

# **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Keys Overnight  
Temporary Shelter –  
5501 College Road,  
Key West, Monroe  
County, Florida**



**Prepared for:**

**City of Key West  
1400 Kennedy Drive  
Key West, FL 33040**

**November 12, 2021**



**Prepared by:  
Tetra Tech  
759 S Federal Highway, Suite 314  
Stuart, FL 34994**

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## **QUALIFICATIONS/ SIGNATURES OF ENVIRONMENTAL PROFESSIONALS**

I declare that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR Part 312.10. I have the specific qualifications based on education, training and experience to assess a property of this nature, history and setting of the target property. I further certify that, in my professional judgment this report meets the requirements of 40 CFR part 312, Standards and Practices for All Appropriate Inquiries, and was prepared by me or under my direct responsible charge.



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Shawn Ouellette, P.G.

Geologist

### **Experience Summary**

Shawn Ouellette has over 21 years of experience conducting environmental site assessments, remedial projects, geotechnical investigations, mining feasibility studies, well installations, well rehabilitation, soil, sediment, air and water sampling. Mr. Ouellette is currently responsible for coordinating and implementing field activities in environmental site assessments, geotechnical studies, well installations and soil investigations for remedial actions and site assessment and characterization. Technical experience ranges from soil, sediment, and rock classification to groundwater and surface water investigations and monitoring, field activities and subcontractor supervision, as well as data compilation, analysis, permit preparation, and report writing. Mr. Ouellette is also experienced in personnel and project management and managing all aspects of the business from initial marketing to project completion.

### **Education**

B.S., Geology, Florida Atlantic University, 1999

## EXECUTIVE SUMMARY

This report presents the results of the Phase I Environmental Site Assessment (ESA) conducted by Tetra Tech (Tt) on behalf of the City of Key West (City) for the Keys Overnight Temporary Shelter (KOTS). The ESA was requested by the City to support potential future redevelopment considerations.

The parcel is identified as 5501 College Rd. The proposed parcel for future development and purchase within the 5501 College Rd Parcel will be identified as 5537 College Rd. The 5501 College Rd parcel is located within Section 27 of Township 67S, Range 25E, Monroe County, Key West, Florida. The subject parcel comprises a total area of +/- 13.94 acres. Generally, the property is irregular in shape with maximum dimensions of approximately 1300 feet wide by 937 feet long. The Target Property in question is located within this parcel. The target property within the county parcel comprises of a total of 0.978 acres within parcel 00072080-000101 and is irregular in shape with maximum dimensions of approximately 109 feet wide by 299 feet long. The city of Key West currently leases the target property from Monroe County, the parcel real property owner. The target property is approximately 3 miles east of the City of Key West (center) and is adjacent to Sunset Marina to the north and Cow Key Chanel to the west. Presently, the Monroe County administrative building complex is present on the parcel which contains the Building Department, Code Enforcement, Juvenile Detention Center, Sherriff's office and KOTS. The parcel and target property are located in Monroe County, Florida. For reference, the target property is shown on the attached **Figure 1**, Site Vicinity Location Map.

The parcel 00072080-000101, is currently owned by Monroe County. The parcel is zoned as class (8600) COUNTY. The target property is leased by the City of Key West. The purpose of the Phase I ESA was to evaluate whether historical or current activities have resulted in Recognized Environmental Conditions (RECs), Historical Recognized Environmental Condition (HRECs), or Controlled Recognized Environmental Conditions (CRECs) on or near the target property that warrant further evaluation.

*The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions (ASTM, 2013).*

*The Term historical recognized environmental condition(HREC) is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).*

Based upon our observations of current site conditions and data review conducted as part of this Phase I ESA, Tt has not identified any existing or historical RECs associated with the target property. Notably, adjacent to the target property, the Monroe County government complex has a registered Diesel UST for an emergency generator. Additionally, there are multiple surrounding properties with registered active AST's and UST's within .25 miles southeast, and northeast of the target property. Sunset Marina is located approximately 400 feet northeast of the target property, and has 2 registered USTs and 2 ASTs onsite. The ASTs maintained are 2,000 and 3,000 gallons. The registered USTs are both 20,000-gallon tanks. However, at this time it does not appear these facilities have impacted the environmental condition of the target property. The Monroe County complex also maintains a salvage yard which contains former waste water tanks, propane AST tanks, salvage trucks and cars, and other miscellaneous debris. Based on our initial observations these items appear to have minimal impacts with respect to the environmental condition of the target property.

## **1.0 INTRODUCTION**

This report presents the results of the Phase I Environmental Site Assessment (ESA) conducted by Tetra Tech (Tt) on behalf of the City of Key West for the College Road Keys Overnight Temporary Shelter (KOTS). The ESA is requested by the City of Key West to support potential future redevelopment considerations.

The parcel is identified as 5501 College Road. The parcel is located within Section 6 of Township 67S, Range 27E, Monroe County, Stock Island, Key West, Florida. The property parcel comprises a total area of +/- 13.94 acres. The target property located within the property parcel will have an area of 0.978 acres. Generally, the property is irregular in shape with maximum dimensions of approximately 1300 feet wide by 937 feet long. The Target property located within the Monroe County parcel is irregular in shape with maximum dimensions of approximately 109 feet wide by 299 feet long. The proposed KOTS redevelopment site is located approximately 3 miles east of the City of Key West (center) and is adjacent to Sunset Marina to the north and Cow Key Chanel to the west in

Monroe County, Florida. Presently, the Monroe County administrative building complex is present on the parcel which contains the Building Department, Code Enforcement, Juvenile Detention Center, Sherriff's office and KOTS. For reference, the target property is shown on the attached **Figure 1**, Site Vicinity Location Map

The parcel is owned by Monroe county and is zoned as COUNTY (8600) which indicates a County land use. For reference a copy of the Monroe County Property information is included as Appendix A.

This report was prepared for the sole use of the City of Key West and the express limitations provided in Section 1.3 of this document. According to the Monroe County Property Appraiser website, the parcel which makes up this proposed development is owned by Monroe County. This Phase I ESA evaluation was conducted to aid in the decision-making process that will support the future development efforts by the City of Key West, if warranted.

The target property is most readily accessed from Sunset Marina Road and College Road.

### **1.1 Purpose**

The objective for the Phase I ESA was to identify, to the extent feasible pursuant to the scope of work described herein, recognized environmental conditions (RECs) and historical recognized environmental conditions (HRECs) associated with the subject property.

*The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions (ASTM, 2013).*

*And*

*The term historical recognized environmental condition is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls (ASTM, 2013).*

The ESA report organization includes the following sections:

- **Section 1 Introduction** – Provides the report background and a brief description of the property.
- **Section 2 Environmental Setting** – Describes the physical characteristics of the property and the surrounding area.
- **Section 3 5501 College Road parcel** – Presents the various details relating to this property, including: current conditions, surrounding properties, aerial photography review, etc.
- **Section 4 Phase I ESA Reconnaissance** – Describes the Phase I methodology and findings.
- **Section 5 Phase I ESA Regulatory Review** – Describes the Phase I methodology and EDR database findings.
- **Section 6 Environmental Liens** – Presents a summary of past or present environmental liens.
- **Section 7 Conclusions** – Summarizes the conclusions of the Phase I ESA
- **Section 8 Recommendations**– Tt’s recommendations for the site.
- **Section 9 References** – Provides a list of references that were used for the preparation of this report.

## **1.2 Scope of Work**

The following subsections provide a brief summary of the scope of work for the Phase I ESA.

- Conducted a site reconnaissance of the property and prepared notes including an inventory of potential RECs and HRECs;
- Assessed historical aerial photographs and topographic maps of the site to determine historical land use activities and to identify areas where RECs and HRECs may be found;
- Performed a database and environmental lien search through Environmental Data Resources, Inc. (EDR);
- Conducted a review of regulatory files

## **1.3 Limiting Conditions and Methodology Used**

Tt’s scope of services for this project was limited to the following tasks:

- Review of historical land use and aerial photographs and topographic maps based upon readily available records and documents;
- Regulatory agency database search;

- Site reconnaissance;
- Report preparation.

The scope of work and the findings should not be considered suitable for other potential users and any use by other parties shall be at their sole risk.

The scope of this ESA was limited to visual observations made during the September 21, 2021 site reconnaissance, and reviews of readily available reports, literature and listings. Additional site information, which was not available at the time of this report, may result in modification of the information presented herein. Additionally, our SOW for this ESA did not include a complete title/deed or past ownership searches, or a formal wetlands evaluation.

This report was prepared in general accordance with ASTM E-1527-13, which requires review into the presence or potential presence of hazardous materials on the subject property. Such a review cannot be expected to reveal all hazardous materials or environmental conditions that might be present at the site. It is therefore recognized that the possibility exists that some hazardous materials may still be present, or waste disposal has occurred on the site that may not have been detected, because it is beyond the scope of the study.

This report was prepared for the sole use of the City of Key West. This report was prepared based on review of limited data, as described therein, in accordance with generally accepted professional practices, applicable to work of similar nature and complexity of similar localities, at the time the services were performed. No warranty, express or implied, is made. The scope of this report is limited in nature and intended to provide a preliminary evaluation of the current readily observable/obvious environmental conditions at the site at the time of the report preparation and does not constitute definitive or in-depth review of all the potential environmental impairments and situations. Tetra Tech, Inc. assumes no responsibility for conditions of which it is unaware and/or as to which there was no opportunity or request for review.

It is important to recognize that even the most comprehensive scope of services may not detect all the environmental liabilities at a particular site. Therefore, nothing herein shall be construed as a representation or certification that the site is either fully characterized or is free of environmental impairments and/or contamination.

In order to conduct the ESA for this report, Tt relied upon the readily available information, as discussed in the report and unless explicitly included in our scope of work, included no verification of the accuracy or completeness of documentation or data or possible withholding of information by the interviewees, agencies, or other parties. (Please also refer to the Environmental Data Resources, Inc. disclaimer, Appendix B).

## **2.0 Environmental Setting**

This section presents a summary of the environmental setting of the target property.

### **2.1 Keys Overnight Temporary Shelter**

It is our understanding that the +/- 13.94-acre property, that the +/- 0.978 -acre proposed redevelopment KOTS compound is located within is owned by Monroe County and is leased from Monroe County to the City of Key West. It is also our understanding that the City of Key West, plans to potentially purchase the property from Monroe County with a proposed address of 5537 College Rd.

### **2.2 Site Topography/Physiography**

The 2012 United States Geological Survey (USGS), 7.5 minutes series, Boca Chica Key and Key West, Fla topographic quadrangle map of the target property generally show spot elevations of between 3 and 5 feet above mean sea level (msl) within the vicinity of the target property. The elevations are referenced to the National Geodetic Vertical Datum of 1929 (NGVD).

This property lies in western Monroe County on Stock Island which is surrounded to the north and east by the Gulf of Mexico, to the south by the Florida Straights and to the west by the Cow Key Channel and located within the city limits of Key West. According to the Guide to the Physiographic Regions of Florida, the target property is located within the Florida Keys unit (Oolitic Keys), this physiographic unit is characterized as islands of limestone or carbonate sands and mud (Brooks 1981).

### **2.3 Surface Water and Wetlands**

During the site reconnaissance no standing water was observed within the drainage ditches or within improved areas. A surface water feature was observed within the immediate vicinity of the property. The Cow Key Channel is located about 173 feet west of the target property and is listed as Deep water Estuarine and Marine habitat. Wetland type vegetation was also observed along the southern and western property border, and bordering the Cow Key Channel. In addition, several small ponds were observed within the site vicinity which are associated with the Key West Golf Course and botanical gardens located approximately 600 yards east and southeast of the target property. A small retention pond is also located approximately 240 east-southeast of the target property, which is associated with the Monroe County Sheriff's Detention Center.

A wetland map produced from the interactive mapping tool on the U.S. Fish and Wildlife Service's website (<http://www.fws.gov/wetlands/Data/Mapper.html>) indicates Estuarine and Marine wetlands located adjacent to the north, south and to the west, of the target property. Additionally, 173 feet to the west of the target property lies the Cow Key Channel which is listed as a Deep water Estuarine and Marine habitat. A copy of the National Wetlands Inventory wetland map for the target property is presented in Appendix C. A complete wetlands evaluation was not prepared for this site.

## **2.4 Regional Geologic Setting**

According to the Geologic Map of Florida (HK Brooks 1981), the Key West area is underlain by the Quaternary Key West formation which consists of an oolitic limestone (Miami Oolite) with varying levels of induration. According to the USGS, the Miami Oolite consists generally of two facies and oolitic facies and a bryozoan facies. The oolitic facies consists of white to orangish gray, poorly to moderately indurated, sandy oolitic limestone with varying amounts of fossils present. The bryozoan facies is similar to the oolitic facies with poorly to well indurated layers composed of fossiliferous limestone. There are also sand lenses and lenses of sandy limestone interbedded within these units. Fossils present include mollusks, bryozoans and corals. Molds and casts of fossils also common within these units.

## **2.5 Regional Hydrogeology**

Regionally the target property is underlain by the Biscayne aquifer which underlies about 4,000 square miles of Broward, Dade, Palm Beach and Monroe counties. The Biscayne aquifer is a source of potable water for the lower keys particularly the target property. However, the Biscayne aquifer water quality in the Key West area is generally of non-potable quality and Florida Keys Aqueduct Authority (FKAA) routes Biscayne aquifer groundwater from the northern mainland (Florida City area) to the lower keys through a pipeline. The Biscayne aquifer is primarily composed of sand, oolitic limestone and sandy limestone deposited during the Pleistocene and Pliocene epochs. The Biscayne aquifer is comprised of highly permeable limestone and less permeable sandy limestone deposited mostly in shallow marine environments. The Biscayne aquifer is comprised of a majority of formations listed as; Pamlico Sand, Miami Limestone, Fort Thompson Formation, Anastasia Formation, Key Largo Limestone, Caloosahatchee Formation and Tamiami Formation (Jones and Randazzo, 1997). Generally, these formations are commonly lenticular and interfinger with one another (Causras 1985, 1987). The highest yields have been reported from areas of voids and solution cavities within limestone units (Klein and Casarus, 1982).



The Biscayne aquifer system or the surficial aquifer is followed by the underlying Floridan aquifer system. The reported thickness of the Biscayne aquifer system in the target property area is about -30 to -40 feet (Randazzo and Jones, 1997). Information provided by the USGS indicates the depth of the Floridan aquifer in this region can be over 3000 feet thick with multiple production zones having variable water quality. Beneath the less permeable upper confining units of the Hawthorne formation lies the Suwanee Limestone, Ocala Limestone and Avon Park formation. Generally, these units are comprised of beds of limestone, dolomite, dolomitic limestones, biogenic limestones and shell micro-fossil layers.

## **2.6 Soil Survey**

The United States Department of Agriculture (USDA), Soil Conservation Service Survey of Monroe County, Florida indicates that the soil on the target property is mapped as Islamorada muck (100%), for reference, a copy of the soil survey map and description of the mapped units for the target property is presented in Appendix D and summarized below.

***Islamorada Muck, Tidal***-- This poorly drained organic soil is associated with mangrove swamps and is subject to daily flooding by tides. The surface layers are organic silt (muck) soils to a depth of about 20 inches. Typically, beneath the surface layer bedrock or a competent stratum is present. In a natural state, (i.e., no drainage improvements) the water table is at or near the surface most years and can be deeper within drier periods (USDA, 1998). Based on the soil survey map, this mapping unit covers about 100% of the entire target property, with waters of the Atlantic ocean surrounding the property borders. Based on the reviewed aerial photographs it appears this soil mapping unit was for predevelopment conditions. Based on site observations the Urban Land Complex described below is more representative of the current developed site conditions.

***Urban land complex***- This unit consists of crushed oolitic limestone or coral bedrock that has been spread over the original soil material. The unit is approximately 32 inches of gravelly sand underlain by about 3 feet of marl which is then underlain by coral bedrock. Other areas are underlain by much or other soil material. Houses and other urban structures cover most of the Urban land complex.

## **2.7 Radon Gas Potential**

According to the United States Environmental Protection Agency's (USEPA's) website (<https://www.epa.gov/sites/production/files/2014-08/documents/florida.pdf>), the target property is located in a Zone 3 area, which indicates that a Less Potential (less than

2 pCi/L) for radon gas exists. The Radon Gas Potential Map for this site is presented in Appendix E.

## **2.8 Oil and Gas Exploration**

According to the Permitted Oil & Gas Wells Map for the State of Florida, Oil & Gas exploration wells are present throughout Monroe county although most are considered dry holes. These wells are not reported within the immediate vicinity of the target property and the closest exploratory hole was drilled in Sugarloaf Key about 10 miles away. According to the database, there are no producing oil wells located within Monroe County. For reference, a copy of the permitted Oil & Gas Wells Map for the site is presented in Appendix F.

This information was found on the FDEP website as a GIS overlay:

<http://ca.dep.state.fl.us/mapdirect/?focus=waterdatacentral>

## **3.0 Keys Overnight Temporary Shelter**

The target property in question is currently made up of +/- 0.978 acres within a +/- 13.94 acres parcel owned by Monroe County. The Cow Key Channel is present 173 feet to the west of the target property just beyond the western property border. According to the Monroe County Property Appraiser web site, the property is identified as Parcel:

- 00072080-000101 / 5501 College Road

Copies of the property information obtained from the CCPA website is included as Appendix A. Notably, the target property KOTS is located within the Monroe County parcel, and is currently leased to the City of Key West by Monroe County.

## **3.1 Current Property Conditions**

The target property is comprised of (1) parcel located at the 5500 block of College Road. The parcel is identified as: 5501 College Road. The parcel is located within Section 6 of Township 67S, Range 27E, Monroe County, Stock Island, Key West, Florida. The subject property within the parcel comprises a total area of +/- 0.978 acres. During the Phase I ESA site reconnaissance on September 21, 2021, the site was observed to be developed with temporary structures located on the target property. The surrounding properties included residential homes to the north and northeast, and the Monroe County Sheriffs office and Detention Center to the south and southeast. Temporary structures and trailers were located within the target property. Old above ground propane tanks were observed on the northwest portion of the target property. The target property was fenced in with a

metal chain link fence. Directly adjacent to the east was a grassed lot containing old cars, and above ground propane tanks.

**Figure 2** depicts the location of the site with respect to these above-mentioned features. For review, site photographs are also provided in Appendix G photographic documentation.

### **3.2 Adjacent and Surrounding Properties**

The adjacent properties which surround the target property are mixed in land use with state, county, municipal and residential properties. To the north, is residential 2-story homes (Stock Island Apartments). Further north is the Sunset Marina and Cow Key Channel. To the west and northwest, the site is bordered by Marine Estuary and Deepwater Estuary. To the South and southwest, the Monroe County administrative building complex is present which contains the: Building Department, Code Enforcement, Juvenile Detention Center and Sherriff's office. To the east, continues the Stock Island Apartments, followed by College Road. Further east is the Key West Golf Club golf course which also includes residential dwellings. At this time, it appears the properties immediately surrounding the subject site in all four directions pose a relatively low risk with respect to RECs that would impact the environmental condition of the target property.

Several small sites within the Monroe County administrative complex are designated as a RCRA SQG and RCRA - VSQG . According to the EDR report, these facilities are currently reported to be in compliance and at the time of this report, no spills or releases have been documented that were available for review. Notably, there is an active UST on the adjacent property and also propane ASTs and salvage equipment and vehicles located in an adjacent storage area which abuts the property. However, at this time it appears there is low risk with respect to RECs that would impact the environmental condition of the target property.

### **3.3 Aerial Photographs Review**

It obtained historical aerial photographs through EDR for the following years: 1959, 1963, 1971, 1985, 1994, 1995, 1999, 2007, 2010, 2013 and 2017. The following paragraphs describe site conditions as observed on the aforementioned photographs:

**1959 and 1963 Aerials** – The majority of the target property appears as an undeveloped area mostly estuary with some vegetation. There is a rectangular structure in the area of the former Mosquito Control building on the east portion of the property. To the immediate north, of the property is a dirt road followed by Sunset Marina. To the south

and west of the target property the areas are estuary and marine deepwater in the 1959 and 1963 aerial photographs. The 1963 aerial shows the vegetation cleared to the north and the beginning stages of the Key West Landfill. Offsite, to the southeast two aboveground water tanks are present. Further east, the beginnings of the Key West Golf Club golf course is evident. To the southeast, it appears some residential buildings have been constructed and to the south along overseas highway the Marriott is in the beginning stages of construction. In the vicinity, US-1 /Overland Highway and College Road are located in their present alignment in a paved condition. There are commercial and residential structures located south of the target property along the US-1/ Overseas Highway frontage.

**1971 Aerial** – The target property appears to be the same as in the 1963 aerial photograph. It appears a channel has been dredged to the Sunset Marina and continues off photograph to the west. Sunset Marina appears to have construction activities starting. Further to the north, the Key West landfill property has additional clearing. Offsite, to the east, it appears the Key West Golf Club is under construction. To the south, along US-1/ Overseas Highway frontage is additional commercial and residential structures.

**1985 Aerials**– The target property has been raised in elevation and now has vegetation throughout most of the parcel. To the east, the Key West Golf Club golf course appears operational with well defined sand traps and pond features. To the north, there is continued development of the Sunset Marina and the landfill with additional structures. The Stock Island landfill is now visible and appears active within this timeframe. In the vicinity, there is continued commercial development along Overseas Highway and Roosevelt Blvd and these roadways appear to have been slightly widened.

**1994, 1995 and 1999 Aerial** – The target property appears to have several large buildings fully developed. An asphalt parking lot now exists in the middle of the parcel. A small area on the northern portion remains vegetated. Offsite to the northwest, the sunset marina appears to be complete. The Stock Island landfill is well defined and remains in service. The Key West Golf Club shows the addition of residential structures along its borders and within its central portion. Offsite, to the south, is finished commercial development along Overseas Highway and Roosevelt Blvd. The 1999 aerial shows the beginning development of the Key West Residential Apartments. It also shows the beginning temporary structures of what appears to be the KOTS site. The landfill is now fully developed and appears to be inactive.

**2007 Aerial** – The parcel is now completed of development with the finished Monroe County Sheriffs complex and administrative buildings. Construction of the Key West Residential Apartments has been completed. Additional structures are now on the KOTS

site. The adjacent offsite properties remain unchanged within this time frame. An exception being the demolition of structures within the adjacent botanical gardens site to the south. The landfill appears to be inactive.

**2010, 2013 and 2017 Aerials** – For the most part the target property and immediate surrounding area has not changed within this timeframe.

### **3.4 Topographic Map Review**

It obtained and reviewed the 1921, 1943, 1962 1971, 1979 and 2012 topographic maps from EDR of the target property. Copies of the topographic maps obtained from EDR are provided in Appendix B. Several time frames had incomplete coverages therefore only timeframes with complete coverages are discussed.

#### **1921 Topographic Map, Sugar Loaf Key, Fla, Series 15 minute', Scale 1:24,000**

The topographic map shows the target property and vicinity as undeveloped natural lands within this timeframe. Offsite, a partially constructed road runs from the west to the east in the area of the Overseas Highway.

#### **1943 Topographic Maps, Boca Chica Key and Key West, Fla, Series 7.5', Scale 1:24,000**

– The topographic map shows the target property as natural lands, with a golf course denoted to the east. Residential development is present to the west and the Meacham Field U.S. Naval Air Station is present to the southwest. Roosevelt Blvd and Overseas Highway appear to be present in their current configurations. Overall, Stock Island remains undeveloped within this time frame.

#### **1962 Topographic Maps, Key West, Fla, Series 7.5', Scale 1:24,000**

– The topographic maps show slight increases in residential and commercial development in all areas surrounding the target property.

#### **1971 Topographic Maps, Boca Chica Key and Key West, Fla, Series 7.5', Scale 1:24,000**

– The topographic maps show increased residential and commercial development in all areas surrounding the target property.

#### **2012 Topographic Maps, Boca Chica Key and Key West, Fla, Series 7.5', Scale 1:24,000**

– The topographic map shows a fully developed area within the vicinity of the target property.

### **3.5 Interview with Persons Knowledgeable about the Site**

During the site reconnaissance conducted on September 21, 2021, and interview was conducted with Albiona Balliu, a Senior Project Manager for the City of Key West. Ms. Balliu stated that the temporary structures were not permitted. She Stated the KOTS

property has been at this location for over fifteen years. According to Ms. Balliu, Monroe County leases the property to the City of Key West. It is the cities intention to eventually purchase the property from the County. It should be noted, during the interview Ms. Balliu stated the parcel had been infilled during the city complex construction.

#### **4.0 PHASE I ESA SITE RECONNAISSANCE**

On September 21, 2021, Tt visited the target property to obtain information with regard to the likelihood of identifying RECs, if any, associated with the target property. This section summarizes the Phase I ESA site reconnaissance performed by Tt for the target property. The phase I ESA site checklist is available in Appendix J, and the site reconnaissance photolog is available in Appendix G.

##### **4.1 Hazardous Materials and Solid Waste**

During the September 21, 2021 site reconnaissance, hazardous materials and solid waste were not observed onsite.

##### **4.2 Polychlorinated Biphenyls**

Tt did not observe any materials that were suspected of containing polychlorinated biphenyls (PCBs) on-site during Phase I ESA reconnaissance activities.

##### **4.3 Disposal Sites**

During the site reconnaissance, Tt did not observe disposal sites. Adjacent properties contained a salvage yard with former wastewater infrastructure and tanks, abandoned vehicles and areas of staged propane tanks.

##### **4.4 Aboveground and Underground Petroleum Storage Tanks**

During our site reconnaissance on September 21, 2021, 3 aboveground propane storage tanks (ASTs) were observed on the subject property, located on the northwest property border. The adjacent to the target property, the Monroe County government complex has a registered Diesel UST for an emergency generator which is about 150 to 300 feet from the target property. Notably, there are multiple surrounding properties with registered active AST's and UST's within .25 miles southeast, and northeast of the target property Sunset Marina is located approximately 400 feet northeast of the target property, and has 2 registered USTs and 2 ASTs onsite. The ASTs maintained are 2,000 and 3,000 gallons. The registered USTs are both 20,000-gallon tanks.

Notably, the Florida Keys Aqueduct Authority (FKAA) pump station located across College Road 0.26 miles to the southeast maintains a 6,000 gallon AST used to store diesel fuel and a 1,000 gallon AST used to store used oil. According to the FDEP STCM, the FKAA also maintains a maintenance facility which is approximately 1,000 feet to the south of the target property on the southwest corner of US-1/ Overseas Highway and College Road. The FKAA maintenance facility maintains (1) 6,000 gallon AST used to store diesel fuel (1) 4,000 gallon AST used to store unleaded gas and (1) 546 gallon AST used to store used oil.

#### **4.5 Abandoned Equipment**

During the site reconnaissance, Tt did not observe abandoned equipment within the target property. Adjacent to the target property, located just to the east in a grassed lot, multiple old cars were observed. The cars do not belong to the KOTS property. Additionally, former waste water tanks and infrastructure and abandoned propane ASTs were observed in the County salvage yard.

#### **4.6 Asbestos and Lead Paint**

Asbestos and lead paint surveys were not part of the scope of this Work Order.

#### **4.7 Groundwater Wells**

During the Phase I ESA site reconnaissance, Tt did not observe monitoring wells onsite.

#### **4.8 Wastewater**

Tt did not observe wastewater on the target property during the Phase I ESA.

#### **4.9 Threatened and Endangered Species**

Please note that a Threatened and Endangered (T&E) Species survey was not part of our scope under the Work Order.

#### **4.10 Burn Areas**

No burn areas were observed during the September 2021 site reconnaissance.

#### **4.11 Waste Pits, Ponds and Lagoons**

No waste pits, ponds or lagoons were observed within the target property boundaries. No standing water was observed at the time of the September 21, 2021 site reconnaissance.

#### **4.12 Drains and Sumps**

Tt did not observe onsite drains or sumps during the September 21, 2021 site reconnaissance.

#### **4.13 Septic System**

Tt did not observe any septic systems while conducting the September 2021 site reconnaissance. The EDR has no report of any permitted septic systems. According to the City of Key West, the plumbing is connected to the Monroe County Sheriff's utilities.

#### **4.14 Stormwater Management System**

Tt observed stormwater drainage grates located adjacent to the target property, within the Monroe County Sheriff's Property at the time of our field visit. No stormwater management system was observed on or within the target property.

### **5.0 REGULATORY REVIEW**

#### **5.1 Regulatory Agency Database Search**

This section of the report provides a compilation of the information found in Federal, State, and Local databases that were searched by EDR. Information contained in these reports is current as of the date the agency database was last updated (as noted in their report). However, due to the dynamic nature of environmental laws and data reporting, this information may change over time. A search of available environmental records was performed by EDR, and a final report was issued to Tt on September 27, 2021. Tt did not participate in the research or compilation of the records report.

The report provided to Tt by EDR includes a complete compilation of the database records that were searched and the date of the last update to each database searched by EDR. The Federal ASTM standard record search included a review of the following databases: NPL, Proposed NPL, Delisted NPL, CERCLIS, CERCLIS-NFRAP, CORRACTS, RCRA-TSDF, RCRA-LQG, RCRA-SQG, ERNS, HMIRS, US ENG CONTROLS, US INST CONTROL, DOD, FUDS, US BROWNFIELDS, CONSENT, ROD, UMTRA, ODI, TRIS, TSCA, FTTS, SSTS, LUCIS, DOT OPS, ICIS, HIST FTTS, US CDL, RADINFO, LIENS 2, PADS, MLTS, MINES, FINDS, and RAATS. The following State or Local databases were reviewed: SHWS, SWF / LF, LUST, UST, AST, FL Sites, SPILLS, ENG CONTROLS, INST CONTROL, VCP, DRY CLEANERS, PRIORITY CLEANERS, DEDB, BROWNSFIELDS, WASTEWATER, AIRS, TIER 2, and FL CDVs. The following Tribal records were searched: INDIAN RESERV, INDIAN LUST, and INDIAN UST. EDR proprietary records



were searched for Manufactured Gas Plants. EDR also searched for Sanborn Fire Insurance Maps and City Directory listings for the target property and the results indicated no coverage for this property.

For reference, a list of positive results for each database researched in the EDR report is provided below along with the relative proximity to the site.

The main EDR database report listed the Monroe County Government Complex property under the UST, FINANCIAL ASSURANCE, TIER 2, FINDS, RCRA-VSQG, and ECHO sites.

- The FINDS database (Facility Index System/Facility Registry System) includes information on sites from a number of federal databases. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).
- RCRA-SQG database: includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.
- RCRA-VSQG database Very Small Quantity Generators (VSQGs) includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. Conditionally exempt Small quantity generators (CESQGs) generate between 0 kg and 100 kg of hazardous waste per month and less than 1000kg per year generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste. Requirements for VSQGs include: 1. VSQGs must identify all the hazardous waste generated. 2. VSQGs may not accumulate more than 1,000 kilograms of hazardous waste at any time. 3. VSQGs must ensure that hazardous waste is delivered to a person or facility who is authorized to manage it.
- SWF/LF: The Solid Waste Facilities /Land fill sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state.
- LUST: The Leaking Underground Storage Tank (LUST) Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data comes from the FDEP Petroleum Contamination Detail Report.
- UST: The UST database contains registered USTs. Shortly after the September 11 event, the DEP was instructed to remove the detail about some of the storage tank facilities in the state from their reports. Federal-owned facilities and bulk storage facilities are included in that set.

- AST: The AST database contains registered ASTs.
- RCRA NonGen / NLR: RCRA Info is EPA's comprehensive information system, providing access to data supporting the RCRA act of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the RCRA act. Non-Generators do not presently generate hazardous waste.
- FL DWM CONTAM: A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).
- FL RESP PARTY: Open, inactive and closed responsible party sites within Florida.
- EDR US Hist Cleaners includes selective national collections of business directories and listings of potential dry cleaner sites that were available to EDR researchers. The categories reviewed include, but are not limited to dry cleaners, cleaners, laundry, Laundromat, cleaning/laundry, wash & dry, etc.
- LAST is a database of Leaking Aboveground Storage Tanks
- ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide
- TIER 2 a listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.
- FINANCIAL ASSURANCE a list of hazardous waste facilities required to provide financial assurance under RCRA
- FUDS: is a listing of Formerly used defense sites. Properties where the Us Army Corps of Engineers is actively working or taking necessary cleanup actions.
- FL NPDES is a database of existing and permitted facilities for which effluent, reclaimed water or wastewater residual discharge into the environment and or monitoring is taking place.

The following is a list of database findings within the ASTM search radius of the subject properties.

- One (1) RCRA VSQG site has been identified within 1/4 mile of the target property.
- One (1) SWF/LF site has been identified within 1/2 mile of the target property.
- Two (2) LAST sites have been identified within 1/2 mile of the target property.
- Six (6) LUST sites have been identified within 1/2 mile of the target property.

- Three (3) UST sites have been identified within ¼ mile of the target property.
- Four (4) FL AST sites have been identified within ¼ mile of the target property.
- One (1) FUDS site has been identified within 1 mile of the target property.
- Two (2) FINDS sites have been identified within the target property.
- One (1) ECHO site has been identified within the target property.
- Eight (8) DWM CONTAM sites have been identified within ½ mile of the target property.
- One (1) FINANCIAL ASSURANCE site has been identified within the target property.
- One (1) TIER 2 site has been identified within the target property.
- Four (4) RESP PARTY sites have been identified within ½ mile of the target property.

No active violations were found for the aforementioned sites and these identified facilities at the present moment appear to have a low likelihood of impacting the environmental condition of the target property based on their distance to the site and magnitude of their present soil and groundwater impacts, if applicable. Tetra Tech also researched the FDEPs online OCULUS database and online document portal to obtain additional information on the above listed facilities. Notable sites are described in more detail in the following section of the report.

**1. Florida Keys Aqueduct Authority, Stock Island Pump Station, Facility ID 8624734**  
 The FKAA Pump station site is located approximately 0.26 miles southeast of the target property and is listed on the EDR report as LUST, AST and Financial Assurance site. Based on review of the FDEP Oculus files, this facility had a reported petroleum type discharge in 1992 that was issued a SRCO in December of 2012. Based on the reviewed information, the former discharge and groundwater monitoring were isolated to the AST area and the former groundwater impacts were not documented to have impacted offsite parcels. For reference the FKAA Stock Island Pump Station SRCO is included as Appendix H.

**2. Florida Keys Mosquito Control (former), 5220 College Rd, Facility ID 8734103/ERIC\_15324**  
 The former Florida Keys Mosquito Control is located adjacent to the FKAA property approximately 0.26 miles southeast of the target property. The site is listed on the EDR as LAST, LUST, CLEANUP SITES, Financial Assurance, and UIC. Based on review of the FDEP Oculus files, the site had a reported Pesticide and petroleum type discharges in 2009 and was issued SRCO in May 2021 for the petroleum discharge, and SRCO for Pesticide Source Removal in July of 2021. Upon review of the Oculus data, the former

discharge and groundwater monitoring were isolated to the site area and the former groundwater impacts were not documented to have impacted offsite parcels. For reference the former Florida Keys Mosquito Control site petroleum and PRSR SRCOs are included as Appendix I.

**ADDITIONAL FINDINGS – FDEP’S CONTAMINATION LOCATOR MAP DATABASE:** FDEP maintains an online database in which it actively tracks sites that under the FDEPs cleanup oversight. This includes: petroleum cleanup sites, brownfields, superfund sites and other waste cleanup sites (i.e., dry cleaners, state funded sites, hazardous waste sites, state owned lands, and responsible party sites.). This database found Sunset Marina (FDEP Facility ID # 8511879), and Key West Seaplane Services Inc. (FDEP Facility ID 9300059) in the DWM CONTAM, LAST and LUST databases. Based on review of the data, the aforementioned were not documented to have impacted offsite parcels.

## **6.0 ENVIRONMENTAL LIENS**

A complete Lien and title search were not included as part of this scope of work. However, EDR conducted an environmental lien and activity and use limitations (AUL) search on the subject properties and neither were found on the subject site. A copy of the EDR Environmental Lien and AUL Search Report is provided in Appendix B.

## **7.0 CONCLUSIONS**

The purpose of the Phase I ESA was to evaluate whether historical or current activities have resulted in RECs on or near the target property that warrant further evaluation. Based upon our observations and data review, It has not identified and REC’s or HRECs with respect to the target property. Notably, adjacent to the target property, the Monroe County government complex has a registered Diesel UST for an emergency generator. Additionally, there are multiple surrounding properties with registered active AST’s and UST’s within .25 miles southeast, and northeast of the target property. Sunset Marina is located approximately 400 feet northeast of the target property, and has 2 registered USTs and 2 ASTs onsite. The ASTs maintained are 2,000 and 3,000 gallons. The registered USTs are both 20,000-gallon tanks. However, at this time it does not appear these facilities have impacted the environmental condition of the target property. The Monroe County complex also maintains a salvage yard which contains former waste water

tanks, propane AST tanks, salvage trucks and cars, and other miscellaneous debris. Based on our initial observations these items appear to have minimal impacts with respect to the environmental condition of the target property.

## **8.0 RECOMMENDATIONS**

Tetra Tech performed this assessment in general conformance with the scope and limitations of the American Society for Testing and Materials International (ASTM) Standard E 1527-13 for the target property identified above to identify RECs in connection with the target property, including the presence, or likely presence, of hazardous substances or petroleum products in, on or at the property, due to any release to the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of future release to the environment. This assessment included an evaluation to the extent practicable of the past and present land uses at the target property and on adjacent properties.

The results of this assessment have identified no evidence of on-site or off-site RECs or HRECs.

No further assessment of the target property is warranted at this time.

## **9.0 REFERENCES**

ASTM, 2013, Designation E1527-16, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM International, 100 Barr Harbor Drive, West Conshohocken, Pennsylvania, 19428.

FDEP website (<http://ca.dep.state.fl.us/mapdirect/?focus=waterdatacentral>), Pre-Permitted Oil and Gas Wells, July 2014

FDEP Oculus website (<http://depdms.dep.state.fl.us/Oculus/servlet/login>), November 08, 2021.

USDA (<https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>). 2000. Soil Survey of Monroe County, Florida. 1998.

USEPA's website

([https://www.orau.org/PTP/PTP%20Library/library/EPA/radon/RADON\\_MAPS/FLORIDA.pdf](https://www.orau.org/PTP/PTP%20Library/library/EPA/radon/RADON_MAPS/FLORIDA.pdf)), Radon Gas Potential Website, October 2007.

USGS website (<http://tin.er.usgs.gov/geology/state/fips-unit.php?code=f12043>) Geologic units in Monroe County, Florida website.

U.S. Fish and Wildlife Service's website (<http://www.fws.gov/wetlands/Data/Mapper.html>), National Wetlands Mapping Website.

Randazzo, Douglas Jones. The Geology of Florida, Florida, University Press of Florida, 1997

Jakob, Paul, 1983, Hydrogeology of the Shallow Aquifer South of Naples, Collier County, South Florida Water Management District, Technical Publication 83-3, West Palm Beach, Florida

Klien, Howard, 1980, Water Resource Investigations Hydrogeologic Investigations, Collier County, Florida of the Shallow Aquifer South of Naples, Collier County, South Florida Water Management District, Open File Report 80- 1207, Tallahassee, Florida

Tetra Tech, Inc., 2019. Phase I Environmental Site Assessment Report, College Road Affordable Housing Project, November 6, 2019

Tetra Tech, Inc., 2019. Phase II ESA, College Road Affordable Housing Project, Key West, Florida, 33040, December 2, 2019

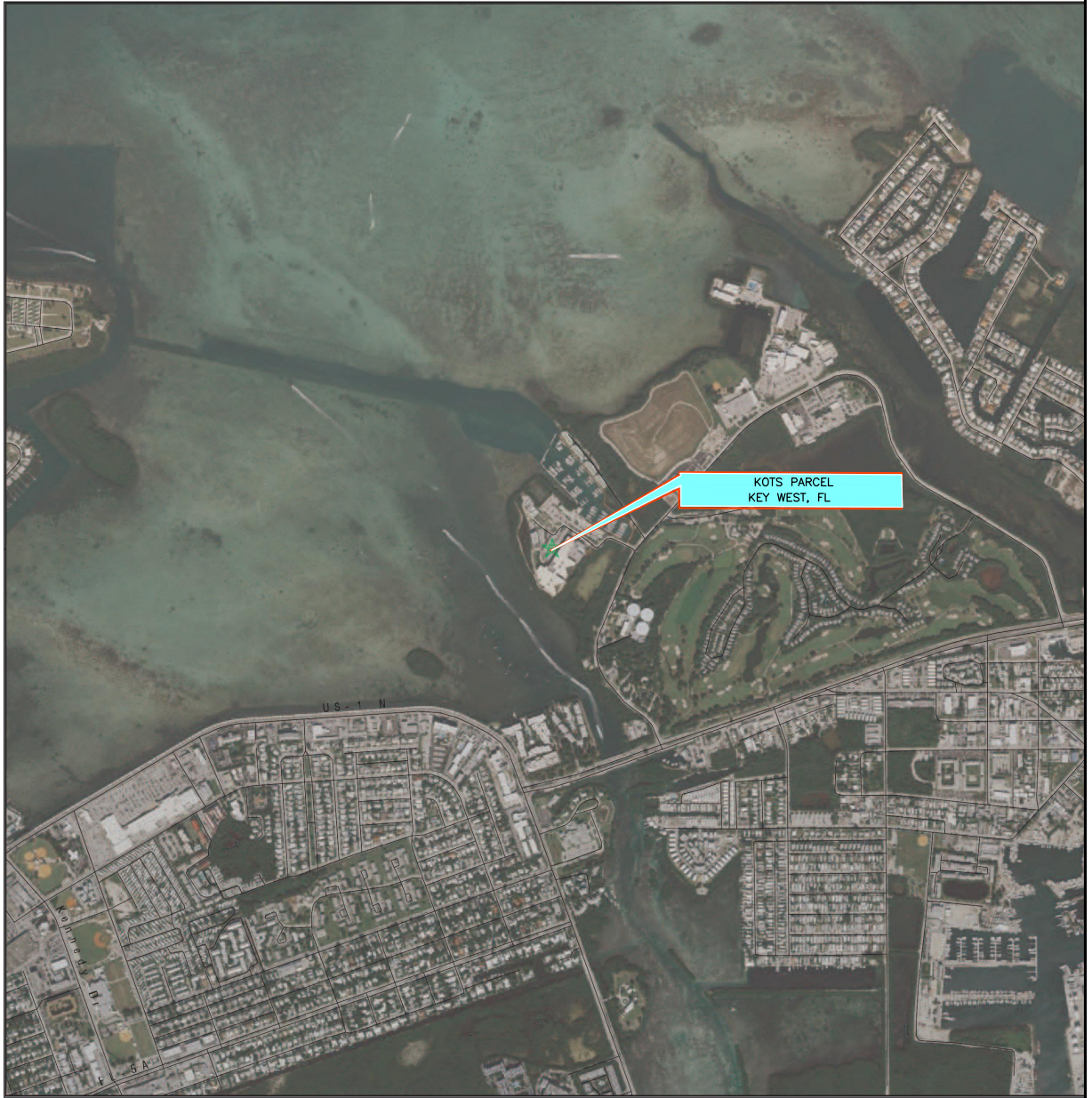
Tetra Tech Inc, 2020. Construction Completion Report, Key West Florida, 33040, July 17, 2020

Tetra Tech Inc, 2020. Site Assessment Report Revision 1, Key West Florida, 33040, October 10, 2020

Tetra Tech Inc, 2021. Construction Completion Report, Key West Florida, 33040, June 25, 2021

# FIGURES

**OVERVIEW MAP - 6678624.2S**



★ Target Property  
 ▲ Sites of elevations higher than

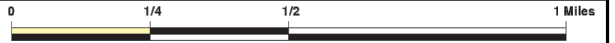
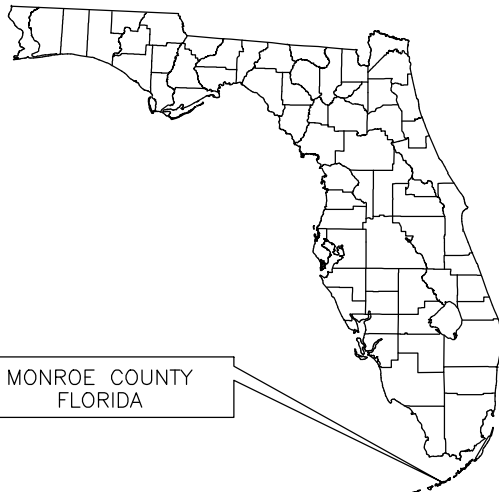


IMAGE SOURCE: USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE: KEY WEST/BOCA CHICA FL 2012



**CITY OF KEY WEST**

KEYS OVERNIGHT TEMPORARY SHELTER PARCEL  
 5501 COLLEGE ROAD  
 KEY WEST, FL  
 SITE VICINITY MAP

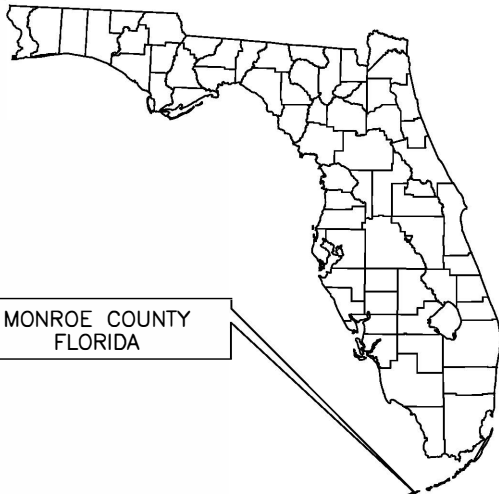
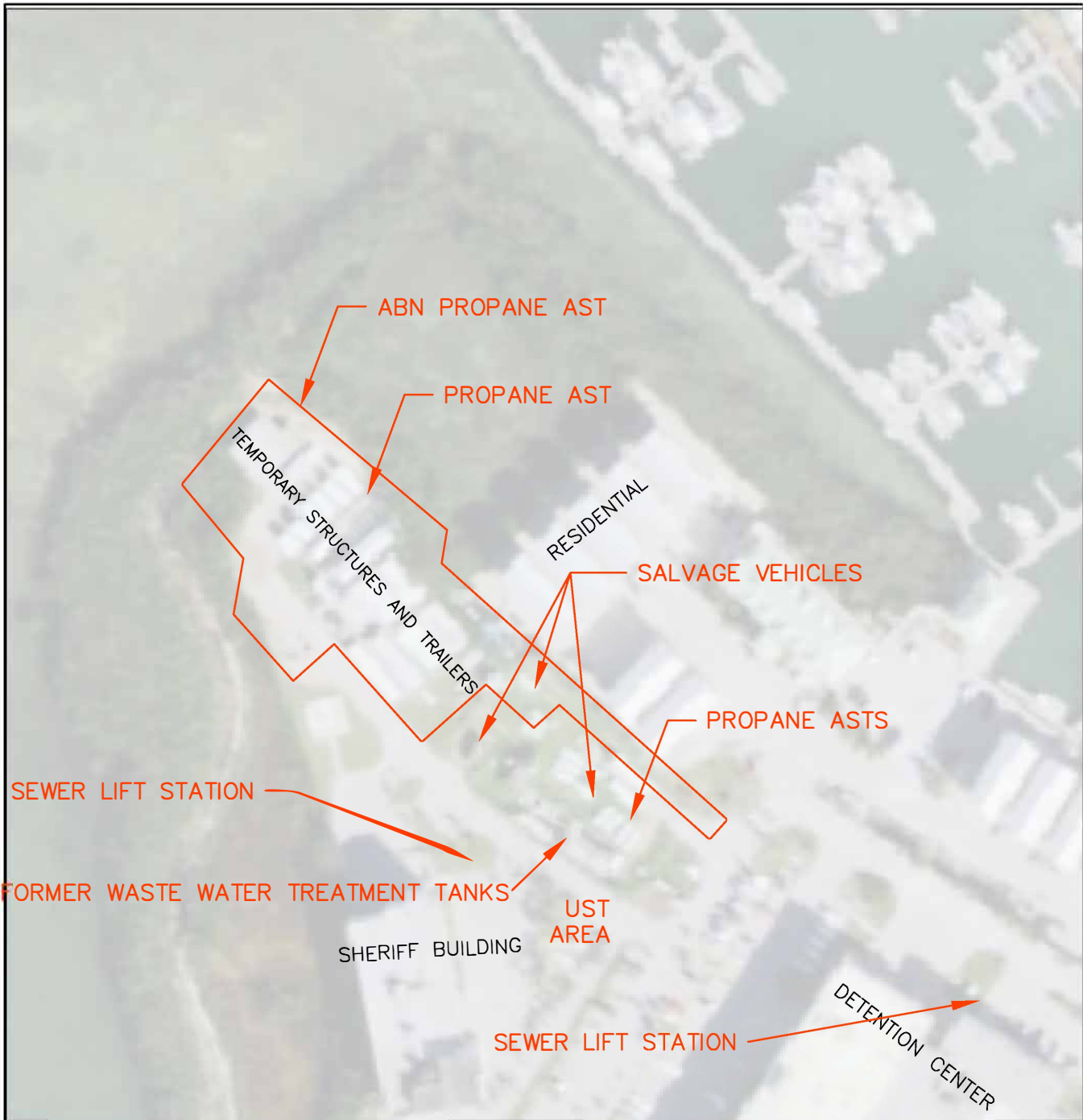
 TETRA TECH, INC.

SCALE: AS SHOWN  
 DATE: 11/08/21

PREPARED: SO  
 CHECKED:  
 APPROVED:

CAD FILE NO.  
 KOTS\_PL\_11\_10\_v1.dwg  
 FIGURE No.  
 1





MONROE COUNTY  
FLORIDA



**CITY OF KEY WEST**

KEYS OVERNIGHT TEMPORARY SHELTER  
5501 COLLEGE ROAD  
KEY WEST, FL  
SITE MAP

 TETRA TECH, INC.

SCALE: NTS  
DATE: 11/08/21

PREPARED: SO

CAD FILE NO.  
K01S\_PL\_11\_10\_v1.dwg  
FIGURE No.  
2

**Appendix A**  
**Monroe County Property Appraiser Information**

**Disclaimer**

The Monroe County Property Appraiser's office maintains data on property within the County solely for the purpose of fulfilling its responsibility to secure a just valuation for ad valorem tax purposes of all property within the County. The Monroe County Property Appraiser's office cannot guarantee its accuracy for any other purpose. Likewise, data provided regarding one tax year may not be applicable in prior or subsequent years. By requesting such data, you hereby understand and agree that the data is intended for ad valorem tax purposes only and should not be relied on for any other purpose.

By continuing into this site you assert that you have read and agree to the above statement.

**Summary**

Parcel ID 00072080-000101  
 Account# 8776659  
 Property ID 8776659  
 Millage Group 10KW  
 Location 5501 COLLEGE Rd, NORTH STOCK ISLAND  
 Address  
 Legal 27 67 25 PARCEL OF FILLED BAY BTM (NORMAN ISLAND) (13.94 AC) G52-522(II)  
 Description DEED 19725) OR1139-2378/2383  
 (Note: Not to be used on legal documents.)  
 Neighborhood 31200  
 Property COUNTY (8600)  
 Class  
 Subdivision  
 Sec/Twp/Rng 27/67/25  
 Affordable No  
 Housing



**Owner**

[MONROE COUNTY](#)  
 1100 Simonton St  
 Ste 205  
 Key West FL 33040

**Valuation**

	2021	2020	2019	2018
+ Market Improvement Value	\$68,652,015	\$68,652,015	\$68,652,015	\$68,652,015
+ Market Misc Value	\$262,213	\$262,213	\$262,213	\$262,213
+ Market Land Value	\$26,347,553	\$26,347,553	\$26,347,553	\$26,347,553
= Just Market Value	<b>\$95,261,781</b>	<b>\$95,261,781</b>	<b>\$95,261,781</b>	<b>\$95,261,781</b>
= Total Assessed Value	<b>\$95,261,781</b>	<b>\$95,261,781</b>	<b>\$95,261,781</b>	<b>\$95,261,781</b>
- School Exempt Value	(\$95,261,781)	(\$95,261,781)	(\$95,261,781)	(\$95,261,781)
= School Taxable Value	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Land**

Land Use	Number of Units	Unit Type	Frontage	Depth
COMMERCIAL WATERFRON (100W)	607,226.40	Square Foot	0	0

**Yard Items**

Description	Year Built	Roll Year	Quantity	Units	Grade
CH LINK FENCE	1992	1993	1	1276 SF	2
TILE PATIO	1992	1993	1	1550 SF	5
ASPHALT PAVING	1992	1993	1	15615 SF	2
CONC PATIO	1992	1993	1	30732 SF	2
CH LINK FENCE	1992	1993	1	7600 SF	1
ASPHALT PAVING	1994	1995	1	25388 SF	2
BRICK PATIO	1994	1995	1	3088 SF	3
CH LINK FENCE	1995	1996	1	4352 SF	1
LC UTIL BLDG	1996	1997	1	100 SF	1
ASPHALT PAVING	1996	1997	1	960 SF	2
WATER FEATURE	1999	2000	1	1 UT	2

**Exemptions**

Exemption	Amount
20-E COUNTYLANDS 196.199	\$100.00

Sales

Sale Date	Sale Price	Instrument	Instrument Number	Deed Book	Deed Page	Sale Qualification	Vacant or Improved
7/1/1990	\$4,858,904	Warranty Deed		1139	2378	U - Unqualified	Vacant

Permits

Number	Date Issued	Date Completed	Amount	Permit Type	Notes
BLD2021-0287	2/8/2021	2/12/2021	\$14,300	Commercial	REPLACE EXISTING FIRE PUMP CONTROLLER
BLD2019-3462	9/26/2019	12/17/2019	\$34,000	Commercial	Replace existing lights, switches and outlets.
BLD2019-2108	6/27/2019	1/16/2020	\$350,000	Commercial	Interior alteration/ renovation of 2700+/- SF portion of existing storage area for proposed new sleeping relaxation are for Detention center employees/ staff
BLD2019-1261	4/15/2019	1/17/2020	\$274,725	Commercial	Replace drywall damaged by hurricane Irma, replace ceiling tiles and polish concrete floors
BLD2019-0979	3/14/2019	7/10/2019	\$8,000	Commercial	2 white dade county approved impact and wind load rated accordion shutters
BLD2018-0686	3/12/2019		\$10,000	Commercial	Build 10 5'x16'x10" concrete slabs, set and secure 10-1000# Propane tanks (8-- Gals ea), Run underground gas line to existing system.
BLD2018-1575	12/11/2018	5/28/2019	\$2,000	Commercial	Disconnect electrical service to buildings being demolished.
BLD2018-1091	11/19/2018	3/11/2019	\$78,000	Commercial	NEW WALL, REMOVE OLD WALLS NEW DOOR AND SIDELIGHTS NEW CABINETS. WOR AREAS TO BE SHOWER AREA AND BREAK ROOM. N.O.C. REQUIRED. GH
BLD2018-1092	11/19/2018	3/29/2019	\$7,000	Commercial	RELOCATE EYE WASH. RELOCATED EXISTING SINK AND TIE IN. WORK AREAS TO BE SHOWER AREA AND BREAK ROOM. N.O.C. REQUIRED. GH 3/21/2019 1:41:12 PM Garys plumbing signed on to this permit 03-21-2019
BLD2018-1093	11/19/2018	3/29/2019	\$8,000	Commercial	RELOCATE LIGHT FIXTURES LIGHT SWITCHES AND WALL OUTLETS. ADD NEW LIGHT. WORK AREAS TO BE SHOWER AREA AND BREAK ROOM. N.O.C. REQUIRED. GH
18-00001404	4/2/2018		\$35,000	Commercial	REMOVE DRYWALL AFFECTED BY HURRICANE IRMA AROUND WINDOW APPROX 15,000 SF MORE SHEETROCK COULD BE REMOVED DEPENDING ON MOLD.
17-00005166	12/13/2017	1/16/2020	\$238,500	Commercial	ROOF REPLACEMENT - APPROX 12,200 SF. NOC REQ. (JOB).
17-2951	7/27/2017	7/27/2019	\$197,000	Commercial	Replace 3000' LF of existing fence under the MCSO jail facility. Job includes the removal of existing fencing and the installation of new fence in the exact location and height as original fence. N.O.C EXEMPT.
16-3643	9/29/2016	4/16/2017	\$51,580	Commercial	DIRECT REPLACEMENT OF TWO L.P.GAS FIRED APPLIANCE TWO MODEL#PNCV1500 WATER HEATERS CONNECT TO EXISTING L.P. GAS WATER AND FUEL STACK. INTERIOR BOILER. N.O.C. EXEMPT
15-5152	1/25/2016	2/5/2017	\$5,500	Commercial	4' TALL RANCH STYLE WOOD FENCING WITH RANCH STYLE GATES.
14-4085	9/2/2014	5/14/2017	\$4,989	Commercial	INSTALLING THREE (3) TON STRAIGHT COOL MITSUBISHI A.C. UNIT DUCTLESS. ** MC * *NEED FILE NOTICE OF COMMENCEMENT
14-0500	4/28/2014	4/27/2016	\$5,000	Commercial	ADA ACCESSIBILITY UPGRADES, REWORKING EXISTING PARKING AND CURBING TO PROVIDE COMPLAINT ACCESS ROUTE AND RAMP SYSTEM TO FRONT ENTRANCE OF BUILDING. ADA ACCESSIBILITY CODE COMPLIANCY WILL REQUIRE NEW SIGNAGE, COMPLIANT PARKING AND COMPLIANT APPROCH OF ENTRANCE OF BUILDING.
14-0503	4/28/2014	4/27/2016	\$10,000	Commercial	ADA ACCESSIBILITY UPGRADES, REWORKING EXISTING PARKING AND CURBING TO PROVIDE COMPLAINT ACCESS ROUTE AND RAMP SYSTEM TO FRONT ENTRANCE OF BUILDING. ADA ACCESSIBILITY CODE COMPLIANCY WILL REQUIRE NEW SIGNAGE, COMPLIANT PARKING AND COMPLIANT APPROCH OF ENTRANCE OF BUILDING.
13-1545	4/20/2013		\$28,750	Commercial	AT THE GROUND LEVEL OF THE 3RD STORY BUILDING REPLACE THE SYSTEM MAIN BRANCH LINES, HANGERS, FIRE SPRINKLERS, ONE FOR ONE AS CURRENTLY DUST ALLED. (NINETY NINE 99 HEADS)
13-0536	2/15/2013		\$7,750	Commercial	REPAIR KITCHEN FIRE SUPPRESSION SYSTEMS INCLUD. HYDROSTATIC TESTING & CYLYNDER REPLACEMENT
13-0476	2/8/2013		\$1,800	Commercial	INSTALL 2 CONDUIT TO RUN FIBER FROM EXISTING TELCO ROOM INSIDE BUILDING TO NEMA BOX ON ROOF OF BUILDING.
12-2814	8/8/2012		\$14,000	Commercial	RESTRIPING OF EXISTING H.C. STALLS
12-2816	8/8/2012		\$8,600	Commercial	RESTRIPING EXISTING ADA H.C. STALLS. ADDING SIGNAGE, DEMO EXISTING CURBS AND RE-POURING TO MAKE ADA COMPLIANT
12-2818	8/8/2012		\$11,800	Commercial	RE-STRIP OF EXISTING ADA H.C. STALLS. ADDING SIGNAGE - FLUSH OUT PAVER AREAS
12-1384	4/17/2012		\$2,236	Commercial	REPLACE BURNED OUT METER CAN ALONG WITH NEW RISER CONDUIT TO COMPLY WITH KES.
12-0594	2/23/2012		\$90,500		CONVERT EMPTY ROOM TO A MULTI-PURPOSE BATHROOM, INSTALL WINDOWS, ACCESS DOORS 24' WALL FRAMING,, 90SF DRYWALL, 200SF PAINTING.
12-0595	2/23/2012		\$1,000	Commercial	RENOVATION OF MULTI- PURPOSE ROOM. RELOCATION OF LAMPS, SWITCHES AND RECEPTACLES.
12-0595	2/23/2012		\$1,000	Commercial	RENOVATION OF MULTI PURPOSE ROOM. RELOCATION OF LAMPS, SWITCHES AND RECEPTACLES.
12-0596	2/23/2012		\$1,000	Commercial	INSTALL ONE (1) BATH EXHAUST FAN
12-0597	2/23/2012		\$34,498	Commercial	INSTALL (1) SHOWER, (2) WATER CLOSETS, (1) LAVATORY.
12-0597	2/23/2012		\$34,498	Commercial	INSTALL SEVEN NEW FIXTURES. TWO WATER CLOSETS, TWO LAVATORIES, ONE WATER HEATER, ONE JANITOR SINK AND ONE BI-LEVEL WATER COOLER AS PER PLANS.
11-4552	12/13/2011		\$1,000	Commercial	INSTALL CONCRETE SLAB
11-2788	8/3/2011		\$624,200	Commercial	REMOVE EXISTING SINGLE PLY ROOF SYSTEM & INSTALL NEW FULLY ADHERED SINGLE PLY SYSTEM.

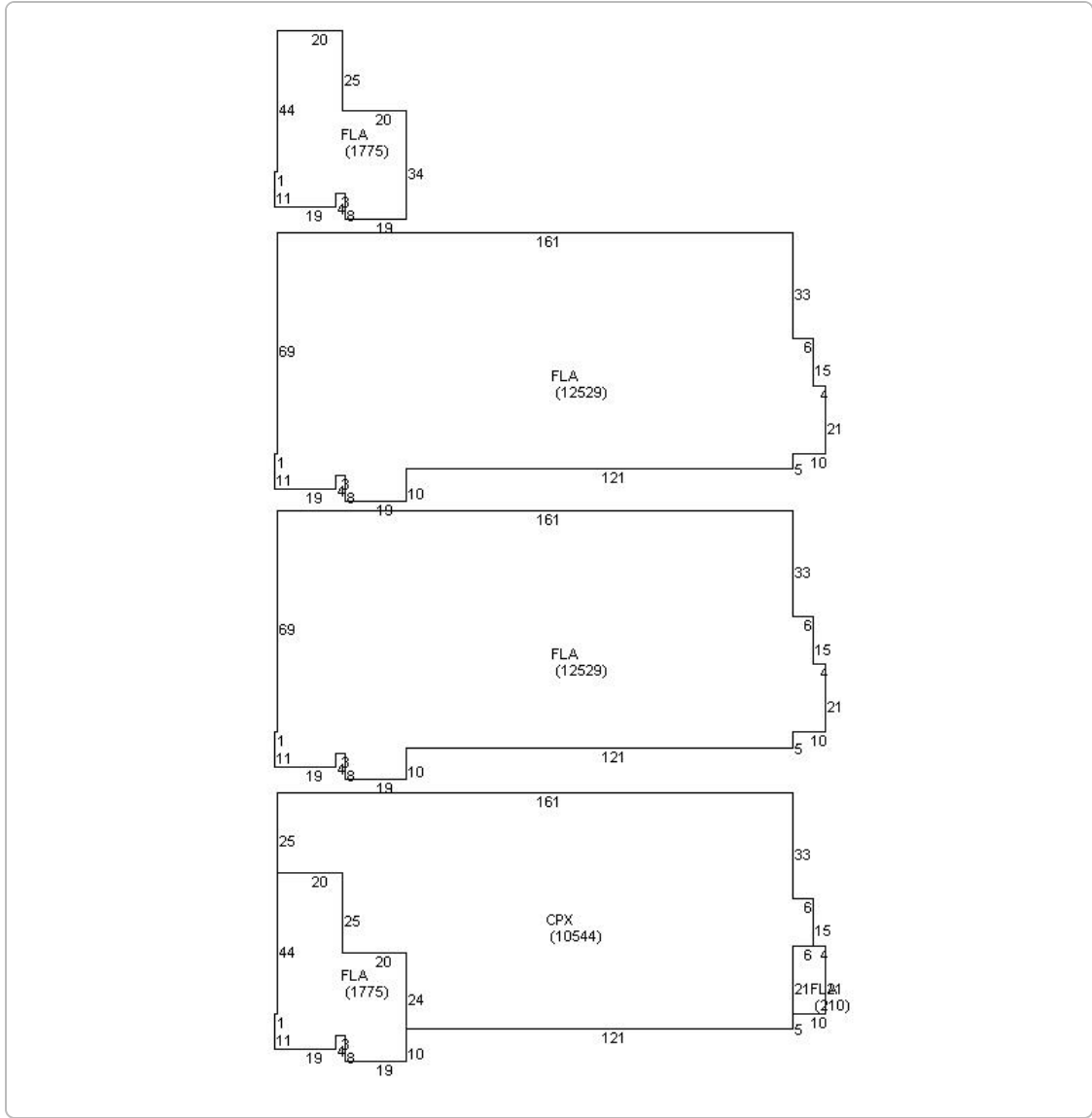
11-2116	7/13/2011		\$49,792	Commercial	INSTALL NEW UNDERGROUND SUPPLY & RETURN FUEL PIPING FROM GENERATOR TO TANK. INSTALL NEW TRANSITION SUMP IN PARKING GARAGE TO TRANSITOR DOUBLE WALL UNDERGROUND PIPING TO STEEL ABOVE GROUND PIPING
11-1575	5/13/2011		\$2,400	Commercial	EXCHANGE 3' X 3' LTE. ELECTRICAL EQUIPMENT CABINET ON EXISTING TOWER SITE FOR UP- GRADE TO 4G SERVICE AS PER PLANS.
11-0386	3/10/2011		\$5,000	Commercial	CHANGE EXISTING ANTENNAS AND INSTALL NEW UNIT EQUIPMENT CABINET AS PER PLANS
11-0388	3/10/2011		\$4,300	Commercial	RUN ELECTRICAL FOR CHANGING ANTENNAS & INSTALLING NEW UNITS EQUIPMENT CABINET AS PER PLANS
09-3270	10/16/2009		\$11,500	Commercial	PROVIDE AN EXPANSION OF THE FIRE ALARM SYSTEM TO COVER THE BUILD OUT AREA ON FLOOR 2 ZONE C (BUNK ROOM). PROVIDE ALL PARTS & LABOR NECESSARY HARDWARE & SOFTWARE FOR EXPANSION OF THE FA SYSTEM
09-2490	8/13/2009		\$19,000	Commercial	REPLACE (2) SERVICE ROLLING DOORS
07-4086	8/28/2007	8/28/2007	\$76,313	Commercial	FM 200 SYSTEM
07-3660	8/24/2007	8/28/2007	\$5,000	Commercial	ELECTRICAL DEMO ONLY (CRIME LAB)_
07-2806	6/20/2007	6/9/2009	\$4,000	Commercial	REPLACE TWO EXISTING DISCONNECTS FOR COOLING TOWER
05-0325	2/2/2005	6/16/2017	\$15,000	Commercial	INSTALL 400AMP TRANSFE SWITCH
04-2577	8/2/2004	12/3/2004	\$1,500	Commercial	NEW WATER PUMP
04-2106	6/25/2004	12/3/2004	\$18,000	Commercial	ELECTRIC
04-1971	6/15/2004	12/3/2004	\$4,800	Commercial	ELECTRIC&REFRIGERATION
04-1777	6/3/2004	12/3/2004	\$91,900	Commercial	REPLACE ROOF CONDENSER
04-1591	5/17/2004	12/3/2004	\$4,800	Commercial	INSTALL 5-TON A/C
04-0957	3/26/2004	12/3/2004	\$120,000	Commercial	BUILD SAFE ZONE
03-4297	1/6/2004	12/3/2004	\$1,500	Commercial	INSTALL TWO SHEDS
03-4111	12/8/2003	7/23/2003	\$116,000	Commercial	REPLACE BOILER SYSTEM
02-2861	11/19/2002	7/23/2003	\$7,500	Commercial	INSTALL WIRELESS COMMUNAT
02-2160	8/27/2002	11/22/2002	\$2,220	Commercial	INSTALL DOOR
01-3785	11/28/2001	7/21/2003	\$1,500	Commercial	INSTALL SHED
00-3920	7/27/2001	7/21/2003	\$2,400		ANTENNAS
01-1504	4/11/2001	7/21/2003	\$1,000		INSTALL PARTITION WALL
00-2870	9/26/2000	7/21/2003	\$47,220		DEMO
00-1447	5/26/2000	7/21/2003	\$3,500		INSTALL A/C
9902236	6/29/1999	12/31/1999	\$600	Commercial	PARTITION
9901975	6/14/1999	12/31/1999	\$500	Commercial	ELECTRICAL
9803292	10/21/1998	12/31/1999	\$2,000	Commercial	FOUNTAIN
9802457	8/28/1998	11/30/1998	\$80,000	Commercial	COMM ANTENNA LATTICE
98-1721	6/3/1998	11/30/1998	\$3,800	Commercial	REPAIRS
9702929	8/1/1997	10/1/1997	\$1,200	Commercial	RELOCATE LITE POLE HELO
9701952	6/1/1997	10/1/1997	\$2,000	Commercial	LANDSCAPE WORK
9701263	4/1/1997	10/1/1997	\$2,699	Commercial	SECURITY ALARM
97-1046	4/1/1997	10/1/1997	\$2,000	Commercial	PAVING FOR M/C TESTING
97-0763	3/1/1997	10/1/1997	\$250	Commercial	CONCRETE FOR TEMP SHED
97-0254	2/1/1997	10/1/1997	\$18,000	Commercial	RENOVATIONS
97-0048	1/1/1997	10/1/1997	\$1,000	Commercial	CONCRETE SLAB
97-0205	1/1/1997	10/1/1997	\$12,500	Commercial	RENOVATIONS
96-4037	10/1/1996	12/1/1996	\$5,000	Commercial	FENCE
96-1851	5/1/1996	12/1/1996	\$2,000	Commercial	MECHANICAL
B95-2834	8/1/1995	8/1/1995	\$1,900	Commercial	RAISED FL IN DISPATCH RM
E95-2722	8/1/1995	8/1/1995	\$1,170	Commercial	ELECTRICAL
A95-0766	3/1/1995	8/1/1995	\$70,000	Commercial	121 SQS ROOFING
E95-0195	1/1/1995	8/1/1995	\$2,080	Commercial	ELECTRICAL
B94-3897	11/1/1994	8/1/1995	\$50,000	Commercial	UNDRGRD TANK/GENERATOR
B94-1949	6/1/1994	8/1/1995	\$3,500,000	Commercial	2 STORY BUILDING

### View Tax Info

[View Taxes for this Parcel](#)

### Sketches (click to enlarge)





Photos



Map



No data available for the following modules: Buildings, Commercial Buildings, Mobile Home Buildings, TRIM Notice.

The Monroe County Property Appraiser's office maintains data on property within the County solely for the purpose of fulfilling its responsibility to secure a just valuation for ad valorem tax purposes of all property within the County. The Monroe County Property Appraiser's office cannot guarantee its accuracy for any other purpose. Likewise, data provided regarding one tax year may not be applicable in prior or subsequent years. By requesting such data, you hereby understand and agree that the

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**Appendix B**  
**EDR Report**

**KOTS**

5501 COLLEGE RD  
KEY WEST, FL 33040

Inquiry Number: 6678624.2s  
September 27, 2021

**The EDR Radius Map™ Report with GeoCheck®**



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

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

5501 COLLEGE RD  
KEY WEST, FL 33040

#### COORDINATES

Latitude (North): 24.5770250 - 24° 34' 37.29"  
Longitude (West): 81.7516210 - 81° 45' 5.83"  
Universal Transverse Mercator: Zone 17  
UTM X (Meters): 423893.8  
UTM Y (Meters): 2718165.5  
Elevation: 0 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5656373 KEY WEST, FL  
Version Date: 2012  
  
East Map: 5655612 BOCA CHICA KEY, FL  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20151124  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
5501 COLLEGE RD  
KEY WEST, FL 33040

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MONROE CNTY-KEY WEST	5501 COLLEGE RD	UST, Financial Assurance		TP
A2	AMERIGAS PROPANE - M	5501 COLLEGE ROAD	TIER 2		TP
A3	MONROE COUNTY-KEY WE	5501 COLLEGE ROAD	FINDS		TP
A4	MONROE COUNTY PUBLIC	5501 COLLEGE RD	RCRA-VSQG, FINDS, ECHO		TP
5	SUNSET MARINA LLC	5555 COLLEGE RD	LUST, UST, AST, CLEANUP SITES, DWM CONTAM,...	Higher	878, 0.166, NW
B6	KEY WEST SEAPLANE SE	5603 COLLEGE RD	LUST, LAST, AST, CLEANUP SITES, DWM CONTAM	Higher	948, 0.180, NNE
B7	KEY WEST AIR SERVICE	5603 W COLLEGE RD	AST	Higher	948, 0.180, NNE
8	KEY HAVEN SERVICES L	KEY HAVEN RD & US HW	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial...	Higher	1006, 0.191, ESE
C9	FL KEYS MOSQUITO CTR	5220 COLLEGE RD	LAST, LUST, CLEANUP SITES, Financial Assurance,...	Higher	1085, 0.205, SSE
C10	FL KEYS MOSQUITO CTR	5224 JR COLLEGE RD	AST, DWM CONTAM	Higher	1120, 0.212, SSE
11	FORMER KEY WEST MOSQ	5224 COLLEGE RD	DWM CONTAM, RESP PARTY, NPDES	Higher	1167, 0.221, SE
12	FL KEYS AQUEDUCT AUT	JUNIOR COLLEGE RD-ST	LUST, AST, Financial Assurance	Higher	1371, 0.260, SE
13	STOCK ISLAND LF (SOU	JUNIOR COLLEGE RD	SWF/LF	Higher	1697, 0.321, NE
14	PUBLIC TRANSPORTATIO	COLLEGE ROAD	CLEANUP SITES, DWM CONTAM, RESP PARTY	Higher	1880, 0.356, ENE
15	HERTZ RENT A CAR	3840 N ROOSEVELT BLV	LUST, UST, AST, ASBESTOS, Financial Assurance,...	Higher	2410, 0.456, SSW
D16	LEXINGTON HOTEL	3850 N. ROOSEVELT BO	DWM CONTAM, RESP PARTY, NPDES	Higher	2426, 0.459, South
D17	LEXINGTON HOTEL	3850 NORTH ROOSEVELT	CLEANUP SITES, DWM CONTAM, RESP PARTY	Higher	2426, 0.459, South
18	KEY WEST MARINE CORP		FUDS	Higher	4416, 0.836, East

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
MONROE CNTY-KEY WEST 5501 COLLEGE RD KEY WEST, FL 33040	UST Database: UST, Date of Government Version: 04/28/2021 Tank Status: U Facility-Site Id: 9300210 Facility Status: OPEN  Financial Assurance Database: Financial Assurance 3, Date of Government Version: 04/26/2021 Facility Status: OPEN Facility ID: 9300210	N/A
AMERIGAS PROPANE - M 5501 COLLEGE ROAD STOCK ISLAND, FL 33040	TIER 2	N/A
MONROE COUNTY-KEY WE 5501 COLLEGE ROAD KEY WEST, FL 33040	FINDS Registry ID:: 110036029188	N/A
MONROE COUNTY PUBLIC 5501 COLLEGE RD STOCK ISLAND, FL 33040	RCRA-VSQG EPA ID:: FLR000013516  FINDS Registry ID:: 110005633617  ECHO Registry ID: 110005633617	FLR000013516

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

## EXECUTIVE SUMMARY

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

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

ERNS..... Emergency Response Notification System

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

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

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

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

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

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

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

ENG CONTROLS..... Institutional Controls Registry

## EXECUTIVE SUMMARY

INST CONTROL..... Institutional Controls Registry

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

VCP..... Voluntary Cleanup Sites  
INDIAN VCP..... Voluntary Cleanup Priority Listing

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

BROWNFIELDS..... Brownfields Sites Database

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
PRIORITYCLEANERS..... Priority Ranking List  
FI Sites..... Sites List  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid

#### ***Local Land Records***

LIENS 2..... CERCLA Lien Information

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

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

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

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System



## EXECUTIVE SUMMARY

SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Permitted Facilities Listing
ASBESTOS.....	ASBESTOS
CLEANUP SITES.....	DEP Cleanup Sites - Contamination Locator Map Listing
DEDB.....	Ethylene Dibromide Database Results
DRYCLEANERS.....	Drycleaning Facilities
FL Cattle Dip. Vats.....	Cattle Dipping Vats
HW GEN.....	Hazardous Waste Generators
SITE INV SITES.....	Site Investigation Section Sites Listing
UIC.....	Underground Injection Wells Database Listing
NPDES.....	Wastewater Facility Regulation Database
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

# EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STOCK ISLAND LF (SOU) Database: SWF/LF, Date of Government Version: 04/12/2021 Facility-Site Id: 79636 Class Status: NFA,NO FURTHER ACTION (F) Class Status: CLOSED, NO GW MONITORING (J)	JUNIOR COLLEGE RD	NE 1/4 - 1/2 (0.321 mi.)	13	81

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

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

A review of the LAST list, as provided by EDR, and dated 04/29/2021 has revealed that there are 2 LAST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>KEY WEST SEAPLANE SE</i></b> Facility-Site Id: 9300059	<b><i>5603 COLLEGE RD</i></b>	<b><i>NNE 1/8 - 1/4 (0.180 mi.)</i></b>	<b><i>B6</i></b>	<b><i>40</i></b>
<b><i>FL KEYS MOSQUITO CTR</i></b> Facility-Site Id: 8734103	<b><i>5220 COLLEGE RD</i></b>	<b><i>SSE 1/8 - 1/4 (0.205 mi.)</i></b>	<b><i>C9</i></b>	<b><i>61</i></b>

## EXECUTIVE SUMMARY

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

A review of the LUST list, as provided by EDR, and dated 04/27/2021 has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUNSET MARINA LLC</b> Discharge Cleanup Status: SA - SA ONGOING Facility Status: OPEN Facility-Site Id: 8511879	<b>5555 COLLEGE RD</b>	<b>NW 1/8 - 1/4 (0.166 mi.)</b>	<b>5</b>	<b>21</b>
<b>KEY WEST SEAPLANE SE</b> Discharge Cleanup Status: SA - SA ONGOING Facility Status: CLOSED Facility-Site Id: 9300059	<b>5603 COLLEGE RD</b>	<b>NNE 1/8 - 1/4 (0.180 mi.)</b>	<b>B6</b>	<b>40</b>
<b>KEY HAVEN SERVICES L</b> Discharge Cleanup Status: NFA - NFA COMPLETE Discharge Cleanup Status: SA - SA ONGOING Facility Status: OPEN Facility-Site Id: 8511816	<b>KEY HAVEN RD &amp; US HW</b>	<b>ESE 1/8 - 1/4 (0.191 mi.)</b>	<b>8</b>	<b>46</b>
<b>FL KEYS MOSQUITO CTR</b> Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED Discharge Cleanup Status: RA - RA ONGOING Facility Status: CLOSED Facility-Site Id: 8734103	<b>5220 COLLEGE RD</b>	<b>SSE 1/8 - 1/4 (0.205 mi.)</b>	<b>C9</b>	<b>61</b>
<b>FL KEYS AQUEDUCT AUT</b> Discharge Cleanup Status: SRCR - SRCR COMPLETE Facility Status: OPEN Facility-Site Id: 8624734	<b>JUNIOR COLLEGE RD-ST</b>	<b>SE 1/4 - 1/2 (0.260 mi.)</b>	<b>12</b>	<b>74</b>
<b>HERTZ RENT A CAR</b> Discharge Cleanup Status: NFA - NFA COMPLETE Facility Status: CLOSED Facility-Site Id: 8511674	<b>3840 N ROOSEVELT BLV</b>	<b>SSW 1/4 - 1/2 (0.456 mi.)</b>	<b>15</b>	<b>85</b>

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

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

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUNSET MARINA LLC</b> Database: UST, Date of Government Version: 04/28/2021 Tank Status: U Facility-Site Id: 8511879 Facility Status: OPEN	<b>5555 COLLEGE RD</b>	<b>NW 1/8 - 1/4 (0.166 mi.)</b>	<b>5</b>	<b>21</b>
<b>KEY HAVEN SERVICES L</b> Database: UST, Date of Government Version: 04/28/2021	<b>KEY HAVEN RD &amp; US HW</b>	<b>ESE 1/8 - 1/4 (0.191 mi.)</b>	<b>8</b>	<b>46</b>

## EXECUTIVE SUMMARY

Tank Status: B  
 Tank Status: U  
 Facility-Site Id: 8511816  
 Facility Status: OPEN

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

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUNSET MARINA LLC</b> Database: AST, Date of Government Version: 04/28/2021 Facility-Site Id: 8511879 Facility Status: OPEN Facility Status: OPEN	<b>5555 COLLEGE RD</b>	<b>NW 1/8 - 1/4 (0.166 mi.)</b>	<b>5</b>	<b>21</b>
<b>KEY WEST SEAPLANE SE</b> Database: AST, Date of Government Version: 04/28/2021 Facility-Site Id: 9300059 Facility Status: CLOSED Facility Status: CLOSED	<b>5603 COLLEGE RD</b>	<b>NNE 1/8 - 1/4 (0.180 mi.)</b>	<b>B6</b>	<b>40</b>
<b>KEY WEST AIR SERVICE</b> Database: AST, Date of Government Version: 04/28/2021 Facility-Site Id: 9602650 Facility Status: CLOSED Facility Status: CLOSED	<b>5603 W COLLEGE RD</b>	<b>NNE 1/8 - 1/4 (0.180 mi.)</b>	<b>B7</b>	<b>46</b>
<b>FL KEYS MOSQUITO CTR</b> Database: AST, Date of Government Version: 04/28/2021 Facility-Site Id: 8734103 Facility Status: CLOSED Facility Status: CLOSED	<b>5224 JR COLLEGE RD</b>	<b>SSE 1/8 - 1/4 (0.212 mi.)</b>	<b>C10</b>	<b>70</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Other Ascertainable Records**

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 05/04/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>KEY WEST MARINE CORP</b>		<b>E 1/2 - 1 (0.836 mi.)</b>	<b>18</b>	<b>97</b>

## EXECUTIVE SUMMARY

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

A review of the DWM CONTAM list, as provided by EDR, and dated 11/13/2020 has revealed that there are 8 DWM CONTAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUNSET MARINA LLC</b> Program Site Id: 8511879	<b>5555 COLLEGE RD</b>	<b>NW 1/8 - 1/4 (0.166 mi.)</b>	<b>5</b>	<b>21</b>
<b>KEY WEST SEAPLANE SE</b> Program Site Id: 9300059	<b>5603 COLLEGE RD</b>	<b>NNE 1/8 - 1/4 (0.180 mi.)</b>	<b>B6</b>	<b>40</b>
<b>KEY HAVEN SERVICES L</b> Program Site Id: 8511816	<b>KEY HAVEN RD &amp; US HW</b>	<b>ESE 1/8 - 1/4 (0.191 mi.)</b>	<b>8</b>	<b>46</b>
<b>FL KEYS MOSQUITO CTR</b> Program Site Id: 8734103	<b>5224 JR COLLEGE RD</b>	<b>SSE 1/8 - 1/4 (0.212 mi.)</b>	<b>C10</b>	<b>70</b>
<b>FORMER KEY WEST MOSQ</b> Program Site Id: ERIC_15324	<b>5224 COLLEGE RD</b>	<b>SE 1/8 - 1/4 (0.221 mi.)</b>	<b>11</b>	<b>72</b>
<b>PUBLIC TRANSPORTATIO</b> Program Site Id: ERIC_11636	<b>COLLEGE ROAD</b>	<b>ENE 1/4 - 1/2 (0.356 mi.)</b>	<b>14</b>	<b>83</b>
<b>LEXINGTON HOTEL</b> Program Site Id: ERIC_11633	<b>3850 N. ROOSEVELT BO</b>	<b>S 1/4 - 1/2 (0.459 mi.)</b>	<b>D16</b>	<b>93</b>
<b>LEXINGTON HOTEL</b> Program Site Id: ERIC_11631	<b>3850 NORTH ROOSEVELT</b>	<b>S 1/4 - 1/2 (0.459 mi.)</b>	<b>D17</b>	<b>95</b>

RESP PARTY: Open, inactive and closed responsible party sites

A review of the RESP PARTY list, as provided by EDR, and dated 06/21/2021 has revealed that there are 4 RESP PARTY sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FORMER KEY WEST MOSQ</b> Site Status: OPEN	<b>5224 COLLEGE RD</b>	<b>SE 1/8 - 1/4 (0.221 mi.)</b>	<b>11</b>	<b>72</b>
<b>PUBLIC TRANSPORTATIO</b> Site Status: INACTIVE	<b>COLLEGE ROAD</b>	<b>ENE 1/4 - 1/2 (0.356 mi.)</b>	<b>14</b>	<b>83</b>
<b>LEXINGTON HOTEL</b> Site Status: CLOSED	<b>3850 N. ROOSEVELT BO</b>	<b>S 1/4 - 1/2 (0.459 mi.)</b>	<b>D16</b>	<b>93</b>
<b>LEXINGTON HOTEL</b> Site Status: OPEN	<b>3850 NORTH ROOSEVELT</b>	<b>S 1/4 - 1/2 (0.459 mi.)</b>	<b>D17</b>	<b>95</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

<u>Site Name</u>	<u>Database(s)</u>
STOCK ISLAND LANDFILL	ODI

# OVERVIEW MAP - 6678624.2S



★ Target Property

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

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

⚡ Power transmission lines

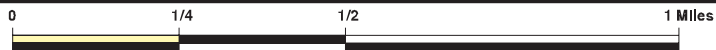
■ Special Flood Hazard Area (1%)

■ 0.2% Annual Chance Flood Hazard

■ National Wetland Inventory

■ State Wetlands

■ FL Brownfield

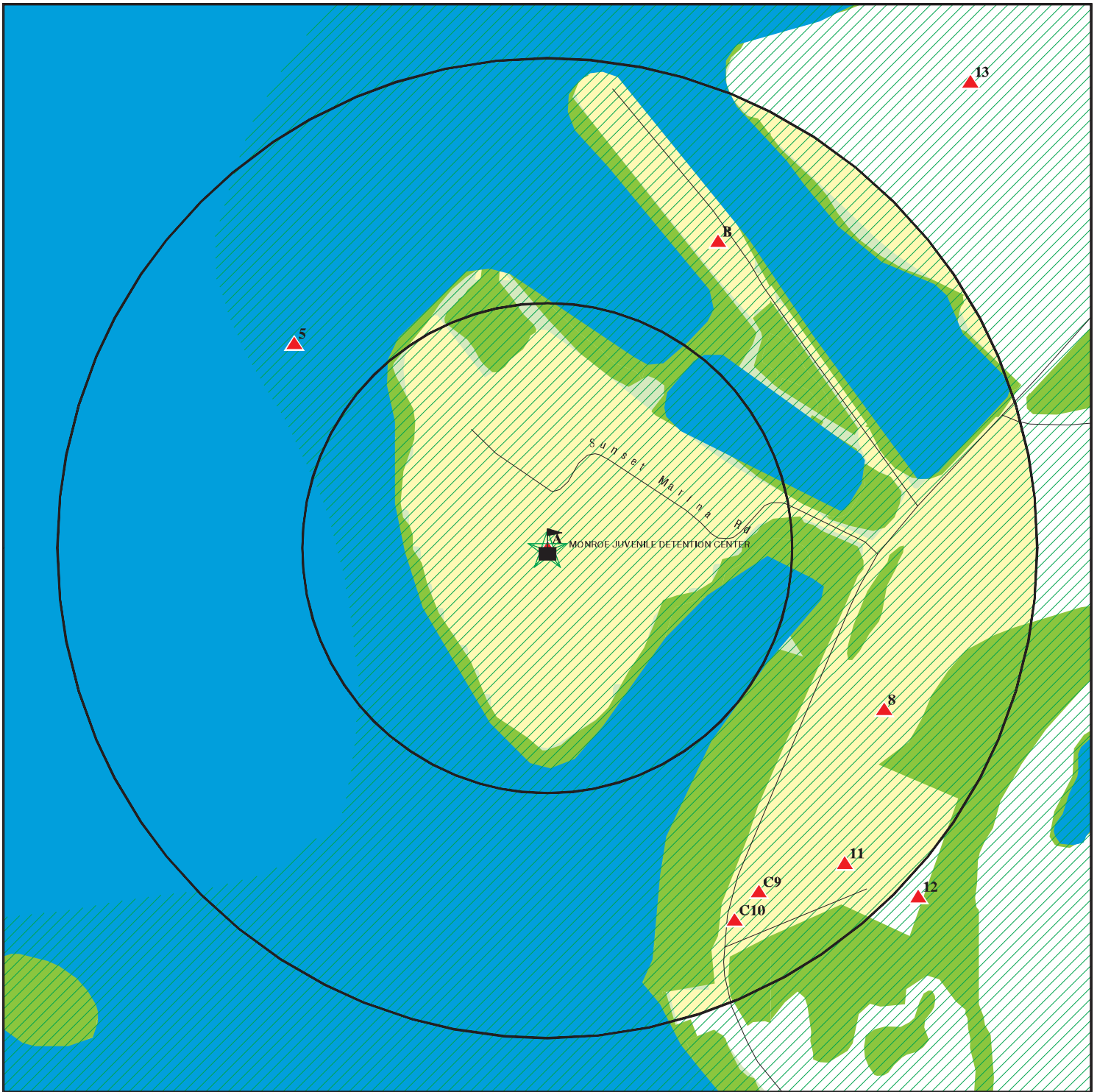


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: KOTS  
 ADDRESS: 5501 COLLEGE RD  
 KEY WEST FL 33040  
 LAT/LONG: 24.577025 / 81.751621

CLIENT: Tetra Tech EC, Inc.  
 CONTACT: Shawn Ouellette  
 INQUIRY #: 6678624.2s  
 DATE: September 27, 2021 12:48 pm

# DETAIL MAP - 6678624.2S



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

- 0 1/16 1/8 1/4 Miles
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- FL Brownfield

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

SITE NAME: KOTS  
 ADDRESS: 5501 COLLEGE RD  
 KEY WEST FL 33040  
 LAT/LONG: 24.577025 / 81.751621

CLIENT: Tetra Tech EC, Inc.  
 CONTACT: Shawn Ouellette  
 INQUIRY #: 6678624.2s  
 DATE: September 27, 2021 12:51 pm



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250	1	0	0	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SHWS	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	1	NR	NR	1
<b><i>State and tribal leaking storage tank lists</i></b>								
LAST	0.500		0	2	0	NR	NR	2
LUST	0.500		0	4	2	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b><i>State and tribal registered storage tank lists</i></b>								
FF TANKS	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	2	NR	NR	NR	3
AST	0.250		0	4	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
TANKS	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
FI Sites	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
ASBESTOS	TP		NR	NR	NR	NR	NR	0
CLEANUP SITES	TP		NR	NR	NR	NR	NR	0
DEDB	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
DWM CONTAM	0.500		0	5	3	NR	NR	8
Financial Assurance	TP	1	NR	NR	NR	NR	NR	1
FL Cattle Dip. Vats	0.250		0	0	NR	NR	NR	0
HW GEN	0.250		0	0	NR	NR	NR	0
RESP PARTY	0.500		0	1	3	NR	NR	4
SITE INV SITES	0.500		0	0	0	NR	NR	0
TIER 2	TP	1	NR	NR	NR	NR	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		7	0	18	9	1	0	35

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
Target  
Property

MONROE CNTY-KEY WEST DETENTION CTR  
5501 COLLEGE RD  
KEY WEST, FL 33040

UST  
Financial Assurance

U001380307  
N/A

Site 1 of 4 in cluster A

Actual:  
0 ft.

UST:

Facility Id: 9300210  
Facility Status: OPEN  
Type Description: County Government  
Facility Phone: 3052896077  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 39 / 81 45 7

Owner:

Owner Id: 14802  
Owner Name: MONROE CNTY PUBLIC WORKS DIV  
Owner Address: 3583 S ROOSEVELT BLVD  
Owner Address 2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: ROY SANCHEZ  
Owner Phone: 3052953572

Tank Info:

Name: MONROE CNTY-KEY WEST DETENTION CTR  
Address: 5501 COLLEGE RD  
City: KEY WEST  
Zip: 33040  
Tank Id: 1  
Status: In service  
Status Date: Not reported  
Install Date: 3/1/1993  
Substance: Diesel-emergen generator  
Content Description: Emerg Generator Diesel  
Gallons: 12000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Construction:

Tank Id: 1  
Construction Category: Overfill/Spill  
Construction Description: Spill containment bucket

Tank Id: 1  
Construction Category: Overfill/Spill  
Construction Description: Tight fill

Tank Id: 1  
Construction Category: Overfill/Spill  
Construction Description: Ball check valve

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

Tank Id: 1  
Construction Category: Secondary Containment  
Construction Description: Double wall

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONROE CNTY-KEY WEST DETENTION CTR (Continued)**

**U001380307**

Monitoring:

Tank ID: 1  
Monitoring Description: Monitor dbl wall tank space

Tank ID: 1  
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 1  
Monitoring Description: Automatic tank gauging - USTs

Piping:

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

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

Tank ID: 1  
Piping Category: Primary Construction  
Piping Description: Fiberglass

Tank ID: 1  
Piping Category: Secondary Containment  
Piping Description: Pipe trench liner

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Name: MONROE CNTY-KEY WEST DETENTION CTR  
Address: 5501 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 9300210  
Facility Phone: 3052896077  
Facility Status: OPEN  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: ALLIED WORLD  
Effective Date: 05/01/2017  
Expire Date: 05/01/2020  
Owner ID: 14802  
Owner Name: MONROE CNTY PUBLIC WORKS DIV  
Owner Address: 3583 S ROOSEVELT BLVD  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ROY SANCHEZ  
Resp Party Phone: 3052953572

Name: MONROE CNTY-KEY WEST DETENTION CTR  
Address: 5501 COLLEGE RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONROE CNTY-KEY WEST DETENTION CTR (Continued)**

**U001380307**

City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 9300210  
Facility Phone: 3052896077  
Facility Status: OPEN  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: INDIAN HARBOR  
Effective Date: 03/12/2008  
Expire Date: 03/12/2011  
Owner ID: 14802  
Owner Name: MONROE CNTY PUBLIC WORKS DIV  
Owner Address: 3583 S ROOSEVELT BLVD  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ROY SANCHEZ  
Resp Party Phone: 3052953572

Name: MONROE CNTY-KEY WEST DETENTION CTR  
Address: 5501 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 9300210  
Facility Phone: 3052896077  
Facility Status: OPEN  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: INDIAN HARBOR  
Effective Date: 03/12/2011  
Expire Date: 03/12/2012  
Owner ID: 14802  
Owner Name: MONROE CNTY PUBLIC WORKS DIV  
Owner Address: 3583 S ROOSEVELT BLVD  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ROY SANCHEZ  
Resp Party Phone: 3052953572

Name: MONROE CNTY-KEY WEST DETENTION CTR  
Address: 5501 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 9300210  
Facility Phone: 3052896077  
Facility Status: OPEN  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: IRONSHORE SPECIALTY INSURANCE CO  
Effective Date: 05/01/2014  
Expire Date: 05/01/2017  
Owner ID: 14802

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MONROE CNTY-KEY WEST DETENTION CTR (Continued)**

**U001380307**

Owner Name: MONROE CNTY PUBLIC WORKS DIV  
Owner Address: 3583 S ROOSEVELT BLVD  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ROY SANCHEZ  
Resp Party Phone: 3052953572

Name: MONROE CNTY-KEY WEST DETENTION CTR  
Address: 5501 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 9300210  
Facility Phone: 3052896077  
Facility Status: OPEN  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: IRONSHORE SPECIALTY INSURANCE CO  
Effective Date: 05/01/2017  
Expire Date: 05/01/2020  
Owner ID: 14802  
Owner Name: MONROE CNTY PUBLIC WORKS DIV  
Owner Address: 3583 S ROOSEVELT BLVD  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ROY SANCHEZ  
Resp Party Phone: 3052953572

**A2**  
**Target**  
**Property**

**AMERIGAS PROPANE - MONROE COUNTY SHERIFF OFFICE**  
**5501 COLLEGE ROAD**  
**STOCK ISLAND, FL 33040**

**TIER 2** **S107714204**  
**N/A**

**Site 2 of 4 in cluster A**

**Actual:**  
**0 ft.**

TIER 2:  
Name: AMERIGAS PROPANE - MONROE COUNTY SHERIFF OFFICE  
Address: 5501 COLLEGE ROAD  
City,State,Zip: STOCK ISLAND, FL 33040

Year: 2010  
Facility Id: Not reported  
Active Date: Not reported  
Inactive Date: Not reported  
Sale Pending: Not reported  
Original Date: Not reported  
PLOT Source: Not reported  
Latitude: 24.575183  
Longitude: -81.75  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported  
PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported  
NAICS Code: Not reported  
Last Modified Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERIGAS PROPANE - MONROE COUNTY SHERIFF OFFICE (Continued)**

**S107714204**

First Submit Date: Not reported  
Data Submitted By: Not reported  
Company Name: Not reported  
Comments: Not reported

Chemical Code: 74986  
Chemical Name: Propane  
Chemical State: GAS  
Location Name: Entire Facility  
Container Code: A  
Pressure Code: 2  
Temperature Code: 4  
Average Quantity: 4  
Maximum Quantity: 61056  
Days On Site: 365

Name: AMERIGAS PROPANE - MONROE COUNTY SHERIFF OFFICE  
Address: 5501 COLLEGE ROAD  
City,State,Zip: STOCK ISLAND, FL 33040

Year: 2010  
Facility Id: Not reported  
Active Date: Not reported  
Inactive Date: Not reported  
Sale Pending: Not reported  
Original Date: Not reported  
PLOT Source: Not reported  
Latitude: 24.575183  
Longitude: -81.75  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported  
PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported  
NAICS Code: Not reported  
Last Modified Date: Not reported  
First Submit Date: Not reported  
Data Submitted By: Not reported  
Company Name: Not reported  
Comments: Not reported

Chemical Code: 74986  
Chemical Name: Propane  
Chemical State: LIQUID  
Location Name: Entire Facility  
Container Code: A  
Pressure Code: 2  
Temperature Code: 4  
Average Quantity: 4  
Maximum Quantity: 64872  
Days On Site: 365

Name: AMERIGAS PROPANE - MONROE COUNTY SHERIFF OFFICE  
Address: 5501 COLLEGE ROAD  
City,State,Zip: STOCK ISLAND, FL 33040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERIGAS PROPANE - MONROE COUNTY SHERIFF OFFICE (Continued)**

**S107714204**

Year: Not reported  
Facility Id: Not reported  
Active Date: 01/01/2004  
Inactive Date: Not reported  
Sale Pending: False  
Original Date: Not reported  
PLOT Source: geocoded using batchgeocode.com 07/06/07  
Latitude: 24.575183  
Longitude: -81.749675  
LEPC District: 11  
Counties: Monroe,Miami-Dade,Broward,  
SERC: 32267  
Program Level: 0  
PRIME: 8320  
SIC Code: 5171  
SIC Code 2: Not reported  
NAICS Code: 42471

Other Chemical Data:

Report Year: 2005  
Tier 2 Report ID: 91251  
Chemical ID: 272492  
CAS Number: 74986  
Chemical Name: Propane  
Chemical Date: 8/20/2007  
Average Amount: 4  
Maximum Amount: 61056  
Location ID: 458076  
Chemical State: Gas  
Mixture: False  
Mixture Percent: 100.00  
Containter: A - ABOVE GROUND TANK  
Pressure: 2 - GREATER THAN AMBIENT PRESSURE  
Temperature: 4 - AMBIENT TEMPERATURE  
Average Amount: 4  
Maximum Amount: 61056  
Days on Site: 365  
Site Plan: False  
Site Plan Document: Not reported  
Private Location: False  
Location: Not reported

Report Year: 2004  
Tier 2 Report ID: 87411  
Chemical ID: 218686  
CAS Number: 74986  
Chemical Name: Propane  
Chemical Date: 8/16/2005  
Average Amount: 4  
Maximum Amount: 64872  
Location ID: 388271  
Chemical State: Liquid  
Mixture: True  
Mixture Percent: .00  
Containter: A - ABOVE GROUND TANK  
Pressure: 2 - GREATER THAN AMBIENT PRESSURE  
Temperature: 4 - AMBIENT TEMPERATURE

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

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**AMERIGAS PROPANE - MONROE COUNTY SHERIFF OFFICE (Continued)**

**S107714204**

Average Amount: 4  
Maximum Amount: 64872  
Days on Site: 365  
Site Plan: False  
Site Plan Document: Not reported  
Private Location: False  
Location: AT THE LISTED ADDRESS

Company Info:

Company Name: AMERIGAS EAGLE PROPANE LP  
Company Address: POST OFFICE BOX 965  
Company City,St,Zip: VALLEY FORGE, PA 19482-0965  
Company Phone: 770-955-1880  
Company Fax: Not reported  
Company Email: Not reported  
FEI Number: 421453041  
Comany Contact Name: RICHARD TYSON  
Cmpny Contact Phone: 770-955-1880  
Reduced Fees: True  
Exempt Fees: False  
Electronic Filing: False  
Employee: Not reported  
Comments: Not reported

**A3  
Target  
Property**

**MONROE COUNTY-KEY WEST DETENTION CENTER  
5501 COLLEGE ROAD  
KEY WEST, FL 33040**

**FINDS 1011464992  
N/A**

**Site 3 of 4 in cluster A**

**Actual:  
0 ft.**

FINDS:  
Registry ID: 110036029188

Click Here:

Environmental Interest/Information System:

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
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 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A4**      **MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN**  
**Target**    **5501 COLLEGE RD**  
**Property**   **STOCK ISLAND, FL 33040**

**RCRA-VSQQ**    **1001086068**  
**FINDS**        **FLR000013516**  
**ECHO**

**Site 4 of 4 in cluster A**

**Actual:**  
**0 ft.**

RCRA-VSQQ:  
 Date Form Received by Agency: 2015-10-22 00:00:00.0  
 Handler Name: MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN  
 Handler Address: 5501 COLLEGE RD  
 Handler City,State,Zip: STOCK ISLAND, FL 33040-4307  
 EPA ID: FLR000013516  
 Contact Name: DENT PIERCE  
 Contact Address: 5501 COLLEGE RD  
 Contact City,State,Zip: STOCK ISLAND, FL 33040-4307  
 Contact Telephone: 305-292-4529  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: DIRECTOR  
 EPA Region: 04  
 Land Type: Other  
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
 Non-Notifier: O  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: FL  
 State District: SD  
 Mailing Address: 5100 COLLEGE RD  
 Mailing City,State,Zip: KEY WEST, FL 33040-4319  
 Owner Name: DENT PIERCE  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline  
 2018 GPRA Renewals Baseline: Not on the Baseline  
 Permit Renewals Workload Universe: Not reported

Map ID  
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MAP FINDINGS

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**MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN (Continued)**

**1001086068**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-02-10 11:51:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DENT PIERCE
Legal Status:	Private
Date Became Current:	1996-10-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5501 COLLEGE RD
Owner/Operator City,State,Zip:	STOCK ISLAND, FL 33040-4307
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DENT PIERCE
Legal Status:	Private
Date Became Current:	1996-10-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	5501 COLLEGE RD
Owner/Operator City,State,Zip:	STOCK ISLAND, FL 33040-4307

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**MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN (Continued)**

**1001086068**

Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: DENT PIERCE  
Legal Status: Private  
Date Became Current: 1996-10-18 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 5501 COLLEGE RD  
Owner/Operator City,State,Zip: STOCK ISLAND, FL 33040-4307  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1995-12-05 00:00:00.0  
Handler Name: MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: FL  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2015-10-22 00:00:00.0  
Handler Name: MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: FL  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1996-01-25 00:00:00.0  
Handler Name: MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: FL  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

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**MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN (Continued)**

**1001086068**

List of NAICS Codes and Descriptions:

NAICS Code: 92219  
NAICS Description: OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES  
  
NAICS Code: 922190  
NAICS Description: OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported

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**MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN (Continued)**

**1001086068**

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported



Map ID  
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**MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN (Continued)**

**1001086068**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 1995-11-30 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: TBD  
Evaluation Responsible Sub-Organization: SD  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-11-16 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: TBD  
Evaluation Responsible Sub-Organization: SD  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 1995-12-05 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: TBD  
Evaluation Responsible Sub-Organization: SD  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**FINDS:**

Registry ID: 110005633617

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

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EDR ID Number  
 EPA ID Number

**MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN (Continued)**

**1001086068**

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

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

**ECHO:**

Envid: 1001086068  
 Registry ID: 110005633617  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005633617>  
 Name: MONROE COUNTY PUBLIC WKS SHERIFFS ADMIN  
 Address: 5501 COLLEGE RD  
 City,State,Zip: STOCK ISLAND, FL 33040

**5  
 NW  
 1/8-1/4  
 0.166 mi.  
 878 ft.**

**SUNSET MARINA LLC  
 5555 COLLEGE RD  
 KEY WEST, FL 33040**

**LUST U003434650  
 UST N/A  
 AST**

**CLEANUP SITES  
 DWM CONTAM  
 Financial Assurance  
 TIER 2  
 NPDES**

**Relative:  
 Higher  
 Actual:  
 0 ft.**

**LUST:**

Name: SUNSET MARINA LLC  
 Address: 5555 COLLEGE RD  
 City,State,Zip: KEY WEST, FL 33040  
 Region: STATE  
 Facility Id: 8511879  
 Facility Status: OPEN  
 Facility Type: V - Marine/Coastal Fuel Storage  
 Facility Phone: (305)780-7176  
 Facility Cleanup Rank: 11086  
 District: South District  
 Lat/Long (dms): 24 34 40.2913 / 81 45 3.7704  
 Section: 27  
 Township: 67S  
 Range: 25E  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 9  
 Score Effective Date: 2001-03-08 00:00:00  
 Score When Ranked: 9  
 Operator: KATHY OVIDE  
 Name Update: 2013-05-13 00:00:00  
 Address Update: 1999-07-12 00:00:00

**Petroleum Cleanup PCT Facility Score:**

Facility Cleanup Status: ONGO - ONGOING  
 Contact: KATHY OVIDE  
 Contact Company: SUNSET MARINA LLC  
 Contact Address: 5555 COLLEGE RD

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Contact City/State/Zip: KEY WEST, FL 33040  
Phone: (305)780-7176  
Bad Address Ind: N  
State: FL  
Zip: 33040  
Score: 9  
Score Effective Date: 2001-03-08 00:00:00  
Related Party ID: 69060  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 2013-05-13  
RP Zip: Not reported  
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 3/24/1994  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 11/23/1994  
Cleanup Work Status: AWAITING  
Information Source: C - CLOSURE REPORT  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: JOHNSON\_PG  
Site Mgr End Date: 6/10/2020  
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Petroleum Cleanup Program Eligibility:

Facility ID: 8511879  
Discharge Date: 3/24/1994  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 11/23/1994  
Cleanup Work Status: INACTIVE  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: JOHNSON\_PG  
Site Mgr End Date: 6/10/2020  
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 400000

Contaminated Media:

Discharge Date: 3/24/1994  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Disch Cleanup Status Date: 11/23/1994  
Cleanup Work Status: INACTIVE  
Information Source: C - CLOSURE REPORT  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: JOHNSON\_PG  
Site Mgr End Date: 6/10/2020  
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM  
Contaminated Drinking Wells: 0  
Contaminated Monitoring Well: No  
Contaminated Soil: Yes  
Contaminated Surface Water: No  
Contaminated Ground Water: No  
Pollutant: B - Unleaded Gas  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

**Task Information:**

District: SD  
Facility ID: 8511879  
Facility Status: OPEN  
Facility Type: V - Marine/Coastal Fuel Storage -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: E  
Source Effective Date: Not reported  
Discharge Date: 03-24-1994  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 11-23-1994  
SRC Action Type: -  
SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: INACTIVE  
Site Mgr: JOHNSON\_PG  
Site Mgr End Date: Not reported  
Tank Office: PCTM6 - Team 6  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 44143

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

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

[Click here for Florida Oculus:](#)

**UST:**

Facility Id: 8511879  
Facility Status: OPEN  
Type Description: Marine/Coastal Fuel Storage  
Facility Phone: 3057807176  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 40 / 81 45 4

**Owner:**

Owner Id: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address 2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: KATHY OVIDE  
Owner Phone: 3057807176

**Tank Info:**

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City: KEY WEST  
Zip: 33040  
Tank Id: 3  
Status: In service  
Status Date: 10/01/1998  
Install Date: 10/1/1998  
Substance: Vehicular diesel  
Content Description: Vehicular Diesel  
Gallons: 20000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

**Construction:**

Tank Id: 3  
Construction Category: Corrosion Protection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Construction Description: Sacrificial anode CP

Tank Id: 3  
Construction Category: Overfill/Spill  
Construction Description: Spill containment bucket

Tank Id: 3  
Construction Category: Secondary Containment  
Construction Description: Double wall - tank jacket

Tank Id: 3  
Construction Category: Secondary Containment  
Construction Description: AST containment

Tank Id: 3  
Construction Category: Overfill/Spill  
Construction Description: Level gauges/alarms

Tank Id: 3  
Construction Category: Primary Construction  
Construction Description: Fiberglass clad steel

Tank Id: 3  
Construction Category: Miscellaneous Attributes  
Construction Description: Compartmented

Monitoring:

Tank ID: 3  
Monitoring Description: Monitor dbl wall tank space

Tank ID: 3  
Monitoring Description: Electronic line leak detector

Tank ID: 3  
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 3  
Monitoring Description: Automatic tank gauging - USTs

Tank ID: 3  
Monitoring Description: Monitor UST/liner space

Tank ID: 3  
Monitoring Description: Visual inspection of ASTs

Tank ID: 3  
Monitoring Description: Statistical Inventory Reconcile

Tank ID: 3  
Monitoring Description: Annual tightness test/Inventory

Tank ID: 3  
Monitoring Description: Continuous electronic sensing

Tank ID: 3  
Monitoring Description: Visual inspect pipe sumps

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Tank ID: 3  
Monitoring Description: Electronic monitor pipe sumps

Tank ID: 3  
Monitoring Description: Visual inspect dispenser liners

Tank ID: 3  
Monitoring Description: Electronic monitor dispenser liners

Piping:  
Tank ID: 3  
Piping Category: Secondary Containment  
Piping Description: Double wall

Tank ID: 3  
Piping Category: Secondary Containment  
Piping Description: Internal pipe/internal sump riser

Tank ID: 3  
Piping Category: Corrosion Protection  
Piping Description: External protective coating

Tank ID: 3  
Piping Category: Primary Construction  
Piping Description: Approved synthetic material

Tank ID: 3  
Piping Category: Miscellaneous Attributes  
Piping Description: Pressurized piping system

Tank ID: 3  
Piping Category: Miscellaneous Attributes  
Piping Description: Dispenser liners

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City: KEY WEST  
Zip: 33040  
Tank Id: 4  
Status: In service  
Status Date: 10/01/1998  
Install Date: 10/1/1998  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 20000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

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

Tank Id: 4  
Construction Category: Overfill/Spill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Construction Description: Level gauges/alarms

Tank Id: 4  
Construction Category: Corrosion Protection  
Construction Description: Sacrificial anode CP

Tank Id: 4  
Construction Category: Secondary Containment  
Construction Description: Double wall - tank jacket

Tank Id: 4  
Construction Category: Secondary Containment  
Construction Description: AST containment

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

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

Monitoring:

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

Tank ID: 4  
Monitoring Description: Electronic line leak detector

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

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

Tank ID: 4  
Monitoring Description: Monitor UST/liner space

Tank ID: 4  
Monitoring Description: Visual inspection of ASTs

Tank ID: 4  
Monitoring Description: Statistical Inventory Reconcile

Tank ID: 4  
Monitoring Description: Annual tightness test/Inventory

Tank ID: 4  
Monitoring Description: Continuous electronic sensing

Tank ID: 4  
Monitoring Description: Visual inspect pipe sumps

Tank ID: 4  
Monitoring Description: Electronic monitor pipe sumps

Tank ID: 4



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Monitoring Description: Visual inspect dispenser liners  
Tank ID: 4  
Monitoring Description: Electronic monitor dispenser liners

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

Tank ID: 4  
Piping Category: Corrosion Protection  
Piping Description: External protective coating

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

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

Tank ID: 4  
Piping Category: Secondary Containment  
Piping Description: Double wall

Tank ID: 4  
Piping Category: Secondary Containment  
Piping Description: Internal pipe/internal sump riser

[Click here for Florida Oculus:](#)

AST:  
Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
Facility ID: 8511879  
Facility Status: OPEN  
Type Description: Marine/Coastal Fuel Storage  
Facility Phone: 3057807176  
DEP Contractor Own: P  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 40 / 81 45 4

Owner:  
Owner Id: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address 2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: KATHY OVIDE  
Owner Phone: 3057807176

Tank Id: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Status: Removed  
Status Date: 03/01/1997  
Install Date: 7/1/1976  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 2000  
Tank Location: ABOVEGROUND

Tank Id: 2  
Status: Removed  
Status Date: 01/01/2013  
Install Date: 4/1/1997  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 3000  
Tank Location: ABOVEGROUND

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**CLEANUP SITES:**

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
DEP Cleanup Site Key: 67154644  
Source Database Name: Storage Tank Contamination Monitoring  
Source Database Id: 8511879  
CPAC Program Area Id: TK  
CLLC Cleanup Category Key: PETRO  
RSC2 Remediation Status Key: PENDING  
Data Load Date: 05/20/2021  
OC3 Office Id: SD  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: FACIL  
PC2 Proximity Id: APPRX  
Calc Coordinates Accuracy Level Id: 4  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: High Accuracy Reference Network  
VSC1 Verification Status: REVIEWED  
Collect Username: TREBESCH\_CL44  
Collect Date: 02/12/2004  
Collect Affiliation: COUNTY HEALTH DEPARTMENT  
Map Source: 1999 doqs  
Map Source Scale: 1318  
Interpolation Scale: Not reported  
Verifier Username: TREBESCH\_CL44  
Verifier Affiliation: COUNTY HEALTH DEPARTMENT  
Verification Date: 02/12/2004  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: STCM  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: HARN  
Verified Coordinate Method ID Code: DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 24 34 / 81 45

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

DWM CONTAM:

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Program Site Id: 8511879  
Lat DD: 26  
Lat MM: 34  
Lat SS: 40.2913  
Long DD: 81  
Long MM: 45  
Long SS: 3.7704  
Office/ District: SD  
Program Area: STORAGE TANKS  
Priority Score: 9  
Datum: 0  
Method: AGPS  
Facility Status: OPEN  
Facility Type: V - Marine/Coastal Fuel Storage  
Score Effective Date: 2001-03-08 00:00:00  
Score When Ranked: 9  
Rank: 11086  
Operator: OLEUM CORP  
Phone: (813)992-4941  
Name Changed: Not reported  
Addr Changed: Not reported  
Related Party ID: 69060  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 5/13/2013  
RP Name: SUNSET MARINA LLC  
RP Address1: 5555 COLLEGE RD  
RP Address2: Not reported  
RP City: KEY WEST  
RP State: FL  
RP Zip5: 33040  
RP Zip4: Not reported  
Contact: KATHY OVIDE  
RP Phone: (305)780-7176  
RP Extension: Not reported  
Site Manager: Not reported

FL Financial Assurance 3:

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: ACE AMERICAN INSURANCE COMPANY  
Effective Date: 12/01/2018  
Expire Date: 12/01/2019  
Owner ID: 69060

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: KATHY OVIDE  
Resp Party Phone: 3057807176

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 04/12/2009  
Expire Date: 04/12/2010  
Owner ID: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: KATHY OVIDE  
Resp Party Phone: 3057807176

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 04/12/2010  
Expire Date: 04/12/2011  
Owner ID: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: KATHY OVIDE  
Resp Party Phone: 3057807176

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 04/12/2011  
Expire Date: 04/12/2012  
Owner ID: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: KATHY OVIDE  
Resp Party Phone: 3057807176

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 04/12/2012  
Expire Date: 04/12/2013  
Owner ID: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: KATHY OVIDE  
Resp Party Phone: 3057807176

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: CRUM & FORSTER INDEMNITY  
Effective Date: 05/23/2014  
Expire Date: 05/23/2015  
Owner ID: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Contact: KATHY OVIDE  
Resp Party Phone: 3057807176  
  
Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: CRUM & FORSTER SPECIALTY INS. CO.  
Effective Date: 05/23/2015  
Expire Date: 05/23/2016  
Owner ID: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: KATHY OVIDE  
Resp Party Phone: 3057807176

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511879  
Facility Phone: 3057807176  
Facility Status: OPEN  
Facility Type: V  
Type Description: Marine/Coastal Fuel Storage  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: CRUM & FORSTER SPECIALTY INS. CO.  
Effective Date: 05/23/2016  
Expire Date: 05/23/2017  
Owner ID: 69060  
Owner Name: SUNSET MARINA LLC  
Owner Address: 5555 COLLEGE RD  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: KATHY OVIDE  
Resp Party Phone: 3057807176

**TIER 2:**

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE ROAD  
City,State,Zip: KEY WEST, FL 33040  
  
Year: 2020  
Facility Id: 6788624  
Active Date: Not reported  
Inactive Date: Not reported  
Sale Pending: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Original Date: Not reported  
PLOT Source: Not reported  
Latitude: Not reported  
Longitude: Not reported  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported  
PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported  
NAICS Code: 713930  
Last Modified Date: 01/05/2021  
First Submit Date: 01/05/2021  
Data Submitted By: Leslie Johnson  
Company Name: SUNSET MARINA LLC  
Comments: Not reported

Contact:

Contact ID: Not reported  
Year: 2020  
Facility Id: 6788624  
Contact Type: Owner / Operator  
Contact Name: SUNSET MARINA LLC  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: Not reported  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: office@pelagicpropertymanagement.com

Contact ID: Not reported  
Year: 2020  
Facility Id: 6788624  
Contact Type: Owner / Operator  
Contact Name: SUNSET MARINA LLC  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: Not reported  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: office@pelagicpropertymanagement.com

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE ROAD  
City,State,Zip: KEY WEST, FL 33040

Year: 2019  
Facility Id: 6634147  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Inactive Date: Not reported  
Sale Pending: Not reported  
Original Date: Not reported  
PLOT Source: Not reported  
Latitude: Not reported  
Longitude: Not reported  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported  
PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported  
NAICS Code: 713930  
Last Modified Date: 01/13/2020  
First Submit Date: 01/13/2020  
Data Submitted By: Leslie Johnson  
Company Name: SUNSET MARINA LLC  
Comments: Not reported

Contact:

Contact ID: Not reported  
Year: 2019  
Facility Id: 6634147  
Contact Type: Owner / Operator  
Contact Name: SUNSET MARINA LLC  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: Not reported  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: office@pelagicpropertymanagement.com

Contact ID: Not reported  
Year: 2019  
Facility Id: 6634147  
Contact Type: Owner / Operator  
Contact Name: SUNSET MARINA LLC  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: Not reported  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: office@pelagicpropertymanagement.com

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE ROAD  
City,State,Zip: KEY WEST, FL 33040

Year: 2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Facility Id: 6377280  
Active Date: Not reported  
Inactive Date: Not reported  
Sale Pending: Not reported  
Original Date: Not reported  
PLOT Source: Not reported  
Latitude: Not reported  
Longitude: Not reported  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported  
PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported  
NAICS Code: 713930  
Last Modified Date: 01/25/2019  
First Submit Date: 01/25/2019  
Data Submitted By: Leslie Johnson  
Company Name: SUNSET MARINA LLC  
Comments: Not reported

**Contact:**

Contact ID: Not reported  
Year: 2018  
Facility Id: 6377280  
Contact Type: Owner / Operator  
Contact Name: SUNSET MARINA LLC  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: Not reported  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: office@pelagicpropertymanagement.com

Contact ID: Not reported  
Year: 2018  
Facility Id: 6377280  
Contact Type: Owner / Operator  
Contact Name: SUNSET MARINA LLC  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: Not reported  
Contact Telephone 3: Not reported  
Contact Telephone 4: Not reported  
Contact Telephone 5: Not reported  
Contact Telephone 6: Not reported  
Contact Email: office@pelagicpropertymanagement.com

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE ROAD  
City,State,Zip: KEY WEST, FL 33040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Year: 2016  
Facility Id: 5862269  
Active Date: Not reported  
Inactive Date: Not reported  
Sale Pending: Not reported  
Original Date: Not reported  
PLOT Source: Not reported  
Latitude: Not reported  
Longitude: Not reported  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported  
PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported  
NAICS Code: 713930  
Last Modified Date: 02/28/2017  
First Submit Date: 02/28/2017  
Data Submitted By: MICHELLE WILSON  
Company Name: SUNSET MARINA LLC  
Comments: Not reported

**Contact:**

Contact ID: Not reported  
Year: 2016  
Facility Id: 5862269  
Contact Type: Emergency Contact  
Contact Name: MICHELLE SUNSET MARINA LLC  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: 305-296-7101  
Contact Telephone 3: Not reported  
Contact Telephone 4: 305-296-7101  
Contact Telephone 5: 276-245-5858  
Contact Telephone 6: 305-296-7101  
Contact Email: sunsetmichelle1@gmail.com

Name: SUNSET MARINA LLC  
Address: 5555 COLLEGE ROAD  
City,State,Zip: KEY WEST, FL 33040

Year: 2015  
Facility Id: 5408469  
Active Date: Not reported  
Inactive Date: Not reported  
Sale Pending: Not reported  
Original Date: Not reported  
PLOT Source: Not reported  
Latitude: 24.57815297609187  
Longitude: -81.7512566915405  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported  
NAICS Code: 713930  
Last Modified Date: 02/19/2016  
First Submit Date: 02/19/2016  
Data Submitted By: MICHELLE WILSON  
Company Name: SUNSET MARINA LLC  
Comments: Not reported

**Contact:**

Contact ID: Not reported  
Year: 2015  
Facility Id: 5408469  
Contact Type: Emergency Contact  
Contact Name: MICHELLE WILSON  
Contact Title: Not reported  
Contact Phone: 276-245-5858  
Contact 24Hr Phone: Not reported  
Contact Telephone 2: 305-296-7101  
Contact Telephone 3: 276-245-5858  
Contact Telephone 4: 305-296-7101  
Contact Telephone 5: 276-245-5858  
Contact Telephone 6: 305-296-7101  
Contact Email: sunsetmichelle1@gmail.com

**WASTEWATER:**

Name: SUNSET MARINA APARTMENTS  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL  
Facility ID: FLR10QT76  
Facility Type: Construction Stormwater GP  
Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: TLST  
NPDES Permitted Site: Not reported  
Environmental Interest: Not reported  
Owner Type: Private  
Permit Capacity: Not reported  
Party Name: Frank S O'Connor, PMTE  
Company Name: Sunset Marina, LLC  
RP Address: 5555 College Rd  
RP Address 2: Not reported  
RP City,Stat,Zip: Key West FL 33040-4307  
Telephone: 5617229725  
Email: fsowpb@gmail.com  
Issue Date: 02/06/2017  
Effective Date: 02/06/2017  
Expiration Date: 02/05/2022  
DOC Description: Generic Permit  
Latitude Degrees: 24  
Latitude Minutes: 34  
Latitude Seconds: 39.02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Longitude Degrees: 81  
Longitude Minutes: 45  
Longitude Seconds: 2.305  
Treatment: Not reported  
Decode For Fstatus: Active

Name: SUNSET MARINA, LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL  
Facility ID: FLR05G265  
Facility Type: Multi-Sector Stormwater GP  
Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: TLST  
NPDES Permitted Site: Not reported  
Environmental Interest: Not reported  
Owner Type: Private  
Permit Capacity: Not reported  
Party Name: Joanne Alexander, Manager  
Company Name: Sunset Marina Key West Inc  
RP Address: 5555 College Rd  
RP Address 2: Not reported  
RP City,Stat,Zip: Key West FL 33040-4307  
Telephone: Not reported  
Email: joannealexander7@gmail.com  
Issue Date: 10/06/2011  
Effective Date: 10/06/2011  
Expiration Date: 10/05/2016  
DOC Description: Generic Permit  
Latitude Degrees: 24  
Latitude Minutes: 34  
Latitude Seconds: 41  
Longitude Degrees: 81  
Longitude Minutes: 45  
Longitude Seconds: 3  
Treatment: Not reported  
Decode For Fstatus: Active

Name: SUNSET MARINA, LLC  
Address: 5555 COLLEGE RD  
City,State,Zip: KEY WEST, FL  
Facility ID: FLR05I021  
Facility Type: Multi-Sector Stormwater GP  
Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.

District Office: TLST  
NPDES Permitted Site: Not reported  
Environmental Interest: Not reported  
Owner Type: Unknown  
Permit Capacity: Not reported  
Party Name: Barry Gibson, PMTE  
Company Name: Sunset Marina, LLC  
RP Address: 5555 College Rd  
RP Address 2: Not reported  
RP City,Stat,Zip: Key West FL 33040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET MARINA LLC (Continued)**

**U003434650**

Telephone: 3052967227  
Email: barry@smithoropeza.com  
Issue Date: 10/29/2016  
Effective Date: 10/29/2016  
Expiration Date: 10/28/2021  
DOC Description: Generic Permit  
Latitude Degrees: 24  
Latitude Minutes: 34  
Latitude Seconds: 39.02  
Longitude Degrees: 81  
Longitude Minutes: 45  
Longitude Seconds: 2.305  
Treatment: Not reported  
Decode For Fstatus: Active

**B6  
NNE  
1/8-1/4  
0.180 mi.  
948 ft.**

**KEY WEST SEAPLANE SERVICE INC  
5603 COLLEGE RD  
KEY WEST, FL 33040  
Site 1 of 2 in cluster B**

**LUST S100990428  
LAST N/A  
AST  
CLEANUP SITES  
DWM CONTAM**

**Relative:  
Higher  
Actual:  
0 ft.**

**LUST:**  
Name: KEY WEST SEAPLANE SERVICE INC  
Address: 5603 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: STATE  
Facility Id: 9300059  
Facility Status: CLOSED  
Facility Type: C - Fuel user/Non-retail  
Facility Phone: (305)294-6978  
Facility Cleanup Rank: 11086  
District: South District  
Lat/Long (dms): 24 34 50.1062 / 81 45 4.736  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Feature: Not reported  
Method: UNVR  
Datum: 0  
Score: 9  
Score Effective Date: 2001-07-31 00:00:00  
Score When Ranked: 9  
Operator: BILL DAYNER OR BONNITA BADGETT  
Name Update: Not reported  
Address Update: Not reported

**Petroleum Cleanup PCT Facility Score:**  
Facility Cleanup Status: ONGO - ONGOING  
Contact: BILL DAYNER OR BONNITA BADGETT  
Contact Company: KEY WEST SEAPLANE SERVICE INC  
Contact Address: 1300 15TH CT  
Contact City/State/Zip: KEY WEST, FL 33040  
Phone: (305)292-9820  
Bad Address Ind: N  
State: FL  
Zip: 33040  
Score: 9  
Score Effective Date: 2001-07-31 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY WEST SEAPLANE SERVICE INC (Continued)**

**S100990428**

Related Party ID: 11939  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 1993-01-28  
RP Zip: 4122  
RP Extension: Not reported

Discharge Cleanup Summary:  
Discharge Date: 4/7/1994  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 11/23/1994  
Cleanup Work Status: ACTIVE  
Information Source: C - CLOSURE REPORT  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: MARTIN\_I  
Site Mgr End Date: Not reported  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:  
Facility ID: 9300059  
Discharge Date: 4/7/1994  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 11/23/1994  
Cleanup Work Status: INACTIVE  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: MARTIN\_I  
Site Mgr End Date: Not reported  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 400000

Contaminated Media:  
Discharge Date: 4/7/1994  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 11/23/1994  
Cleanup Work Status: INACTIVE  
Information Source: C - CLOSURE REPORT  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: MARTIN\_I  
Site Mgr End Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY WEST SEAPLANE SERVICE INC (Continued)**

**S100990428**

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM  
Contaminated Drinking Wells: 0  
Contaminated Monitoring Well: No  
Contaminated Soil: Yes  
Contaminated Surface Water: No  
Contaminated Ground Water: No  
Pollutant: E - Aviation Gas  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

Task Information:  
District: SD  
Facility ID: 9300059  
Facility Status: CLOSED  
Facility Type: C - Fuel user/Non-retail -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: E  
Source Effective Date: Not reported  
Discharge Date: 04-07-1994  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 11-23-1994  
SRC Action Type: -  
SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: INACTIVE  
Site Mgr: SPIEGEL\_H  
Site Mgr End Date: Not reported  
Tank Office: PCTM5 - Team 5  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 44144  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY WEST SEAPLANE SERVICE INC (Continued)**

**S100990428**

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

[Click here for Florida Oculus:](#)

**LAST:**

Name: KEY WEST SEAPLANE SERVICE INC  
Address: 5603 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility Id: 9300059  
Placement: AST Only  
Tank Contents: Aviation Gas  
Tank Size: 562  
Latitude: 24 34'22"  
Longitude: 81 45'2"

Name: KEY WEST SEAPLANE SERVICE INC  
Address: 5603 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility Id: 9300059  
Placement: AST Only  
Tank Contents: Aviation Gas  
Tank Size: 772  
Latitude: 24 34'22"  
Longitude: 81 45'2"

Name: KEY WEST SEAPLANE SERVICE INC  
Address: 5603 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility Id: 9300059  
Placement: AST Only  
Tank Contents: Aviation Gas  
Tank Size: 994  
Latitude: 24 34'22"  
Longitude: 81 45'2"

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**AST:**

Name: KEY WEST SEAPLANE SERVICE INC  
Address: 5603 COLLEGE RD  
Facility ID: 9300059  
Facility Status: CLOSED  
Type Description: Fuel user/Non-retail  
Facility Phone: 3052946978  
DEP Contractor Own: P  
Region: STATE  
Positioning Method: UNVR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY WEST SEAPLANE SERVICE INC (Continued)**

**S100990428**

Lat/Long (dms): 24 34 22 / 81 45 2

**Owner:**

Owner Id: 11939  
Owner Name: KEY WEST SEAPLANE SERVICE INC  
Owner Address: 1300 15TH CT  
Owner Address 2: LOT 64  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: BILL DAYNER OR BONNITA BADGETT  
Owner Phone: 3052929820

Tank Id: 2  
Status: Removed  
Status Date: 04/16/1999  
Install Date: Not reported  
Substance: Aviation gas  
Content Description: Aviation Gas  
Gallons: 772  
Tank Location: ABOVEGROUND

Tank Id: 3  
Status: Removed  
Status Date: 03/01/1994  
Install Date: Not reported  
Substance: Aviation gas  
Content Description: Aviation Gas  
Gallons: 562  
Tank Location: ABOVEGROUND

Tank Id: 1  
Status: Removed  
Status Date: 04/16/1999  
Install Date: Not reported  
Substance: Aviation gas  
Content Description: Aviation Gas  
Gallons: 994  
Tank Location: ABOVEGROUND

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**CLEANUP SITES:**

Name: KEY WEST SEAPLANE SERVICE INC  
Address: 5603 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
DEP Cleanup Site Key: 67151898  
Source Database Name: Storage Tank Contamination Monitoring  
Source Database Id: 9300059  
CPAC Program Area Id: TK  
CLLC Cleanup Category Key: PETRO  
RSC2 Remediation Status Key: ACTIVE  
Data Load Date: 05/20/2021  
OC3 Office Id: SD  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: FACIL  
PC2 Proximity Id: APPRX

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY WEST SEAPLANE SERVICE INC (Continued)**

**S100990428**

Calc Coordinates Accuracy Level Id: 4  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: High Accuracy Reference Network  
VSC1 Verification Status: REVIEWED  
Collect Username: STONE\_H  
Collect Date: 06/17/2005  
Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Map Source: 1999 doqs  
Map Source Scale: 5000  
Interpolation Scale: Not reported  
Verifier Username: STONE\_H  
Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION  
Verification Date: 06/17/2005  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: STCM  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: HARN  
Verified Coordinate Method ID Code: DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 24 34 / 81 45

**DWM CONTAM:**

Name: KEY WEST SEAPLANE SERVICE INC  
Address: 5603 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Program Site Id: 9300059  
Lat DD: 26  
Lat MM: 34  
Lat SS: 50.1062  
Long DD: 81  
Long MM: 45  
Long SS: 4.736  
Office/ District: SD  
Program Area: STORAGE TANKS  
Priority Score: 9  
Datum: 0  
Method: UNVR  
Facility Status: CLOSED  
Facility Type: C - Fuel user/Non-retail  
Score Effective Date: 2001-07-31 00:00:00  
Score When Ranked: 9  
Rank: 11086  
Operator: HUGHES, CHUCK  
Phone: (813)275-6688  
Name Changed: Not reported  
Addr Changed: Not reported  
Related Party ID: 11939  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 1/28/1993  
RP Name: KEY WEST SEAPLANE SERVICE INC  
RP Address1: 1300 15TH CT  
RP Address2: LOT 64  
RP City: KEY WEST  
RP State: FL  
RP Zip5: 33040  
RP Zip4: 4122  
Contact: BILL DAYNER OR BONNITA BADGETT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY WEST SEAPLANE SERVICE INC (Continued)**

**S100990428**

RP Phone: (305)292-9820  
RP Extension: Not reported  
Site Manager: Not reported

**B7  
NNE  
1/8-1/4  
0.180 mi.  
948 ft.**

**KEY WEST AIR SERVICE  
5603 W COLLEGE RD  
KEY WEST, FL 33040  
Site 2 of 2 in cluster B**

**AST A100162641  
N/A**

**Relative:  
Higher  
Actual:  
0 ft.**

AST:  
Name: KEY WEST AIR SERVICE  
Address: 5603 W COLLEGE RD  
Facility ID: 9602650  
Facility Status: CLOSED  
Type Description: Fuel user/Non-retail  
Facility Phone: 3052925201  
DEP Contractor Own: P  
Region: STATE  
Positioning Method: UNVR  
Lat/Long (dms): 24 34 40 / 81 44 50

Owner:  
Owner Id: 45151  
Owner Name: WIZENBEEK, BOB  
Owner Address: 5603 W COLLEGE RD  
Owner Address 2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: BOB WIZENBEEK  
Owner Phone: 3052925205

Tank Id: 1  
Status: Removed  
Status Date: 01/01/1998  
Install Date: 1/1/1997  
Substance: Aviation gas  
Content Description: Aviation Gas  
Gallons: 6000  
Tank Location: ABOVEGROUND

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**8  
ESE  
1/8-1/4  
0.191 mi.  
1006 ft.**

**KEY HAVEN SERVICES LLC  
KEY HAVEN RD & US HWY 1  
STOCK ISLAND, FL 33040**

**LUST U001362503  
UST N/A  
CLEANUP SITES  
DWM CONTAM  
Financial Assurance**

**Relative:  
Higher  
Actual:  
1 ft.**

LUST:  
Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Region: STATE  
Facility Id: 8511816  
Facility Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Facility Type: A - Retail Station  
Facility Phone: (305)797-7171  
Facility Cleanup Rank: 11086  
District: South District  
Lat/Long (dms): 24 34 32.8539 / 81 43 55.9418  
Section: 26  
Township: 67S  
Range: 25E  
Feature: Not reported  
Method: AGPS  
Datum: 0  
Score: 9  
Score Effective Date: 2003-11-24 00:00:00  
Score When Ranked: 9  
Operator: LAUREN L LUJAN  
Name Update: 2013-09-19 00:00:00  
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING  
Contact: WALTER BEESON / LAUREN L LUJAN  
Contact Company: KEY HAVEN SERVICES LLC  
Contact Address: 5991 US HWY 1  
Contact City/State/Zip: KEY WEST, FL 33040  
Phone: (305)292-9713  
Bad Address Ind: N  
State: FL  
Zip: 33040  
Score: 9  
Score Effective Date: 2003-11-24 00:00:00  
Related Party ID: 69396  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 2013-09-19  
RP Zip: Not reported  
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 6/4/1990  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 3/16/1992  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
Discharge Date: 11/16/1988  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 3/16/1992  
Cleanup Work Status: COMPLETED  
Information Source: E - EDI  
Other Source Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Eligibility Indicator: E - ELIGIBLE  
Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
Discharge Date: 11/29/1993  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 6/27/1994  
Cleanup Work Status: AWAITING  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: THOMAS\_RW  
Site Mgr End Date: 8/3/2018  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

**Petroleum Cleanup Program Eligibility:**

Facility ID: 8511816  
Discharge Date: 6/4/1990  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 3/16/1992  
Cleanup Work Status: COMPLETED  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 1000000  
Facility ID: 8511816  
Discharge Date: 11/16/1988  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 3/16/1992  
Cleanup Work Status: COMPLETED  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: E - EARLY DETECTION INCENTIVE  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 0  
Facility ID: 8511816  
Discharge Date: 11/29/1993  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 6/27/1994  
Cleanup Work Status: INACTIVE  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: THOMAS\_RW  
Site Mgr End Date: 8/3/2018  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 1200000

Contaminated Media:  
Discharge Date: 11/29/1993  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 6/27/1994  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: THOMAS\_RW  
Site Mgr End Date: 8/3/2018  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM  
Contaminated Drinking Wells: Not reported  
Contaminated Monitoring Well: Not reported  
Contaminated Soil: Not reported  
Contaminated Surface Water: Not reported  
Contaminated Ground Water: Not reported  
Pollutant: B - Unleaded Gas  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported  
Discharge Date: 11/29/1993  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Disch Cleanup Status Date: 6/27/1994  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: THOMAS\_RW  
Site Mgr End Date: 8/3/2018  
Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM  
Contaminated Drinking Wells: Not reported  
Contaminated Monitoring Well: Not reported  
Contaminated Soil: Not reported  
Contaminated Surface Water: Not reported  
Contaminated Ground Water: Not reported  
Pollutant: L - Waste Oil  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

**Task Information:**

District: SD  
Facility ID: 8511816  
Facility Status: OPEN  
Facility Type: A - Retail Station -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: E  
Source Effective Date: 03-16-1992  
Discharge Date: 06-04-1990  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 03-16-1992  
SRC Action Type: NFA - NO FURTHER ACTION  
SRC Submit Date: 03-09-1992  
SRC Review Date: 03-16-1992  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 03-16-1992  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 44427

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 74618  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: 0  
RA Actual Cost: Not reported  
District: SD  
Facility ID: 8511816  
Facility Status: OPEN  
Facility Type: A - Retail Station -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: E  
Source Effective Date: 03-16-1992  
Discharge Date: 11-16-1988  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 03-16-1992  
SRC Action Type: NFA - NO FURTHER ACTION  
SRC Submit Date: 03-09-1992  
SRC Review Date: 03-16-1992  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 03-16-1992  
SRC Comment: MICHELLE DEAN  
Cleanup Work Status: COMPLETED  
Site Mgr: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
SR Task ID: 44428  
SR Cleanup Responsible: RP - RESPONSIBLE PARTY  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: 11-26-1991  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: N  
SR Free Product Removal: Y  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 44429



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

SA Cleanup Responsible: RP - RESPONSIBLE PARTY  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: 03-16-1992  
SA Payment Date: Not reported  
RAP Task ID: 44430  
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 44431  
RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
RA Funding Eligibility Type: -  
RA Years to Complete: Not reported  
RA Actual Cost: Not reported  
District: SD  
Facility ID: 8511816  
Facility Status: OPEN  
Facility Type: A - Retail Station -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: E  
Source Effective Date: Not reported  
Discharge Date: 11-29-1993  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 06-27-1994  
SRC Action Type: -  
SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: INACTIVE  
Site Mgr: THOMAS\_RW  
Site Mgr End Date: 08-03-2018  
Tank Office: PCTM5 - Team 5  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 44426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

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

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**UST:**

Facility Id: 8511816  
Facility Status: OPEN  
Type Description: Retail Station  
Facility Phone: 3057977171  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 33 / 81 44 56

**Owner:**

Owner Id: 69396  
Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address 2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: WALTER BEESON / LAUREN L LUJAN  
Owner Phone: 3052929713

**Tank Info:**

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City: STOCK ISLAND  
Zip: 33040  
Tank Id: 1  
Status: Removed  
Status Date: 11/30/1986  
Install Date: 7/1/1976  
Substance: Leaded gas  
Content Description: Leaded Gas  
Gallons: 8000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City: STOCK ISLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Zip: 33040  
Tank Id: 2  
Status: Removed  
Status Date: 11/30/1986  
Install Date: 7/1/1976  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 6000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City: STOCK ISLAND  
Zip: 33040  
Tank Id: 3  
Status: Removed  
Status Date: 11/30/1986  
Install Date: 7/1/1976  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 6000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City: STOCK ISLAND  
Zip: 33040  
Tank Id: 4  
Status: Removed  
Status Date: 10/31/1993  
Install Date: 11/1/1986  
Substance: Waste oil  
Content Description: Waste Oil  
Gallons: 1000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City: STOCK ISLAND  
Zip: 33040  
Tank Id: 5  
Status: In service  
Status Date: Not reported  
Install Date: 2/1/1994  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Construction:

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

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

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

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

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

Monitoring:

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

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

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

Tank ID: 5  
Monitoring Description: Manually sampled wells

Tank ID: 5  
Monitoring Description: Groundwater Monitoring Plan

Piping:

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

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

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

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City: STOCK ISLAND  
Zip: 33040  
Tank Id: 6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Status:	In service
Status Date:	Not reported
Install Date:	2/1/1994
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	10000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Construction:	
Tank Id:	6
Construction Category:	Overfill/Spill
Construction Description:	Spill containment bucket
Tank Id:	6
Construction Category:	Overfill/Spill
Construction Description:	Ball check valve
Tank Id:	6
Construction Category:	Primary Construction
Construction Description:	Fiberglass
Tank Id:	6
Construction Category:	Overfill/Spill
Construction Description:	Level gauges/alarms
Tank Id:	6
Construction Category:	Secondary Containment
Construction Description:	Double wall
Monitoring:	
Tank ID:	6
Monitoring Description:	Monitor dbl wall tank space
Tank ID:	6
Monitoring Description:	Monitor dbl wall pipe space
Tank ID:	6
Monitoring Description:	Automatic tank gauging - USTs
Tank ID:	6
Monitoring Description:	Monitor tank bottom space
Tank ID:	6
Monitoring Description:	Manually sampled wells
Tank ID:	6
Monitoring Description:	Groundwater Monitoring Plan
Piping:	
Tank ID:	6
Piping Category:	Secondary Containment
Piping Description:	Double wall
Tank ID:	6
Piping Category:	Miscellaneous Attributes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Piping Description: Dispenser liners  
  
Tank ID: 6  
Piping Category: Miscellaneous Attributes  
Piping Description: Suction piping system

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City: STOCK ISLAND  
Zip: 33040  
Tank Id: Not reported  
Status: Removed  
Status Date: 10/31/1993  
Install Date: 11/1/1986  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 10000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

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**CLEANUP SITES:**

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
DEP Cleanup Site Key: 67154640  
Source Database Name: Storage Tank Contamination Monitoring  
Source Database Id: 8511816  
CPAC Program Area Id: TK  
CLLC Cleanup Category Key: PETRO  
RSC2 Remediation Status Key: PENDING  
Data Load Date: 05/20/2021  
OC3 Office Id: SD  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: FACIL  
PC2 Proximity Id: APPRX  
Calc Coordinates Accuracy Level Id: 4  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: High Accuracy Reference Network  
VSC1 Verification Status: REVIEWED  
Collect Username: TREBESCH\_CL44  
Collect Date: 08/21/2003  
Collect Affiliation: COUNTY HEALTH DEPARTMENT  
Map Source: 1994 doqs  
Map Source Scale: 2613  
Interpolation Scale: Not reported  
Verifier Username: TREBESCH\_CL44  
Verifier Affiliation: COUNTY HEALTH DEPARTMENT  
Verification Date: 08/21/2003  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: STCM  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: HARN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Verified Coordinate Method ID Code:DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 24 34 / 81 43

**DWM CONTAM:**

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Program Site Id: 8511816  
Lat DD: 26  
Lat MM: 34  
Lat SS: 32.8539  
Long DD: 81  
Long MM: 43  
Long SS: 55.9418  
Office/ District: SD  
Program Area: STORAGE TANKS  
Priority Score: 9  
Datum: 0  
Method: AGPS  
Facility Status: OPEN  
Facility Type: A - Retail Station  
Score Effective Date: 2003-11-24 00:00:00  
Score When Ranked: 9  
Rank: 11086  
Operator: CIRCLE K CORP  
Phone: (813)689-8161  
Name Changed: Not reported  
Addr Changed: Not reported  
Related Party ID: 69396  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 9/19/2013  
RP Name: KEY HAVEN SERVICES LLC  
RP Address1: 5991 US HWY 1  
RP Address2: Not reported  
RP City: KEY WEST  
RP State: FL  
RP Zip5: 33040  
RP Zip4: Not reported  
Contact: WALTER BEESON / LAUREN L LUJAN  
RP Phone: (305)292-9713  
RP Extension: Not reported  
Site Manager: Not reported

**FL Financial Assurance 3:**

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Region: 3  
Facility ID: 8511816  
Facility Phone: 3057977171  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Insurance Company: AMERICAN SAFETY INDEMNITY CO  
Effective Date: 10/01/2013  
Expire Date: 10/01/2014  
Owner ID: 69396  
Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: WALTER BEESON / LAUREN L LUJAN  
Resp Party Phone: 3052929713

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Region: 3  
Facility ID: 8511816  
Facility Phone: 3057977171  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 02/28/2009  
Expire Date: 02/28/2010  
Owner ID: 69396  
Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: WALTER BEESON / LAUREN L LUJAN  
Resp Party Phone: 3052929713

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Region: 3  
Facility ID: 8511816  
Facility Phone: 3057977171  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 02/28/2010  
Expire Date: 02/28/2011  
Owner ID: 69396  
Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: WALTER BEESON / LAUREN L LUJAN  
Resp Party Phone: 3052929713

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

City,State,Zip: STOCK ISLAND, FL 33040  
Region: 3  
Facility ID: 8511816  
Facility Phone: 3057977171  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 02/28/2011  
Expire Date: 02/28/2012  
Owner ID: 69396  
Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: WALTER BEESON / LAUREN L LUJAN  
Resp Party Phone: 3052929713

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Region: 3  
Facility ID: 8511816  
Facility Phone: 3057977171  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: CRUM & FORSTER INDEMNITY  
Effective Date: 10/01/2017  
Expire Date: 10/01/2018  
Owner ID: 69396  
Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: WALTER BEESON / LAUREN L LUJAN  
Resp Party Phone: 3052929713

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Region: 3  
Facility ID: 8511816  
Facility Phone: 3057977171  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: CRUM & FORSTER SPECIALTY INS. CO.  
Effective Date: 10/01/2015  
Expire Date: 10/01/2016  
Owner ID: 69396

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY HAVEN SERVICES LLC (Continued)**

**U001362503**

Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: WALTER BEESON / LAUREN L LUJAN  
Resp Party Phone: 3052929713

Name: KEY HAVEN SERVICES LLC  
Address: KEY HAVEN RD & US HWY 1  
City,State,Zip: STOCK ISLAND, FL 33040  
Region: 3  
Facility ID: 8511816  
Facility Phone: 3057977171  
Facility Status: OPEN  
Facility Type: A  
Type Description: Retail Station  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: CRUM & FORSTER SPECIALTY INS. CO.  
Effective Date: 10/01/2019  
Expire Date: 10/01/2020  
Owner ID: 69396  
Owner Name: KEY HAVEN SERVICES LLC  
Owner Address: 5991 US HWY 1  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: WALTER BEESON / LAUREN L LUJAN  
Resp Party Phone: 3052929713

**C9**  
**SSE**  
**1/8-1/4**  
**0.205 mi.**  
**1085 ft.**

**FL KEYS MOSQUITO CTRL DIST-KEY WEST**  
**5220 COLLEGE RD**  
**KEY WEST, FL 33040**  
**Site 1 of 2 in cluster C**

**LAST** **S127018136**  
**LUST** **N/A**  
**CLEANUP SITES**  
**Financial Assurance**  
**UIC**

**Relative:**  
**Higher**  
**Actual:**  
**2 ft.**

LAST:  
Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility Id: 8734103  
Placement: AST Only  
Tank Contents: Fuel Oil - Onsite Heat  
Tank Size: 2000  
Latitude: 24 34'30"  
Longitude: 81 44'57"

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility Id: 8734103  
Placement: AST Only  
Tank Contents: Unleaded Gas  
Tank Size: 550  
Latitude: 24 34'30"  
Longitude: 81 44'57"

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)**

**S127018136**

City,State,Zip: KEY WEST, FL 33040  
Facility Id: 8734103  
Placement: AST Only  
Tank Contents: Unleaded Gas  
Tank Size: 1000  
Latitude: 24 34'30"  
Longitude: 81 44'57"

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility Id: 8734103  
Placement: AST Only  
Tank Contents: Vehicular Diesel  
Tank Size: 6000  
Latitude: 24 34'30"  
Longitude: 81 44'57"

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**LUST:**

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: STATE  
Facility Id: 8734103  
Facility Status: CLOSED  
Facility Type: I - County Government  
Facility Phone: (305)292-7190  
Facility Cleanup Rank: 12280  
District: South District  
Lat/Long (dms): 24 34 29.6235 / 81 44 57.3107  
Section: Not reported  
Township: Not reported  
Range: Not reported  
Feature: Not reported  
Method: AGPS  
Datum: 0  
Score: 8  
Score Effective Date: 2002-03-01 00:00:00  
Score When Ranked: 8  
Operator: ANDREA LEAL  
Name Update: 2002-08-27 00:00:00  
Address Update: 2021-01-21 00:00:00

**Petroleum Cleanup PCT Facility Score:**

Facility Cleanup Status: ONGO - ONGOING  
Contact: ANDREA LEAL  
Contact Company: FLORIDA KEYS MOSQUITO CONTROL DIST  
Contact Address: 18 AQUAMARINE DR  
Contact City/State/Zip: KEY WEST, FL 33040  
Phone: (305)292-7190  
Bad Address Ind: N  
State: FL  
Zip: 33040  
Score: 8  
Score Effective Date: 2002-03-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)**

**S127018136**

Related Party ID: 14800  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 1987-08-07  
RP Zip: Not reported  
RP Extension: Not reported

**Discharge Cleanup Summary:**

Discharge Date: 6/30/1992  
PCT Discharge Combined: Not reported  
Cleanup Required: N - NO CLEANUP REQUIRED  
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
Disch Cleanup Status Date: 6/16/2009  
Cleanup Work Status: COMPLETED  
Information Source: A - ABANDONED TANK RESTORATION  
Other Source Description: Not reported  
Eligibility Indicator: I - INELIGIBLE  
Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
Discharge Date: 12/28/1994  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 4/24/2020  
Cleanup Work Status: ACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: MIGLIORELLI\_L  
Site Mgr End Date: Not reported  
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

**Petroleum Cleanup Program Eligibility:**

Facility ID: 8734103  
Discharge Date: 6/30/1992  
Pct Discharge Combined With: Not reported  
Cleanup Required: N - NO CLEANUP REQUIRED  
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
Disch Cleanup Status Date: 6/16/2009  
Cleanup Work Status: COMPLETED  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)

S127018136

Facility ID: 8734103  
Discharge Date: 12/28/1994  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 4/24/2020  
Cleanup Work Status: INACTIVE  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: MIGLIORELLI\_L  
Site Mgr End Date: Not reported  
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 400000

Contaminated Media:  
Discharge Date: 12/28/1994  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: RA - RA ONGOING  
Disch Cleanup Status Date: 4/24/2020  
Cleanup Work Status: INACTIVE  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Elig Indicator: E - ELIGIBLE  
Site Manager: MIGLIORELLI\_L  
Site Mgr End Date: Not reported  
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM  
Contaminated Drinking Wells: Not reported  
Contaminated Monitoring Well: Not reported  
Contaminated Soil: Not reported  
Contaminated Surface Water: Not reported  
Contaminated Ground Water: Not reported  
Pollutant: D - Vehicular Diesel  
Pollutant Other Description: Not reported  
Gallons Discharged: Not reported

Task Information:  
District: SD  
Facility ID: 8734103  
Facility Status: OPEN  
Facility Type: I - County Government -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: I  
Source Effective Date: Not reported  
Discharge Date: 06-30-1992  
Cleanup Required: N - NO CLEANUP REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)

S127018136

Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED  
Disch Cleanup Status Date: 06-16-2009  
SRC Action Type: -  
SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: Not reported  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: Not reported  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: Not reported  
RA Actual Cost: Not reported  
District: SD  
Facility ID: 8734103  
Facility Status: OPEN  
Facility Type: I - County Government -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: E  
Source Effective Date: Not reported  
Discharge Date: 12-28-1994  
Cleanup Required: R - CLEANUP REQUIRED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)**

**S127018136**

Discharge Cleanup Status: SA - SA ONGOING  
Disch Cleanup Status Date: 06-19-2018  
SRC Action Type: -  
SRC Submit Date: Not reported  
SRC Review Date: Not reported  
SRC Completion Status: -  
SRC Issue Date: Not reported  
SRC Comment: Not reported  
Cleanup Work Status: ACTIVE  
Site Mgr: MIGLIORELLI\_L  
Site Mgr End Date: Not reported  
Tank Office: PCTM6 - Team 6  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 95284  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: Not reported  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: Not reported  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: Not reported  
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

**CLEANUP SITES:**

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
DEP Cleanup Site Key: 67151976  
Source Database Name: Storage Tank Contamination Monitoring  
Source Database Id: 8734103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)

S127018136

CPAC Program Area Id: TK  
CLLC Cleanup Category Key: PETRO  
RSC2 Remediation Status Key: ACTIVE  
Data Load Date: 05/20/2021  
OC3 Office Id: SD  
Physical Address Line 2: Not reported  
OIC Object Of Interest Id: FACIL  
PC2 Proximity Id: APPRX  
Calc Coordinates Accuracy Level Id: 4  
CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control  
DC4 Datum Id: High Accuracy Reference Network  
VSC1 Verification Status: REVIEWED  
Collect Username: TREBESCH\_CL44  
Collect Date: 03/24/2004  
Collect Affiliation: COUNTY HEALTH DEPARTMENT  
Map Source: 1999 doqs  
Map Source Scale: 2061  
Interpolation Scale: Not reported  
Verifier Username: TREBESCH\_CL44  
Verifier Affiliation: COUNTY HEALTH DEPARTMENT  
Verification Date: 03/24/2004  
Verified Coordinate Method Id: Digital Aerial Photography With Ground Control  
Source Database Name Code: STCM  
CMC2 Coordinate Method ID Code: DPHO  
DC4 Datum ID Code: HARN  
Verified Coordinate Method ID Code: DPHO  
Comments: Not reported  
Latitude/Longitude (deg/min/sec): 24 34 / 81 44

FL Financial Assurance 3:

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8734103  
Facility Phone: 3052927190  
Facility Status: CLOSED  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 10/01/2008  
Expire Date: 09/30/2009  
Owner ID: 14800  
Owner Name: FLORIDA KEYS MOSQUITO CONTROL DIST  
Owner Address: 18 AQUAMARINE DR  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ANDREA LEAL  
Resp Party Phone: 3052927190

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8734103



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)**

**S127018136**

Facility Phone: 3052927190  
Facility Status: CLOSED  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 10/01/2009  
Expire Date: 09/30/2010  
Owner ID: 14800  
Owner Name: FLORIDA KEYS MOSQUITO CONTROL DIST  
Owner Address: 18 AQUAMARINE DR  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ANDREA LEAL  
Resp Party Phone: 3052927190

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8734103  
Facility Phone: 3052927190  
Facility Status: CLOSED  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 10/01/2012  
Expire Date: 10/01/2013  
Owner ID: 14800  
Owner Name: FLORIDA KEYS MOSQUITO CONTROL DIST  
Owner Address: 18 AQUAMARINE DR  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ANDREA LEAL  
Resp Party Phone: 3052927190

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8734103  
Facility Phone: 3052927190  
Facility Status: CLOSED  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 10/01/2014  
Expire Date: 10/01/2015  
Owner ID: 14800  
Owner Name: FLORIDA KEYS MOSQUITO CONTROL DIST  
Owner Address: 18 AQUAMARINE DR  
Owner Address2: ATTN: STORAGE TANK REGIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)**

**S127018136**

Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ANDREA LEAL  
Resp Party Phone: 3052927190  
  
Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8734103  
Facility Phone: 3052927190  
Facility Status: CLOSED  
Facility Type: I  
Type Description: County Government  
DEP CO: P  
Finaincial Responsibility: INSURANCE  
Insurance Company: COMMERCE & INDUSTRY  
Effective Date: 10/01/2017  
Expire Date: 12/01/2018  
Owner ID: 14800  
Onwer Name: FLORIDA KEYS MOSQUITO CONTROL DIST  
Owner Address: 18 AQUAMARINE DR  
Owner Address2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: ANDREA LEAL  
Resp Party Phone: 3052927190

**UIC:**

Name: GARDEN VIEW APARTMENTS (KEY WEST HOUSING AUTHORITY)  
Address: 5220 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility ID: 107087  
GMS ID: Not reported  
Well Name: SW-001  
Facility Type: 5  
Responsible Authority: Not reported  
Responsible Authority Address: Not reported  
Responsible Authority City: Not reported  
Responsible Authority State: Not reported  
Responsible Authority Zip: Not reported  
Responsible Authority Tele: Not reported  
Section Township Range: Not reported  
Facility Status: PROPOSED  
Facility Status Data: 06/22/2021  
Well Type: STORMWATER DRAINAGE WELL  
Injection Well Latitude: 24:34:29.2656  
Well EPA Number: FLSSD4420949  
Injection Well Longitude: 81:44:57.8868  
Well Status: PROPOSED  
Injection Interval Begin-End: Not reported  
Depth: Not reported  
Complete Date: Not reported  
Date Injection Well Plugged: Not reported  
MIT Date: Not reported  
Start Date: Not reported  
District: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C10**  
**SSE**  
**1/8-1/4**  
**0.212 mi.**  
**1120 ft.**

**FL KEYS MOSQUITO CTRL DIST-KEY WEST**  
**5224 JR COLLEGE RD**  
**KEY WEST, FL 33040**

**Site 2 of 2 in cluster C**

**AST S105622488**  
**DWM CONTAM N/A**

**Relative:**  
**Higher**  
**Actual:**  
**2 ft.**

**AST:**  
Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5220 COLLEGE RD  
Facility ID: 8734103  
Facility Status: CLOSED  
Type Description: County Government  
Facility Phone: 3052927190  
DEP Contractor Own: P  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 30 / 81 44 57

**Owner:**  
Owner Id: 14800  
Owner Name: FLORIDA KEYS MOSQUITO CONTROL DIST  
Owner Address: 18 AQUAMARINE DR  
Owner Address 2: ATTN: STORAGE TANK REGIS  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: ANDREA LEAL  
Owner Phone: 3052927190

Tank Id: 7  
Status: Removed  
Status Date: 06/01/2002  
Install Date: 11/1/1991  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 550  
Tank Location: ABOVEGROUND

Tank Id: 6  
Status: Removed  
Status Date: 06/30/1990  
Install Date: 2/1/1970  
Substance: Fuel oil-on site heat  
Content Description: Fuel Oil - Onsite Heat  
Gallons: 2000  
Tank Location: ABOVEGROUND

Tank Id: 9  
Status: Moved to New Site  
Status Date: 05/11/2018  
Install Date: 6/1/2002  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 1000  
Tank Location: ABOVEGROUND

Tank Id: 5  
Status: Removed  
Status Date: 05/01/1995  
Install Date: 6/1/1958  
Substance: Vehicular diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)**

**S105622488**

Content Description: Vehicular Diesel  
Gallons: 6000  
Tank Location: ABOVEGROUND

Tank Id: 3  
Status: Removed  
Status Date: 12/01/1994  
Install Date: 7/1/1970  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 550  
Tank Location: ABOVEGROUND

Tank Id: 2  
Status: Removed  
Status Date: 09/30/1991  
Install Date: 10/1/1963  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 550  
Tank Location: ABOVEGROUND

Tank Id: 1  
Status: Removed  
Status Date: 06/30/1990  
Install Date: 7/1/1970  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 550  
Tank Location: ABOVEGROUND

Tank Id: 8  
Status: Removed  
Status Date: 06/01/2002  
Install Date: 11/1/1991  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 550  
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

**DWM CONTAM:**

Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST  
Address: 5224 JR COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Program Site Id: 8734103  
Lat DD: 26  
Lat MM: 34  
Lat SS: 29.6235  
Long DD: 81  
Long MM: 44  
Long SS: 57.3107  
Office/ District: SD  
Program Area: STORAGE TANKS  
Priority Score: 8

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FL KEYS MOSQUITO CTRL DIST-KEY WEST (Continued)**

**S105622488**

Datum: 0  
 Method: AGPS  
 Facility Status: OPEN  
 Facility Type: I - County Government  
 Score Effective Date: 2002-03-01 00:00:00  
 Score When Ranked: 8  
 Rank: 12280  
 Operator: BEN WRIGHT  
 Phone: (239)466-8039  
 Name Changed: 2011-07-07 00:00:00  
 Addr Changed: 2011-07-07 00:00:00  
 Related Party ID: 14800  
 Primary RP Role: ACCOUNT OWNER  
 RP Begin Date: 8/7/1987  
 RP Name: FLORIDA KEYS MOSQUITO CONTROL DIST  
 RP Address1: 18 AQUAMARINE DR  
 RP Address2: ATTN: STORAGE TANK REGIS  
 RP City: KEY WEST  
 RP State: FL  
 RP Zip5: 33040  
 RP Zip4: Not reported  
 Contact: EMILIO PASADA  
 RP Phone: (305)292-7190  
 RP Extension: Not reported  
 Site Manager: Not reported

**11**  
**SE**  
**1/8-1/4**  
**0.221 mi.**  
**1167 ft.**

**FORMER KEY WEST MOSQUITO CONTROL**  
**5224 COLLEGE RD**  
**KEY WEST, FL 33040**

**DWM CONTAM** **S111443952**  
**RESP PARTY** **N/A**  
**NPDES**

**Relative:**  
**Higher**  
**Actual:**  
**2 ft.**

DWM CONTAM:  
 Name: FORMER KEY WEST MOSQUITO CONTROL  
 Address: 5224 COLLEGE RD  
 City,State,Zip: KEY WEST, FL  
 Program Site Id: ERIC\_15324  
 Lat DD: 24  
 Lat MM: 34  
 Lat SS: 29.2656  
 Long DD: 81  
 Long MM: 44  
 Long SS: 57.984  
 Office/ District: SD  
 Program Area: RESPONSPARTY  
 Priority Score: Not reported  
 Datum: WGS84  
 Method: DPHO  
 Facility Status: Open  
 Facility Type: Not reported  
 Score Effective Date: Not reported  
 Score When Ranked: Not reported  
 Rank: Not reported  
 Operator: CARRIE A WILLIAMS  
 Phone: (850)452-3131  
 Name Changed: 2003-04-01 00:00:00  
 Addr Changed: Not reported  
 Related Party ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER KEY WEST MOSQUITO CONTROL (Continued)**

**S111443952**

Primary RP Role: Not reported  
RP Begin Date: Not reported  
RP Name: Not reported  
RP Address1: Not reported  
RP Address2: Not reported  
RP City: Not reported  
RP State: Not reported  
RP Zip5: Not reported  
RP Zip4: Not reported  
Contact: Not reported  
RP Phone: Not reported  
RP Extension: Not reported  
Site Manager: Not reported

**RESP PARTY:**

Name: FORMER KEY WEST MOSQUITO CONTROL  
Address: 5224 COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
District: South District  
Site Id: ERIC\_15324  
Project Id: Not reported  
Site Status: OPEN  
Project Manager: Not reported  
OGC Case Number: Not reported  
Initial Date Received: Not reported  
Contaminants: Not reported  
Offsite Cont Impact: Not reported  
Priority Score: Not reported  
Datum: WGS84  
Method ID: DPHO  
Feature: Not reported  
Object Of Interest: CONTS  
Proximity To Object: VICIN  
Collect Username: POPIDINSKI\_M  
Collect Affiliation: Not reported  
Collect Program Id: Not reported  
Collect Date: 2020/11/03 00:00:00+00  
Map Series Used: hybrid  
Map Source Scale: 9244649  
Interpolation Scale: 0  
Coordinate Accuracy Id: 1  
Verify Method Id: Not reported  
Verifier Username: Not reported  
Verifier Affiliation: Not reported  
Verifying Program Id: Not reported  
Verification Date: Not reported  
Decode for District: South District  
Decode for Datum: Geodetic Survey of 1984  
Decode for Method: Digital Aerial Photography With Ground Control  
Decode for Off Site COC: Not reported  
Decode for V\_Method: Not reported  
Latitude/Longitude (deg/min/sec): 24 34 / 81 44

**WASTEWATER:**

Name: FLORIDA KEYS MOSQUITO CONTROL DISTRICT  
Address: 5224 COLLEGE ROAD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FORMER KEY WEST MOSQUITO CONTROL (Continued)**

**S111443952**

City,State,Zip: KEY WEST, FL  
 Facility ID: FLG510044  
 Facility Type: Pesticide Treatment Area  
 Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.  
 District Office: TAL  
 NPDES Permitted Site: Yes  
 Environmental Interest: Industrial Wastewater Program  
 Owner Type: District  
 Permit Capacity: Not reported  
 Party Name: Andrea Leal, Interim Executive Director  
 Company Name: Florida Keys Mosquito Control District  
 RP Address: 5224 College Road  
 RP Address 2: Not reported  
 RP City,Stat,Zip: Key West FL 33040  
 Telephone: 3052927190  
 Email: aleal@keysmosquito.org  
 Issue Date: 10/19/2016  
 Effective Date: 12/20/2016  
 Expiration Date: 12/19/2021  
 DOC Description: Generic Permit  
 Latitude Degrees: Not reported  
 Latitude Minutes: Not reported  
 Latitude Seconds: Not reported  
 Longitude Degrees: Not reported  
 Longitude Minutes: Not reported  
 Longitude Seconds: Not reported  
 Treatment: mosquito and other flying insects pest control pesticide use pattern  
 Decode For Fstatus: Active

12  
 SE  
 1/4-1/2  
 0.260 mi.  
 1371 ft.

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
 JUNIOR COLLEGE RD-STOCK ISLAND  
 KEY WEST, FL 33040**

**LUST  
 AST  
 Financial Assurance**

**S101264864  
 N/A**

**Relative:  
 Higher  
 Actual:  
 3 ft.**

**LUST:**  
 Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
 Address: JUNIOR COLLEGE RD-STOCK ISLAND  
 City,State,Zip: KEY WEST, FL 33040  
 Region: STATE  
 Facility Id: 8624734  
 Facility Status: OPEN  
 Facility Type: G - State Government  
 Facility Phone: (305)296-2454  
 Facility Cleanup Rank: 12280  
 District: South District  
 Lat/Long (dms): 24 34 27.7624 / 81 44 55.1177  
 Section: 27  
 Township: 67S  
 Range: 25E  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: 8  
 Score Effective Date: 2001-07-31 00:00:00  
 Score When Ranked: 8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP (Continued)**

**S101264864**

Operator: JOLYNN REYNOLDS/ARLYN HIGLEY  
Name Update: 2007-03-16 00:00:00  
Address Update: Not reported

**Petroleum Cleanup PCT Facility Score:**

Facility Cleanup Status: CMPL - COMPLETED  
Contact: JOLYNN CATES-REYNOLDS  
Contact Company: FL KEYS AQUEDUCT AUTHORITY  
Contact Address: 1100 KENNEDY DR  
Contact City/State/Zip: KEY WEST, FL 33041  
Phone: (305)295-2141  
Bad Address Ind: N  
State: FL  
Zip: 33040  
Score: 8  
Score Effective Date: 2001-07-31 00:00:00  
Related Party ID: 7437  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 1994-05-20  
RP Zip: 1239  
RP Extension: Not reported

**Discharge Cleanup Summary:**

Discharge Date: 6/30/1992  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 12/31/2012  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: E - ELIGIBLE  
Site Manager: MELE\_V  
Site Mgr End Date: 9/21/2004  
Tank Office: PCSD - SD CLEANUP & COMPLIANCE ASSURANCE

**Petroleum Cleanup Program Eligibility:**

Facility ID: 8624734  
Discharge Date: 6/30/1992  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: SRCR - SRCR COMPLETE  
Disch Cleanup Status Date: 12/31/2012  
Cleanup Work Status: COMPLETED  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: MELE\_V  
Site Mgr End Date: 9/21/2004  
Tank Office: PCSD - SD CLEANUP & COMPLIANCE ASSURANCE  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP (Continued)**

**S101264864**

Co-Pay Amount:	Not reported
Co-Pay Paid To Date:	Not reported
Cap Amount:	400000
Contaminated Media:	
Discharge Date:	6/30/1992
Pct Discharge Combined With:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	12/31/2012
Cleanup Work Status:	COMPLETED
Information Source:	D - DISCHARGE NOTIFICATION
Other Source Description:	Not reported
Elig Indicator:	E - ELIGIBLE
Site Manager:	MELE_V
Site Mgr End Date:	9/21/2004
Tank Office:	PCSD - SD CLEANUP & COMPLIANCE
Contaminated Drinking Wells:	0
Contaminated Monitoring Well:	No
Contaminated Soil:	Yes
Contaminated Surface Water:	No
Contaminated Ground Water:	Yes
Pollutant:	H - Generator/Pump Diesel
Pollutant Other Description:	Not reported
Gallons Discharged:	Not reported
Task Information:	
District:	SD
Facility ID:	8624734
Facility Status:	OPEN
Facility Type:	G - State Government -
County:	MONROE
County ID:	44
Cleanup Eligibility Status:	E
Source Effective Date:	12-31-2012
Discharge Date:	06-30-1992
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	12-31-2012
SRC Action Type:	SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date:	12-27-2012
SRC Review Date:	12-28-2012
SRC Completion Status:	A - APPROVED
SRC Issue Date:	12-31-2012
SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	MELE_V
Site Mgr End Date:	09-21-2004
Tank Office:	PCSD - South District
SR Task ID:	91189
SR Cleanup Responsible:	-
SR Funding Eligibility Type:	-
SR Actual Cost:	Not reported
SR Completion Date:	02-28-1994
SR Payment Date:	Not reported
SR Oral Date:	Not reported
SR Written Date:	Not reported
SR Soil Removal:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP (Continued)**

**S101264864**

SR Free Product Removal: Y  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: 4.01 GALL FP  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: THRU 12/5/95, 37 PIG SOCKS & PADS USED FOR FPR  
SA Task ID: 44180  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: 12-27-1994  
SA Payment Date: Not reported  
RAP Task ID: 44181  
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 83843  
RA Cleanup Responsible: -  
RA Funding Eligibility Type: -  
RA Years to Complete: 0  
RA Actual Cost: Not reported

Click here for Florida Oculus:

**AST:**

Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
Address: JUNIOR COLLEGE RD-STOCK ISLAND  
Facility ID: 8624734  
Facility Status: OPEN  
Type Description: State Government  
Facility Phone: 3052962454  
DEP Contractor Own: P  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 28 / 81 44 55

**Owner:**

Owner Id: 7437  
Owner Name: FL KEYS AQUEDUCT AUTHORITY  
Owner Address: 1100 KENNEDY DR  
Owner Address 2: ATTN:JOLYNN REYNOLDS  
Owner City,St,Zip: KEY WEST, FL 33041  
Owner Contact: JOLYNN CATES-REYNOLDS  
Owner Phone: 3052952141

Tank Id: 1  
Status: In service  
Status Date: Not reported  
Install Date: 8/1/1959  
Substance: Diesel-generator,pump  
Content Description: Generator/Pump Diesel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP (Continued)**

**S101264864**

Gallons: 6000  
Tank Location: ABOVEGROUND

Construction:

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

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

Tank Id: 1  
Construction Category: Overfill/Spill  
Construction Description: Tight fill

Tank Id: 1  
Construction Category: Miscellaneous Attributes  
Construction Description: Built on supports

Monitoring:

Tank ID: 1  
Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID: 1  
Piping Category: Miscellaneous Attributes  
Piping Description: Abv, no soil contact

Tank Id: 2  
Status: Removed  
Status Date: 12/01/2002  
Install Date: 8/1/1959  
Substance: Diesel-generator,pump  
Content Description: Generator/Pump Diesel  
Gallons: 6000  
Tank Location: ABOVEGROUND

Tank Id: 3  
Status: In service  
Status Date: Not reported  
Install Date: 8/1/1993  
Substance: Waste oil  
Content Description: Waste Oil  
Gallons: 1000  
Tank Location: ABOVEGROUND

Construction:

Tank Id: 3  
Construction Category: Primary Construction  
Construction Description: Steel

Tank Id: 3  
Construction Category: Secondary Containment  
Construction Description: AST containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP (Continued)**

**S101264864**

Tank Id: 3  
Construction Category: Miscellaneous Attributes  
Construction Description: Built on supports

Monitoring:  
Tank ID: 3  
Monitoring Description: Visual inspection of ASTs

Piping:  
Tank ID: 3  
Piping Category: Primary Construction  
Piping Description: Unknown

[Click here for Florida Oculus:](#)

**FL Financial Assurance 3:**

Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
Address: JUNIOR COLLEGE RD-STOCK ISLAND  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8624734  
Facility Phone: 3052962454  
Facility Status: OPEN  
Facility Type: G  
Type Description: State Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: HUDSON SPECIALTY INSURANCE COMPANY  
Effective Date: 11/01/2004  
Expire Date: 01/01/2009  
Owner ID: 7437  
Owner Name: FL KEYS AQUEDUCT AUTHORITY  
Owner Address: 1100 KENNEDY DR  
Owner Address2: ATTN:JOLYNN REYNOLDS  
Owner City,St,Zip: KEY WEST, FL 33041  
Contact: JOLYNN CATES-REYNOLDS  
Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
Address: JUNIOR COLLEGE RD-STOCK ISLAND  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8624734  
Facility Phone: 3052962454  
Facility Status: OPEN  
Facility Type: G  
Type Description: State Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: INDIAN HARBOR  
Effective Date: 12/23/2007  
Expire Date: 12/23/2010  
Owner ID: 7437  
Owner Name: FL KEYS AQUEDUCT AUTHORITY  
Owner Address: 1100 KENNEDY DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP (Continued)**

**S101264864**

Owner Address2: ATTN:JOLYNN REYNOLDS  
Owner City,St,Zip: KEY WEST, FL 33041  
Contact: JOLYNN CATES-REYNOLDS  
Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
Address: JUNIOR COLLEGE RD-STOCK ISLAND  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8624734  
Facility Phone: 3052962454  
Facility Status: OPEN  
Facility Type: G  
Type Description: State Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: INDIAN HARBOR  
Effective Date: 12/23/2010  
Expire Date: 12/23/2013  
Owner ID: 7437  
Owner Name: FL KEYS AQUEDUCT AUTHORITY  
Owner Address: 1100 KENNEDY DR  
Owner Address2: ATTN:JOLYNN REYNOLDS  
Owner City,St,Zip: KEY WEST, FL 33041  
Contact: JOLYNN CATES-REYNOLDS  
Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
Address: JUNIOR COLLEGE RD-STOCK ISLAND  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8624734  
Facility Phone: 3052962454  
Facility Status: OPEN  
Facility Type: G  
Type Description: State Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: IRONSHORE SPECIALTY INSURANCE CO  
Effective Date: 12/23/2013  
Expire Date: 12/23/2016  
Owner ID: 7437  
Owner Name: FL KEYS AQUEDUCT AUTHORITY  
Owner Address: 1100 KENNEDY DR  
Owner Address2: ATTN:JOLYNN REYNOLDS  
Owner City,St,Zip: KEY WEST, FL 33041  
Contact: JOLYNN CATES-REYNOLDS  
Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
Address: JUNIOR COLLEGE RD-STOCK ISLAND  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8624734  
Facility Phone: 3052962454  
Facility Status: OPEN  
Facility Type: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP (Continued)**

**S101264864**

Type Description: State Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: IRONSHORE SPECIALTY INSURANCE CO  
Effective Date: 12/23/2016  
Expire Date: 12/23/2019  
Owner ID: 7437  
Owner Name: FL KEYS AQUEDUCT AUTHORITY  
Owner Address: 1100 KENNEDY DR  
Owner Address2: ATTN:JOLYNN REYNOLDS  
Owner City,St,Zip: KEY WEST, FL 33041  
Contact: JOLYNN CATES-REYNOLDS  
Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-STOCK ISLAND PUMP  
Address: JUNIOR COLLEGE RD-STOCK ISLAND  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8624734  
Facility Phone: 3052962454  
Facility Status: OPEN  
Facility Type: G  
Type Description: State Government  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: PLUS  
Effective Date: 11/01/1996  
Expire Date: 11/01/1997  
Owner ID: 7437  
Owner Name: FL KEYS AQUEDUCT AUTHORITY  
Owner Address: 1100 KENNEDY DR  
Owner Address2: ATTN:JOLYNN REYNOLDS  
Owner City,St,Zip: KEY WEST, FL 33041  
Contact: JOLYNN CATES-REYNOLDS  
Resp Party Phone: 3052952141

13  
NE  
1/4-1/2  
0.321 mi.  
1697 ft.

**STOCK ISLAND LF (SOUTHERNMOST WTE & KEY WEST LF)  
JUNIOR COLLEGE RD  
KEY WEST, FL 33040**

**SWF/LF S100021373  
N/A**

**Relative:  
Higher  
Actual:  
3 ft.**

SWF/LF:  
Name: STOCK ISLAND LF (SOUTHERNMOST WTE & KEY WEST LF)  
Address: JUNIOR COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility ID: 79636  
District: SD  
Lat/Long: 24:34:49.75 / 81:44:53.48  
Class Type: 100  
Classification: CLASS I LANDFILL  
Class Status: NFA,NO FURTHER ACTION (F)  
Section: 27  
Township: 67S  
Range: 25E  
Responsible Authority Name: CITY OF KEY WEST  
Responsible Authority Address: POST OFFICE BOX 1409  
Responsible Authority City,St,Zip: KEY WEST, FL 33041

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STOCK ISLAND LF (SOUTHERNMOST WTE & KEY WEST LF) (Continued)**

**S100021373**

Responsible Authority Phone: 3052923176  
EMail Address1: Not reported  
EMail Address2: Not reported  
Site Supervisor Name: PAUL CATES  
Site Supervisor Addr: Not reported  
Site Supervisor City/State/Zip: Not reported  
Site Supervisor Telephone: 3052928176  
Land Owner Name: CITY OF KEY WEST  
Land Owner Address: CITY HALL  
Land Owner City/State/Zip: KEY WEST, FL 33040  
Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

Name: STOCK ISLAND LF (SOUTHERNMOST WTE & KEY WEST LF)  
Address: JUNIOR COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility ID: 79636  
District: SD  
Lat/Long: 24:34:49.75 / 81:44:53.48  
Class Type: 820  
Classification: WASTE TO ENERGY FACILITY  
Class Status: CLOSED, NO GW MONITORING (J)  
Section: 27  
Township: 67S  
Range: 25E

Responsible Authority Name: CITY OF KEY WEST  
Responsible Authority Address: POST OFFICE BOX 1409  
Responsible Authority City,St,Zip: KEY WEST, FL 33041  
Responsible Authority Phone: 3052923176  
EMail Address1: Not reported  
EMail Address2: Not reported  
Site Supervisor Name: PAUL CATES  
Site Supervisor Addr: Not reported  
Site Supervisor City/State/Zip: Not reported  
Site Supervisor Telephone: 3052928176  
Land Owner Name: CITY OF KEY WEST  
Land Owner Address: CITY HALL  
Land Owner City/State/Zip: KEY WEST, FL 33040  
Land Owner Telephone: Not reported

[Click here for Florida Oculus:](#)

Name: STOCK ISLAND LF (SOUTHERNMOST WTE & KEY WEST LF)  
Address: JUNIOR COLLEGE RD  
City,State,Zip: KEY WEST, FL 33040  
Facility ID: 79636  
District: SD  
Lat/Long: 24:34:49.75 / 81:44:53.48  
Class Type: 910  
Classification: DISASTER DEBRIS MANAGEMENT SITE  
Class Status: NFA,NO FURTHER ACTION (F)  
Section: 27  
Township: 67S  
Range: 25E

Responsible Authority Name: CITY OF KEY WEST  
Responsible Authority Address: POST OFFICE BOX 1409

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**STOCK ISLAND LF (SOUTHERNMOST WTE & KEY WEST LF) (Continued)**

**S100021373**

Responsible Authority City,St,Zip: KEY WEST, FL 33041  
 Responsible Authority Phone: 3052923176  
 EMail Address1: Not reported  
 EMail Address2: Not reported  
 Site Supervisor Name: PAUL CATES  
 Site Supervisor Addr: Not reported  
 Site Supervisor City/State/Zip: Not reported  
 Site Supervisor Telephone: 3052928176  
 Land Owner Name: CITY OF KEY WEST  
 Land Owner Address: CITY HALL  
 Land Owner City/State/Zip: KEY WEST, FL 33040  
 Land Owner Telephone: Not reported

Click here for Florida Oculus:

**14**  
**ENE**  
**1/4-1/2**  
**0.356 mi.**  
**1880 ft.**

**PUBLIC TRANSPORTATION FACILITY-CITY OF KEY WEST**  
**COLLEGE ROAD**  
**KEY WEST, FL 33040**

**CLEANUP SITES**  
**DWM CONTAM**  
**RESP PARTY**

**S116350102**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**4 ft.**

**CLEANUP SITES:**  
 Name: PUBLIC TRANSPORTATION FACILITY-CITY OF KEY WEST  
 Address: COLLEGE ROAD  
 City,State,Zip: KEY WEST, FL 33040  
 DEP Cleanup Site Key: 67147518  
 Source Database Name: Not reported  
 Source Database Id: ERIC\_11636  
 CPAC Program Area Id: CU  
 CLLC Cleanup Category Key: OTHCU  
 RSC2 Remediation Status Key: OPEN  
 Data Load Date: 05/20/2021  
 OC3 Office Id: SD  
 Physical Address Line 2: Not reported  
 OIC Object Of Interest Id: CAP\_R  
 PC2 Proximity Id: ENTRA  
 Calc Coordinates Accuracy Level Id: 6  
 CMC2 Coordinate Method Id: Not reported  
 DC4 Datum Id: North American Datum of 1983  
 VSC1 Verification Status: Not reported  
 Collect Username: MASELLA\_C  
 Collect Date: 01/01/1970  
 Collect Affiliation: Not reported  
 Map Source: Not reported  
 Map Source Scale: Not reported  
 Interpolation Scale: Not reported  
 Verifier Username: Not reported  
 Verifier Affiliation: Not reported  
 Verification Date: 01/01/1970  
 Verified Coordinate Method Id: Not reported  
 Source Database Name Code: ERIC  
 CMC2 Coordinate Method ID Code: Not reported  
 DC4 Datum ID Code: NAD83  
 Verified Coordinate Method ID Code: Not reported  
 Comments: Alternate ID:  
 Latitude/Longitude (deg/min/sec): 24 34 / 81 44



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PUBLIC TRANSPORTATION FACILITY-CITY OF KEY WEST (Continued)**

**S116350102**

**DWM CONTAM:**

Name: PUBLIC TRANSPORTATION FACILITY-CITY OF KEY WEST  
Address: COLLEGE ROAD  
City,State,Zip: KEY WEST, FL  
Program Site Id: ERIC\_11636  
Lat DD: 24  
Lat MM: 34  
Lat SS: 46.1532  
Long DD: 81  
Long MM: 44  
Long SS: 47.9148  
Office/ District: SD  
Program Area: RESPONSPARTY  
Priority Score: Not reported  
Datum: NAD83  
Method: Not reported  
Facility Status: Open  
Facility Type: Not reported  
Score Effective Date: Not reported  
Score When Ranked: Not reported  
Rank: Not reported  
Operator: TOMAS PEQUENO  
Phone: (561)248-3118  
Name Changed: 2020-06-19 00:00:00  
Addr Changed: 2020-06-19 00:00:00  
Related Party ID: Not reported  
Primary RP Role: Not reported  
RP Begin Date: Not reported  
RP Name: Not reported  
RP Address1: Not reported  
RP Address2: Not reported  
RP City: Not reported  
RP State: Not reported  
RP Zip5: Not reported  
RP Zip4: Not reported  
Contact: Not reported  
RP Phone: Not reported  
RP Extension: Not reported  
Site Manager: Charles Masella

**RESP PARTY:**

Name: PUBLIC TRANSPORTATION FACILITY-CITY OF KEY WEST  
Address: COLLEGE ROAD  
City,State,Zip: KEY WEST, FL 33040  
District: South District  
Site Id: 323167  
Project Id: 339807  
Site Status: INACTIVE  
Project Manager: MASELLA\_C  
OGC Case Number: Not reported  
Initial Date Received: 07/01/2010  
Contaminants: Not reported  
Offsite Cont Impact: Not reported  
Priority Score: Not reported  
Datum: NAD83  
Method ID: DMAP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PUBLIC TRANSPORTATION FACILITY-CITY OF KEY WEST (Continued)**

**S116350102**

Feature: Landfill Perimeter Site  
 Object Of Interest: CAP\_RAP SITE  
 Proximity To Object: ENTRA  
 Collect Username: MASELLA\_C  
 Collect Affiliation: Florida Department of Environmental Protection  
 Collect Program Id: CR  
 Collect Date: 09/23/2010  
 Map Series Used: Not reported  
 Map Source Scale: Not reported  
 Interpolation Scale: Not reported  
 Coordinate Accuracy Id: 6  
 Verify Method Id: Not reported  
 Verifier Username: Not reported  
 Verifier Affiliation: Not reported  
 Verifying Program Id: Not reported  
 Verification Date: 01/01/1970  
 Decode for District: South District  
 Decode for Datum: North American Datum of 1983  
 Decode for Method: Digital Map Interpolation  
 Decode for Off Site COC: Not reported  
 Decode for V\_Method: Not reported  
 Latitude/Longitude (deg/min/sec): 24 34 / 81 44

**15**  
**SSW**  
**1/4-1/2**  
**0.456 mi.**  
**2410 ft.**

**HERTZ RENT A CAR**  
**3840 N ROOSEVELT BLVD**  
**KEY WEST, FL 33040**

**LUST** **U001362455**  
**UST** **N/A**  
**AST**  
**ASBESTOS**  
**Financial Assurance**  
**TIER 2**

**Relative:**  
**Higher**  
**Actual:**  
**1 ft.**

**LUST:**  
 Name: HERTZ RENT A CAR  
 Address: 3840 N ROOSEVELT BLVD  
 City,State,Zip: KEY WEST, FL 33040  
 Region: STATE  
 Facility Id: 8511674  
 Facility Status: CLOSED  
 Facility Type: C - Fuel user/Non-retail  
 Facility Phone: (843)853-1255  
 Facility Cleanup Rank: Not reported  
 District: South District  
 Lat/Long (dms): 24 34 14.9275 / 81 45 14.3736  
 Section: Not reported  
 Township: Not reported  
 Range: Not reported  
 Feature: Not reported  
 Method: AGPS  
 Datum: 0  
 Score: Not reported  
 Score Effective Date: Not reported  
 Score When Ranked: Not reported  
 Operator: JOHN GONZALEZ  
 Name Update: Not reported  
 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:  
 Facility Cleanup Status: CMPL - COMPLETED  
 Contact: JOHN GONZALEZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

Contact Company: JLW KEY WEST 1 LLC  
Contact Address: 506 FLEMING ST  
Contact City/State/Zip: KEY WEST, FL 33040  
Phone: (843)853-1255  
Bad Address Ind: N  
State: FL  
Zip: 33040, 4535  
Score: Not reported  
Score Effective Date: Not reported  
Related Party ID: 72485  
Primary RP Role: ACCOUNT OWNER  
RP Begin Date: 2016-03-03  
RP Zip: Not reported  
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 10/11/1991  
PCT Discharge Combined: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 2/1/1993  
Cleanup Work Status: COMPLETED  
Information Source: D - DISCHARGE NOTIFICATION  
Other Source Description: Not reported  
Eligibility Indicator: I - INELIGIBLE  
Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -

Petroleum Cleanup Program Eligibility:

Facility ID: 8511674  
Discharge Date: 10/11/1991  
Pct Discharge Combined With: Not reported  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 2/1/1993  
Cleanup Work Status: COMPLETED  
Information Source: Not reported  
Other Source Description: Not reported  
Application Received Date: Not reported  
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM  
Eligibility Status: Not reported  
Elig Status Date: Not reported  
Letter Of Intent Date: Not reported  
Redetermined: Not reported  
Inspection Date: Not reported  
Site Manager: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
Deductible Amount: Not reported  
Deductible Paid To Date: Not reported  
Co-Pay Amount: Not reported  
Co-Pay Paid To Date: Not reported  
Cap Amount: 0

Task Information:

District: SD  
Facility ID: 8511674

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

Facility Status: CLOSED  
Facility Type: C - Fuel user/Non-retail -  
County: MONROE  
County ID: 44  
Cleanup Eligibility Status: I  
Source Effective Date: 01-12-1993  
Discharge Date: 10-11-1991  
Cleanup Required: R - CLEANUP REQUIRED  
Discharge Cleanup Status: NFA - NFA COMPLETE  
Disch Cleanup Status Date: 02-01-1993  
SRC Action Type: NFA - NO FURTHER ACTION  
SRC Submit Date: 12-24-1992  
SRC Review Date: 01-12-1993  
SRC Completion Status: A - APPROVED  
SRC Issue Date: 02-01-1993  
SRC Comment: Not reported  
Cleanup Work Status: COMPLETED  
Site Mgr: Not reported  
Site Mgr End Date: Not reported  
Tank Office: -  
SR Task ID: Not reported  
SR Cleanup Responsible: -  
SR Funding Eligibility Type: -  
SR Actual Cost: Not reported  
SR Completion Date: Not reported  
SR Payment Date: Not reported  
SR Oral Date: Not reported  
SR Written Date: Not reported  
SR Soil Removal: Not reported  
SR Free Product Removal: Not reported  
SR Soil Tonnage Removed: Not reported  
SR Soil Treatment: Not reported  
SR Other Treatment: Not reported  
SR Alternate Proc Received Date: Not reported  
SR Alternate Procedure Status: Not reported  
SR Alternate Procedure Status Date: Not reported  
SR Alternate Procedure Comments: Not reported  
SA Task ID: 44238  
SA Cleanup Responsible: -  
SA Funding Eligibility Type: -  
SA Actual Cost: Not reported  
SA Completion Date: 01-12-1993  
SA Payment Date: Not reported  
RAP Task ID: Not reported  
RAP Cleanup Responsible ID: -  
RAP Funding Eligibility Type: -  
RAP Actual Cost: Not reported  
RAP Completion Date: Not reported  
RAP Payment Date: Not reported  
RAP Last Order Approved: Not reported  
RA Task ID: 44239  
RA Cleanup Responsible: RP - RESPONSIBLE PARTY  
RA Funding Eligibility Type: -  
RA Years to Complete: 0  
RA Actual Cost: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8511674  
Facility Status: CLOSED  
Type Description: Fuel user/Non-retail  
Facility Phone: 8438531255  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 15 / 81 45 15

Owner:

Owner Id: 72485  
Owner Name: JLW KEY WEST 1 LLC  
Owner Address: 506 FLEMING ST  
Owner Address 2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: JOHN GONZALEZ  
Owner Phone: 8438531255

Tank Info:

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City: KEY WEST  
Zip: 33040  
Tank Id: 1  
Status: Removed  
Status Date: 11/30/1991  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 4000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City: KEY WEST  
Zip: 33040  
Tank Id: 2  
Status: Removed  
Status Date: 11/30/1991  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 4000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City: KEY WEST  
Zip: 33040  
Tank Id: 3  
Status: Removed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

Status Date: 11/30/1991  
Install Date: Not reported  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 4000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City: KEY WEST  
Zip: 33040  
Tank Id: 4  
Status: Removed  
Status Date: 11/30/1991  
Install Date: Not reported  
Substance: Unknown/Not reported  
Content Description: Unknown/Not Reported  
Gallons: 4000  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City: KEY WEST  
Zip: 33040  
Tank Id: 6  
Status: Removed  
Status Date: 03/03/2016  
Install Date: Not reported  
Substance: Waste oil  
Content Description: Waste Oil  
Gallons: 575  
Vessel Indicator: TANK  
Tank Location: UNDERGROUND  
DEP Contractor: P

[Click here for Florida Oculus:](#)

**AST:**

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
Facility ID: 8511674  
Facility Status: CLOSED  
Type Description: Fuel user/Non-retail  
Facility Phone: 8438531255  
DEP Contractor Own: P  
Region: STATE  
Positioning Method: AGPS  
Lat/Long (dms): 24 34 15 / 81 45 15

**Owner:**

Owner Id: 72485

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

Owner Name: JLW KEY WEST 1 LLC  
Owner Address: 506 FLEMING ST  
Owner Address 2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Owner Contact: JOHN GONZALEZ  
Owner Phone: 8438531255

Tank Id: 5  
Status: Removed  
Status Date: 10/01/2011  
Install Date: 10/1/1992  
Substance: Unleaded gas  
Content Description: Unleaded Gas  
Gallons: 1000  
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

**ASBESTOS:**

Name: WELCOME CENTER  
Address: 3840 N. ROOSEVELT BLVD  
City,State,Zip: KEY WEST, FL 33040  
Facility ID: AS08700438  
Notification ID: 86309  
Notification Type: COURTESY  
Project Type: RENOVATION  
Notification Status: REVIEWED  
Site Name: WELCOME CENTER  
Ordered Demolition?: Not reported  
Annual Notification: Not reported  
Owner Name: JL WOODE LTD  
Contractor Name: COMPLETE PROPERTY SERVICES INC.  
Start Date: 01/21/2016  
Finish Date: 01/22/2016  
Cementitious RACM: Not reported  
Cementitious SF: 0  
Floor RACM: Not reported  
Floor SF: 0  
Pipe RACM: Not reported  
Pipe SF: 0  
CF RACM: 0  
Roof RACM: Not reported  
Roof SF: 0  
Surface Mat RACM: Not reported  
Surface Mat SF: 0  
Waste Disposal Site: ENTERPRISE LF & RECYC (FKA SID LARKIN & SON, INC.)  
Waste Disposal Address: 41111 ENTERPRISE ROAD  
Waste Disposal City: DADE CITY  
Waste Disposal State: FL  
Waste Disposal Zip: 33525  
Transporter Name: Not reported  
Contractor is Transporter: Y  
Waste Disp ID: 87895  
Waste Disp Source: W  
Transporter Address: Not reported  
Transporter City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

Transporter State: Not reported  
Transporter Zip: Not reported  
Date Receive: Not reported

FL Financial Assurance 3:

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511674  
Facility Phone: 8438531255  
Facility Status: CLOSED  
Facility Type: C  
Type Description: Fuel user/Non-retail  
DEP CO: P  
Financial Responsibility: EXEMPT-NON REGULATED  
Insurance Company: Not reported  
Effective Date: Not reported  
Expire Date: Not reported  
Owner ID: 72485  
Owner Name: JLW KEY WEST 1 LLC  
Owner Address: 506 FLEMING ST  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: JOHN GONZALEZ  
Resp Party Phone: 8438531255

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511674  
Facility Phone: 8438531255  
Facility Status: CLOSED  
Facility Type: C  
Type Description: Fuel user/Non-retail  
DEP CO: P  
Financial Responsibility: INSURANCE  
Insurance Company: ACE  
Effective Date: 04/05/2010  
Expire Date: 04/05/2011  
Owner ID: 72485  
Owner Name: JLW KEY WEST 1 LLC  
Owner Address: 506 FLEMING ST  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: JOHN GONZALEZ  
Resp Party Phone: 8438531255

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511674  
Facility Phone: 8438531255  
Facility Status: CLOSED  
Facility Type: C



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

Type Description: Fuel user/Non-retail  
DEP CO: P  
Financial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC  
Insurance Company: Not reported  
Effective Date: 04/04/2008  
Expire Date: 04/28/2009  
Owner ID: 72485  
Owner Name: JLW KEY WEST 1 LLC  
Owner Address: 506 FLEMING ST  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: JOHN GONZALEZ  
Resp Party Phone: 8438531255

Name: HERTZ RENT A CAR  
Address: 3840 N ROOSEVELT BLVD  
City,State,Zip: KEY WEST, FL 33040  
Region: 3  
Facility ID: 8511674  
Facility Phone: 8438531255  
Facility Status: CLOSED  
Facility Type: C  
Type Description: Fuel user/Non-retail  
DEP CO: P  
Financial Responsibility: SURETY BOND  
Insurance Company: Not reported  
Effective Date: 04/05/2009  
Expire Date: 04/05/2010  
Owner ID: 72485  
Owner Name: JLW KEY WEST 1 LLC  
Owner Address: 506 FLEMING ST  
Owner Address2: Not reported  
Owner City,St,Zip: KEY WEST, FL 33040  
Contact: JOHN GONZALEZ  
Resp Party Phone: 8438531255

**TIER 2:**

Name: HERTZ KEY WEST  
Address: 3840 N. ROOSEVELT BLVD.  
City,State,Zip: KEY WEST, FL 33040

Year: 2010  
Facility Id: Not reported  
Active Date: Not reported  
Inactive Date: Not reported  
Sale Pending: Not reported  
Original Date: Not reported  
PLOT Source: Not reported  
Latitude: 24.570808  
Longitude: -81.75  
LEPC District: Not reported  
Counties: Not reported  
SERC: Not reported  
Program Level: Not reported  
PRIME: Not reported  
SIC Code: Not reported  
SIC Code 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HERTZ RENT A CAR (Continued)**

**U001362455**

NAICS Code: Not reported  
 Last Modified Date: Not reported  
 First Submit Date: Not reported  
 Data Submitted By: Not reported  
 Company Name: Not reported  
 Comments: Not reported

Chemical Code: 8006619  
 Chemical Name: GASOLINE  
 Chemical State: LIQUID  
 Location Name: Entire Facility  
 Container Code: A  
 Pressure Code: 1  
 Temperature Code: 4  
 Average Quantity: 3  
 Maximum Quantity: 1000  
 Days On Site: 183

**D16**  
**South**  
**1/4-1/2**  
**0.459 mi.**  
**2426 ft.**

**LEXINGTON HOTEL**  
**3850 N. ROOSEVELT BOULEVARD**  
**KEY WEST, FL 33040**

**DWM CONTAM** **S114040875**  
**RESP PARTY** **N/A**  
**NPDES**

**Site 1 of 2 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**2 ft.**

DWM CONTAM:  
 Name: LEXINGTON HOTEL  
 Address: 3850 N. ROOSEVELT BOULEVARD  
 City,State,Zip: KEY WEST, FL  
 Program Site Id: ERIC\_11633  
 Lat DD: 24  
 Lat MM: 34  
 Lat SS: 12  
 Long DD: 81  
 Long MM: 45  
 Long SS: 12  
 Office/ District: SD  
 Program Area: RESPONSPARTY  
 Priority Score: Not reported  
 Datum: NAD83  
 Method: Not reported  
 Facility Status: Closed  
 Facility Type: Not reported  
 Score Effective Date: Not reported  
 Score When Ranked: Not reported  
 Rank: Not reported  
 Operator: SMITH, NEIL A  
 Phone: (813)821-9666  
 Name Changed: Not reported  
 Addr Changed: Not reported  
 Related Party ID: Not reported  
 Primary RP Role: Not reported  
 RP Begin Date: Not reported  
 RP Name: Not reported  
 RP Address1: Not reported  
 RP Address2: Not reported  
 RP City: Not reported  
 RP State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXINGTON HOTEL (Continued)**

**S114040875**

RP Zip5: Not reported  
RP Zip4: Not reported  
Contact: Not reported  
RP Phone: Not reported  
RP Extension: Not reported  
Site Manager: Charles Masella

**RESP PARTY:**

Name: LEXINGTON HOTEL  
Address: 3850 N. ROOSEVELT BOULEVARD  
City,State,Zip: KEY WEST, FL 33040  
District: South District  
Site Id: 321031  
Project Id: 338795  
Site Status: CLOSED  
Project Manager: MASELLA\_C  
OGC Case Number: Not reported  
Initial Date Received: 07/10/2013  
Contaminants: Not reported  
Offsite Cont Impact: Not reported  
Priority Score: Not reported  
Datum: NAD83  
Method ID: DMAP  
Feature: Hotel  
Object Of Interest: CAP\_RAP SITE  
Proximity To Object: EXACT  
Collect Username: MASELLA\_C  
Collect Affiliation: Florida Department of Environmental Protection  
Collect Program Id: CR  
Collect Date: 07/10/2013  
Map Series Used: Not reported  
Map Source Scale: Not reported  
Interpolation Scale: Not reported  
Coordinate Accuracy Id: 6  
Verify Method Id: Not reported  
Verifier Username: Not reported  
Verifier Affiliation: Not reported  
Verifying Program Id: Not reported  
Verification Date: 01/01/1970  
Decode for District: South District  
Decode for Datum: North American Datum of 1983  
Decode for Method: Digital Map Interpolation  
Decode for Off Site COC: Not reported  
Decode for V\_Method: Not reported  
Latitude/Longitude (deg/min/sec): 24 34 / 81 45

**WASTEWATER:**

Name: HILTON GARDEN INN  
Address: 3850 N ROOSEVELT BLVD  
City,State,Zip: KEY WEST, FL  
Facility ID: FLR100T83  
Facility Type: Construction Stormwater GP  
Status: Active - Existing, permitted facility/site for which effluent, reclaimed water or wastewater residual discharge into the environment and/or monitoring is taking place.  
District Office: TLST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LEXINGTON HOTEL (Continued)**

**S114040875**

NPDES Permitted Site: Not reported  
 Environmental Interest: Not reported  
 Owner Type: Unknown  
 Permit Capacity: Not reported  
 Party Name: Christopher Gonzalez, PMTE  
 Company Name: Civic Construction Co., Inc.  
 RP Address: 7144 SE 47th St.  
 RP Address 2: Not reported  
 RP City,Stat,Zip: Miami FL 33155  
 Telephone: 3056614859  
 Email: cgonzalez@civicconstruction.com  
 Issue Date: 11/29/2014  
 Effective Date: 11/29/2014  
 Expiration Date: 11/28/2019  
 DOC Description: Generic Permit  
 Latitude Degrees: 24  
 Latitude Minutes: 34  
 Latitude Seconds: 13.96  
 Longitude Degrees: 81  
 Longitude Minutes: 45  
 Longitude Seconds: 11.87  
 Treatment: Not reported  
 Decode For Fstatus: Active

**D17**  
**South**  
**1/4-1/2**  
**0.459 mi.**  
**2426 ft.**

**LEXINGTON HOTEL**  
**3850 NORTH ROOSEVELT BOULEVARD**  
**KEY WEST, FL 33040**  
**Site 2 of 2 in cluster D**

**CLEANUP SITES**  
**DWM CONTAM**  
**RESP PARTY**

**S116350109**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**2 ft.**

**CLEANUP SITES:**  
 Name: LEXINGTON HOTEL  
 Address: 3850 NORTH ROOSEVELT BOULEVARD  
 City,State,Zip: KEY WEST, FL 33040  
 DEP Cleanup Site Key: 67147590  
 Source Database Name: Not reported  
 Source Database Id: ERIC\_11631  
 CPAC Program Area Id: CU  
 CLLC Cleanup Category Key: OTHCU  
 RSC2 Remediation Status Key: OPEN  
 Data Load Date: 05/20/2021  
 OC3 Office Id: SD  
 Physical Address Line 2: Not reported  
 OIC Object Of Interest Id: CAP\_R  
 PC2 Proximity Id: ENTRA  
 Calc Coordinates Accuracy Level Id: 6  
 CMC2 Coordinate Method Id: Not reported  
 DC4 Datum Id: North American Datum of 1983  
 VSC1 Verification Status: Not reported  
 Collect Username: MASELLA\_C  
 Collect Date: 01/01/1970  
 Collect Affiliation: Not reported  
 Map Source: Not reported  
 Map Source Scale: Not reported  
 Interpolation Scale: Not reported  
 Verifier Username: Not reported  
 Verifier Affiliation: Not reported  
 Verification Date: 01/01/1970

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXINGTON HOTEL (Continued)**

**S116350109**

Verified Coordinate Method Id: Not reported  
Source Database Name Code: ERIC  
CMC2 Coordinate Method ID Code: Not reported  
DC4 Datum ID Code: NAD83  
Verified Coordinate Method ID Code: Not reported  
Comments: Alternate ID:  
Latitude/Longitude (deg/min/sec): 24 34 / 81 45

**DWM CONTAM:**

Name: LEXINGTON HOTEL  
Address: 3850 NORTH ROOSEVELT BOULEVARD  
City,State,Zip: KEY WEST, FL  
Program Site Id: ERIC\_11631  
Lat DD: 24  
Lat MM: 34  
Lat SS: 12.9504  
Long DD: 81  
Long MM: 45  
Long SS: 11.4942  
Office/ District: SD  
Program Area: RESPONSPARTY  
Priority Score: Not reported  
Datum: NAD83  
Method: Not reported  
Facility Status: Open  
Facility Type: Not reported  
Score Effective Date: Not reported  
Score When Ranked: Not reported  
Rank: Not reported  
Operator: Not reported  
Phone: Not reported  
Name Changed: Not reported  
Addr Changed: 1999-09-15 00:00:00  
Related Party ID: Not reported  
Primary RP Role: Not reported  
RP Begin Date: Not reported  
RP Name: Not reported  
RP Address1: Not reported  
RP Address2: Not reported  
RP City: Not reported  
RP State: Not reported  
RP Zip5: Not reported  
RP Zip4: Not reported  
Contact: Not reported  
RP Phone: Not reported  
RP Extension: Not reported  
Site Manager: Charles Masella

**RESP PARTY:**

Name: LEXINGTON HOTEL  
Address: 3850 NORTH ROOSEVELT BOULEVARD  
City,State,Zip: KEY WEST, FL 33040  
District: South District  
Site Id: 324300  
Project Id: 340380  
Site Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEXINGTON HOTEL (Continued)**

**S116350109**

Project Manager: MASELLA\_C  
OGC Case Number: Not reported  
Initial Date Received: 01/01/1970  
Contaminants: Not reported  
Offsite Cont Impact: Not reported  
Priority Score: Not reported  
Datum: NAD83  
Method ID: ADDM  
Feature: Construction Site  
Object Of Interest: CAP\_RAP SITE  
Proximity To Object: ENTRA  
Collect Username: MASELLA\_C  
Collect Affiliation: Florida Department of Environmental Protection  
Collect Program Id: CR  
Collect Date: 07/10/2013  
Map Series Used: Not reported  
Map Source Scale: Not reported  
Interpolation Scale: Not reported  
Coordinate Accuracy Id: 6  
Verify Method Id: Not reported  
Verifier Username: Not reported  
Verifier Affiliation: Not reported  
Verifying Program Id: Not reported  
Verification Date: 01/01/1970  
Decode for District: South District  
Decode for Datum: North American Datum of 1983  
Decode for Method: Address Matching  
Decode for Off Site COC: Not reported  
Decode for V\_Method: Not reported  
Latitude/Longitude (deg/min/sec): 24 34 / 81 45

**18**  
**East**  
**1/2-1**  
**0.836 mi.**  
**4416 ft.**

**KEY WEST MARINE CORPS RIFLE RANGE**

**FUDS 1024902755**  
**N/A**

**KEY WEST, FL**

**Relative:**  
**Higher**

**FUDS:**

**Actual:**  
**2 ft.**

EPA Region: 4  
Installation ID: FL49799FA19800  
Congressional District Number: 26  
Name: KEY WEST MARINE CORPS RIFLE RANGE  
FUDS Number: I04FL1208  
City: KEY WEST  
State: FL  
County: MONROE  
Object ID: 2571  
USACE Division: SAD  
USACE District: Jacksonville District (SAJ)  
Status: Properties without projects  
Current Owner: Not reported  
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=63668>  
Eligibility: Eligible  
Has Projects: No  
NPL Status: Not on the NPL  
Property History: N/A  
  
Project Required: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KEY WEST MARINE CORPS RIFLE RANGE (Continued)**

**1024902755**

Feature Description:	Not reported
Latitude:	24.576666670000002
Longitude:	-81.738333330000003

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
KEY WEST	1007443960	STOCK ISLAND LANDFILL	JUNIOR COLLEGE ROAD		ODI



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: N/A
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 800-424-9346
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (404) 562-8651
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 09/15/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021	Source: Department of the Navy
Date Data Arrived at EDR: 05/13/2021	Telephone: 843-820-7326
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 08/05/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/22/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 703-603-0695
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

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

Date of Government Version: 06/14/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

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

### **SHWS: Florida's State-Funded Action Sites**

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 01/13/2020  
Date Data Arrived at EDR: 02/19/2020  
Date Made Active in Reports: 04/28/2020  
Number of Days to Update: 69

Source: Department of Environmental Protection  
Telephone: 850-488-0190  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Semi-Annually

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

### **SWF/LF: Solid Waste Facility Database**

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

Date of Government Version: 04/12/2021  
Date Data Arrived at EDR: 04/13/2021  
Date Made Active in Reports: 06/28/2021  
Number of Days to Update: 76

Source: Department of Environmental Protection  
Telephone: 850-922-7121  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

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

### **LAST: Leaking Aboveground Storage Tank Listing**

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

Date of Government Version: 04/29/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/15/2021  
Number of Days to Update: 77

Source: Department of Environmental Protection  
Telephone: 850-245-8799  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

### **LUST: Petroleum Contamination Detail Report**

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

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 77

Source: Department of Environmental Protection  
Telephone: 850-245-8839  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 04/06/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-7439
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

FEMA UST: Underground Storage Tank Listing  
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

FF TANKS: Federal Facilities Listing  
A listing of federal facilities with storage tanks.

Date of Government Version: 06/18/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/21/2021	Telephone: 850-245-8250
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

UST: Storage Tank Facility Information  
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/28/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/28/2021	Telephone: 850-245-8839
Date Made Active in Reports: 07/14/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

AST: Storage Tank Facility Information  
Registered Aboveground Storage Tanks.

Date of Government Version: 04/28/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/28/2021	Telephone: 850-245-8839
Date Made Active in Reports: 07/14/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/17/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

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

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

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## TANKS: Storage Tank Facility List

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

Date of Government Version: 04/28/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/28/2021	Telephone: 850-245-8841
Date Made Active in Reports: 07/14/2021	Last EDR Contact: 07/20/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

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

### ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems.

Date of Government Version: 06/24/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/24/2021	Telephone: 850-245-8927
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/24/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

### Inst Control: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

Date of Government Version: 06/24/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/24/2021	Telephone: 850-245-8927
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 06/24/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

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

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Varies

## VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Environmental Protection  
Telephone: 850-245-8705  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## State and tribal Brownfields sites

### BROWNFIELDS AREAS: Brownfields Areas Database

A "brownfield area" means a contiguous area of one or more brownfield sites, some of which may not be contaminated, that has been designated as such by a local government resolution. Such areas may include all or portions of community redevelopment areas, enterprise zones, empowerment zones, other such designated economically deprived communities and areas, and Environmental Protection Agency (EPA) designated brownfield pilot projects. This layer provides a polygon representation of the boundaries of these designated Brownfield Areas in Florida.

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/21/2021  
Number of Days to Update: 89

Source: Department of Environmental Protection  
Telephone: 850-245-8934  
Last EDR Contact: 06/24/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

### BROWNFIELDS: Brownfields Sites Database

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

Date of Government Version: 06/16/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/21/2021  
Number of Days to Update: 89

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 06/24/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

### BSRA: Brownfield Site Rehabilitation Agreements Listing

The BSRA provides DEP and the public assurance that site rehabilitation will be conducted in accordance with Florida Statutes and DEP's Contaminated Site Cleanup Criteria rule. In addition, the BSRA provides limited liability protection for the voluntary responsible party. The BSRA contains various commitments by the voluntary responsible party, including milestones for completion of site rehabilitation tasks and submittal of technical reports and plans.

It also contains a commitment by DEP to review technical reports according to an agreed upon schedule. Only those brownfield sites with an executed BSRA are eligible to apply for a voluntary cleanup tax credit incentive pursuant to Section 376.30781, Florida Statutes.

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/21/2021  
Number of Days to Update: 89

Source: Department of Environmental Protection  
Telephone: 850-245-8934  
Last EDR Contact: 06/24/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## ADDITIONAL ENVIRONMENTAL RECORDS

### *Local Brownfield lists*

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/10/2021	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

### SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

Date of Government Version: 12/03/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/15/2019	Telephone: 850-245-8718
Date Made Active in Reports: 03/14/2019	Last EDR Contact: 07/16/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/20/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Varies

### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/13/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

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

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: No Update Planned

### **PRIORITYCLEANERS: Priority Ranking List**

The Florida Legislature has established a state-funded program to cleanup properties that are contaminated as a result of the operations of a drycleaning facility.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 77

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

### **FL SITES: Sites List**

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

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

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

### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Quarterly

### **PFAS: PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid**

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 81

Source: Department of Environmental Protection  
Telephone: 850-245-8690  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/29/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/04/2021	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2021	Telephone: 202-366-4555
Date Made Active in Reports: 06/17/2021	Last EDR Contact: 09/13/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Quarterly

### SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 06/29/2021	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/30/2021	Telephone: 850-245-2010
Date Made Active in Reports: 09/23/2021	Last EDR Contact: 06/29/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Semi-Annually

### SPILLS 90: SPILLS90 data from FirstSearch

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

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

### SPILLS 80: SPILLS80 data from FirstSearch

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

Date of Government Version: 09/01/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/26/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/17/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 08/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/29/2021
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/19/2021	Source: EPA
Date Data Arrived at EDR: 04/20/2021	Telephone: 202-564-4203
Date Made Active in Reports: 07/16/2021	Last EDR Contact: 07/19/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021	Source: EPA
Date Data Arrived at EDR: 08/04/2021	Telephone: 703-416-0223
Date Made Active in Reports: 08/31/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 05/07/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/13/2021	Telephone: 202-564-8600
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 09/01/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 07/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Quarterly

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 07/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/01/2021
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 09/03/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/15/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/22/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/11/2021
	Data Release Frequency: Quarterly

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

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

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

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

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

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

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 07/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/08/2021
	Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/15/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/23/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/12/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

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

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

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

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/26/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021	Source: Department of Interior
Date Data Arrived at EDR: 06/16/2021	Telephone: 202-208-2609
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/20/2021
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021	Source: EPA
Date Data Arrived at EDR: 05/18/2021	Telephone: (404) 562-9900
Date Made Active in Reports: 08/17/2021	Last EDR Contact: 08/31/2021
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/13/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/26/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/25/2021
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/04/2021  
Date Data Arrived at EDR: 04/06/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 80

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 81

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

## AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 01/26/2021  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 02/03/2021  
Number of Days to Update: 6

Source: Department of Environmental Protection  
Telephone: 850-921-9558  
Last EDR Contact: 09/17/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

## ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 05/12/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 75

Source: Department of Environmental Protection  
Telephone: 850-717-9086  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

## CLEANUP SITES: DEP Cleanup Sites - Contamination Locator Map Listing

This listing includes the locations of waste cleanup sites from various programs. The source of the cleanup site data includes Hazardous Waste programs, Site Investigation Section, Compliance and Enforcement Tracking, Drycleaning State Funded Cleanup Program (possibly other state funded cleanup), Storage Tank Contamination Monitoring.

Date of Government Version: 05/21/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/09/2021  
Number of Days to Update: 80

Source: Department of Environmental Protection  
Telephone: 866-282-0787  
Last EDR Contact: 08/23/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Quarterly

## DEDB: Ethylene Dibromide Database Results

Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

Date of Government Version: 06/22/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 19

Source: Department of Environmental Protection  
Telephone: 850-245-8335  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Varies

## DRYCLEANERS: Drycleaning Facilities

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: Department of Environmental Protection  
Telephone: 850-245-8927  
Last EDR Contact: 07/16/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Semi-Annually

## DWM CONTAM: DWM CONTAMINATED SITES

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

Date of Government Version: 11/13/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 85

Source: Department of Environmental Protection  
Telephone: 850-245-7503  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

A list of hazardous waste facilities required to provide financial assurance under RCRA.

Date of Government Version: 04/07/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 77

Source: Department of Environmental Protection  
Telephone: 850-245-8793  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities.

Date of Government Version: 01/07/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 850-245-8743  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

## Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for storage tanks sites.

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/27/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 78

Source: Department of Environmental Protection  
Telephone: 850-245-8853  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

## FL Cattle Dip. Vats: Cattle Dipping Vats

From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.

Date of Government Version: 09/27/2019  
Date Data Arrived at EDR: 01/10/2020  
Date Made Active in Reports: 02/11/2020  
Number of Days to Update: 32

Source: Department of Environmental Protection  
Telephone: 850-245-4444  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

## HW GEN: Hazardous Waste Generators

Small Quantity Hazardous Waste Generators are regulated under the federal Resource Conservation and Recovery Act (RCRA) and applicable state regulations as generators of hazardous wastes in quantities greater than 100 Kg but less than 1,000 Kg in any one calendar month. Large Quantity Generators of Hazardous Waste are tracked in this coverage based on their notification to the Department of Environmental Protection as to their handler status, or based on inspections conducted at their facilities. These facilities are regulated under the federal Resource Conservation and Recovery Act (RCRA) and applicable state regulations as generators of hazardous wastes in quantities equal to or greater than 1,000 Kg in any one calendar month.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2021  
Date Data Arrived at EDR: 09/21/2021  
Date Made Active in Reports: 09/23/2021  
Number of Days to Update: 2

Source: Department of Environmental Protection  
Telephone: 850-245-8758  
Last EDR Contact: 09/21/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

RESP PARTY: Responsible Party Sites Listing  
Open, inactive and closed responsible party sites

Date of Government Version: 06/21/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 19

Source: Department of Environmental Protection  
Telephone: 850-245-8758  
Last EDR Contact: 08/16/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

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

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 74

Source: Department of Environmental Protection  
Telephone: 850-245-8953  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing  
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 06/21/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 85

Source: Department of Environmental Protection  
Telephone: 850-413-9970  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

UIC: Underground Injection Wells Database Listing  
A listing of Class I wells. Class I wells are used to inject hazardous waste, nonhazardous waste, or municipal waste below the lowermost USDW.

Date of Government Version: 07/12/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 3

Source: Department of Environmental Protection  
Telephone: 850-245-8655  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

WASTEWATER: Wastewater Facility Regulation Database  
Domestic and industrial wastewater facilities.

Date of Government Version: 03/31/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Department of Environmental Protection  
Telephone: 850-245-8600  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System  
Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 06/30/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 06/30/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/18/2021
	Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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

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

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/10/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 193	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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

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

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALACHUA COUNTY:

#### FACILITY LIST ALACHUA: Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 06/15/2021	Source: Alachua County Environmental Protection Department
Date Data Arrived at EDR: 06/16/2021	Telephone: 352-264-6800
Date Made Active in Reports: 09/13/2021	Last EDR Contact: 09/14/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/03/2022
	Data Release Frequency: Annually

### BROWARD COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST BROWARD: Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 06/14/2021  
Date Data Arrived at EDR: 06/15/2021  
Date Made Active in Reports: 09/09/2021  
Number of Days to Update: 86

Source: Broward County Environmental Protection Department  
Telephone: 954-818-7509  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## HAZMAT BROWARD: Hazardous Material Sites

HM sites use or store greater than 25 gallons of hazardous materials per month.

Date of Government Version: 06/14/2021  
Date Data Arrived at EDR: 06/15/2021  
Date Made Active in Reports: 09/09/2021  
Number of Days to Update: 86

Source: Broward County Environmental Protection Department  
Telephone: 954-818-7509  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Annually

## UST BROWARD: Underground Storage Tanks

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

Date of Government Version: 06/14/2021  
Date Data Arrived at EDR: 06/15/2021  
Date Made Active in Reports: 09/09/2021  
Number of Days to Update: 86

Source: Broward County Environmental Protection Department  
Telephone: 954-818-7509  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

## HILLSBOROUGH COUNTY:

### LF HILLSBOROUGH: Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 07/01/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/23/2021  
Number of Days to Update: 84

Source: Hillsborough County Environmental Protection Commission  
Telephone: 813-627-2600  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

## MIAMI-DADE COUNTY:

### DADE CO AP: Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 05/24/2021  
Date Data Arrived at EDR: 05/24/2021  
Date Made Active in Reports: 08/10/2021  
Number of Days to Update: 78

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

### DADE CO AW: Agricultural Waste Listing

A listing of agricultural waste sites

Date of Government Version: 05/24/2021  
Date Data Arrived at EDR: 05/24/2021  
Date Made Active in Reports: 08/10/2021  
Number of Days to Update: 78

Source: Miami-Dade County Division of Environmental Resources Management  
Telephone: 305-372-6715  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DADE CO LW: Liquid Waste Transporter List

The Liquid Waste Transporter permit regulates the transportation of various types of liquid and solid waste, including hazardous waste, waste oil and oily waste waters, septic and grease trap waste, biomedical waste, spent radiator fluid, photo chemical waste, dry sewage sludge, and other types of non-hazardous industrial waste. The Liquid Waste Transporter permits needed to protect the environment and the public from improperly handled and transported waste.

Date of Government Version: 05/24/2021	Source: DERM
Date Data Arrived at EDR: 05/24/2021	Telephone: 305-372-6755
Date Made Active in Reports: 08/10/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Quarterly

## DADE GTO: Grease Trap Sites

Any non-residential facility that discharges waste to a sanitary sewer.

Date of Government Version: 05/24/2021	Source: Dade County Dept. of Env. Resources Mgmt.
Date Data Arrived at EDR: 05/24/2021	Telephone: 305-372-6508
Date Made Active in Reports: 08/10/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Semi-Annually

## DADE MOP: Marine Facilities Operating Permit

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

Date of Government Version: 05/24/2021	Source: DERM
Date Data Arrived at EDR: 05/24/2021	Telephone: 305-372-3576
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Quarterly

## DADE MRE: Maimi River Enforcement

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

Date of Government Version: 06/05/2013	Source: DERM
Date Data Arrived at EDR: 06/06/2013	Telephone: 305-372-3576
Date Made Active in Reports: 08/06/2013	Last EDR Contact: 08/19/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Quarterly

## DADE\_HWS: Hazardous Waste Sites

Sites with the potential to generate waste

Date of Government Version: 05/24/2021	Source: Dade County Department of Environmental Resources Management
Date Data Arrived at EDR: 05/24/2021	Telephone: 305-372-6755
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 08/19/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/06/2021
	Data Release Frequency: Semi-Annually

## DADE\_IW2\_4: Industrial Waste Type 2-4 Sites

IW2s are facilities having reclaim or recycling systems with no discharges, aboveground holding tanks or spill prevention and countermeasure plans. IW4s are facilities that discharge an effluent to the ground.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/24/2021  
Date Data Arrived at EDR: 05/24/2021  
Date Made Active in Reports: 08/10/2021  
Number of Days to Update: 78

Source: Department of Environmental Resources Management  
Telephone: 305-372-6700  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## DADE\_IW5: Industrial Waste Type 5 Sites

Generally these facilities fall under the category of "conditionally exempt small quantity generator" or "small quantity generator".

Date of Government Version: 05/24/2021  
Date Data Arrived at EDR: 05/24/2021  
Date Made Active in Reports: 08/10/2021  
Number of Days to Update: 78

Source: Department of Environmental Resources Management  
Telephone: 305-372-6700  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## DADE\_IW6: Industrial Waste Type 6

Permits issued to those non-residential land uses located within the major drinking water wellfield protection areas that are not served by sanitary sewers. These facilities do not handle hazardous materials but are regulated because of the env. sensitivity of the areas where they are located.

Date of Government Version: 05/24/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/10/2021  
Number of Days to Update: 77

Source: Department of Environmental Resources Management  
Telephone: 305-372-6700  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## DADE\_IWP: Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

Date of Government Version: 05/24/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/10/2021  
Number of Days to Update: 77

Source: Department of Environmental Resources Management  
Telephone: 305-372-6700  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## ENF: Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 05/24/2021  
Date Data Arrived at EDR: 05/24/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 79

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## SPILLS DADE: Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

Date of Government Version: 01/08/2009  
Date Data Arrived at EDR: 01/13/2009  
Date Made Active in Reports: 02/05/2009  
Number of Days to Update: 23

Source: Department of Environmental Resources Management  
Telephone: 305-372-6755  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## UST DADE: Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 06/03/2019  
Date Data Arrived at EDR: 11/19/2020  
Date Made Active in Reports: 02/03/2021  
Number of Days to Update: 76

Source: Department of Environmental Resource Management  
Telephone: 305-372-6700  
Last EDR Contact: 08/19/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

## PALM BEACH COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF PALM BEACH: Palm Beach County LF

Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011

Date Data Arrived at EDR: 09/20/2011

Date Made Active in Reports: 10/10/2011

Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority

Telephone: 561-640-4000

Last EDR Contact: 09/10/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

## OTHER DATABASE(S)

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

## CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 03/24/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018

Date Data Arrived at EDR: 04/10/2019

Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019

Date Data Arrived at EDR: 04/29/2020

Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018

Date Data Arrived at EDR: 07/19/2019

Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021

Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019

Date Data Arrived at EDR: 02/11/2021

Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/01/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Department of Children & Families

Source: Provider Information

Telephone: 850-488-4900

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

KOTS  
5501 COLLEGE RD  
KEY WEST, FL 33040

### TARGET PROPERTY COORDINATES

Latitude (North):	24.577025 - 24° 34' 37.29"
Longitude (West):	81.751621 - 81° 45' 5.84"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	423893.8
UTM Y (Meters):	2718165.5
Elevation:	0 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5656373 KEY WEST, FL
Version Date:	2012
East Map:	5655612 BOCA CHICA KEY, FL
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

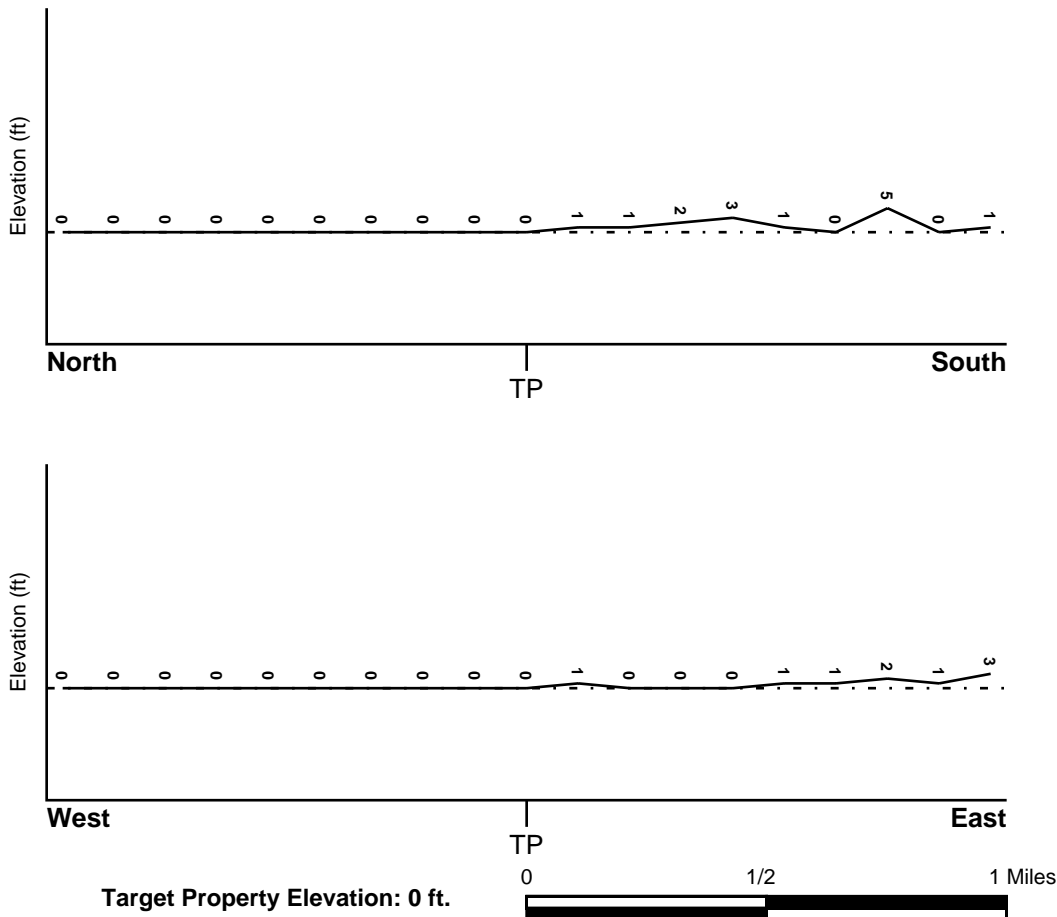
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
12087C1509K	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
12087C1528K	FEMA FIRM Flood data
12087C1517K	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
KEY WEST	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

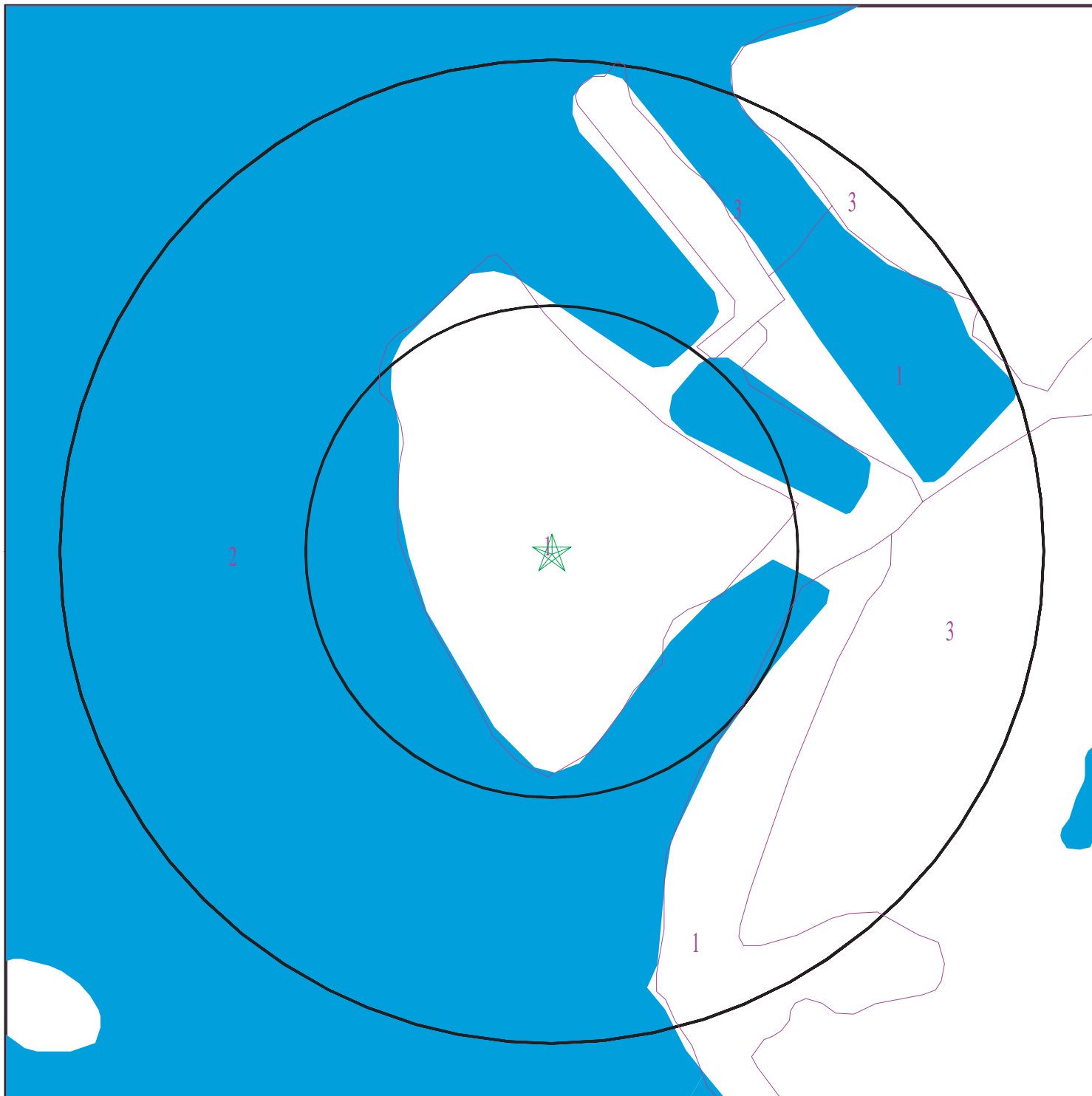
Era: Cenozoic  
System: Quaternary  
Series: Pleistocene  
Code: Qp (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

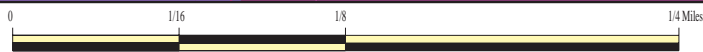
Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6678624.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: KOTS  
ADDRESS: 5501 COLLEGE RD  
KEY WEST FL 33040  
LAT/LONG: 24.577025 / 81.751621

CLIENT: Tetra Tech EC, Inc.  
CONTACT: Shawn Ouellette  
INQUIRY #: 6678624.2s  
DATE: September 27, 2021 12:53 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: Islamorada

Soil Surface Texture: muck

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 7 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	muck	A-8	Not reported	Max: 141 Min: 14	Max: Min:
2	35 inches	35 inches	bedrock	A-8	Not reported	Max: 141 Min: 14	Max: Min:

### Soil Map ID: 2

Soil Component Name: Waters of the Atlantic Ocean

Soil Surface Texture: water

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:  
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	0 inches	water	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: Udorthents

Soil Surface Texture: extremely gravelly sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	31 inches	extremely gravelly sand	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 4	Max: 8.4 Min: 6.6
2	31 inches	59 inches	marly silt loam	A-8	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 4	Max: 8.4 Min: 6.6

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000232128	1/2 - 1 Mile SSW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	FLSO11000055609	1/4 - 1/2 Mile ESE



# PHYSICAL SETTING SOURCE MAP - 6678624.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Sink holes
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



No contour lines were detected within this map area.

SITE NAME: KOTS  
 ADDRESS: 5501 COLLEGE RD  
 KEY WEST FL 33040  
 LAT/LONG: 24.577025 / 81.751621

CLIENT: Tetra Tech EC, Inc.  
 CONTACT: Shawn Ouellette  
 INQUIRY #: 6678624.2s  
 DATE: September 27, 2021 12:53 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**FL WELLS      FLSO11000055609**

Database:	Permitted Well Location Database (South Florida WMD)		
SFWMD Permit #:	08-00147-W	Application #:	161107-13
Permit Type:	Individual	Project Name:	BABCOCK RANCH COMMUNITY TRACT A PHAS
Land Use:	Dewatering	Acres Served:	1
Facility ID:	264435	Facility Type:	PUMP
Facility Name:	BRC SWP-3	Pump Type:	Hydraulic
Pump Diameter:	8	Well Diameter:	0
Pump Capacity:	1500	Intake Depth:	0
Intake Elevation:	8	Well Depth:	0
Casing Depth:	0	Well Use:	Primary
Facility Status:	Proposed	Facility Type:	Mining/Dewatering
Source:	Water Table aquifer		

**2**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000232128**

Organization ID:	USGS-FL	Organization Name:	USGS Florida Water Science Center
Monitor Location:	MO - 158	Type:	Well
Description:	Not Reported	HUC:	03090203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	25	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: FL Radon

### Radon Test Results

Zip	Total Buildings	% of sites>4pCi/L	Data Source
33040	16	0.0	Certified Residential Database
33040	41	7.3	Mandatory Non-Residential Database

Federal EPA Radon Zone for MONROE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for MONROE COUNTY, FL

Number of sites tested: 11

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.630 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Well Construction Permitting Database

Source: Northwest Florida Water Management District

Telephone: 850-539-5999

#### Consumptive Use Permit Well Database

Source: St. Johns River Water Management District

Telephone: 386-329-4841

#### DEP GWIS - Generalized Water Information System Well Data

Source: Department of Environmental Protection

Telephone: 850-245-8507

Data collected for the Watershed Monitoring Section of the Department of Environmental Protection.

#### DOH and DEP Historic Study of Private Wells

Source: Department of Environmental Protection

Telephone: 850-559-0901

Historic database for private supply wells.

#### Permitted Well Location Database

Source: South Florida Water Management District

Telephone: 561-682-6877

#### Super Act Program Well Data

Source: Department of Health

Telephone: 850-245-4250

This table consists of data relating to all privately and publicly owned potable wells investigated as part of the SUPER Act program. The Florida Department of Health's SUPER Act Program (per Chapter 376.3071(4)(g), Florida Statutes), was given authority to provide field and laboratory services, toxicological risk assessments, investigations of drinking water contamination complaints and education of the public.

#### Water Well Location Information

Source: Suwannee River Water Management District

Telephone: 386-796-7211

#### Water Well Permit Database

Source: Southwest Water Management District

Telephone: 352-796-7211

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## OTHER STATE DATABASE INFORMATION

### Oil and Gas Permit Database

Source: Department of Environmental Protection

Telephone: 850-245-3194

Locations of all permitted wells in the state of Florida.

### Florida Sinkholes

Source: Department of Environmental Protection, Geological Survey

Telephone:

The sinkhole data was gathered by the Florida Sinkhole Research Institute, University of Florida.

## RADON

### State Database: FL Radon

Source: Department of Health

Telephone: 850-245-4288

Zip Code Based Radon Data

### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

## STREET AND ADDRESS INFORMATION

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**Appendix C**  
**Wetlands Map**



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

September 30, 2021

**Wetlands**

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



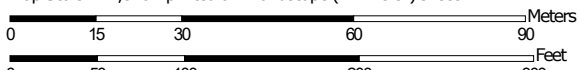
**Appendix D**  
**Soil Survey Map**

Soil Map—Monroe County, Keys Area, Florida



Soil Map may not be valid at this scale.

Map Scale: 1:1,320 if printed on A landscape (11" x 8.5") sheet.




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



## MAP LEGEND

### Area of Interest (AOI)

 Area of Interest (AOI)

### Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

### Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

### Water Features



Streams and Canals

### Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

### Background



Aerial Photography

## MAP INFORMATION

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

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

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

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

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

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

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

Soil Survey Area: Monroe County, Keys Area, Florida

Survey Area Data: Version 12, Jun 9, 2020

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

Date(s) aerial images were photographed: Data not available.

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

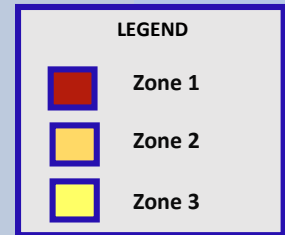
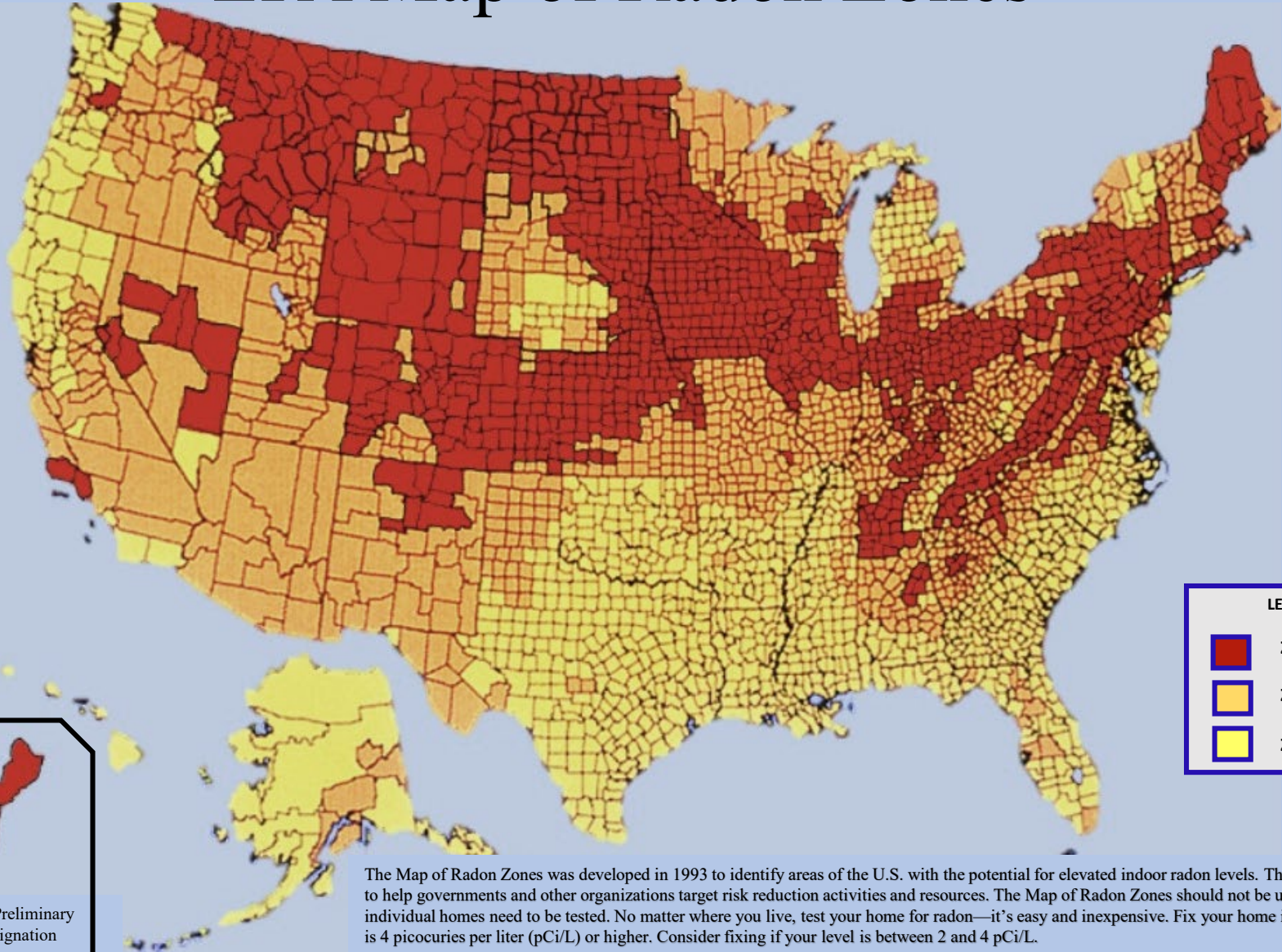
## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
24	Islamorada muck, tidal-Urban land complex, 0 to 1 percent slopes	2.2	100.0%
<b>Totals for Area of Interest</b>		<b>2.2</b>	<b>100.0%</b>

**Appendix E**  
**Radon Gas Potential Map**



# EPA Map of Radon Zones



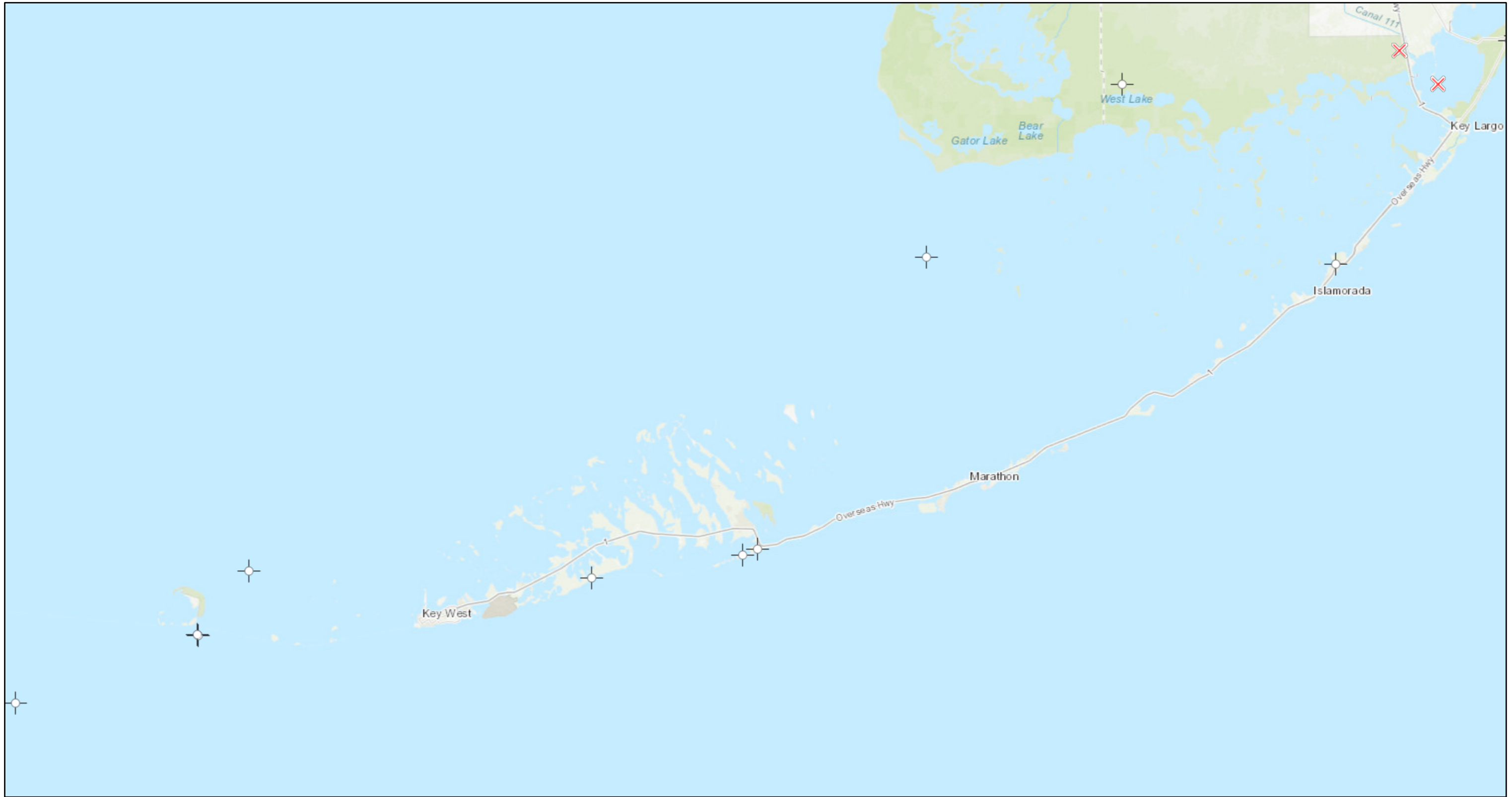
The Map of Radon Zones was developed in 1993 to identify areas of the U.S. with the potential for elevated indoor radon levels. The map is intended to help governments and other organizations target risk reduction activities and resources. The Map of Radon Zones should not be used to determine if individual homes need to be tested. No matter where you live, test your home for radon—it's easy and inexpensive. Fix your home if your radon level is 4 picocuries per liter (pCi/L) or higher. Consider fixing if your level is between 2 and 4 pCi/L.

The Map of Radon Zones was developed using data on indoor radon measurements, geology, aerial radioactivity, soil parameters, and foundation types. EPA recommends that this map be supplemented with any available local data in order to further understand and predict the radon potential for a specific area.

Guam – Preliminary  
Zone Designation

**Appendix F**  
**Oil and Gas Index Map**

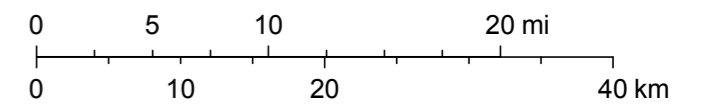
# Oil and Gas Wells Monroe



October 24, 2019

- |   |                     |                       |
|---|---------------------|-----------------------|
| Public Water Supply (PWS) Wells (Non-Federal) | Saltwater Disposal  | Junked                |
| <b>Permitted Oil and Gas Wells</b>            | Plugged & Abandoned | Never Drilled         |
| Injection                                     | Dry Hole            | Temporarily Abandoned |
| Producer                                      |                     |                       |

1:577,791



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community, FDEP/MMP, FDEP,WRM

Map created by Map Direct, powered by ESRI.

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**Appendix G**  
**Site Photographs**

Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 1**

**Description:**

View of property adjacent to the east. Trash compactor and above ground storage tanks (mostly propane).

**Orientation:**

Facing east



**Photo: 2**

**Description:**

Additional view of property adjacent to target property to the east. View of utilities and above ground propane tanks.

**Orientation:**

Facing east



Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 3**

**Description:**

Additional view of adjacent compound to the east. View of parked cars and utilities not belonging to or on target property.

**Orientation:**

Facing north



**Photo: 4**

**Description:**

Additional view of property adjacent to target property to the east of target property. View of above ground propane tanks in use. Tanks were being refilled at the time of site recon.

**Orientation:**

Facing north





Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 5**

**Description:**

View of what appears to be an old water treatment area. Did not appear to be in use during site recon.

**Orientation:**

Facing east



**Photo: 6**

**Description:**

View of target compound from the east. Cars do not belong nor are on target property.

**Orientation:**

Facing west



Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 7**

**Description:**

View of marine estuary located directly adjacent to the target property to the west. Estuary surrounds the island the compound shares with the sheriffs property and residential homes.

**Orientation:**

Facing west



**Photo: 8**

**Description:**

Additional view of marine estuary west and southwest of compound.

**Orientation:**

Facing north





Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 9**

**Description:**

View of UST area within the adjacent area..

**Orientation:**

Facing east



**Photo: 10**

**Description:**

View of other above ground tanks in property directly adjacent to target property to the east. Most likely associated with former wastewater plant.

**Orientation:**

Facing north





Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 11**

**Description:**

View of additional above ground propane tanks located on adjacent property to the east of target property.

**Orientation:**

Facing north



**Photo: 12**

**Description:**

View of adjacent residential homes to the north of target property.

**Orientation:**

Facing northwest



Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 13**

**Description:**

View of sewer lift station, and water main on Monroe County Sheriffs property.

**Orientation:**

Facing east



**Photo: 14**

**Description:**

View of landscape buffer, and additional entrance to KOTS target property.

**Orientation:**

Facing west





**Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01**



**Photo: 15**

**Description:**

View of eastern border of KOTS target property.

**Orientation:**

Facing south



**Photo: 16**

**Description:**

View of utility pole on eastern border of target KOTS property.

**Orientation:**

Facing south



Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 17**

**Description:**

View temporary structure on KOTS target property.

**Orientation:**

Facing west



**Photo: 18**

**Description:**

View of row of restroom trailers within target KOTS property.

**Orientation:**

Facing east





Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 19**

**Description:**

View of inside of KOTS target property.

**Orientation:**

Facing north



**Photo: 20**

**Description:**

Additional view of inside KOTS target property and temporary structures.

**Orientation:**

Facing north



Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 21**

**Description:**

View of what appears to be old above ground propane storage tanks. Tanks appear to not be in use. Located on target KOTS property.

**Orientation:**

Facing west



**Photo: 22**

**Description:**

Additional view of inside KOTS target property and temporary structures.

**Orientation:**

Facing north





Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 23**

**Description:**

Additional view of inside KOTS target property and temporary structures. Photo also shows mounted AC/HVAC units in use.

**Orientation:**

Facing west



**Photo: 24**

**Description:**

View of restroom trailers. Trailers have piping that appear to be plumbed into the ground.

**Orientation:**

Facing northeast



Phase I Photographic Documentation  
KOTS City of Key West  
5537 College Rd  
Key West, Monroe County, FL 33040  
Tetra Tech Project Number: 194-53630056, Task 56.01



**Photo: 25**

**Description:**

Additional view of inside KOTS target property, photo is of inside food pantry building.

**Orientation:**

Facing north



**Photo: 26**

**Description:**

View of western border of KOTS compound.

**Orientation:**

Facing southeast



**Appendix H**  
**FKAA Pump Station SRCO**





**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

SOUTH DISTRICT  
P.O. BOX 2549  
FORT MYERS, FL 33902-2549

RICK SCOTT  
GOVERNOR

JENNIFER CARROLL  
LT. GOVERNOR

HERSCHEL T. VINYARD JR.  
SECRETARY



December 31, 2012

**VIA ELECTRONIC MAIL**

JoLynn Reynolds  
Florida Keys Aqueduct Authority  
P.O. Box 1239  
Key West, Florida 33041-1239  
E-mailed to: [JoReynolds@fkaa.com](mailto:JoReynolds@fkaa.com)

Subject: Monroe County – TK/WC  
Florida Keys Aqueduct Authority – Stock Island Pump Station  
5226 Junior College Road, Monroe County, Florida 33040-4302  
FDEP Facility ID No. 8624734  
Discharge Date: July 1, 1992

Dear Ms. Reynolds:

The South District has reviewed the Natural Attenuation Monitoring Report with Site Rehabilitation Completion Report (NAMR/SRCR), dated December 27, 2012 (received December 27, 2012), prepared and submitted by Florida Keys Aqueduct Authority (FCAA), for the referenced facility. All the documents submitted to date are adequate to meet the site assessment requirements of Rule 62-770.680(1) Florida Administrative Code (F.A.C.). Please refer to the attached analytical summary table. The NAMR/SRCR 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 site for petroleum product contamination associated with the discharge referenced above, except as set forth below.

- 1) 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 petroleum product occurs at the site, the Florida Department of Environmental Protection (Department) may require site rehabilitation to reduce concentrations of petroleum products' contaminants of concern to the levels approved in the SRCO or otherwise allowed by Chapter 62-770, F.A.C.
- 2) Additionally, you are required to properly abandon all monitoring wells, except compliance wells required by Chapter 62-761, F.A.C., for release detection, within 60 days of receipt of this Order. The monitoring wells must be plugged and abandoned in accordance with the requirements of Subsection 62-532.500(5), 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:

- 1) If you choose to accept the Department's decision regarding the NAMR/SRCR, 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.
- 2) If you choose to challenge the decision, you may do the following:
  - a) 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
  - b) 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 different from Florida Keys Aqueduct Authority, shall mail a copy of the request to JoLynn Reynolds ([JoReynolds@fkaa.com](mailto:JoReynolds@fkaa.com)), Florida Keys Aqueduct Authority, P.O. Box 1239, Key West, Florida 33041-1239, 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 Florida Keys Aqueduct Authority, shall mail a copy of the request to JoLynn Reynolds ([JoReynolds@fkaa.com](mailto:JoReynolds@fkaa.com)), Florida Keys Aqueduct Authority, P.O. Box 1239, Key West, Florida 33041-1239, 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
- 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

JoLynn Reynolds  
Facility ID No. 8624734  
December 31, 2012  
Page 4 of 4

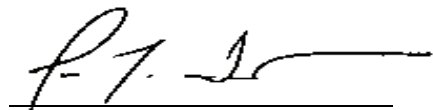
Department's Agency Clerk in the Office of General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within 30 days after this Order is filed with the Department's clerk (see below).

#### Questions

Any questions regarding the Department's review of your NAMR/SRCR should be directed to Mark A. Sautter at (239) 344-5690 or [Mark.Sautter@dep.state.fl.us](mailto:Mark.Sautter@dep.state.fl.us). **Whenever possible, please submit any written response(s) electronically to [FTM.Tanks.Cleanup@dep.state.fl.us](mailto:FTM.Tanks.Cleanup@dep.state.fl.us).**

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. The FDEP Facility Number for this site is 8624734. Please use this identification on all future correspondence with the Department.

Sincerely,



Jon M. Iglehart  
Director of District Management  
South District

JMI/MAS/se

Attachments: (1) December 28, 2012 Interoffice Memorandum  
(2) Site Rehabilitation Completion Approval  
(3) Table: Master Analytical Results Summary

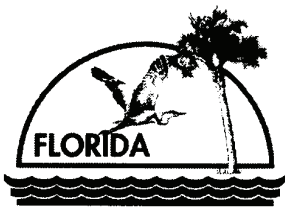
cc: Joshua Peele – FCAA ([jpeelee@fcaa.com](mailto:jpeelee@fcaa.com))

#### **FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

  
\_\_\_\_\_  
(Clerk)

**12-31-2012**  
\_\_\_\_\_  
(Date)



# Interoffice Memorandum

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**To:** Charles A. Masella *CAM*  
Bureau of Waste Cleanup-South District

**From:** Mark A. Sautter *MS*  
Bureau of Waste Cleanup-South District

**Date:** December 28, 2012

**Subject:** Monroe County – TK/BWC  
Natural Attenuation Monitoring Report  
Site Rehabilitation Completion Report  
Florida Keys Aqueduct Authority – Stock Island Pump Station  
5226 Junior College Road  
Monroe County, Florida 33040-4302  
Facility ID: 8624734

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The Florida Department of Environmental Protection's South District Bureau of Waste Cleanup has reviewed the Natural Attenuation Monitoring Report (NAMR) with Site Rehabilitation Completion Report for the Florida Keys Aqueduct Authority (FKAA) – Stock Island Pump Station. The report was submitted by the Florida Keys Aqueduct Authority, (FKAA), and received by the Department on December 27, 2012. Activities were initiated to address soil and groundwater contamination detected during the line closure assessment activities in July 1992. The Natural Attenuation Monitoring Plan was approved by Department letter dated October 15, 2008.

On September 27, 2011, FKAA representatives collected groundwater samples from MW-2, MW-3, MW-4, MW-6, MW-7, MW-9D, MW-13, MW-14, and MW-15. The collected samples were submitted for laboratory analysis by EPA Method 8260B for Benzene, Toluene, Ethylbenzene, Xylenes, and Methyl Tert Butyl Ether (BTEX/MTBE), 8270C for Polycyclic Aromatic Hydrocarbons, and by the Florida Residual Petroleum Organics (FL-PRO) Method for Total Recoverable Petroleum Hydrocarbons (TRPH). The September 27, 2011 samples did not reveal and parameters in excess of their respective Florida Administrative Code (F.A.C.) Rule 62-777 Groundwater Cleanup Target Level (GCTL) or Maximum Contaminant Level (MCL).

**Summary:**

The Bureau of Waste Cleanup has completed our technical review of the Natural Attenuation Monitoring Report with Site Rehabilitation Completion Report for the Florida Keys Aqueduct Authority – Stock Island Pump Station facility and concurs with the consultant that this facility qualifies for a Site Rehabilitation Completion Approval (SRCA), and a recommendation for No Further Action / Risk Management Options Level I (NFA/RMO-I) status consideration to the Bureau of Petroleum Storage Systems for the FKAA – Stock Island Pump Station, Facility ID 8624734 is appropriate.

Upon receipt of the No Further Action (NFA) approval letter, the responsible party shall properly abandon all groundwater monitoring wells, and any piezometers, pursuant to South Florida Water Management District (SFWMD) guidelines.

**SRCO Approval Attachment**

SRCO for FAC ID # 8624734

Florida Keys Aqueduct Authority – Stock Island Pump Authority  
5226 Junior College Road  
Stock Island, Florida 33040-4302  
Facility ID: 8624734

I hereby certify that in my judgment, the components of this Site Rehabilitation Completion Order (SRCO) satisfy the requirements set forth in Chapter 62-770, Florida Administrative Code (F.A.C.), and that the conclusions in this report provide reasonable assurances that the objectives in Chapter 62-770, F.A.C., have been met.


I personally completed this review.

This review was conducted by Mark A. Sautter working under my direct supervision.



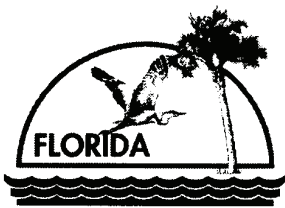
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Charles A. Masella  
Projects Manager  
Bureau of Waste Cleanup  
Division of Waste Management – South District

December 28, 2012 

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Date



# Interoffice Memorandum

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**To:** Charles A. Masella *CAM*  
Bureau of Waste Cleanup-South District

**From:** Mark A. Sautter *MS*  
Bureau of Waste Cleanup-South District

**Date:** December 28, 2012

**Subject:** Monroe County – TK/BWC  
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Charles A. Masella  
Projects Manager  
Bureau of Waste Cleanup  
Division of Waste Management – South District

December 28, 2012 

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Date

**Master Analytical Results Summary**

Historical Summary of Detected Constituents in Groundwater

FKAA Stock Island Pump Station, Stock Island, FL

Monitor Well	Date Sampled	Volatile Organic Compounds (µg/L)					Polynuclear Aromatic Compounds (µg/L)																	FL-PRO (mg/L)		
		Benzene	Ethylbenzene	Toluene	Total Xylenes	METHYL tert-BUTYL ETHER	1-METHYLNAPHTHALENE	2-METHYLNAPHTHALENE	ACENAPHTHENE	ACENAPHTHYLENE	ANTHRACENE	BENZO(a)ANTHRACENE	BENZO(a)PYRENE	BENZO(b)FLUORANTHENE	BENZO(g,h,i)PERYLENE	BENZO(k)FLUORANTHENE	CHRYSENE	DIBENZO(a,h)ANTHRACENE	FLUORANTHENE	FLUORENE	INDENO(1,2,3-c,d)PYRENE	NAPHTHALENE	PHENANTHRENE		PYRENE	TRPH* (C8 - C40)
Groundwater Comparison Criteria <sup>1</sup>	GCTL	1	700	700	10000	20	28	28	20	210	2100	0.050	0.2 <sup>A</sup>	0.050	210	0.500	4.80	0.005	280	280	0.050	14	210	210	5	
	GLYPC	10	7000 <sup>B</sup>	7000 <sup>B</sup>	10,000 <sup>B</sup>	200	280	280	200	2100	21000	0.5	2 <sup>B</sup>	0.5	2100	5	48	0.05	2800	2800	0.5	140	2100	2100	50	
	NADS	100	7000 <sup>B</sup>	7000 <sup>B</sup>	10,000 <sup>B</sup>	200	280	280	200	2100	21000	5	20 <sup>C</sup>	5	2100	50	480	0.5	2800	2800	5	140	2100	2100	50	
<b>Source Wells</b>																										
MW-1	19-Jan-95	BDL	BDL	BDL	BDL	2	64.5	69.7	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	27.9	NR	NR	NA	
	3-Oct-95	1U	1U	1U	4	10U	140	71	42	24	10U	10U	10U	10U	10U	10U	10U	10U	10U	52	10U	150	10U	10U	18	
	7-Aug-96	1U	1U	1U	1U	10U	37	17	21	10U	10U	4U	4U	4U	10U	5U	5U	5U	10U	13	5U	31	13	10U	3.1	
	12-Sep-01	0.3J	0.2U	0.2U	0.6J	3U	20	6.3	2	0.03U	0.05U	0.04U	0.03U	0.05U	0.04U	0.04U	0.04U	0.04U	0.05U	6.9	0.04U	7	2.7	0.04U	2.1	
	18-Nov-03	1U	1U	1U	1U	1U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	1.3
	20-Nov-07	0.088U	0.16	0.13U	0.38	1.3U	11	5.1	1.5	0.044U	0.033U	0.015U	0.015U	0.016U	0.016U	0.016U	0.012U	0.016U	0.024U	4	0.018U	8.6	0.54	0.023U	0.78	
MW-2	2-Oct-95	FP	FP	FP	FP	FP	FP	FP	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	FP	NR	NR	FP	
	7-Aug-96	1U	1U	1U	3.2	10U	610	410	390	100U	100U	4U	4U	4U	10U	5U	5U	5U	100U	100U	5U	450	100U	100U	25	
	12-Sep-01	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	
	18-Nov-03	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	
	22-Nov-07	0.088U	0.12U	0.13U	0.65	1.3U	17	0.95	2.1	0.044U	0.034U	0.015U	0.015U	0.017U	0.017U	0.017U	0.012U	0.017U	0.025U	6.2	0.018U	1.4	0.51	0.023U	0.93	
	13-Dec-08	1U	1U	1U	0.58	2U	9.5	0.29	1.8	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	6.6	0.11U	0.6	0.27	0.11U	0.69	
	24-Mar-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.111	0.052U	1.1V	0.016U	0.041U	0.024U	0.024U	0.024U	0.033U	0.023U	0.014U	0.034U	0.023U	3.2	0.040U	0.057U	0.038U	0.017U	0.4	
	8-Jun-09	0.5U	0.5U	0.5U	1.0U	0.5U	1.2I	0.051U	1.6	0.016U	0.29I	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	2.3	0.040U	0.19I	0.011U	0.038U	0.28	
1-Sep-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.29I	0.051U	0.90I	0.016U	0.15I	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	0.94I	0.040U	0.10I	0.011U	0.038U	0.39		
27-Sep-11	0.50U	0.50U	0.50U	0.50U	1.0U	1.64	0.20U	1.37	0.20U	0.28I	0.20U	0.20U	0.10U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.75	0.20U	0.43	0.22I	0.20U	1.67	
MW-2B	19-Nov-03	1U	1U	1U	1U	1U	16	2.3	0.11U	1.5	0.024U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	4.2	0.11U	1.9	1.8	0.11U	1.2	
	22-Nov-07	0.088U	0.12U	0.14	0.21	1.3U	0.45	0.041U	1.6	0.044U	0.033U	0.015U	0.015U	0.016U	0.016U	0.016U	0.012U	0.016U	0.024U	0.045U	0.018U	0.05U	0.083	0.023U	0.45	
MW-3	19-Jan-95	BDL	BDL	BDL	BDL	BDL	294	210	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	86.1	NR	NR	NA	
	4-Oct-95	1U	3	1U	16	10U	170	110	25U	29	25U	10U	10U	10U	10U	10U	10U	10U	10U	48	10U	180	25U	10U	80	
	7-Aug-96	1U	1U	1U	4.9	10U	96	15	100	41	12	4U	4U	4U	10U	5U	5U	5U	10U	12	5U	130	31	10U	20	
	13-Sep-01	0.3J	0.2U	0.2U	3	3U	34	5.5	0.02U	0.03U	0.05U	0.04U	0.03U	0.05U	0.04U	0.04U	0.04U	0.04U	0.05U	8.5	0.04U	5.3	6.5	0.04U	14	
	18-Nov-03	1U	1U	1U	1U	1U	41	12	1.5	0.10U	0.22	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	6.3	0.10U	1.2	4.5	0.10U	1.4	
	21-Nov-07	0.088U	0.12U	0.27	0.42	1.3U	18	0.47	1.2	0.042U	0.032U	0.015U	0.015U	0.016U	0.016U	0.016U	0.011U	0.016U	0.024U	4.3	0.017U	0.049U	1.6	0.022U	0.97	
	13-Dec-08	1U	1U	1U	0.34	2U	15	0.16	0.95	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	5.4	0.12U	0.12U	1.4	0.12U	0.58	
	24-Mar-09	0.5U	0.5U	0.5U	1.0U	0.5U	1.4I	0.052U	0.96V	0.016U	0.13I	0.024U	0.024U	0.024U	0.033U	0.023U	0.014U	0.034U	0.023U	3.8	0.040U	0.13I	0.79I	0.017U	0.52	
	8-Jun-09	0.5U	0.5U	0.5U	1.0U	0.5U	3.6	0.051U	1.1	0.016U	0.041U	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	4.6	0.040U	0.22I	1.2	0.017U	0.64	
	1-Sep-09	0.5U	0.5U	0.5U	1.0U	0.5U	4.2	0.13I	0.95	0.016U	0.041U	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	4.0	0.040U	0.28I	0.78I	0.017U	0.83	
27-Sep-11	0.5U	0.5U	0.5U	0.5U	1U	2.9	0.2U	1.06	0.390I	0.20U	0.20U	0.20U	0.10U	0.20U	0.20U	0.20U	0.20U	0.20U	4.6	0.20U	0.62	1.29	0.20U	1.11		



MW-4	19-Jan-95	BDL	BDL	BDL	BDL	BDL	399	249	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	68.1	NR	NR	NR	NA
	3-Feb-95	FP	FP	FP	FP	FP	FP	FP	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	FP	NR	NR	548	
	4-Oct-95	25U	170	25U	660	250U	5800	4300	1200	530	500U	50U	50U	50U	50U	50U	50U	50U	500U	2000	50U	3500	1100	500U	390		
	7-Aug-96	1U	1U	1U	3.8	10U	380	180	410	100U	100U	4U	4U	4U	10U	5U	5U	5U	100U	110U	5U	450	100U	10U	38		
	13-Sep-01	0.2U	0.2U	0.2U	0.3U	3U	4.6	0.73	0.02U	0.03U	0.05U	0.04U	0.03U	0.05U	0.04U	0.04U	0.04U	0.04U	0.05U	2.1	0.04U	2.2	0.05U	0.04U	0.73		
	18-Nov-03	1U	1U	1U	1U	1U	3	0.92	1	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	3.1	0.11U	1.3	0.11U	0.11U	0.77		
	20-Nov-07	0.088U	0.12U	0.13U	0.18	1.3U	0.16	0.081	0.5	0.04U	0.03U	0.014U	0.014U	0.014U	0.015U	0.015U	0.015U	0.011U	0.015U	0.022U	0.93	0.016U	0.046U	0.042	0.021U	0.27	
	12-Dec-08	1U	1U	1U	2U	2U	0.077	0.024	0.35	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.73	0.12U	0.12U	0.12U	0.12U	0.45U		
	24-Mar-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.029U	0.052U	0.31V	0.016U	0.057I	0.024U	0.024U	0.029I	0.033U	0.023U	0.38I	0.034U	0.023U	0.42I	0.040U	0.40U	0.038I	0.017U	0.13		
	8-Jun-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.028U	0.051U	0.33I	0.016U	0.041U	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	0.36I	0.040U	0.13I	0.011U	0.028I	0.063I		
1-Sep-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.038I	0.051U	0.26I	0.016U	0.041U	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	0.34I	0.040U	0.040U	0.029I	0.017U	0.083I			
27-Sep-11	0.50U	0.50U	0.50U	0.50U	1.0U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.10U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.111I		
MW-5	2-Oct-95	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	FP	
	7-Aug-96	1U	1U	1U	1.2	10U	100	17	59	10U	10U	4U	4U	4U	10U	5U	5U	5U	10U	17	5U	72	23	10U	22		
	12-Sep-01	0.2U	0.2U	0.6J	0.2U	0.3U	2	0.16	2.8	0.03U	0.05U	0.04U	0.03U	0.05U	0.04U	0.04U	0.04U	0.04U	0.05U	6.2	0.04U	2.4	0.42	0.18	3.1		
	18-Nov-03	1U	1U	1U	1U	1U	0.17	0.11	1.2	0.10U	0.21	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	1.9	0.10U	0.10U	0.10U	0.33	1.3			
	21-Nov-07	0.088U	0.12U	0.13U	0.094	1.3U	0.038U	0.039U	0.85	0.041U	0.032U	0.014U	0.014U	0.016U	0.016U	0.011U	0.016U	0.023U	0.71	0.017U	0.048U	0.039U	0.13	0.32			
MW-12D	3-Oct-95	1U	1U	1U	1U	12	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	1U		
	7-Aug-96	1U	1U	1U	1U	10U	10U	10U	10U	10U	10U	4U	4U	4U	10U	5U	5U	5U	10U	10U	5U	5U	10U	10U	1U		
	13-Sep-01	0.2U	0.2U	0.3J	0.2U	0.3U	0.03U	0.02U	0.02U	0.03U	0.05U	0.04U	0.03U	0.05U	0.04U	0.04U	0.04U	0.04U	0.05U	0.06U	0.04U	0.04U	0.05U	0.04U	0.14U		
	18-Nov-03	1U	1U	1U	1U	1U	0.28	0.12	0.11U	0.11U	0.11U	0.11	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.11U	0.12	0.11U	0.11U	0.11U	0.35			
20-Nov-07	0.088U	0.12U	0.13U	0.083U	1.3U	0.037U	0.038U	0.04U	0.04U	0.031U	0.014U	0.014U	0.015U	0.015U	0.015U	0.011U	0.015U	0.023U	0.042U	0.016U	0.047U	0.038U	0.022U	0.065U			
MW-16	20-Nov-07	0.088U	0.12U	0.13U	0.23	1.3U	0.039U	0.04U	0.12	0.042U	0.032U	0.015U	0.015U	0.016U	0.016U	0.016U	0.011U	0.016U	0.024U	0.26	0.017U	0.1	0.04U	0.022U	0.47		
Perimeter Wells																											
MW-6	19-Jan-95	BDL	BDL	BDL	BDL	BDL	BDL	BDL	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	BDL	NR	NR	NR	NA	
	2-Oct-95	1U	1U	1U	1U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	1U	
	7-Aug-96	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	
	12-Sep-01	0.2U	0.2U	0.3J	0.2U	0.3U	0.03U	0.02U	0.02U	0.03U	0.05U	0.04U	0.03U	0.05U	0.04U	0.04U	0.04U	0.04U	0.05U	0.06U	0.04U	0.04U	0.05U	0.04U	0.14U		
	17-Nov-03	1U	1U	1U	1U	1U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.34		
	21-Nov-07	0.088U	0.12U	0.13U	0.083U	1.3U	0.038U	0.039U	0.041U	0.041U	0.032U	0.014U	0.014U	0.016U	0.016U	0.016U	0.011U	0.016U	0.023U	0.042U	0.017U	0.07	0.039U	0.022U	0.067U		
	12-Dec-08	1U	1U	1U	2U	2U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.43U		
	24-Mar-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.029U	0.052U	0.067I	0.016U	0.041U	0.024U	0.024U	0.024U	0.033U	0.023U	0.014U	0.034U	0.023U	0.014U	0.040U	0.040U	0.011U	0.017U	0.029U		
	8-Jun-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.030U	0.054U	0.043I	0.017U	0.043U	0.025U	0.025U	0.025U	0.034U	0.024U	0.015U	0.036U	0.024U	0.015U	0.042U	0.042U	0.012U	0.018U	0.028U		
	1-Sep-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.029U	0.052U	0.041I	0.016U	0.041U	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	0.014U	0.040U	0.040U	0.011U	0.017U	0.028U		
27-Sep-11	0.50U	0.50U	0.50U	0.50U	1.0U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.10U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.10U			
MW-7	19-Jan-95	BDL	BDL	BDL	BDL	1.4	BDL	BDL	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	BDL	NR	NR	NR	NA	
	4-Oct-95	1U	1U	1U	1U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	10U	1U		
	7-Aug-96	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS		
	12-Sep-01	0.2U	0.2U	0.3J	0.2U	0.3U	0.03U	0.02U	0.02U	0.03U	0.05U	0.04U	0.03U	0.05U	0.04U	0.04U	0.04U	0.04U	0.05U	0.06U	0.04U	0.04U	0.05U	0.04U	0.14U		
	19-Nov-03	1U	1U	1U	1U	1U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.10U	0.28		
	21-Nov-07	0.088U	0.12U	0.24	0.083U	1.3U	0.041U	0.042U	0.044U	0.044U	0.034U	0.015U	0.015U	0.017U	0.017U	0.017U	0.012U	0.017U	0.025U	0.045U	0.018U	0.051U	0.042U	0.023U	0.067U		
	13-Dec-08	1U	1U	1U	2U	2U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.12U	0.45U		
	24-Mar-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.076I	0.16I	0.041I	0.016U	0.041U	0.024U	0.024U	0.024U	0.033U	0.023U	0.014U	0.034U	0.023U	0.014U	0.040U	0.040U	0.011U	0.017U	0.029U		
	8-Jun-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.028U	0.051U	0.041I	0.016U	0.041U	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	0.014U	0.040U	0.040U	0.011U	0.017U	0.028U		
	1-Sep-09	0.5U	0.5U	0.5U	1.0U	0.5U	0.029U	0.051U	0.041I	0.016U	0.041U	0.024U	0.024U	0.024U	0.032U	0.023U	0.014U	0.034U	0.023U	0.014U	0.040U	0.040U	0.011U	0.017U	0.029U		
27-Sep-11	0.50U	0.50U	0.50U	0.50U	1.0U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.10U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.20U	0.100U			



<sup>1</sup> Table I (Groundwater Cleanup Target Levels) and/or Table V (Natural Attenuation Default Source), Chapter 62-777, FAC

<sup>A</sup> Groundwater Criteria in Chapter 62-550 and 62-520, F.A.C.

<sup>B</sup> Groundwater Criteria in Chapter 62-550 and 62-520, F.A.C., multiplied by 10X

<sup>C</sup> Groundwater Criteria in Chapter 62-550 and 62-520, F.A.C., multiplied by 100X

GCTL - Table I *Groundwater Cleanup Target Levels*, Chapters 62-777, FAC.

GLYP - Table I *Groundwater of Low Yield/Poor Quality*, Chapters 62-777, FAC.

NADS - Table V *Natural Attenuation Default Source Concentration*, Chapters 62-777, FAC.

Numbers in RED indicate values that exceed Groundwater of Low Yield/Poor Quality Target Levels.

Numbers in YELLOW indicates values that exceed Groundwater Cleanup Target Levels.

FP: Free-Product Observed

NA: Not Analyzed

NR: Not Reported

NS: Not Sampled

U: Analyte is not present in sample above the shown quantifiable detection limit.

V: Analyte detected in the associated Method Blank

I: analyte detected below quantitation limits

µg/L: micrograms per liter

mg/L: milligrams per liter

**Appendix I**  
**College Road Pesticide and Petroleum SRCO**



# FLORIDA DEPARTMENT OF Environmental Protection

South District  
PO Box 2549  
Fort Myers FL 33902-2549  
SouthDistrict@FloridaDEP.gov

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Interim Secretary

July 13, 2021

## ELECTRONIC MAIL

Mr. Gregory W. Veliz  
City Manager  
City of Key West  
PO Box 1409  
Key West, FL 33041  
Email: [gveliz@cityofkeywest-fl.gov](mailto:gveliz@cityofkeywest-fl.gov)

RE: Site Rehabilitation Completion Order (SRCO)  
City of Key West, College Road Affordable Housing Project  
Former Key West Mosquito Control  
5224 College Rd, Stock Island, Key West, Monroe County  
DEP Facility ID # ERIC\_15324

Dear Mr. Veliz:

The Department of Environmental Protection (Department) reviewed the “*Construction Completion Report for City of Key West College Road Affordable Housing Project FCAA Site*” dated June 25, 2021, prepared by Tetra Tech (“Construction Completion Report”). The Construction Completion Report is hereby incorporated by reference in this document and is available in the Department’s OCULUS electronic document management system at the following link:  
[https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=5.494480.1\]&\[profile=Cleanup\\_Remediation\]](https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=5.494480.1]&[profile=Cleanup_Remediation]). Professional certification is provided on PDF page 2 of the Construction Completion Report.

The Department also reviewed the “*Post Voluntary Interim Source Removal Groundwater Sampling Report*” dated June 23, 2021, prepared by Tetra Tech (“Groundwater Sampling Report”). The Groundwater Sampling Report is hereby incorporated by reference in this document and is available in the Department’s OCULUS electronic document management system at the following link:  
[https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=5.494023.1\]&\[profile=Cleanup\\_Remediation\]](https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=5.494023.1]&[profile=Cleanup_Remediation]). Professional certification is provided on PDF page 4 of the Groundwater Sampling Report.

The discharge originated on parcel ID #00072082-002200 located at 5220 (formerly 5224) College Road, Key West FL, herein referred to as the “source property.” The contaminants of concern were pesticides. The contaminated site (“Site”) as defined in Section 376.301, F.S., is larger than the source property. The following adjacent parcels are also part of the Site. The adjacent parcel immediately northeast, listed as

Mr. Gregory W. Veliz  
City of Key West  
FDEP Facility ID # ERIC\_15324  
July 13, 2021

parcel ID# 00072080-001700, has a location address listed as 5226 College Road, and is owned by the Florida Keys Aqueduct Authority (“FKAA”). The adjacent parcel immediately to the east, listed as parcel ID# 00072082-003100, also has a location address listed as 5226 College Road, and is owned by the City of Key West. Both of these adjacent parcels contain potable water storage tanks and other public water system components owned and operated by the FKAA.

The source property was previously leased by the Monroe County Mosquito Control District from the City of Key West. Documentation suggests approximately 60 years of Mosquito Control operations onsite. As the property owner, a Party Responsible for Site Rehabilitation (“PRSR”) is the City of Key West. Maps of the Site and analytical summary tables, prepared pursuant to the requirements of Chapter 62-780, Florida Administrative Code (F.A.C.) and supporting documentation are included in the Construction Completion Report and the Groundwater Sampling Report.

Based on the documentation submitted, the Department has reasonable assurance that the PRSR has met the criteria in Chapter 62-780, Florida Administrative Code (F.A.C.), for the entire Site. The submittals indicate that soil and groundwater contaminant concentrations are below the applicable Soil Cleanup Target Levels and Maximum Concentration Limits or Groundwater Cleanup Target Levels as adopted in Chapter 62-777, F.A.C. (Effective date April 17, 2005.) Therefore, you have satisfied the site rehabilitation requirements for the above-referenced contaminated site and are released from any further obligation to conduct site rehabilitation at the contaminated site, except as set forth below.

Failure to meet the following requirement will result in the revocation of this Order:

- (a) You are required to properly plug and abandon all monitoring wells, injection wells, extraction wells, and sparge wells within 60 days of receipt of this Order unless these wells are otherwise required for compliance with a local ordinance or another cleanup. The wells must be plugged and abandoned in accordance with the requirements of Subsection 62 532.500(5), F.A.C. A Well Plugging Report shall be submitted within 30 days of well plugging. Other State, county or city requirements for well abandonment may also apply.

Further, in accordance with Section 376.30701(4), Florida Statutes (F.S.), upon completion of site rehabilitation, additional site rehabilitation is not required unless it is demonstrated that:

- a) Fraud was committed in demonstrating site conditions or completion of site rehabilitation;
- b) New information confirms the existence of an area of previously unknown contamination which exceeds the site-specific rehabilitation levels established in accordance with Section 376.30701(2), F.S., or which otherwise poses the threat of real and substantial harm to public health, safety, or the environment;
- c) A new discharge of pollutants or hazardous substances occurs at the site subsequent to the issuance of this Order.

## **NOTICE OF RIGHTS**

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until a

Mr. Gregory W. Veliz  
City of Key West  
FDEP Facility ID # ERIC\_15324  
July 13, 2021

subsequent order of the Department. Because the administrative hearing process is designed to formulate final agency action, the subsequent order may modify or take a different position than this action.

#### Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov). Also, a copy of the petition shall be mailed to the addressee of this order at the address indicated above at the time of filing.

#### Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the addressee of this order must be filed within **21** days of receipt of this written notice. Petitions filed by any persons other than the addressee of this order must be filed within **21** days of publication of the notice or within **21** days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a).

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point of entry.

Mr. Gregory W. Veliz  
City of Key West  
FDEP Facility ID # ERIC\_15324  
July 13, 2021

### Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov), before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

### Mediation

Mediation is not available in this proceeding.

### Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, 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 must be filed within 30 days from the date this action is filed with the Clerk of the Department.

### Questions

Any questions regarding the Department's review should be directed Gary Maier at 2295 Victoria Ave, Suite 364, Fort Myers, FL 33902, (239) 344-5664, [Gary.Maier@FloridaDEP.gov](mailto:Gary.Maier@FloridaDEP.gov). 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 administrative hearing or request for an extension of time to file a petition for administrative hearing.

The FDEP Facility Number for this site is **ERIC\_15324**. Please use this identification on all future correspondence with the Department. **Whenever possible, please submit written document(s) electronically to [FTM.Tanks.Cleanup@dep.state.fl.us](mailto:FTM.Tanks.Cleanup@dep.state.fl.us).**

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Mr. Gregory W. Veliz  
City of Key West  
FDEP Facility ID # ERIC\_15324  
July 13, 2021

**EXECUTION AND CLERKING**

Executed in Fort Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart  
Director of District Management  
JMI/gm

**CERTIFICATE OF SERVICE**

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Dave Frodsham, [Dave.Frodsham@tetrattech.com](mailto:Dave.Frodsham@tetrattech.com)  
Shawn Ouellette, [Shawn.Ouellette@tetrattech.com](mailto:Shawn.Ouellette@tetrattech.com)  
Albiona Balliu, [aballiu@cityofkeywest-fl.gov](mailto:aballiu@cityofkeywest-fl.gov)  
George Wallace, [gwallace@cityofkeywest-fl.gov](mailto:gwallace@cityofkeywest-fl.gov)  
Jolynn Reynolds, [joreynolds@fkaa.com](mailto:joreynolds@fkaa.com)  
Julie Cheon, [jcheon@fkaa.com](mailto:jcheon@fkaa.com)  
Kerry Shelby, [kshelby@fkaa.com](mailto:kshelby@fkaa.com)

**FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Mandakini Patel      July 13, 2021  
Clerk                      Date



# FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Noah Valenstein**  
Secretary

May 18, 2021

Sent via email to [aballiu@cityofkeywest-fl.gov](mailto:aballiu@cityofkeywest-fl.gov)

Albi Balliu  
City of Key West  
1300 White St.  
Key West, FL 33040

Subject: Site Rehabilitation Completion Order  
FL Keys Mosquito Ctrl Dist-Key West  
5220 College Rd  
Key West, Monroe County  
FDEP Facility ID# 448734103  
Discharge Date: December 28, 1994 (PCPP)  
Discharge Score: 8

Dear Ms. Balliu:

The Petroleum Restoration Program (PRP) has reviewed The Revised Quarterly Natural Attenuation Monitoring Report (Revised Quarterly NAM Report) and No Further Action Proposal (NFAP) dated and received August 21, 2020, for the petroleum product discharge referenced above. All the documents submitted to date are adequate to meet the site assessment requirements of Rule 62-780.600, Florida Administrative Code (F.A.C.). In addition, documentation submitted with the Revised Quarterly NAM Report/NFAP confirms that criteria set forth in Subsection 62-780.680(1), F.A.C., have been met. Please refer to the attached maps of the source property and analytical summary tables, Exhibits A and B respectively and hereby incorporated by reference. The Revised Quarterly NAM 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 contaminants of concern are detected above the levels approved in this Order, the Department will reevaluate the contamination and make a determination as to whether the increase is due to a new release or from a previously reported discharge. If from a previously eligible discharge, the Department may reinitiate State-funded site or discharge rehabilitation to reduce concentrations of contaminants of concern to the levels approved in the Order or otherwise allowed by Chapter 62-780, F.A.C., in accordance with the State-funded eligibility provisions that are applicable for the site or discharge. If a new or subsequent discharge occurs at the facility that is not eligible for state funding, the contamination must be evaluated and addressed as provided in Chapter 62-780, F.A.C.

Additionally, you are required to properly plug and abandon all monitoring wells (MW-1R, MW-2R, MW-3R, MW-4, MW-5, MW-6, MW-7R, MW-9R, MW-10, MW-11, and MW-12), injection wells, extraction wells, and sparge wells within 60 days of receipt of this Order unless these wells are otherwise required for compliance with a local ordinance or another cleanup. The wells must be plugged and abandoned in accordance with the requirements of Subsection 62-532.500(5), F.A.C. A Well Plugging Report shall be submitted within 30 days of well plugging. Other State, county or city requirements for well abandonment may also apply.

## **NOTICE OF RIGHTS**

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until a subsequent order of the Department. Because the administrative hearing process is designed to formulate final agency action, the subsequent order may modify or take a different position than this action.

### Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@dep.state.fl.us](mailto:Agency_Clerk@dep.state.fl.us). Also, a copy of the petition shall be mailed to the addressee at the address indicated above at the time of filing.

### Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the addressee must be filed within 21 days of receipt of this written notice. Petitions filed by any persons other than the

addressee must be filed within 21 days of publication of the notice or within 21 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a).

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point of entry.

#### Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@dep.state.fl.us](mailto:Agency_Clerk@dep.state.fl.us), before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

#### Mediation

Mediation is not available in this proceeding.

#### Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, 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 must be filed within 30 days from the date this action is filed with the Clerk of the Department.

#### Questions

Any questions regarding the PRP's review of the Revised Quarterly NAM Report/NFAP should be directed to Loury Migliorelli at 850-877-1133 ext. 3735. 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.

The FDEP Facility Number for this facility is 448734103. Please use this identification on all future correspondence with the Department.

## EXECUTION AND CLERKING

Executed in Tallahassee, Florida.  
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

---

Natasha Lampkin  
Program Administrator  
Petroleum Restoration Program

### Attachments:

- A: maps of the source property
- B: updated analytical summary tables

## CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

cc: Albi Balliu, City of Key West – aballiu@cityofkeywest-fl.gov  
Gary Maier, FDEP South District Office – gary.maier@floridadep.gov  
Loury Migliorelli, FDEP-PRP (PRS6) –Loury.Migliorelli@wsp.com  
Kenneth Busen, FDEP-PRP (PRS2) – kenneth.busen@floridadep.gov  
Dave Frodsham, Tetra Tech – dave.frodsham@tetrattech.com  
South Florida Water Management District – wells@sfwmd.gov  
WSP USA (formerly Ecology and Environment, Inc.) Team 6 – nichole.theis@wsp.com  
and reba.doane@wsp.com  
Petroleum Restoration Program – prp.orders@floridadep.gov  
File

## FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.

---

**Clerk**

---

**Date**



# FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building  
3900 Commonwealth Boulevard  
Tallahassee, FL 32399

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Noah Valenstein**  
Secretary

## MEMORANDUM

**FROM: Natasha Lampkin, Program Administrator, Petroleum Restoration**

**Program** Natasha Lampkin  
Digitally signed by Natasha Lampkin  
Date: 2021.05.07 12:46:01 -04'00'

**SUBJECT: Delegations of Authority**

**DATE: 5/7/2021**

In accordance with DEP Directive 100, the following referenced delegation(s) are hereby delegated to the delegate(s) listed.

Delegation Reference	Delegate(s)
DEL-16 Permitting Authority: For their respective divisions, take agency action on all orders, certifications, agreements, permits, general permits, generic permits, exemptions, and exception applications, including modifications and extensions.	<ul style="list-style-type: none"> <li><b>Matthew Ingham,</b> Environmental Administrator, Petroleum Restoration Program</li> </ul>

Limitations to the delegation(s): Limited to the following Approvals for Petroleum Cleanup Sites: Site Rehabilitation Completion Orders, Conditional Site Rehabilitation Completion Orders, Low Scored Site Initiative No Further Action Orders, Underground Injection Control Approval Orders, Remedial Action Plan Approval Orders, Interim Source Removal Proposal Approval Order, and Monitoring Plan Approvals only and does not include any other agreements, orders, certifications, permits, exemptions, exceptions, modifications or extensions.

The exercise of these delegations shall be consistent with all applicable rules, statutes, administrative directives, policies and procedures. These delegations should be exercised with a high degree of judgment and caution. If there is any doubt whether exercising this delegated authority is inconsistent with any of the above limitations, the person whom the authority is delegated shall not exercise the authority without first consulting Natasha Lampkin, Program Administrator, Petroleum Restoration Program.

This delegation of authority revokes, replaces, and supersedes all previous delegations within the Petroleum Restoration Program.

This delegation is temporary and will be in effect from **May 12, 2021** to **May 21, 2021**.

P.E. CERTIFICATION

The Revised Quarterly Natural Attenuation Monitoring Report (Revised Quarterly NAM Report) and No Further Action Proposal (NFAP) dated and received August 21, 2020, for FL Keys Mosquito Ctrl Dist-Key West, located at 5220 College Rd, Key West, Monroe County, FDEP Facility ID# 448734103.

I hereby certify that in my professional judgment, the components of this Revised Quarterly Natural Attenuation Monitoring Report (Revised Quarterly NAM Report) and No Further Action Proposal (NFAP) dated prepared for the 12/28/1994 petroleum product discharge discovered at the above-referenced facility satisfy the requirements set forth in Chapter 62-780, Florida Administrative Code (F.A.C.), and that the conclusions in this report provide reasonable assurances that the site rehabilitation objectives stated in Chapter 62-780, F.A.C., have been met.

X I personally completed this review.

\_\_\_\_\_ This review was conducted by \_\_\_\_\_  
working under my direct supervision.



**Natalie  
Marie  
Monteiro,  
PE 50369**

Digitally signed by Natalie Marie Monteiro, PE 50369  
DN: cn=Natalie Marie Monteiro, PE 50369, c=US, o=This item has been electronically signed and sealed using an SHA-1 authentication code, ou=Printed copies of the document are not considered signed and sealed and the SHA-1 authentication code must be verified on any electronic copies, email=Natalie.Monteiro@wsp.com  
Date: 2021.03.31 12:41:25 -04'00'

\_\_\_\_\_  
Natalie M. Monteiro, P.E.  
Professional Engineer # 50369  
WSP USA (formerly Ecology and Environment, Inc.)  
Petroleum Restoration Section 6

March 31, 2021  
Date











## Attachment A: Maps of the Source Property

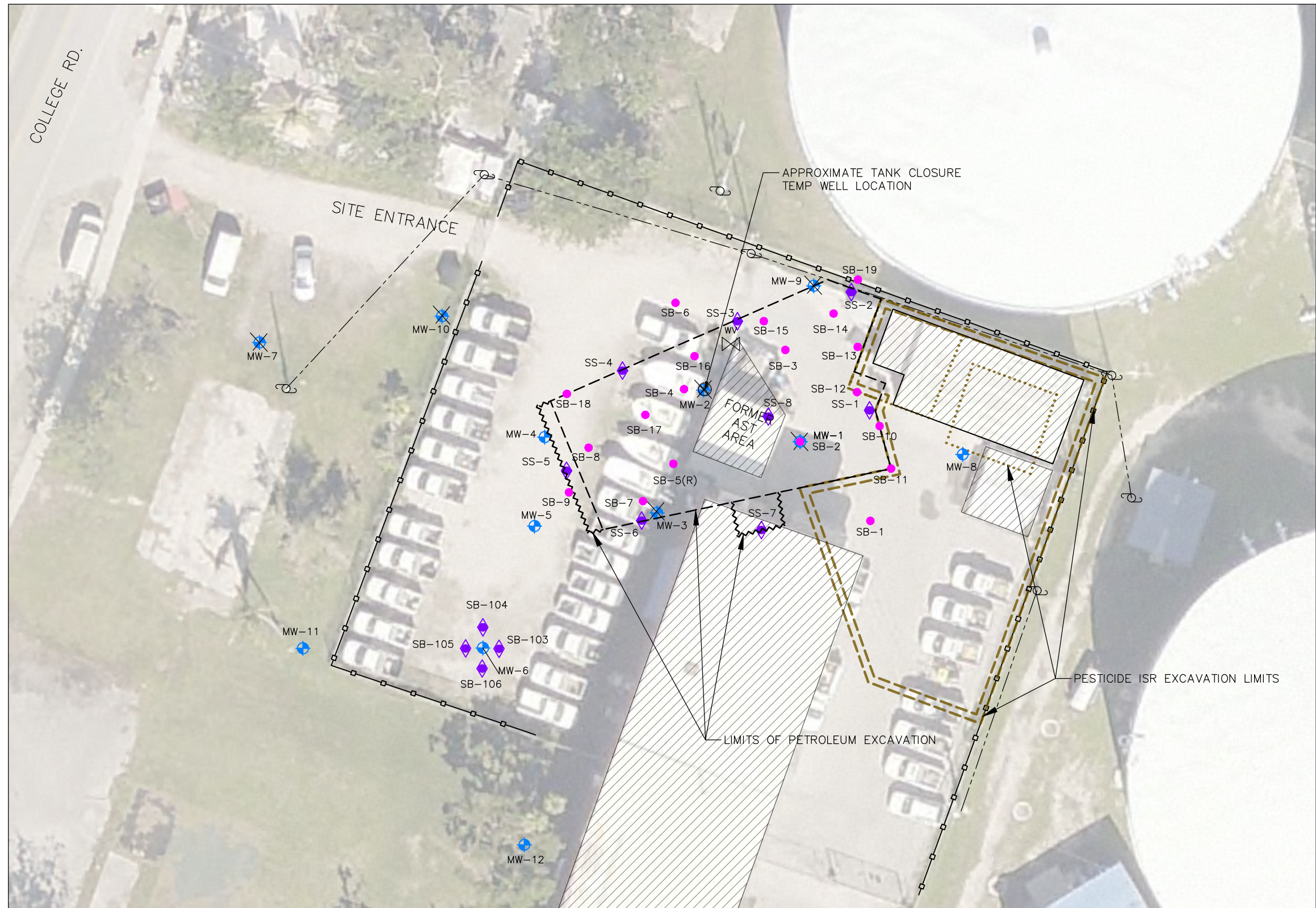
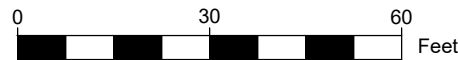


**NOTES:**



1. SITE INFORMATION/CONDITIONS REFERENCED FROM TERRACON CONSULTANTS, INC. TEMPLATE SITE ASSESSMENT REPORT, DATED 7/15/19 (B30C5D).
2. MONITORING WELL AND SOIL BORING LOCATIONS IDENTIFIED WERE APPROXIMATED FROM THE TERRACON REPORT, AS STATED ABOVE. MONITORING WELL LOCATIONS WERE UPDATED BASED ON ACTUAL FIELD LOCATIONS.
3. BUILDING DEMOLITION ON-SITE HAS OCCURRED SINCE THE TERRACON REPORT REFERENCED ABOVE. MONITORING WELLS HAVE BEEN CONFIRMED TO STILL BE INTACT, UNLESS OTHERWISE DEPICTED.
4. LIMITS OF EXCAVATION WILL ALLOW A 2-FT BUFFER TO THE EXISTING FENCELINE AND A 4-FT BUFFER FROM EXISTING STRUCTURES. AUTHORIZATION FROM CITY OF KEY WEST MUST BE OBTAINED PRIOR TO EXCAVATION WITHIN THE 4-FT SETBACK BUFFER, IF THE CITY INTENDS TO DEMOLISH ANY EXISTING STRUCTURE.
5. STAGING AREA WILL BE PROVIDED BY CITY OF KEY WEST.
6. SILT FENCE SHALL BE INSTALLED AROUND EXCAVATION AND STOCKPILED SOIL/MATERIAL ON-SITE USED IN THIS PROJECT. ALL MEASURES TO PREVENT CONTAMINANT RUNOFF/RE-CONTAMINATION OF THE SITE SHALL BE UTILIZED IN REMOVING EXCAVATED MATERIAL.
7. UTILITIES SHOWN ARE APPROXIMATE, AND MAY NOT REPRESENT ALL UTILITIES ON-SITE. CONTRACTOR TO VERIFY UTILITY LOCATIONS PRIOR TO EXCAVATION AND AVOID AS NECESSARY.
8. EXISTING WATER VALVE APPEARS TO BE OF TEMPORARY NATURE. COORDINATE WITH CITY OF KEY WEST TO CUT AND CAP WATER LINE OUTSIDE OF THE LIMITS OF EXCAVATION.


**LEGEND:**

-  MONITORING WELL
-  DESTROYED MONITORING WELL
-  SOIL BORING LOCATION
-  EXISTING FENCELINE / APPROXIMATE CONSTRUCTION BOUNDARY
-  LIMITS OF PETROLEUM EXCAVATION
-  LIMITS OF PESTICIDE EXCAVATION
-  OVERHEAD ELECTRIC
-  UTILITY POLE
-  DEMOLISHED STRUCTURES
-  TEMPORARY WATER VALVE



**AS-BUILT NOTES:**

1. MONITORING WELL LOCATIONS WERE UPDATED TO REFLECT ACTUAL FIELD-VERIFIED LOCATIONS.
2. SOIL BORINGS SS-1 THROUGH SS-8 WERE PERFORMED BY TETRA TECH.
3. SOIL BORINGS SB-1 THROUGH SB-19 WERE PERFORMED PREVIOUSLY BY TERRACON.
4. ORIGINAL EXCAVATION LIMITS WERE EXTENDED BASED ON TETRA TECH FIELD VERIFICATION.
5. NEW EXCAVATION LIMITS 
6. AS PART OF ON-GOING SITE INVESTIGATION PESTICIDES WERE FOUND TO BE IN THE SOIL, AND A NEW AREA OF EXCAVATION HAS BEEN PROPOSED THAT WILL FOLLOW FROM THE LIMITS USED IN THE PETROLEUM EXCAVATION.
7. PESTICIDE EXCAVATION LIMITS 

 TETRA TECH SOIL BORING LOCATION



THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY FRANCISCO J. MARTINEZ, PE, ON THE DATE ADJACENT TO THE DIGITAL SIGNATURE. PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

Mark	Description	Date	Appr.

Designed by:   
 Drawn By:   
 Checked By:   
 Date: 6/10/2020   
 Design file no:   
 Color: CGR\_v1.o.dwg   
 Scale: AS SHOWN

**TETRA TECH INC.**  
 758 SOUTH FEDERAL HWY  
 SUITE 314 34984-2936  
 TAMPA, FL 33629  
 TEL: (772) 781-3400  
 FAX: (772) 781-3411  
 CERTIFICATE OF AUTHORIZATION  
 NO. 2429



**COLLEGE ROAD APARTMENTS  
 VOLUNTARY SOURCE REMOVAL  
 AS-BUILT DRAWINGS  
 SITE CONDITIONS AND LIMITS OF  
 EXCAVATION  
 KEY WEST, MONROE COUNTY, FLORIDA**

Sheet Reference:  
**CR-02**  
 Sheet 2 of 3





**NOTES:**

- SITE INFORMATION/CONDITIONS REFERENCED FROM TETRA TECH ADDITIONAL PRELIMINARY SITE ASSESSMENT REPORT, DATED 3/2/20.
- MONITORING WELL LOCATIONS IDENTIFIED ARE REFERENCED TO THE FLORIDA KEYS LAND SURVEYORS SPECIFIC PURPOSE SURVEY.
- MONITORING WELLS AS SHOWN HAVE BEEN FIELD-VERIFIED BY TETRA TECH.
- JULY 2018 THROUGH MAY 2019 GROUNDWATER SAMPLES COLLECTED BY TERRACON. OCTOBER 2019 THROUGH AUGUST 2020 SAMPLES COLLECTED BY TETRATECH.
- I INDICATES BETWEEN LABORATORY METHOD DETECTION LIMITS AND LABORATORY REPORTING LIMIT.
- HIGHLIGHTED CELL INDICATES EXCEEDANCE OF CHAPTER 62-777, F.A.C. TABLE I GROUNDWATER CLEANUP TARGET LEVELS.
- NS DENOTES NOT SAMPLED.
- AUGUST 4, 2020 SAMPLES ANALYZED BY JUPITER ENVIRONMENTAL LABORATORIES.



		TRPHs (µg/L)	Naph- thalene (µg/L)	1-Methyl- naph- thalene	2-Methyl- naph- thalene
MW-2	7/11/2018	350 I	1.2 U	2.6	0.84
	12/20/2018	240 U	1.2 U	0.22 U	0.22 U
	2/27/2019	240 U	1.2 U	0.57 U	0.60 U
	5/14/2019	240 U	1.2 U	0.59 U	0.62 U
	10/29/2019	760 U	0.29 U	0.19 U	0.68 U
MW-2R	5/13/2020	920 I	0.29 U	0.19 U	0.68 U
	8/04/2020	NS	0.012 U	0.012 U	0.012 U

		TRPHs (µg/L)	Naph- thalene (µg/L)	1-Methyl- naph- thalene	2-Methyl- naph- thalene
MW-1	7/11/2018	2500	1.2 U	4.1	0.75
	12/20/2018	1400	1.2 U	3.7	0.46 I
	2/27/2019	6500	1.2 U	0.57 U	0.60 U
	5/15/2019	240 U	1.2 U	0.57 U	0.60 U
MW-1R	5/13/2020	1200	0.29 U	0.19 U	0.68 U
	8/04/2020	168		NS	

		TRPHs (µg/L)	Naph- thalene (µg/L)	1-Methyl- naph- thalene	2-Methyl- naph- thalene
MW-9	10/29/2019	760 U	0.29 U	0.19 U	0.68 U
MW-9R	5/13/2020	1500	0.76 I	4.6	1.5 I

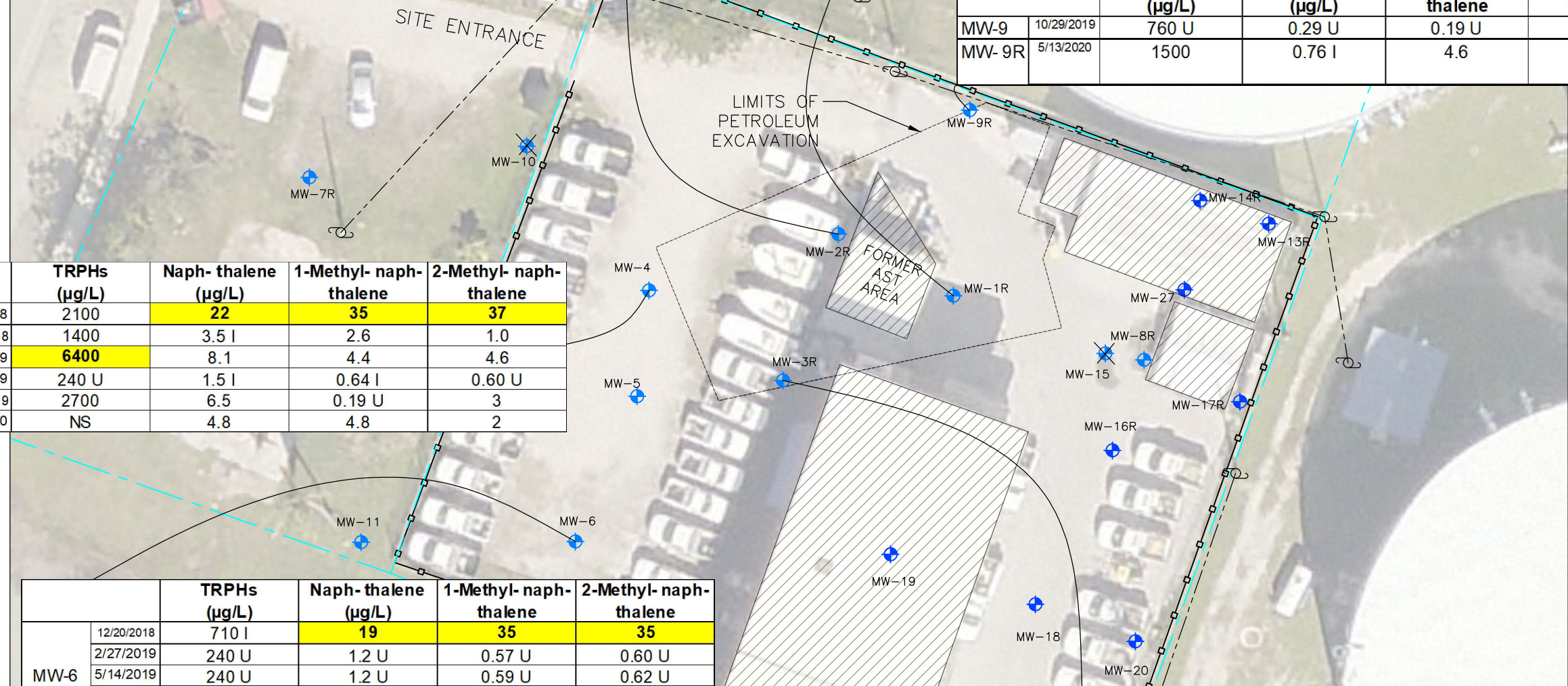
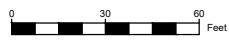
		TRPHs (µg/L)	Naph- thalene (µg/L)	1-Methyl- naph- thalene	2-Methyl- naph- thalene
MW-4	7/11/2018	2100	22	35	37
	12/20/2018	1400	3.5 I	2.6	1.0
	2/27/2019	6400	8.1	4.4	4.6
	5/14/2019	240 U	1.5 I	0.64 I	0.60 U
	10/29/2019	2700	6.5	0.19 U	3
	4/21/2020	NS	4.8	4.8	2

		TRPHs (µg/L)	Naph- thalene (µg/L)	1-Methyl- naph- thalene	2-Methyl- naph- thalene
MW-6	12/20/2018	710 I	19	35	35
	2/27/2019	240 U	1.2 U	0.57 U	0.60 U
	5/14/2019	240 U	1.2 U	0.59 U	0.62 U
	10/29/2019	780 U	0.29 U	0.19 U	0.68 U
	4/21/2020	780 U	2.6	2.8	4.3

		Benzene (µg/L)	MTBE (µg/L)
MW-6	12/20/2018	1.7	2.0
	2/27/2019	0.25 U	36
	5/14/2019	0.25 U	37
	10/29/2019	0.30U	2.4
	4/21/2020	0.30U	6.4

		TRPHs (µg/L)	Naph- thalene (µg/L)	1-Methyl- naph- thalene	2-Methyl- naph- thalene
MW-3	7/11/2018	720 I	22	22	6.9
	12/20/2018	310 I	1.6 I	0.28 I	0.22 U
	2/27/2019	430 I	1.2 U	0.57 U	0.60 U
	5/15/2019	240 U	1.2 U	0.57 U	0.60 U
	10/29/2019	770 U	0.29 U	0.19 U	0.68 U
MW-3R	5/13/2020	2700	0.29 U	0.19 U	0.68 U
	8/04/2020	NS	0.012U	0.012U	0.012U

- LEGEND:**
- MONITORING WELL
  - DESTROYED OR ABANDONED MONITORING WELL
  - FKAA TRANSMISSION LINE
  - APPROXIMATE PROPERTY LINE
  - EXISTING FENCELINE / APPROXIMATE CONSTRUCTION BOUNDARY
  - OVERHEAD ELECTRIC
  - UTILITY POLE
  - DEMOLISHED STRUCTURES



Mark	Description	Date	Appr.

Designed by: [Blank]  
 Drawn By: [Blank]  
 Checked By: [Blank]  
 Date: 8/10/2020  
 Design file no: [Blank]  
 Colored: [Blank]  
 Scale: AS SHOWN

**TETRA TECH INC.**  
 759 SOUTH FEDERAL HWY  
 SUITE 314 34984-2936  
 TAMPA, FL 33609  
 TEL: (772) 781-3400  
 FAX: (772) 781-3411  
 CERTIFICATE OF AUTHORIZATION  
 NO. 2429



COLLEGE ROAD APARTMENTS  
 VOLUNTARY SOURCE REMOVAL  
 GROUNDWATER ANALYTICAL RESULTS  
 KEY WEST, MONROE COUNTY, FLORIDA

Sheet Reference:  
**Figure 4**



P:\CITY OF KEY WEST\WORK 4: VSR\POST EXCAVATION GROUNDWATER MONITORING\CAD\CAD\_USR-DWR\_LP-2019G

## Attachment B: Analytical Summary Tables



**TABLE 2A: SOIL ANALYTICAL SUMMARY - VOAs, TRPHs and Metals**

Facility ID#: 8734103

Facility Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST

See notes

Sample		OVA		Laboratory Analyses											Comments
Boring/ Well No.	Date Collected	Depth to Water (ft)	Sample Interval (fbls)	Net OVA Reading (ppm)	Benzene (mg/kg)	Ethyl-benzene (mg/kg)	Toluene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TRPHs (mg/kg)	Arsenic (mg/kg)	Cad-mium (mg/kg)	Chro-mium (mg/kg)	Lead (mg/kg)	
SB- 1 (1-2)	7/5/2018	3	1-2	11	0.0035 U	0.0031 U	0.004 U	0.003 U	0.0017 U	110	NS	NS	NS	1.9 U	
SB- 2 (1-2)	7/6/2018		1-2	28	0.0044 U	0.0039 U	0.0051 U	0.0037 U	0.0021 U	<b>380</b>	NS	NS	NS	1.9 U	Inside Limits of Excavation
SB- 3 (1-2)	7/6/2018		1-2	1	0.0046 U	0.004 U	0.0053 U	0.0039 U	0.0022 U	<b>360</b>	NS	NS	NS	2.1 U	Inside Limits of Excavation
SB- 4 (1-2)	7/6/2018		1-2	1	0.0045 U	0.004 U	0.0052 U	0.0038 U	0.0022 U	120	NS	NS	NS	2.0 U	
SB- 5 (1-2)	07/06/2018		1-2	62	0.38 U	0.33 U	0.43 U	0.32 U	0.18 U	<b>520</b>	NS	NS	NS	3.0 U	Inside Limits of Excavation
SB-5-R (1-2)	12/19/2018		1-2	12.5	0.0056 U	0.0049 U	0.0065 U	0.0047 U	0.0027 U	<b>1200</b>	NS	NS	NS	NS	Inside Limits of Excavation
SB-5R (1-2)	2/27/2019		1-2	NS	NS	NS	NS	NS	NS	<b>580</b>	NS	NS	NS	NS	Inside Limits of Excavation
SB- 6 (1-2)	7/6/2018		1-2	0	0.0036 U	0.0031 U	0.0041 U	0.003 U	0.0017 U	6.8 U	NS	NS	NS	5.2	
SB- 7 (1-2)	7/6/2018		1-2	3	0.0055 U	0.0048 U	0.0063 U	0.0046 U	0.0026 U	120	NS	NS	NS	8.3	
SB- 8 (1-2)	7/6/2018		1-2	0	0.0044 U	0.0038 U	0.0051 U	0.0037 U	0.0021 U	15 U	NS	NS	NS	5.7 U	
SB-8 (1-2)	12/19/2018		1-2	0.2	NS	NS	NS	NS	NS	90	NS	NS	NS	NS	
SB-8 (1-2)	2/27/2019		1-2	NS	NS	NS	NS	NS	NS	100	NS	NS	NS	NS	
SB-9 (1-2)	12/19/2018		1-2	0.3	NS	NS	NS	NS	NS	20 U	NS	NS	NS	NS	
SB-9 (1-2)	02/27/2019		1-2	NS	NS	NS	NS	NS	NS	72	NS	NS	NS	NS	
SB-10 (3-4)	04/25/2019		3-4	0.0	NS	NS	NS	NS	NS	140	NS	NS	NS	NS	
SB-11 (1-2)	4/25/2019		1-2	0.0	NS	NS	NS	NS	NS	130	NS	NS	NS	NS	
SB-12 (1-2)	4/25/2019		1-2	0.0	NS	NS	NS	NS	NS	<b>460</b>	NS	NS	NS	NS	Inside Limits of Excavation
SB-13 (1-2)	4/25/2019		1-2	0.0	NS	NS	NS	NS	NS	34	NS	NS	NS	NS	
SB-14 (3-4)	4/25/2019		3-4	133.2	NS	NS	NS	NS	NS	<b>7100</b>	NS	NS	NS	NS	Inside Limits of Excavation
SB-15 (1-2)	4/25/2019		1-2	0.0	NS	NS	NS	NS	NS	150	NS	NS	NS	NS	
SB-16 (1-2)	4/25/2019	1-2	0.0	NS	NS	NS	NS	NS	82	NS	NS	NS	NS		
SB-17 (1-2)	4/25/2019	1-2	173.1	NS	NS	NS	NS	NS	<b>4100</b>	NS	NS	NS	NS	Inside Limits of Excavation	
SB-18 (1-2)	4/25/2019	1-2	0.3	NS	NS	NS	NS	NS	25	NS	NS	NS	NS		
SB-19 (1-2)	4/25/2019	1-2	0.0	NS	NS	NS	NS	NS	250	NS	NS	NS	NS		
SB-103	10/30/2019	2	1	0.0	0.0036U	0.0040U	0.0038 U	0.0072U	0.0035U	9.6U	NS	NS	NS	NS	MW-6 VICINITY
SB-104	10/30/2019		1	0.0	0.0037U	0.0040U	0.0039U	0.0074U	0.0036U	7.3U	NS	NS	NS	NS	MW-6 VICINITY
SB-105	10/30/2019		1	0.0	0.0034U	0.0038U	0.0036U	0.0068U	0.0033U	7.0U	NS	NS	NS	NS	MW-6 VICINITY
SB-106	10/30/2019		1	0.0	0.0030U	0.0034U	0.0032U	0.0061U	0.0030U	197	NS	NS	NS	NS	MW-6 VICINITY
Leachability Based on Groundwater Criteria (mg/kg)					0.007	0.6	0.5	0.2	0.09	340	*	7.5	38	*	
Direct Exposure Residential (mg/kg)					1.2	1,500	7,500	130	4,400	460	2.1	82	210	400	
Direct Exposure Commercial-Industrial (mg/kg)					1.7	9,200	60,000	700	24,000	2,700	12	1700	470	1400	

NS = Not  
 \* = Leachability value may be  
 If an analyte is not detected, report the method detection limit [i.e., 0.01 U or ND(0.01)]; BDL  
 \*\* = Leachability value  
 # = Direct Exposure value not applicable except as part of the  
 Bold indicates Laboratory Detection  
 Yellow Highlighted Cell indicates above Chapter 62-777, F.A.C., Table II,  
 July and December 2018 and February and April 2019 collected by  
 Terracon and Analyzed by Test America  
 March 2020 collected by TetraTech and analyzed by Pace Analytical

**TABLE 2B: SOIL ANALYTICAL SUMMARY - Non-Carcinogenic PAHs**

Sample				OVA	Laboratory Analyses											Comments
Boring/Well No.	Date Collected	Depth to Water	Sample Interval	Net OVA Reading	Naphthalene	1-Methylnaphthalene	2-Methylnaphthalene	Acen-aphthene	Acen-aphthylene	Anthracene	Benzo (g,h,i) perylene	Fluoranthene	Fluorene	Phenanthrene	Pyrene	
		(ft)	(fbls)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	
SB-1 (1-2)	7/5/2018	3	1-2	11	0.0036 U	0.002 U	0.0035 U	0.0017 U	0.0017 U	<b>0.00088 I</b>	0.0019 U	<b>0.0059 I</b>	<b>0.0023 I</b>	<b>0.02</b>	0.0018 U	
SB- 2 (1-2)	7/6/2018		1-2	28	0.0039 U	<b>0.0022 I</b>	0.0037 U	0.0018 U	<b>0.0045 I</b>	<b>0.013</b>	<b>0.0031 I</b>	0.0014 U	<b>0.0034 I</b>	<b>0.019</b>	0.002 U	
SB- 3 (1-2)	7/6/2018		1-2	1	0.004 U	<b>0.0027 I</b>	<b>0.0062 I</b>	0.0018 U	<b>0.0025 I</b>	<b>0.037</b>	<b>0.0024 I</b>	0.0014 U	0.0018 U	<b>0.012 I</b>	<b>0.0044 I</b>	
SB- 4 (1-2)	7/6/2018		1-2	1	0.0039 U	0.0022 U	0.0037 U	0.0018 U	0.0018 U	<b>0.0051 I</b>	0.002 U	0.0014 U	0.0018 U	<b>0.005 I</b>	0.002 U	
SB- 5 (1-2)	07/06/2018		1-2	62	0.0038 U	<b>0.0021 I</b>	0.0037 U	0.0017 U	0.0018 U	<b>0.029</b>	<b>0.0036 I</b>	0.0014 U	0.0018 U	<b>0.0061 I</b>	0.0019 U	
SB-5-R (1-2)	12/19/2018		1-2	12.5	<b>0.01 I</b>	<b>0.011</b>	<b>0.028</b>	0.0018 U	<b>0.003 I</b>	<b>0.095</b>	<b>0.01</b>	<b>0.012</b>	0.0018 U	0.03 U	<b>0.013</b>	
SB- 6 (1-2)	7/6/2018		1-2	0	0.0038 U	0.0021 U	0.0037 U	0.0017 U	0.0018 U	0.00075 U	0.002 U	0.0014 U	0.0018 U	0.0036 U	0.0019 U	
SB- 7 (1-2)	7/6/2018		1-2	3	0.004 U	0.0022 U	0.0038 U	0.0018 U	0.0018 U	<b>0.0015 I</b>	<b>0.0028 I</b>	0.0014 U	0.0018 U	<b>0.0054 I</b>	0.002 U	
SB- 8 (1-2)	7/6/2018		1-2	0	0.0039 U	0.0021 U	0.0037 U	0.0018 U	0.0018 U	<b>0.0023 I</b>	0.002 U	0.0014 U	0.0018 U	0.0038 I	0.002 U	
SB-103	10/30/2019	2	1	0	0.051 U	0.058 U	0.057 U	0.051 U	0.046 U	0.053 U	0.037 U	0.049 U	0.053 U	0.049 U	0.047 U	MW-6 Vicinity
SB-104	10/30/2019		1	0	0.048 U	0.054 U	0.053 U	0.048 U	0.043 U	0.049 U	0.035 U	0.045 U	0.050 U	0.045 U	0.044 U	MW-6 Vicinity
SB-105	10/30/2019		1	0	0.046 U	0.053 U	0.051 U	0.047 U	0.042 U	0.048 U	0.034 U	0.044 U	0.048 U	0.044 U	0.043 U	MW-6 Vicinity
SB-106	10/30/2019		1	0	0.047 U	0.053 U	0.052 U	0.047 U	0.042 U	0.048 U	0.034 U	0.044 U	0.048 U	0.044 U	0.043 U	MW-6 Vicinity
Leachability Based on Groundwater Criteria (mg/kg)					1.2	3.1	8.5	2.1	27	2,500	32,000	1,200	160	250	880	
Direct Exposure Residential (mg/kg)					55	200	210	2,400	1,800	21,000	2,500	3,200	2,600	2,200	2,400	
Direct Exposure Commercial-Industrial (mg/kg)					300	1,800	2,100	20,000	20,000	300,000	52,000	59,000	33,000	36,000	45,000	
<p>Notes:</p> <p>If an analyte is not detected, report the method detection limit [i.e., 0.01 U or  ** = Leachability value not applicable.  # = Direct Exposure value not applicable except as part of the  Bold indicates Laboratory Detection  Yellow Highlighted Cell indicates above Chapter 62-777, F.A.C.,  Table II, Soil Cleanup Target Levels  July and December 2018 collected by Terracaon and Analyzed by  Test America  October 2019 data collected by TetraTech and analyzed by Pace  Analytical Services.</p>																

**TABLE 4: SOIL ANALYTICAL SUMMARY - Carcinogenic PAHs**

Facility ID#: 8734103

Facility Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST

See notes at end of table.

Sample				OVA	Laboratory Analyses								
Boring/ Well No.	Date Collected	Depth to Water	Sample Interval	Net OVA Reading	Benzo (a) pyrene	Benzo (a) anthra- cene	Benzo (b) fluoran- thene	Benzo (k) fluoran- thene	Chry- sene	Dibenz (a,h) anthra- cene	Indeno (1,2,3-cd) pyrene	Benzo (a) pyrene equivalent	Comments
		(ft)	(fbIs)		(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	
SB-1 (1-2)	7/6/2018	3	1-2	11	0.0019 U	0.0018 U	0.0019 U	0.0021 U	0.0018 U	0.0019 U	0.0018 U	0.0	
SB- 2 (1-2)	7/6/2018		1-2	28	0.002 U	0.0019 U	0.002 U	0.0023 U	0.0019 U	0.002 U	0.0019 U	0.0	
SB- 3 (1-2)	7/6/2018		1-2	1	0.002 U	0.0019 U	0.002 U	0.0023 U	0.002 U	0.002 U	0.0019 U	0.0	
SB- 4 (1-2)	7/6/2018		1-2	1	0.002 U	0.0019 U	0.002 U	0.0023 U	0.0019 U	0.002 U	0.0019 U	0.0	
SB- 5 (1-2)	7/6/2018		1-2	62	0.002 U	0.0018 U	0.002 U	0.0022 U	0.0019 U	0.002 U	0.0018 U	0.0	
SB-5-R (1-2)	12/19/2018		1-2	12.5	0.0084 I	0.009	0.02	0.0078 I	0.011	0.0021 U	0.004 I	0.0	
SB- 6 (1-2)	7/6/2018		1-2	0	0.002 U	0.0018 U	0.002 U	0.0023 U	0.0019 U	0.002 U	0.0018 U	0.0	
SB- 7 (1-2)	7/6/2018		1-2	3	0.002 U	0.0019 U	0.002 U	0.0023 U	0.002 U	0.002 U	0.0019 U	0.0	
SB- 8 (1-2)	7/6/2018	1-2	0	0.002 U	0.0019 U	0.002 U	0.0023 U	0.0019 U	0.002 U	0.0019 U	0.0		
Leachability Based on Groundwater Criteria (mg/kg)					8	0.8	2.4	24	77	0.7	6.6	**	
Direct Exposure Residential (mg/kg)					0.1	#	#	#	#	#	#	0.1	
Direct Exposure Commercial-Industrial (mg/kg)					0.7	#	#	#	#	#	#	0.7	

Notes: NA = Not Available.  
 NS = Not Sampled.  
 \*\* = Leachability value not applicable.  
 # = Direct Exposure value not applicable except as part of the Benzo(a)pyrene equivalent.

If 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].

SOIL OTHER CONTAMINANTS

**TABLE 2C: TRPH Speciation ANALYSIS**  
**Facility ID#: 448734103**

Facility Name: FL Keys Mosquito Control District - Key West

Boring/ Well No.	Sample		OVA		Laboratory Analyses														Comments	
	Date Collected	Depth to Water	Sample Interval	Net OVA Reading	TRPH C40	Over C5-C6 aliphatics	Over C6-C8 aliphatics	Over C8-C10 aliphatics	Over C10-C12 aliphatics	Over C12-C16 aliphatics	Over C16-C35 aliphatics	Over C5-C7 aromatics	Over C7-C8 aromatics	Over C8-C10 aromatics	Over C10-C12 aromatics	Over C12-C16 aromatics	Over C16-C21 aromatics	Over C21-C35 aromatics		
		(ft)	(fbls)	(ppm)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)		(mg/Kg)
SB-5-R (1-2)	12/19/2018	3	1-2	12	<b>1200</b>	32 U Q	32 U Q	32 U Q	32 U Q	32 U Q	32 U Q	26 U Q	32 U Q	32 U Q J3	32 U Q J3	32 U Q J3	32 U Q	32 U Q	Fractionated	
	2/27/2019	3	1-2	-	<b>580</b>	38 U	38 U	38 U	38 U	38 U	38 U	30 U	38 U	38 U	38 U J3	38 U	38 U	38 U	Fractionated	
SB-8 (1-2)	12/19/2018	3	1-2	0	<b>90</b>	33 U Q	33 U Q	33 U Q	33 U Q	33 U Q	33 U Q	26 U Q	33 U Q	33 U Q	33 U Q	33 U Q	33 U Q	33 U Q		
	2/27/2019	3	1-2	-	<b>100</b>	29 U	29 U	29 U	29 U	29 U	29 U	23 U	29 U	29 U	29 U J3	29 U	29 U	29 U		
SB-9 (1-2)	12/19/2018	3	1-2	0	<b>20 I</b>	31 U Q	31 U Q	31 U Q	31 U Q	31 U Q	31 U Q	25 U Q	31 U Q	31 U Q	31 U Q	31 U Q	31 U Q	31 U Q		
	2/27/2019	3	1-2	-	<b>72</b>	31 U	31 U	31 U	31 U	31 U	31 U	25 U	31 U	31 U	31 U J3	31 U	31 U	31 U		
SB-12 (1-2)	4/25/2019	3	1-2	0	<b>460</b>	30 U	30 U	30 U	30 U	30 U	30 U	24 U	30 U	30 U	30 U	30 U	30 U	<b>120 J3</b>	Fractionated	
SB-14 (3-4)	4/25/2019	4	3-4	133	<b>7100</b>	34 U	34 U	55 I	<b>980</b>	<b>3900</b>	<b>1800</b>	27 U	34 U	34 U	67	<b>1100</b>	<b>820</b>	34 U	Inside Excavation	
SB-17 (1-2)	4/25/2019	3	1-2	173	<b>4100</b>	33 U	33 U	33 U	<b>45 I</b>	<b>530</b>	<b>570</b>	26 U	33 U	33 U	33 U	<b>86</b>	<b>200</b>	<b>230</b>	Inside Excavation	
SS-1	3/23/2020	3	1-2	0	12.6 U	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
SS-2	3/23/2020	3	1-2	0	<b>571</b>	51.3 U	51.3 U	51.3 U	51.3 U	51.3 U	51.3 U	28.5 U	51.3 U	51.3 U	51.3 U	51.3 U	51.3 U	51.3 U	Fractionated	
SS-3	3/23/2020	3	1-2	0	<b>28.3</b>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
SS-4	3/23/2020	3	1-2	0	<b>166</b>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
SS-5	3/23/2020	3	1-2	0	<b>217</b>	53.0 U	53.0 U	53.0 U	53.0 U	53.0 U	53.0 U	29.4 U	53.0 U	53.0 U	53.0 U	53.0 U	53.0 U	53.0 U		
SS-6	3/23/2020	3	1-2	1	<b>907</b>	55.3 U	55.3 U	55.3 U	55.3 U	55.3 U	55.3 U	30.7 U	55.3 U	55.3 U	55.3 U	55.3 U	55.3 U	55.3 U	Fractionated	
SS-7	3/23/2020	3	1-2	0	<b>120</b>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
SS-8	3/23/2020	3	1-2	0	12.8U	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Leachability Based on Groundwater Criteria (mg/kg)						340	470	1300	7000	51000	NA	NA	34	59	340	520	1000	3200	25000	
Direct Exposure Residential (mg/kg)						460	6200	8700	850	1700	2900	42000	340	490	460	900	1500	1300	2300	
Direct Exposure Commercial-Industrial (mg/kg)							33000	46000	4800	10000	21000	280000	1800	3700	2700	5900	12000	11000	40000	

Notes: NA = Not Analyzed  
 NS = Not Sampled.

\*\* = Leachability value not applicable.  
 # = Direct Exposure value not applicable except as part of the Benzo(a)pyrene equivalent.  
 Bold indicates Laboratory Detection  
 Yellow Highlighted Cell indicates above Chapter 62-777, F.A.C., Table II, Soil Cleanup Target Levels  
 December 2018 and February and April 2019 collected by Terracon and Analyzed by Test America  
 March 2020 collected by TetraTech and analyzed by Pace Analytical Services.

## Benzo(a)pyrene Conversion Table

For Direct Exposure Soil Cleanup Target Levels

Facility/Site Name: FL Keys Mosquito Control District - Key West  
 Location: Key West, Florida  
 Facility/Site ID No.: 448734103 Inside excavation

Soil Sample No. SB-5-R (1-2)  
 Sample Date 12/19/2018  
 Location: AST area  
 Depth (ft): 1-2

**INSTRUCTIONS:** Calculate Total Benzo(a)pyrene Equivalents if at least one of the carcinogenic PAHs is detected in the sample at a concentration equal to or higher than the Method Detection Limit (MDL), whether quantified with certainty (the concentration reported has no qualifier) or estimated (the concentration reported has a "J", "T" or "I" qualifier). Enter the contaminant concentrations (in mg/kg) for all seven carcinogenic PAHs in the yellow boxes using the following criteria (and see table below):

1. If quantified with certainty, or estimated and has the "J" qualifier, enter the reported value;
2. If not detected at the MDL (the concentration reported is the MDL followed by the "U" qualifier) enter 1/2 of the reported value;
3. If detected at a concentration lower than the MDL and the concentration is estimated (has the "T" qualifier) enter the estimated value;
4. If detected at a concentration equal to or higher than the MDL but lower than the Practical Quantitation Limit (PQL) and the concentration is estimated (has the "I" qualifier) enter the estimated value;
5. If detected at a concentration equal to or higher than the MDL but lower than the PQL and it is not estimated (the concentration reported is the PQL followed by the "M" qualifier) enter 1/2 of the reported value.

Contaminant	Concentration (mg/kg)	Toxic Equivalency Factor	Benzo(a)pyrene Equivalents
Benzo(a)pyrene	0.008	1.0	0.0080
Benzo(a)anthracene	0.009	0.1	0.0009
Benzo(b)fluoranthene	0.020	0.1	0.0020
Benzo(k)fluoranthene	0.008	0.01	0.0001
Chrysene	0.011	0.001	0.0000
Dibenz(a,h)anthracene	0.001	1.0	0.0010
Indeno(1,2,3-cd)pyrene	0.004	0.1	0.0004

DE Residential = 0.1 mg/kg; DE Industrial = 0.7 mg/kg

**Total Benzo(a)pyrene Equivalents = 0.0**

The concentration shown does not exceed the Residential Direct Exposure SCTL of 0.1 mg/kg.

The concentration shown does not exceed the Industrial Direct Exposure SCTL of 0.7 mg/kg.

Summary Criteria for Table Entries			
Detection	Concentration Reported	Data Qualifier	Enter
Various	Quantified with certainty	None	reported value
Various	Estimated	J	reported (estimated) value
ND at MDL	MDL	U	1/2 reported value
< MDL	Estimated	T	reported (estimated) value
≥ MDL but < PQL	Estimated	I	reported (estimated) value
≥ MDL but < PQL	PQL	M	1/2 reported value



**TABLE 2A: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - VOCs and Metals**

Facility ID#: 8734103

Facility Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST

Sample	Benzene (µg/L)	Toluene (µg/L)	Ethylbenzene (µg/L)	Total Xylenes (µg/L)	Total VOAs (µg/L)	MTBE (µg/L)	EDB (µg/L)	EDC (µg/L)	Total Lead (µg/L)	
Location	Date									
MW-1	7/11/2018	0.25 U	2.5	0.27 U	0.50 U	2.5	0.44 U	NS	NS	2 U
	12/20/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	2/27/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	5/15/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
MW-1R	5/13/2020	0.30 U	0.33 U	0.27 U	2.1 U	BDL	0.51 U	NS	NS	NS
	8/04/2020	NS	NS	NS	NS	NS	NS	0.010 U	0.4 U	NS
MW-2	7/11/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	2 U
	12/20/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	2/27/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	5/14/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
	5/13/2020	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
MW-2R	8/04/2020	NS	NS	NS	NS	NS	NS	0.010 U	0.4 U	NS
MW-3	7/11/2018	0.25 U	0.24 U	0.27 U	0.79 I	0.79	0.44 U	NS	NS	2 U
	12/20/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	2/27/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	5/15/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
MW-3R	5/13/2020	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
	8/04/2020	NS	NS	NS	NS	NS	NS	0.010 U	0.4 U	NS
MW-4	7/11/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	2 U
	12/20/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	2/27/2019	0.25 U	0.24 U	0.27 U	0.55 I	0.55	0.44 U	NS	NS	NS
	5/14/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
	4/21/2020	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
MW-5	12/20/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	5.8	NS	NS	NS
	2/27/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	20	NS	NS	NS
	5/14/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	15	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	10.1	NS	NS	NS
	4/21/2020	0.30U	0.33U	0.30U	2.1 U	BDL	5.0	NS	NS	NS
MW-6	12/20/2018	1.7	0.24 U	0.27 U	0.68 I	2.38	2.0	NS	NS	NS
	2/27/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	36	NS	NS	NS
	5/14/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	37	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	2.4	NS	NS	NS
	4/21/2020	0.30U	0.33U	0.30U	2.1 U	BDL	6.4	NS	NS	NS
MW-7	12/20/2018	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	2/27/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	5/15/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
MW 8	5/15/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
MW 9	5/15/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
MW-9R	5/13/2020	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
MW 10	5/14/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	1.5 I	NS	NS	NS
MW 11	5/14/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
MW 12	5/15/2019	0.25 U	0.24 U	0.27 U	0.50 U	BDL	0.44 U	NS	NS	NS
	10/29/2019	0.30U	0.33U	0.30U	2.1 U	BDL	0.51U	NS	NS	NS
GCTLs		1**	40**	30**	20**	NA	20	0.02		15**

Notes: NA = Not Available.

NS = Not Sampled. GCTLs = Groundwater Cleanup Target Levels specified in Table I of Chapter 62-777, F.A.C.

Yellow Highlighted Cell and Bold Font Indicates above Chapter 62-777, Table I GCTL

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

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.

**TABLE 2B: GROUNDWATER MONITORING WELL ANALYTICAL SUMMARY - PAHs and TRPHs**

Facility ID#: 8734103

Facility Name: FL KEYS MOSQUITO CTRL DIST-KEY WEST

See notes at end of table.

Sample Location	Date	TRPHs (µg/L)	Naph- thalene (µg/L)	1-Methyl- naph- thalene (µg/L)	2-Methyl- naph- thalene (µg/L)	Acen- aph- thene (µg/L)	Acen- aph- thylene (µg/L)	Anthra- cene (µg/L)	Benzo (g,h,i) pery- lene (µg/L)	Fluoran- thene (µg/L)	Fluor- ene (µg/L)	Phenan- threne (µg/L)	Pyrene (µg/L)	Benzo (a) pyrene (µg/L)	Benzo (a) anthra- cene (µg/L)	Benzo (b) fluoran- thene (µg/L)	Benzo (k) fluoran- thene (µg/L)	Chry- sene (µg/L)	Diben- z(a,h) anthra- cene (µg/L)	Indeno (1,2,3-cd) pyrene (µg/L)
MW-1	7/11/2018	2500	1.2 U	4.1	0.75	1.6	0.30 I	0.17 I	0.064 U	0.22 U	2.7	2.9	0.091 U	0.067 U	0.046 U	0.046 U	0.077 U	0.063 U	0.071 U	0.046 U
	12/20/2018	1400	1.2 U	3.7	0.46 I	2.3	0.39 I	0.080 U	0.062 U	0.21 U	3.4	3.2	0.088 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	2/27/2019	<b>6500</b>	1.2 U	0.57 U	0.60 U	2.4	0.50	0.29 I	0.062 U	0.21 U	4.4	1.2 I	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	5/15/2019	240 U	1.2 U	0.57 U	0.60 U	3.3	0.61	0.24 I	0.062 U	0.21 U	5.1	2.1 I	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
MW-1R	5/13/2020	1200	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
	8/04/2020	168	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
MW-2	7/11/2018	350 I	1.2 U	2.6	0.84	1.0	0.18 I	0.22 I	0.064 U	0.22 U	1.6	0.98 I	0.091 U	0.067 U	0.046 U	0.046 U	0.077 U	0.063 U	0.071 U	0.046 U
	12/20/2018	240 U	1.2 U	0.22 U	0.22 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.088 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	2/27/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	5/14/2019	240 U	1.2 U	0.59 U	0.62 U	0.23 U	0.075 U	0.083 U	0.064 U	0.22 U	0.23 U	0.80 U	0.21 U	0.067 U	0.046 U	0.046 U	0.077 U	0.063 U	0.071 U	0.046 U
	10/29/2019	760 U	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW-2R	5/13/2020	920 I	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
	8/04/2020	NS	0.012 U	0.012 U	0.012 U	0.00584 U	0.00584 U	0.0835 I	0.00350 U	0.00584 U	0.00826 I	0.012 U	0.00584 U	0.00350 U	0.00584 U	0.00350 U	0.00350 U	0.00584 U	0.0012 U	0.00350 U
MW-3	7/11/2018	720 I	<b>22</b>	22	6.9	4.1	0.38 I	0.36 I	0.064 U	0.34 I	4.1	1.6 I	0.14 I	0.067 U	0.046 U	0.046 U	0.077 U	0.063 U	0.071 U	0.046 U
	12/20/2018	310 I	1.6 I	0.28 I	0.22 U	6.6	0.22 I	0.21 I	0.062 U	0.21 U	4.2	0.77 U	0.088 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	2/27/2019	430 I	1.2 U	0.57 U	0.60 U	9.0	0.26 I	0.26 I	0.062 U	0.21 U	6.1	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	5/15/2019	240 U	1.2 U	0.57 U	0.60 U	0.73	0.072 U	0.080 U	0.062 U	0.21 U	0.44 I	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	10/29/2019	770 U	0.29 U	0.19 U	0.68 U	4.1	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW-3R	5/13/2020	2700	0.29 U	0.19 U	0.68 U	0.040 U	0.084 I	0.043 I	0.15 U	0.018 U	0.088 U	0.16 U	0.043 I	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
	8/04/2020	NS	0.012 U	0.012 U	0.012 U	0.013	0.00628 I	0.015	0.00350 U	0.00584 U	0.061	0.012 U	0.00584 U	0.00350 U	0.00584 U	0.00350 U	0.00350 U	0.00584 U	0.0012 U	0.00350 U
MW-4	7/11/2018	2100	<b>22</b>	<b>35</b>	<b>37</b>	2.5	0.48	0.45	0.062 U	0.21 U	3.5	3.4	0.094 I	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	12/20/2018	1400	3.5 I	2.6	1.0	2.6	0.60	0.48	0.062 U	0.21 U	4.9	1.8 I	0.22 I	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	2/27/2019	<b>6400</b>	8.1	4.4	4.6	3.2	0.85	0.88	0.062 U	0.21 U	5.0	1.9 I	0.33 I	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	5/14/2019	240 U	1.5 I	0.64 I	0.60 U	3.9	0.62	0.45	0.062 U	0.21 U	5.4	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	10/29/2019	2700	6.5	0.19 U	3	3.5	0.030 U	0.043 U	0.15 U	0.018 U	5.3	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
	4/21/2020	NS	4.8	4.8	2	3.6	0.030 U	0.73	0.15 U	0.27 I	6.2	0.33 I	0.45 I	0.12 U	0.055 U	0.053 I	0.16 U	0.052 I	0.13 U	0.12 U
MW-5	12/20/2018	240 U	1.2 U	0.22 U	0.22 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.088 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	2/27/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	5/14/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	10/29/2019	770 U	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
	4/21/2020	NS	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW-6	12/20/2018	710 I	<b>19</b>	<b>35</b>	<b>35</b>	0.66 I	0.37 I	0.093 I	0.062 U	0.21 U	3.2	1.1 I	0.088 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	2/27/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.31 I	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	5/14/2019	240 U	1.2 U	0.59 U	0.62 U	0.23 U	0.075 U	0.083 U	0.064 U	0.22 U	0.23 U	0.80 U	0.21 U	0.067 U	0.046 U	0.046 U	0.077 U	0.063 U	0.071 U	0.046 U
	10/29/2019	780 U	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
	4/21/2020	NS	2.6	2.8	4.3	0.14 I	0.030 U	0.043 U	0.15 U	0.018 U	0.68	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW-7	12/20/2018	240 U	1.2 U	0.22 U	0.22 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.088 U	0.065 U	0.045 U	0.049 I	0.074 U	0.061 U	0.068 U	0.045 U
	2/27/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.31 I	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	5/15/2019	240 U	1.2 U	0.59 U	0.62 U	0.23 U	0.075 U	0.083 U	0.064 U	0.22 U	0.23 U	0.80 U	0.21 U	0.067 U	0.046 U	0.046 U	0.077 U	0.063 U	0.071 U	0.046 U
MW-8	5/15/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	10/29/2019	770 U	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW-9	5/15/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	10/29/2019	760 U	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW-9R	5/13/2020	1500	0.76 I	4.6	1.5 I	0.25 I	0.030 U	0.043 U	0.15 U	0.018 U	0.61	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW -10	5/14/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
MW-11	5/14/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	10/29/2019	760 U	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
MW-12	5/15/2019	240 U	1.2 U	0.57 U	0.60 U	0.22 U	0.072 U	0.080 U	0.062 U	0.21 U	0.22 U	0.77 U	0.20 U	0.065 U	0.045 U	0.045 U	0.074 U	0.061 U	0.068 U	0.045 U
	10/29/2019	780 U	0.29 U	0.19 U	0.68 U	0.040 U	0.030 U	0.043 U	0.15 U	0.018 U	0.088 U	0.16 U	0.032 U	0.12 U	0.055 U	0.027 U	0.16 U	0.026 U	0.13 U	0.12 U
<b>GCTLs</b>		5,000																		

**From:** [Microsoft Outlook](#)  
**To:** [aballiu@cityofkeywest-fl.gov](mailto:aballiu@cityofkeywest-fl.gov)  
**Subject:** Relayed: SRCO\_FL Keys Mosquito Ctrl Dist-Key West\_FACID 448734103 EC.MI  
**Date:** Thursday, May 20, 2021 11:09:39 AM  
**Attachments:** [SRCO\\_FL Keys Mosquito Ctrl Dist-Key West\\_FACID 448734103 EC.MI.msg](#)

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Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:  
[aballiu@cityofkeywest-fl.gov](mailto:aballiu@cityofkeywest-fl.gov) ([aballiu@cityofkeywest-fl.gov](mailto:aballiu@cityofkeywest-fl.gov)) <<mailto:aballiu@cityofkeywest-fl.gov>>  
Subject: SRCO\_FL Keys Mosquito Ctrl Dist-Key West\_FACID 448734103 EC.MI



# FLORIDA DEPARTMENT OF Environmental Protection

South District  
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Fort Myers FL 33902-2549  
SouthDistrict@FloridaDEP.gov

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Interim Secretary

July 13, 2021

## ELECTRONIC MAIL

Mr. Gregory W. Veliz  
City Manager  
City of Key West  
PO Box 1409  
Key West, FL 33041  
Email: [gveliz@cityofkeywest-fl.gov](mailto:gveliz@cityofkeywest-fl.gov)

RE: Site Rehabilitation Completion Order (SRCO)  
City of Key West, College Road Affordable Housing Project  
Former Key West Mosquito Control  
5224 College Rd, Stock Island, Key West, Monroe County  
DEP Facility ID # ERIC\_15324

Dear Mr. Veliz:

The Department of Environmental Protection (Department) reviewed the “*Construction Completion Report for City of Key West College Road Affordable Housing Project FCAA Site*” dated June 25, 2021, prepared by Tetra Tech (“Construction Completion Report”). The Construction Completion Report is hereby incorporated by reference in this document and is available in the Department’s OCULUS electronic document management system at the following link:  
[https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=5.494480.1\]&\[profile=Cleanup\\_Remediation\]](https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=5.494480.1]&[profile=Cleanup_Remediation]). Professional certification is provided on PDF page 2 of the Construction Completion Report.

The Department also reviewed the “*Post Voluntary Interim Source Removal Groundwater Sampling Report*” dated June 23, 2021, prepared by Tetra Tech (“Groundwater Sampling Report”). The Groundwater Sampling Report is hereby incorporated by reference in this document and is available in the Department’s OCULUS electronic document management system at the following link:  
[https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=5.494023.1\]&\[profile=Cleanup\\_Remediation\]](https://depdms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=5.494023.1]&[profile=Cleanup_Remediation]). Professional certification is provided on PDF page 4 of the Groundwater Sampling Report.

The discharge originated on parcel ID #00072082-002200 located at 5220 (formerly 5224) College Road, Key West FL, herein referred to as the “source property.” The contaminants of concern were pesticides. The contaminated site (“Site”) as defined in Section 376.301, F.S., is larger than the source property. The following adjacent parcels are also part of the Site. The adjacent parcel immediately northeast, listed as

Mr. Gregory W. Veliz  
City of Key West  
FDEP Facility ID # ERIC\_15324  
July 13, 2021

parcel ID# 00072080-001700, has a location address listed as 5226 College Road, and is owned by the Florida Keys Aqueduct Authority (“FKAA”). The adjacent parcel immediately to the east, listed as parcel ID# 00072082-003100, also has a location address listed as 5226 College Road, and is owned by the City of Key West. Both of these adjacent parcels contain potable water storage tanks and other public water system components owned and operated by the FKAA.

The source property was previously leased by the Monroe County Mosquito Control District from the City of Key West. Documentation suggests approximately 60 years of Mosquito Control operations onsite. As the property owner, a Party Responsible for Site Rehabilitation (“PRSR”) is the City of Key West. Maps of the Site and analytical summary tables, prepared pursuant to the requirements of Chapter 62-780, Florida Administrative Code (F.A.C.) and supporting documentation are included in the Construction Completion Report and the Groundwater Sampling Report.

Based on the documentation submitted, the Department has reasonable assurance that the PRSR has met the criteria in Chapter 62-780, Florida Administrative Code (F.A.C.), for the entire Site. The submittals indicate that soil and groundwater contaminant concentrations are below the applicable Soil Cleanup Target Levels and Maximum Concentration Limits or Groundwater Cleanup Target Levels as adopted in Chapter 62-777, F.A.C. (Effective date April 17, 2005.) Therefore, you have satisfied the site rehabilitation requirements for the above-referenced contaminated site and are released from any further obligation to conduct site rehabilitation at the contaminated site, except as set forth below.

Failure to meet the following requirement will result in the revocation of this Order:

- (a) You are required to properly plug and abandon all monitoring wells, injection wells, extraction wells, and sparge wells within 60 days of receipt of this Order unless these wells are otherwise required for compliance with a local ordinance or another cleanup. The wells must be plugged and abandoned in accordance with the requirements of Subsection 62 532.500(5), F.A.C. A Well Plugging Report shall be submitted within 30 days of well plugging. Other State, county or city requirements for well abandonment may also apply.

Further, in accordance with Section 376.30701(4), Florida Statutes (F.S.), upon completion of site rehabilitation, additional site rehabilitation is not required unless it is demonstrated that:

- a) Fraud was committed in demonstrating site conditions or completion of site rehabilitation;
- b) New information confirms the existence of an area of previously unknown contamination which exceeds the site-specific rehabilitation levels established in accordance with Section 376.30701(2), F.S., or which otherwise poses the threat of real and substantial harm to public health, safety, or the environment;
- c) A new discharge of pollutants or hazardous substances occurs at the site subsequent to the issuance of this Order.

## **NOTICE OF RIGHTS**

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until a

Mr. Gregory W. Veliz  
City of Key West  
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subsequent order of the Department. Because the administrative hearing process is designed to formulate final agency action, the subsequent order may modify or take a different position than this action.

#### Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov). Also, a copy of the petition shall be mailed to the addressee of this order at the address indicated above at the time of filing.

#### Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the addressee of this order must be filed within **21** days of receipt of this written notice. Petitions filed by any persons other than the addressee of this order must be filed within **21** days of publication of the notice or within **21** days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62-110.106(10)(a).

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver may not apply to persons who have not received a clear point of entry.

Mr. Gregory W. Veliz  
City of Key West  
FDEP Facility ID # ERIC\_15324  
July 13, 2021

### Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@FloridaDEP.gov](mailto:Agency_Clerk@FloridaDEP.gov), before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

### Mediation

Mediation is not available in this proceeding.

### Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, 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 must be filed within 30 days from the date this action is filed with the Clerk of the Department.

### Questions

Any questions regarding the Department's review should be directed Gary Maier at 2295 Victoria Ave, Suite 364, Fort Myers, FL 33902, (239) 344-5664, [Gary.Maier@FloridaDEP.gov](mailto:Gary.Maier@FloridaDEP.gov). 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 administrative hearing or request for an extension of time to file a petition for administrative hearing.

The FDEP Facility Number for this site is **ERIC\_15324**. Please use this identification on all future correspondence with the Department. **Whenever possible, please submit written document(s) electronically to [FTM.Tanks.Cleanup@dep.state.fl.us](mailto:FTM.Tanks.Cleanup@dep.state.fl.us).**

The remainder of this page is intentionally blank.

Mr. Gregory W. Veliz  
City of Key West  
FDEP Facility ID # ERIC\_15324  
July 13, 2021

**EXECUTION AND CLERKING**

Executed in Fort Myers, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION



Jon M. Iglehart  
Director of District Management  
JMI/gm

**CERTIFICATE OF SERVICE**

The undersigned duly designated deputy clerk hereby certifies that this document and all attachments were sent on the filing date below to the following listed persons:

Dave Frodsham, [Dave.Frodsham@tetrattech.com](mailto:Dave.Frodsham@tetrattech.com)  
Shawn Ouellette, [Shawn.Ouellette@tetrattech.com](mailto:Shawn.Ouellette@tetrattech.com)  
Albiona Balliu, [aballiu@cityofkeywest-fl.gov](mailto:aballiu@cityofkeywest-fl.gov)  
George Wallace, [gwallace@cityofkeywest-fl.gov](mailto:gwallace@cityofkeywest-fl.gov)  
Jolynn Reynolds, [joreynolds@fkaa.com](mailto:joreynolds@fkaa.com)  
Julie Cheon, [jcheon@fkaa.com](mailto:jcheon@fkaa.com)  
Kerry Shelby, [kshelby@fkaa.com](mailto:kshelby@fkaa.com)

**FILING AND ACKNOWLEDGMENT**

FILED, on this date, pursuant to Section 120.52, F. S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Mandakini Patel      July 13, 2021  
Clerk                      Date



**Appendix J**  
**Phase I Checklist**



Project Name: KEP KOTS / COKW  
Inspection Date: 9.21.2021

### ENVIRONMENTAL INSPECTION CHECKLIST

This checklist includes commonly encountered issues and is not all-encompassing. Please use the space on Page 7 of the checklist to discuss observations and conditions not covered in the checklist. **Please fill out all blanks, include "NA" for Not Applicable and "U" for Unknown**

Please take photographs of subdivision signage (if applicable), overview photos of the target property, photos of all conditions identified in checklist and photos of all adjacent properties. Please take landscape orientation (horizontal) photographs only.

#### GENERAL PROPERTY INFORMATION

Property name/Project number Keys Overnight Temporary Shelter  
Street address or closest intersection 5537 College Road, Key West, FL  
Historical or other addresses associated with the property \_\_\_\_\_  
City Key West County/Parish MONROE State FL Zip code \_\_\_\_\_  
Assessor Parcel Number(s) \_\_\_\_\_  
Property owner/representative MONROE County - leased by City of Key West  
DHI acquisition type (undeveloped, finished lots, res/commercial property) Temporary structures

#### INSPECTION INFORMATION

Tetra Tech inspector name/Title Jessica Endicott / Geoscientist II  
Inspection date 9.21.2021  
Weather Sunny to Partly Cloudy 82°F Time on-site 1350 Time off-site 1637  
Areas not accessed/observed Inside homeless sleeping areas  
Personnel accompanying inspector during reconnaissance

Name	Title	Address	Phone	Designation*

\*SM – Site Manager, O – Owner, OR – Owner Representative OC – Occupant, DHI – DHI Representative

#### PROPERTY DESCRIPTION

Property type Temporary structure/shelter  
General description of on-site activities Homeless Overnight Shelter  
Known site history: According to City official has been overnight shelter for at least 15 years, no permits for Buildings.



Project Name: KOTS/COKW

Inspection Date: 9.21.21

Target property acreage 0.875 Acres (Area of Interest) leased from County

Relief and topographic gradient None - relatively flat - area was infilled

Direction of runoff To storm drains, and into estuary areas surrounding property

Natural surface waters or indications of wetlands on-site? Yes, Estuarine & marine wetland (EaUsm) surrounding property & followed by Marine Deepwater.

Areas of standing water Yes, Impoundment located approx 200 yards SE (Tail) & Estuary

Adjacent waterways (creeks, river, lake, etc.) Yes, Cow Key Channel borders Island & <sup>marine</sup> Deepwater

Are there any unnatural topographic features (mounds, fill areas, depressions, etc.)? None observed.

Roadways providing access to target property Yes, sunset marina Rd - College Rd

Is there railroad access to the target property? NO

**SURROUNDING PROPERTIES**

North - Estuary - followed by marine waters & Sunset Marina

Northeast - estuary, Residential homes, sunset marina, old SWA ~~Dundell~~ landfill

East - monroe County Prison Tail, estuary, Key west College Rd, KW Golf

Southeast - Monroe County Detention center, estuary, College Rd FIKA Club

South - monroe County Detention center, estuary, marine Deepwater

Southwest - monroe sheriff building, estuary, Marine Deepwater

West - Marine Deep water, estuary

Northwest - estuary, Marine Deepwater.

Environmental concerns on surrounding properties? None observed.

**PROPERTY IMPROVEMENTS**

Is the target property an existing or partially developed residential development? NO, temporary structures

Multi-family or single-family NA

Name of subdivision/development (existing or proposed) Permanant Shelter

Total number of lots or units 1

Lots under contract by DHI NA

Existing community improvements (paved roads, sidewalks, street lights, street signage, utility connections, etc.) paved Roads, sidewalks, Signage, utilities, sewer, electric, water

Approximate number of completed homes NA



Project Name: ILOTS / COLLW  
Inspection Date: 9.21.21

Other amenities or community structures NONE

Is there active construction on-site? NO

Storm water BMPs in place (inlet protection, silt fencing, etc.) NONE Observed

Condition of storm water BMPs NA

Is there a lack of BMPs in active construction areas? NA

Evidence of a SWPPP posting NA

Erosion or sedimentation noted NA

Silt/sediment track-out in streets? NONE Observed

Are portions of the subdivision still undeveloped/raw land? Surrounding estuary area

Storm water ponds or water features on-site One located approx 200 yds SW belonging to Jail.

Platted wetland/conservation areas on-site Surrounding site is Estuary Marine.

Condition of target lots (finished with utilities, graded, forested, etc.) graded - w/ temp structures

Vegetation on target lots Surrounding target area Maintained? NA - estuary

Is the target property undeveloped or agricultural land? partially Developed w/ temp structures

If agricultural land – fallow or actively cultivated NA Crop type \_\_\_\_\_

Evidence of chemical/pesticide mixing or storage? NA

Is there evidence of past uses or previous development? None - was infilled when bought ~~to~~ >15 years ago.

Is the target property currently developed with residential or commercial buildings? temporary structures

Number of buildings APX 25 temp structures -

Condition of buildings kept

Interior of buildings inspected: NO If no, provide reason homeless living inside buildings.

Tenants within building(s) Multiple Homeless If yes, then please fill out table on Page 11.

Building Name/Use	Square Footage	Date Constructed	Building Materials
<u>unknown</u>			

Are the buildings equipped with HVAC systems? yes

Ground/roof mounted? mounted on sides Electric/natural gas? Electrical

Is there a basement present? NONE Observed





Project Name: KOTS / COKW

Inspection Date: 9.21.21

Does the building have a concrete slab or pier and beam? Pier & Beam / Concrete Blocks

What is the exterior wall construction? Aluminum / tarp

What is the interior wall construction? unknown

What is the roof type and construction? Aluminum

Evidence of possible lead-based paint? N.O.

Evidence of possible asbestos building materials? N.O.

Any posted asbestos warning signs? N.O.

If yes for asbestos, list what materials were observed and condition \_\_\_\_\_

Evidence of water damage or possible mold (list location and approximate square footage)? N.O.

inside of buildings not inspected -

**UTILITIES**

Electric utility name FPL - Florida Power & Light

Natural gas utility name unknown

Sewer utility name City of Key West / Monroe County Utilities

Septic system? unknown - old treatment plant adjacent to the east

On-site treatment plant or lift station? lift stations adjacent concerns? old treatment plant

Water utility name City of Key West / FICAA condition unknown

Source of area drinking water FICAA

Any water wells on site? None observed Active? \_\_\_\_\_ Plugged? \_\_\_\_\_

On-site propane storage Yes - adjacent propane tanks in use, APX 5-6 onsite - <sup>use</sup> unknown

Heating/fuel oil tanks on-site? None observed If yes, please fill out table on Page 8.

Are there emergency generators on-site? One observed on Sheriff property Fuel source? Diesel fuel

Are there hot water heaters on-site? N.O. Fuel source? \_\_\_\_\_

Are there boilers on-site? ~~Yes~~ N.O. Fuel source? \_\_\_\_\_

Are there cisterns on-site? N.O.

Are transformers present on site? on adjacent properties. Yes, 2-3 No. of pad-mounted 2-3 No. of pole-mounted 0

Age and type of transformer (wet or dry) dry / unknown

Who owns the transformers? FPL

Are there signs of transformer leakage or damage? None observed

Note transformer(s) ID number(s) and PCB or non-PCB markings \_\_\_\_\_



Project Name: KOTS

Inspection Date: \_\_\_\_\_

**OIL/GAS**

Are there -site or adjacent pipelines or pipeline easements? N.O.

Are there on-site or adjacent oil/gas wells? N.O. Active/plugged? \_\_\_\_\_

Tank battery on-site or adjacent? N.O. Concerns? \_\_\_\_\_

**WASTEWATER / STORM WATER CONTROL**

Are there floor drains in buildings that discharge to sanitary or storm sewer? unknown where the lead drains in shower trailers

Does the parking lot or roadways have storm drains? yes

Are there sumps or dry wells on the target property? unknown / none observed

Are there wastewater discharges from the target property? yes - unknown where pipes lead - piped into ground.

**ENVIRONMENTAL CONDITIONS**

Stained soils or pavement? no stained area on gravel De minimis? NO

Evidence of stressed or discolored vegetation? N.O.

Corroded materials on-site? N.O.

Odors? N.O.

Aboveground/underground petroleum storage tanks? N.O. If yes, please fill out table on Page 8.

Evidence of debris or dumping? N.O. Where? \_\_\_\_\_

Materials within debris NA

Soil stockpiles or fill material? N.O.

Are there dumpsters or trash compactors on the target property? yes @ Adjacent properties

Solid waste provider? Waste Management Frequency of collection? unknown

Are cleaning products stored on-site? N.O. Where? \_\_\_\_\_

Evidence of other hazardous materials or wastes? N.O. If yes, please fill out tables on Pages 9-10.

Are there any grease traps on-site? N.O.

Who services the units? \_\_\_\_\_ How often? \_\_\_\_\_

Discharges to? \_\_\_\_\_

Are there oil/water separators on-site? N.O.

Construction materials? \_\_\_\_\_

Who services the units? \_\_\_\_\_ How often? \_\_\_\_\_

Capacity? \_\_\_\_\_ Discharges to? \_\_\_\_\_

Visually inspect and estimate volume of contents \_\_\_\_\_



Project Name: KOTS / COLW

Inspection Date: 9.21.21

Are there any hydraulic elevators on-site? N.O. Hydraulic loading docks? \_\_\_\_\_

Age and condition NA

Oil stored aboveground/underground NA

Leaks or spills observed? NA

Have the hydraulic oils been tested for the presence of PCBs? NA

Have there been any spills/releases to the environment? UNKNOWN Describe NONE - KNOWN OF.

Are there currently any on-site groundwater monitoring wells? N.O. How many? \_\_\_\_\_

Any known contamination from off-site? UNKNOWN - NO KNOWN OF.

Has there been on-site soil or groundwater sampling? N.O. / UNKNOWN Describe \_\_\_\_\_

Are there now or have there ever been any on-site remediation projects? NONE. Describe \_\_\_\_\_

Has an asbestos survey ever been performed? UNKNOWN

Has a lead based paint inspection ever been performed? UNKNOWN

Has radon testing ever been performed? UNKNOWN.

**AUTOMOTIVE SERVICE OR OTHER SHOP AREAS**

Are automotive service areas located on-site? N.O.

Paint booths on-site? N.O. Oil changed on-site? \_\_\_\_\_

Are there parts washing units? NA Type of solvent used (chlorinated)? \_\_\_\_\_ Type of unit? \_\_\_\_\_

Are there hydraulic lifts? NA Above/below ground oil storage? \_\_\_\_\_

**ENVIRONMENTAL COMPLIANCE**

SIC code for industrial facilities NA

Have there been inspections by environmental regulatory agencies? NA Results? \_\_\_\_\_

Have there been previous or pending environmental violations/fines? UNKNOWN NA

Are MSDSs for all products used by management and/or tenants present? NA

Are the MSDSs kept in an area accessible to all employees? \_\_\_\_\_

Are flammable materials stored in fireproof cabinets? NA

Does the facility have a storm water discharge permit? UNKNOWN

Are discharges subject to pretreatment standards or permit regulations? UNKNOWN





Project Name: KOTS / COLW

Inspection Date: 9.21.21

**ADDITIONAL NOTES**

Please use this section for additional site observations or notes not covered under the earlier checklist sections.

Area of interest is owned by the County (Monroe) & leased by the City of New West since 2019. The Temporary Homeless Shelter has been onsite for >15 years. No permits have been obtained for any structures. City plans to eventually buy from Monroe County. Sheriff's Center has been on property >15 years.

Site was bought by County from John Pally & the site was infilled & dredged.

— Interview w/ Ms. Albi Balliu

Bathroom trailers have piping going into ground — unknown where they run to.

Possible old water/wastewater treatment/holding tanks on adjacent site to east. Same property also has multiple above ground storage/propane tanks being used/active.

Site surrounded to NW, W & S by marine estuary & deepwaters.

Onsite target property are 5-6 propane (above ground) storage tanks — it is unknown whether they are in use, however they don't look kept up.





Project Name: KOTS / CORW

Inspection Date: 9.21.21

**ABOVEGROUND AND UNDERGROUND STORAGE TANKS**

	Tank #1	Tank #2	Tank #3	Tank #4	Tank #5	Tank #6
Aboveground/underground	AG	AG	AG	AG	AG	
Material stored	unknown tanks and propane tanks					
Capacity in gallons	500	500	500	500	500	
Active/Inactive	UNK	UNK	UNK	UNK	UNK	
Removed/Closed in place						
Use of fuel						
Evidence of spills	N.D.	—————>				
Spill/overflow protections						
Leak detection	N.D.	—————>				
Vapor recovery						
Tank Material	metal	—————>				
Piping	N.D.	—————>				
How leak testing performed						
Date Installed	UNK	—————>				
Date Removed/Abandoned	UNK	—————>				

If USTs and/or ASTs exist include all available information. If closure reports exist, discuss or review in this section, and include a copy of the report, if available

It is unknown if tanks on target property are in use (Active). They don't appear to be in use or kept up with.



Project Name: KOTS / COLW

Inspection Date: 9.21.21

**HAZARDOUS WASTE MANAGEMENT**

If hazardous, biological or special wastes are generated, address the nature of the wastes, quantities, storage method, labeling, spill control, disposition (i.e. incineration, landfill, recycling, treatment, etc.) and overall management system. Discuss below whether containers are labeled, dated, inspected periodically, and frequency of inspection. Describe condition of storage areas (note: open drums, stacked drums, storage of incompatible materials, stains, spills, condition of containers)

Plastic Pipes run from Bathroom trailers into the Ground - it is unknown if pipes run somewhere.

**List of Hazardous Materials and Products Stored On-Site**

Location	Name/Identification	Quantity	Container Type/ Housekeeping	Spills/Containment



Project Name: COUW / ILOTS

Inspection Date: 9.21.21

**List of Hazardous Waste Stored on-Site**

Generator & Waste	Storage Location/Housekeeping	Amount Per Month	Disposal/Reclamation Facility
NA			

Are copies available of hazardous waste annual reports? \_\_\_\_\_

Frequency of collection for off-site transport \_\_\_\_\_

Any information on past disposal practices? \_\_\_\_\_

Any on-site disposal? \_\_\_\_\_

Length of storage on-site \_\_\_\_\_

Where is hazardous waste stored? \_\_\_\_\_

Does hazardous waste storage area have 2<sup>nd</sup> containment? \_\_\_\_\_ Cover over 2<sup>nd</sup> containment? \_\_\_\_\_

**FOR INTERNAL USE ONLY**

