

Florida Department of Environmental Protection

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

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

December 7, 2016

Mr. David Barney BRAC Environmental Coordinator Naval Facilities Engineering Command BRAC Program Management Office East 571 Shea Memorial Drive South Weymouth, MA 02190 Official Government Business

Re: Memorandum of Decision for No Further Action: Site Rehabilitation Completion Documentation for Engineering Control Area F, Naval Air Station Key West, Key West Florida. Contract No. N62470-12-D-7004, Task Order No. JM20

Dear Mr. Barney:

The Waste Cleanup Program has reviewed the Memorandum of Decision (MOD) for Environmental Control Area F (EC Area F) Navy dated, October 2016, (received November 1, 2016), prepared by AGVIQ Environmental Services, for Naval Facilities Engineering Command for the City of NAS Key West, Key West Florida. The Property referenced above has land use controls (LUCs) prohibiting residential or residential-like uses. These LUCs were implemented between the United States Navy and the City of Key West through a Quitclaim Deed for Early Transfer of the Truman Annex Property on December 9, 2002, for the property recorded in the Official Records Book 1,839, Page 417 of the Public Records of Monroe County, Florida. The LUCs affecting that certain real property situated at EC Area F in the City of Key West in the County of Monroe, State of Florida, more particularly described in Attachment A, entitled, "Legal Description for EC AREA F (also known as Site B) from the 2002 Quitclaim Deed", which is attached. The Quitclaim Deed provides that LUCs shall be modified or released by the Navy only upon receiving concurrence that said LUCs may be modified or released. This letter provides the Florida Department of Environmental Protection

OCULUS ID DOD_9_1078 OCULUS ID DOD_9_3287 OCULUS ID DOD_9_3290 www.dep.state.fl.us

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(the Department's) concurrence that the LUC titled "Residential Use Restriction" in the Quitclaim Deed may be released for the surface soil (0-2 feet below land surface (bls)) for EC Area F.

The subject property was part of the Truman Annex parcel of the formal Truman Annex Compound. The subject property was part of an area known as the Inner Mole Pier, and was located near the southern end of the East Quay. The area served as a naval docking and support facility for more than a century. Building 223 (Equipment Repair Shop) was built by the U.S. Army. The Navy subsequently used it as storage for Port Services. Little is known about previous activities in the building; however, the name implies that naval support equipment was repaired at the building. A closed hazardous waste storage area is located southeast of Building 223, which is also the location of EC Area F. The history and status of site cleanup of the Truman Annex Property site can be found in the OCULUS data base using OCULUS ID's DOD_9_1078, DOD_9_3287 and DOD_9_3290 as references:

http://depedms.dep.state.fl.us/Oculus/servlet/login

A site inspection conducted in 1998 determined the presence of various volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and inorganic compounds southeast of Building 223. However, only concentrations of arsenic exceeded the applicable action levels; therefore, only arsenic was deemed a chemical of concern (COC) in the soil at this location. The contaminated soil was excavated and transported offsite for proper disposal. A supplemental site investigation, which was completed in 1999, documented a planned interim removal action (IRA), which was completed along with confirmation sampling conducted in the area southeast of Building 223. The result was the detection of arsenic above its action level in two confirmation samples; however, the locations where arsenic was left in place were beneath a base road and concrete pad located southeast of building 223 (labeled "Story Frame Warehouse" illustrated in Figure 7 from the enclosed Attachment A. An additional IRA performed at this area in 2007, which removed arsenic-contaminated soil and the concrete slab, but arsenic was still detected above its action level in one confirmation sample taken from the floor of the excavation. The area excavated was 5 feet wide, 45 feet long and 2 feet deep, which resulted in a total of approximately 18 cubic yards of contaminated soil that was transported offsite. The area was replaced with clean fill that was placed in the excavation to return the site to grade.

The No Further Action determination for surface soil at EC Area F is based on the successful removal of arsenic-contaminated soils in 2007. Sampling, excavation and analysis and disposal activities and preparation of the MOD, have been accomplished in accordance with DEP's Standard Operating Procedures and Chapter 62-780.500, Florida Administrative Code (F.A.C.).

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The LUC determination for groundwater at EC Area F is based on groundwater sampling results obtained during the SI within Parcel F (which is the location of EC Area F). This monitoring well is located approximately 300 feet southwest from Building 223, and had an exceedance for iron in the groundwater which is the nearest well within Parcel F. This well was sampled during the SI, and no COCs were detected at concentrations above the corresponding groundwater screening values in 1999. The Waste Cleanup Program has found the MOD to be adequate to document that Risk Management Option (RMO) IIB for direct exposure to soil and RMO IID for groundwater pursuant to Chapter 62-780, F.A.C., have been met. For avoidance of doubt, this modification does not alter the requirement of the Grantee to notify the United States or the Department of any transfer involving the Building 223 property itself or the entirety with in the property boundary subject to the Truman Annex Deed. Simply put, all soil that is greater than 2 feet bls and the groundwater still have institutional controls for this site.

The Department's approval of the release of the "Residential Restriction for the top 2 feet of soil" and "Notice Requirements" does not affect any other Notice, LUCs or Covenant in the Quit Claim Deed for the Truman Annex Property. If I can be of any further assistance, please feel free to contact me at (850) 245-8998.

Sincerely,

Tracie L. Vaught

Tracie L. Vaught Remedial Project Manager DOD and Brownfields Partnerships Waste Cleanup Program



Enclosure (Attachment A)

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A portion of land located on the Island of Key West, Monroe County, Florida, said parcel is also located in Truman Annex (formerly U.S. Navy) and being more particularly described as follows:

Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Truman Annex, the coordinates of which are N 81,406.14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey Mercator grid coordinate system, which has for its zero coordinate a point of Latitude North 24'20'00' and 500.00 feet West of Longitude 81'00'00"; thence S 42'37'45" E, a distance of 2637.95 feet to the Point of Beginning, thence N 55'36'25" E for a distance of 46.00 feet; thence S 34'25'29" E for a distance of 5.00 feet; thence S 55'36'25" W for a distance of 46.00 feet; thence N 34'25'29" W for a distance of 5.00 feet to the Point of Beginning. Containing 230 square feet.

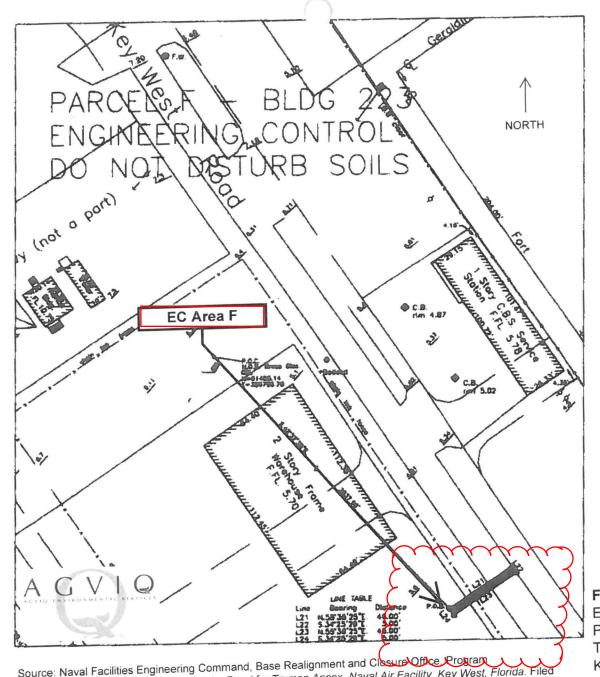


Figure 7 Engineering Control Map Parcel F- Building 223 Truman Annex Key West, Florida

Source: Naval Facilities Engineering Command, Base Realignment and Closure Office Program, Management Office East. 2002. *Quitclaim Deed for Truman Annex, Naval Air Facility, Key West, Florida*. Filed and Recorded in Official Records of Monroe County on December 9.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Bahama Village 3.2, Key West, Monroe County, Florida



Prepared for:

City of Key West 1300 White Street Key West, FL 33040

December 24, 2020



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

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Bahama Village 3.2 Project City of Key West

Key West, Monroe County, Florida

Prepared for:

City of Key West

December 24, 2020

Prepared by:

Tetra Tech, Inc. 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.

2 (IM

Shawn Ouellette, P.G.

Geologist

Date: December 24, 2020

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

Registrations and Certifications

Professional Geologist, State of Florida, License # 2417 Licensed Florida Water Well Contractor, State of Florida, License # 11271 FDEP-SOP Sampling Certificate for Groundwater, Surface Water and Wastewater, FDEP, 2002 40-Hour OSHA Hazwoper Training

Peer Review

Jay McGovern, P.G.

Date: December 24, 2020

Experience Summary

Mr. McGovern has more than 40 years of geologic, engineering, construction, and project management experience in commercial, governmental, industrial, and residential projects. Broad experience ranges from soil, sediment, rock, and hydrogeologic investigations and monitoring, field engineering, estimating, project management, remedial action construction, and project supervision

Education

B.S., Environmental Studies/Geology, Stockton State College, 1979

Registrations

Professional Geologist, State of Florida, License # 1487 FDEP-SOP Sampling Certificate for Groundwater, Surface Water and Wastewater, FDEP, 2002 40-Hour OSHA Hazwoper Training

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 Bahama Village 3.2 project. The ESA was requested by the City to evaluate future redevelopment options.

The parcel is identified as 918 Fort Street, Key West Florida 33040. The parcel is located within Section 6 of Township 68S, Range 25E, Monroe County, Key West, Florida. The subject parcel comprises a total area of +/- 5.57 acres. Generally, the property is irregular in shape with maximum dimensions of approximately 350 feet wide by 1450 feet long. The Target Property is located approximately 1 mile west of the City of Key West (center) and approximately 325 feet southeast of Key West Bight Marina in Monroe County, Florida. For reference, the target property is shown on the attached **Figure 1**, Site Vicinity Location Map.

Formerly, the parcel contained several structures and various operations which are no longer present. The site is currently used as the Gilleran recreational soccer field, a parking area, and a staging area used by the City for equipment and supplies. The Monroe County parcel information is provided below.

• 00001630-000801

This parcel is 5.57 acres in size and formerly housed building 223 which was built by the Army and the Navy subsequently used it as storage for Port Services. Reportedly, activities associated with the former building 223 included: an equipment repair shop, a plumbing shop and materials storage. The building has since been demolished and the area is currently being used as a recreational soccer field (Gillrean Field).

The land parcel is owned by the City and are zoned as PS which indicates a Public Service land use.

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 (REC) 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). A historical recognized environmental condition 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).

A controlled recognized environmental condition is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products, allowed to remain in place subject to implementation of required controls. (ASTM, 2013)

Tt has identified (1) Controlled Recognized Environmental Condition (CREC) with respect to the target property. The NAVY, FDEP and COKW selected remedy for the Target Property was Land Use Controls (LUCs) because contamination at the site was sufficiently remediated for planned reuse. The selected remedial action addresses the arsenic contamination remaining in soil following the 1999, 2000, 2001 and 2007 Initial Remedial Actions (IRAs). The remedy selection process for Truman Annex Building 223 Former Hazardous Waste Storage Area is summarized and documented in the Decision Document for Ten Baseline Realignment Closure (BRAC) Sites (TtNUS, 2002a).

The LUCs at the former Location of Building 223 (Target Property) consisted of restrictions recorded in the Truman Annex deed (Monroe, 2002). These restrictions prevent future residential land uses, impose limitations on groundwater access and soil excavation below 2 feet below land surface (bls), and prohibit tampering with in-place or future groundwater/soil monitoring remediation systems. Additionally, the deed requires the City of Key West to perform annual inspections of properties to ensure that all LUCs are being implemented and properly maintained and provide a written report to the Navy certifying compliance with those requirements. For reference a copy of the 2002 Monroe County Property Deed along with its restricted areas is included as Appendix A and depicted on Figure 3.

Current land use at the former location of Building 223 is consistent with the restrictions outlined in the property transfer deed for the site in 2002. City of Key West personnel perform visual inspections of the engineering controls when they are on site periodically.

A representative of the City of Key West has certified that LUCs and the soil and groundwater restrictions were being followed and remained in place at the time of the inspections.

The BRAC 5-year Review for Six Environmental Sites Report dated April 2014 was reviewed for the purposes of this Phase I ESA Report. The BRAC 5-year Review Report indicates that excavation work was completed in early 2007 to remove additional contaminated soil to a depth of 2 feet bls at the site after the deed restrictions and LUCs were put in place. The BRAC 5-year Review Report recommended the removal of the land use restrictions from the deed by the Navy based on the removal of this additional contaminated soil and the confirmatory sidewall samples which were collected at the terminus of the excavation. In 2016, the FDEP issued a Memorandum of Decision for No Further Action which released the Residential Restriction for the top two feet of soil and Notice Requirements. For reference, the Monroe County Deed information is included in Appendix A and the Memorandum of Decision is included as Appendix I Notably, Area F or Site B still maintains an engineering control to not disturb soils in the denoted 45 x 5 foot area due to an excavation bottom sample that maintained exceedances after the 2007 IRA event. Additionally, groundwater use restrictions are in place for the parcel based on an Iron exceedance detected in a monitoring well previously located 300 feet southwest of former Building 223.

Based on a review of the EDR database, Tt provided research information, the FDEP Contamination Locator Database and City of Key West provided files, one additional notable area related to the Target Property was identified.

Area 1 The location is four underground storage tanks (USTs) which were previously located at the former Exchange Gas Station building 1276. Reportedly, according to the Finding of Suitability to Transfer (FOST) Truman Annex parcels Tanks 1276-A and 1276-B were 10,000-gallon, unprotected steel USTs installed in 1961. These tanks contained leaded and unleaded gasoline and were closed in 1994. Tank 1276-C was a 10,000-gallon fiberglass UST used for gasoline storage. Supply and return pipelines ran from these USTs to an existing fuel dispenser island. Tank 1276-D was a 500-gallon steel UST used for waste oil storage. Supply and return lines ran to the east into Building 1276 maintenance bay. Tanks 1276 C and D were excavated and removed in 1996. FDEP records indicate the tanks are closed. Monitoring wells installed at that time did not detect groundwater contamination. Reportedly, no soil or groundwater contamination was found during the tank removals. Further Investigation may be warranted to locate the closure documentation for these four USTs associated with the former Exchange Gas Station building 1276 and try to make a determination if these tanks were previously located inside the Target Property. The documentation provided to date indicates these tanks may

be offsite located beneath the Fort Street paved roadway and a surveyor may be able to more accurately depict the location of these tanks with respect to property boundaries.

Based upon our observations of current site conditions and data review conducted as part of this Phase I ESA, Tt has identified (1) CRECs/ REC and (1) notable area that would possibly warrant consideration at this time with respect to the target property.

For reference the pertinent features are shown on the on the attached **Figure 2**, Site Map and **Figure 3**, **Deed Restricted Areas Map**. As stated previously, in 2016, the FDEP issued a Memorandum of Decision for No Further Action which released the Residential Restriction for the top two feet of soil and Notice Requirements. Notably, Area F or Site B still maintains an engineering control ("Do Not Disturb Soils") in the denoted 45 x 5 foot area due to an excavation bottom sample that maintained exceedances after the 2007 IRA event. Additionally, groundwater use restrictions are in place for the parcel based on an Iron exceedance detected in a monitoring well previously located 300 feet southwest of former Building 223.

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 (City) for the Bahama Village project. The ESA was requested by the City to evaluate future redevelopment options.

The parcel is identified as 918 Fort Street, Key West Florida 33040. The parcel is located within Section 6 of Township 68S, Range 25E, Monroe County, Key West, Florida. The subject parcel comprises a total area of +/- 5.57 acres. Generally, the property is irregular in shape with maximum dimensions of approximately 350 feet wide by 1450 feet long. The proposed redevelopment site is located approximately 1 mile west of the City of Key West (center), approximately 325 feet southeast of the Key West Bight Marina in Monroe County, Florida. For reference, the target property is shown on the attached **Figure 1**, Site Vicinity Location Map

Formerly, the parcel contained several structures and various operations which are no longer present. The site is currently used as a recreational soccer field (Gillrean Field), parking area, and staging area for equipment and supplies. A list of the parcel information is provided below.

• 00001630-000801

This parcel is 5.57 acres in size and formerly housed building 223 which was built by the Army and the Navy subsequently used it as storage for Port Services. Reportedly, activities associated with the former building 223 included: an equipment repair shop, a plumbing shop and materials storage. The building has since been demolished and the area is currently being used as a recreational soccer field.



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Photo 1 Former site buildings

The parcel is owned by the City and zoned as Municipal which indicates a Public Service land use. For reference a copy of the Monroe County Property information is included as Appendix G.

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

The target property is most readily accessed from Fort Street.

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) 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).

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 Bahama Village 3.2 Project** Presents the various details relating to this property, including: current conditions, surrounding properties, aerial photography review, interviews, 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 and
- **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;
- Assessed historical aerial photographs and topographic maps of the site to determine historical land use activities and to identify areas where RECs 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 and select interviews with knowledgeable site personnel;
- 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 November 16, 2020 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 or wildlife 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. 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 Bahama Village 3.2 Project

It is our understanding that the +/-5.57-acre target property is owned by the City and is being considered for redevelopment for future mixed commercial and residential redevelopment. Conceptual development plans show a mix of townhomes, medium density residential, commercial use, park use and retail use.

2.2 Site Topography/Physiography

The 2012 United States Geological Survey (USGS), 7.5 minutes series, Key West, Fla topographic quadrangle map of the target property generally shows spot elevations of between 5 and 10 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). Additionally, the City provided Tetra Tech with a copy of a survey conducted by for the proposed re-development, which included a topographic survey of the target property completed by Avirom and Associates Surveying and Mapping. This survey generally confirmed the information observed on the USGS topographic map.

This property lies in western Monroe County on the Island of Key West which is surrounded to the north and west by the Gulf of Mexico, to the south by the Florida Straights and to the east by the Cow Key Channel and is 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 November 2020 site reconnaissance standing water was not observed within the drainage ditches or within improved areas. A surface water feature was observed within the immediate vicinity of the property. The Key West Bight Marina is located about 325 feet northwest of the target property and is listed as Deep Water Estuarine and Marine habitat.

A wetland map produced from the interactive mapping tool on the U.S. Fish and Wildlife Service's website (<u>http://www.fws.gov/wetlands/Data/Mapper.html</u>) Additionally, an Estuarine and Marine Wetland is mapped by the FWS about ¹/₄ mile south of the Target Property. 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 an 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 are like the oolitic facies with poorly to well indurated layers composed of fossiliferous limestone. Reportedly, 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 composed 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 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).

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 Urban Land complex (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.

Urban Land Complex– This soil is associated with man-made uplands adjacent to water bodies and is common throughout the Keys. Typically, the surface layers are crushed limestone with sand underlain by a weathered limestone (marl). Elevations can range from +3 to +10 depending on the amount of fill placed. In a natural state, (i.e., no drainage improvements) the water table is within 2 to 4 feet for most of the year and can recede deeper within drier periods (USDA, 1998). Based on the soil survey map, this mapping unit covers nearly all the site about 100% or 5.6-acres of the entire target property.

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. *Radon in air is ubiquitous (existing or being everywhere at the same time). Radon is found in outdoor air and in the indoor air of buildings of all kinds. EPA recommends structures be fixed if the radon level is 4 pCi/L (picocuries per liter) or more. Because there is no known safe level of exposure to radon, EPA also recommends that Americans consider fixing their home for radon levels between 2 pCi/L and 4 pCi/L. (EPA 2020). 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: <u>http://ca.dep.state.fl.us/mapdirect/?focus=waterdatacentral</u>

3.0 Bahama Village 3.2 Project

The target property in question is currently made up of an improved recreational field, parking areas, staging areas for the City of Key West including dumpsters of yard waste, concrete anchors, piles of metal debris, yard recycling bins, equipment, and temporary pedestrian barriers

• 00001630-000801

Copies of the property information obtained from the Monroe County Property Appraiser website is included as Appendix G.

3.1 Current Property Conditions

The Target Property is comprised of a single parcel located at the 900 block of Fort Street. The parcel is identified as 918 Fort Street, Key West Florida 33040. The parcel is located within Section 6 of Township 68S, Range 25E, Monroe County, Key West, Florida. The subject parcel comprises a total area of +/- 5.57 acres. Generally, the property is irregular in shape with maximum dimensions of approximately 350 feet wide by 1450 feet long. The Target Property is located approximately 1 mile west of the City of Key West (center), approximately 325 feet southeast of the Key West Bight Marina in Monroe County, Florida. For reference, the target property is shown on the attached **Figure 1**, Site Vicinity Location Map.

During the Phase I ESA site reconnaissance on November 16, 2020, the site was observed to be generally undeveloped and recreational use property. The northern portion of the site is both paved parking and unpaved and is currently being used by the City of Key West as a staging area for heavy equipment, pedestrian barriers, recycling containers, and recycled yard waste and miscellaneous building materials and equipment. All of the former onsite structures have been demolished. The central 3.2 acre portion of the property is being used as a recreational soccer field and several temporary trailers are present on the northwest parking area portion of the target property that are being used as storage by the City for lawn equipment and other maintenance type equipment. **Figure 2** depicts the site with reference to pertinent site features. For review, site photographs are also provided in Appendix H photographic documentation.

3.2 Adjacent and Surrounding Properties

The adjacent properties which surround the target parcel are mixed in land use with developed commercial, residential and US Government properties. To the north, is the Truman waterfront which is generally an open area of grassed park and paved sidewalks that border the Key West Bight Marina. To the west, is another city owned property (Truman Annex Park Phase IB) which is currently under construction to become FIFA size soccer field, dog park, fruit grove, concession stand, bathroom, horse barns and offices. To the northwest, the Nancy Foster Environmental Complex is present which houses a science center and NOAA office. To the south, the US Naval Air station property is present which includes the inactive Seminole Battery and other buildings, dormitories, warehouses and offices. To the east, across Fort Street is generally mixed use of residential and commercial properties.

Due to its lengthy history of US Government (Navy) operations there are several facilities surrounding and bordering the subject property which are worthy of mentioning.

1. NAS Key West IR-21 Seminole Battery Facility ID DOD_9_3296

The Truman Annex Seminole Battery is located adjacent to the Bahama Village 3.2 project on its west side. The Truman-Annex Seminole Battery was constructed during the Civil War. A modern battery addition was constructed in the 1950s. The structure is currently unused, and entry is restricted. Little is known about materials used while the Battery was in operation. The oldest portion of the Battery has remnants of a power generator exhaust system. Fueling tanks, known as Tanks 248A and 248B, were located west of the Truman Annex Seminole Battery near Building 248. The tanks were constructed of plate steel and had a capacity of 5,000 gallons each. The tanks were used for gasoline storage and were located under a concrete slab with fuel islands. The fueling island and tanks were removed in August 1995. According to the closure report completed by Omega Environmental Services Inc. Two 5000-gallon steel USTs that were used to store gasoline were removed in August 1995. At the time of closure, a monitoring well was installed at the location of the USTs and groundwater samples were collected for laboratory analysis. Soil samples were also collected during the tank removals and screened with an Organic Vapor Analyzer (OVA). The soil OVA screening results ranged from 20 ppm to 450 ppm. Groundwater samples at the time of closure indicated a concentration of 9.2 ug/l of benzene which is above the current Chapter 62-777, F.A.C. Table I Groundwater Cleanup Target Level (GCTL) of 1 ug/l. However, it should be noted, that the location of these

tanks is outside the target property. Additionally, the levels encountered during the closure sampling were relatively low and were observed in 1995 which is 25 years ago. Considering this information, any residual impacts presumably would have attenuated naturally by now and do not pose a concern to the sites environmental condition.

<u>1997</u> Tetra Tech performed sampling at IR 21 as part of a Site Investigation (SI). Arsenic, benzo(a)pyrene, and benzo(b)fluoranthene were detected in excess of action levels at one surface soil sample location. Further investigation was recommended in the SI Report.

1999 In March 1999, BEI completed an Initial Remedial Action (IRA) at IR 21, excavating 61.5 cubic yards of soil from IR 21 to a depth of 2 feet. Confirmation sampling results presented in the supplemental SI Report revealed that benzo(a)pyrene concentrations remained in excess of its action level at two sidewall sample locations adjacent to the battery foundation. Clean fill was placed in the excavation to reduce the possibility of exposure to potential contaminants remaining below 2 feet. LUCs, including institutional and engineering controls, were selected as the remedy for the site since contamination was left in place above concentrations that do not allow for unlimited use and unrestricted exposure.

<u>2000</u> Tetra Tech prepared the Decision Document with Land Use Controls for soil.

<u>**2004**</u> – **2012** Annual Performance Monitoring. For reference a copy of the IR-21 Seminole Battery documentation is included in Appendix I.

2. US-NAVY-Truman Annex UST-5

2009 The Truman Building 1287 UST-5 Tank removal was located approximately 150 feet west of the Target Property. On November 3, 2009, Tetra Tech and the tank removal contractor, Florida Environmental Compliance Corporation (FECC), Orlando, Florida were on site to conduct removal and closure activities of the USTs

Both USTs were removed and during the excavation a visual inspection was conducted to detect the presence of free product or sheen that might appear on the groundwater surface. No free product or petroleum sheen was observed. Soil samples were collected from the side walls throughout the excavation; however, due to the elevated water table, vadose-zone soil was only present from approximately 0 to 1.0 feet bls; therefore, only shallow soil samples were collected. During the excavation, soil field screening was conducted using a MiniRae 2000 Photo Ionization Detector (PID). No PID responses were recorded that exceeded the 50 parts per million (ppm) threshold for "excessively contaminated soil" defined in Chapter 62-770.200 FAC at the time of the excavation. All of the results were recorded and discussed in detailed in the *Tank Closure and Site Assessment Report for Truman Annex UST Near Control Entry Point*, Sections 5.0 and

6.0, May 2011. The excavation sites were filled with pea gravel and native soil and returned to their original contours.

Following restoration and preliminary Direct Push Technology (DPT) methodology sampling for volatile organic compounds (VOCs), polynuclear aromatic hydrocarbons (PAHs), and total recoverable petroleum hydrocarbons (TRPH), four shallow monitoring wells (TAKW-[P]MW-1, TAKW-MW-2, TAKW-MW-3, and TAKW-MW-4) and one deep monitoring well (TAKW-MW-5D) were installed. Groundwater samples were then collected and analyzed for four quarterly events. During the four quarterly sampling events, concentrations of benzo(b)anthracene was above its groundwater cleanup target level (GCTL) in KWTA-MW-5D for all four quarterly sampling events. An exceedance of benzo(b)fluoranthene was present above GCTLs in KWTA-MW-5D in the first quarterly sampling event and remain within GCTLs limits for the remaining sampling events. Chloromethane was found above GCTLs in KWTA-MW-2 and KWTA-MW-4 during the May sampling event, but remain below GCTLs limits in subsequent sampling events. Since benzo(b)anthracene was present in all quarterly sampling events in KWTA-MW-5D, it was required to continue sampling for two additional quarterly events.

The FDEP Review Letter dated September 12, 2011, concurred with Tetra Tech's recommendation to continue monitoring the benzo(a) anthracene exceedances in KWTA-MW-5D and also supported the installation of an additional deep well if the benzo (a) anthracene concentrations were not indicating a downward trend in future sampling events. Additionally, the FDEP supported the proposal to possibly designate the groundwater as a low yield / poor quality resource per Chapter 62-780. Tetra Tech researched online and internal and external resources within the FDEP, Tetra Tech and the City of Key West and was unable to determine the outcome of the UST closure and could not locate further closure documents or an SRCO notification beyond this point.

3. NAS KEY West IR-3 TRUMAN ANNEX DDT MIX AREA Facility ID DOD_9_1052

The TRUMAN ANNEX FORMER DDT MIX AREA located approximately 50 feet south of the Target Property. From the 1940s to the 1970s IR-3 was used as a DDT mixing area. Reportedly, powdered DDT concentrate was mixed with water and stored in 55-gallon drums both inside and outside the buildings that were formerly present onsite. Several investigations and remedial actions have been conducted since the mid-1980s in this source area. Approximately, 735 cubic yards of contaminated soil was removed from the site in 1996 by BEI. Metals exceedances were predominant in surface soils with 4-4 DDT and its breakdown products also common. Both impacted soil and groundwater was identified in this area and the area is currently under a LUC and non-residential reuse restriction where an Impervious Cap must be maintained on the property. The area is currently being used as an asphalt parking area by the Navy. A map of the excavated area is included in Appendix I File Review Information.

4. DRMO WASTE STORAGE AREA AT TRUMAN ANNEX (Parcel C) Facility ID DOD_22_2654

The DRMO WASTE STORAGE AREA AT TRUMAN ANNEX is located approximately 400 feet west of the Target Property. Reportedly, former operations on this parcel included the storage and usage of fuels, oils and metals. According to the revised Soil and Groundwater Management Plan submitted by E Sciences in 2015, this parcel underwent numerous remedial efforts between 1998 and 2010 to achieve unrestricted land use. Based on the E Sciences Revised Soil and Groundwater Management Plan Revision 2 it was presumed that the Navy was going to revise the deed for the DRMO parcel to allow unrestricted Land Use and the Soil and Groundwater Management Plans generated by E-sciences in 2015 were based on unrestricted land use. This site is currently under construction to become FIFA size soccer field, dog park, fruit grove, concession stand, bathroom, horse barns and offices associated with the Truman Annex Waterfront Park Phase 1B construction project. A map which depicts this parcel is included with Appendix I in the File Review Information.

5. CITY OF KEY WEST OWNED TRUMAN ANNEX WATERFRONT PARCEL K (Multiple or unclear Facility ID)

The TRUMAN ANNEX WATERFRONT PARCEL K is located approximately 400 feet west of the Target Property. Reportedly, former operations included waterfront maintenance facilities that provided light industrial support for shore defense, naval ships and submarines with records dating back to World War II. According to the BRAC 5 year Review for 6 Environmental Sites Report (BRAC 5-year Review Report), this area formerly contained numerous buildings including; a galvanizing shop, pipe and copper shop, boiler shop, foundry, joiner planer and boat shop this parcel included the storage and usage of fuels, oils, acids, solvents and metals. Reportedly, approximately 2118 cubic yards of soil were removed from the site between depths of 0 to 4 feet BLS. This City owned parcel currently has soil restrictions and is restricted to recreational use. Currently, this site has been redeveloped by the City as a park with outdoor amphitheater. According to the BRAC 5-year Review Report, the remedy is functioning as intended and there were no issues determined during the five year review.

6. TRUMAN ANNEX WATERFRONT PARCEL E2 (Multiple or unclear Facility ID)

The TRUMAN ANNEX WATERFRONT PARCEL E2 is located adjacent to the Target Property on its north side. Reportedly, former operations in former building 102 (Former Torpedo Overhaul and Storehouse), former building 104 (Former Battery Overhaul and Storage), Former Building 103 (Former Central Power Plant) and former building 136.

According to the BRAC 5-year Review Report, the former Building 136 was a shipfitters and former plate and mold shop. Reportedly, the building was demolished, and the debris was buried in and around the footprint of the building. Lead, metals solvents and oils were the contaminants of concern in and around the former Building 136. Prior to 2007, the Former Building 136 area was previously utilizing engineering controls to cap remaining soil contamination and preventing exposure of human and ecological receptors to the impacted soils. In 2007, the remaining contaminated soils were excavated and replaced with clean fill. According to the Revised Soil and Groundwater Management Plan former buildings 102, 103, 104 and 136 have had the surface soils 0 to 2 feet BLS remediated to Residential SCTLs and therefore meet the recreational reuse criteria. The subsurface soils from 2 feet bls have remaining impacts and should be managed with engineering controls and should be managed as impacted soils during construction activities and soil excavations to a depth of 2 feet BLS The land use is currently restricted to recreational and is not suitable for reuse as residential. There are also limitations on any use of the groundwater. Currently, the site has been redeveloped as a portion of Truman Annex Waterfront park. The 5-year BRAC Review Report stated the selected remedy functioned as intended and no issues have been determined at the time of the report.

7. KEYS ENERGY SERVICE KEY WEST GAS AND ELECTRIC Facility ID COM_303264

The KEYS ENERGY SERVICE KEY WEST GAS AND ELECTRIC is located adjacent to the Target Property on its northeast border. According to file review information, this facility operated as a manufactured gas plant from 1884 to 1889. From 1890 to 1960 the facility operated as an electrical power plant using dynamo engines, boilers and oil tanks to generate electricity. The facility is currently operating as an electrical substation and the buildings are being used as warehouses and for equipment and materials staging. Presently, there are impacts to the onsite soil and groundwater that reportedly are restricted to the site boundaries. The contaminants of concern reported on the Keys Energy site include PAHs, TRPH and Metals. In April 2016, the facility was issued an SRCO-C which releases the Keys Energy Services from any other obligation to conduct site rehabilitation on the property. The site currently maintains a restrictive covenant which restricts the use of groundwater and the parcel is listed as 100e- Commercial Exempt land use. For reference a copy of the FDEP correspondence is included in Appendix I.

3.3 Aerial Photographs Review

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

1959 and 1963 Aerials – The majority of the target property appears as paved developed parcels. There are three rectangular structures present where the current recreational fields are present in addition there is a u-shaped structure present on the parcel north of Angela street across from the Keys Energy Service parcel. The area along the waterfront appears developed with industrial operations which support the US Navy. There are multiple docking piers within the Key West Bight Marina. The residential areas to the east appear fully developed with paved access primary and secondary roads.

1971 Aerial – The target property appears similar to the 1959 and 1963 aerial photographs. Additional development is observed to the west on the US Navy property in between the target property and Fort Zachary Taylor. Offsite, conditions are mainly unchanged.

1985 Aerial— The target property has only one building remaining in the vicinity of the recreational fields (presumed former Building 223). The buildings on the north and northeast portion of the target property have been removed. Offsite, to the west the DRMO area appears to have materials or debris stockpiled onsite. The area on the southwest side of the Marina has less buildings and stockpiled fill is evident on portions of the property. On the southeast side of the Marina the docking piers are no longer present. Conditions to the east and southwest are mainly unchanged.

1994 Aerial – The target property and surrounding locations appear similar to the 1985 Aerial Photograph. One exception being building 136 offsite to the northeast on Parcel E is no longer present.

2007 Aerial – The parcel is now vacant of buildings. Offsite to the west the DRMO area has now been cleared of structures and fill staging. Offsite to the northeast the buildings on parcel E are no longer present with the exception or building 103 which appears somewhat intact. Offsite on the southwest side of the Key West Bight Marina several buildings are present and fresh asphalt paving is also noticeable in the area of the Fran

Jefferson Environmental Center. The residential development to the east appears slightly denser in structures with less vegetation observed.

2010 through 2017 Aerials – For the most part the target property and immediate surrounding area has not changed within this timeframe. The target property appears in its present-day condition as a grassed field and the NAVSEA radio tower property located inside the parcel is now observable and defined. Offsite, to the north, east and north west the Truman Annex waterfront park is present and there is associated parking, green areas, and planted landscaping.

3.4 Topographic Map Review

Tt obtained and reviewed the 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 A.

1943 Topographic Map, Key West, Fla, Series 7.5 minute', Scale 1:24,000 The topographic map shows the target property and vicinity as developed lands within this timeframe. Overseas Highway and most of the secondary roads are present in their current configuration. Offsite, the US government reservations and naval stations are present. Fort Taylor is present to the west of the target property. Scattered residential dwellings are present to the east of the target property.

1962 Topographic Maps, Key West, Fla, Series 7.5 minute', Scale 1:24,000 – The topographic maps show increased residential and commercial development in all areas surrounding the target property.

1971 Topographic Maps, Key West, Fla, Series 7.5 minute', Scale 1:24,000 – The topographic map shows a fully developed area within the vicinity of the target property.

2012 Topographic Maps, Key West, Fla, Series 7.5 minute', Scale 1:24,000 – The topographic map shows a fully developed area within the vicinity of the target property.

4.0 PHASE I ESA SITE RECONNAISSANCE

On November 16, 2020, 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.

4.1 Hazardous Materials and Solid Waste

During the November 16, 2020 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. One exception being Tt did observe several pole mounted transformers on the property borders of the facility. From a ground level, there were no visible leaks or stains observed on or in the vicinity of these transformers at the time of our November 16, 2020 field reconnaissance. Additionally, these transformers were marked with NON-PCB signage.

4.3 Disposal Sites

During the site reconnaissance, Tt did not observe disposal sites. However, there is scattered debris and construction type trash across the areas where the City is using the land as a staging area for recycling waste, recycling containers, metal, yard waste, cement anchors and other miscellaneous material and equipment staging.

4.4 Aboveground and Underground Petroleum Storage Tanks

No presence of active aboveground storage tanks (ASTs) or underground storage tanks (USTs) were observed on the subject parcel during our site reconnaissance on November 16, 2020. Notably, there are multiple surrounding properties with registered active AST's and UST's within 0.125 miles of the target property including the adjacent Radio tower and Keys electrical substation.

4.5 Target Property Site History

The Target Property has been used by the US Government since the 1940s as a commercial/ industrial parcel which supported the Navy port operations. The US Government former Building 223 was in the central portion of the Target Property which is now being utilized as recreational fields and is proposed to be converted to a mix use residential/commercial development. former Building 223 was built by the Army and the Navy subsequently used it as storage for Port Services. Reportedly, previous activities in the building were associated with an equipment repair shop, a plumbing shop and materials storage. Metals, fuels, solvents, and inorganics were considered potential sources of contamination at Building 223 and the vicinity. These materials were likely stored in the hazardous waste storage area that was reportedly located south of former Building 223. Several Investigations and remedial actions have taken place at the former

Building 223 area. For reference a tabular summary is provided on the following page. Please note that all of the documents mentioned were not available for review during the Phase I ESA. The main source of information and our discussion in this section was derived from the Base Realignment and Closure (BRAC) Six Environmental Sites 5-year Review Report completed by Tetra Tech in 2014.

Investigation/Activity	Date
Truman Annex Baseline Study	1996
Site Inspection Report	December 1998
Interim Remedial Action - removal of contaminated soil 25x25' area south of Building 223	1999
Supplemental Site Inspection Report	September 1999
Public Meeting	September 1999
Interim Remedial Action - removal of contaminated soil additional excavations plus concrete slabs	2000
Interim Remedial Action - removal of contaminated soil additional area north of Building 223	February 2001
Decision Document issued	April 2002
Majority of Truman Annex transferred from Navy ownership to the City of Key West	December 2002
Project Completion Report for Additional Soil Removal	2007

4.5.1 Target Property Site History Table

1998 The Site investigation (SI) detected arsenic at a concentration that exceeds its action level near the Hazardous Waste Storage Area south of former Building 223. The arsenic level was indicative of potential carcinogenic and noncarcinogenic human health risks; therefore, further action was recommended for the site in the SI Report (TtNUS, 1998a). Following the 1999 Initial Remedial Action (IRA), arsenic was detected in excess of its action level in two confirmation samples taken from areas where the excavation ended at

an existing structure (road and concrete pad). Because these structures provide engineering controls to cap soil and limit possible exposure, Land Use Controls (LUCs) were recommended (TtNUS, 1999).

1999 An IRA was performed in 1999 by excavating a 25-foot by 25-foot by 2-foot deep area south of Building 223 around the Former Hazardous Waste Storage Area. Approximately 62 cubic yards of contaminated soil were removed. The soil excavation was impeded by concrete foundations and a paved road. Confirmation samples showed that arsenic contamination remained in excess of its action level in the excavation sidewalls. Human health risks were calculated for the estimated remaining contamination at Truman Annex Building 223 Former Hazardous Waste Storage Area and confirmed a risk remained at the excavation site. The Supplemental Site Investigation Report (SSI) describes the 1999 IRA in detail and presents results of confirmation samples taken at the site (TtNUS, 1999).

2000 An additional IRA was performed in 2000 to further remove arsenic contaminated soils by excavating a 15-foot by 15-foot by 2-foot deep area at the Former Hazardous Waste Storage Area south of Building 223. Six cubic yards of contaminated soil and the Former Hazardous Waste Storage Area structure and concrete slab were removed during the excavation. One confirmation sample taken from the floor of the excavation had an arsenic concentration greater than the action level. Clean fill was placed in the excavation to reduce any receptor exposure to possible elevated levels of arsenic remaining in deeper soil.

<u>2001</u> An additional excavation was performed in February 2001 to remove the remaining contamination from the location north of Building 223. Confirmation samples indicated that arsenic was below its action level. Clean fill was placed in the excavation to return the site to grade.

<u>2007</u> The contaminated soil at the location where arsenic was detected above its action level following the 2000 IRA was excavated and clean fill was placed in the excavation to return the site to grade. Contaminants of concern (COC) were not detected at concentrations in excess of their respective action levels in the confirmation samples obtained from the sidewalls and floor of the excavation.

The BRAC 5-year Review for Six Environmental Sites Report dated April 2014 was reviewed for the purposes of this Phase I ESA Report. The BRAC 5-year Review Report indicates that excavation work was completed in early 2007 to remove additional contaminated soil to a depth of 2 feet bls at the site after the deed restrictions and LUCs were put in place. The BRAC 5-year Review Report recommended the removal of the land use restrictions from the deed by the Navy based on the removal of this additional contaminated soil and the confirmatory sidewall samples which were collected at the terminus of the excavation.

2016 In 2016 the FDEP issued a Memorandum of Decision for No Further Action which released the Residential Restriction for the top two feet of soil and Notice Requirements. For reference the Monroe County Deed information is included in Appendix A and the Memorandum of Decision is included as Appendix I.

Summary

The selected remedy for former Building 223 parcel was Land Use Controls (LUCs) because contamination at the site was sufficiently remediated for planned reuse. The selected remedial action addresses the arsenic contamination remaining in soil following the 1999, 2000, 2001 and 2007 IRAs. The remedy selection process for Truman Annex Building 223 Former Hazardous Waste Storage Area is summarized and documented in the Decision Document for Ten BRAC Sites (TtNUS, 2002a).

Current land use at the Former Location of Building 223 is consistent with the restrictions outlined in the property transfer deed for the site. City of Key West personnel perform visual inspections of the engineering controls when they are on site.

The BRAC 5-year Review for Six Environmental Sites Report dated April 2014 was reviewed for the purposes of this Phase I ESA Report. The BRAC 5-year Review Report indicates that excavation work was completed in early 2007 to remove additional contaminated soil to a depth of 2 feet bls at the site after the deed restrictions and LUCs were put in place. The BRAC 5-year Review Report recommended the removal of the land use restrictions from the deed by the Navy based on the removal of this additional contaminated soil and the confirmatory sidewall samples which were collected at the terminus of the excavation. In 2016, the FDEP issued a Memorandum of Decision for No Further Action which released the Residential Restriction for the top two feet of soil and Notice Requirements. For reference, the Monroe County Deed information is included in Appendix A and the Memorandum of Decision is included as Appendix I Notably, Area F or Site B still maintains an engineering control for soils to not be disturbed in the denoted 45 x 5 foot area, due to an excavation bottom sample that maintained exceedances after the 2007 IRA event. Additionally, groundwater use restrictions are in place for the parcel based on an Iron exceedance detected in a monitoring well previously located 300 feet southwest of former Building 223.

Figure 3 depicts the areas that were previously identified and restricted in 2002 as denoted in the Monroe County Deed 2002 and the 2016 update.

Additionally, based on a review of the EDR database research information the FDEP Contamination Locator Database and City of Key West files one additional notable area was identified.

<u>Area 1</u> The location is four underground storage tanks (USTs) which were previously located at the former Exchange Gas Station building 1276. Reportedly, according to the Finding of Suitability to Transfer (FOST) Truman Annex parcels Tanks 1276-A and 1276-B were 10,000-gallon, unprotected steel USTs installed in 1961. These tanks contained leaded and unleaded gasoline and were closed in 1994. Tank 1276-C was a 10,000-gallon fiberglass UST used for gasoline storage. Supply and return pipelines ran from these USTs to an existing fuel dispenser island. Tank 1276-D was a 500-gallon steel UST used for waste oil storage. Supply and return lines ran to the east into Building 1276 maintenance bay. Tanks 1276 C and D were excavated and removed in 1996. Tanks 1276 were said to have been removed in 1994. FDEP records indicate the tanks are closed. Monitoring wells installed at that time did not detect groundwater contamination. Reportedly, no soil or groundwater contamination was found during the tank removals. Further Investigation may be warranted to locate the closure documentation for these four USTs associated with the former Exchange Gas Station building 1276 and try to make a determination if these tanks were previously located inside the Target Property by using a surveyor. The documentation provided to date indicates these tanks may be offsite located beneath the Fort Street paved roadway.

Based upon our observations of current site conditions and data review conducted as part of this Phase I ESA, Tt has identified (1) CRECs/ REC and (1) notable area that would possibly warrant consideration at this time with respect to the target property.

4.6 Abandoned Equipment

During the site reconnaissance, Tt did not observe abandoned equipment. However, there are several pieces of equipment and equipment trailers being stored on the north parking area portion of the property adjacent to the NAVSEA radio tower parcel. It appears the City is using this area as a staging area for multiple pieces of equipment, transport vehicles and equipment trailers.

4.7 Asbestos and Lead Paint

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

4.8 Groundwater Wells

During the Phase I ESA site reconnaissance, Tt did not observe any wells onsite. The site formerly contained several areas with monitoring type wells in and around the target

property. However, information reviewed in the file review indicated that the majority of onsite and surrounding property wells have been abandoned or destroyed.

4.9 Wastewater

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

4.10 On-Site Structures

There were no onsite structures present on the target property at the time of our field reconnaissance on November 16, 2020.

4.11 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.

4.12 Burn Areas

No burn areas were observed during the November 2020 site reconnaissance.

4.13 Waste Pits, Ponds and Lagoons

No waste pits, ponds, lagoons or standing water was observed within the target property boundaries. For reference the pertinent features are shown on the on the attached **Figure 2**, Site Map

4.14 Drains and Sumps

Tt did not observe onsite drains or sumps during the November 16, 2020, site reconnaissance.

4.15 Septic System

No septic systems were observed onsite during the November 16, 2020 site visit. Reportedly, the area utilizes the municipal system for its water and sewer services.

4.16 Stormwater Management System

Tt observed stormwater drainage grates located along the west side of Fort Street. Storm sewer manholes and storm grates were also noticeable within the new Truman Waterfront Park.

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 October 20, 2020. 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, UXO 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 for Manufactured Gas Plants. EDR also searched for Building Permits Tax Property Maps and City Directory listings for the target property and the results indicated no coverage for this property.

Certified Sanborn Fire Insurance Maps Tt obtained historical Sanborn Fire Insurance Maps through EDR for the following years: 1892, 1899, 1912, 1926, 1948 and 1962. Review of these maps indicated the Target Property as US Government Land within this timeframe

Additionally, 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. A more detailed search result can be observed in the full EDR report which is included as Appendix A.

The main EDR database report listed the Target Property under the SW/LF site with an inactive status.

• 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. We believe this designation is reported by EDR based on the information reviewed that states the area was designated as a disaster debris management area. The City of Key West was contacted to verify this information and stated that this area was not used as a disaster debris management site as stated in the EDR report.

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

- One (1) SEMS- Archive site has been identified within an 1/8 mile of the target property.
- One (1) RCRA VSQG site has been identified within 1/8 mile of the target property.
- One (1) Non-Gen/NLR site has been identified within 1/4 mile of the target property.
- Three (3) SWF sites have been identified within $\frac{1}{2}$ mile of the target property.
- Fifteen (15) LUST sites have been identified within $\frac{1}{2}$ mile of the target property.
- Five (5) UST sites have been identified within ¹/₄ mile of the target property.
- Thirteen (13) AST sites have been identified within ¹/₄ mile of the target property.
- Eight (8) FF Tanks sites have been identified within ¹/₄ mile of the target property.
- Four (4) ENG CONTROLS sites have been identified within 1/8 mile of the target property.
- Three (3) INST CONTROLS sites have been identified within 1/8 mile of the target property.
- One (1) RCRA NonGen/NLR site is located within ¹/₄ mile of the target property.
- Seven (7) FUDS sites have been identified within 1 mile of the target property.
- Three (3) UXO sites have been identified within $\frac{1}{2}$ mile of the target property.
- Twenty (20) FL DWM CONTAM sites have been identified within $\frac{1}{2}$ mile of the target property.
- One (1) RESP PARTY sites has been identified within $\frac{1}{2}$ mile of the target property.
- One (1) Site INV SITES site has been identified within 1/4 mile of the target property.
- One (1) EDR MGP SITE has been identified within 1-mile of the target property.

ADDITIONAL FINDINGS – FDEP'S CONTAMINATION LOCATOR MAP DATABASE: FDEP maintains an online database in which it actively tracks sites that under the FDEPs cleanup oversite. 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 identified (8) any additional sites within a 1/2-mile radius of the target property. Identified sites within a ¹/₂ mile radius not previously mentioned in the previous sections of the report are listed below.

1. US NAVY Truman Annex Harbor FDEP Facility ID 9400069

- **2.** US NAVY Truman Annex JIATF EAST FDEP Facility ID 9400058
- 3. Marine Bank 701 Whitehead Street Key West FL, 33040 FDEP Facility ID 8732429
- 4. BOAS Tire Service 825 Duval Street Key West FL 33040 FDEP Facility ID 9101760
- 5. Texaco Station 500 Truman Ave Key West FL 33040 FDEP Facility ID 8511960
- 6. Key West City Hall 525 Angela Street Key West FL 33040 FDEP Facility ID 9200099
- Simonton St Property 800 Simonton Street Key West FL 33040 FDEP Facility ID 9400281
- 8. Moped Hospital 601 Truman Ave Key West FL 33040 FDEP Facility ID 8841232

However, based on the reviewed information and distances greater than 500 feet to the Target Property, these sites appear to have a low likelihood of impacting the environmental condition of the Target Property at this time.

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 Target Property and a LUC and deed restrictions were identified associated with the parcel. Additionally, several of the adjoining parcels also were documented with LUC and institutional controls. The LUCs at the Former Location of Building 223 (Target Property) consist of restrictions recorded in the Truman Annex deed (Monroe, 2002). These restrictions, impose limitations on groundwater access and soil excavation, and prohibit tampering with in-place or future groundwater/soil monitoring remediation systems. For reference a copy of these Land Use restrictions is included as Appendix A and I along with the Monroe County Deed information.

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, Tt has identified (1) Controlled Recognized Environmental Condition (CREC) with respect to the target property that warrants further investigation.

A controlled recognized environmental condition (CREC) is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls.

The selected remedy for the Target Property was Land Use Controls (LUCs) because contamination at the site was sufficiently remediated for planned reuse. The selected remedial action addresses the arsenic contamination remaining in soil following the 1999, 2000, and 2001 IRAs. The remedy selection process for Truman Annex Building 223 Former Hazardous Waste Storage Area is summarized and documented in the Decision Document for Ten BRAC Sites (TtNUS, 2002a).

The LUCs at the Former Location of Building 223 (Target Property) consist of restrictions recorded in the Truman Annex deed (Monroe, 2002).

Current land use at the Former Location of Building 223 is consistent with the restrictions outlined in the property transfer deed for the site. City of Key West personnel perform visual inspections of the engineering controls when they are on site. A representative of the City of Key West has certified that LUCs and all soil and groundwater restrictions were being followed in and remained in placed at the time of the inspections.

The BRAC 5-year Review for Six Environmental Sites Report dated April 2014 was reviewed for the purposes of this Phase I ESA Report. The BRAC 5-year Review Report indicates that excavation work was completed in early 2007 to remove additional contaminated soil to a depth of 2 feet bls at the site after the deed restrictions and LUCs were put in place. The BRAC 5-year Review Report recommended the removal of the land use restrictions from the deed by the Navy based on the removal of this additional contaminated soil and the confirmatory sidewall samples which were collected at the terminus of the excavation. In 2016, the FDEP issued a Memorandum of Decision for No Further Action which released the Residential Restriction for the top two feet of soil and Notice Requirements. For reference, the Monroe County Deed information is included in Appendix A and the Memorandum of Decision is included as Appendix I Notably, Area F or Site B still maintains an engineering control for soils ("Do Not Disturb Soils") in the denoted 45 x 5 foot area due to an excavation bottom sample that maintained exceedances after the 2007 IRA event. Additionally, groundwater use restrictions are in place for the parcel based on an Iron exceedance detected in a monitoring well previously located 300 feet southwest of former Building 223.

Additionally, based on a review of the EDR database, research information the FDEP Contamination Locator Database and City of Key West files one additional notable area was identified.

<u>Area 1</u> The location is four underground storage tanks (USTs) which were previously located at the former Exchange Gas Station building 1276. Reportedly, according to the Finding of Suitability to Transfer (FOST) Truman Annex parcels Tanks 1276-A and 1276-B were 10,000-gallon, unprotected steel USTs installed in 1961. These tanks contained

leaded and unleaded gasoline and were closed in 1994. Tank 1276-C was a 10,000-gallon fiberglass UST used for gasoline storage. Supply and return pipelines ran from these USTs to an existing fuel dispenser island. Tank 1276-D was a 500-gallon steel UST used for waste oil storage. Supply and return lines ran to the east into Building 1276 maintenance bay. Tanks 1276 C and D were excavated and removed in 1996. Tanks 1276 were said to have been removed in 1994. FDEP records indicate the tanks are closed. Monitoring wells installed at that time did not detect groundwater contamination. Reportedly, no soil or groundwater contamination was found during the tank removals. Further Investigation may be warranted to locate the closure documentation for these four USTs associated with the former Exchange Gas Station building 1276 and try to make a determination if these tanks were previously located inside the Target Property by using a surveyor. The documentation provided to date indicates these tanks may be offsite located beneath the Fort Street paved roadway.

8.0 **RECOMMENDATIONS**

Tetra Tech recommends the City contact the Responsible party to obtain more detailed UST closure information for the USTs located at the former building 1276. A request should also be made to the Surveyor involved in these projects to locate the areas of the former USTs at former Building 1276 and along with the current demarked onsite deed restricted area.

9.0 REFERENCES

- ASTM, 2013, Designation E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM International, 100 Barr Harbor Drive, West Conshohocken, Pennsylvania, 19428.
- FDEP website (<u>http://ca.dep.state.fl.us/mapdirect/?focus=waterdatacentral</u>), Pre-Permitted Oil and Gas Wells, July 2014
- Bennet, Michael, 2001, Hydrogeologic Investigation of the Floridan Aquifer System at the I-75 Canal Site Collier County, Florida of the Shallow Aquifer South of Naples, Collier County, South Florida Water Management District, Technical Publication WS-7, West Palm Beach, Florida
- 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), Radon Gas Potential Website, October 2007.

- USGS website (<u>http://tin.er.usgs.gov/geology/state/fips-unit.php?code=f12043</u>) Geologic units in Monroe County, Florida website.
- U.S. Fish and Wildlife Service's website (<u>http://www.fws.gov/wetlands/Data/Mapper.html</u>), National Wetlands Mapping Website.
- Randazzo, Douglas Jones. The Geology of Florida, Florida, University Press of Florida, 1997
- Tetra Tech, Inc., 2014. BRAC Five Year Review for Six BRAC Environmental Sites, Truman Annex, Key West Florida Contract N62470-08-D-1001, Task Order JM72 April 2014.

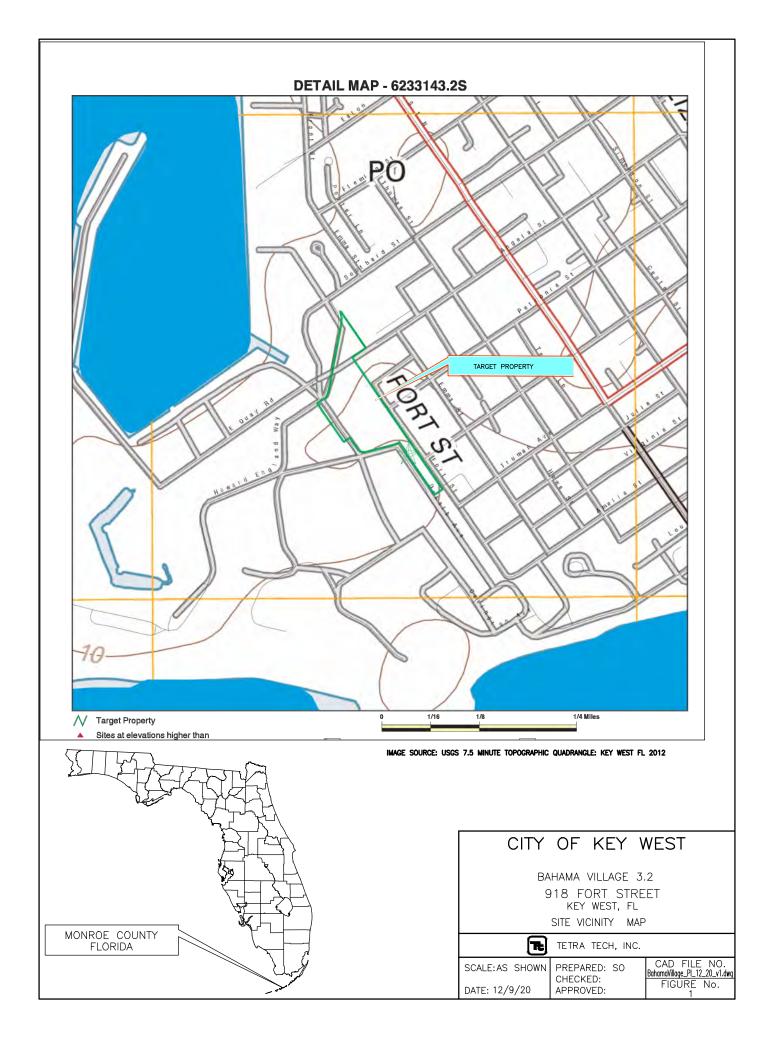
ESciences, 2015, Revised Soil and Groundwater Management Plan (Revision 2), Truman Waterfront Park Key West FL, February 13, 2015

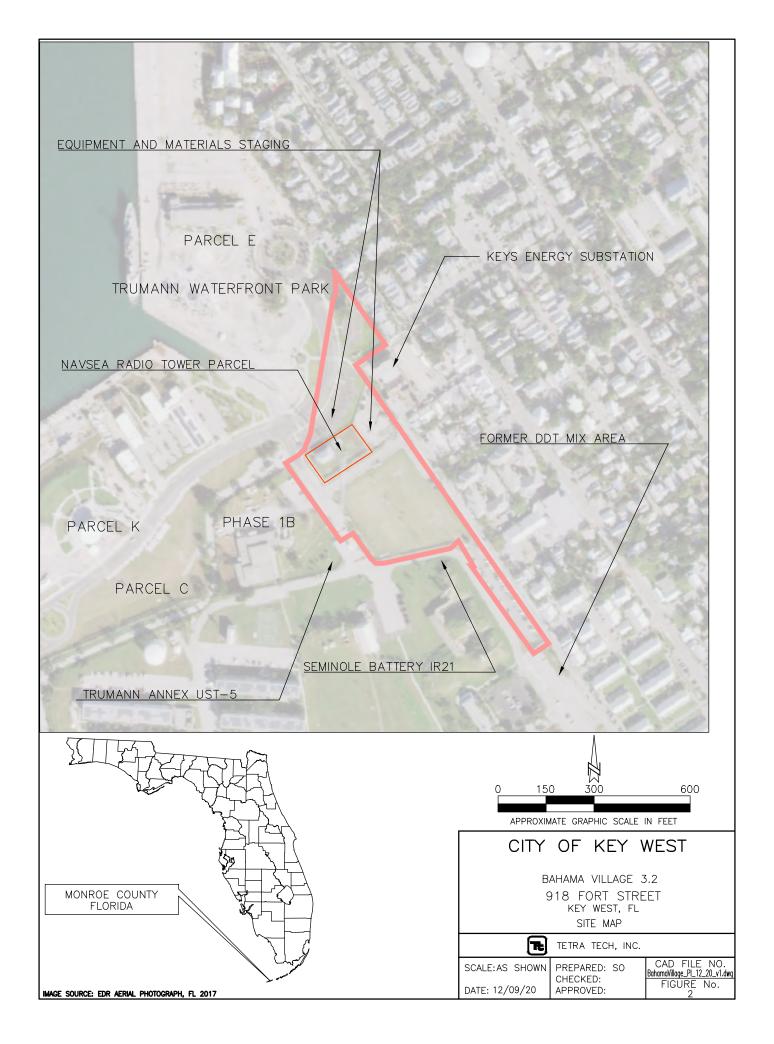
PM Environmental, 2015, Fourth quarter First Year Natural Attenuation Monitoring Report, FDEP Comet Site # 303264, July 10, 2015

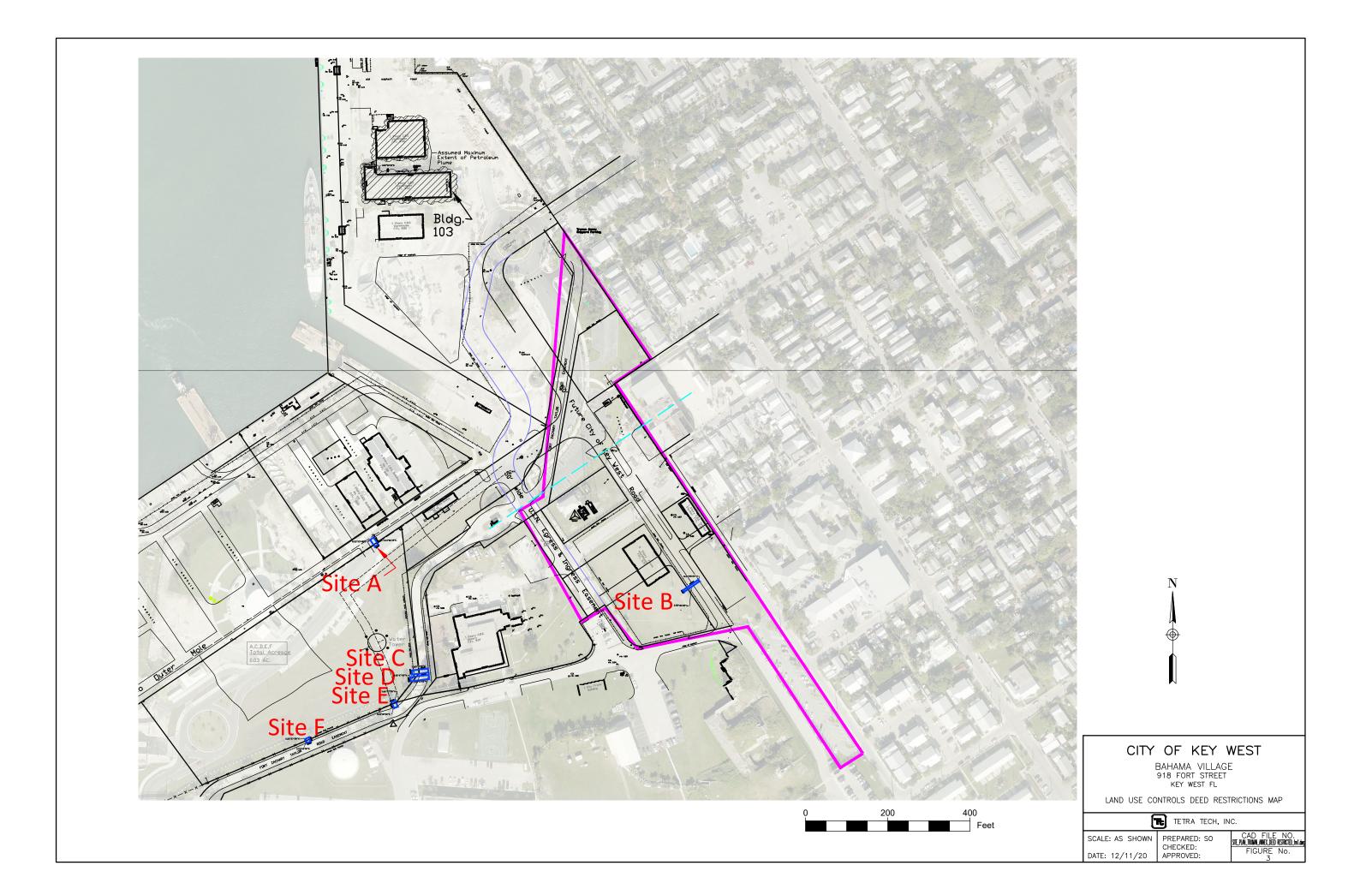
City of Key West, 2020, Land Use Controls Report, Parcels C, E1, E2, E3 and K, March 5, 2020

FDEP, 2016, Site Rehabilitation Completion Order Approval, Former Key West Gas and Electric Company, Waste Cleanup Tracking Number COM_303264, April 26, 2016

FIGURES







Appendix A

Monroe County Truman Annex Property Deed Information

MONROE COUNTY OFFICIAL RECORDS

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MONROB COUNTY OFFICIAL RECORDS FILE #1338203 BK#1839 PG#410 RCD Dec 09 2002 09:40AM DANNY L KOLHAGE, CLERK DEED DOC STAMPS 0.70 12/09/2002 DEP CLK

STATE OF FLORIDA RCD JI DANNY

COUNTY OF MONROE

BK#2026 PG#531 👫

THIS INDENTURE made this <u>3rd</u> day of <u>December</u> 2002, between the UNITED STATES OF AMERICA, (hereinafter called "GRANTOR" or "GOVERNMENT"), acting by and through the Department of the Navy, Southern Division, Naval Facilities Engineering Command and the City of Key West, a public body, corporate and politic, created and organized under the laws of the State of Florida, (hereinafter called "GRANTEE", "Local Redevelopment Authority" or "LRA").

QUITCLAIM DEED

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WHEREAS, the Secretary of the Navy may convey surplus property at a closing or realigning installation to the Local Redevelopment Authority for economic development purposes pursuant to Section 2905(b)(4) of the Defense Base Closure and Realignment Act of 1990 (P.L. 101-510), 10 U.S.C. §2687 note, as amended, and the implementing regulations of the Department of Defense (32 CFR Part 175); and

WHEREAS, GRANTEE by application dated 7 October 2002, requested an Economic Development Conveyance (EDC) of approximately 32.98 acres, known as the Truman Waterfront/Trumbo Road Properties located at the Naval Air Facility, Key West, Florida, hereinafter referred to as the "PROPERTY", consistent with the redevelopment plan prepared by the GRANTEE; and

WHEREAS, the GRANTOR has recognized the GRANTEE as the Local Redevelopment Authority (LRA) and is willing to convey the PROPERTY for nominal monetary consideration pursuant to and in accordance with the above-referenced laws and regulations; and

WHEREAS, the PROPERTY hereby conveyed has been declared surplus to the needs of the UNITED STATES OF AMERICA, is presently under the jurisdiction of the Secretary of the Navy, is available and authorized for disposal by the Secretary of the Navy, acting pursuant to the above referenced laws and regulations; and

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WHEREAS, the GRANTOR executed a Finding of Suitability for Transfer ("FOST") dated <u>December 3, 2002</u> as necessary to provide the covenants required by Section 120(h) of the Comprehensive Environmental Response, Compensation and Liability Act, as amended ("CERCLA"), 42 U.S.C. § 9620(h), although nothing in this Indenture shall be construed to increase, decrease or otherwise modify the responsibilities of GRANTOR, if any, and/or the rights of GRANTEE, its successors and assigns, if any, with respect to the FOST.

WITNESSETH,

GRANTOR, for and in consideration of the sum of Ten Dollars (\$10.00), plus other good and valuable consideration, to GRANTOR in hand paid by the GRANTEE, the receipt whereof is hereby acknowledged, has released and quitclaimed to the GRANTEE, its successors and assigns, without warranty, express or implied, except as required by Title 42, United States Code, Section 9620(h), under and subject to the covenants, terms, reservations, conditions, restrictions, and easements, as set forth herein, all right, title, interest, claim, and demand which the GRANTOR has in and to that certain PROPERTY, containing approximately 32.31 acres, situated in the County of Monroe, in the State of Florida, formerly part of and known as Naval Air Facility, Key West, Florida, described in EXHIBITS "A" and "A-1", attached hereto and incorporated herein by reference, including improvements, related personal property, but excluding any groundwater test wells and other remediation equipment or fixtures located thereon and excluding utility infrastructure located within reserved easements described herein.

NOW THEREFORE, by the acceptance and recording of this Deed in the public records of Monroe County, Florida and as part of the consideration of this conveyance, the GRANTEE, for itself, its successors and assigns, agrees to comply with the covenants, terms, restrictions, conditions, reservations, and easements contained within this Indenture, which shall run with the land in perpetuity unless otherwise released by GRANTOR. The Marketable Record Title Act does not effect or extinguish any rights created by the Restrictive Covenants (§712.03(8), Florida Statutes, effective July 1, 2000). The covenants, terms, reservations, restrictions, conditions and easements contained in this Deed shall be inserted by the GRANTEE verbatim, or by express reference in any deed or other

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legal instrument, by which GRANTEE divests itself of either the fee simple title or any other lesser estate in the PROPERTY, or any portion thereof, with the requirement that any subsequent transferee assumes all of the obligations accepted by the GRANTEE under the provisions of this Deed with respect to the PROPERTY.

The failure of the GRANTOR to insist in any one or more instances upon complete performance of or compliance with any of the covenants, conditions, reservations, restrictions, easements or terms in this Deed shall not be construed as a waiver or a relinquishment of the future performance of or compliance with any such covenants, conditions, reservations, restrictions, easements or terms, and the obligations of the GRANTEE, its successors and assigns, with respect to such future performance and compliance shall continue in full force and effect.

GRANTEE further acknowledges and understands the following notifications:

1. GRANTOR and GRANTEE have jointly inspected the Boat Ramp Area as set forth in **EXHIBIT "B"** and together agree that the Boat Ramp Area is in good and serviceable condition for its intended use as of the date of this transfer.

2. GRANTEE acknowledges GOVERNMENT's authority to implement appropriate security procedures for Truman Harbor and the landward standoff portion of the PROPERTY to satisfy required Anti-Terrorism Force Protection Conditions as dictated by national security demands ("AT/FP" Measures"). Generally, the GOVERNMENT will require minimum standoff distances of 100-feet landward and 100-yards seaward from all GOVERNMENT vessels and 100-yards seaward from all GOVERNMENT property. These minimal standoff distances do not apply to watercraft using the Boat Ramp Area. These standoff distances will apply to GOVERNMENT vessels moored in Truman Harbor or on the Outer Mole. In the event of heightened security conditions, implementation of some procedures may result in curtailed or reduced nongovernment access via water to Truman Harbor for periods of time. Additional security measures may include, but are not limited to, inspection of vessels or boats entering the harbor, escort of vessels or boats in the Harbor, and placement of water-borne barriers or booms. Non-routine security measures such as evacuation of the Harbor and its

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adjacent shores would be undertaken in conjunction with local civil authorities and only when necessitated by emergent conditions. The GOVERNMENT will take into consideration reasonable measures proposed by the LRA to accommodate LRA development and use of the Truman Harbor Area Development Zone, provided such measures are consistent with the level of security determined necessary by the GOVERNMENT. Outside of the 100-foot landward standoff distance from GOVERNMENT vessels, the GOVERNMENT asserts and the LRA acknowledges the GOVERNMENT's sovereign authority to implement non-routine security measures as may be necessitated by emergent conditions as permitted under Federal law and in conjunction with local civil authorities.

3. GRANTEE recognizes the GOVERNMENT's right of navigational servitude. GRANTEE, its lessees, or invitees, successors and assignees shall not interfere with or prohibit safe ship and/or small craft operations by the GRANTOR, or its agents. GRANTEE shall not conduct any operations or construct any improvements within Truman Harbor outside of the area marked as "Truman Harbor Area Development Zone" as set forth in **EXHIBIT "B"**, or within the Trumbo Road Restricted Development Zone as set forth in **EXHIBIT "C"**.

A. RESERVING unto GRANTOR and its assigns the following easements:

1. A perpetual right of ingress, egress and use of the Boat Ramp Area. GRANTEE will maintain and operate the Boat Ramp Area in the condition as accepted and acknowledged during the joint inspection for the use and accommodation of LRA sponsored vessels and the use and accommodation of GOVERNMENT vessels or vessels on behalf of the GOVERNMENT. The GOVERNMENT will be responsible for the repair of damages to the Boat Ramp Area that results from GOVERNMENT use, to the extent required by applicable laws and subject to the availability of appropriated funds, provided that in no event will the GRANTEE be obligated to repair any portion of the Boat Ramp Area damaged by the GOVERNMENT.

2. Perpetual access road easement(s) for ingress and egress over, across, under and through the PROPERTY as described in attached EXHIBIT "D".

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3. Perpetual access road easement to Eaton Street extension, as described in attached EXHIBIT "E".

4. Perpetual access road easement to Trumbo road as described in attached **EXHIBIT "F"**.

5. Perpetual right of ingress and egress to the Water Tower Parcel, as shown in attached <code>EXHIBIT "G"</code>.

6. Perpetual easements including ingress and egress for the construction, repair, replacement, maintenance and operation of the following utility lines:

a. Electrical Line easement as described in attached EXHIBIT "H".

b. Sanitary Sewer Line easement as described in attached **EXHIBIT "I".**

c. Communication Line easement as described in attached EXHIBIT "J".

d. Storm Water easement as described in attached EXHIBIT "K".

e. Potable Water Line easement as described in attached EXHIBIT "L".

f. Fuel Line easement as described in attached EXHIBIT "M".

g. A sanitary sewer line easement in the vicinity of Trumbo road as described in attached **EXHIBIT "N"**.

B. Development and Use Restrictions and Covenants

GRANTEE covenants to comply with the following development restrictions on the PROPERTY to avoid interference with GOVERNMENT's security and operational activities on the retained property in the Truman Annex area including but not limited to the Mole Pier.

1. GRANTEE shall not permit or construct any improvements within 50 feet of the property line abutting GOVERNMENT property, with the exception of the TACTS TOWER, where GRANTEE shall not permit or construct any

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improvements within 20 feet of the property line around the TACTS TOWER. Notwithstanding this, GRANTEE may install roadways, walkways, and low-level vegetation in this area. Through the procedure described in paragraph 9 herein below, GRANTEE may apply for a variance from this restriction that does not, in the judgment of the GOVERNMENT, impair its security and operations.

2. GRANTEE, upon electing to relocate GOVERNMENT vessels to the East Quay Berthing Area, shall not permit or construct improvements within 100 linear feet landward of the northern 711 linear feet of East Quay Berthing Area as shown in **EXHIBIT "B"**. Notwithstanding this prohibition on improvements, GRANTEE may install roadways, walkways, and low-level vegetation in this area. Through the procedure described in paragraph 9 herein below, GRANTEE may apply for a variance from this restriction that does not, in the judgment of the GOVERNMENT, impair its security and operations. In the event the LRA and the GOVERNMENT elect to relocate a GOVERNMENT vessel to the East Quay Berthing Area after improvements have been constructed, a 100 linear foot landward exclusive GOVERNMENT use zone shall be established.

3. GRANTEE shall not permit any improvement that exceeds an elevation greater than 35 feet above the crown of the closest road except where controlled by existing easements.

4. GRANTEE shall not permit obstructions or improvements to be placed in the Boat Ramp Area or use it in any way that would prohibit or interfere with GRANTOR's right of access and use of the Boat Ramp Area for its intended purpose of boat launching and recovery.

5. GRANTEE shall not permit facilities or operations on the PROPERTY that would create Radio Frequency Interference (RFI) with GOVERNMENT communication operations, without the prior written approval of the GOVERNMENT. Known RFI activities that are prohibited shall include but are not limited to commercial radio transmitters and arc welding shops. However, normal small craft radio systems or cell phone use is not prohibited.

6. GRANTEE shall not permit commercial or recreational aviation activities or their related support functions on the PROPERTY.

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7. GRANTEE shall not allow use of the PROPERTY to permit any improvements to be built within Truman Harbor outside of the "Truman Harbor Area Development Zone" as set forth in **EXHIBIT "B"**.

8. GRANTEE shall not allow use of the PROPERTY to permit any improvements to be built within the "Trumbo Road Restricted Development Zone" as set forth in **EXHIBIT "C"**.

9. Grantee will submit all plans for development of the PROPERTY (LRA Development Plans) to the GOVERNMENT for review and concurrence that the proposed development or use of Truman Harbor and the PROPERTY will not interfere with GOVERNMENT security or operations. The LRA Development Plans shall (1) provide sufficient information for the GOVERNMENT to conduct its review and generally shall include the types of information set forth in EXHIBIT "O", and (2) provide for all types of development or improvements on the PROPERTY including the relocation of existing roads, utilities and other improvements and waivers of express development and use restrictions. GOVERNMENT review will be conducted within ninety (90) days of submittal and GOVERNMENT concurrence shall not be unreasonably withheld. If the GOVERNMENT identifies any conflict with express development and use restrictions and agreements or any interference or potential interference, that the LRA's Development Plans may cause to GOVERNMENT security or operations in the Key West vicinity, the GOVERNMENT shall inform the GRANTEE and the GOVERNMENT and GRANTEE shall work to identify what, if any, modifications can be made to enable the LRA's Development Plans to The GOVERNMENT hereby designates Commanding proceed. Officer, Naval Air Facility, Key West, or his/her successor, as its agent to review for concurrence of the LRA Development Plans.

10. GRANTEE agrees and acknowledges that the GOVERNMENT assumes no liability to the GRANTEE or its sublessees, licensees or successors and assigns should implementation of any of the above security procedures or the denial of any of the LRA's Development Plans interfere with or disrupt the use of the PROPERTY or GRANTEE operations in Truman Harbor or result in any damages or economic hardships to the GRANTEE or its sublessees, licensees, successors and assigns. GRANTEE, its sublessees, licencees, successors and assigns shall have no

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claim on account of any such interference against the GOVERNMENT or any officer, agent, employee or contractor thereof. This provision applies only to claims and liability that may arise on or from the PROPERTY and Truman Harbor.

C. Contamination in excess of the Florida Department of Environmental Protection (FDEP) residential cleanup target levels (F.A.C. 777) remain on portions of the PROPERTY; therefore, GRANTOR hereby imposes the following use restrictions on those portions of the PROPERTY hereinafter referred to as the "Restricted Area(Land Use Controls)" as set forth in **EXHIBITS "P" and "P-1"**:

 GRANTEE shall not tamper with or damage groundwater monitoring and/or soil monitoring and/or remediation systems (including pumps, wells, piping, utilities and associated appurtenances) of GRANTOR on Restricted Area(Land Use Controls) as set forth in EXHIBITS "P" and "P-1".

2. GRANTEE shall not install wells or extract groundwater on Restricted Area(Land Use Controls) as set forth in **EXHIBIT "P"**. Construction related groundwater dewatering conducted in accordance with applicable State regulations is specifically authorized.

3. GRANTEE, on behalf of its lessees, licensees, successors and assigns, covenants that it shall not hinder or prevent the GOVERNMENT from constructing, upgrading, operating, maintaining and monitoring any groundwater and/or soil treatment facilities and/or groundwater monitoring network or engage in any activity that will disrupt or hinder further remedial investigation, response actions or oversight activities on Restricted Area(Land Use Controls) as set forth in **EXHIBITS "P" and "P-1"** or adjoining areas within the PROPERTY.

4. The GRANTEE shall not permit residential or agricultural use on the Restricted Area(Land Use Controls) as set forth in **EXHIBITS "P" and "P-1"**. Residential use includes but is not limited to housing, child care and preschool facilities and recreational camping and playground.

5. The GRANTEE shall comply with the provisions of any health and safety plan put into effect by the GOVERNMENT in connection with any ongoing or future

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environmental investigative and/or remedial activities to be undertaken by the GOVERNMENT on the Restricted Area(Land Use Controls) as set forth in **EXHIBITS "P" and "P-1"**.

6. The GRANTEE shall perform annual inspections of the PROPERTY to ensure that all land use controls are being complied with and provide a written report to GRANTOR certifying such compliance for as long as maintenance is required at the identified sites.

D. NOTICES, COVENANTS, CONDITIONS, RESERVATIONS AND RESTRICTIONS

1. Notice of Environmental Condition:

For each hazardous substance stored on the PROPERTY for one (1) year or more, or known to have been released or disposed of on the PROPERTY, **EXHIBIT "Q"**, which is attached hereto and made a part hereof, provides notice of the type and quantity of such hazardous substances at the time at which such storage, release or disposal took place to the extent such information is available on the basis of a complete search of agency files by GRANTOR, and of all response actions taken to date to address such hazardous substances. The information contained in this Notice is required under 42 U.S.C. § 9620(h) (3) (A).

This Notice of the Presence of Asbestos-Containing 2. Materials (ACM) - Warning is given in accordance with 41 Code of Federal Regulations Part 101-47.304-13. The GRANTEE, and each of its successors and assigns, is warned that the structures and improvements remaining on the PROPERTY may contain asbestos-containing materials both on their exterior and/or interior areas. Unprotected or unregulated exposures to asbestos in product manufacturing, shipyard, and building construction workplaces have been associated with asbestos-related diseases. Both the Occupational Safety and Health Administration (OSHA) and the Environmental Protection Agency (EPA) regulate asbestos because of the potential hazards associated with exposure to airborne asbestos fibers. Both OSHA and EPA have determined that such exposure increases the risk of asbestos-related diseases, which include certain cancers and which can result in disability or death.

The GRANTEE, and each of its successors and assigns, covenants and agrees that in its use and occupancy of the

FILE #1338203 BK#1839 PG#419

PROPERTY (including demolition and disposal of existing improvements), it will comply with all applicable Federal, state, and local laws relating to asbestos-containing materials ("ACM"). Also, the GRANTOR assumes no liability for damages for personal injury, illness, disability, or death to the GRANTEE, or to GRANTEE's successors, assigns, employees, invitees, or any other person, including members of the general public, arising from or incident to the future purchase, transportation, removal, handling, use, disposition, or other activity causing or leading to contact of any kind whatsoever with ACM on the PROPERTY after the date of this Indenture, whether the GRANTEE, its successors or assigns, has properly warned or failed to properly warn the individual(s) injured. Consistent with the foregoing, GRANTEE and its successors and assigns shall not have liability for (i) any violations of laws or regulations relating to ACM occurring prior to the date of this Indenture, or (ii) any releases of or exposures to ACM occurring before the date of this Indenture.

Lead-Based Paint: The GRANTOR represents after 3. diligent inquiry, and the GRANTEE, and each of its successors and assigns, acknowledges, that all portions of the improvements on the PROPERTY subject to this Indenture may include lead-based paint ("LBP") as of the date of this Indenture. The GRANTEE, and each of its successors and assigns, covenants and agrees that in its use and occupancy of the PROPERTY (including demolition and disposal of existing improvements), it will comply with all applicable Federal, state, and local laws relating to LBP. Also, the GRANTOR assumes no liability for damages for personal injury, illness, disability, or death to the GRANTEE, or to GRANTEE's successors, assigns, employees, invitees, or any other person, including members of the general public, arising from or incident to the future purchase, transportation, removal, handling, use, disposition, or other activity causing or leading to contact of any kind whatsoever with LBP on the PROPERTY after the date of this Indenture, whether the GRANTEE, its successors or assigns, has properly warned or failed to properly warn the individual(s) injured. Consistent with the foregoing, GRANTEE and its successors and assigns shall not have liability for (i) any violations of laws or regulations relating to LBP occurring prior to the date of this Indenture, or (ii) any releases of or exposure to LBP occurring before the date of this Indenture.

FILE #1338203 BK#1839 PG#420

4. In accordance with the requirements and limitations contained in 42 United States Code §§ 9620(h)(3)(A), the GRANTOR hereby warrants that:

a. all remedial action necessary to protect human health and the environment with respect to any hazardous substance remaining on the PROPERTY has been taken, and

b. any additional remedial, response, or corrective action found to be necessary after delivery of this Indenture shall be conducted by the GRANTOR.

5. Right of Access: In accordance with the requirements and limitations contained in Title 42 U.S.C. §9620(h), GRANTOR expressly reserves all reasonable and appropriate rights of access to the PROPERTY described herein when remedial action, response action, or corrective action is found to be necessary in accordance with applicable Federal, State and local environmental laws, after delivery of this Indenture. In non-emergency circumstances, GRANTOR shall give GRANTEE, its successors and assigns, reasonable prior written notice of its intention to enter the PROPERTY for the purposes set forth herein and shall cooperate with GRANTEE, its successors or assigns, to the maximum extent practicable, with respect to the timing and manner of such entry, unless such entry is required to remedy an emergency situation or prevent the imminent endangerment of human health, in which event no prior notice shall be required. These access rights are in addition to those granted to Federal, State, and local authorities under applicable environmental laws and regulations. GRANTEE agrees to comply with activities of the GRANTOR in furtherance of these covenants and will take no action to interfere with future necessary remedial and investigative actions of the GRANTOR. The GRANTOR and the GRANTEE agree to cooperate in good faith to minimize any conflict between necessary environmental investigation and remediation activities and operations of GRANTEE, its successors and assigns, and of any Lessee or any Sublessee of the PROPERTY. Any inspection, survey, investigation, or other response or remedial action will to the extent practicable, be coordinated with representatives designated by GRANTEE or its successors and assigns. The right of access described herein shall include the right to conduct tests, investigations and surveys, including, where necessary, drilling, digging test pits, boring, and other similar activities. Such rights shall also include the right to

FILE #1338203 BK#1839 PG#421

construct, operate, maintain, or undertake any other response, corrective or remedial action as required or necessary, including, but not limited to, monitoring wells, pumping wells, and treatment facilities. GRANTEE, and each of its successors and assigns, agrees to comply with GRANTOR in furtherance of these covenants.

6. Indemnification as Required by United States Public Law 102-484, Section 330, as amended:

GRANTOR shall hold harmless, defend, and indemnify the GRANTEE and any future successor, assignee, transferee, lender, or lessee of the PROPERTY from any suit, demand, cost or liability arising out of any claim for personal injury or property damage that may result from, or be predicated upon, the release or threatened release of any hazardous substance, pollutant and/or petroleum or petroleum derivative contaminant resulting from Department of Defense activities on the PROPERTY to the conditions specified in, and to the extent authorized by, Section 330 of Public Law 102-484 as amended by Section 1002 of Public Law 103-160.

GRANTEE on behalf of its lessees, licensees, successors and assignee covenants that it shall provide written notice to the GOVERNMENT and FDEP: of any subsequent sale, assignment or lease of the Restricted Area (Land Use Controls) as set forth in **EXHIBITS "P"** and **"P-1"** or any portion thereof, and provide contact information concerning the new owner or occupant.

GRANTEE covenants for itself, successors and assigns and every successor in interest to the PROPERTY, or any part thereof, that GRANTEE and such successors and assigns Shall not discriminate upon the basis of race, color, religion, disability or national origin in the use, occupancy, sale or lease of the PROPERTY, or in their employment practices conducted thereon. This covenant shall not apply however, to the lease or rental of a room or rooms within a family dwelling unit, nor shall it apply with respect to PROPERTY used primarily for religious purposes. GRANTOR shall be deemed a beneficiary of this covenant without regard to whether it remains the owner of any land or interest therein in the locality of the PROPERTY hereby conveyed and shall have the sole right to enforce this covenant in any court of competent jurisdiction.

FILE #1338203 BK#1839 PG#422

TO HAVE AND TO HOLD the same, together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest or claim whatsoever of the GRANTOR, either in law or in equity and subject to the terms, reservations, restrictions, covenants, conditions, easements, and notifications set forth in this Deed, to the only proper use, benefit and behalf of the GRANTEE, its successors and assigns forever.

FILE #1338203 BK#1839 PG#423

LIST OF EXHIBITS

- A. Property Boundary Survey with Legal Description
- A-1 Trumbo Road Boundary Survey with Legal Description
- B. Truman Harbor Area Development Zone, Boat Ramp Area, East Quay Berthing Area and East Quay Wall Area
- C. Trumbo Road Restricted Development Zone
- D. Access Road Easements
- E. Access Road Easement, Eaton Street Extension
- F. Access Road Easement to Trumbo Road
- G. Water Tower Parcel Easement
- H. Electrical Line Easement
- I. Sanitary Sewer Line Easement
- J. Communication Line Easement
- K. Storm Water Easement
- L. Potable Water Line Easement
- M. Fuel Line Easement
- N. Sanitary Sewer Line easement- Trumbo Road
- 0. Development Plan Submission Criteria
- P+P-1. Restricted Area (Land Use Controls)
- Q. Hazardous Substance Notice

14

FILE #1457617 BK#2026 PG#545 HEFFECTIVE the <u>JUTE</u> day of <u>Movember</u>, 2002. UNITED STATES OF AMERICA, acting by and through the Department of the Navy, By: <u>Real Estate Contracting Officer</u>

WITNESS:

(signature)

(please print or type name)

(signature)

(please print or type name)

STATE OF SOUTH CAROLINA)) COUNTY OF CHARLESTON)

PERSONALLY appeared before me, <u>unette</u> <u>J</u> <u>Hul</u> who being duly sworn, says that she saw the within named <u>E.R. helson</u>, sign and seal the foregoing Quitclaim Deed in behalf of the United States of America, and that she, with <u>Deloub Jona</u>, witnessed the execution thereof.

Sworn to before me this 14th day of <u>housely</u>, 2002, <u>tean M.KING</u>, Notary Public for the State of SOUTH CAROLINA.

year m. King My Commission expires: 3/17/2005

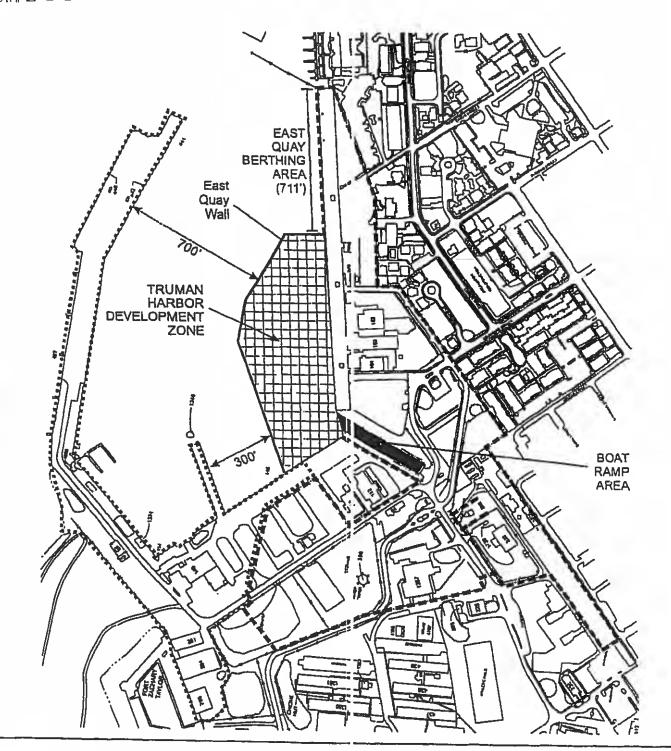
FILE #1338203 BK#1839 PG#425

ACCEPTANCE

The City of Key West does hereby accept this Quitclaim Deed and by acceptance agrees to all of the terms and condition thereof.

Executed this	<u> </u>	ay of <u>Decembe</u>	r/
2002.	B	Jange	Mayor
(OFFICIAL SEAL) Attest	(Amit	K	

FILE #1338203 BK#1839 PG#446



LEGEND Processed

Proposed Economic Development Conveyance (EDC) Boundary Area Deferred by Navy for Conveyance

Truman Harbor Development Zone

Boat Ramp Area

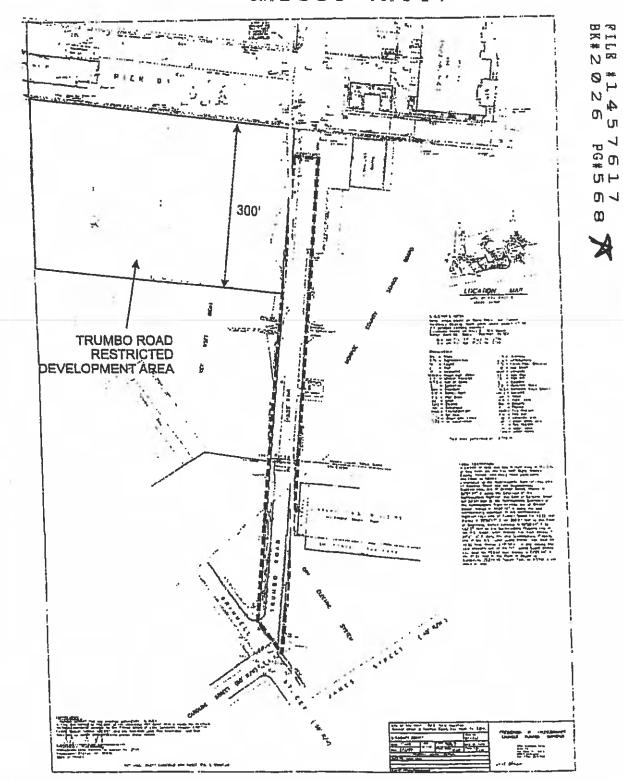
East Quay Wall Berthing Area

Exhibit MEMORANDUM OF AGREEMENT East Quay Berthing Area, Boat Ramp Area and Truman Harbor Development Zone

Exhibit " B"

Sep 30 02 02:59p

FILE #1338203 BK#1839 PG#447



HFFI

LEGEND Proposed Economic Development Conveyance (EDC) Boundary

Trumbo Road Restricted Development Area

Exhibit 🕑 MEMORANDUM OF AGREEMENT Trumbo Road Restricted Development Area

Science' United States Nevy, May 1, 2007: The Curtis & Kimball Comnany

P.3

FILE #1	⊴្ខខុ∠	E W J		
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FREDERICK	H. PLANNE	L6 N.34*55*15*1 ▲ = set P.K.Noil. HILDEBRANDT R SURVEYOR		chord Brg.= N.00°56'05"E. ey West, Florida
Suite Key (305)	Northside 101 West, Fl. (293–0466 (305) 293-	33040 5	Road Eas	EXILIBIT D
Scale: 1"=120'	Ref. file	Dwn No.: 02-541	REVISIONS AN 8/29/02: Correct L.D. 9/4/02: Correct L.D.	D/OR ADDITIONS
Date: 8/20/02		Dwn. By: F.H.H.	9/4/02: Revise Road Layou	ıt

Chart 1 of 1

TRUMAN ANNEX NAF KEY WEST, FLORIDA ROAD EASEMENT 1:07 Acres

FILE #1338203 BK#1839 PG#449

BK#2026

FILE #1457617

PG# 5 7 0 ⊀

IEGAL DESCRIPTION: Road Easement:

Prepared by undersigned: A portion of land located on the Island of Key West, Monroe Florida, said parcel also located in Truman Annex (formerly County. U.S. Navy) and being more particularly described as follows; Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Truman Annex, the coordinates of which are N 81,406.14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey mercator grid coordinate system which has for its zero coordinate a point of Latitude North 24°20'00" and 500.00 feet West of Longitude West 81'00'00"; thence S 40'30'22" E for 2068.19 feet to the Point of Beginning; thence S.55'53'48"W., a distance of 867.88 feet; thence N.34°06'12"W., a distance of 10.00 feet; thence S.55" 53'48"W., a distance of 150.00 feet; thence S.33'44'00"E., a distance of 39.63 feet; thence S.34*55'15"W., a distance of 68.92 feet; thence S 36'22'25" E a distance of 52.79 feet; thence N 34'55'15" E a distance of 187.30 feet, thence N.55'53'48"E., a distance of 786.46 feet to the point of curvature of a curve to the right, having: a radius of 53.38 feet, a central angle of 90°11'45", a chord bearing of S.79°00'19"E, and a chord length of 75.62 feet; thence along the arc of said curve, an arc length of 84.03 feet to a point on a curve to the right, having: a radius of 100.00 feet, a central angle of 69'41'04", a chord bearing of N.00'56'05"E. and a chord length of 114.26 feet; thence along the arc of said curve, an arc length of 121.62 feet to the Point of Beginning.

Parcel contains 52126 square feet or 1.20 acres, more or less.

CERTIFICATION:

I HEREBY CERTIFY that the attached Legal Description is true and correct to the best of my knowledge and beleif; that it meets the minimum technical standards adopted by the Florida Board of Land Surveyors. Chapter 61G17-6. Florida Statute Section 472.027, and the American Land Title Association, and that there are no visible encroachments unless shown hereon.

FREDERICK H. HILDEBRANDT Professional Land Surveyor & Mapper No. 2749 Professional Engineer No. 36810 State of Florida

NOT VALID UNLESS EMBOSSED WITH RAISED SEAL & SIGNATURE

FREDERICK H. HILDEBRANDT ENGINEER PLANNER SURVEYOR	Truman Annex, NAF Key West, Florida Key West, Florida 33040	
3150 Northside Drive Suite 101 Key West, Fl. 33040	Road Easement - 1.20 Ac.	
(305) 293-0466 Fax (305) 293-0237	REVISIONS AND/OR ADDITIONS	
Scole: 1"=120' Ref. Dwn No.: 02-541	3/29/02: Correct L.D. 9/4/02: Correct L.D.	
Date: 8/20/02 (tie Dwn. By. F.H.H.	9/4/02: Revise Road Layout Sheet 2 of 2	

STATE OF SOUTH CAROLINA)

COUNTY OF CHARLESTON

FILE #1457617 BK#2026 PG#571 🖋

I, E.R. Nelson Jr., being first duly sworn, deposes and says:

)

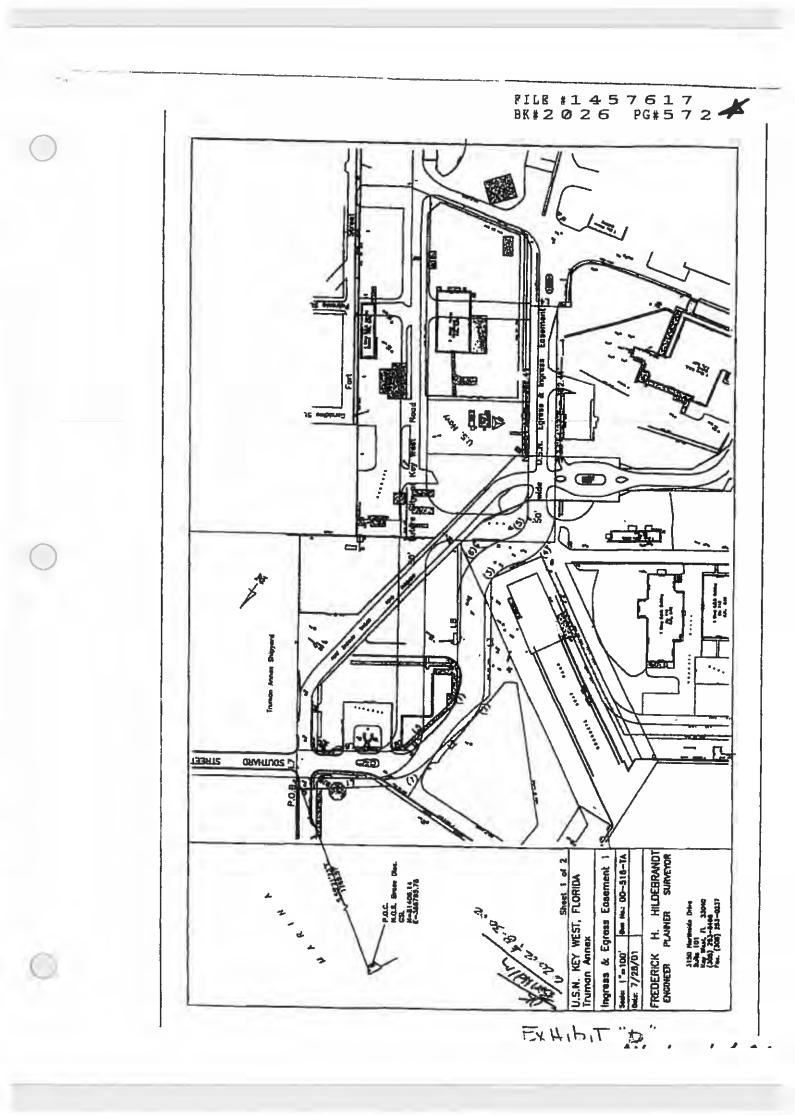
- 1. I am the Real Estate Contracting Officer for Southern Division, Naval Facilities Engineering Command. I have been employed in this capacity since <u>74962</u>, <u>1995</u>.
- I declare that as a warranted contracting official with authority to execute real estate transactions on behalf of the United States of America, Department of the Navy (hereafter called Government), I executed a deed transferring approximately 32.98 acres known as the Truman Waterfront/Trumbo Road Properties located at the Naval Air Facility, Key West, Florida, to the City of Key West on the 14th of November, 2002 such deed recorded December 9, 2002 in the Monroe County Official Records at File # 1338203, Book # 1839, Pages 410-479.
- 3. Furthermore, upon review of the referenced deed after its execution, it was observed that the two pages included herein as Attachment 1 were inadvertently omitted from Exhibit "D" to the referenced deed which described the property being transferred.
- 4. Furthermore, it is desired to append Attachment 1 pages to the recorded deed.
- 5 As the authorized Government official, by this sworn statement I authorize Cheri Smith as the City Clerk for the City of Key West to append the Attachment I pages herein to the referenced recorded deed.

E.R. NELSON, JR. Director, Real Estate Division

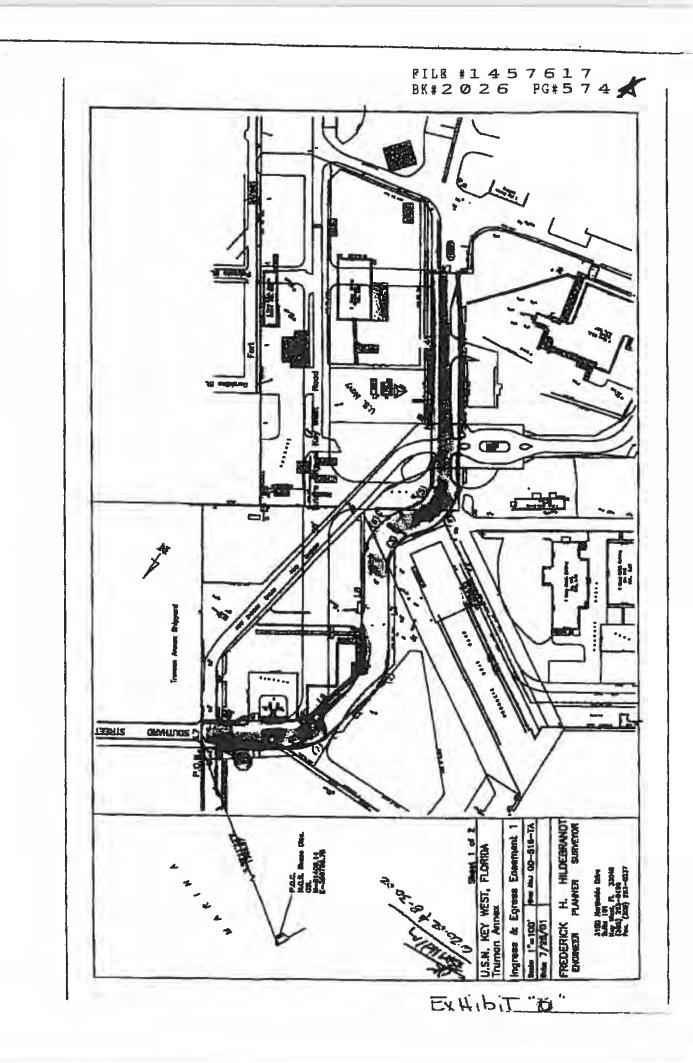
Sworn to this 1244 day of 3244, 2004, before me, a notary in and for the county and state aforesaid, by the said E.R. Nelson, Jr., who is personally known to me, and he duly acknowledged to me the execution of this affidavit.

· D. Im Commission expires: 1-12-2010

<u>–</u>

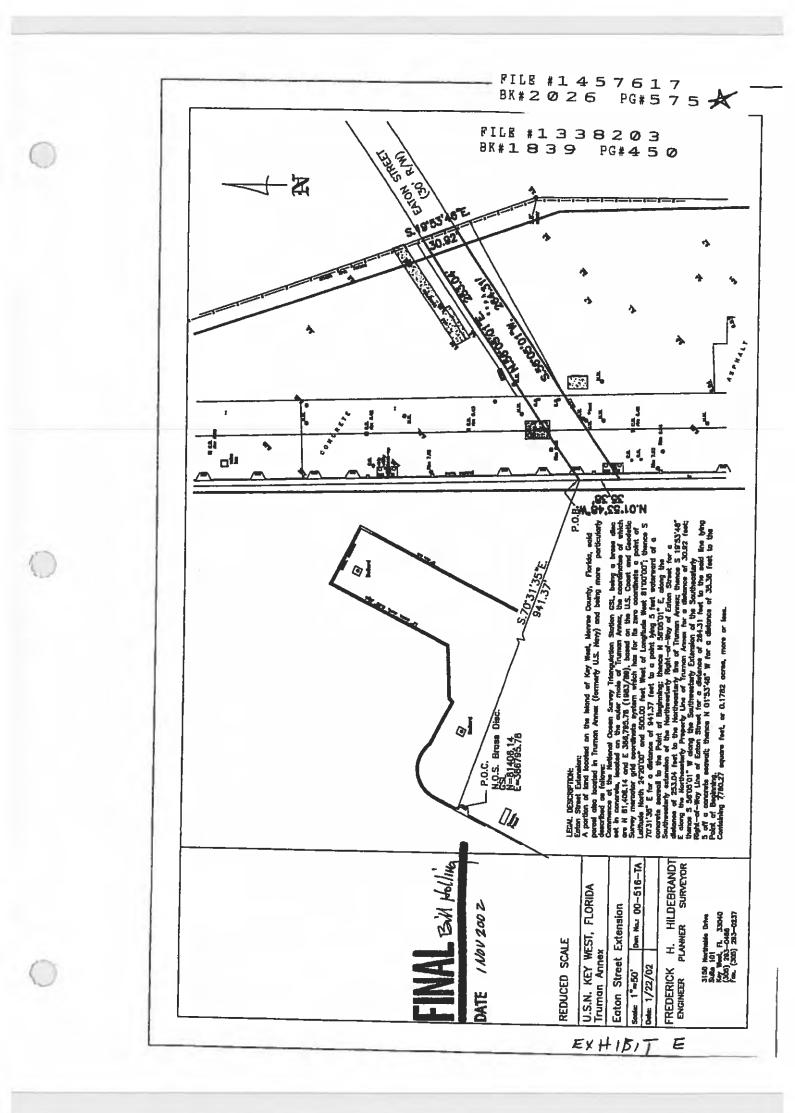


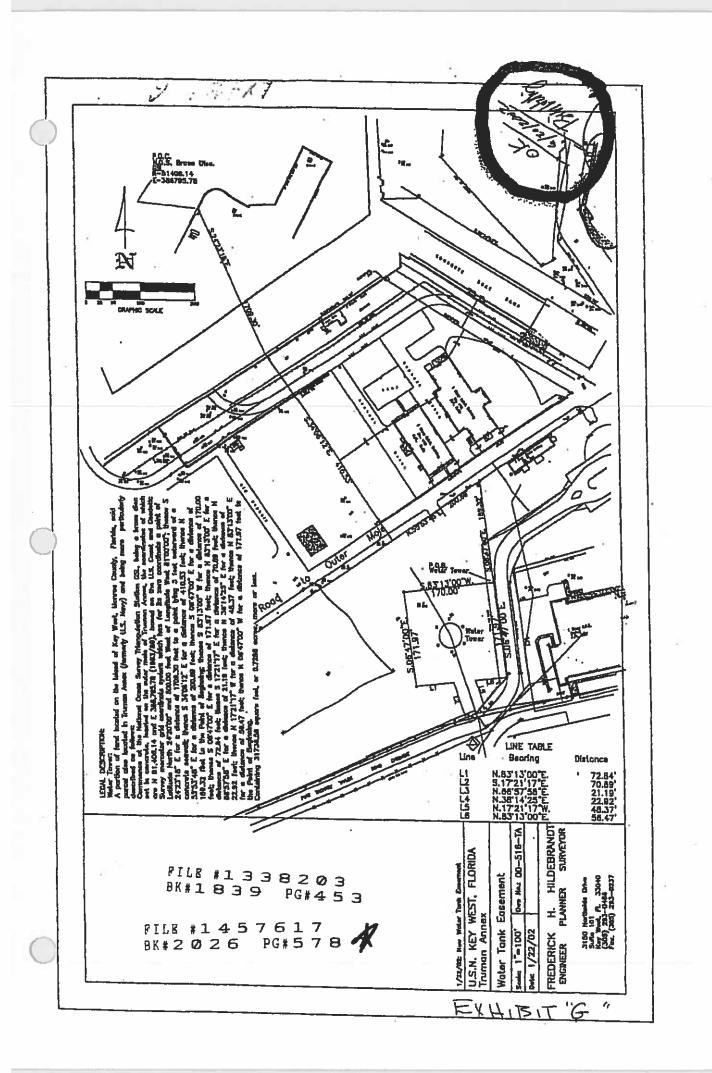
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Attachment!

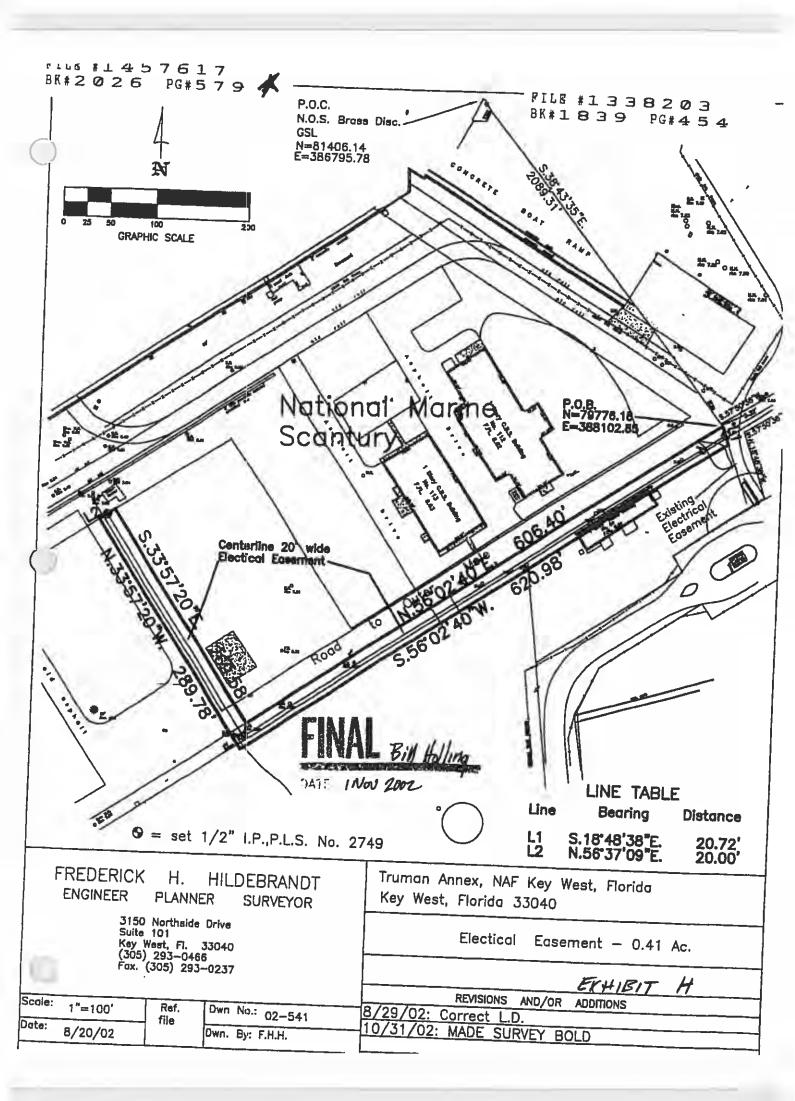


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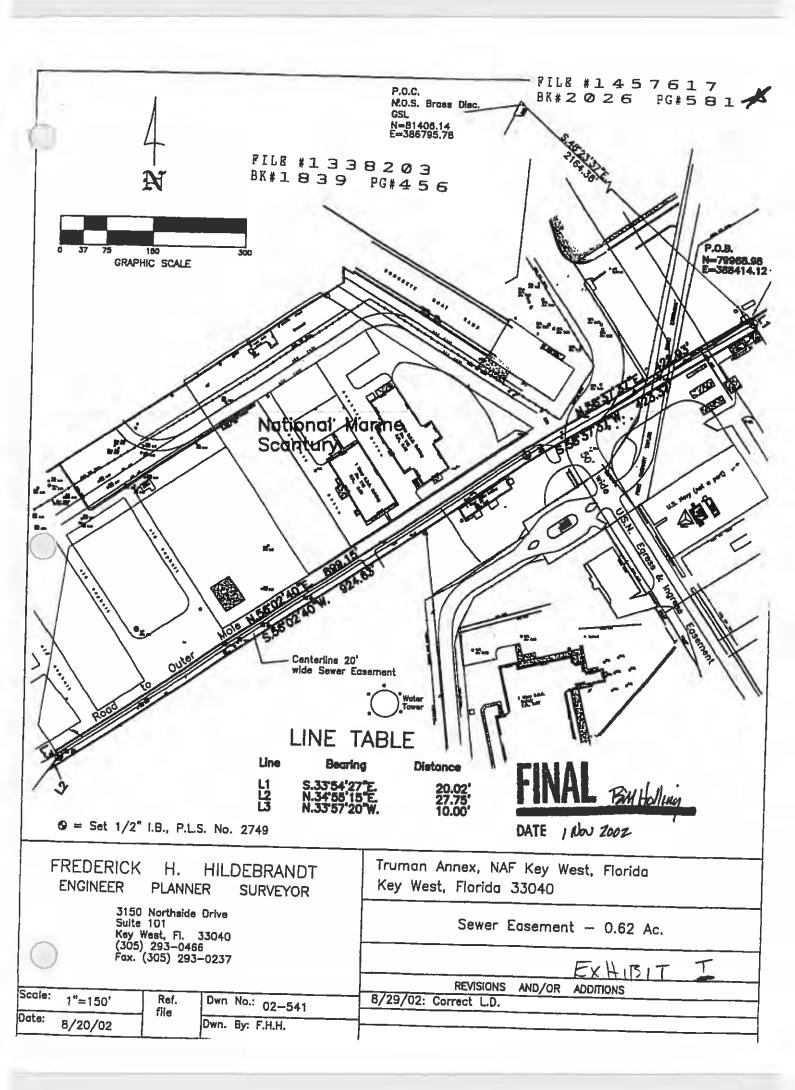




TRUMAN ANNEX NAF KEY WEST, FLORIDA Electrical EASEMENT 0.41 Acres

PILE #1338203 BK#1839 PG#455

LEGAL DESCRIPTION: Electrical Easement: FILE #1457617 BK#2026 PG#580 🗶 Prepared by undersigned: A portion of land located on the Island of Key West, County, Florida, said parcel also located in Truman Annex (formerly Monroe U.S. Navy) and being more particularly described as follows; Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Trumon Annex. the coordinates of which are N 81,406.14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey mercotor grid coordinate system which has for its zero coordinate a point of Latitude North 24°20'00" and 500.00 West of Longitude West 81'00'00"; thence S 38'43'35" E for feet 2089.31 feet to the Point of Beginning: thence S.18'48'38"E., a distance_of_20.72_feet; thence_S.56*02*40" W., a distance of 620.98 feet; thence N 33'57'20" W., a distance of 289.78 feet; thence N.56'37'09"E., a distance of 20.00 feet; thence S 33'57'20" E. a distance of 269.58 feet; thence N 56'02'40" E a distance of 606.40 feet to the Point of Parcel contains 17,867.35 square feet or 0.41 acres, more or less. ٠. CERTIFICATION: I HEREBY CERTIFY that the attached Legal Description is true and correct to the best of my knowledge and beleif; that it meets the minimum technical standards adopted by the Florida Board of Land Surveyors, Chapter 61G17-6, Florida Statute Section 472.027, and the American Land Title Association, and that there are no visible encroachments unless shown hereon. FREDERICK H. HILDEBRANDT Professional Land Surveyor & Mapper No. 2749 Professional Engineer No. 36810 State of Florida NOT VALID UNLESS EMBOSSED WITH RAISED SEAL & SIGNATURE FREDERICK Truman Annex, NAF Key West, Florida Η. HILDEBRANDT ENGINEER Key West, Florida 33040 PLANNER SURVEYOR 3150 Northside Drive Suite 101 Electrical Easement - 0.41 Ac. Key West, Fi. 33040 (305) 293-0466 Fax (305) 293-0237 REVISIONS AND/OR ADDITIONS Stole Dwn No.: 02-541 1"=100" Ref 8/29/02: Correct L.D. lile Date 8/20/02 Own By F.H.H.



TRUMAN ANNEX NAF KEY WEST, FLORIDA SEWER EASEMENT 0.62 Acres

FILE #1338203 BK#1839 PG#457

LEGAL DESCRIPTION: Sewer Easement: Prepared by undersigned:

FILE #1457617 BK#2026 PG#582

A portion of land located on the Island of Key West, Monroe County, Florida, said parcel also located in Trumon Annex (formerly U.S. Navy) and being more particularly described as Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Truman Annex, the coordinates of which are N 81,406.14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey mercator grid coordinate system which has for its zero coordinate a point of Latitude North 24'20'00" and 500.00 West of Longitude West 81'00'00"; thence S 48'23'37" E for feet 2164.36 feet to the Point of Beginning; thence S 33'54'27" E., a distance of 20.02 feet; thence S 58°37'37" W a distance of 423.37 feet; thence S 56°02'40" W a distance of 924.63 feet; thence N 34°55'15" E a distance of 27.75 feet; thence N 33'57'20" W a distance of 10.00 feet; thence N 56°02'40" E a distance of 899.15 feet; thence N 58'37'37" E a distance of 422.93 feet to the Point of Beginning.

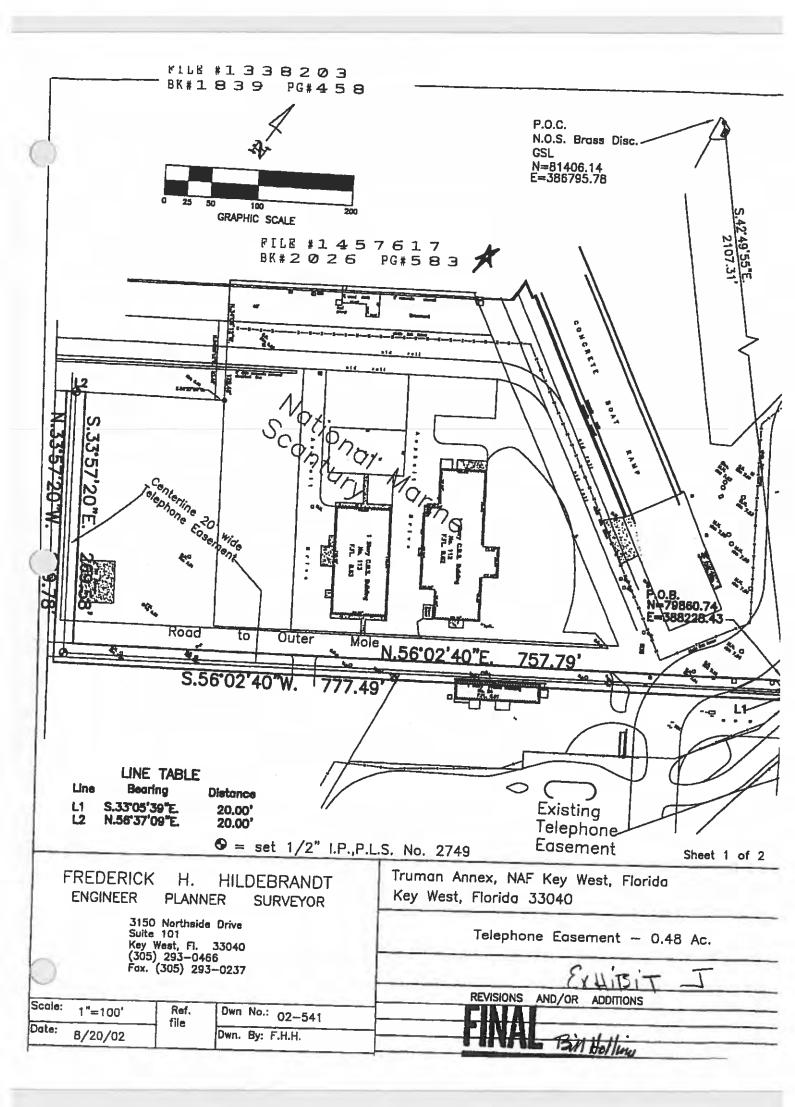
Parcel contains 26572 square feet or 0.62 acres, more or less.

<u>CERTIFICATION:</u> I HEREBY CERTIFY that the attached Legil Description is true and correct to the best of my knowledge and beleif; that it meets the minimum technical standards adapted by the Forda Baard of Land Surveyors. Chapter 61617-6, Flarida Statute Section 472.027, and the American Land Title Association, and that there are no visible enclosement unless shown, hereon.

FREDERICK H. HILDEBRANDT Professional Lond Surveyor & Wappe No. 2749 Professional Engineer No. 368 to State of Florida

NOT VALID UNLESS EMBOSSED WITH RAISED SEAL & SIGNATURE

FREDERICK H. HILDEBRANDT Engineer planner surveyor	Truman Annex, NAF Key West, Florida Key West, Florida 33040
3150 Northside Drive Suite 101 Key West, Fl. 33040 (305) 293-0456	Sewer Easement - 0.62 Ac.
Fax. (305) 293-0237	REVISIONS AND/OR ADDITIONS 8/29/02: Correct L.D.
te: 8/20/02 Dwn. By: F.H.H.	

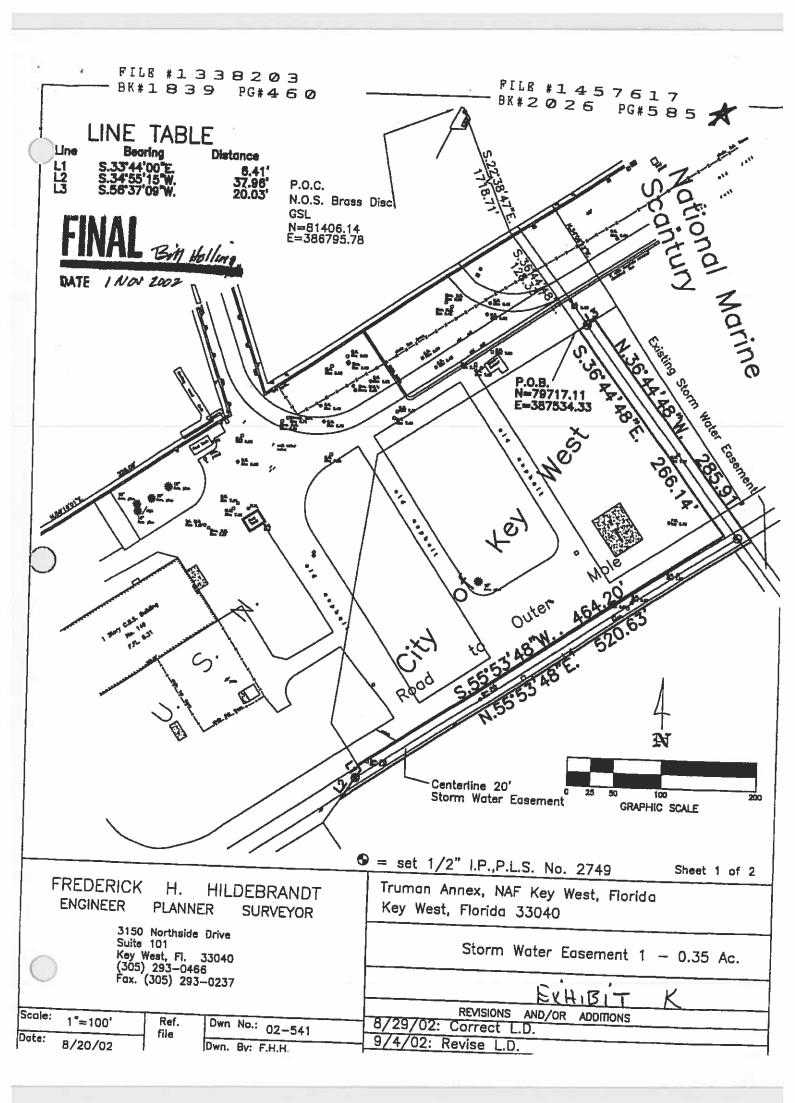


TRUMAN ANNEX NAF KEY WEST, FLORIDA TELEPHONE EASEMENT 0.48 Acres

FILE #1338203 BK#1839 FG#459

Commence at the National Ocean being a brass disc set in concre- Truman Annex, the coordinates of 386.795.78 (1983/89), based on Survey mercator grid coordinate s coordinate a point of Latitude Noi West of Longitude West 81'00'00'' 2107.31 feet to the Point of Beg distance of 20.00 feet; thence 5.5 thence N 33'57'20'' W., a distance a distance of 20.00 feet; thence 5.5 thence N 56'02'40'' E a dist Beginning. Parcel contains 20,946.34 square CERTIFICATION: I HEREBY CERTIFY that the attached is true and correct to the best of technical standards adopted by the Florida Statute Section 472.027, and there are no visible encroachments in FREDERICK H. HILDEBRANDI Professional Lond Sulveyor & Mapper Professional Lond Sulveyor & Mapper Professional Engineer No. 36810 State of Florida	 Island of Key West, Monroe located in Truman Annex (formerly inticularly described as follows; Survey Triangulation Station GSL, te, located on the outer mole of which are N 81,406.14 and E the U.S. Coast and Geodetic system which has for its zero rth 24*20'00" and 500.00 feet thence S 42'49'55" E for inning: thence S.33'05'39" E., a 56'02'40" W., a distance of 777.49 feet; e of 289.78 feet; thence N.56'37'09"E., S 33'57'20" E, a distance of 269.58 ance of 757.79 feet to the Point of feet or 0.48 acres, more or less.
FREDERICK H. HILDEBRANDT	Sheet 2 of 2 Truman Annex, NAF Key West, Florida
ENGINEER PLANNER SURVEYOR 3150 Northside Drive Suite 101	Rey West, Florida 33040
Softe 101 Key West, Fi. 33040 (305) 293-0466 Fax. (305) 293-0237	Telephone Easement – 0.48 Ac.
Scale: 1 = 100' Ref. Dwn No.: 02-541 Date: 8/20/02 Dwn. By: F.H.H.	REVISIONS AND/OR ADDITIONS

.

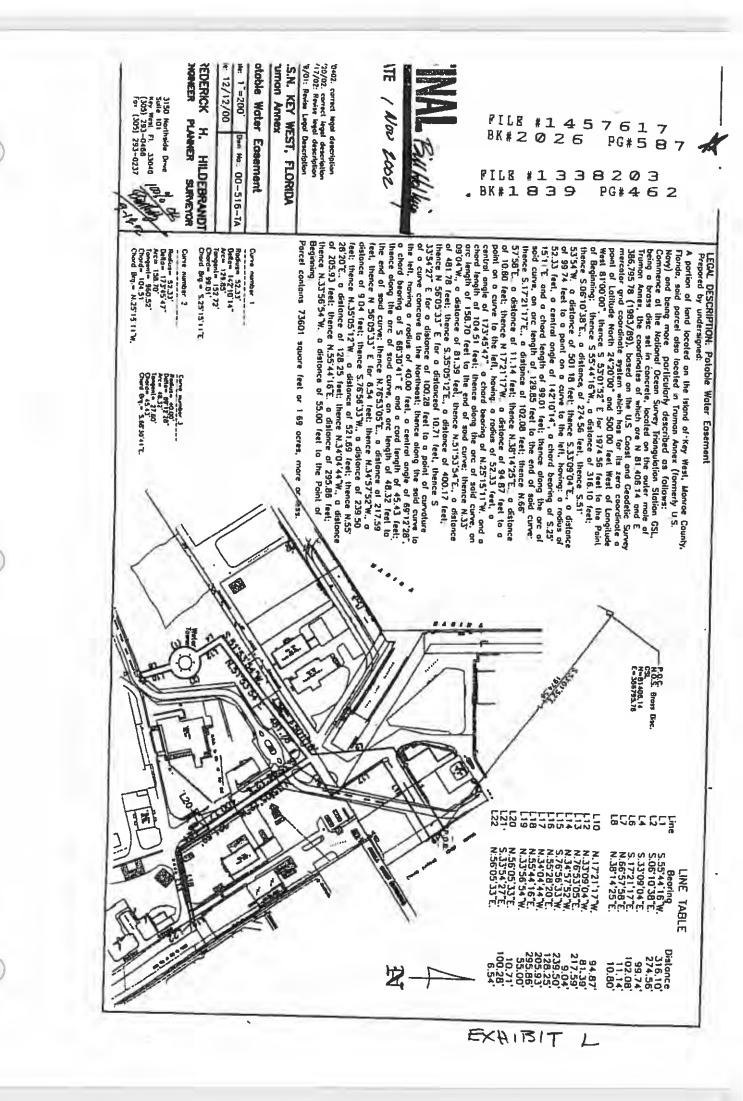


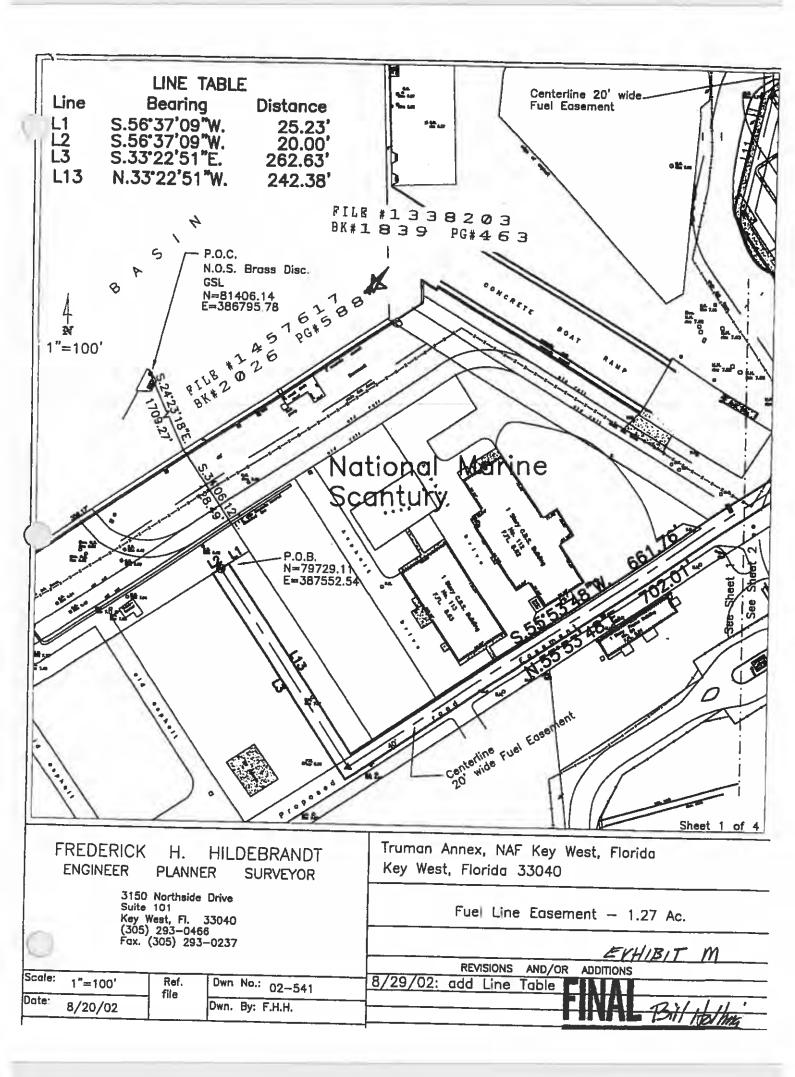
TRUMAN ANNEX NAF KEY WEST, FLORIDA STORM WATER EASEMENT 1 0.35 Acres

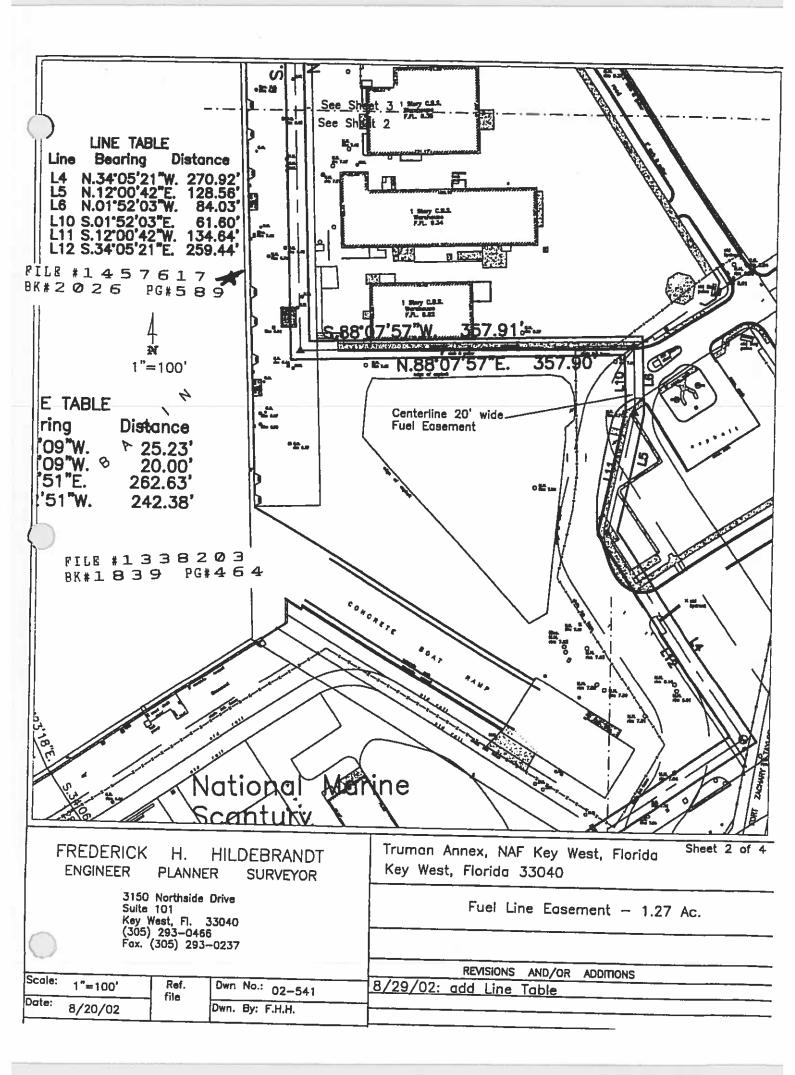
i.

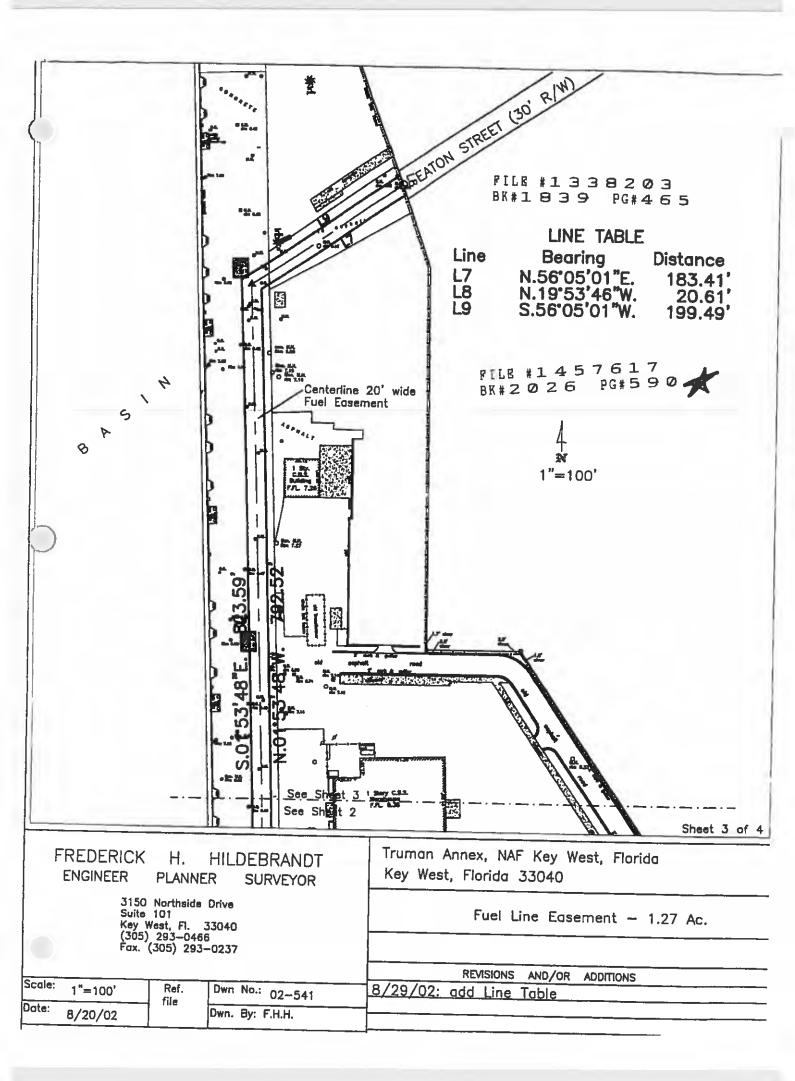
FILE #1338203 BK#1839 PG#461

U.S. Navy) and being more Commence at the National Oce being a brass disc set in cond Truman Annex, the coordinates 386,795.78 (1983/89), based Survey mercator grid coordinate coordinate a point of Latitude West of Longitude West 81°00'r	the Island of Key West, Monroe Iso located in Truman Annex (formerly particularly described as follows; ean Survey Triangulation Station GSL, crete, located on the outer mole of of which are N 81,406.14 and E on the U.S. Coast and Geodetic e system which has for its zero North 24'20'00" and 500.00 feet
S 36'44'48" E for a distance of thence continue S.36'44'48"E., S.55'53'48" W., a distance of distance of 6.41 feet; thence S thence N.55'53'48" E., a distan a distance of 285.91 feet; ther feet to the Point of Beginning	5.00 feet off a concrete seawall; thence of 128.33 feet to the Point of Beginning: a distance of 266.14 feet; thence 464.20 feet; thence S 33°44'00" E., a S 34°55'15" W, a distance of 37.96 feet; ice of 520.63 feet; thence N 36°44'48" W
FREDERICK H. HILDEBRANDT ENGINEER PLANNER SURVEYOR 3150 Northside Drive Suite 101 Key West, Fl. 33040 (305) 293-0466 Fax. (305) 293-0237	Sheet 2 of 2 Truman Annex, NAF Key West, Florida Key West, Florida 33040 Storm Water Easement 1- 0.35 Ac.
Scale: 1"=100' Ref. Dwn No.: 02-541 Date: 8/20/02 Dwn. Bv: F.H.H.	REVISIONS AND/OR ADDITIONS 8/29/02: Correct L.D. 9/4/02: Revise L.D.









TRUMAN ANNEX NAF KEY WEST, FLORIDA FUEL LINE EASEMENT 1.27 ACTESECAL DESCRIPT

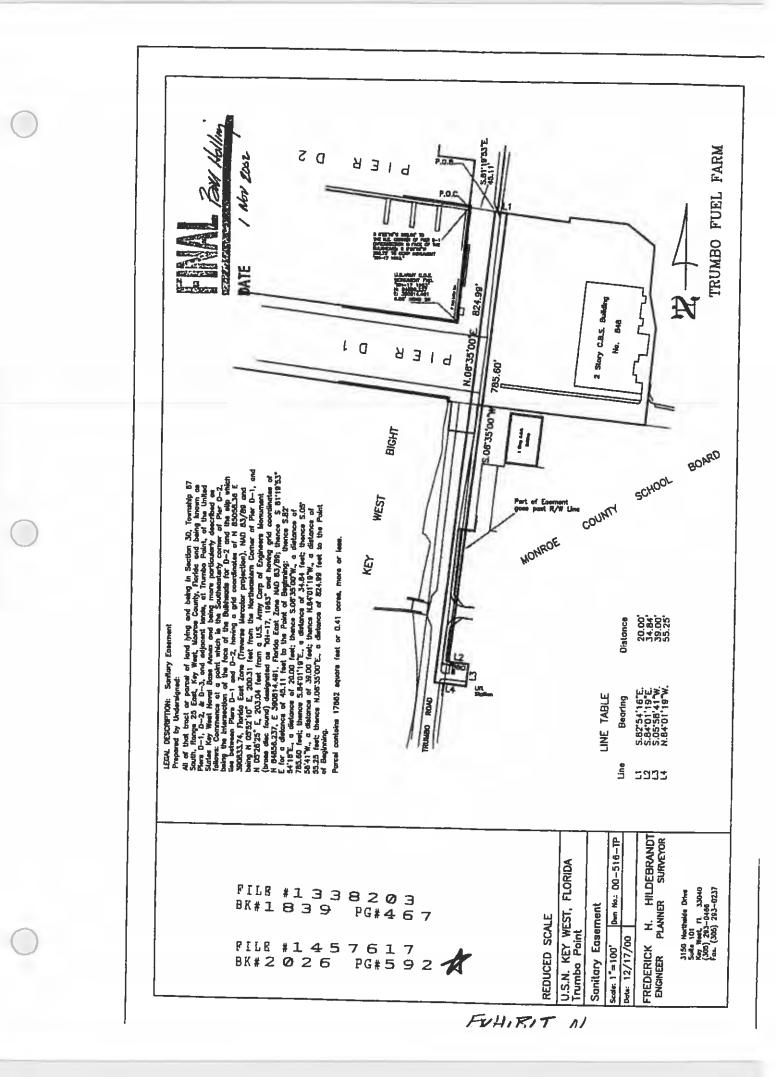
1.27 AcresEGAL DESCRIPTION: Fuel Line:

FILE #1338203 BK#1839 PG#466

Prepared by undersigned: A portion of land located on the Island of Key West, Monroe Florida, said parcel also located in Truman Annex (formerly County. U.S. Navy) and being more particularly described as follows: Commence at the National Ocean Survey Triangulation Station GSL. being a brass disc set in concrete, located on the outer mole of Trumon Annex, the coordinates of which are N 81,406.14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey mercator grid coordinate system which has for its zero coordinate a point of Latitude North 24'20'00" and 500.00 feet West of Longitude West 81'00'00": thence S 24'23'18" E for for a distance of 1709.27 feet to a point lying 5.00 feet waterward of a concrete seawall ; thence S 34'06'12" E for a distance of 128.49 feet; thence S.56'37'09"W., a distance of 25.23 feet to the Point of Beginning; thence S.56'37'09"W., a distance of 20.00 feet; thence S.33'22'51"E., a distance of 262.63 feet; thence N.55°53'48"E., a distance of 702.01 feet; thence N.34'05'21"W., a distance of 270.92 feet; thence N.12'00'42"E., a distance of 128.56 feet; thence N.01'52'03'W., a distance of 84.03 feet; thence S.88'07'57"W., a distance of 357.91 feet; thence N.01'53'48"W., a distance of 792.52 feet; thence N.56'05'01"E., a distance of 183.41 feet to the Southwesterly Right-of-Way Line of Eaton Street; thence N.19'53'46"W., and along the said Southwesterly Right-of-Way Line of Eaton Street a distance of 20.61 feet; thence S.56'05'01"W., and leaving the said Southwesterly Right-of-Way line of Eaton Street a distance of 199.49 feet; thence S.01'53'48"E., a distance of 823.59 feet; thence N.88'07'57"E., a distance of 357.90 feet; thence S.01'52'03"E., a distance of 61.60 feet; thence S.12°00'42"W., a distance of 134.64 feet; thence S.34°05'21"E., a distance of 259.44 feet; thence S.55'53'48"W., a distance of 661.76 feet; thence N.33'22'51"W., a distance of 242.38 feet to the Point of Beginning. Parcel contains 55228 square feet or 1.27 acres, more or less.

CERTIFICATION:

FREDERICK H. HILDEBRAND Professional Land Surveyor & Mapper No. 2 Professional Engineer No. 36810	Wedge and beleif; that it meets the minimum Board of Land Surveyors, Chapter 61617-6, American Land Title Association, and that shown hereon. FILE #1457617 BK#2026 PG#591
HOT VALID UNLESS EN	BOSSED WITH RAISED SEAL & SIGNATURE Sheet 4 of 4
FREDERICK H. HILDEBRANDT ENGINEER PLANNER SURVEYOR	Truman Annex, NAF Key West, Florida Key West, Florida 33040
3150 Northside Drive Suite 101 Key West, Fl. 33040 (305) 293-0466	Fuel Line Easement — 1.27 Ac.
Fax. (305) 293-0237	
	REVISIONS AND/OR ADDITIONS
Scole: 1"=100' Ref. Dwn No.: 02-541	8/29/02: add Line Table
Date: 8/20/02 . Dwn. By: F.H.H.	



FILE #1457617 BK#2026 PG#593 术

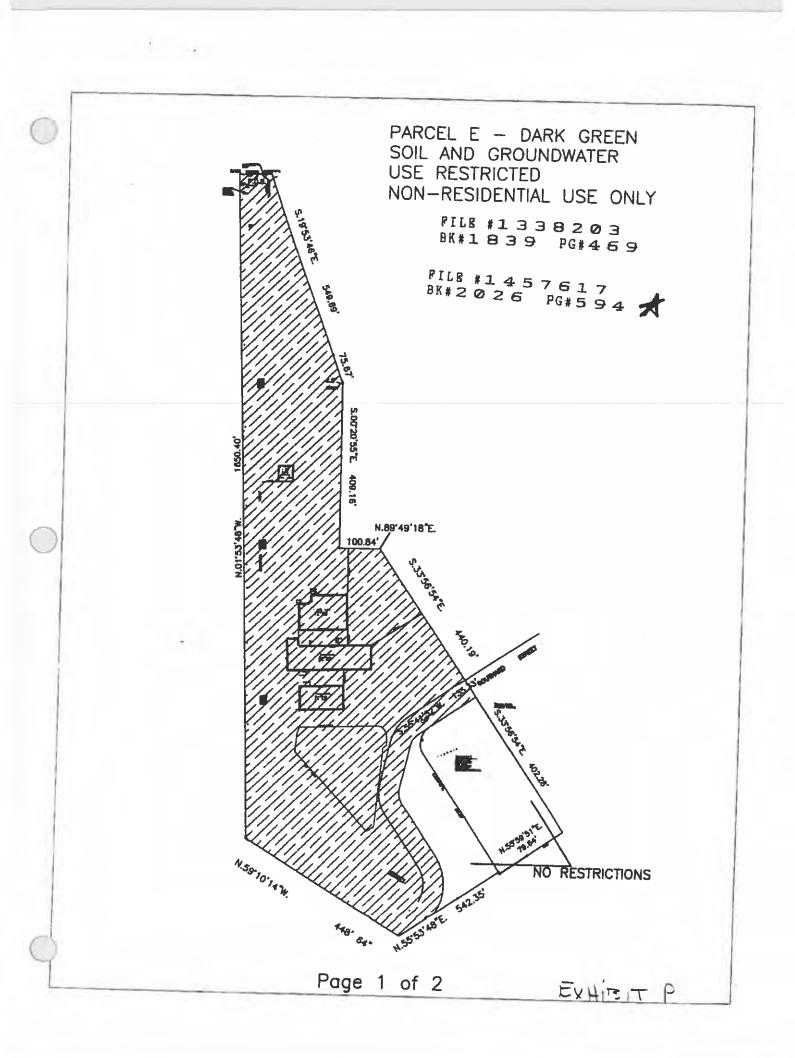
FILE #1338203 BK#1839 PG#468

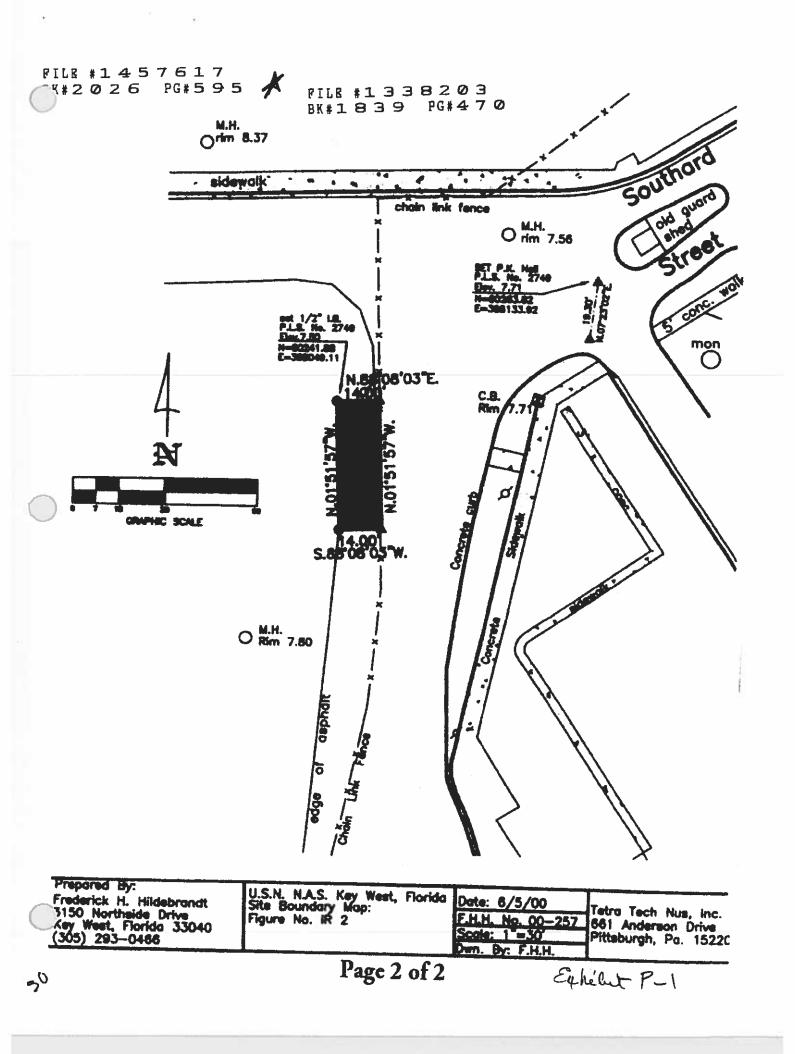
martine the manufacture I and los

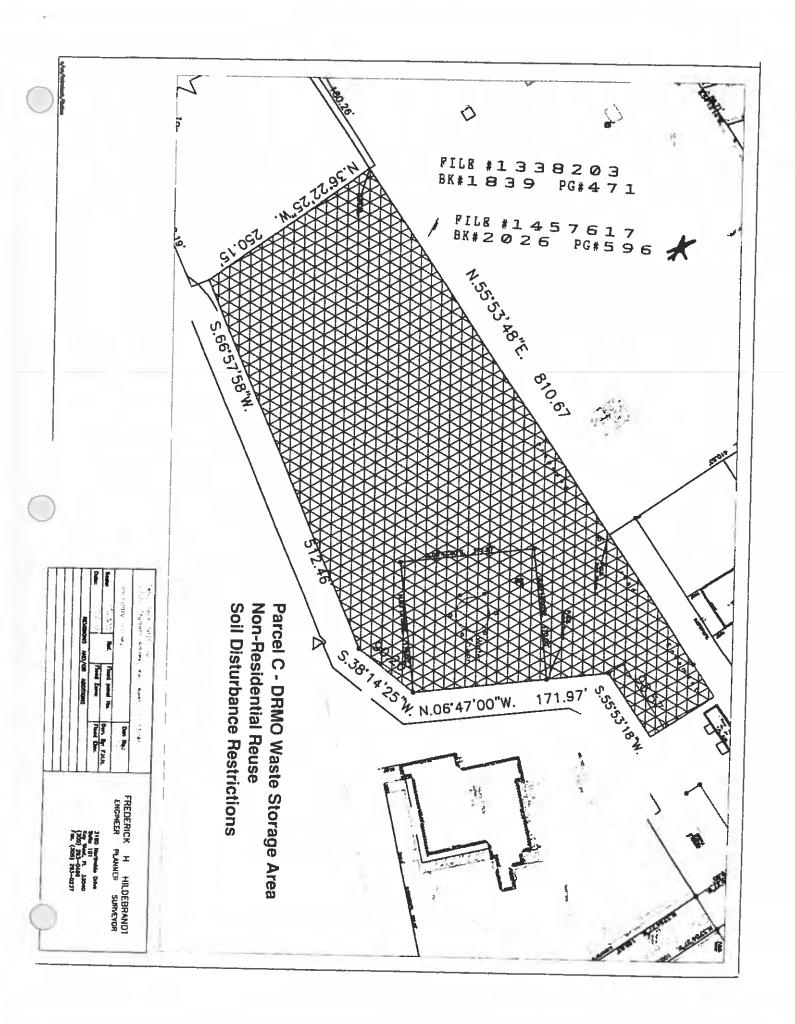
Key West EDC MOA Exhibit G

Development Plan Submission Criteria

Plans shall be prepared by a registered architect or engineer and include: proposed use; proposed lot or building site lines with dimensions, setbacks, parking and landscaped yards; location and floor area size of all existing and proposed buildings; building elevations; and, designation of all dwelling unit types and number of units.

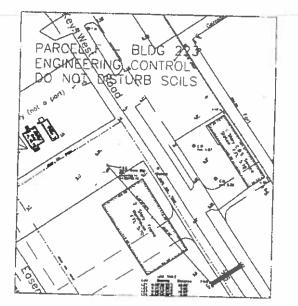




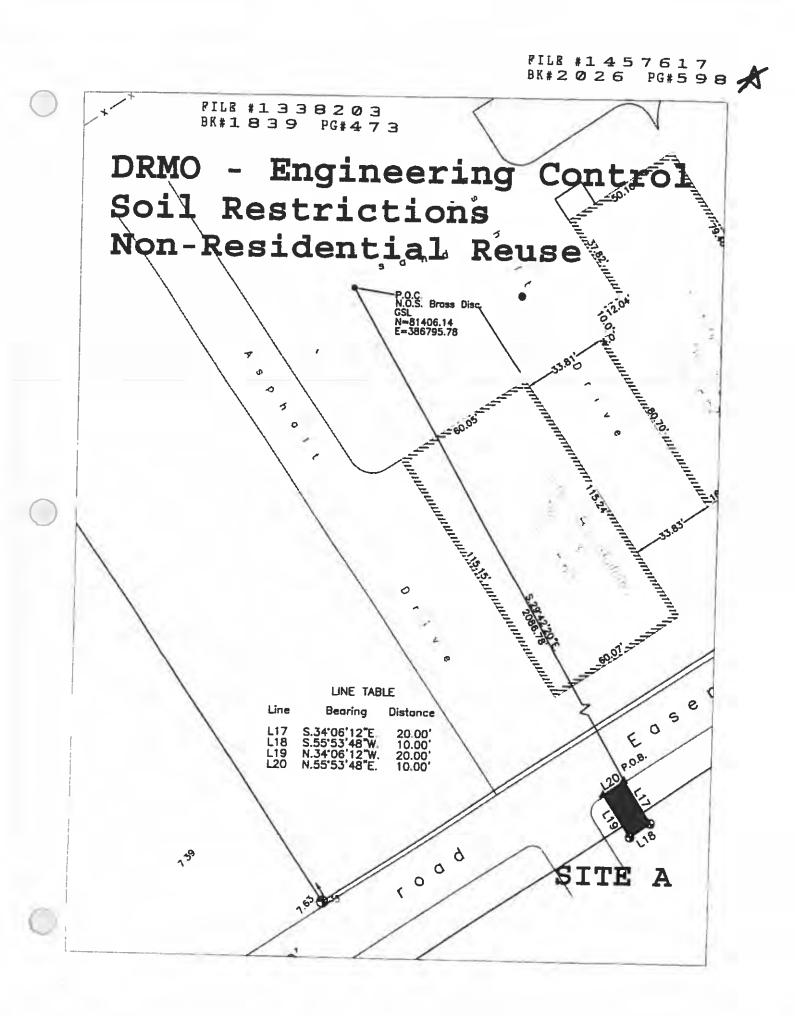


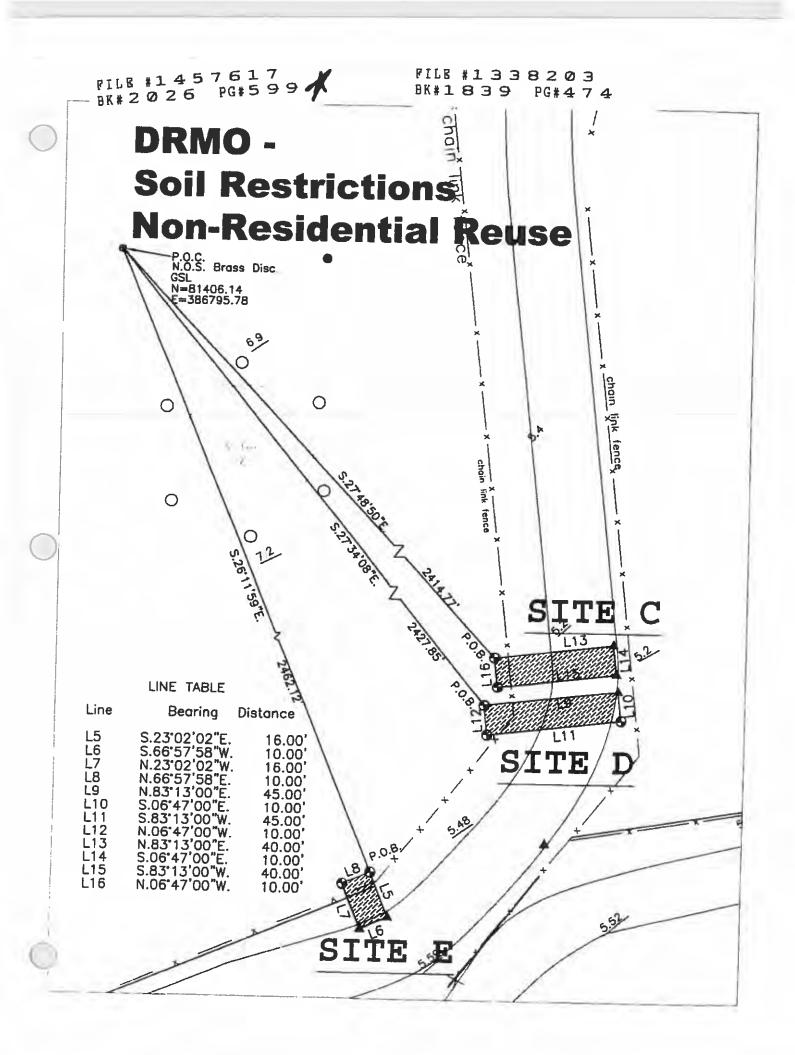
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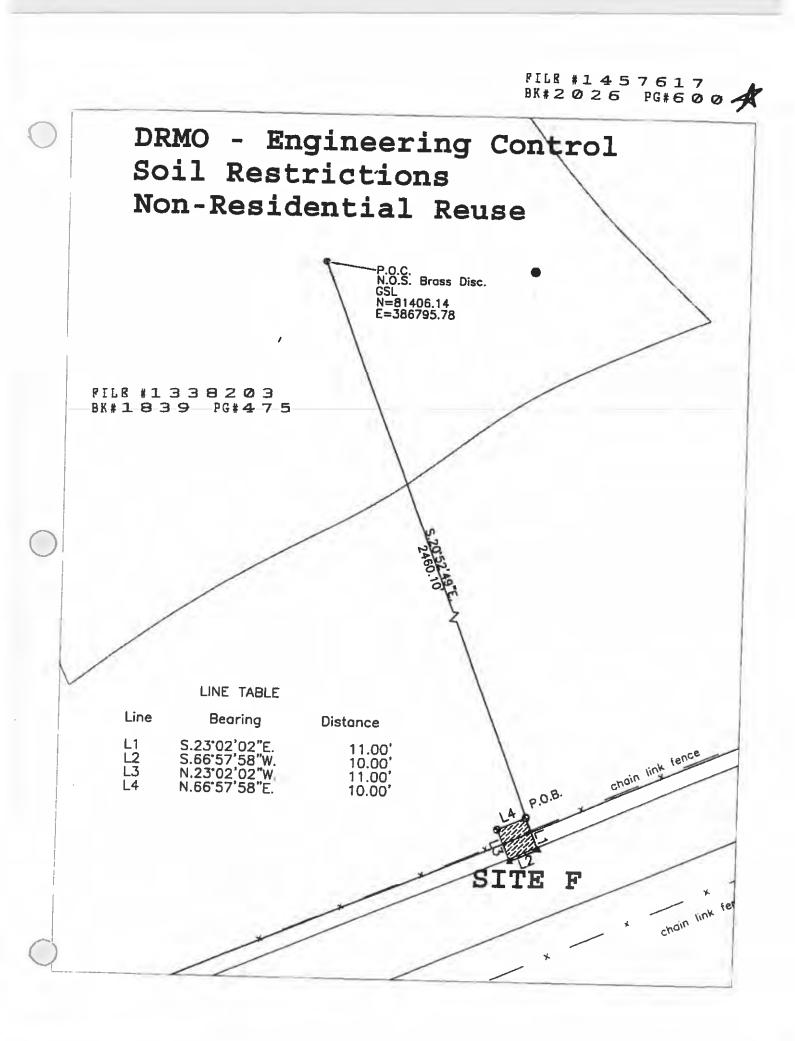
FILE #1338203 BK#1839 PG#472



Site B







FILE #1457617 PG#601 BK#2026

FILE #1338203 PG#476 BK#1839

LEGAL DESCRIPTION: SILE A

Prepared by undersigned: A portion of land located on the Island of Key West, Manrae Caunty, Florida, said porcel also located in Trumon Annex (formerly U.S. Novy) and being more particularly

parcel also locates in franking calls (containing the location of the locates of locates and Geodetic Survey mercator grid coordinates system which has for its zero coordinates a point of Latitude North 24'20'00" and 500.00 feet West of Longitude West 81'00'00"; thence S 29'42'20° E., a distance of 2086.78 feet to the Point of Beginning, thence S 34'06'12° E for a distance of 20.00 feet; thence S 55'53'48° W for a distance of 10.00 feet; thence N 34'06'12° W for a distance of 20.00 feet; thence N 55'53'48° E for a distance of 10.00 feet to the Point of Beginning. Containing 200 equare feet.

LEGAL DESCRIPTION: Sile B

Prepared by undersigned: A portion of land located on the Island of Key West, Monroe County, Flarida, sold parcel also located in Trumon Annex (formerly U.S. Navy) and being more particularly described as follows:

described as follows: Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Truman Annex, the coordinates of which are N 81,406,14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodelic Survey mercator grid coordinate system which has far its zero coordinate a point of Latitude North 24'20'00" and 500,00 feet West of Longitude West 81'00'00"; thence S 42'37'35" E, a distance of 2637.96 feet to the Point of Beginning, thence N 55'36'25" E for a distance of 46.00 feet; thence S 34'25'29" E for a distance of 5.00 feet; thence S 55'36'25" W for a distance of 46.00 feet; thence N 34'25'29" W for a distance of 5.00 feet to the Point of Beginning. Containing 230 equare feet.

LEGAL DESCRIPTION: Site C

Prepared by undersigned: A portion of land located on the island of Key West, Manroe Caunty, Florida, said parcel also located in Truman Annex (formerly U.S. Navy) and being more particularly described as follows:

described as follows: Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Trumon Annex, the coordinates of which are N 81,406.14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey mercator grid coordinate system which has for its zero coordinate a point of Survey mercator and coordinate system which has for its zero coordinate a point of Latitude North 24'20'00° and 500.00 feet West of Longitude West 81'00'00°; thence S 27'48'50° E., a distance of 2414.77 feet to the Point of Beginning, thence N 83'13'00° E for a distance of 40.00 feet; thence S 06'47'00° E for a distance of 10.00 feet; thence S 83'13'00° W for a distance of 40.00 feet; thence N 05'47'00° E for a distance of 10.00 feet to the Point of Beginning. Containing 400 square feet.

FILE #1457617 BK#2026 PG#6024

FILE #1338203 BK#1839 PG#477

LEGAL DESCRIPTION: Site D Prepared by undersigned: A partian of land located on the Island of Key West, Manroe County, Florido, said parcel also located in Truman Annex (formerly U.S. Navy) and being more particularly described as follows: described as follows: Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, lacated on the outer mole of Truman Annex, the coordinates of which ore N 81,406.14 and E 388,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey mercetar grid coordinate system which has for its zero coordinate a point of Latitude North 24'20'00" and 500.00 feet West of Longitude West 81'00'00"; thence S 27'34'08" E., a distance of 2427.85 feet to the Point of Beginning, thence N 83'13'00" E for a distance of 45.00 feet; thence S 06'47'00" E for a distance of 10.00 feet; thence S 83'13'00" W for a distance of 45.00 feet; thence N 06'47'00" E for a distance of 10.00 feet to the Point of Beginning. LEGAL DESCRIPTION: Site E Prepared by undersigned: A portion of land located on the Island of Key West, Monroe County, Florida, said parcel also located in Truman Annex (formerly U.S. Novy) and being more particularly described as follows: described as follows: Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Truman Annex, the coordinates of which are N 81,406,14 and E 388,795.78 (1983/89), based on the U.S. Coest and Geodetic Survey mercator grid coordinate system which has for its zero coordinate a point of Latitude North 24'20'00" and 500.00 feet West of Longitude West 81'00'00"; thence S 25'11'59" E., a distance of 2462.12 feet to the Paint of Beginning, thence S 23'02'02" E for a distance of 16.00 feet; thence S 66'57'58" W for a distance of 10.00 feet; thence N 23'02'02" W for a distance of 16.00 feet; thence N 86'57'58" E for a distance of 10.00 feet to the Point of Beginning. Containing 160 equare feet. LEGAL DESCRIPTION: Site F Prepared by undersigned: A portion of land located on the Island of Key West, Manroe County, Florida, said parcel also located in Truman Annex (formerly U.S. Navy) and being more particularly described as follows: Commence of the National Ocean Survey Triangulation Statian GSL, being a brass disc set in concrete, located on the outer mole of Truman Annex, the coordinates of which are N 81,406.14 and E 388,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey mercator grid coordinate system which has for its zero coordinate a point of Latitude North 24'20'00" and 500.00 feet West of Longitude West 81'00'00"; thence S 2052'49" E., a distance of 2450.10 feet what all Longitude west allow 00; thence S 23'02'02" E for a distance of 11.00 feet; thence S 66'57'58" W for a distance of 10.00 feet; thence N 23'02'02" W for a distance of 11.00 feet; thence N 55'57'58" E for a distance of 10.00 feet to the Point of Beginning. Containing 110 square feet.

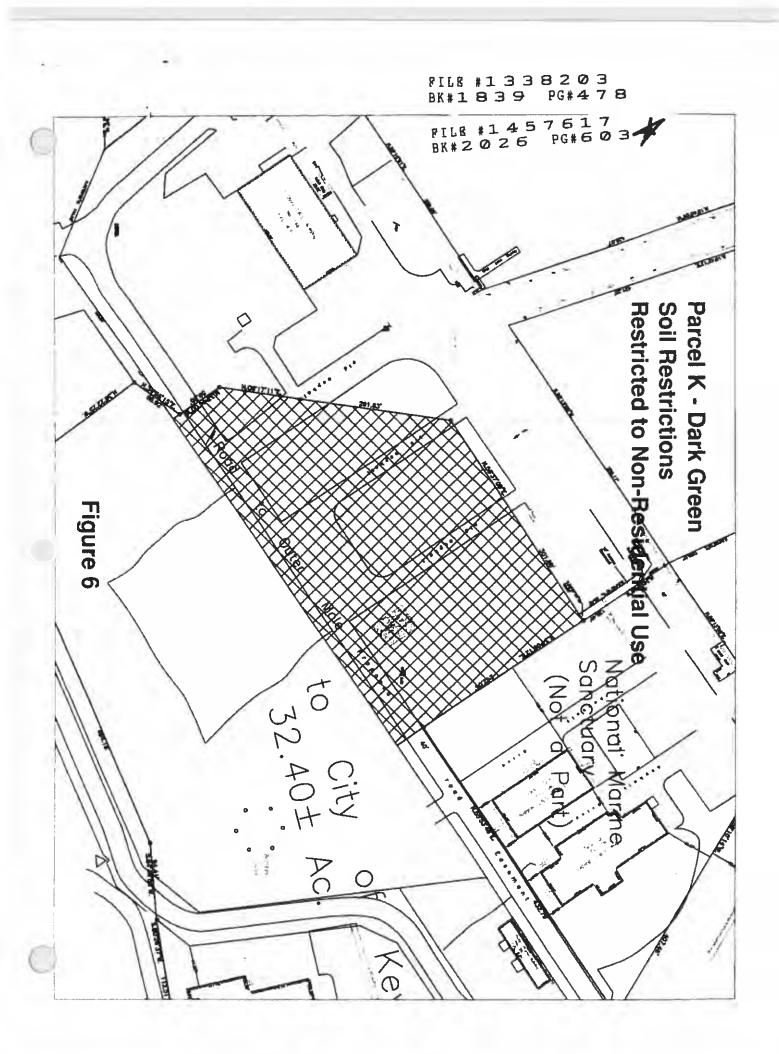


EXHIBIT 4	40 CFR 373 HAZARDOUS SUBSTANCE NOTICE	Synonym RCRA Hazardous Quantity Waste Number Stored/Released	Aroctor-1260 None Undocumented Aroctor-1254, chlorodiphenyl- 54% chlorine)	Anlimony Compounds, Nane Undocumented Stibium C.I. 77050	3.4. benzopyrene U022 Undocumented	Arsenic D004 Undocumented	1,10-(1,2- U137 Undocumented Phanylene)pyrene	3.4 benzoftuoranthene None Undocumented	None None Undocumented	None None Undocumented	[6] Annulene, U019 Undocumented Benzole, Coal D018 Undocumented naphtha, cyclohexatriene, phenyl hydride, pyrobenzole
(HIBIT 4	CFR 373 UBSTANCE NOTICE										
	ы	Quant red/Re	Judocume	Jndocume	Indocumen	Indocumented	Indocumented	Indocumented	Indocumented	Indocumented	Indocumented
		ity leased	nted	nted	ted						
	÷	Date of Storage/Release	1940-1974	N/A	NIA	N/A probable application	N/A probable application	N/A	N/A	VIN	1940-1974
		Remedial Action	Excavation and disposal	Excavation and disposal	Excavation and disposal	Excavation and disposal	Excavation and disposal	Excavation and disposal	Excavation and disposat	No further action (no risk)	No further action (no receptors)

The information compined in this notice is required under the authority of regulations promulgated under section 120(h) of the Comprehensive Environmental Response, Liability, and Compensation Act (CERCLA or "Superfund"), 42 U.S.C. Section 9620(h).

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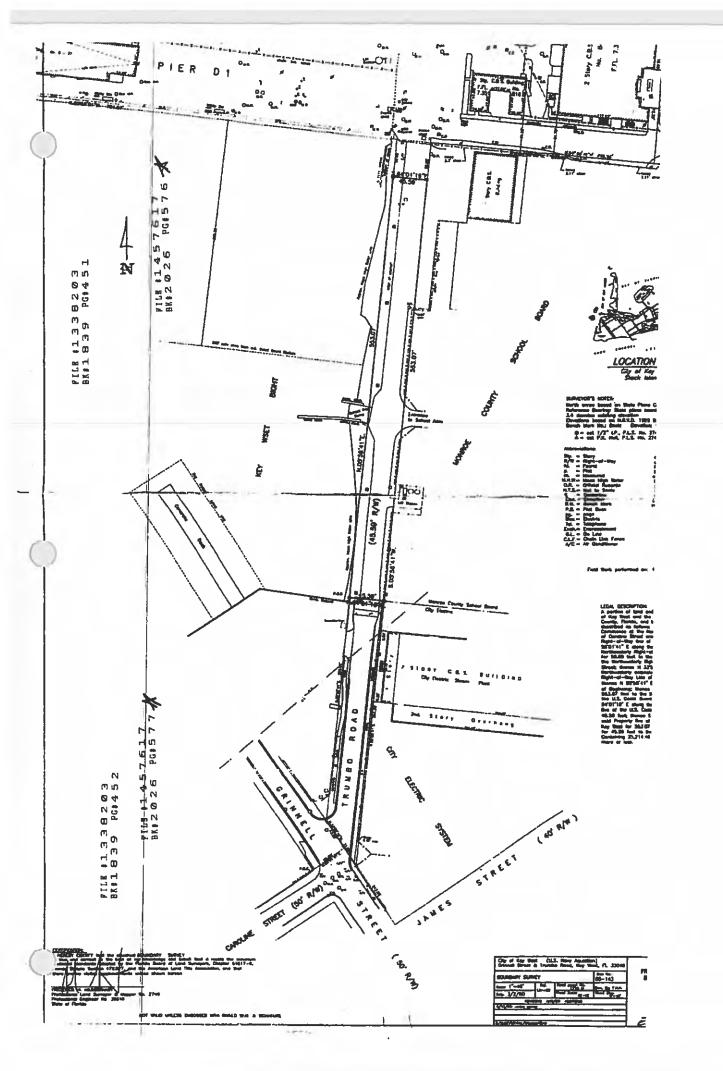
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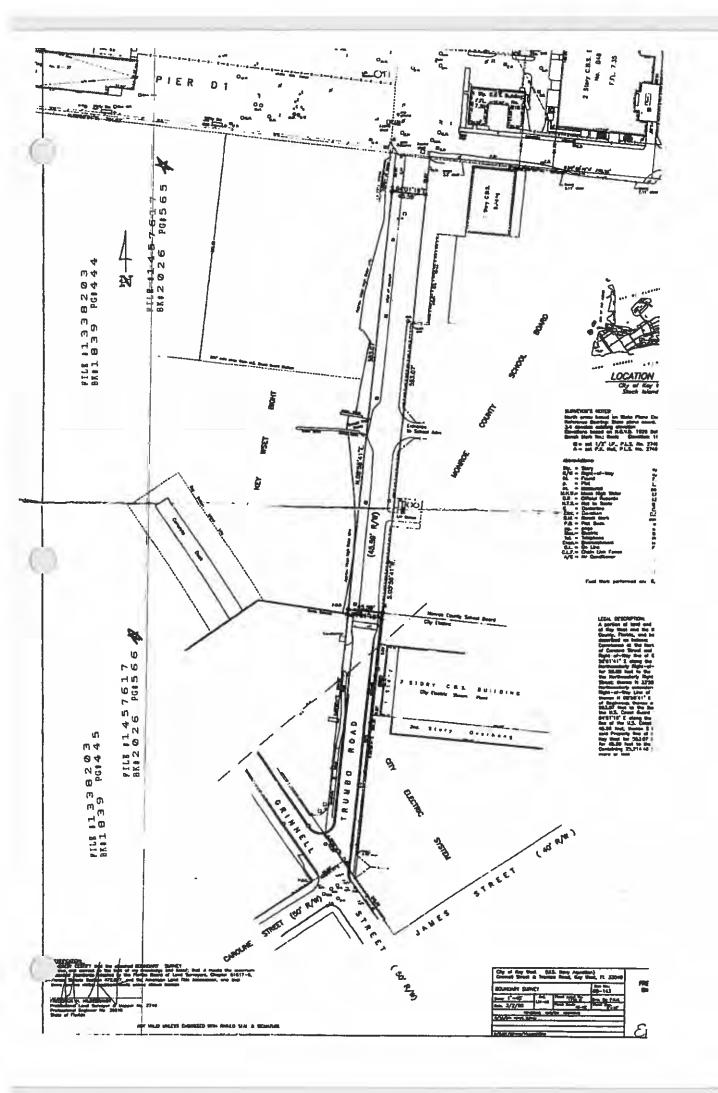
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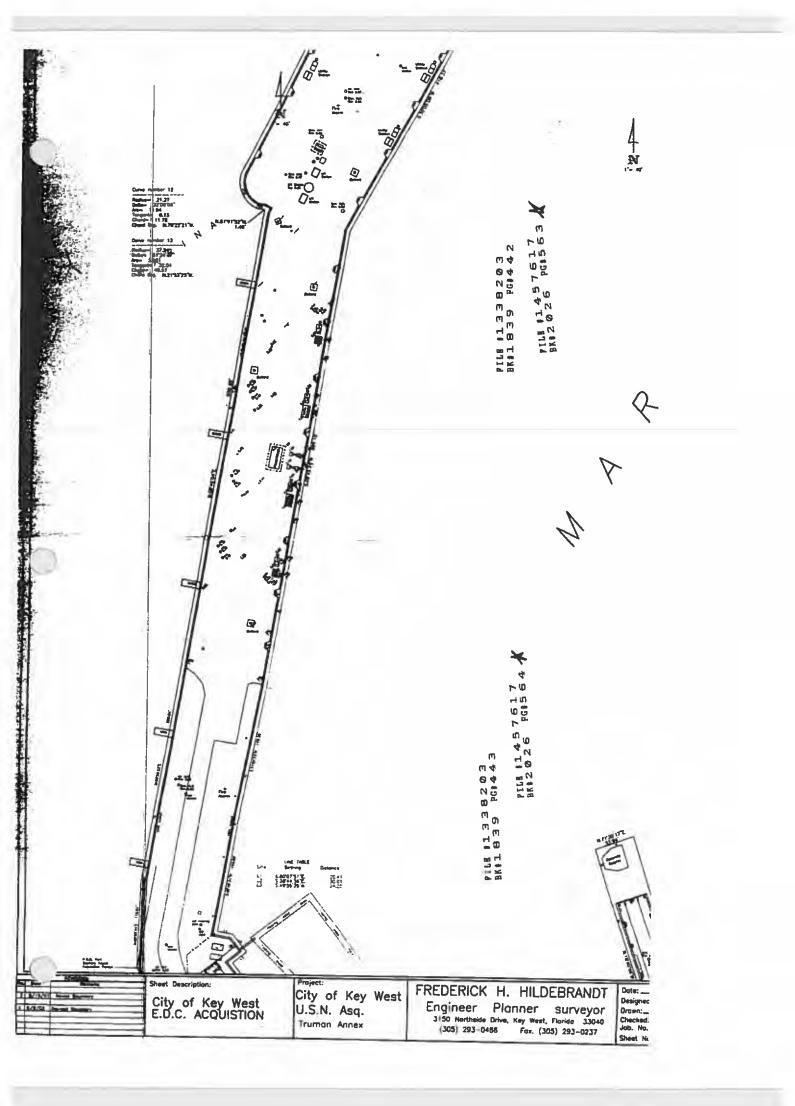
FOSL EX4

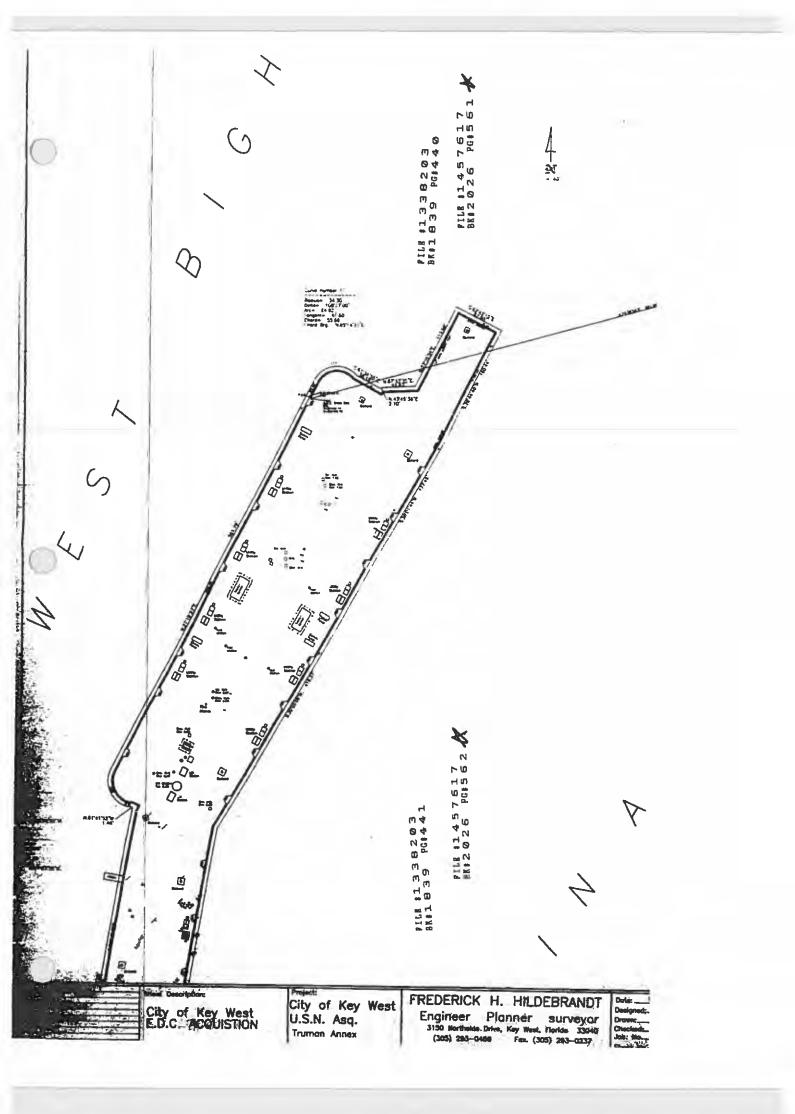
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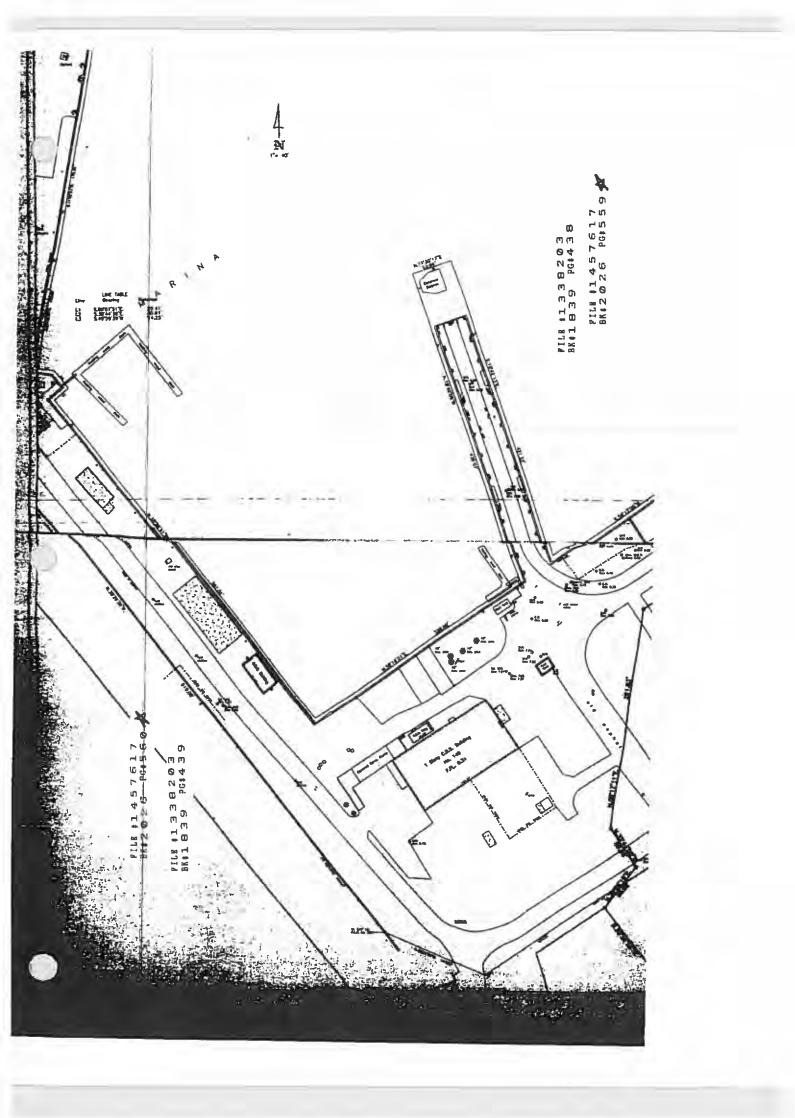
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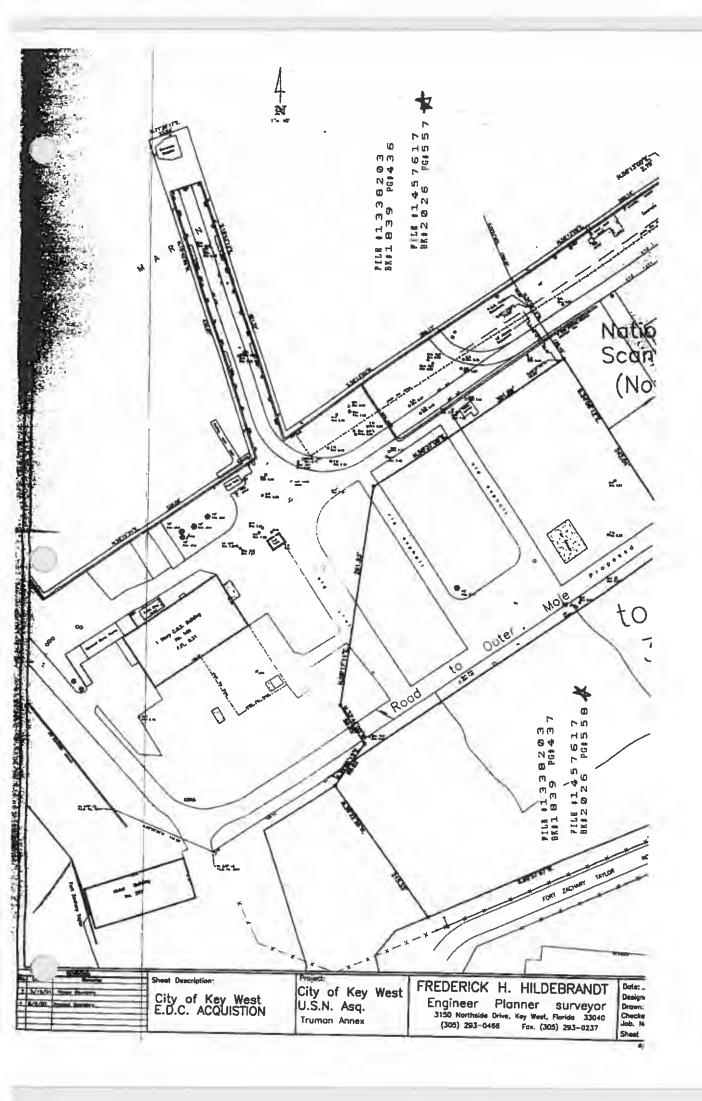


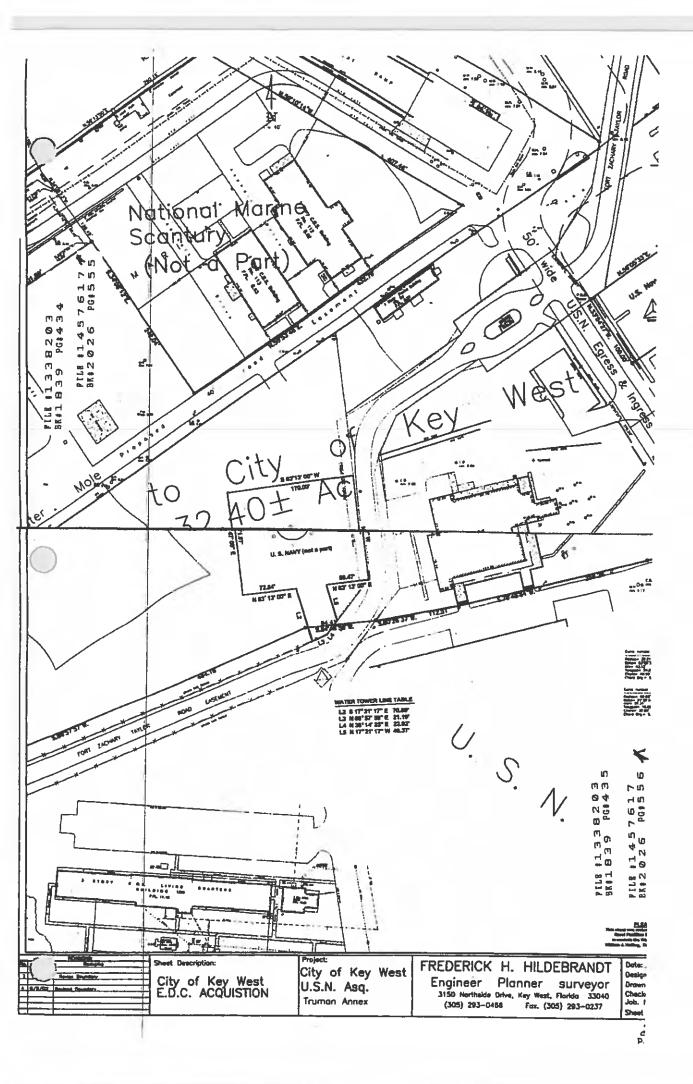


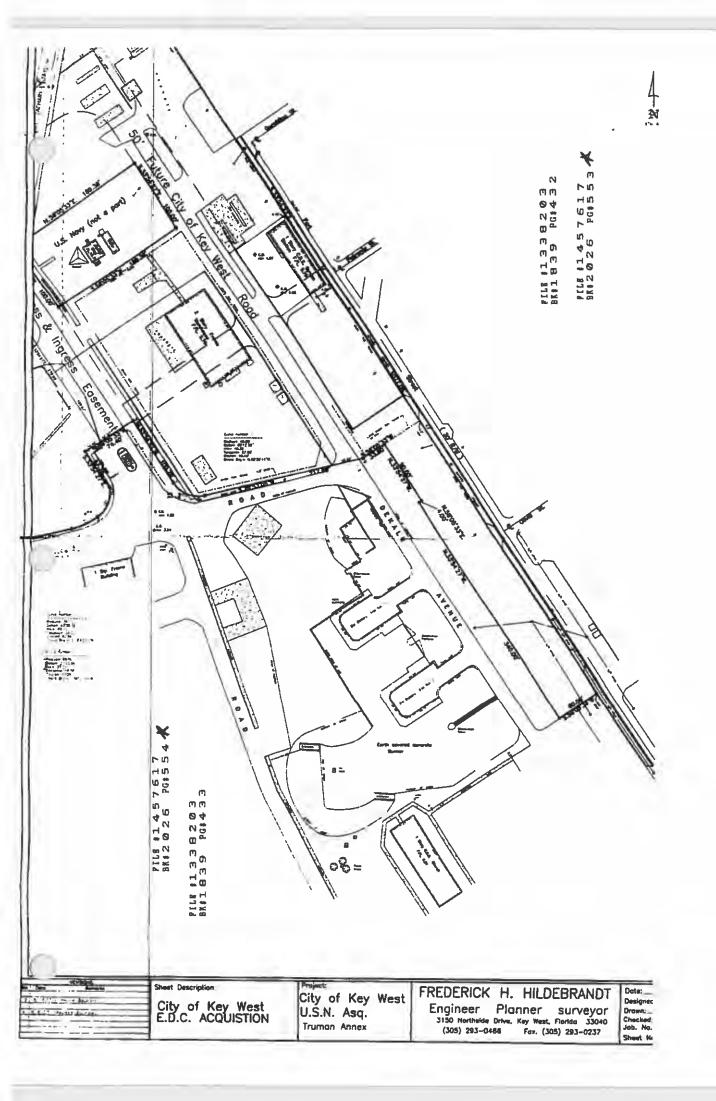


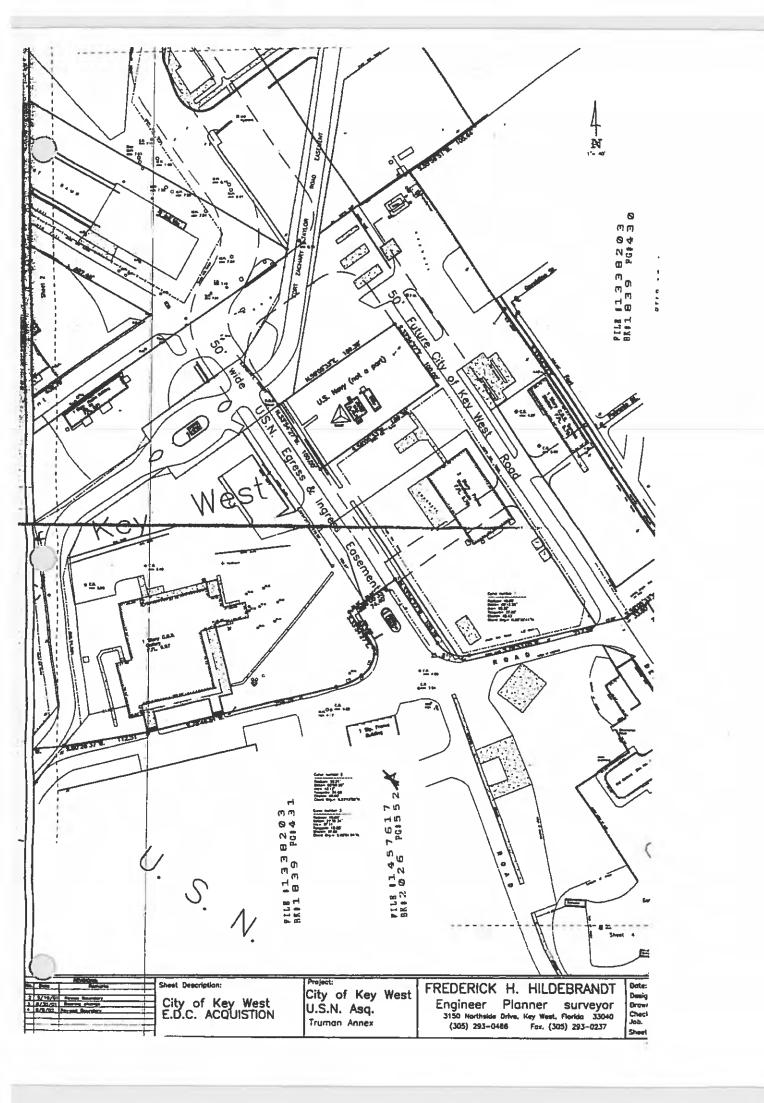


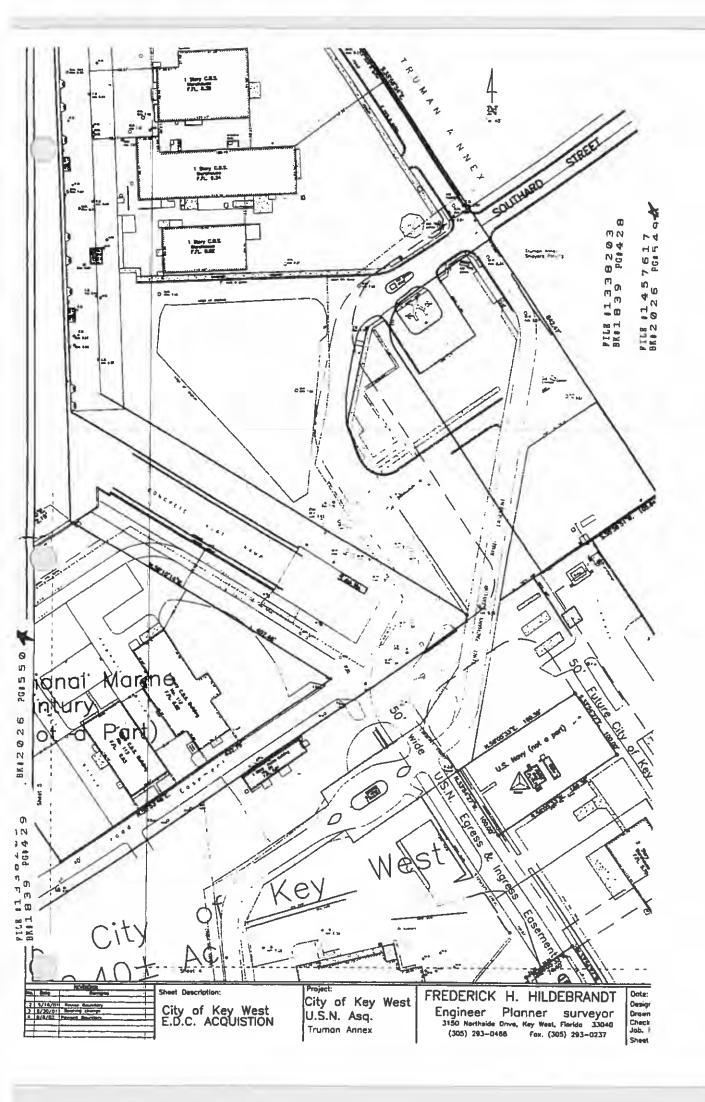


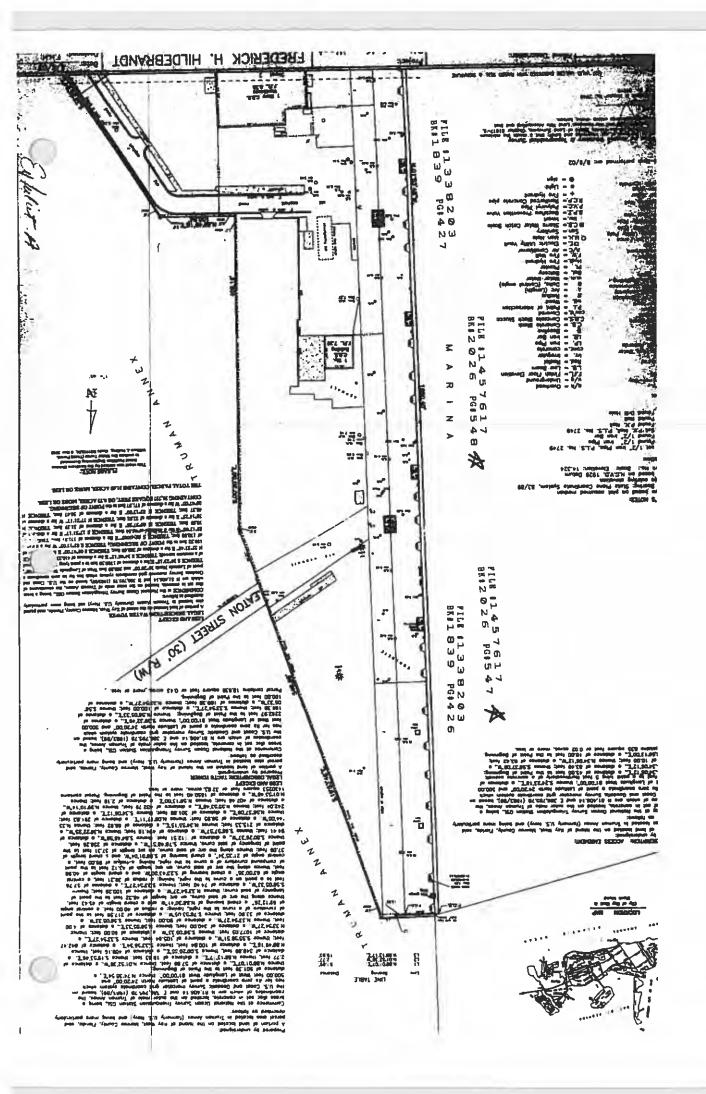












Appendix B EDR Report

Bahama Village

918 FORT ST KEY WEST, FL 33040

Inquiry Number: 6233143.2s October 20, 2020

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBB-ASH

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Map Findings	8
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Government Records Searched/Data Currency Tracking	GR-1

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Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
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Physical Setting Source Records Searched	PSGR-1

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

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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

918 FORT ST KEY WEST, FL 33040

COORDINATES

Latitude (North):	24.5494660 - 24° 32' 58.07"
Longitude (West):	81.8044040 - 81° 48' 15.85"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	418531.2
UTM Y (Meters):	2715144.2
Elevation:	7 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5656373 KEY WEST, FL 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source: 20151124 USDA

Target Property Address: 918 FORT ST 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	TRUMAN ANNEX WATERFR	918 FORT STREET	SWF/LF		TP
B2	NAS KEY WEST IR-21 -	NAS KEY WEST	ENG CONTROLS, INST CONTROL	Lower	1 ft.
B3	FORT TAYLOR	601 HOWARD ENGLAND W	DWM CONTAM, SITE INV SITES	Lower	1 ft.
B4	NAS KEY WEST IR-3 -	NAS KEY WEST	ENG CONTROLS, INST CONTROL	Lower	1 ft.
B5	US NAVY-TRUMAN ANNEX	BLDG #1276	LUST, AST, CLEANUP SITES, DWM CONTAM	Lower	1 ft.
B 6	NAVAL AIR STATION TR	SOUTHARD ST	RCRA NonGen / NLR	Lower	31, 0.006, WNW
B7	US NAVY-NAS TRUMAN A	TRUMAN ANNEX	FF TANKS	Lower	49, 0.009, NW
A8	US NAVY TRUMAN ANNEX	TRUMAN ANNEX	LUST, AST, CLEANUP SITES, DWM CONTAM	Lower	61, 0.012, West
B 9	KEY WEST GAS LIGHT C	GERALDINE ST AND 709	SEMS-ARCHIVE	Higher	62, 0.012, NNW
A10	HRS ROOSEVELT SANDS	105 OLIVIA ST	RCRA-VSQG	Higher	89, 0.017, East
11	KEY ENERGY SERVICES	111 GERALDINE STREET	RESP PARTY	Higher	173, 0.033, NNW
12	US NAVY-TRUMAN ANNEX	TRUMAN ANNEX BLDG 41	FF TANKS, AST, Financial Assurance	Lower	374, 0.071, SSE
13	US NAVY-TRUMAN ANNEX	TRUMAN ANNEX	FF TANKS, AST, Financial Assurance	Lower	401, 0.076, WSW
14	TRUMAN ANNEX DDT MIX	MM8 US HIGHWAY 1 MIL	ENG CONTROLS, INST CONTROL, DWM CONTAM	Lower	416, 0.079, WNW
15	BUILDINGS 102, 103 A	MM8 US HIGHWAY 1 MIL	DWM CONTAM	Lower	453, 0.086, NNW
16	KEY WEST CITY-DIESEL	ANGELA ST	LUST, UST, AST	Higher	620, 0.117, NNE
C17	US NAVY-TRUMAN ANNEX	COVINGTON AVE BEHIND	FF TANKS, AST	Lower	630, 0.119, South
D18	TRUMAN ANNEX WATERFR	TRUMAN ANNEX	SWF/LF	Lower	730, 0.138, West
C19	US NAVY-TRUMAN ANNEX	NAVAL AIR STATION ST	LUST, FF TANKS, AST, CLEANUP SITES, DWM CONTA	M Lower	753, 0.143, South
D20	DRMO WASTE STORAGE A	NAVAL AIR STATION KE	DWM CONTAM	Lower	818, 0.155, West
21	FL KEYS AQUEDUCT AUT	301 SOUTHARD ST	UST, AST, Financial Assurance	Higher	821, 0.155, North
D22	US NAVY-TRUMAN ANNEX	TRUMAN ANNEX	FF TANKS, AST	Lower	834, 0.158, WSW
E23	BLDG 352 PHMRON RAMP	MM8 US HIGHWAY 1 MIL	DWM CONTAM	Lower	844, 0.160, NNW
24	KEY WEST CITY WWTP L	250 AMELIA ST	AST	Lower	1000, 0.189, ESE
E25	BUILDING 189 - (PETR	MM8 US HIGHWAY 1 MIL	DWM CONTAM	Lower	1025, 0.194, NNW
F26	MONROE CNTY KEY WEST	310 FLEMING ST	LUST, UST, Financial Assurance	Higher	1031, 0.195, North
27	NAVAL AIR STATION TR	PO BOX 9007	LUST, FF TANKS, AST, Financial Assurance	Lower	1059, 0.201, West
28	FUEL SITE BLDG 1280	MM8 US HIGHWAY 1 MIL	DWM CONTAM	Lower	1079, 0.204, South
F29	MONROE CNTY-KEY WEST	500 WHITEHEAD ST	UST, Financial Assurance	Higher	1162, 0.220, North
30	TRUMAN ANNEX CO FUEL	201 FRONT ST	LUST, AST	Lower	1177, 0.223, NNW
31	MARINE BANK	701 WHITEHEAD ST	LUST, UST, CLEANUP SITES, DWM CONTAM	Higher	1209, 0.229, NNE
32	US NAVY-TRUMAN ANNEX	NAVAL AIR STATION	FF TANKS, AST	Lower	1245, 0.236, WSW
G33	REST BEACH HOUSING		DWM CONTAM	Higher	1310, 0.248, East
G34	REST BEACH HOUSING		FUDS	Higher	1310, 0.248, East
35	TOKAM INC	417 SOUTHARD ST	SWF/LF	Higher	1371, 0.260, NNE
36	UNITED STATES POSTAL	400 WHITEHEAD STREET	LUST, TIER 2	Higher	1375, 0.260, North
H37	HARRY S TRUMAN ANX		DWM CONTAM	Lower	1508, 0.286, NNW
H38	HARRY S TRUMAN ANX		FUDS	Lower	1508, 0.286, NNW
39	KEY WEST NAS IR-1 -	NAS KEY WEST	ENG CONTROLS	Lower	1526, 0.289, South

Target Property Address: 918 FORT ST KEY WEST, FL 33040

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
H40	TRUMAN ANNEX CO MAIN	FRONT ST	LUST, AST	Lower	1629, 0.309, NNW
H41	TRUMAN ANNEX FUEL FA	MM8 US HIGHWAY 1 MIL	DWM CONTAM	Lower	1673, 0.317, NNW
42	BOAS TIRE SERVICE	825 DUVAL ST	LUST, UST, CLEANUP SITES, DWM CONTAM, Financial	I Higher	1762, 0.334, NE
43	TEXACO STATION	500 TRUMAN AVE	LUST, UST, CLEANUP SITES, DWM CONTAM	Higher	1795, 0.340, ENE
144	ARTILLERY RANGES - L		UXO	Higher	1902, 0.360, WSW
145	ARTILLERY RANGES - W		UXO	Higher	1902, 0.360, WSW
I46	INTERIOR FORT AND CA		UXO	Higher	1902, 0.360, WSW
47	KEY WEST CITY-CITY H	525 ANGELA ST	LUST, UST, CLEANUP SITES, DWM CONTAM, NPDES	Higher	1968, 0.373, NE
J48	KEY WEST NAVAL COMMI		DWM CONTAM	Higher	2111, 0.400, East
J49	KEY WEST NAVAL COMMI		FUDS	Higher	2111, 0.400, East
50	SIMONTON ST PROPERTY	800 SIMONTON ST	LUST, UST, CLEANUP SITES, DWM CONTAM	Higher	2117, 0.401, NE
51	MOPED HOSPITAL	601 TRUMAN AVE	LUST, UST, CLEANUP SITES, DWM CONTAM	Higher	2305, 0.437, ENE
52	FORT TAYLOR		FUDS	Higher	2378, 0.450, WSW
53	KEY WEST GASIFICATIO	726 CATHERINE STREET	EDR MGP	Lower	3073, 0.582, East
54	FUEL ISLAND		FUDS	Higher	4238, 0.803, NW
55	TRUMBO POINT NAS ANN		FUDS	Lower	4330, 0.820, NE
56	ARADCOM FAC CASA MAR		FUDS	Lower	4605, 0.872, East

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
TRUMAN ANNEX WATERFR 918 FORT STREET KEY WEST, FL 33040	SWF/LF Database: SWF/LF, Date of Government Version: 07/13/2020 Facility-Site Id: 101252 Class Status: INACTIVE (I)	N/A

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 National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal 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

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

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
INDIAN UST	
	Storage Tank Facility List

State and tribal voluntary cleanup sites

INDIAN VCP	Voluntary Cleanup	Priority Listing
VCP	Voluntary Cleanup	Sites

State and tribal Brownfields sites

BROWNFIELDS_____ Brownfields Sites Database

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY	Recycling Centers
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
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
	Oil and Hazardous Materials Incidents
SPILLS 90	SPILLS 90 data from FirstSearch
SPILLS 80	SPILLS 80 data from FirstSearch

Other Ascertainable Records

ΠΟΠ	Department of Defense Sites
SCRD DRYCLEANERS	. State Coalition for Remediation of Drycleaners Listing
	. Financial Assurance Information
EPA WATCH LIST	
	. 2020 Corrective Action Program List
TSCA	_ Toxic Substances Control Act
	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	
RMP	
RAATS	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
	PCB Activity Database System
	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act//TSCA (Tavic Substances Control Act)
MITS	- Material Licensing Tracking System
	. Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	_ Radiation Information Database
	_ FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	_ Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	
	Facility Index System/Facility Registry System
FCHO	Enforcement & Compliance History Information
	- Hazardous Waste Compliance Docket Listing
	EPA Fuels Program Registered Listing
AIRS	
ASBESTOS	
	. DEP Cleanup Sites - Contamination Locator Map Listing
DEDB	_ Ethylene Dibromide Database Results
DRYCLEANERS	Drucleoning Eacilities
	- Financial Assurance Information Listing
FL Cattle Dip. Vats	
	- Hazardous Waste Generators
TIER 2	Tier 2 Facility Listing
	Underground Injection Wells Database Listing
010	Underground injection wens database cistilly

NPDES______ Wastewater Facility Regulation Database MINES MRDS______ Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: 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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/29/2020 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEY WEST GAS LIGHT C	GERALDINE ST AND 709	NNW 0 - 1/8 (0.012 mi.)	B9	65

Federal RCRA generators list

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HRS ROOSEVELT SANDS EPA ID:: FLT950052456	105 OLIVIA ST	E 0 - 1/8 (0.017 mi.)	A10	66

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

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

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOKAM INC Database: SWF/LF, Date of Govern Facility-Site Id: 95996 Class Status: INACTIVE (I)	417 SOUTHARD ST ment Version: 07/13/2020	NNE 1/4 - 1/2 (0.260 mi.)	35	135
Lower Elevation	Address	Direction / Distance	Map ID	Page
TRUMAN ANNEX WATERFR Database: SWF/LF, Date of Govern Facility-Site Id: 98405 Class Status: INACTIVE (I)	TRUMAN ANNEX ment Version: 07/13/2020	W 1/8 - 1/4 (0.138 mi.)	D18	85

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 07/27/2020 has revealed that there are 15 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEY WEST CITY-DIESEL	ANGELA ST	NNE 0 - 1/8 (0.117 mi.)	16	80

Discharge Cleanup Status: SRCR - SRC Facility Status: CLOSED Facility-Site Id: 9101950	CR COMPLETE			
MONROE CNTY KEY WEST Discharge Cleanup Status: NREQ - CLE Facility Status: OPEN Facility-Site Id: 9103265	310 FLEMING ST ANUP NOT REQUIRED	N 1/8 - 1/4 (0.195 mi.)	F26	106
MARINE BANK Discharge Cleanup Status: RA - RA ON Facility Status: CLOSED Facility-Site Id: 8732429	701 WHITEHEAD ST GOING	NNE 1/8 - 1/4 (0.229 mi.)	31	125
UNITED STATES POSTAL Discharge Cleanup Status: NFA - NFA C Facility Status: CLOSED Facility-Site Id: 8626043	400 WHITEHEAD STREET COMPLETE	N 1/4 - 1/2 (0.260 mi.)	36	135
BOAS TIRE SERVICE Discharge Cleanup Status: SA - SA ONG Facility Status: CLOSED Facility-Site Id: 9101760	825 DUVAL ST GOING	NE 1/4 - 1/2 (0.334 mi.)	42	145
TEXACO STATION Discharge Cleanup Status: RA - RA ON Facility Status: CLOSED Facility-Site Id: 8511960	500 TRUMAN AVE GOING	ENE 1/4 - 1/2 (0.340 mi.)	43	151
KEY WEST CITY-CITY H Discharge Cleanup Status: RA - RA ON Facility Status: CLOSED Facility-Site Id: 9200099	525 ANGELA ST GOING	NE 1/4 - 1/2 (0.373 mi.)	47	158
SIMONTON ST PROPERTY Discharge Cleanup Status: ENTD - ELIC Facility Status: CLOSED Facility-Site Id: 9400281	800 SIMONTON ST GIBLE - NO TASK LEVEL DATA	NE 1/4 - 1/2 (0.401 mi.)	50	165
MOPED HOSPITAL Discharge Cleanup Status: SA - SA ONG Facility Status: CLOSED Facility-Site Id: 8841232	601 TRUMAN AVE GOING	ENE 1/4 - 1/2 (0.437 mi.)	51	170
Lower Elevation	Address	Direction / Distance	Map ID	Page
US NAVY-TRUMAN ANNEX Discharge Cleanup Status: DNR - DISC Facility Status: CLOSED Facility-Site Id: 9400059	BLDG #1276 HARGE NOTIFICATION RECEIV	0 - 1/8 (0.000 mi.) ED	B5	14
US NAVY TRUMAN ANNEX Discharge Cleanup Status: DNR - DISC Facility Status: CLOSED Facility-Site Id: 9200364	TRUMAN ANNEX HARGE NOTIFICATION RECEIV	W 0 - 1/8 (0.012 mi.) ED	A8	57
US NAVY-TRUMAN ANNEX Discharge Cleanup Status: VCCR - VER Facility Status: OPEN Facility-Site Id: 9400058	NAVAL AIR STATION ST RIFIED CONTAMINATION, CLEAN	S 1/8 - 1/4 (0.143 mi.) NUP REQUIRED	C19	86
NAVAL AIR STATION TR	PO BOX 9007	W 1/8 - 1/4 (0.201 mi.)	27	112

Discharge Cleanup Status: NREQ Facility Status: OPEN Facility-Site Id: 9400055	- CLEANUP NOT REQUIRED			
TRUMAN ANNEX CO FUEL	201 FRONT ST	NNW 1/8 - 1/4 (0.223 mi.)	30	122
Discharge Cleanup Status: NFA -	NFA COMPLETE			
Facility Status: CLOSED				
Facility-Site Id: 8626055				
TRUMAN ANNEX CO MAIN	FRONT ST	NNW 1/4 - 1/2 (0.309 mi.)	H40	140
Discharge Cleanup Status: NFA -	NFA COMPLETE			
Facility Status: CLOSED				
Facility-Site Id: 8944051				

State and tribal registered storage tank lists

FF TANKS: A listing of federal facilities with storage tanks.

A review of the FF TANKS list, as provided by EDR, and dated 06/18/2020 has revealed that there are 8 FF TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
US NAVY-NAS TRUMAN A Facility Status: CLOSED Facility Id: 9806255	TRUMAN ANNEX	NW 0 - 1/8 (0.009 mi.)	B7	56
US NAVY-TRUMAN ANNEX Facility Status: CLOSED Facility Id: 9700003	TRUMAN ANNEX BLDG 41	SSE 0 - 1/8 (0.071 mi.)	12	69
US NAVY-TRUMAN ANNEX Facility Status: OPEN Facility Id: 9806076	TRUMAN ANNEX	WSW 0 - 1/8 (0.076 mi.)	13	72
US NAVY-TRUMAN ANNEX Facility Status: CLOSED Facility Id: 9700846	COVINGTON AVE BEHIND	S 0 - 1/8 (0.119 mi.)	C17	84
US NAVY-TRUMAN ANNEX Facility Status: OPEN Facility Id: 9400058	NAVAL AIR STATION ST	S 1/8 - 1/4 (0.143 mi.)	C19	86
US NAVY-TRUMAN ANNEX Facility Status: CLOSED Facility Id: 9700855	TRUMAN ANNEX	WSW 1/8 - 1/4 (0.158 mi.)	D22	102
NAVAL AIR STATION TR Facility Status: OPEN Facility Id: 9400055	PO BOX 9007	W 1/8 - 1/4 (0.201 mi.)	27	112
US NAVY-TRUMAN ANNEX Facility Status: CLOSED Facility Id: 9700002	NAVAL AIR STATION	WSW 1/8 - 1/4 (0.236 mi.)	32	132

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEY WEST CITY-DIESEL Database: UST, Date of Governmen Tank Status: B Facility-Site Id: 9101950 Facility Status: CLOSED	ANGELA ST nt Version: 08/08/2020	NNE 0 - 1/8 (0.117 mi.)	16	80
FL KEYS AQUEDUCT AUT Database: UST, Date of Governmen Tank Status: B Facility-Site Id: 8624737 Facility Status: OPEN	301 SOUTHARD ST nt Version: 08/08/2020	N 1/8 - 1/4 (0.155 mi.)	21	97
MONROE CNTY KEY WEST Database: UST, Date of Governmen Tank Status: B Tank Status: U Facility-Site Id: 9103265 Facility Status: OPEN	310 FLEMING ST nt Version: 08/08/2020	N 1/8 - 1/4 (0.195 mi.)	F26	106
MONROE CNTY-KEY WEST Database: UST, Date of Governmen Tank Status: U Tank Status: D Tank Status: B Facility-Site Id: 9103267 Facility Status: OPEN	500 WHITEHEAD ST nt Version: 08/08/2020	N 1/8 - 1/4 (0.220 mi.)	F29	118
MARINE BANK Database: UST, Date of Governmen Tank Status: B Tank Status: A Facility-Site Id: 8732429 Facility Status: CLOSED	701 WHITEHEAD ST nt Version: 08/08/2020	NNE 1/8 - 1/4 (0.229 mi.)	31	125

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 13 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEY WEST CITY-DIESEL	ANGELA ST	NNE 0 - 1/8 (0.117 mi.)	16	80
Database: AST, Date of Governme	nt Version: 08/08/2020			
Facility-Site Id: 9101950				
Facility Status: CLOSED				
Facility Status: CLOSED				
FL KEYS AQUEDUCT AUT	301 SOUTHARD ST	N 1/8 - 1/4 (0.155 mi.)	21	97
Database: AST, Date of Governme	nt Version: 08/08/2020			

Facility-Site Id: 8624737 Facility Status: OPEN Facility Status: OPEN

Lower Elevation	Address	Direction / Distance	Map ID	Page
US NAVY-TRUMAN ANNEX Database: AST, Date of Governme Facility-Site Id: 9400059 Facility Status: CLOSED Facility Status: CLOSED	BLDG #1276 nt Version: 08/08/2020	0 - 1/8 (0.000 mi.)	B5	14
US NAVY TRUMAN ANNEX Database: AST, Date of Governme Facility-Site Id: 9200364 Facility Status: CLOSED Facility Status: CLOSED	TRUMAN ANNEX nt Version: 08/08/2020	W 0 - 1/8 (0.012 mi.)	A8	57
US NAVY-TRUMAN ANNEX Database: AST, Date of Governme Facility-Site Id: 9700003 Facility Status: CLOSED Facility Status: CLOSED	TRUMAN ANNEX BLDG 41 nt Version: 08/08/2020	SSE 0 - 1/8 (0.071 mi.)	12	69
US NAVY-TRUMAN ANNEX Database: AST, Date of Governme Facility-Site Id: 9806076 Facility Status: OPEN Facility Status: OPEN	TRUMAN ANNEX nt Version: 08/08/2020	WSW 0 - 1/8 (0.076 mi.)	13	72
US NAVY-TRUMAN ANNEX Database: AST, Date of Governme Facility-Site Id: 9700846 Facility Status: CLOSED Facility Status: CLOSED	COVINGTON AVE BEHIND nt Version: 08/08/2020	S 0 - 1/8 (0.119 mi.)	C17	84
US NAVY-TRUMAN ANNEX Database: AST, Date of Governme Facility-Site Id: 9400058 Facility Status: OPEN Facility Status: OPEN	NAVAL AIR STATION ST nt Version: 08/08/2020	S 1/8 - 1/4 (0.143 mi.)	C19	86
US NAVY-TRUMAN ANNEX Database: AST, Date of Governme Facility-Site Id: 9700855 Facility Status: CLOSED Facility Status: CLOSED	TRUMAN ANNEX nt Version: 08/08/2020	WSW 1/8 - 1/4 (0.158 mi.)	D22	102
KEY WEST CITY WWTP L Database: AST, Date of Governme Facility-Site Id: 9401132 Facility Status: CLOSED Facility Status: CLOSED	250 AMELIA ST nt Version: 08/08/2020	ESE 1/8 - 1/4 (0.189 mi.)	24	104
NAVAL AIR STATION TR Database: AST, Date of Governme Facility-Site Id: 9400055 Facility Status: OPEN Facility Status: OPEN	PO BOX 9007 nt Version: 08/08/2020	W 1/8 - 1/4 (0.201 mi.)	27	112
TRUMAN ANNEX CO FUEL Database: AST, Date of Governme	201 FRONT ST nt Version: 08/08/2020	NNW 1/8 - 1/4 (0.223 mi.)	30	122

Facility-Site Id: 8626055 Facility Status: CLOSED Facility Status: CLOSED

US NAVY-TRUMAN ANNEX NAVAL AIR STATION Database: AST, Date of Government Version: 08/08/2020 Facility-Site Id: 9700002 Facility Status: CLOSED Facility Status: CLOSED

WSW 1/8 - 1/4 (0.236 mi.) 32

132

State and tribal institutional control / engineering control registries

ENG CONTROLS: The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass avariety 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.

A review of the ENG CONTROLS list, as provided by EDR, and dated 06/19/2020 has revealed that there are 4 ENG CONTROLS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAS KEY WEST IR-21 - Facility-Site Id: DOD_9_3296	NAS KEY WEST	0 - 1/8 (0.000 mi.)	B2	8
NAS KEY WEST IR-3 - Facility-Site Id: DOD_9_1052	NAS KEY WEST	0 - 1/8 (0.000 mi.)	B4	12
TRUMAN ANNEX DDT MIX Facility-Site Id: DOD_9_1052	MM8 US HIGHWAY 1 MIL	WNW 0 - 1/8 (0.079 mi.)	14	74
KEY WEST NAS IR-1 - Facility-Site Id: DOD_9_1050	NAS KEY WEST	S 1/4 - 1/2 (0.289 mi.)	39	139

INST CONTROL: The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

A review of the INST CONTROL list, as provided by EDR, and dated 06/19/2020 has revealed that there are 3 INST CONTROL sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAS KEY WEST IR-21 - Facility-Site Id: DOD_9_3296	NAS KEY WEST	0 - 1/8 (0.000 mi.)	B2	8
NAS KEY WEST IR-3 - Facility-Site Id: DOD_9_1052	NAS KEY WEST	0 - 1/8 (0.000 mi.)	B4	12
TRUMAN ANNEX DDT MIX Facility-Site Id: DOD_9_1052	MM8 US HIGHWAY 1 MIL	WNW 0 - 1/8 (0.079 mi.)	14	74

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAVAL AIR STATION TR EPA ID:: FL4170023788	SOUTHARD ST	WNW 0 - 1/8 (0.006 mi.)	B6	19

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 05/13/2020 has revealed that there are 7 FUDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REST BEACH HOUSING		E 1/8 - 1/4 (0.248 mi.)	G34	134
KEY WEST NAVAL COMMI		E 1/4 - 1/2 (0.400 mi.)	J49	164
FORT TAYLOR		WSW 1/4 - 1/2 (0.450 mi.)	52	176
FUEL ISLAND		NW 1/2 - 1 (0.803 mi.)	54	178
Lower Elevation	Address	Direction / Distance	Map ID	Page
HARRY S TRUMAN ANX		NNW 1/4 - 1/2 (0.286 mi.)	H38	139
TRUMBO POINT NAS ANN		NE 1/2 - 1 (0.820 mi.)	55	179
ARADCOM FAC CASA MAR		E 1/2 - 1 (0.872 mi.)	56	180

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2018 has revealed that there are 3 UXO sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARTILLERY RANGES - L		WSW 1/4 - 1/2 (0.360 mi.)	144	157
ARTILLERY RANGES - W		WSW 1/4 - 1/2 (0.360 mi.)	145	157
INTERIOR FORT AND CA		WSW 1/4 - 1/2 (0.360 mi.)	l46	157

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 07/14/2020 has revealed that there are 20 DWM CONTAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARINE BANK Program Site Id: 8732429	701 WHITEHEAD ST	NNE 1/8 - 1/4 (0.229 mi.)	31	125
REST BEACH HOUSING Program Site Id: I04FL1178		E 1/8 - 1/4 (0.248 mi.)	G33	133
BOAS TIRE SERVICE Program Site Id: 9101760	825 DUVAL ST	NE 1/4 - 1/2 (0.334 mi.)	42	145
TEXACO STATION Program Site Id: 8511960	500 TRUMAN AVE	ENE 1/4 - 1/2 (0.340 mi.)	43	151
KEY WEST CITY-CITY H Program Site Id: 9200099	525 ANGELA ST	NE 1/4 - 1/2 (0.373 mi.)	47	158
KEY WEST NAVAL COMMI Program Site Id: I04FL0854		E 1/4 - 1/2 (0.400 mi.)	J48	163
SIMONTON ST PROPERTY Program Site Id: 9400281	800 SIMONTON ST	NE 1/4 - 1/2 (0.401 mi.)	50	165
MOPED HOSPITAL Program Site Id: 8841232	601 TRUMAN AVE	ENE 1/4 - 1/2 (0.437 mi.)	51	170
Lower Elevation	Address	Direction / Distance	Map ID	Page
FORT TAYLOR Program Site Id: I04FL0227	601 HOWARD ENGLAND W	0 - 1/8 (0.000 mi.)	B 3	10
US NAVY-TRUMAN ANNEX Program Site Id: 9400059	BLDG #1276	0 - 1/8 (0.000 mi.)	B5	14
US NAVY TRUMAN ANNEX Program Site Id: 9200364	TRUMAN ANNEX	W 0 - 1/8 (0.012 mi.)	A8	57
TRUMAN ANNEX DDT MIX Program Site Id: DOD_9_1052	MM8 US HIGHWAY 1 MIL	WNW 0 - 1/8 (0.079 mi.)	14	74
BUILDINGS 102, 103 A Program Site Id: DOD_9_1078	MM8 US HIGHWAY 1 MIL	NNW 0 - 1/8 (0.086 mi.)	15	79
US NAVY-TRUMAN ANNEX Program Site Id: 9400058	NAVAL AIR STATION ST	S 1/8 - 1/4 (0.143 mi.)	C19	86
DRMO WASTE STORAGE A Program Site Id: DOD_22_2654	NAVAL AIR STATION KE	W 1/8 - 1/4 (0.155 mi.)	D20	96
BLDG 352 PHMRON RAMP Program Site Id: DOD_9_1090	MM8 US HIGHWAY 1 MIL	NNW 1/8 - 1/4 (0.160 mi.)	E23	103
BUILDING 189 - (PETR Program Site Id: DOD_9_1082	MM8 US HIGHWAY 1 MIL	NNW 1/8 - 1/4 (0.194 mi.)	E25	105
FUEL SITE BLDG 1280 Program Site Id: DOD_9_3285	MM8 US HIGHWAY 1 MIL	S 1/8 - 1/4 (0.204 mi.)	28	117
HARRY S TRUMAN ANX Program Site Id: I04FL0886		NNW 1/4 - 1/2 (0.286 mi.)	H37	138
TRUMAN ANNEX FUEL FA	MM8 US HIGHWAY 1 MIL	NNW 1/4 - 1/2 (0.317 mi.)	H41	144

Program Site Id: DOD_9_3313

RESP PARTY: Open, inactive and closed responsible party sites

A review of the RESP PARTY list, as provided by EDR, and dated 06/22/2020 has revealed that there is 1 RESP PARTY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEY ENERGY SERVICES Site Status: CLOSED	111 GERALDINE STREET	NNW 0 - 1/8 (0.033 mi.)	11	68

SITE INV SITES: 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.

A review of the SITE INV SITES list, as provided by EDR, and dated 05/18/2020 has revealed that there is 1 SITE INV SITES site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORT TAYLOR	601 HOWARD ENGLAND W	0 - 1/8 (0.000 mi.)	B 3	10

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

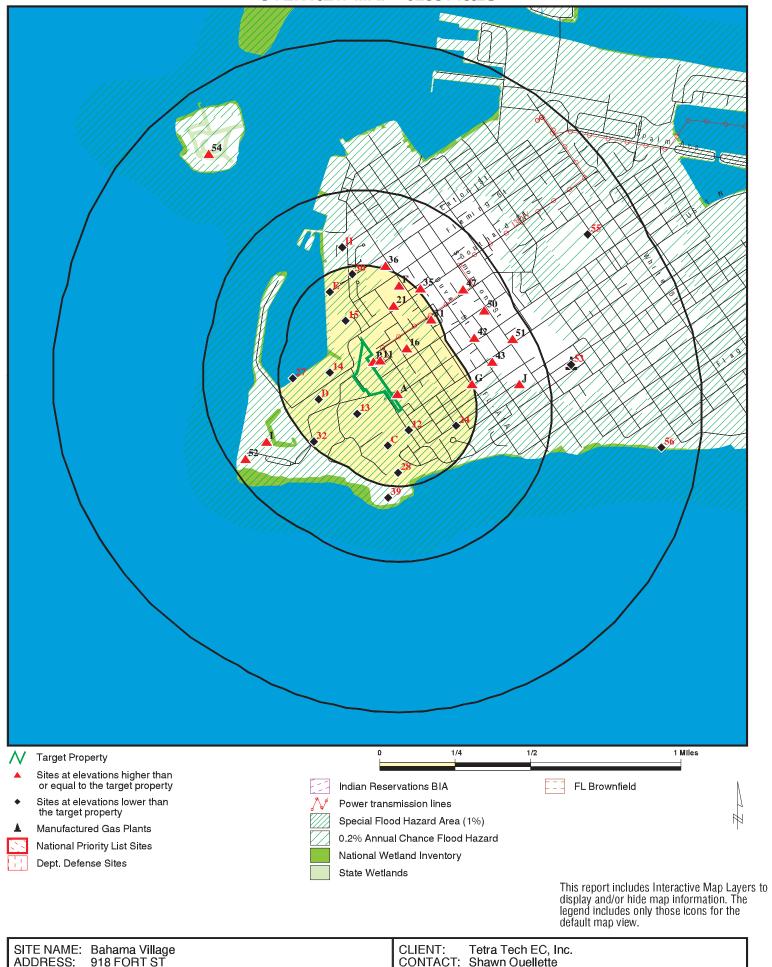
EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEY WEST GASIFICATIO	726 CATHERINE STREET	E 1/2 - 1 (0.582 mi.)	53	178

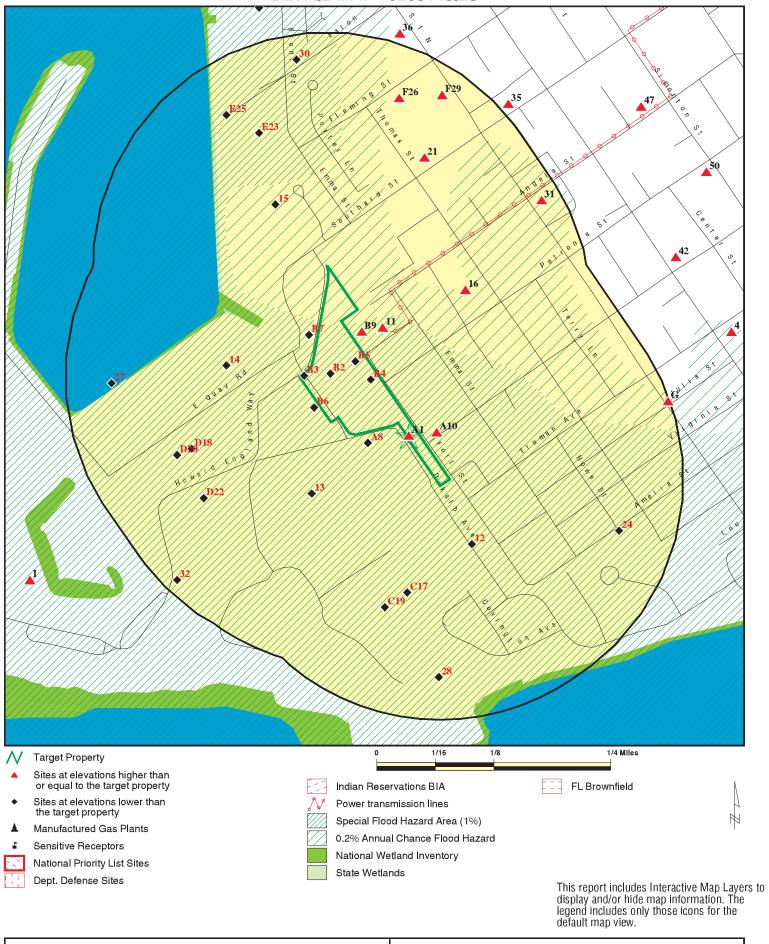
There were no unmapped sites in this report.

OVERVIEW MAP - 6233143.2S



SITE NAME:	Bahama Village	CLIENT:	Tetra Tech EC, Inc.
ADDRESS:	918 FORT ST	CONTACT:	Shawn Ouellette
	KEY WEST FL 33040	INQUIRY #:	6233143.2s
LAT/LONG:	24.549466 / 81.804404	DATE:	October 20, 2020 4:43 pm

DETAIL MAP - 6233143.2S



	Bahama Village 918 FORT ST	CLIENT:	Tetra Tech EC, Inc. Shawn Ouellette
	KEY WEST FL 33040	INQUIRY #:	6233143.2s
LAT/LONG:	24.549466 / 81.804404	DATE:	October 20, 2020 4:45 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
Federal RCRA CORRAC	TS facilities lis	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	cilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS							
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500	1	0	1	1	NR	NR	3
State and tribal leaking	storage tank li	sts						
LUST LAST INDIAN LUST	0.500 0.500 0.500		3 0 0	5 0 0	7 0 0	NR NR NR	NR NR NR	15 0 0
State and tribal register		k lists						
FF TANKS	0.250		4	4	NR	NR	NR	8

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEMA UST UST AST INDIAN UST TANKS	0.250 0.250 0.250 0.250 0.250		0 1 6 0	0 4 7 0 0	NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 5 13 0 0
State and tribal instituti control / engineering co		es						
ENG CONTROLS INST CONTROL	0.500 0.500		3 3	0 0	1 0	NR NR	NR NR	4 3
State and tribal volunta	ry cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL PRIORITYCLEANERS FI Sites US CDL PFAS	TP 0.500 1.000 TP 0.500		NR 0 0 NR 0	NR 0 0 NR 0	NR 0 0 NR 0	NR NR 0 NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	Release Repo	orts						
HMIRS SPILLS SPILLS 90 SPILLS 80	TP TP TP TP		NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Other Ascertainable Re	cords							
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1

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	1	3	3	NR	7
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	Ő	Ő	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	ŏ
2020 COR ACTION	0.250		0	0	NR	NR	NR	Õ
TSCA	TP		NR	NR	NR	NR	NR	õ
TRIS	TP		NR	NR	NR	NR	NR	õ
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 DOT OPS	TP TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		NR 0	NR	NR	NR 0	NR NR	0 0
INDIAN RESERV	1.000		0	0 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	õ
US MINES	0.250		0	0	NR	NR	NR	Õ
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	3	0	NR	3
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
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
	0.250		0	0	NR	NR	NR	0
DRYCLEANERS DWM CONTAM	0.250		0 5	0 7	NR			0
Financial Assurance	0.500 TP		5 NR	/ NR	8 NR	NR NR	NR NR	20 0
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		1	0	0	NR	NR	1
SITE INV SITES	0.500		1	Ő	õ	NR	NR	1
TIER 2	TP		NR	NR	NR	NR	NR	0 0
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

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125	ES	0 0 0	0 NR NR	0 NR NR	1 NR NR	NR NR NR	1 0 0
EDR RECOVERED GOVERN		<u>E5</u>						
Exclusive Recovered Go	vt. Archives							
RGA HWS RGA LF RGA LUST	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
- Totals		1	30	29	23	4	0	87

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	TRUMAN ANNEX WATERFRONT SITE2 D 918 FORT STREET KEY WEST, FL 33040	DDMS	SWF/LF	S113415833 N/A
	Site 1 of 3 in cluster A			
Actual: 7 ft.	Address:918 FORT STREETCity,State,Zip:KEY WEST, FL 330Facility ID:101252District:SDLat/Long:24:33:2.9054 / 81:4Class Type:910)40		
B2 < 1/8 1 ft.	NAS KEY WEST IR-21 - SEMINOLE BATT NAS KEY WEST KEY WEST, FL 33040		NG CONTROLS NST CONTROL	S114562756 N/A
	Site 1 of 7 in cluster B			
Relative: Lower Actual: 6 ft.	ENG CONTROLS: Name: Address: City,State,Zip: Facility ID: ICR Site: Inst Control Type: Engg Control Type: Contaminated Media: Contamination: Lat/Long (dms): Data Ammended: Date Removed: Mechanism - Date Order Issued: Inspection Date: Mechanism - Date IC Removed: Legal Description: Mechanism - Program Area:	NAS KEY WEST IR-21 - SEMINOLE BATTER NAS KEY WEST KEY WEST, FL 33040 DOD_9_3296 Not reported LAND USE RESTRICTION IMPERVIOUS CAP SOIL PAH - POLYNUCLEAR AROMATIC HYDOCAI 24 33 1.54 / 81 48 20.6299999 Not reported Not reported 10/27/2000 11/24/2000 /1/98/08/3 Not reported CERCLA		

EDR ID Number Database(s) EPA ID Number

NAS KEY WEST IR-21 - SEMINOLE BATTERY (Continued)

S114562756

AS KET WEST IR-21 - SEMINULE BAT	TERT (Continued) 5114	J
Comments:	Not reported	
Township:	67S	
Range:	37E	
Parcel ID:	3167 25 00001680000000	
Section:	36	
Book Number:	NA	
Page Number:	NA	
Acquisition:	DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL	
Previously Published:	Not reported	
Description:	Not reported	
Begin Date:	Not reported	
DC4 Datum ID:	Not reported	
CMC2 Coordinate Method ID:	Not reported	
PC2 Proximity ID:	Not reported	
Collector User Name:	Not reported	
Collection Date:	Not reported	
OIC Object of Interest ID:	Not reported	
VSC1 Verification Status ID:	Not reported	
Primary Facility ID:	Not reported	
Primary Facility Name:	Not reported	
Primary Site Address Line 2:	Not reported	
Primary Site Program Type Key:	Not reported	
Primary Site Managing Program:	Not reported	
Primary Site DEP Office:	Not reported	
Primary Site WMD:	Not reported	
Boundary Control ID: Boundary Control Name:	Not reported	
Boundary Mechanism Counties:	Not reported	
Boundary Mechanism Types:	Not reported	
Boundary Mechanism EFF Dates:	Not reported Not reported	
All Facility ID:	Not reported	
All Facility Names:	Not reported	
All Site ID:	Not reported	
All Site Names:	Not reported	
Boundary Mechanism Instr Nums:	Not reported	
Primary Site Documents:	Not reported	
Inst Control:		
Name:	NAS KEY WEST IR-21 - SEMINOLE BATTERY	
Address:	NAS KEY WEST	
City,State,Zip:	KEY WEST, FL 33040	
Facility Id:	DOD_9_3296	
Inst Control Type:		
Eng Control Type:		
Contaminated Media: Contamination:	SOIL PAH - POLYNUCLEAR AROMATIC HYDOCARBONS	
Lat/Long (dms):	24 33 1.54 / 81 48 20.6299999	
Date Amended:	Not reported	
Mechanism - Date IC Removed:	/1/98/08/3	
Mechanism - Program Area:	CERCLA	
Mechanism - Date Order Issued:	10/27/2000	
Date Removed:	Not reported	
Inspection Date:	11/24/2000	
Legal Description:	Not reported	
Comments:	Not reported	
Township:	67S	
Range:	37E	
5		

EDR ID Number Database(s) **EPA ID Number**

NAS KEY WEST IR-21 - SEMINOLE BATTERY (Continued)

S114562756

Parcel ID:	3167 25 00001680000000
Section:	36
Book Number:	NA
Page Number:	NA
Acquisition:	DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL
Previously Published:	Not reported
Description:	Not reported
Begin Date:	Not reported
DC4 Datum ID:	Not reported
CMC2 Coordinate Method ID:	Not reported
PC2 Proximity ID:	Not reported
Collector User Name:	Not reported
Collection Date:	Not reported
OIC Object of Interest ID:	Not reported
VSC1 Verification Status ID:	Not reported
Primary Facility ID:	Not reported
Primary Facility Name:	Not reported
Primary Site Address Line 2:	Not reported
Primary Site Program Type Key:	Not reported
Primary Site Managing Program:	Not reported
Primary Site DEP Office:	Not reported
Primary Site WMD:	Not reported
Boundary Control ID:	Not reported
Boundary Control Name:	Not reported
Boundary Mechanism Counties:	Not reported
Boundary Mechanism Types:	Not reported
Boundary Mechanism EFF Dates:	Not reported
All Facility ID:	Not reported
All Facility Names:	Not reported
All Site ID:	Not reported
All Site Names:	Not reported
Boundary Mechanism Instr Nums:	Not reported
Primary Site Documents:	Not reported

B3

601 HOWARD ENGLAND WAY

FORT TAYLOR

E ROCKLAND KEY, FL 33040 < 1/8

Name:

Address:

Lat MM:

Lat SS:

Long DD:

Long MM:

Long SS:

Datum:

Method:

Feature:

Priority Score:

1 ft.

Site 2 of 7 in cluster B DWM CONTAM:

Relative: Lower Actual: 5 ft.

FORT TAYLOR 601 HOWARD ENGLAND WAY City,State,Zip: E ROCKLAND KEY, FL Program Site Id: Lat DD: I04FL0227 24 32 52.2956 81 48 36.8997 Office/ District: SD Program Area: FEDERAL Not reported Not reported WGS84 Facility Status: OPEN Not reported

DWM CONTAM S123648082 SITE INV SITES N/A

Database(s)

EDR ID Number EPA ID Number

FORT TAYLOR (Continued)

Section: Not reported Not reported Township: Range: Not reported Facility Type: Not reported Score Effective Date: Not reported Score When Ranked: Not reported Not reported Rank: Not reported Address2: Operator: Not reported Phone: Not reported 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 RP Zip5: Not reported RP Zip4: Not reported Contact: Not reported **RP** Phone: Not reported **RP** Extension: Not reported **RP Bad Address Indicator:** Not reported Name: FORT TAYLOR 601 HOWARD ENGLAND WAY Address: City,State,Zip: E ROCKLAND KEY, FL Program Site Id: I04FL0227 Lat DD: 24 Lat MM: 32 52.2956 Lat SS: Long DD: 81 Long MM: 48 Long SS: 36.8997 Office/ District: SD SIS Program Area: Priority Score: Not reported Datum: Not reported Method: WGS84 Facility Status: OPEN Feature: Not reported Not reported Section: Not reported Township: Range: Not reported Facility Type: Not reported Score Effective Date: Not reported Score When Ranked: Not reported Not reported Rank: Address2: Not reported Not reported Operator: Phone: Not reported Name Changed: Not reported Addr Changed: Not reported Related Party ID: Not reported

S123648082

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S123648082

FORT TAYLOR (Continued)

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
RP Bad Address Indicator:	Not reported

SITE INV SITES:

Page Number:

Name:	FORT
Address:	601 H
City,State,Zip:	E ROO
Site Number:	3387
Alternate Site Number:	I04FL
District:	South
Latitude/Longitude (deg/min/sec):	24 32
Datum:	WGS8
Decode of Datum:	Geode
Decode of Districtcd:	SD

T TAYLOR HOWARD ENGLAND WAY OCKLAND KEY, FL 33040 _0227 h District / 81 48 84 detic Survey of 1984

B4 < 1/8 1 ft.	NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA NAS KEY WEST KEY WEST, FL 33040		ENG CONTROLS INST CONTROL	S114562752 N/A
110.	Site 3 of 7 in cluster B			
Relative: Lower Actual: 6 ft.	ENG CONTROLS: Name: Address: City,State,Zip: Facility ID: ICR Site: Inst Control Type: Engg Control Type: Contaminated Media: Contaminated Media: Contamination: Lat/Long (dms): Data Ammended: Date Removed: Mechanism - Date Order Issued: Inspection Date: Mechanism - Date IC Removed: Legal Description: Mechanism - Program Area: Comments: Township: Range: Parcel ID: Section: Book Number:	NAS KEY WEST IR-3 - TRUMAN ANNEX NAS KEY WEST KEY WEST, FL 33040 DOD_9_1052 Not reported LAND USE RESTRICTION IMPERVIOUS CAP SOIL PAH - POLYNUCLEAR AROMATIC HYDO 24 33 1.21 / 81 48 18.1700000 Not reported Not reported 07/02/1999 11/27/2000 /1/98/08/3 Not reported CERCLA Not reported 67S 25E 0668 25 00001630000000 36 NA		
		N1.4		

NA

EDR ID Number Database(s) EPA ID Number

NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA (Continued)

S114562752

Acquisition:	DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL
Previously Published:	Not reported
Description:	Not reported
Begin Date:	Not reported
DC4 Datum ID:	Not reported
CMC2 Coordinate Method ID:	Not reported
PC2 Proximity ID:	Not reported
Collector User Name:	Not reported
Collection Date:	Not reported
OIC Object of Interest ID:	Not reported
VSC1 Verification Status ID:	Not reported
Primary Facility ID:	Not reported
Primary Facility Name:	Not reported
Primary Site Address Line 2:	Not reported
Primary Site Program Type Key:	Not reported
Primary Site Managing Program:	Not reported
Primary Site DEP Office:	Not reported
Primary Site WMD:	Not reported
Boundary Control ID:	Not reported
Boundary Control Name:	Not reported
Boundary Mechanism Counties:	Not reported
Boundary Mechanism Types:	Not reported
Boundary Mechanism EFF Dates:	Not reported
All Facility ID:	Not reported
All Facility Names:	Not reported
All Site ID:	Not reported
All Site Names:	Not reported
Boundary Mechanism Instr Nums:	Not reported
Primary Site Documents:	Not reported
Inst Control:	
Name:	NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA
Address:	NAS KEY WEST
City,State,Zip:	KEY WEST, FL 33040
Facility Id:	DOD_9_1052
Inst Control Type:	LAND USE RESTRICTION
Eng Control Type:	IMPERVIOUS CAP
Contaminated Media:	SOIL
Contamination:	PAH - POLYNUCLEAR AROMATIC HYDOCARBONS
Lat/Long (dms):	24 33 1.21 / 81 48 18.1700000
Date Amended:	Not reported
Mechanism - Date IC Removed:	/1/98/08/3
Mechanism - Program Area:	CERCLA
Mechanism - Date Order Issued:	07/02/1999
Date Removed:	Not reported
Inspection Date:	11/27/2000
Legal Description:	Not reported
Comments:	Not reported
Township:	67S
Range:	25E
Parcel ID:	0668 25 0000163000000
Section:	36
Book Number:	NA
Page Number:	
Acquisition:	DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL
Previously Published:	Not reported
Description:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

S114562752

NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA (Continued)

Begin Date: Not reported DC4 Datum ID: Not reported CMC2 Coordinate Method ID: Not reported PC2 Proximity ID: Not reported Collector User Name: Not reported Collection Date: Not reported Not reported OIC Object of Interest ID: Not reported VSC1 Verification Status ID: Primary Facility ID: Not reported Primary Facility Name: Not reported Not reported Primary Site Address Line 2: Primary Site Program Type Key: Not reported Primary Site Managing Program: Not reported Primary Site DEP Office: Not reported Primary Site WMD: Not reported Boundary Control ID: Not reported Boundary Control Name: Not reported **Boundary Mechanism Counties:** Not reported Boundary Mechanism Types: Not reported Boundary Mechanism EFF Dates: Not reported All Facility ID: Not reported All Facility Names: Not reported All Site ID: Not reported All Site Names: Not reported Boundary Mechanism Instr Nums: Not reported Primary Site Documents: Not reported

B5 US NAVY-TRUMAN ANNEX OLD NEX SER STA

BLDG #1276 KEY WEST, FL 33040

LUST:

Name: Address:

Region:

District:

Section:

Range: Feature:

Method:

Datum:

Score:

Operator:

Township:

Facility Id:

< 1/8 1 ft.

Site 4 of 7 in cluster B

Relative: Lower Actual: 6 ft.

US NAVY-TRUMAN ANNEX OLD NEX SER STA BLDG #1276 City,State,Zip: KEY WEST, FL 33040 STATE 9400059 Facility Status: CLOSED Facility Type: F - Federal Government Facility Phone: (305)293-3626 Facility Cleanup Rank: 11086 South District 24 33 2.2316 / 81 48 19.1205 Lat/Long (dms): Not reported Not reported Not reported Not reported UNVR 0 9 Score Effective Date: 2001-07-31 00:00:00 Score When Ranked: 9 MARK EWING Name Update: 2003-01-09 00:00:00 Address Update: 1997-04-22 00:00:00

LUST S113721718

N/A

AST **CLEANUP SITES DWM CONTAM**

Database(s) EPA

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX OLD NEX SER STA (Continued)

S113721718

Discharge Cleanup Summary:	10/27/1993
Discharge Date: PCT Discharge Combined:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	DNR - DISCHARGE NOTIFICATION RECEIVED
Disch Cleanup Status Date:	7/31/2001
Cleanup Work Status	ACTIVE
Information Source:	D - DISCHARGE NOTIFICATION
Other Source Description:	Not reported
Eligibility Indicator:	I - INELIGIBLE
Site Manager:	DURHAM_R
Site Mgr End Date:	Not reported
Tank Office:	WCU - WASTE CLEANUP FEDERAL SITES
Petroleum Cleanup Program Eligibility:	0400050
Facility ID:	9400059
Discharge Date:	10/27/1993
Pct Discharge Combined With:	
Cleanup Required:	R - CLEANUP REQUIRED DNR - DISCHARGE NOTIFICATION RECEIVED
Discharge Cleanup Status:	
Disch Cleanup Status Date: Cleanup Work Status:	7/31/2001 INACTIVE
Information Source:	D - DISCHARGE NOTIFICATION
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:	No
Inspection Date:	Not reported
Site Manager:	DURHAM_R
Site Mgr End Date:	Not reported
Tank Office:	WCU - WASTE CLEANUP FEDERAL SITES
Deductible Amount:	Not reported
Deductible Paid To Date:	Not reported
Co-Pay Amount:	Not reported
Co-Pay Paid To Date:	Not reported
Cap Amount:	Not reported
Contaminated Media:	
Discharge Date:	10/27/1993
Pct Discharge Combined With:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	DNR - DISCHARGE NOTIFICATION RECEIVED
Disch Cleanup Status Date:	7/31/2001
Cleanup Work Status:	INACTIVE
Information Source:	D - DISCHARGE NOTIFICATION
Other Source Description:	Not reported
Elig Indicator:	I - INELIGIBLE
Site Manager:	DURHAM_R
Site Mgr End Date:	Not reported
Tank Office:	WCU - WASTE CLEANUP FEDERAL SI
Contaminated Drinking Wells:	0
Contaminated Monitoring Well:	No
Contaminated Soil:	No
Contaminated Surface Water: Contaminated Ground Water:	No Yes

EDR ID Number Database(s) EPA ID Number

S NAVY-TRUMAN ANNEX OLD NEX SER STA (Continued)		
	Pollutant:	A - Leaded Gas
	Pollutant Other Description:	Not reported
	Gallons Discharged:	Not reported
Task Information:		
10	District:	SD
	Facility ID:	9400059
	Facility Status:	CLOSED
	Facility Type:	F - Federal Government -
	County:	MONROE
	County ID:	44
	Cleanup Eligibility Status:	1
	Source Effective Date:	Not reported
	Discharge Date:	10-27-1993
	Cleanup Required:	R - CLEANUP REQUIRED
	Discharge Cleanup Status:	DNR - DISCHARGE NOTIFICATION RECEIVED
	Disch Cleanup Status Date:	07-31-2001
	SRC Action Type:	-
	SRC Submit Date:	Not reported
	SRC Review Date:	Not reported
	SRC Completion Status:	-
	SRC Issue Date:	Not reported
	SRC Comment:	Not reported
	Cleanup Work Status:	INACTIVE
	Site Mgr:	Not reported
	Site Mgr End Date:	Not reported
	Tank Office:	- Not some stand
	SR Task ID:	Not reported
	SR Cleanup Responsible:	-
	SR Funding Eligibility Type: SR Actual Cost:	- Not reported
		Not reported
	SR Completion Date: SR Payment Date:	Not reported 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:	
	SA Task ID:	Not reported
	SA Cleanup Responsible:	-
	SA Funding Eligibility Type:	- Not see out of
	SA Actual Cost:	Not reported
	SA Completion Date:	Not reported
	SA Payment Date: RAP Task ID:	Not reported
	RAP Cleanup Responsible ID:	Not reported
	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

US NAVY-TRUMAN ANNEX OLD NEX SER STA (Continued)

S113721718

EDR ID Number Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX OLD NEX SER STA (Continued)

RA Cleanup Responsible:	-
RA Funding Eligibility Type:	-
RA Years to Complete:	Not reported
RA Actual Cost:	Not reported

Click here for Florida Oculus:

AST:

Name:	US NAVY-TRUMAN ANNEX OLD NEX SER STA
Address:	BLDG #1276
Facility ID:	9400059
Facility Status:	CLOSED
Type Description:	Federal Government
Facility Phone:	3052933626
DEP Contractor Own:	Р
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 32 29 / 81 48 19

Owner Records Not Found for this facility id:

Not reported
Removed
07/01/1995
7/1/1961
Unleaded gas
Unleaded Gas
10000
ABOVEGROUND

Click here for Florida Oculus:

CLEANUP SITES:

Name:	US NAVY-TRUMAN ANNEX OLD NEX SER STA
Address:	BLDG #1276
City,State,Zip:	KEY WEST, FL 33040
DEP Cleanup Site Key:	63795911
Source Database Name:	Storage Tank Contamination Monitoring
Source Database Id:	9400059
CPAC Program Area Id:	ТК
CLLC Cleanup Category Key:	PETRO
RSC2 Remediation Status Key:	ACTIVE
Data Load Date:	08/06/2020
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:	STONE_H
Collect Date:	07/07/2005
Collect Affiliation:	DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source:	1999 doqs
Map Source Scale:	1747

S113721718

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

Interpolation Scale:	Not reported	
Verifier Username:	STONE_H	
Verifier Affiliation:	DEPARTMENT OF ENVIRONMENTAL PROTECTION	
Verification Date:	07/07/2005	
Verified Coordinate Method	Id: Digital Aerial Photography With Ground Control	
Source Database Name Co	de: STCM	
CMC2 Coordinate Method I	D Code: DPHO	
DC4 Datum ID Code:	HARN	
Verified Coordinate Method	ID Code:DPHO	
Comments:	Not reported	
Latitude/Longitude (deg/mir	/sec): 24 33 / 81 48	
DWM CONTAM:		
Name:	US NAVY-TRUMAN ANNEX OLD NEX SER STA	
Address:	BLDG #1276	
City,State,Zip:	KEY WEST, FL	
Program Site Id:	9400059	
Lat DD:	24	
Lat MM:	33	
Lat SS:	16.1954	
Long DD:	81	
Long MM:	47	
Long SS:	23.0192	
Office/ District:	SD	
Program Area:	Storage Tanks	
Priority Score:	9	
Datum:	0	
Method:	UNVR	
Facility Status:	CLOSED	
Feature:	Not reported	
Section:	Not reported	
Township:	Not reported	
Range:	Not reported	
Facility Type:	F - Federal Government	
Score Effective Date:	7/31/2001	
Score When Ranked:	9	
Rank:	11086	
Address2:	Not reported	
Operator:	ARTEMIO & PATRICIA ANN CRESPO	
Phone:	(305)294-6102	
Name Changed:	6/1/2005	
Addr Changed:	Not reported	
Related Party ID:		
Primary RP Role:	ACCOUNT OWNER	
RP Begin Date: RP Name:	1/11/1994	
RP Name: RP Address1:	CRESPO, ARTEMIO & PATRICIA ANN 21 BEACHWOOD DR	
RP Address1: RP Address2:	Not reported	
RP Address2: RP City:	KEY HAVEN	
RP City: RP State:	FL	
RP Zip5:	S3040	
RP Zip5. RP Zip4:		
Contact:	Not reported ARTEMIO & PATRICIA ANN CRESPO	
RP Phone:	(305)294-6102	
RP Extension:	Not reported	
INF EXICIISIUII.	Not reported	

Database(s)

EDR ID Number EPA ID Number

B6	NAVAL AIR STATION TRUMAN ANNEX	RCRA NonGen / NLR 1000101470
WNW	SOUTHARD ST	FL4170023788
< 1/8	KEY WEST, FL 33040	
0.006 mi.		
31 ft.	Site 5 of 7 in cluster B	
Relative:	RCRA Listings:	
Lower	Date Form Received by Agency:	2019-07-22 00:00:00.0
Actual:	Handler Name:	NAVAL AIR STATION TRUMAN ANNEX
6 ft.	Handler Address:	
	Handler City,State,Zip: EPA ID:	KEY WEST, FL 33040-0000
	Contact Name:	FL4170023788 VINCENT SUCAMELI
	Contact Address:	PO BOX 9007
	Contact City, State, Zip:	KEY WEST, FL 33040-0000
	Contact Telephone:	305-293-2583
	Contact Fax:	Not reported
	Contact Email:	VINCENT.SUCAMELI@NAVY.MIL
	Contact Title:	HW MANAGER
	EPA Region:	04 Factorel
	Land Type: Federal Waste Generator Description:	Federal Conditionally Exempt Small Quantity Generator
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Handler Activities
	State District Owner:	FL
	State District:	SD
	Mailing Address:	
	Mailing City,State,Zip: Owner Name:	KEY WEST, FL 33040-9007
	Owner Type:	MARTIN BUSHMAN Private
	Operator Name:	HERMAN SWEETING
	Operator Type:	Private
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage: Small Quantity On-Site Burner Exemption:	No No
	Small guardity on-one burner Exemption. 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: Active Site State-Reg Handler:	Not reported
	Federal Facility Indicator:	The land is federally-owned
	Hazardous Secondary Material Indicator:	N
	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 Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Univer	rse:	Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action E	Baseline:	No
Corrective Action Workload U	niverse:	No
Subject to Corrective Action U	niverse:	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 un	der Discretionary Auth Universe:	No
Corrective Action Priority Ranl	king:	No NCAPS ranking
Environmental Control Indicate	or:	No
Institutional Control Indicator:		No
Human Exposure Controls Ind	licator:	N/A
Groundwater Controls Indicate	or:	N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Univ	rerse:	No
Unaddressed Significant Non-	Complier Universe:	No
Addressed Significant Non-Co	omplier Universe:	No
Significant Non-Complier With	a Compliance Schedule Universe:	No
Financial Assurance Required	l:	Not reported
Handler Date of Last Change:		2020-01-14 20:07:19.0
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid B	Batteries:	No
Exporter of Spent Lead Acid E	Batteries:	No
Recycler Activity Without Store	age:	No
Manifest Broker:		No
Sub-Part P Indicator:		No

Hazardous Waste Summary: Waste Code: Waste Description:	D001 IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD

SELENIUM

D011

D018

D022

D035

D039

D040

D043

F001

SILVER

BENZENE

CHLOROFORM

METHYL ETHYL KETONE

TETRACHLOROETHYLENE

TRICHLORETHYLENE

VINYL CHLORIDE

Database(s)

EDR ID Number **EPA ID Number**

1000101470

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Waste Code: D009 Waste Description: MERCURY Waste Code: D010

Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code:

Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

F003

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

EDR ID Number Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX	(Continued)	1000101470
	BOTTOMS FROM THE RECOVERY OF TH	IESE SPENT SOLVENTS AND SPENT SOLVENT
	MIXTURES.	
Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
Waste Code:	U154	
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code: Waste Description:	U159 2-BUTANONE (I,T) (OR) METHYL ETHYL K	KETONE (MEK) (I,T)
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State,Zip: Owner/Operator Telephone: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Operator COMMANDING OFFICEI Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-90 305-293-2866 Not reported Not reported Not reported Not reported Owner MARTIN BUSHMAN Private 1947-01-01 00:00:00. 1982-05-19 00:00:00. COMMANDIMG OFFICE KEY WEST, FL 33040-00 305-292-2030 Not reported Not reported Not reported	001 R, NAS
Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:	Operator HERMAN SWEETING Private 1947-01-01 00:00:00. 1996-10-18 00:00:00. COMMANDING OFFICEI KEY WEST, FL 33040-00 305-292-2030 Not reported Not reported Not reported Owner	
Owner/Operator Name:	MARTIN BUSHMAN	

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Private 1947-01-01 00:00:00. 1982-05-19 00:00:00. COMMANDIMG OFFICER, NAS KEY WEST, FL 33040-0000 Not reported Not reported Not reported Not reported

Owner COMMANDING OFFICER Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-9001 305-293-2866 Not reported Not reported Not reported

Operator COMMANDING OFFICER Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-9001 305-293-2866 Not reported Not reported Not reported

Operator HERMAN SWEETING Private 1947-01-01 00:00:00. 1996-10-18 00:00:00. COMMANDING OFFICER, NAS KEY WEST, FL 33040-0000 305-292-2030 Not reported Not reported Not reported

Operator COMMANDING OFFICER Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-9001 305-293-2866 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner COMMANDING OFFICER Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-9001 305-293-2866 Not reported Not reported Not reported

Operator HERMAN SWEETING Private 1996-10-18 00:00:00. Not reported COMMANDING OFFICER, NAS KEY WEST, FL 33040 305-292-2030 Not reported Not reported Not reported

Owner MARTIN BUSHMAN Private 1982-05-19 00:00:00. Not reported COMMANDIMG OFFICER, NAS KEY WEST, FL 33040 Not reported Not reported Not reported Not reported

Owner MARTIN BUSHMAN Private 1947-01-01 00:00:00. 1982-05-19 00:00:00. COMMANDIMG OFFICER, NAS KEY WEST, FL 33040-0000 Not reported Not reported Not reported Not reported Not reported

Owner COMMANDING OFFICER Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-9001 305-293-2866 Not reported

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Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Not reported Not reported

Owner MARTIN BUSHMAN Private 1947-01-01 00:00:00. 1982-05-19 00:00:00. COMMANDIMG OFFICER, NAS KEY WEST, FL 33040-0000 305-293-2866 Not reported Not reported Not reported

Operator COMMANDING OFFICER Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-9001 305-293-2866 Not reported Not reported Not reported

Operator HERMAN SWEETING Private 1996-10-18 00:00:00. Not reported COMMANDING OFFICER, NAS KEY WEST, FL 33040 305-292-2030 Not reported Not reported Not reported

Owner MARTIN BUSHMAN Private 1982-05-19 00:00:00. Not reported COMMANDIMG OFFICER, NAS KEY WEST, FL 33040 Not reported Not reported Not reported Not reported Not reported

Operator HERMAN SWEETING Private 1947-01-01 00:00:00. 1996-10-18 00:00:00. COMMANDING OFFICER, NAS

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Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: KEY WEST, FL 33040-0000 305-292-2030 Not reported Not reported Not reported

Operator HERMAN SWEETING Private 1947-01-01 00:00:00. 1996-10-18 00:00:00. COMMANDING OFFICER, NAS KEY WEST, FL 33040-0000 305-292-2030 Not reported Not reported Not reported

Owner COMMANDING OFFICER Federal 1947-01-01 00:00:00. Not reported P. O. BOX 9001 KEY WEST, FL 33040-9001 305-293-2866 Not reported Not reported Not reported

2010-04-12 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Not a generator, verified FL No No No No No No No No No Not reported Not reported

2011-09-07 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Not a generator, verified FL No Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

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NAVAL AIR STATION TRUMAN ANNEX (Continued)

Receive Date: 2012-08-16 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Handler Name: 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: 2013-08-14 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Handler Name: Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: FI 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: 2014-07-24 00:00:00.0 Handler Name: NAVAL AIR STATION TRUMAN ANNEX 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 2015-07-01 00:00:00.0 Receive Date: NAVAL AIR STATION TRUMAN ANNEX Handler Name: 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: 2017-05-03 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Handler Name: Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator State District Owner: FL Large Quantity Handler of Universal Waste: No

Database(s)

EDR ID Number EPA ID Number

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NAVAL AIR STATION TRUMAN ANNEX (Continued)

Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name:

Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:

No No No No No Not reported Not reported 2019-07-22 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Conditionally Exempt Small Quantity Generator FL No No No No No Yes Not reported Not reported 1998-03-03 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Conditionally Exempt Small Quantity Generator FL No Not reported Not reported Not reported Not reported No Not reported Not reported 1992-02-28 00:00:00.0 NAVAL AIR STATION TRUMAN ANNEX Large Quantity Generator Not reported No No No No No No Not reported Not reported 1996-02-14 00:00:00.0 USNAS TRUMAN ANNEX Large Quantity Generator Not reported No No No

Database(s)

EDR ID Number **EPA ID Number**

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NAVAL AIR STATION TRUMAN ANNEX (Continued)

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 2000-03-28 00:00:00.0 NAVAL AIR STATION, TRUMAN ANNEX Handler Name: Large Quantity Generator Federal Waste Generator Description: State District Owner: Not reported 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 List of NAICS Codes and Descriptions: NAICS Code: 92119 NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT NAICS Code: 92811 NAICS Description: NATIONAL SECURITY NAICS Code: 928110 NATIONAL SECURITY NAICS Description: 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 Not reported Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

VAL AIR STATION TROWAN ANNEX (Continued)	
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
	Not reported
Enforcement Responsible Agency:	•
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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1996-08-13 00:00:00.0
Actual Return to Compliance Date:	1997-01-24 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	125
Date of Enforcement Action:	1996-11-19 00:00:00.0
	1330-11-13 00.00.00.0

Database(s)

EDR ID Number EPA ID Number

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NAVAL AIR STATION TRUMAN ANNEX (Continued)

AL AIR OTATION TROMAN ANNEX (Continued)	
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	
Consent/Final Order Lead Agency:	Not reported Not reported
Enforcement Type:	DEP WARNING LE
Enforcement Responsible Person:	LLG
Enforcement Responsible Sub-Organization:	SD
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: Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	
Consent/Final Order Lead Agency:	Not reported 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

ETTER

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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
Thai Anount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Agency Which Determined Violation.	
Violation Short Description:	Transporters - General
Date Violation was Determined:	2019-07-22 00:00:00.0
Actual Return to Compliance Date:	2019-12-03 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
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	Not reported
SEP Expenditure Amount:	Not reported
SEP Expenditure Amount. SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
	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

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2009-04-22 00:00:00.0
Actual Return to Compliance Date:	2009-08-19 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	
Enforcement Identifier:	Not reported 123
Date of Enforcement Action:	2009-06-18 00:00:00.0
Enforcement Responsible Agency: Enforcement Docket Number:	State
	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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	Not new extend
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP NON-COMPLIANCE LETTER
Enforcement Responsible Person:	ER
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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	Net we we attend
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	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

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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 Ministry	Var
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description: Date Violation was Determined:	Generators - Manifest
	2019-07-22 00:00:00.0 2019-12-03 00:00:00.0
Actual Return to Compliance Date: Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	312
Date of Enforcement Action:	2019-12-03 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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	not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	DEP SHORT FORM CONSENT ORDER
Enforcement Responsible Person:	KRB
Enforcement Responsible Sub-Organization:	SD
SEP Sequence Number: Not reported	-
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
	,

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1760
Paid Amount:	1760
Final Count:	1
Final Amount:	1760
Found Violation:	Unknown
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: Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	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:	Unknown
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

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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:	
Actual Return to Compliance Date:	Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported
Return to Compliance Qualifier:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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: SEP Sequence Number: Not reported	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported 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

Database(s)

EDR ID Number EPA ID Number

1000101470

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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
•	Not reported
Consent/Final Order Sequence Number:Not reported	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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2019-07-22 00:00:00.0
Actual Return to Compliance Date:	2019-12-03 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Olato
	Not reported
•	Not reported
Enforcement Identifier:	Not reported
Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported
Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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 Not reported
Appeal Initiated Date: 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	Notropolitou
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
Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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:	
Actual Return to Compliance Date:	Not reported Not reported
Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported
Return to Compliance Qualifier:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported
Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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 Not reported
Appeal Initiated Date: 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	Notropolitou
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
Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

AL AIR STATION TROMAN ANNEX (Continued)	
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	Net was asted
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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2019-07-22 00:00:00.0
Actual Return to Compliance Date:	2019-12-03 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	125
Date of Enforcement Action:	2019-09-10 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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	Not you out on
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	
Enforcement Responsible Person:	JE
Enforcement Responsible Sub-Organization:	00
	SD
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported
SEP Expenditure Amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

AL AIR STATION TRUMAN ANNEX (CONTINUED)	
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	N / / /
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: Final Count:	Not reported
Final Amount:	Not reported
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	1996-08-13 00:00:00.0
Actual Return to Compliance Date:	1997-01-24 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	125
Data of Enforcement Actions	1006 11 10 00.00.00 0

Date of Enforcement Action:

1000101470

1996-11-19 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

1000101470

NAVAL AIR STATION TRUMAN ANNEX (Continued)

AL AIR OTATION TROMAN ANNEX (Continued)	
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
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:	
Consent/Final Order Lead Agency:	Not reported Not reported
Enforcement Type:	DEP WARNING LE
Enforcement Responsible Person:	LLG
Enforcement Responsible Sub-Organization:	SD
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: Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	
Consent/Final Order Lead Agency:	Not reported 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

ETTER

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1987-09-24 00:00:00.0
Actual Return to Compliance Date:	1987-11-13 00:00:00.0
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
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
	Notropolica
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
Bate of Enlorement Action.	

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

AL AIR STATION TRUMAN ANNEX (Continued)	
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:	
	INOL LEDOLLEO
Enforcement Responsible Agency:	Not reported Not reported
Enforcement Responsible Agency: Enforcement Docket Number:	Not reported
Enforcement Docket Number:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported
Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

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
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

Database(s)

EDR ID Number EPA ID Number

1000101470

NAVAL AIR STATION TRUMAN ANNEX (Continued)

	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: Consent/Final Order Sequence Number:Not reported	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	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
	Final Amount.	Not reported
_		
E	valuation Action Summary:	
	Evaluation Date:	2014-07-22 00:0
	Evaluation Responsible Agency:	State
	Found Violation:	No
	Evaluation Type Description:	
	Evaluation Responsible Person Identifier:	ER
	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:	2000-04-27 00:0
	Evaluation Responsible Agency:	EPA-Initiated Ov
	Found Violation:	No
	Evaluation Type Description:	COMPLIANCE I
	Evaluation Responsible Person Identifier:	EBURK
	Evaluation Responsible Sub-Organization:	EC
	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:	1996-08-13 00:0
	Evaluation Responsible Agency:	State

:00:00.0 **EVALUATION INSPECTION ON-SITE** :00:00.0 Oversight/Observation/Training Actions EVALUATION INSPECTION ON-SITE :00:00.0

EDR ID Number Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

1000101470 Yes COMPLIANCE EVALUATION INSPECTION ON-SITE LLG SD 1997-01-24 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2003-09-03 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE FR SD Not reported Not reported Not reported Not reported Not reported Not reported 2019-07-22 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE JE SD 2019-12-03 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2002-07-09 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR

SD Not reported Not reported Not reported Not reported Not reported

2009-04-22 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE E R SD 2009-08-19 00:00:00.0

Database(s)

EDR ID Number EPA ID Number

1000101470

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: Not reported Not reported Not reported Not reported Not reported 1995-08-11 00:00:00.0 State No NON-FINANCIAL RECORD REVIEW LLG SD Not reported Not reported Not reported Not reported Not reported Not reported 2007-05-23 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 2019-07-22 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE JE SD 2019-12-03 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2019-10-01 00:00:00.0 State Undetermined SIGNIFICANT NON-COMPLIER JE SD Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: 2019-12-18 00:00:00.0 State Undetermined NOT A SIGNIFICANT NON-COMPLIER KRB SD Not reported Not reported Not reported Not reported Not reported Not reported 2012-08-01 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 2000-04-26 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 2013-08-13 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ER SD Not reported Not reported Not reported Not reported

2019-07-22 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE JE

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: Evaluation Date: Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received:

1000101470 SD 2019-12-03 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1998-08-06 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 1997-07-24 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE LLG SD Not reported Not reported Not reported Not reported Not reported Not reported 1999-05-11 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 2010-03-17 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported

Not reported

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Database(s)

EDR ID Number EPA ID Number

1000101470

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Not reported Not reported 2006-08-02 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 2019-07-22 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE JE SD 2019-12-03 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 1995-07-21 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE LLG SD Not reported Not reported Not reported Not reported Not reported Not reported 1996-08-13 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE LLG SD 1997-01-24 00:00:00.0 Not reported Not reported Not reported Not reported Not reported

2017-05-03 00:00:00.0 State

EDR ID Number Database(s) **EPA ID Number**

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:

1000101470 No COMPLIANCE EVALUATION INSPECTION ON-SITE TJS SD Not reported Not reported Not reported Not reported Not reported Not reported 1987-09-24 00:00:00.0 State Yes NON-FINANCIAL RECORD REVIEW TRD SD 1987-11-13 00:00:00.0 Not reported Not reported Not reported Not reported Not reported 2001-09-19 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 2011-08-03 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE ΕR SD Not reported Not reported Not reported Not reported Not reported Not reported 1993-03-24 00:00:00.0 State No

COMPLIANCE EVALUATION INSPECTION ON-SITE TBD SD Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000101470

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: Not reported Not reported 2015-06-24 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE E R SD Not reported Not reported

B7 NW < 1/8 0.009 mi. 49 ft.	US NAVY-NAS TRUMAN A TRUMAN ANNEX KEY WEST, FL 33040 Site 6 of 7 in cluster B	NNEX SECURITY GATE
Relative: Lower	FF TANKS: Name:	US NAVY-NAS TRUMAN ANNEX SECURITY GATE
Actual: 6 ft.	Address: City: Facility Id: Facility Status: Owner Id: Owner Name: Owner Address: Owner City/State: Latitude Degree: Latitude Minute: Latitude Second: Longitude Degree: Longitude Minute: Longitude Second:	TRUMAN ANNEX KEY WEST 9806255 CLOSED 46176 US NAVY PO BOX 9007 CODE 1883JS KEY WEST FL 24 33 3.7069 81 48 21.9364
	Tank Id: Installation Date: Tank Content Code: Content Description: Tank Size(Gallons): Tank Status Code: Tank Status:	188659 Not reported Y Unknown/Not Reported 3000 A Closed In Place

FF TANKS \$109353555 N/A

Database(s)

EDR ID Number EPA ID Number

A 0		-	LUCT	6442724744
A8 West	US NAVY TRUMAN ANNEX SRVC STA TRUMAN ANNEX	1	LUST AST	S113721714 N/A
< 1/8	KEY WEST, FL 33040		CLEANUP SITES	N/A
0.012 mi.			DWM CONTAM	
61 ft.	Site 2 of 3 in cluster A			
Relative:	LUST:			
Lower	Name:	US NAVY TRUMAN ANNEX SRVC STAT		
Actual:	Address:			
6 ft.	City,State,Zip:	KEY WEST, FL 33040		
	Region: Facility Id:	STATE 9200364		
	Facility Status:	CLOSED		
	Facility Type:	F - Federal Government		
	Facility Phone:	(305)292-2911		
	Facility Cleanup Rank:	12280		
	District:	South District		
	Lat/Long (dms):	24 32 57.6709 / 81 48 18.3559		
	Section:	Not reported		
	Township:	Not reported		
	Range:	Not reported		
	Feature:	Not reported		
	Method:	UNVR		
	Datum:	0		
	Score:	8		
	Score Effective Date:	2001-07-31 00:00:00		
	Score When Ranked:			
	Operator:			
	Name Update: Address Update:	2003-04-10 00:00:00 Not reported		
		Not reported		
	Discharge Cleanup Summary:	/		
	Discharge Date:	10/27/1993		
	PCT Discharge Combined:	Not reported		
	Cleanup Required:	R - CLEANUP REQUIRED		
	Discharge Cleanup Status: Disch Cleanup Status Date:	DNR - DISCHARGE NOTIFICATION RECEIVE 3/4/2001	D	
	Cleanup Work Status:	ACTIVE		
	Information Source:	D - DISCHARGE NOTIFICATION		
	Other Source Description:	Not reported		
	Eligibility Indicator:	I - INELIGIBLE		
	Site Manager:	DURHAM_R		
	Site Mgr End Date:	Not reported		
	Tank Office:	WCU - WASTE CLEANUP FEDERAL SITES		
	Discharge Date:	12/30/1988		
	PCT Discharge Combined:	Not reported		
	Cleanup Required:	R - CLEANUP REQUIRED		
	Discharge Cleanup Status:	DNR - DISCHARGE NOTIFICATION RECEIVE	D	
	Disch Cleanup Status Date:	7/31/2001		
	Cleanup Work Status:			
	Information Source:	D - DISCHARGE NOTIFICATION		
	Other Source Description:	Not reported		
	Eligibility Indicator:	I - INELIGIBLE		
	Site Manager: Site Mgr End Date:	DURHAM_R Not reported		
	Tank Office:	WCU - WASTE CLEANUP FEDERAL SITES		
	Petroleum Cleanup Program Eligibility: Facility ID:	9200364		
	Discharge Date:	10/27/1993		
	Diconargo Dato.			

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s) EPA ID

EDR ID Number EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

Pct Discharge Combined With: **Cleanup Required:** Discharge Cleanup Status: Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Application Received Date: Cleanup Program: **Eligibility Status:** Elig Status Date: Letter Of Intent Date: Redetermined: Inspection Date: Site Manager: Site Mgr End Date: Tank Office: **Deductible Amount:** Deductible Paid To Date: Co-Pay Amount: Co-Pay Paid To Date: Cap Amount: Facility ID: Discharge Date: Pct Discharge Combined With: Cleanup Required: **Discharge Cleanup Status: Disch Cleanup Status Date:** Cleanup Work Status: Information Source: Other Source Description: Application Received Date: Cleanup Program: Eligibility Status: Elig Status Date: Letter Of Intent Date: Redetermined: Inspection Date: Site Manager: Site Mgr End Date: Tank Office: **Deductible Amount:** Deductible Paid To Date: Co-Pay Amount: Co-Pay Paid To Date: Cap Amount: Contaminated Media: **Discharge Date:** Pct Discharge Combined With: **Cleanup Required:**

Discharge Cleanup Status:

Disch Cleanup Status Date:

Other Source Description:

Cleanup Work Status:

Information Source:

Elig Indicator:

Site Manager:

12/30/1988 **R - CLEANUP REQUIRED DNR - DISCHARGE NOTIFICATION RECEIVED** 3/4/2001 COMBINED **D - DISCHARGE NOTIFICATION** Not reported Not reported O - OTHER Not reported Not reported Not reported No Not reported DURHAM R Not reported WCU - WASTE CLEANUP FEDERAL SITES Not reported Not reported Not reported Not reported Not reported 9200364 12/30/1988 Not reported **R - CLEANUP REQUIRED DNR - DISCHARGE NOTIFICATION RECEIVED** 7/31/2001 INACTIVE **D - DISCHARGE NOTIFICATION** Not reported Not reported **C - PETROLEUM CLEANUP PARTICIPATION PROGRAM** Not reported Not reported Not reported No Not reported DURHAM R Not reported WCU - WASTE CLEANUP FEDERAL SITES Not reported Not reported Not reported Not reported Not reported 10/27/1993 12/30/1988 **R - CLEANUP REQUIRED DNR - DISCHARGE NOTIFICATION RECEIVED** 3/4/2001 COMBINED **D** - DISCHARGE NOTIFICATION Not reported I - INELIGIBLE DURHAM_R

WCU - WASTE CLEANUP FEDERAL SI

Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

Site Mgr End Date: Tank Office: Contaminated Drinking Wells: Contaminated Monitoring Well: Contaminated Soil: Contaminated Surface Water: Contaminated Ground Water: Pollutant: Pollutant Other Description: Gallons Discharged: **Discharge Date:** Pct Discharge Combined With: **Cleanup Required: Discharge Cleanup Status:** Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Elig Indicator: Site Manager: Site Mgr End Date: Tank Office: Contaminated Drinking Wells: Contaminated Monitoring Well: Contaminated Soil: Contaminated Surface Water: Contaminated Ground Water: Pollutant: Pollutant Other Description: Gallons Discharged: Discharge Date: Pct Discharge Combined With: Cleanup Required: **Discharge Cleanup Status:** Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Elig Indicator: Site Manager: Site Mgr End Date: Tank Office: Contaminated Drinking Wells: Contaminated Monitoring Well: Contaminated Soil: Contaminated Surface Water: Contaminated Ground Water: Pollutant: Pollutant Other Description: Gallons Discharged: Task Information: District: Facility ID: Facility Status:

Facility Type: County:

44

County ID:

Not reported Not reported Not reported Not reported Not reported A - Leaded Gas Not reported Not reported 12/30/1988 Not reported **R - CLEANUP REQUIRED DNR - DISCHARGE NOTIFICATION RECEIVED** 7/31/2001 INACTIVE **D - DISCHARGE NOTIFICATION** Not reported I - INELIGIBLE DURHAM_R Not reported WCU - WASTE CLEANUP FEDERAL SI 0 No No No Yes D - Vehicular Diesel Not reported Not reported 12/30/1988 Not reported **R - CLEANUP REQUIRED DNR - DISCHARGE NOTIFICATION RECEIVED** 7/31/2001 INACTIVE **D - DISCHARGE NOTIFICATION** Not reported I - INELIGIBLE DURHAM_R Not reported WCU - WASTE CLEANUP FEDERAL SI 0 No No No Yes V - Residual oils, 5&6 Not reported Not reported SD 9200364 CLOSED F - Federal Government -MONROE

Database(s)

EDR ID Number EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

Cleanup Eligibility Status: I Source Effective Date: Not reported Discharge Date: 10-27-1993 Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status: DNR - DISCHARGE NOTIFICATION RECEIVED** Disch Cleanup Status Date: 03-04-2001 SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported SRC Comment: Not reported COMBINED Cleanup Work Status: Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office: SR Task ID: Not reported SR Cleanup Responsible: SR Funding Eligibility Type: Not reported SR Actual Cost: SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported Not reported SR Soil Removal: Not reported SR Free Product Removal: SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported SR Other Treatment: Not reported Not reported SR Alternate Proc Received Date: 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: Not reported SA Actual Cost: 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 Not reported **RAP Completion Date:** Not reported **RAP** Payment Date: 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: 9200364 Facility Status: CLOSED Facility Type: F - Federal Government -MONROE County: County ID: 44

Database(s) EPA

EDR ID Number EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

Cleanup Eligibility Status: I Source Effective Date: Not reported Discharge Date: 12-30-1988 Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status: DNR - DISCHARGE NOTIFICATION RECEIVED** Disch Cleanup Status Date: 07-31-2001 SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported SRC Comment: Not reported INACTIVE Cleanup Work Status: Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office: SR Task ID: Not reported SR Cleanup Responsible: SR Funding Eligibility Type: Not reported SR Actual Cost: SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported Not reported SR Soil Removal: Not reported SR Free Product Removal: SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported SR Other Treatment: Not reported Not reported SR Alternate Proc Received Date: 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 Not reported **RAP** Payment Date: 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:

AST:

Name: Address: US NAVY TRUMAN ANNEX SRVC STAT TRUMAN ANNEX

Database(s)

EDR ID Number EPA ID Number

S113721714

US NAVY TRUMAN ANNEX	K SRVC STAT (Continued)
Facility ID:	9200364
Facility Status:	CLOSED
Type Description:	Federal Government
Facility Phone:	3052922911
DEP Contractor Own:	P
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 32 50 / 81 48 19
Owner Records Not Foun	nd for this facility id:
Tank ld:	69
Status:	Removed
Status Date:	03/31/1988
Install Date:	7/1/1919
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	91000
Tank Location:	ABOVEGROUND
Tank Id:	17
Status:	Removed
Status Date:	03/31/1988
Install Date:	7/1/1915
Substance:	Leaded gas
Content Description:	Leaded Gas
Gallons:	70000
Tank Location:	ABOVEGROUND
Tank Id:	52
Status:	Removed
Status Date:	03/31/1988
Install Date:	7/1/1911
Substance:	Leaded gas
Content Description:	Leaded Gas
Gallons:	74000
Tank Location:	ABOVEGROUND
Tank ld:	95
Status:	Removed
Status Date:	03/31/1988
Install Date:	7/1/1942
Substance:	Leaded gas
Content Description:	Leaded Gas
Gallons:	420000
Tank Location:	ABOVEGROUND
Tank ld:	117
Status:	Deleted
Status Date:	07/01/1941
Install Date:	7/1/1941
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	25000
Tank Location:	ABOVEGROUND
Tank Id:	115
Status:	Deleted

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

Database(s)

EDR ID Number EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued) Status Date: 07/01/1941 Install Date: 7/1/1941 Substance: Unknown/Not reported Content Description: Unknown/Not Reported Gallons: 227178 ABOVEGROUND Tank Location: Tank Id: 94 Status: Removed Status Date: 03/31/1988 7/1/1941 Install Date: New/lube oil Substance: Content Description: New/Lube Oil Gallons: 835000 ABOVEGROUND Tank Location: Tank Id: 68 Status: Removed Status Date: 03/31/1988 Install Date: 7/1/1918 Substance: Unknown/Not reported Content Description: Unknown/Not Reported Gallons: 71000 Tank Location: ABOVEGROUND Click here for Florida Oculus: CLEANUP SITES: US NAVY TRUMAN ANNEX SRVC STAT Name: Address: TRUMAN ANNEX City,State,Zip: KEY WEST, FL 33040 DEP Cleanup Site Key: 63795815 Source Database Name: Storage Tank Contamination Monitoring 9200364 Source Database Id: CPAC Program Area Id: ΤK CLLC Cleanup Category Key: PETRO **RSC2** Remediation Status Key: ACTIVE Data Load Date: 08/06/2020 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 High Accuracy Reference Network DC4 Datum Id: VSC1 Verification Status: REVIEWED STONE_H Collect Username: Collect Date: 07/07/2005 Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION Map Source: 1999 dogs Map Source Scale: 1644 Interpolation Scale: Not reported Verifier Username: STONE_H Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION Verification Date: 07/07/2005 Verified Coordinate Method Id: Digital Aerial Photography With Ground Control

Database(s)

EDR ID Number EPA ID Number

	Source Database Name Code	e: STCM
	CMC2 Coordinate Method ID	
	DC4 Datum ID Code:	HARN
	Verified Coordinate Method ID	
	Comments:	Not reported
		•
	Latitude/Longitude (deg/min/s	ec). 24 32 / 81 48
D١	WM CONTAM:	
	Name:	US NAVY TRUMAN ANNEX SRVC STAT
	Address:	TRUMAN ANNEX
	City,State,Zip:	KEY LARGO, FL
	Program Site Id:	9200364
	Lat DD:	25
	Lat MM:	10
	Lat SS:	25.7207
	Long DD:	80
	Long MM:	22
	Long SS:	29.2819
	Office/ District:	SD
	Program Area:	Storage Tanks
	Priority Score:	8
	Datum:	0
	Method:	AGPS
	Facility Status:	CLOSED
	Feature:	Not reported
	Section:	Not reported
	Township:	Not reported
	Range:	Not reported
	Facility Type:	F - Federal Government
	Score Effective Date:	7/31/2001
	Score When Ranked:	8
	Rank:	12280
	Address2:	Not reported
		HUGH HOWELL
	Operator: Phone:	(305)345-8306
		3/26/2009
	Name Changed:	
	Addr Changed:	3/26/2009
	Related Party ID:	
	Primary RP Role:	ACCOUNT OWNER
	RP Begin Date:	3/25/2005
	RP Name:	DION OIL CO
	RP Address1:	PO BOX 1209
	RP Address2:	ATTN: JUDY SIMONS
	RP City:	KEY WEST
	RP State:	FL
	RP Zip5:	33041
	RP Zip4:	1209
	Contact:	SUSAN BANKS
	RP Phone:	(305)296-2000
	RP Extension:	113
	DD Dod Addroop Indicator:	N

Ν

RP Bad Address Indicator:

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

Database(s)

EDR ID Number EPA ID Number

B9 NNW < 1/8 0.012 mi. 62 ft.	KEY WEST GAS LIGHT CO GERALDINE ST AND 709 FORT ST KEY WEST, FL 33041 Site 7 of 7 in cluster B	SEMS-ARCHIVE 1014914937 FLN000410751
Relative: Higher Actual: 7 ft.	SEMS Archive: Site ID: EPA ID: Name: Address: Address 2: City,State,Zip: Cong District: FIPS Code: FF: NPL: Non NPL Status:	0410751 FLN000410751 KEY WEST GAS LIGHT CO GERALDINE ST AND 709 FORT ST Not reported KEY WEST, FL 33041 Not reported 12087 N Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information
	SEMS Archive Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Qual: Current Action Lead: Region: Ster ID: EPA ID: Start Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Code: Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Code: Action Lead: Region: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ:	04 0410751 FLN000410751 KEY WEST GAS LIGHT CO N N 00 VS ARCH SITE 1 2017-01-26 05:00:00 2017-01-26 05:00:00 2017-01-26 05:00:00 2017-01-26 05:00:00 Not reported EPA Perf In-Hse 04 04 0410751 FLN000410751 KEY WEST GAS LIGHT CO N N 00 SI SI 1 2012-01-01 05:00:00 2012-08-16 04:00:00 N SI Perf 04 0410751 FLN000410751 KEY WEST GAS LIGHT CO N N 00 DS DISC/VRY 1

Database(s)

EDR ID Number **EPA ID Number**

1014914937

KEY WEST GAS LIGHT CO (Continued)

Start Date: 2010-10-30 04:00:00 Finish Date: 2010-10-30 04:00:00 Qual: Not reported Current Action Lead: St Perf Region: 04 0410751 Site ID: EPA ID: FLN000410751 Site Name: KEY WEST GAS LIGHT CO NPL: Ν FF: Ν OU: 00 Action Code: PA Action Name: PA SEQ: Start Date: 2011-10-01 04:00:00 Finish Date: 2011-10-31 04:00:00 Qual: н Current Action Lead: St Perf Region: 04 Site ID: 0410751 EPA ID: FLN000410751 Site Name: KEY WEST GAS LIGHT CO NPL: Ν FF: Ν OU: 00 Action Code: ΗX PRE-CERC Action Name: SEQ: 1 Start Date: Not reported Finish Date: 2011-01-07 05:00:00 Qual: Not reported Current Action Lead: St Perf

Federal Waste Generator Description:

HRS ROOSEVELT SANDS CLINIC RCRA-VSQG A10 East **105 OLIVIA ST** < 1/8 KEY WEST, FL 33040 0.017 mi. 89 ft. Site 3 of 3 in cluster A **Relative: RCRA Listings:** Date Form Received by Agency: Higher 1995-08-09 00:00:00.0 HRS ROOSEVELT SANDS CLINIC Handler Name: Actual: Handler Address: 105 OLIVIA ST 7 ft. Handler City, State, Zip: KEY WEST, FL 33040-7379 EPA ID: FLT950052456 Contact Name: Not reported Not reported Contact Address: Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 04 Other Land Type:

1014467613 FLT950052456

Database(s)

EDR ID Number EPA ID Number

HRS ROOSEVELT SANDS CLINIC (Continued)

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	FL
State District:	SD
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Yes
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
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

1014467613

Map ID Direction		MAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	HRS ROOSEVELT SANDS CLINIC (Co	ontinued)			1014467613
	Significant Non-Complier With a Co Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batter Exporter of Spent Lead Acid Batter Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	ies:	:: No Not reported 2011-06-23 16:56: No No No No Not reported Not reported Not reported Not reported	54.0	
	Historic Generators: Receive Date: Handler Name: Federal Waste Generator Descripti State District Owner: Large Quantity Handler of Universa Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	on: HRS RC FL		-	
	List of NAICS Codes and Descriptions	5:			
	No NAICS Codes Found:				
	Facility Has Received Notices of Viola	ition:			
	No Violations Found:				
	Evaluation Action Summary:				
	No Evaluations Found:				
11 NNW < 1/8 0.033 mi. 173 ft.	KEY ENERGY SERVICES FKA KEY W 111 GERALDINE STREET KEY WEST, FL 33040	EST GAS AND ELECTRIC		RESP PARTY	S113720841 N/A
Relative: Higher Actual: 7 ft.	RESP PARTY: Name: Address: City,State,Zip: District: Site Id: Project Id: Site Status: Project Manager: OGC Case Number: Initial Date Received: Contaminants:	KEY ENERGY SERVICES 111 GERALDINE STREET KEY WEST, FL 33040 TAL 303264 324462 CLOSED YILMAZ_F Not reported 02/20/2012 Not reported		AND ELECTRIC	

	Offsite Cont Impact:		EST GAS AND ELECTRIC (Continued) Not reported		S113720841
	Priority Score:		Not reported		
	Datum:		NAD83		
	Method ID:		DPHO		
	Feature:		Not reported		
	Object Of Interest:		CAP_RAP SITE		
	Proximity To Object:		APPRX		
	Collect Username:		YILMAZ_F	- (
	Collect Affiliation: Collect Program Id:		Florida Department of Environmental Protec	ction	
	Collect Date:		10/19/2010		
	Map Series Used:		2004_DOQQ		
	Map Source Scale:		2309		
	Interpolation Scale:		2309		
	Coordinate Accuracy I	d:	3		
	Verify Method Id:		DPHO		
	Verifier Username:		YILMAZ_F		
	Verifier Affiliation:		Florida Department of Environmental Protect	ction	
	Verifying Program Id:		CL		
	Verification Date:		10/19/2010		
	Decode for District:		Tallahassee Office		
	Decode for Datum:		North American Datum of 1983	un turn l	
	Decode for Method: Decode for Off Site CO		Digital Aerial Photography With Ground Con	ntrol	
	Decode for V_Method:		Not reported Digital Aerial Photography With Ground Con	ntrol	
	—	•	Digital Achar Hotography With Oround Ool	nuoi	
10	Latitude/Longitude (de		24 33 / 81 48		6420020647
12 SSE	US NAVY-TRUMAN ANNE TRUMAN ANNEX BLDG 41	X JIATF EAS		FF TANKS AST	S120039647 N/A
	US NAVY-TRUMAN ANNE	X JIATF EAS		-	
SSE < 1/8	US NAVY-TRUMAN ANNE TRUMAN ANNEX BLDG 41	X JIATF EAS		AST	
SSE < 1/8 0.071 mi.	US NAVY-TRUMAN ANNE TRUMAN ANNEX BLDG 41	X JIATF EAS		AST	
SSE < 1/8 0.071 mi. 374 ft.	US NAVY-TRUMAN ANNE TRUMAN ANNEX BLDG 41 KEY WEST, FL 33040	X JIATF EAS		AST	
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SSE < 1/8 0.071 mi. 374 ft. Relative: Lower Actual:	US NAVY-TRUMAN ANNEX TRUMAN ANNEX BLDG 41 KEY WEST, FL 33040 FF TANKS: Name: Address: City: Facility Id:	US NAVY- TRUMAN KEY WES 9700003	ST BLDG #290 TRUMAN ANNEX JIATF EAST BLDG #290 ANNEX BLDG 4180	AST	
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SSE < 1/8 0.071 mi. 374 ft. Relative: Lower Actual:	US NAVY-TRUMAN ANNEX TRUMAN ANNEX BLDG 44 KEY WEST, FL 33040 FF TANKS: Name: Address: City: Facility Id: Facility Status: Owner Id: Owner Name: Owner Address: Owner City/State: Latitude Degree: Latitude Degree: Latitude Degree: Latitude Second: Longitude Degree: Longitude Degree: Longitude Second: Longitude Second: Tank Id:	X JIATF EAS 180 US NAVY- TRUMAN // KEY WES ³ 970003 CLOSED 22860 US NAVY- PO BOX 9 KEY WES ² 24 32 52.012 81 48 11.9946 164838	ST BLDG #290 TRUMAN ANNEX JIATF EAST BLDG #290 ANNEX BLDG 4180 T NAS KEY WEST 007-COMMANDING OFFICER T FL	AST	
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SSE < 1/8 0.071 mi. 374 ft. Relative: Lower Actual:	US NAVY-TRUMAN ANNEX TRUMAN ANNEX BLDG 44 KEY WEST, FL 33040 FF TANKS: Name: Address: City: Facility Id: Facility Status: Owner Id: Owner Name: Owner Address: Owner City/State: Latitude Degree: Latitude Degree: Latitude Degree: Latitude Second: Longitude Degree: Longitude Degree: Longitude Second: Longitude Second: Tank Id: Installation Date: Tank Content Code:	X JIATF EAS 180 US NAVY- TRUMAN // KEY WES ³ 9700003 CLOSED 22860 US NAVY- PO BOX 9 KEY WES ² 24 32 52.012 81 48 11.9946 164838 01/01/1987 G	ST BLDG #290 TRUMAN ANNEX JIATF EAST BLDG #290 ANNEX BLDG 4180 T NAS KEY WEST 007-COMMANDING OFFICER T FL	AST	

Map ID Direction

Distance

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

EDR ID Number Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 (Continued)

	Name: Address: City:	US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 TRUMAN ANNEX BLDG 4180 KEY WEST
	Tank Id: Installation Date: Tank Content Code: Content Description: Tank Size(Gallons): Tank Status Code: Tank Status:	164839 01/01/1987 G Emerg Generator Diesel 750 B Removed from Site
	Name: Address: City:	US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 TRUMAN ANNEX BLDG 4180 KEY WEST
	Tank Id: Installation Date: Tank Content Code: Content Description: Tank Size(Gallons): Tank Status Code: Tank Status:	218163 06/01/1997 F Jet Fuel 6000 B Removed from Site
 	T: Name: Address: Facility ID: Facility Status: Type Description: Facility Phone: DEP Contractor Own: Region: Positioning Method: Lat/Long (dms):	US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 TRUMAN ANNEX BLDG 4180 9700003 CLOSED Federal Government 3057979922 P STATE AGPS 24 32 52 / 81 48 12
	vner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	22860 US NAVY-NAS KEY WEST PO BOX 9007-COMMANDING OFFICER ATTN: STORAGE TANK REGIS KEY WEST, FL 33040 JEFFREY DALE 3057979922
	Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location:	Not reported Removed 04/23/2019 6/1/1997 Jet fuel Jet Fuel 6000 ABOVEGROUND
	Tank Id: Status:	290 Removed

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 (Continued)

Status Date:	05/01/1997
Install Date:	1/1/1987
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	700
Tank Location:	ABOVEGROUND
Tank Id:	Not reported
Status:	Removed

Status:	Removed
Status Date:	05/01/1997
Install Date:	1/1/1987
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	750
Tank Location:	ABOVEGROUND

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FL Financial Assurance 3: Name: Address: City,State,Zip: Region: Facility ID: Facility Phone: Facility Status: Facility Status: Facility Type: Type Description: DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address2: Owner City,St,Zip: Contact: Resp Party Phone:	US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 TRUMAN ANNEX BLDG 4180 KEY WEST, FL 33040 3 9700003 3057979922 CLOSED F Federal Government P EXEMPT-NON REGULATED Not reported 03/11/2008 03/11/2008 03/11/2013 22860 US NAVY-NAS KEY WEST PO BOX 9007-COMMANDING OFFICER ATTN: STORAGE TANK REGIS KEY WEST, FL 33040 JEFFREY DALE 30579799922
Name: Address: City,State,Zip: Region: Facility ID: Facility Phone: Facility Status: Facility Type: Type Description: DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID:	US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 TRUMAN ANNEX BLDG 4180 KEY WEST, FL 33040 3 9700003 3057979922 CLOSED F Federal Government P EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITY Not reported Not reported Not reported Not reported 22860

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Map ID		MAP FINDINGS		
Direction		Ц		
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	US NAVY-TRUMAN ANNE	X JIATF EAST BLDG #290 (Continued)		S120039647
	Onwer Name:	US NAVY-NAS KEY WEST		
	Owner Address:	PO BOX 9007-COMMANDING OFFICER		
	Owner Address2:	ATTN: STORAGE TANK REGIS		
	Owner City,St,Zip: Contact:	KEY WEST, FL 33040 JEFFREY DALE		
	Resp Party Phone:	3057979922		
13	US NAVY-TRUMAN ANNE	X WTR TANK EMER GEN	FF TANKS	S109353603
WSW	TRUMAN ANNEX	-	AST	N/A
< 1/8	KEY WEST, FL 33040		Financial Assurance	
0.076 mi.				
401 ft.				
Relative: Lower	FF TANKS: Name:			
Actual:	Name: Address:	US NAVY-TRUMAN ANNEX WTR TANK EMER GEN TRUMAN ANNEX		
Actual: 6 ft.	City:	KEY WEST		
011.	Facility Id:	9806076		
	Facility Status:	OPEN		
	Owner Id:	22860		
	Owner Name:	US NAVY-NAS KEY WEST		
	Owner Address:	PO BOX 9007-COMMANDING OFFICER		
	Owner City/State: Latitude Degree:	KEY WEST FL 24		
	Latitude Minute:	32		
	Latitude Second:	54.8357		
	Longitude Degree:	81		
	Longitude Minute:	48		
	Longitude Second:	21.7744		
	Tank Id:	188159		
	Installation Date:	05/01/2003		
	Tank Content Code:	G		
	Content Description:	Emerg Generator Diesel		
	Tank Size(Gallons):	5200		
	Tank Status Code: Tank Status:	U In Service		
	Talik Status.	III Service		
	AST:			
	Name:	US NAVY-TRUMAN ANNEX WTR TANK EMER GEN		
	Address:	TRUMAN ANNEX		
	Facility ID:	9806076		
	Facility Status:	OPEN Sector Commence		
	Type Description: Facility Phone:	Federal Government 3052932061		
	DEP Contractor Own:			
	Region:	STATE		
	Positioning Method:	Not reported		
	Lat/Long (dms):	Not reported		
	0			
	Owner:	22860		
	Owner Id: Owner Name:	22860 US NAVY-NAS KEY WEST		
	Owner Address:	PO BOX 9007-COMMANDING OFFICER		
	Owner Address 2:	ATTN: STORAGE TANK REGIS		
	Owner City,St,Zip:	KEY WEST, FL 33040		
	Owner Contact:	JEFFREY DALE		

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX WTR TANK EMER GEN (Continued)				
Owner Phone:		3057979922		
Status Date: Install Date: Substance: Content Description: Gallons:	Emerg 5200	2003		
Construction:				
Tank ld: Construction Category: Construction Descriptio	n:	1 Primary Construction Concrete		
Tank Id: Construction Category: Construction Descriptio	n:	1 Miscellaneous Attributes Small use tank		
Tank ld: Construction Category: Construction Descriptio		1 Overfill/Spill Tight fill		
Tank Id: Construction Category: Construction Descriptio	n:	1 Overfill/Spill Level gauges/alarms		
Monitoring: Tank ID: Monitoring Description:		1 Continuous electronic sensing		
Tank ID: Monitoring Description:		1 External piping monitoring		
Tank ID: Monitoring Description:		1 Suction pump check valve		
Tank ID: Monitoring Description:		1 Visual inspection of ASTs		
Piping: Tank ID: Piping Category: Piping Description:		1 Miscellaneous Attributes Suction piping system		
Tank ID: Piping Category: Piping Description:		1 Primary Construction Steel/galvanized metal		
Click here for Florida O	culus:			

US NAVY-TRUMAN ANNEX WTR TANK EMER GEN

FL Financial Assurance 3:

Name:

Database(s)

EDR ID Number **EPA ID Number**

City,State,Zip:KEY WEST, FL 33040Region:3Facility Dro:9806076Facility Phone:3052932061Facility Status:OPENFacility Status:FType Description:Federal GovernmentDEP CO:PFinaincial Responsibility:EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITYInsurance Company:Not reportedEffective Date:05/23/2006Owner ID:22860Owner Address:P OB 0X 9007-COMMANDING OFFICEROwner Address:TRUMAN ANNEXCity,Statp,Zip:KEY WEST, FL 33040Region:3Facility ID:9806076Facility ID:9806076Facility ID:9806076Facility ID:9806076Facility ID:9806076Facility ID:9806076Facility ID:9806076Facility ID:9806076Facility Type:FType Description:Federal GovernmentDEP CO:PFinaincial Responsibility:EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITYInsurance Company:Not reportedExpire Date:Not reportedExpire Date:Not reportedExpire Date:Not reportedOwner Address	Address:	TRUMAN ANNEX	
Region: 3 Facility ID: 9806076 Facility ID: 9806076 Facility Status: OPEN Facility Type: F Type Description: Federal Government DEP CO: P Financial Responsibility: EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITY Insurance Company: Not reported Effective Date: 05/23/2006 Owner ID: 22860 Owner Address: P DOX 9007-COMMANDING OFFICER Owner City, St.Zje: KEY WEST, FL 33040 Contact: JEFFREY DALE Region: 3 Facility ID: 9806076			
Facility ID:9806076Facility Phone:3052932061Facility Stus:OPENFacility Type:FType Description:Federal GovernmentDEP CO:PFinaincial Responsibility:EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITYInsurance Company:Not reportedEffective Date:05/23/2006Expire Date:05/23/2009Owner ID:22860Onwer Address:PO BOX 9007-COMMANDING OFFICEROwner Address:PO BOX 9007-COMMANDING OFFICEROwner Address:AD BOX 9007-COMMANDING OFFICEROwner Address:ATTN: STORAGE TANK REGISOwner City,St,Zip:KEY WEST, FL 33040Contact:JEFFREY DALEResp Party Phone:3057979922Name:US NAVY-TRUMAN ANNEX WTR TANK EMER GENAddress:TRUMAN ANNEXCity,State,Zip:KEY WEST, FL 33040Region:3Facility ID:9806076Facility Type:FType Description:Federal GovernmentDEP CO:PFinaincial Responsibility:EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITYInsurance Company:Not reportedExpire Date:Not reportedExpire Date:Not reportedExpire Date:Not reportedExpire Date:Not reportedExpire Date:Not reportedExpire Date:Not reportedCommer Address:PO BOX 9007-COMMANDING OFFICEROwner Address:PO BOX 9007-COMMANDING OFFICEROwner Address: </th <th></th> <th></th> <th></th>			
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Type Description:Federal GovernmentDEP CO:PFinaincial Responsibility:EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITYInsurance Company:Not reportedEffective Date:05/23/2006Expire Date:05/23/2009Owner ID:22860Onwer Name:US NAVY-NAS KEY WESTOwner Address:PO BOX 9007-COMMANDING OFFICEROwner City,St,Zip:KEY WEST, FL 33040Contact:JEFFREY DALEResp Party Phone:3057979922Name:US NAVY-TRUMAN ANNEX WTR TANK EMER GENAddress:TRUMAN ANNEXCity,State,Zip:KEY WEST, FL 33040Region:3Facility ID:9806076Facility ID:9806076Facility Yustus:OPENFacility Yustus:OPENFacility Yustus:OPENFacility Type:FType Description:Federal GovernmentDEP CO:PFinaincial Responsibility:EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITYInsurance Company:Not reportedExpire Date:Not reportedConner ID:22860Onwer Name:US NAVY-NAS KEY WESTOwner Address:PO BOX 9007-COMMANDING OFFICEROwner Address:PO BOX 9007-COMMANDING OFFICEROwner Address:PO BOX 9007-		-	
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Owner Address: PO BOX 9007-COMMANDING OFFICER Owner Address2: ATTN: STORAGE TANK REGIS Owner City,St,Zip: KEY WEST, FL 33040 Contact: JEFFREY DALE Resp Party Phone: 3057979922 MAN ANNEX DDT MIX AREA - (IR 3/) ENG CONTRED	Owner ID:	22860	
Owner Address2: ATTN: STORAGE TANK REGIS Owner City,St,Zip: KEY WEST, FL 33040 Contact: JEFFREY DALE Resp Party Phone: 3057979922 MAN ANNEX DDT MIX AREA - (IR 3/) ENG CONTER	Onwer Name:	US NAVY-NAS KEY WEST	
Owner City,St,Zip: KEY WEST, FL 33040 Contact: JEFFREY DALE Resp Party Phone: 3057979922 MAN ANNEX DDT MIX AREA - (IR 3/) ENG CONTR	Owner Address:	PO BOX 9007-COMMANDING OFFICER	
Contact: JEFFREY DALE Resp Party Phone: 3057979922 MAN ANNEX DDT MIX AREA - (IR 3/) ENG CONTR	Owner Address2:	ATTN: STORAGE TANK REGIS	
Resp Party Phone: 3057979922 MAN ANNEX DDT MIX AREA - (IR 3/) ENG CONTR	Owner City,St,Zip:	KEY WEST, FL 33040	
MAN ANNEX DDT MIX AREA - (IR 3/) ENG CONTR	Contact:	JEFFREY DALE	
	Resp Party Phone:	3057979922	
			ENG CONTR

S109353603

WNW
< 1/8
0.079 mi.
416 ft.

14

Relative: ENG CONTROLS:

Lower Actual: 1 ft.

Name: Address: City,State,Zip: Facility ID: ICR Site: Inst Control Type: Engg Control Type: Contaminated Media: TRUMAN ANNEX DDT MIX AREA - (IR 3/) MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL 33040 DOD_9_1052 Not reported Land Use Impermeable cap Soil

INST CONTROL N/A **DWM CONTAM**

EDR ID Number Database(s) EPA ID Number

TRUMAN ANNEX DDT MIX AREA - (IR 3/) (Continued)

Contamination: Pesticides (Includes Herbicides, Fungicides and Insecticides)-Leg Lat/Long (dms): Not reported Data Ammended: Not reported Date Removed: Not reported Mechanism - Date Order Issued: Not reported Inspection Date: Not reported Mechanism - Date IC Removed: Not reported Legal Description: Not reported Not reported Mechanism - Program Area: Comments: Not reported Not reported Township: Not reported Range: Parcel ID: Not reported Section: Not reported Book Number: Not reported Page Number: Not reported Not reported Acquisition: Previously Published: Not reported Description: Not reported Begin Date: Not reported DC4 Datum ID: Not reported CMC2 Coordinate Method ID: Not reported PC2 Proximity ID: Not reported Collector User Name: Not reported Collection Date: Not reported OIC Object of Interest ID: Not reported VSC1 Verification Status ID: Not reported Primary Facility ID: Not reported Primary Facility Name: Not reported Not reported Primary Site Address Line 2: Primary Site Program Type Key: Not reported Primary Site Managing Program: Not reported Primary Site DEP Office: Not reported Primary Site WMD: Not reported Boundary Control ID: Not reported Boundary Control Name: Not reported **Boundary Mechanism Counties:** Not reported Boundary Mechanism Types: Not reported Boundary Mechanism EFF Dates: Not reported All Facility ID: Not reported All Facility Names: Not reported All Site ID: Not reported All Site Names: Not reported Boundary Mechanism Instr Nums: Not reported Not reported Primary Site Documents: Name: TRUMAN ANNEX DDT MIX AREA - (IR 3/) Address: MM8 US HIGHWAY 1 MILE MARKER 8 City,State,Zip: KEY WEST, FL 33040 DOD_9_1052 Facility ID: ICR Site: Not reported Inst Control Type: Land Use Engg Control Type: Impermeable cap Contaminated Media: Soil Contamination: Pesticides (Includes Herbicides, Fungicides and Insecticides)-Legacy Lat/Long (dms): Not reported Data Ammended: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

TRUMAN ANNEX DDT MIX AREA - (IR 3/) (Continued)

Date Removed: Mechanism - Date Order Issued: Inspection Date: Mechanism - Date IC Removed: Legal Description: Mechanism - Program Area: Comments: Township: Range: Parcel ID: Section: Book Number: Page Number: Acquisition: Previously Published: Description: Begin Date: DC4 Datum ID: CMC2 Coordinate Method ID: PC2 Proximity ID: Collector User Name: Collection Date: OIC Object of Interest ID: VSC1 Verification Status ID: Primary Facility ID: Primary Facility Name: Primary Site Address Line 2: Primary Site Program Type Key: Primary Site Managing Program: Primary Site DEP Office: Primary Site WMD: Boundary Control ID: Boundary Control Name: **Boundary Mechanism Counties:** Boundary Mechanism Types: Boundary Mechanism EFF Dates: All Facility ID: All Facility Names: All Site ID: All Site Names: Boundary Mechanism Instr Nums: Primary Site Documents:

Inst Control: Name: Address: City,State,Zip: Facility Id: Inst Control Type: Eng Control Type: Contaminated Media: Contamination: Lat/Long (dms): Date Amended: Mechanism - Date IC Removed: Mechanism - Program Area: Not reported LAND USE RESTRICTION 08/31/1998 HARN CSUR EXACT ERIC_INIT_ICR_LOAD 11/29/2018 SWIM REVIEWED FIESTA-DOD_9 NAS Key West Boca Chica, Bldg A4078 FEDERAL Department of Defense SD SFWMD IC-94 NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA Monroe MOA-Legacy 31-AUG-98 FIESTA-DOD 9 NAS Key West DOD_9_1052 Truman Annex DDT Mix Area - (IR 3/) Not reported https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/D OD_9_1052/gis-facility!search

TRUMAN ANNEX DDT MIX AREA - (IR 3/) MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL 33040 DOD_9_1052 Land Use Impermeable cap Soil Pesticides (Includes Herbicides, Fungicides and Insecticides)-Leg Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S120694816

Mechanism - Date Order Issued: Not reported Not reported Date Removed: Not reported Inspection Date: Not reported Legal Description: Comments: Not reported Township: Not reported Range: Not reported Parcel ID: Not reported Not reported Section: Book Number: Not reported Not reported Page Number: Not reported Acquisition: Previously Published: Not reported Description: Not reported Begin Date: Not reported DC4 Datum ID: Not reported CMC2 Coordinate Method ID: Not reported PC2 Proximity ID: Not reported Collector User Name: Not reported Collection Date: Not reported OIC Object of Interest ID: Not reported VSC1 Verification Status ID: Not reported Primary Facility ID: Not reported Primary Facility Name: Not reported Primary Site Address Line 2: Not reported Primary Site Program Type Key: Not reported Primary Site Managing Program: Not reported Primary Site DEP Office: Not reported Primary Site WMD: Not reported Not reported Boundary Control ID: Boundary Control Name: Not reported Boundary Mechanism Counties: Not reported Boundary Mechanism Types: Not reported Boundary Mechanism EFF Dates: Not reported All Facility ID: Not reported All Facility Names: Not reported All Site ID: Not reported All Site Names: Not reported Boundary Mechanism Instr Nums: Not reported Primary Site Documents: Not reported TRUMAN ANNEX DDT MIX AREA - (IR 3/) Name: Address: MM8 US HIGHWAY 1 MILE MARKER 8 City,State,Zip: KEY WEST, FL 33040 DOD_9_1052 Facility Id: Inst Control Type: Land Use Eng Control Type: Impermeable cap Contaminated Media: Soil Contamination: Pesticides (Includes Herbicides, Fungicides and Insecticides)-Legacy Lat/Long (dms): Not reported Date Amended: Not reported Mechanism - Date IC Removed: Not reported Mechanism - Program Area: Not reported Mechanism - Date Order Issued: Not reported Date Removed: Not reported Inspection Date: Not reported Legal Description: Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

TRUMAN ANNEX DDT MIX AREA - (IR 3/) (Continued)

S120694816

Comments:	Not reported
Fownship:	Not reported
Range:	Not reported
Parcel ID:	Not reported
Section:	Not reported
Book Number:	Not reported
Page Number:	Not reported
Acquisition:	Not reported
Previously Published:	Y
Description:	LAND USE RESTRICTION
Begin Date:	08/31/1998
DC4 Datum ID:	HARN
CMC2 Coordinate Method ID:	CSUR
PC2 Proximity ID:	EXACT
Collector User Name:	ERIC_INIT_ICR_LOAD
Collection Date:	11/29/2018
DIC Object of Interest ID:	SWIM
/SC1 Verification Status ID:	REVIEWED
Primary Facility ID:	FIESTA-DOD_9
Primary Facility Name:	NAS Key West
Primary Site Address Line 2:	Boca Chica, Bldg A4078
Primary Site Program Type Key:	FEDERAL
Primary Site Managing Program:	Department of Defense
Primary Site DEP Office:	SD
Primary Site WMD:	SFWMD
Boundary Control ID:	IC-94
Boundary Control Name:	NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA
Boundary Mechanism Counties:	Monroe
Boundary Mechanism Types:	MOA-Legacy
Boundary Mechanism EFF Dates:	31-AUG-98
All Facility ID:	FIESTA-DOD_9
All Facility Names:	NAS Key West
All Site ID:	DOD_9_1052
All Site Names:	Truman Annex DDT Mix Area - (IR 3/)
Boundary Mechanism Instr Nums:	Not reported
Primary Site Documents:	https://prodenv.dep.state.fl.us/DepNexus/public/electronic-documents/D OD_9_1052/gis-facility!search

DWM CONTAM:

Name: TRUMAN ANNEX DDT MIX AREA - (IR 3/) Address: MM8 US HIGHWAY 1 MILE MARKER 8 City,State,Zip: KEY WEST, FL Program Site Id: DOD_9_1052 Lat DD: 24 Lat MM: 33 Lat SS: 2 Long DD: 81 Long MM: 48 Long SS: 27 Office/ District: SD FEDERAL Program Area: Priority Score: Not reported Datum: Not reported NAD83 Method: Facility Status: CLOSED Feature: Not reported Not reported Section:

TRUMAN ANNEX DDT MIX AREA - (IR 3/) (Continued)

Database(s)

EDR ID Number EPA ID Number

S120694816

	Township:	Not reported		
	Range:	Not reported		
	Facility Type:	Not reported		
	Score Effective Date:	Not reported		
	Score When Ranked:	Not reported		
	Rank:	Not reported		
	Address2:	Not reported		
	Operator:	Not reported		
	Phone:	Not reported		
	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		
	RP Zip5:	Not reported		
	RP Zip4:	Not reported		
	Contact:	Not reported		
	RP Phone:	Not reported		
	RP Extension:	Not reported		
	RP Bad Address Indicator:	Not reported		
w	BUILDINGS 102, 103 AND 104 LC MM8 US HIGHWAY 1 MILE MARI		DWM CONTAM	S125960747 N/A
W /8 86 mi.	-		DWM CONTAM	
/8 86 mi. 8 ft.	MM8 US HIGHWAY 1 MILE MAR		DWM CONTAM	
/8 36 mi. ft. ative:	MM8 US HIGHWAY 1 MILE MARI KEY WEST, FL	KER 8		N/A
/8 86 mi. 3 ft. lative: wer	MM8 US HIGHWAY 1 MILE MARI KEY WEST, FL DWM CONTAM:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED		N/A
/8 86 mi. 9 ft. ative: wer wer	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8		N/A
/8 86 mi. 8 ft. ative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL		N/A
/8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078		N/A
/8 86 mi. 9 ft. ative: wer wer	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24		N/A
/8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33		N/A
IW 1/8 086 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11		N/A
IW /8 986 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81		N/A
IW I/8 086 mi. 3 ft. Iative: wer tual: t.	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48		N/A
IW /8 986 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24		N/A
W /8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD		N/A
W /8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL		N/A
/8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported		N/A
/8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported		N/A
/8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported Not reported NAD83		N/A
/8 86 mi. 8 ft. ative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported Not reported NAD83 CLOSED		N/A
/8 86 mi. 8 ft. ative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported NAD83 CLOSED Not reported		N/A
/8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported NAD83 CLOSED Not reported Not reported Not reported Not reported		N/A
8 36 mi. ft. ative: ver ual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported NAD83 CLOSED Not reported		N/A
/8 86 mi. 9 ft. ative: wer wer	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported NAD83 CLOSED Not reported Not reported Not reported Not reported		N/A
/8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section: Township:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported		N/A
IW /8 186 mi. 3 ft. a ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section: Township: Range:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported		N/A
W /8 86 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section: Township: Range: Facility Type:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported		N/A
IW /8 986 mi. 3 ft. lative: wer tual:	MM8 US HIGHWAY 1 MILE MARK KEY WEST, FL DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section: Township: Range: Facility Type: Score Effective Date:	KER 8 BUILDINGS 102, 103 AND 104 LOCATED MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1078 24 33 11 81 48 24 SD FEDERAL Not reported Not reported		N/A

TC6233143.2s Page 79

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	BUILDINGS 102, 103 AND 104 LC	DCATED ALONG THE TRUMAN WATER FR (Continued)		S125960747
	Operator: Phone: Name Changed: Addr Changed: Related Party ID: Primary RP Role: RP Begin Date: RP Name: RP Address1: RP Address2: RP City: RP State: RP Zip5: RP Zip5: RP Zip4: Contact: RP Phone: RP Extension: RP Bad Address Indicator:	Not reported Not reported		
16 NNE < 1/8 0.117 mi. 620 ft.	KEY WEST CITY-DIESEL PLANT ANGELA ST KEY WEST, FL 33040		LUST UST AST	U001048822 N/A
Relative: Higher Actual: 8 ft.	LUST: Name: Address: City,State,Zip: Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range:	KEY WEST CITY-DIESEL PLANT ANGELA ST KEY WEST, FL 33040 STATE 9101950 CLOSED H - Local Government (305)296-2133 Not reported South District 24 33 4.7202 / 81 48 18.3252 Not reported Not reported Not reported		

Not reported

Not reported

Not reported

Not reported

PAUL CATES

PO BOX 1409 KEY WEST, FL 33040

(305)292-8117

Ν

KEY WEST CITY

1998-01-06 00:00:00

WALLACE, ROBERT W

CMPL - COMPLETED

UNVR

0 9

Feature:

Method:

Datum:

Score:

Operator: Name Update:

Contact:

Phone:

Score Effective Date:

Score When Ranked:

Facility Cleanup Status:

Contact City/State/Zip:

Petroleum Cleanup PCT Facility Score:

Address Update:

Contact Company:

Contact Address:

Bad Address Ind:

Database(s)

EDR ID Number EPA ID Number

U001048822

State:	FL
Zip:	33040
Score:	9
Score Effective Date:	1998-01-06 00:00:00
Related Party ID:	11927
Primary RP Role:	ACCOUNT OWNER
RP Begin Date:	1994-05-20
RP Zip:	1409
RP Extension:	Not reported
Discharge Cleanup Summary:	
Discharge Date:	3/7/1991
PCT Discharge Combined:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	7/27/1995
Cleanup Work Status:	COMPLETED
Information Source:	D - DISCHARGE NOTIFICATION
Other Source Description:	Not reported
Eligibility Indicator:	E - ELIGIBLE
Site Manager:	Not reported
Site Mar End Date:	Not reported
Tank Office:	-
Petroleum Cleanup Program Eligibility:	
Facility ID:	9101950
Discharge Date:	3/7/1991
Pct Discharge Combined With:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	7/27/1995
Cleanup Work Status:	
Information Source:	D - DISCHARGE NOTIFICATION
Other Source Description:	Not reported
Application Received Date:	
Cleanup Program:	A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status:	6/1/1993
Elig Status Date:	6/1/1993
Letter Of Intent Date:	6/30/1992
Redetermined:	No
Inspection Date:	6/18/1992
Site Manager:	Not reported
Site Mgr End Date:	Not reported
Tank Office:	-
Deductible Amount:	500
Deductible Paid To Date:	500
Co-Pay Amount:	0
Co-Pay Paid To Date: Cap Amount:	0 Not reported
Task Information:	
District:	SD
Facility ID:	9101950
Facility Status:	CLOSED
Facility Type:	H - Local Government -
	MONROE
County:	MONKOL
County: County ID:	44

KEY WEST CITY-DIESEL PLANT (Continued)

Database(s)

EDR ID Number EPA ID Number

KEY WEST CITY-DIESEL PLANT (Continued)

Source Effective Date: 07-27-1995 Discharge Date: 03-07-1991 Cleanup Required: **R - CLEANUP REQUIRED** Discharge Cleanup Status: SRCR - SRCR COMPLETE **Disch Cleanup Status Date:** 07-27-1995 SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT SRC Submit Date: 04-17-1995 SRC Review Date: 07-27-1995 SRC Completion Status: A - APPROVED SRC Issue Date: 07-27-1995 SRC Comment: Not reported COMPLETED Cleanup Work Status: 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 Not reported SR Free Product Removal: Not reported SR Soil Tonnage Removed: 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: 44241 SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: Not reported SA Completion Date: 07-17-1992 SA Payment Date: Not reported RAP Task ID: 44242 **RP - RESPONSIBLE PARTY** RAP Cleanup Responsible ID: RAP Funding Eligibility Type: RAP Actual Cost: Not reported **RAP Completion Date:** 07-21-1994 **RAP** Payment Date: Not reported RAP Last Order Approved: 1994-07-21 00:00:00 RA Task ID: 44243 RA Cleanup Responsible: **RP - RESPONSIBLE PARTY** RA Funding Eligibility Type: RA Years to Complete: Not reported **RA Actual Cost:** Not reported

Click here for Florida Oculus:

UST:

Facility Id:	
Facility Status:	
Type Description:	

9101950 CLOSED Local Government

U001048822

Database(s)

EDR ID Number EPA ID Number

KEY WEST CITY-DIESEL PLANT (Continued)

	(
Facility Phone: Region: Positioning Method: Lat/Long (dms):	3052962133 STATE UNVR 24 33 7 / 81 48 12
Owner:	
Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	11927 KEY WEST CITY PO BOX 1409 ATTN: ANGELA BUDDE KEY WEST, FL 33040 PAUL CATES 3052928117
Tank Info:	
Name:	KEY WEST CITY-DIESEL PLANT
Address:	ANGELA ST
City:	KEY WEST
Zip:	33040
Tank Id:	2
Status:	Removed

City:	KEY WEST
Zip:	33040
Tank Id:	2
Status:	Removed
Status Date:	06/30/1992
Install Date:	Not reported
Substance:	Diesel-generator,pump
Content Description:	Generator/Pump Diesel
Gallons:	24200
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	Р

Click here for Florida Oculus:

AST:

Name:	KEY WEST CITY-DIESEL PLANT
Address:	ANGELA ST
Facility ID:	9101950
Facility Status:	CLOSED
Type Description:	Local Government
Facility Phone:	3052962133
DEP Contractor Own:	Р
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 33 7 / 81 48 12

Owner:

Owner Id:	11927
Owner Name:	KEY WEST CITY
Owner Address:	PO BOX 1409
Owner Address 2:	ATTN: ANGELA BUDDE
Owner City,St,Zip:	KEY WEST, FL 33040
Owner Contact:	PAUL CATES
Owner Phone:	3052928117

Tank Id: Status:

1 Removed U001048822

Database(s)

EDR ID Number EPA ID Number

KEY WEST CITY-DIESEL PLANT (Continued)

Status Date:	06/30/1992
Install Date:	Not reported
Substance:	Diesel-generator,pump
Content Description:	Generator/Pump Diesel
Gallons:	26400
Tank Location:	ABOVEGROUND
Tank ld:	3
Status:	Removed
Status Date:	06/30/1992
Install Date:	Not reported

Status Date:	06/30/1992
Install Date:	Not reported
Substance:	Diesel-generator,pump
Content Description:	Generator/Pump Diesel
Gallons:	11800
Tank Location:	ABOVEGROUND

Click here for Florida Oculus:

C17 South < 1/8 0.119 mi. 630 ft.	US NAVY-TRUMAN ANNEX-CARIBROC COVINGTON AVE BEHIND BLDG #290 KEY WEST, FL 33040 Site 1 of 2 in cluster C	
Relative: Lower Actual: 4 ft.	FF TANKS: Name: Address: City: Facility Id: Facility Status: Owner Id: Owner Name: Owner Address: Owner City/State: Latitude Degree: Latitude Minute: Latitude Second: Longitude Degree: Longitude Second:	US NAVY-TRUMAN ANNEX-CARIBROC COVINGTON AVE BEHIND BLDG #290 KEY WEST 9700846 CLOSED 46176 US NAVY PO BOX 9007 CODE 1883JS KEY WEST FL 24 32 49.2991 81 48 15.9435
	Tank Id: Installation Date: Tank Content Code: Content Description: Tank Size(Gallons): Tank Status Code: Tank Status: Name: Address: City: Tank Id: Installation Date: Tank Content Code: Content Description:	167853 08/01/1994 G Emerg Generator Diesel 1500 B Removed from Site US NAVY-TRUMAN ANNEX-CARIBROC COVINGTON AVE BEHIND BLDG #290 KEY WEST 170838 04/01/1998 G Emerg Generator Diesel

U001048822

FF TANKS S109353604 AST N/A

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX-CARIBROC (Continued)		
Tank Size(Gallons): Tank Status Code: Tank Status:	6000 B Removed from Site	
AST:		
Name: Address: Facility ID: Facility Status: Type Description: Facility Phone: DEP Contractor Own: Region: Positioning Method: Lat/Long (dms):	3052932793	
Owner:		
Owner Id:	46176	
Owner Name:	US NAVY	
Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	PO BOX 9007 CODE 1883JS ATTN: COMMANDING OFFICER KEY WEST, FL 33040 MAJOR GATES 3052932881	
Tank Id:	Not reported	
Status:	Removed	
Status Date:	10/25/2010	
Install Date: Substance:	4/1/1998 Dissel emergen generator	
Substance.	Diesel-emergen generator	

Click here for Florida Oculus:

Content Description: Emerg Generator Diesel

6000

ABOVEGROUND

D18 TRUMAN ANNEX WATERFRONT DDMS West TRUMAN ANNEX 1/8-1/4 KEY WEST EL 33041

Gallons:

Tank Location:

1/8-1/4 0.138 mi.	KEY WEST, FL 33041		
730 ft.	Site 1 of 3 in cluster I)	
Relative:	SWF/LF:		
Lower	Name:	TRUMAN ANNEX WA	TERFRONT DDMS
Actual:	Address:	TRUMAN ANNEX	
6 ft.	City,State,Zip:	KEY WEST, FL 33041	
	Facility ID:	98405	
	District:	SD	
	Lat/Long:	24:32:57.34 / 81:48:29	0.11
	Class Type:	910	
	Classification:	DISASTER DEBRIS M	IANAGEMENT SITE
	Class Status:	INACTIVE (I)	
	Section:	Not reported	
	Township:	Not reported	
	Range:	Not reported	
	Responsible Auth	ority Name:	Not reported

SWF/LF S109689136 N/A

Database(s)

EDR ID Number **EPA ID Number**

TRUMAN ANNEX WATERFRONT DDMS (Continued)

Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

C19 **US NAVY-TRUMAN ANNEX-JIATF EAST** South NAVAL AIR STATION STREET A

1/8-1/4 KEY WEST, FL 33040 0.143 mi.

753 ft.

Lower

4 ft.

Site 2 of 2 in cluster C

LUST: **Relative:** Name: Address: Actual: City,State,Zip: Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score: Score Effective Date: Score When Ranked: Operator:

Name Update:

Contact:

Phone:

State:

Score:

Zip:

Address Update:

US NAVY-TRUMAN ANNEX-JIATF EAST NAVAL AIR STATION STREET A KEY WEST, FL 33040 STATE 9400058 OPEN F - Federal Government (305)293-2881 12280 South District 24 32 48.4817 / 81 48 17.3233 Not reported Not reported Not reported Not reported AGPS 0 8 2002-03-13 00:00:00 8 ROBERT COURTRIGHT 2003-01-09 00:00:00 2010-04-16 00:00:00

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: VCCR - VERIFIED CONTAMINATION - CLEANUP REQUIRED JEFFREY DALE Contact Company: US NAVY-NAS KEY WEST PO BOX 9007-COMMANDING OFFICER Contact Address: Contact City/State/Zip: KEY WEST, FL 33040 (305)797-9922 Bad Address Ind: Ν FL 33040 8

LUST S109353605 **FF TANKS** N/A AST CLEANUP SITES **DWM CONTAM**

2002-03-13 00:00:00

ACCOUNT OWNER

22860

9007

1999-09-07

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

Score Effective Date:

Related Party ID:

Primary RP Role:

RP Begin Date:

RP Zip:

S109353605

RP Extension: Not reported Discharge Cleanup Summary: Discharge Date: 8/25/1999 PCT Discharge Combined: Not reported R - CLEANUP REQUIRED **Cleanup Required: Discharge Cleanup Status:** VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED Disch Cleanup Status Date: 10/9/2000 Cleanup Work Status: ACTIVE Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported I - INELIGIBLE Eligibility Indicator: Site Manager: DURHAM_R Site Mgr End Date: Not reported Tank Office: WCU - WASTE CLEANUP FEDERAL SITES Contaminated Media: Discharge Date: 8/25/1999 Pct Discharge Combined With: Not reported **R - CLEANUP REQUIRED** Cleanup Required: Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED Disch Cleanup Status Date: 10/9/2000 **Cleanup Work Status:** INACTIVE Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported Elig Indicator: I - INELIGIBLE Site Manager: DURHAM_R Site Mgr End Date: Not reported WCU - WASTE CLEANUP FEDERAL SI Tank Office: Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes Contaminated Surface Water: Not reported Contaminated Ground Water: Yes Pollutant: G - Emerg Generator Diesel Pollutant Other Description: Not reported Gallons Discharged: Not reported Task Information: District: SD Facility ID: 9400058 Facility Status: OPEN F - Federal Government -Facility Type: MONROE County: County ID: 44 Cleanup Eligibility Status: Source Effective Date: Not reported Discharge Date: 08-25-1999 Cleanup Required: **R - CLEANUP REQUIRED** Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED **Disch Cleanup Status Date:** 10-09-2000 SRC Action Type: SRC Submit Date: Not reported

Database(s)

EDR ID Number **EPA ID Number**

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported SRC Comment: Not reported Cleanup Work Status: INACTIVE Site Mgr: MELE V Site Mgr End Date: 05-17-2018 Tank Office: PCSD - South District SR Task ID: Not reported SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: Not reported SR Completion Date: Not reported Not reported SR Payment Date: SR Oral Date: Not reported SR Written Date: Not reported Not reported SR Soil Removal: 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

Click here for Florida Oculus:

FF TANKS:

Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Facility Id:	9400058
Facility Status:	OPEN
Owner Id:	22860
Owner Name:	US NAVY-NAS KEY WEST
Owner Address:	PO BOX 9007-COMMANDING OFFICER
Owner City/State:	KEY WEST FL
Latitude Degree:	24

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

Latitude Minute:	32
Latitude Second:	48.4817
Longitude Degree:	81
Longitude Minute:	48
Longitude Second:	17.3233
Tank Id:	110328
Installation Date:	07/01/1958
Tank Content Code:	M
Content Description:	Fuel Oil - Onsite Heat
Tank Size(Gallons):	1000
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110329
Installation Date:	07/01/1958
Tank Content Code:	M
Content Description:	Fuel Oil - Onsite Heat
Tank Size(Gallons):	1000
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110330
Installation Date:	07/01/1958
Tank Content Code:	M
Content Description:	Fuel Oil - Onsite Heat
Tank Size(Gallons):	1000
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110331
Installation Date:	07/01/1966
Tank Content Code:	M
Content Description:	Fuel Oil - Onsite Heat
Tank Size(Gallons):	1000
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110332
Installation Date:	07/01/1966
Tank Content Code:	M

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

Content Description:	Fuel Oil - Onsite Heat
Tank Size(Gallons):	1000
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110333
Installation Date:	Not reported
Tank Content Code:	G
Content Description:	Emerg Generator Diesel
Tank Size(Gallons):	700
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110334
Installation Date:	Not reported
Tank Content Code:	G
Content Description:	Emerg Generator Diesel
Tank Size(Gallons):	750
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110335
Installation Date:	12/01/1993
Tank Content Code:	G
Content Description:	Emerg Generator Diesel
Tank Size(Gallons):	5000
Tank Status Code:	D
Tank Status:	Deleted - Data Error
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST
Tank Id:	110336
Installation Date:	07/01/1988
Tank Content Code:	F
Content Description:	Jet Fuel
Tank Size(Gallons):	6000
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City:	KEY WEST

Database(s)

EDR ID Number EPA ID Number

Tank Id: 167796 Installation Date: 05/01/1997 Tank Content Code: G Content Description: **Emerg Generator Diesel** Tank Size(Gallons): 4500 Tank Status Code: A **Closed In Place** Tank Status: Name: US NAVY-TRUMAN ANNEX-JIATF EAST Address: NAVAL AIR STATION STREET A KEY WEST City: 170882 Tank Id: Installation Date: 07/01/1987 Tank Content Code: L Content Description: Waste Oil Tank Size(Gallons): 500 Tank Status Code: В Tank Status: Removed from Site Name: US NAVY-TRUMAN ANNEX-JIATF EAST NAVAL AIR STATION STREET A Address: **KEY WEST** City: 182355 Tank Id: 01/01/1998 Installation Date: Tank Content Code: G Content Description: **Emerg Generator Diesel** 3000 Tank Size(Gallons): Tank Status Code: В Tank Status: Removed from Site Name: US NAVY-TRUMAN ANNEX-JIATF EAST Address: NAVAL AIR STATION STREET A KEY WEST City: Tank Id: 182356 Installation Date: 01/01/2001 Tank Content Code: G **Emerg Generator Diesel** Content Description: Tank Size(Gallons): 6000 Tank Status Code: В Tank Status: Removed from Site US NAVY-TRUMAN ANNEX-JIATF EAST Name: NAVAL AIR STATION STREET A Address: City: KEY WEST Tank Id: 207358 Installation Date: 07/01/2008 Tank Content Code: F Content Description: Jet Fuel Tank Size(Gallons): 1000 Tank Status Code: R Tank Status: Removed from Site

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

Name:

US NAVY-TRUMAN ANNEX-JIATF EAST

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)		
Address:	NAVAL AIR STATION STREET A	
City:	KEY WEST	
Tank Id:	218093	
Installation Date:	05/01/2008	
Tank Content Code:	G	
Content Description:	Emerg Generator Diesel	
Tank Size(Gallons):	12000	
Tank Status Code:	U	
Tank Status:	In Service	
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST	
Address:	NAVAL AIR STATION STREET A	
City:	KEY WEST	
Tank Id:	218094	
Installation Date:	06/01/2008	
Tank Content Code:	G	
Content Description:	Emerg Generator Diesel	
Tank Size(Gallons):	12000	
Tank Status Code:	U	
Tank Status:	In Service	
Name:	US NAVY-TRUMAN ANNEX-JIATF EAST	
Address:	NAVAL AIR STATION STREET A	
City:	KEY WEST	
Tank Id:	223990	
Installation Date:	03/01/2020	
Tank Content Code:	G	
Content Description:	Emerg Generator Diesel	
Tank Size(Gallons):	6000	
Tank Status Code:	U	
Tank Status:	In Service	
AST: Name: Address: Facility ID: Facility Status: Type Description: Facility Phone: DEP Contractor Own: Region: Positioning Method: Lat/Long (dms):	US NAVY-TRUMAN ANNEX-JIATF EAST NAVAL AIR STATION STREET A 9400058 OPEN Federal Government 3052932881 P STATE AGPS 24 32 51 / 81 48 16	
Owner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	22860 US NAVY-NAS KEY WEST PO BOX 9007-COMMANDING OFFICER ATTN: STORAGE TANK REGIS KEY WEST, FL 33040 JEFFREY DALE 3057979922	

Database(s)

EDR ID Number EPA ID Number

S109353605

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

NAVY-IRUMAN ANNE	X-JIATE EAST (Continued)
Tank Id:	Not reported
Status:	In service
Status Date:	03/01/2020
Install Date:	3/1/2020
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	6000
Tank Location:	ABOVEGROUND
Tank Id:	Not reported
Status:	Removed
Status Date:	05/28/2010
Install Date:	7/1/1988
Substance:	Jet fuel
Content Description:	Jet Fuel
Gallons:	6000
Tank Location:	ABOVEGROUND
Tank Id:	Not reported
Status:	In service
Status Date:	03/14/2017
Install Date:	5/1/2008
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	12000
Tank Location:	ABOVEGROUND
Tank Id:	Not reported
Status:	Removed
Status Date:	12/01/2010
Install Date:	7/1/2008
Substance:	Jet fuel
Content Description:	Jet Fuel
Gallons:	1000
Tank Location:	ABOVEGROUND
Tank Id:	Not reported
Status:	In service
Status Date:	03/14/2017
Install Date:	6/1/2008
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	12000
Tank Location:	ABOVEGROUND
Tank Id:	4163
Status:	Deleted
Status Date:	12/01/1993
Install Date:	12/1/1993
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	5000
Tank Location:	ABOVEGROUND
Tank Id:	290
Status:	Removed

05/01/1997

Status Date:

Database(s)

EDR ID Number EPA ID Number

NAVY-IRUMAN ANNEX-JIAIF EAST (Continued)			
Not reported Diesel-emergen generator Emerg Generator Diesel 750 ABOVEGROUND			
Not reported Removed 05/01/1997 Not reported Diesel-emergen generator Emerg Generator Diesel 700 ABOVEGROUND			
291 Closed in place 04/01/2020 5/1/1997 Diesel-emergen generator Emerg Generator Diesel 4500 ABOVEGROUND			
Not reported Removed 05/28/2010 1/1/2001 Diesel-emergen generator Emerg Generator Diesel 6000 ABOVEGROUND			
Not reported Removed 01/01/1998 1/1/1998 Diesel-emergen generator Emerg Generator Diesel 3000 ABOVEGROUND			

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CLEANUP SITES:

Name:	US NAVY-TRUMAN ANNEX-JIATF EAST
Address:	NAVAL AIR STATION STREET A
City,State,Zip:	KEY WEST, FL 33040
DEP Cleanup Site Key:	63795912
Source Database Name:	Storage Tank Contamination Monitoring
Source Database Id:	9400058
CPAC Program Area Id:	ТК
CLLC Cleanup Category Key:	PETRO
RSC2 Remediation Status Key:	ACTIVE
Data Load Date:	08/06/2020
OC3 Office Id:	SD

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

Physical Address Line 2: Not reported OIC Object Of Interest Id: FACIL PC2 Proximity Id: CENTR Calc Coordinates Accuracy Level Id: 4 CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control DC4 Datum Id: High Accuracy Reference Network VSC1 Verification Status: REVIEWED Collect Username: TREBESCH_CL44 Collect Date: 10/10/2003 Collect Affiliation: COUNTY HEALTH DEPARTMENT Map Source: 1994 dogs Map Source Scale: 3152 Interpolation Scale: Not reported Verifier Username: TREBESCH_CL44 COUNTY HEALTH DEPARTMENT Verifier Affiliation: Verification Date: 10/10/2003 Verified Coordinate Method Id: Digital Aerial Photography With Ground Control Source Database Name Code: STCM CMC2 Coordinate Method ID Code: DPHO HARN DC4 Datum ID Code: Verified Coordinate Method ID Code: DPHO Comments: Not reported Latitude/Longitude (deg/min/sec): 24 32 / 81 48 DWM CONTAM: Name: US NAVY-TRUMAN ANNEX-JIATF EAST Address: NAVAL AIR STATION STREET A City,State,Zip: KEY WEST, FL 5000 Program Site Id: 9400058 Lat DD: 24 Lat MM: 33 Lat SS: 42.969 Long DD: 81 Long MM: 47 Long SS: 27.2237 Office/ District: SD Program Area: Storage Tanks Priority Score: 8 Datum: 0 UNVR Method: OPEN Facility Status: Feature: Not reported Section: Not reported Township: Not reported Range: Not reported F - Federal Government Facility Type: Score Effective Date: 3/13/2002 Score When Ranked: 8 Rank: 12280 Address2: Not reported Operator: WILLIAM G HUNT Phone: (305)293-2911 Name Changed: Not reported Addr Changed: 4/10/2003 Related Party ID: 22860 Primary RP Role: TANK OWNER **RP Begin Date:** 1/11/1994

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	US NAVY-TRUMAN ANNEX-JIAT	F EAST (Continued)		S109353605
	RP Name:	US NAVY-NAS KEY WEST		
	RP Address1:	PO BOX 9007-COMMANDING OFFICER		
	RP Address2:	ATTN: STORAGE TANK REGIS		
	RP City:	KEY WEST		
	RP State:	FL 22040		
	RP Zip5: RP Zip4:	33040 9007		
	Contact:	JEFFREY DALE		
	RP Phone:	(305)797-9922		
	RP Extension:	Not reported		
	RP Bad Address Indicator:	Ν		
D20 West	DRMO WASTE STORAGE AREA NAVAL AIR STATION KEY WES	AT TRUMAN ANNEX - (ZONE C)	DWM CONTAM	S125961261 N/A
1/8-1/4 0.155 mi.	KEY WEST, FL			
818 ft.	Site 2 of 3 in cluster D			
Relative:	DWM CONTAM:			
Lower	Name:	DRMO WASTE STORAGE AREA AT TRUMAN A	NNEX - (ZONE C)	
Actual:	Address:	NAVAL AIR STATION KEY WEST		
6 ft.	City,State,Zip:	KEY WEST, FL		
	Program Site Id: Lat DD:	DOD_22_2654 24		
	Lat MM:	32		
	Lat SS:	57		
	Long DD:	81		
	Long MM:	48		
	Long SS:	30		
	Office/ District: Program Area:	SD FEDERAL		
	Priority Score:	Not reported		
	Datum:	Not reported		
	Method:	NAD83		
	Facility Status:	CLOSED		
	Feature:	Not reported		
	Section: Township:	Not reported Not reported		
	Range:	Not reported		
	Facility Type:	Not reported		
	Score Effective Date:	Not reported		
	Score When Ranked:	Not reported		
	Rank: Address2:	Not reported Not reported		
	Operator:	Not reported		
	Phone:	Not reported		
	Name Changed:	Not reported		
	Addr Changed:	Not reported		
	Related Party ID:	Not reported		
	Primary RP Role: RP Begin Date:	Not reported Not reported		
	RP begin Date. 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		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	DRMO WASTE STORAGE	AREA AT TRUMAN ANNEX - (ZONE C) (Continued)		S125961261
	Contact: RP Phone: RP Extension: RP Bad Address Indica	Not reported Not reported Not reported ator: Not reported		
1 Iorth /8-1/4).155 mi. i21 ft.	FL KEYS AQUEDUCT AUTH 301 SOUTHARD ST KEY WEST, FL 33040	H-KEY WEST PLT	UST AST Financial Assurance	U001362601 N/A
Relative: ligher Actual: ft.	UST: Facility Id: Facility Status: Type Description: Facility Phone: Region: Positioning Method: Lat/Long (dms): Owner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner Cottact: Owner Contact: Owner Phone: Tank Info: Name: Address: City: Zip: Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:	 8624737 OPEN State Government 3052962454 STATE AGPS 24 33 15 / 81 48 15 7437 FL KEYS AQUEDUCT AUTHORITY 1100 KENNEDY DR ATTN:JOLYNN REYNOLDS KEY WEST, FL 33041 JOLYNN CATES-REYNOLDS 3052952141 FL KEYS AQUEDUCT AUTH-KEY WEST PLT 301 SOUTHARD ST KEY WEST 33040 4 Removed 02/28/1992 Not reported Unknown/Not Reported Unknown/Not Reported 888 TANK UNDERGROUND P 		
	Click here for Florida O	culus:		
	Address: Facility ID: Facility Status: Type Description:	FL KEYS AQUEDUCT AUTH-KEY WEST PLT 301 SOUTHARD ST 8624737 OPEN State Government 3052962454 P STATE		

Region:

STATE

Database(s)

EDR ID Number EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

L KEIS AQUEDUCI AUI	
Positioning Method:	AGPS
Lat/Long (dms):	24 33 15 / 81 48 15
Owner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	7437 FL KEYS AQUEDUCT AUTHORITY 1100 KENNEDY DR ATTN:JOLYNN REYNOLDS KEY WEST, FL 33041 JOLYNN CATES-REYNOLDS 3052952141
Tank Id:	5
Status:	Removed
Status Date:	01/01/2005
Install Date:	2/1/1993
Substance:	Diesel-generator,pump
Content Description:	Generator/Pump Diesel
Gallons:	1000
Tank Location:	ABOVEGROUND
Tank Id:	1
Status:	Removed
Status Date:	02/28/1993
Install Date:	Not reported
Substance:	Diesel-generator,pump
Content Description:	Generator/Pump Diesel
Gallons:	1000
Tank Location:	ABOVEGROUND
Tank Id:	2
Status:	Removed
Status Date:	01/01/2005
Install Date:	Not reported
Substance:	Waste oil
Content Description:	Waste Oil
Gallons:	600
Tank Location:	ABOVEGROUND
Tank Id:	3
Status:	Removed
Status Date:	01/01/2005
Install Date:	Not reported
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	1000
Tank Location:	ABOVEGROUND
Tank Id:	6
Status:	In service
Status Date:	02/01/2006
Install Date:	2/1/2006
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	5200
Tank Location:	ABOVEGROUND

Database(s)

EDR ID Number EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

6

6

6

6

6

6

6

6

6

Steel

Fiberglass

Concrete

Overfill/Spill

Overfill/Spill

Level gauges/alarms

Secondary Containment

Double wall - tank jacket

Spill containment bucket

Primary Construction

Primary Construction

Primary Construction

Visual inspection of ASTs

Monitor dbl wall tank space

Monitor tank bottom space

 Construction:
 6

 Tank Id:
 6

 Construction Category:
 Overfill/Spill

 Construction Description:
 Flow shut-Off

Tank Id: Construction Category: Construction Description:

Monitoring: Tank ID: Monitoring Description:

> Tank ID: Monitoring Description:

Tank ID: Monitoring Description:

Piping:

Tank ID: Piping Category: Piping Description: 6 Miscellaneous Attributes Abv, no soil contact

Tank ID: Piping Category: Piping Description: 6 Primary Construction Steel/galvanized metal

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 FL Financial Assurance 3:
 Name:
 FL KEYS AQUEDUCT AUTH-KEY WEST PLT

 Address:
 301 SOUTHARD ST

 City,State,Zip:
 KEY WEST, FL 33040

Database(s)

EDR ID Number EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

Region: 3 Facility ID: 8624737 Facility Phone: 3052962454 Facility Status: OPEN Facility Type: G Type Description: State Government DEP CO: P Finaincial Responsibility: INSURANCE Insurance Company: HUDSON SPECIALTY INSURANCE COMPANY Effective Date: 01/01/2006 Expire Date: 01/01/2009 Owner ID: 7437 FL KEYS AQUEDUCT AUTHORITY Onwer Name: Owner Address: 1100 KENNEDY DR Owner Address2: ATTN: JOLYNN REYNOLDS Owner City, St, Zip: KEY WEST, FL 33041 JOLYNN CATES-REYNOLDS Contact: Resp Party Phone: 3052952141 FL KEYS AQUEDUCT AUTH-KEY WEST PLT Name: Address: 301 SOUTHARD ST KEY WEST, FL 33040 City,State,Zip: Region: 3 Facility ID: 8624737 Facility Phone: 3052962454 Facility Status: OPEN Facility Type: G Type Description: State Government DEP CO: P Finaincial Responsibility: INSURANCE Insurance Company: INDIAN HARBOR Effective Date: 12/23/2007 Expire Date: 12/23/2010 Owner ID: 7437 FL KEYS AQUEDUCT AUTHORITY Onwer Name: 1100 KENNEDY DR Owner Address: Owner Address2: ATTN: JOLYNN REYNOLDS Owner City, St, Zip: KEY WEST, FL 33041 JOLYNN CATES-REYNOLDS Contact: Resp Party Phone: 3052952141 FL KEYS AQUEDUCT AUTH-KEY WEST PLT Name: Address: 301 SOUTHARD ST KEY WEST, FL 33040 City,State,Zip: Region: 3 Facility ID: 8624737 Facility Phone: 3052962454 Facility Status: OPEN Facility Type: G Type Description: State Government DEP CO: Finaincial Responsibility: INSURANCE INDIAN HARBOR Insurance Company: Effective Date: 12/23/2010 Expire Date: 12/23/2013 Owner ID: 7437 Onwer Name: FL KEYS AQUEDUCT AUTHORITY

Database(s)

EDR ID Number EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

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 FL KEYS AQUEDUCT AUTH-KEY WEST PLT Name: Address: 301 SOUTHARD ST City,State,Zip: KEY WEST, FL 33040 Region: 3 Facility ID: 8624737 Facility Phone: 3052962454 Facility Status: OPEN Facility Type: G Type Description: State Government DEP CO: P Finaincial Responsibility: INSURANCE **IRONSHORE SPECIALTY INSURANCE CO** Insurance Company: Effective Date: 12/23/2013 Expire Date: 12/23/2016 Owner ID: 7437 FL KEYS AQUEDUCT AUTHORITY Onwer Name: Owner Address: 1100 KENNEDY DR Owner Address2: ATTN: JOLYNN REYNOLDS Owner City,St,Zip: KEY WEST, FL 33041 JOLYNN CATES-REYNOLDS Contact: Resp Party Phone: 3052952141 FL KEYS AQUEDUCT AUTH-KEY WEST PLT Name: Address: 301 SOUTHARD ST City,State,Zip: KEY WEST, FL 33040 Region: 3 Facility ID: 8624737 Facility Phone: 3052962454 Facility Status: OPEN Facility Type: G Type Description: State Government DEP CO: Ρ Finaincial Responsibility: INSURANCE **IRONSHORE SPECIALTY INSURANCE CO** Insurance Company: Effective Date: 12/23/2016 Expire Date: 12/23/2019 Owner ID: 7437 FL KEYS AQUEDUCT AUTHORITY Onwer Name: 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 FL KEYS AQUEDUCT AUTH-KEY WEST PLT Name: Address: 301 SOUTHARD ST KEY WEST, FL 33040 City,State,Zip: Region: 3 Facility ID: 8624737 Facility Phone: 3052962454 Facility Status: OPEN

Database(s)

EDR ID Number EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

U001362601

Facility Type: Type Description: DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address2: Owner City,St,Zip: Contact:	G State Government P INSURANCE PLUS 11/01/1996 11/01/1997 7437 FL KEYS AQUEDUCT AUTHORITY 1100 KENNEDY DR ATTN:JOLYNN REYNOLDS KEY WEST, FL 33041 JOLYNN CATES-REYNOLDS
<i>21</i> 7 1	

D22 WSW 1/8-1/4 0.158 mi. 834 ft.	US NAVY-TRUMAN ANNEX MOLE TRUMAN ANNEX KEY WEST, FL 33040		
834 ft. Relative: Lower Actual: 6 ft.	Site 3 of 3 in cluster DFF TANKS:Name:US NAVY-TRUMAN ANNEX MOLEAddress:TRUMAN ANNEXCity:KEY WESTFacility Id:9700855Facility Status:CLOSEDOwner Id:22860Owner Address:PO BOX 9007-COMMANDING OFFICEROwner City/State:KEY WEST FLLatitude Degree:24Latitude Second:54.5849Longitude Degree:81Longitude Second:28.3723Tank Id:167864		
	Installation Date:07/01/1996Tank Content Code:BContent Description:Unleaded GasTank Size(Gallons):1000Tank Status Code:BTank Status:Removed from Site		
	Name:US NAVY-TRUMAN ANNEX MOLEAddress:TRUMAN ANNEXFacility ID:9700855Facility Status:CLOSEDType Description:Federal GovernmentFacility Phone:3052932149DEP Contractor Own:PRegion:STATEPositioning Method:Not reportedLat/Long (dms):Not reported		

FF TANKS \$109353599 AST N/A

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX MOLE (Continued)

S109353599

Owner:	
Owner Id:	22860
Owner Name:	US NAVY-NAS KEY WEST
Owner Address:	PO BOX 9007-COMMANDING OFFICER
Owner Address 2:	ATTN: STORAGE TANK REGIS
Owner City,St,Zip:	KEY WEST, FL 33040
Owner Contact:	JEFFREY DALE
Owner Phone:	3057979922
Tank Id:	Not reported

Tank Id:	Not reported
Status:	Removed
Status Date:	11/17/2000
Install Date:	7/1/1996
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	1000
Tank Location:	ABOVEGROUND

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E23 NNW 1/8-1/4 0.160 mi. 844 ft.	BLDG 352 PHMRON RAMP TR MM8 US HIGHWAY 1 MILE MA KEY WEST, FL Site 1 of 2 in cluster E	UMAN ANNEX NAVAL AIR STATIO RKER 8	DWM CONTAM	S125960169 N/A
844 ft. Relative: Lower Actual: 6 ft.	Site 1 of 2 in cluster E DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section: Township: Range: Facility Type: Score Effective Date: Score When Ranked: Rank: Address2: Operator: Phone: Name Changed: Addr Changed:	BLDG 352 PHMRON RAMP TRUMAN ANNEX NAVA MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1090 24 33 15 81 48 25 SD FEDERAL Not reported Not reported	AL AIR STATION - (F	PETRO 0002)

Map ID		MAP FINDINGS		
Direction Distance		ų		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	BLDG 352 PHMRON RAM Related Party ID: Primary RP Role:	P TRUMAN ANNEX NAVAL AIR STATION - (PETRO (Continued Not reported Not reported)	S125960169
	RP Begin Date: RP Name: RP Address1: RP Address2: RP City: RP State: RP Zip5: RP Zip4: Contact: RP Phone: RP Extension: RP Bad Address Indi	Not reported Not reported		
	N Dau Audress Indi			
24 ESE 1/8-1/4 0.189 mi. 1000 ft.	KEY WEST CITY WWTP L 250 AMELIA ST KEY WEST, FL 33040	IFT STATION A	AST	A100131460 N/A
Relative:	AST:			
Lower Actual:	Name: Address:	KEY WEST CITY WWTP LIFT STATION A 250 AMELIA ST		
6 ft.	Facility ID:	9401132		
	Facility Status: Type Description:	CLOSED Local Government		
	Facility Phone:	3052925102		
	DEP Contractor Own:			
	Region: Positioning Method:	STATE AGPS		
	Lat/Long (dms):	24 32 54 / 81 48 2		
	Owner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone: Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location:	41801 KEY WEST CITY PO BOX 4998 OPERATIONS MGMT INTL KEY WEST, FL 33041 DAVID FERNANDEZ 3052936409 1 Removed 08/01/2001 11/1/1987 Diesel-emergen generator Emerg Generator Diesel 900 ABOVEGROUND		

Click here for Florida Oculus:

Database(s)

EDR ID Number EPA ID Number

Bite 2 of 2 in cluster ERelativeDVM CONTAM:LowerName:BUILDING 189 - (PETRO 0013)Actual:Address:BUILDING 189 - (PETRO 0013)Actual:Address:Clippin: EETRALProgram Site Id:DA of reportedLong DD:80 reportedProgram Area:FEDERALProfinity Score:Not reportedMethod:NADR3Pacility Status:CLOSEDFacility Status:Not reportedScore Effective Date:Not reportedScore Effective Date:Not reportedAddress:Not reportedAddress:Not reportedAddress:Not reportedAddress:Not reportedAddress:Not reportedAddress:Not reportedAddress:Not reportedAddress:Not reportedAddress:Not reportedReported <th>E25 NNW 1/8-1/4 0.194 mi.</th> <th>BUILDING 189 - (PETRO 0013) MM8 US HIGHWAY 1 MILE MARH KEY WEST, FL</th> <th>KER 8</th> <th>DWM CONTAM</th> <th>S125960395 N/A</th>	E25 NNW 1/8-1/4 0.194 mi.	BUILDING 189 - (PETRO 0013) MM8 US HIGHWAY 1 MILE MARH KEY WEST, FL	KER 8	DWM CONTAM	S125960395 N/A
LowerName:BUILDING 189 - (PETRO 0013)Actual:Address:MMB US HIGHWAY 1 MILE MARKER 8Stt.City.State.Zip:KEY WEST, FLProgram Site id:DOD 9_1092Lat DD:24Lat MM:33Lat SS:16Long DD:81Long SS:27Office/ District:SDProgram Area:FEDERALProgram Area:FEDERALPriority Score:Not reportedMethod:NAD83Facility Status:CLOSEDFeature:Not reportedMethod:Not reportedRange:Not reportedRange:Not reportedScore Effective Date:Not reportedScore Effective Date:Not reportedScore Effective Date:Not reportedScore Effective Date:Not reportedAddress2:Not reportedAddress2:Not reportedAddress2:Not reportedAddress2:Not reportedPrinary RP Role:Not reportedRank:Not reportedAddress2:Not reportedPrinary RP Role:Not reportedRP Address2:Not reportedRP Address2: <th>1025 ft.</th> <th>Site 2 of 2 in cluster E</th> <th></th> <th></th> <th></th>	1025 ft.	Site 2 of 2 in cluster E			
RP Extension: Not reported	1025 ft. Relative: Lower Actual:	DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method: Facility Status: Feature: Section: Township: Range: Facility Type: Score Effective Date: Score When Ranked: Rank: Address2: Operator: Phone: Name Changed: Addr Changed: Related Party ID: Primary RP Role: RP Begin Date: RP Address1: RP Address2: RP Address2: RP Address2: RP Address1: RP Address2: RP Address2: RP City: RP State: RP Zip5: RP Zip4: Contact:	MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_1082 24 33 16 81 48 27 SD FEDERAL Not reported Not r		
			Not reported		

Database(s)

EDR ID Number EPA ID Number

F26 North	MONROE CNTY KEY WEST COURTH	OUSE ANNEX		LUST UST	U001362838 N/A
North 1/8-1/4	310 FLEMING ST KEY WEST, FL 33040		Financial Ass		N/A
0.195 mi. 1031 ft.	Site 1 of 2 in cluster F				
Relative:	LUST:				
Higher	Name:	MONROE CNTY KEY WEST COURTHOU	JSE ANNEX		
Actual:	Address:	310 FLEMING ST			
9 ft.	City,State,Zip:	KEY WEST, FL 33040			
	Region:	STATE 0102265			
	Facility Id: Facility Status:	9103265 OPEN			
	Facility Type:	I - County Government			
	Facility Phone:	(305)292-3571			
	Facility Cleanup Rank:	Not reported			
	District:	South District			
	Lat/Long (dms):	24 33 17.4888 / 81 48 16.581			
	Section: Township:	Not reported 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: Operator:	Not reported EDWARD LOWE			
	Name Update:	2004-02-26 00:00:00			
	Address Update:	2015-05-21 00:00:00			
	Petroleum Cleanup PCT Facility Sco	re:			
	Facility Cleanup Status:	NREQ - NOT REQUIRED			
	Contact:	ROY SANCHEZ			
	Contact Company:	MONROE CNTY PUBLIC WORKS DIV			
	Contact Address:	3583 S ROOSEVELT BLVD			
	Contact City/State/Zip: Phone:	KEY WEST, FL 33040 (305)295-3572			
	Bad Address Ind:	N			
	State:	FL			
	Zip:	33040			
	Score:	8			
	Score Effective Date:	2002-03-01 00:00:00			
	Related Party ID: Primary RP Role:	14802 ACCOUNT OWNER			
	RP Begin Date:	1994-05-20			
	RP Zip:	Not reported			
	RP Extension:	Not reported			
	Discharge Cleanup Summary: Discharge Date:	1/27/1999			
	PCT Discharge Combined:	Not reported			
	Cleanup Required:	N - NO CLEANUP REQUIRED			
	Discharge Cleanup Status:	NREQ - CLEANUP NOT REQUIRED			
	Disch Cleanup Status Date:	8/7/2002			
	Cleanup Work Status:	COMPLETED			
	Information Source:	D - DISCHARGE NOTIFICATION			
	Other Source Description: Eligibility Indicator:	Not reported I - INELIGIBLE			
	Englowey molocitor.				

Map ID Direction Distance Elevation Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

Site Manager: NORMAN_T Site Mgr End Date: 5/12/2006 Tank Office: PCSD - SD CLEANUP & COMPLIANCE ASSURANCE Contaminated Media: **Discharge Date:** 1/27/1999 Pct Discharge Combined With: Not reported Cleanup Required: N - NO CLEANUP REQUIRED Discharge Cleanup Status: **NREQ - CLEANUP NOT REQUIRED** Disch Cleanup Status Date: 8/7/2002 **Cleanup Work Status:** COMPLETED **D - DISCHARGE NOTIFICATION** Information Source: Other Source Description: Not reported Elig Indicator: I - INELIGIBLE Site Manager: NORMAN_T Site Mgr End Date: 5/12/2006 Tank Office: PCSD - SD CLEANUP & COMPLIANCE Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes Contaminated Surface Water: Not reported Contaminated Ground Water: No Pollutant: G - Emerg Generator Diesel Pollutant Other Description: Not reported Not reported Gallons Discharged: Task Information: District: SD Facility ID: 9103265 OPEN Facility Status: Facility Type: I - County Government -MONROE County: County ID: 44 Cleanup Eligibility Status: Source Effective Date: Not reported Discharge Date: 01-27-1999 Cleanup Required: N - NO CLEANUP REQUIRED Discharge Cleanup Status: **NREQ - CLEANUP NOT REQUIRED** Disch Cleanup Status Date: 08-07-2002 SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: NORMAN T Site Mgr End Date: 05-12-2006 Tank Office: PCSD - South District SR Task ID: Not reported SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported SR Soil Removal: Not reported

Database(s)

EDR ID Number **EPA ID Number**

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

	(****
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 D	ate: Not reported
SR Alternate Procedure Status	s: Not reported
SR Alternate Procedure Status	s Date: Not reported
SR Alternate Procedure Com	nents: 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
Click here for Florida Oculus:	
UST:	
Facility Id:	9103265
Facility Status:	OPEN
Type Description:	County Government
Facility Phone:	3052923571
Region:	STATE
Positioning Method:	AGPS
Lat/Long (dms):	24 33 15 / 81 48 15
Owner: Owner Id:	14000
Owner Id.	14802

O

Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:

MONROE CNTY PUBLIC WORKS DIV 3583 S ROOSEVELT BLVD ATTN: STORAGE TANK REGIS KEY WEST, FL 33040 **ROY SANCHEZ** 3052953572 310 FLEMING ST

Tank Info:

Name: Address: City: Zip: Tank Id: Status: Status Date: Install Date: Substance:

MONROE CNTY KEY WEST COURTHOUSE ANNEX KEY WEST 33040 1 Removed 04/16/1999 1/1/1984 Diesel-emergen generator

Database(s)

EDR ID Number EPA ID Number

MON

Content Description:	Emerg Generator Diesel
Gallons: Vessel Indicator:	1000 TANK
Tank Location:	UNDERGROUND
DEP Contractor:	C
Name:	MONROE CNTY KEY WEST COURTHOUSE ANNEX
Address:	310 FLEMING ST
City:	KEY WEST
Zip:	33040
Tank ld: Status:	2 In service
Status Date:	01/01/2001
Install Date:	1/1/2001
Substance:	Diesel-emergen generator
Content Description:	Emerg Generator Diesel
Gallons:	4000
Vessel Indicator:	TANK
Tank Location:	
DEP Contractor:	C
Construction:	
Tank Id:	2 Drimony Construction
Construction Category: Construction Description:	Primary Construction Fiberglass clad steel
Construction Description.	
Tank Id:	2
Construction Category:	Overfill/Spill
Construction Description:	Spill containment bucket
Tank Id:	2
Construction Category:	Overfill/Spill
Construction Description:	Level gauges/alarms
Tank Id:	2 Secondor: Containment
Construction Category: Construction Description:	Secondary Containment Double wall - tank jacket
Monitoring:	
Tank ID:	2
Monitoring Description:	Monitor dbl wall tank space
Tank ID:	2
Monitoring Description:	Electronic line leak detector
Tank ID:	2
Monitoring Description:	Continuous electronic sensing
C 1	Ŭ
Tank ID:	2
Monitoring Description:	Electronic monitor pipe sumps
Dining:	
Piping: Tank ID:	2
Piping Category:	Miscellaneous Attributes
Piping Description:	Pressurized piping system
Tank ID:	2

Database(s)

EDR ID Number EPA ID Number

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

Piping Category:	Secondary Containment
Piping Description:	Double wall
Tank ID:	2
Piping Category:	Primary Construction
Piping Description:	Approved synthetic material

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Resp Party Phone:3052953572Name:MONROE CNTY KEY WEST COURTHOUSE ANNEXAddress:310 FLEMING STCity,State,Zip:KEY WEST, FL 33040Region:3Facility ID:9103265Facility Phone:3052923571Facility Status:OPENFacility Type:IType Description:County GovernmentDEP CO:CFinaincial Responsibility:INSURANCEInsurance Company:INDIAN HARBOREffective Date:03/12/2008Expire Date:03/12/2011Owner ID:14802Onwer Name:MONROE CNTY PUBLIC WORKS DIVOwner Address:3583 S ROOSEVELT BLVDOwner Address2:ATTN: STORAGE TANK REGISOwner City,St,Zip:KEY WEST, FL 33040Contact:ROY SANCHEZResp Party Phone:3052953572	FL Financial Assurance 3: Name: Address: City,State,Zip: Region: Facility ID: Facility Phone: Facility Status: Facility Status: Facility Type: Type Description: DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address2: Owner City,St,Zip: Contact:	MONROE CNTY KEY WEST COURTHOUSE ANNEX 310 FLEMING ST KEY WEST, FL 33040 3 9103265 3052923571 OPEN I County Government C INSURANCE ALLIED WORLD 05/01/2017 05/01/2017 05/01/2020 14802 MONROE CNTY PUBLIC WORKS DIV 3583 S ROOSEVELT BLVD ATTN: STORAGE TANK REGIS KEY WEST, FL 33040 ROY SANCHEZ
Address:310 FLEMING STCity,State,Zip:KEY WEST, FL 33040Region:3Facility ID:9103265Facility Phone:3052923571Facility Status:OPENFacility Type:IType Description:County GovernmentDEP CO:CFinaincial Responsibility:INSURANCEInsurance Company:INDIAN HARBOREffective Date:03/12/2008Expire Date:03/12/2011Owner ID:14802Onwer Name:MONROE CNTY PUBLIC WORKS DIVOwner Address:3583 S ROOSEVELT BLVDOwner City,St,Zip:KEY WEST, FL 33040Contact:ROY SANCHEZResp Party Phone:3052953572	Contact: Resp Party Phone:	
Contact:ROY SANCHEZResp Party Phone:3052953572	Address: City,State,Zip: Region: Facility ID: Facility Phone: Facility Status: Facility Type:	310 FLEMING ST KEY WEST, FL 33040 3 9103265 3052923571 OPEN I
Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX	DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address2: Owner City,St,Zip:	C INSURANCE INDIAN HARBOR 03/12/2008 03/12/2011 14802 MONROE CNTY PUBLIC WORKS DIV 3583 S ROOSEVELT BLVD ATTN: STORAGE TANK REGIS KEY WEST, FL 33040

Name:

MONROE CNTY KEY WEST COURTHOUSE ANNEX

Database(s)

EDR ID Number EPA ID Number

U001362838

KEY WEST, FL 33040 3 9103265 3052923571 OPEN I County Government
9103265 3052923571 OPEN I County Government
3052923571 OPEN I County Government
OPEN I County Government
I County Government
County Government
-
C INSURANCE
INDIAN HARBOR
04/02/2008
04/02/2009
14802
MONROE CNTY PUBLIC WORKS DIV
3583 S ROOSEVELT BLVD
ATTN: STORAGE TANK REGIS
KEY WEST, FL 33040
ROY SANCHEZ
3052953572
MONROE CNTY KEY WEST COURTHOUSE ANNE
310 FLEMING ST
KEY WEST, FL 33040
3
9103265
3052923571
OPEN
 County Coursement
County Government C
INSURANCE
IRONSHORE SPECIALTY INSURANCE CO
05/01/2011
05/01/2014
14802
MONROE CNTY PUBLIC WORKS DIV
3583 S ROOSEVELT BLVD
ATTN: STORAGE TANK REGIS
KEY WEST, FL 33040
ROY SANCHEZ
3052953572
MONROE CNTY KEY WEST COURTHOUSE ANNE
310 FLEMING ST
KEY WEST, FL 33040
3
9103265
3052923571
OPEN
I County Government
C
C INSURANCE
INSURANCE

T COURTHOUSE ANNEX (C ntii MC

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number **EPA ID Number**

U001362838

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

Owner ID: 14802 Onwer 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

27 West 1/8-1/4 0.201 mi. 1059 ft.	NAVAL AIR STATION TRUMAN ANNE) PO BOX 9007 KEY WEST, FL 33040	K	LUST FF TANKS AST Financial Assurance	S10935360 N/A
Relative: Lower Actual: 0 ft.	LUST: Name: Address: City,State,Zip: Region: Facility Id: Facility Status: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score: Score Effective Date: Score When Ranked: Operator: Name Update: Address Update: Petroleum Cleanup PCT Facility Score Facility Cleanup Status: Contact: Contact Company: Contact Address: Contact Address: Contact City/State/Zip: Phone: Bad Address Ind: State: Zip: Score: Score Effective Date: Related Party ID: Primary RP Role: RP Begin Date: RP Zip:	NAVAL AIR STATION TRUMAN ANNEX PO BOX 9007 KEY WEST, FL 33040 STATE 9400055 OPEN F - Federal Government (305)293-2911 Not reported South District 24 33 1.0115 / 81 48 34.0077 Not reported Not reported EDWARD BARHAM 2015-07-16 00:00:00 2015-07-16 00:00 2015-07-16 00:00 2015-07-10 2015-0		
	RP Extension:	Not reported		

LUST S109353602

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Discharge Cleanup Summary: Discharge Date: 8/30/1996 PCT Discharge Combined: Not reported Cleanup Required: N - NO CLEANUP REQUIRED **Discharge Cleanup Status:** NREQ - CLEANUP NOT REQUIRED Disch Cleanup Status Date: 5/29/2001 Cleanup Work Status: COMPLETED **D - DISCHARGE NOTIFICATION** Information Source: 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: 9400055 Discharge Date: 8/30/1996 Pct Discharge Combined With: Not reported N - NO CLEANUP REQUIRED **Cleanup Required:** Discharge Cleanup Status: **NREQ - CLEANUP NOT REQUIRED** Disch Cleanup Status Date: 5/29/2001 COMPLETED **Cleanup Work Status:** Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported Application Received Date: Not reported Cleanup Program: O - OTHER Eligibility Status: Not reported Elig Status Date: Not reported Letter Of Intent Date: Not reported Redetermined: No 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 Not reported Co-Pay Amount: Co-Pay Paid To Date: Not reported Cap Amount: Not reported Task Information: SD District: Facility ID: 9400055 Facility Status: OPEN F - Federal Government -Facility Type: County: MONROE County ID: 44 Cleanup Eligibility Status: Source Effective Date: Not reported Discharge Date: 08-30-1996 N - NO CLEANUP REQUIRED **Cleanup Required: Discharge Cleanup Status:** NREQ - CLEANUP NOT REQUIRED Disch Cleanup Status Date: 05-29-2001 SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported

Database(s)

EDR ID Number EPA ID Number

	(,
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

Click here for Florida Oculus:

NAVAL AIR STATION TRUMAN ANNEX
PO BOX 9007
KEY WEST
9400055
OPEN
22860
US NAVY-NAS KEY WEST
PO BOX 9007-COMMANDING OFFICER
KEY WEST FL
24
33
1.0115
81

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Longitude Minute:	48
Longitude Second:	34.0077
Tank Id:	110343
Installation Date:	07/01/1989
Tank Content Code:	B
Content Description:	Unleaded Gas
Tank Size(Gallons):	1000
Tank Status Code:	B
Tank Status:	Removed from Site
Name:	NAVAL AIR STATION TRUMAN ANNEX
Address:	PO BOX 9007
City:	KEY WEST
Tank Id:	110344
Installation Date:	07/01/1989
Tank Content Code:	D
Content Description:	Vehicular Diesel
Tank Size(Gallons):	1000
Tank Status Code:	D
Tank Status:	Deleted - Data Error
Name:	NAVAL AIR STATION TRUMAN ANNEX
Address:	PO BOX 9007
City:	KEY WEST
Tank Id:	215600
Installation Date:	Not reported
Tank Content Code:	B
Content Description:	Unleaded Gas
Tank Size(Gallons):	1000
Tank Status Code:	U
Tank Status:	In Service
AST: Name: Address: Facility ID: Facility Status: Type Description: Facility Phone: DEP Contractor Own: Region: Positioning Method: Lat/Long (dms):	NAVAL AIR STATION TRUMAN ANNEX PO BOX 9007 9400055 OPEN Federal Government 3052932911 P STATE AGPS 24 33 1 / 81 48 34
Owner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	22860 US NAVY-NAS KEY WEST PO BOX 9007-COMMANDING OFFICER ATTN: STORAGE TANK REGIS KEY WEST, FL 33040 JEFFREY DALE 3057979922

Database(s)

EDR ID Number EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Tank Id:	Not reported
Status:	In service
Status Date:	07/16/2015
Install Date:	Not reported
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	1000
Tank Location:	ABOVEGROUND
Tank Id:	Not reported
Status:	Deleted
Status Date:	05/01/1997
Install Date:	7/1/1989
Substance:	Vehicular diesel
Content Description:	Vehicular Diesel
Gallons:	1000
Tank Location:	ABOVEGROUND
Tank Id:	Not reported
Status:	Removed
Status Date:	06/01/2001
Install Date:	7/1/1989
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	1000
Tank Location:	ABOVEGROUND

Click here for Florida Oculus:

FL Financial Assurance 3:	
Name:	N

L FINANCIAI ASSULANCE 5.	
Name:	NAVAL AIR STATION TRUMAN ANNEX
Address:	PO BOX 9007
City,State,Zip:	KEY WEST, FL 33040
Region:	3
Facility ID:	9400055
Facility Phone:	3052932911
Facility Status:	OPEN
Facility Type:	F
Type Description:	Federal Government
DEP CO:	P
Finaincial Responsibility:	EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITY
Insurance Company:	Not reported
Effective Date:	Not reported
Expire Date:	Not reported
Owner ID:	22860
Onwer Name:	US NAVY-NAS KEY WEST
Owner Address:	PO BOX 9007-COMMANDING OFFICER
Owner Address2:	ATTN: STORAGE TANK REGIS
Owner City,St,Zip:	KEY WEST, FL 33040
Contact:	JEFFREY DALE
Resp Party Phone:	3057979922
Name:	NAVAL AIR STATION TRUMAN ANNEX
Address:	PO BOX 9007
City,State,Zip:	KEY WEST, FL 33040
Region:	3

Database(s)

EDR ID Number **EPA ID Number**

S109353602

NAVAL AIR STATION TRUMAN ANNEX (Continued)

Facility ID: 9400055 Facility Phone: 3052932911 Facility Status: OPEN Facility Type: F Type Description: Federal Government DEP CO: Р Finaincial Responsibility: NONE Insurance Company: Not reported Effective Date: Not reported Expire Date: Not reported 22860 Owner ID: Onwer Name: US NAVY-NAS KEY WEST Owner Address: PO BOX 9007-COMMANDING OFFICER Owner Address2: ATTN: STORAGE TANK REGIS Owner City, St, Zip: KEY WEST, FL 33040 JEFFREY DALE Contact: Resp Party Phone: 3057979922

FUEL SITE BLDG 1280 - (SWMU 8) 28 South MM8 US HIGHWAY 1 MILE MARKER 8 1/8-1/4 **KEY WEST, FL** 0.204 mi.

1079 ft.

Relative:

Lower

Actual: 4 ft.

DWM CONTAM:	
Name:	FUEL SITE BLDG 1280 - (SWMU 8)
Address:	MM8 US HIGHWAY 1 MILE MARKER 8
City,State,Zip:	KEY WEST, FL
Program Site Id:	DOD_9_3285
Lat DD:	24
Lat MM:	32
Lat SS:	44.5848
Long DD:	81
Long MM:	48
Long SS:	14.0124
Office/ District:	SD
Program Area:	FEDERAL
Priority Score:	Not reported
Datum:	Not reported
Method:	WGS84
Facility Status:	OPEN
Feature:	Not reported
Section:	Not reported
Township:	Not reported
Range:	Not reported
Facility Type:	Not reported
Score Effective Date:	Not reported
Score When Ranked:	Not reported
Rank:	Not reported
Address2:	Not reported
Operator:	Not reported
Phone:	Not reported
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

DWM CONTAM S125961991

N/A

Database(s)

EDR ID Number EPA ID Number

FUEL SITE BLDG 1280 - (SWMU 8) (Continued)

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
RP Bad Address Indicator:	Not reported

F29 North 1/8-1/4 0.220 mi.	MONROE CNTY-KEY WEST C 500 WHITEHEAD ST KEY WEST, FL 33040	COURTHOUSE	UST Financial Assurance	U001362839 N/A
1162 ft.	Site 2 of 2 in cluster F			
Relative: Higher Actual: 8 ft.	UST: Facility Id: Facility Status: Type Description: Facility Phone: Region: Positioning Method:	9103267 OPEN County Government 3052923571 STATE AGPS		
	Lat/Long (dms):	24 33 18 / 81 48 16		
	Owner: Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	14802 MONROE CNTY PUBLIC WORKS DIV 3583 S ROOSEVELT BLVD ATTN: STORAGE TANK REGIS KEY WEST, FL 33040 ROY SANCHEZ 3052953572		
	Tank Info: Name: Address: City: Zip: Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor: Name:	MONROE CNTY-KEY WEST COURTHOUSE 500 WHITEHEAD ST KEY WEST 33040 1 Removed 05/01/1999 3/1/1987 Diesel-emergen generator Emerg Generator Diesel 2000 TANK UNDERGROUND P MONROE CNTY-KEY WEST COURTHOUSE		
	Address: City: Zip: Tank Id: Status: Status Date:	500 WHITEHEAD ST KEY WEST 33040 2 In service 05/01/1999		

Database(s)

EDR ID Number **EPA ID Number**

MONROE CNTY-KEY WEST COURTHOUSE (Continued)

5/1/1999

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel Gallons: 2000 Vessel Indicator: TANK UNDERGROUND Tank Location: **DEP** Contractor: Р Construction: Tank Id: 2 Construction Category: **Primary Construction** Construction Description: Fiberglass clad steel Tank Id: 2 Overfill/Spill Construction Category: Construction Description: Spill containment bucket Tank Id: 2 Overfill/Spill

Construction Category: Construction Description:

Install Date:

Tank Id: Construction Category: Construction Description:

Monitoring: Tank ID: Monitoring Description:

> Tank ID: Monitoring Description:

2 Monitoring Description: Monitor dbl wall pipe space

2

2

2

2

2

Tank ID: Monitoring Description:

Piping:

Tank ID:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Tank ID: Piping Category: Piping Description:

Name: Address: City: Zip: Tank Id:

Miscellaneous Attributes Suction piping system

Level gauges/alarms

Secondary Containment

Double wall - tank jacket

Visual inspect pipe sumps

Monitor dbl wall tank space

Automatic tank gauging - USTs

2 **Primary Construction** Approved synthetic material

2 Secondary Containment Double wall

MONROE CNTY-KEY WEST COURTHOUSE **500 WHITEHEAD ST KEY WEST** 33040 3

Database(s)

EDR ID Number EPA ID Number

MONROE CNTY-KEY WEST COURTHOUSE (Continued)

Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:

Deleted 01/01/2001 1/1/2001 Diesel-emergen generator Emerg Generator Diesel 4000 TANK UNDERGROUND P

Click here for Florida Oculus:

FL Financial Assurance 3: Name: Address: City,State,Zip: Region: Facility ID: Facility Phone: Facility Status:	MONROE CNTY-KEY WEST COURTHOUSE 500 WHITEHEAD ST KEY WEST, FL 33040 3 9103267 3052923571 OPEN
Facility Type:	I
Type Description:	County Government
DEP CO:	P
Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Owner ID:	INSURANCE ALLIED WORLD SURPLUS LINES INC CO 05/01/2017 05/01/2020 14802
Onwer 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: Address: City,State,Zip: Region: Facility ID: Facility Phone: Facility Status: Facility Status: Facility Type: Type Description:	MONROE CNTY-KEY WEST COURTHOUSE 500 WHITEHEAD ST KEY WEST, FL 33040 3 9103267 3052923571 OPEN I County Government
DEP CO:	P
Finaincial Responsibility:	INSURANCE
Insurance Company:	INDIAN HARBOR
Effective Date:	03/12/2008
Expire Date:	03/12/2011
Owner ID:	14802
Onwer 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

Database(s)

EDR ID Number EPA ID Number

MONROE CNTY-KEY WEST COURTHOUSE (Continued)

Name: MONROE CNTY-KEY WEST COURTHOUSE **500 WHITEHEAD ST** Address: KEY WEST, FL 33040 City,State,Zip: Region: 3 Facility ID: 9103267 Facility Phone: 3052923571 Facility Status: OPEN Facility Type: Т Type Description: County Government DEP CO: P Finaincial Responsibility: INSURANCE INDIAN HARBOR Insurance Company: Effective Date: 04/02/2008 Expire Date: 04/02/2009 Owner ID: 14802 MONROE CNTY PUBLIC WORKS DIV Onwer Name: 3583 S ROOSEVELT BLVD Owner Address: ATTN: STORAGE TANK REGIS Owner Address2: Owner City, St, Zip: KEY WEST, FL 33040 Contact: **ROY SANCHEZ** Resp Party Phone: 3052953572 MONROE CNTY-KEY WEST COURTHOUSE Name: Address: **500 WHITEHEAD ST** City,State,Zip: KEY WEST, FL 33040 Region: ٦ Facility ID: 9103267 Facility Phone: 3052923571 Facility Status: OPEN Facility Type: Т Type Description: **County Government** DEP CO: Finaincial Responsibility: INSURANCE Insurance Company: **IRONSHORE SPECIALTY INSURANCE CO** Effective Date: 05/01/2011 05/01/2014 Expire Date: Owner ID: 14802 Onwer Name: MONROE CNTY PUBLIC WORKS DIV 3583 S ROOSEVELT BLVD Owner Address: Owner Address2: ATTN: STORAGE TANK REGIS Owner City, St, Zip: KEY WEST, FL 33040 **ROY SANCHEZ** Contact: **Resp Party Phone:** 3052953572 MONROE CNTY-KEY WEST COURTHOUSE Name: Address: **500 WHITEHEAD ST** City,State,Zip: KEY WEST, FL 33040 Region: 3 Facility ID: 9103267 Facility Phone: 3052923571 Facility Status: OPEN Facility Type: Type Description: **County Government** DEP CO: P Finaincial Responsibility: INSURANCE Insurance Company: **IRONSHORE SPECIALTY INSURANCE CO**

05/01/2014

Effective Date:

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	MONROE CNTY-KEY WEST COURTHOUSE (Continued)			U001362839
		· ·		0001302039
	Expire Date:	05/01/2017		
	Owner ID:			
	Onwer Name: Owner Address:			
	Owner Address2:	3583 S ROOSEVELT BLVD ATTN: STORAGE TANK REGIS		
		KEY WEST, FL 33040		
	Owner City,St,Zip: Contact:	ROY SANCHEZ		
	Resp Party Phone:	3052953572		
	Resp r any r none.	3032333372		
30	TRUMAN ANNEX CO FUEL IS	SLAND	LUST	S101264866
NNW	201 FRONT ST		AST	N/A
1/8-1/4	KEY WEST, FL 33040			
0.223 mi.				
1177 ft.				
Relative:	LUST:			
Lower	Name:	TRUMAN ANNEX CO FUEL ISLAND		
Actual:	Address:	201 FRONT ST		
6 ft.	City,State,Zip:	KEY WEST, FL 33040		
	Region:	STATE		
	Facility Id:	8626055		
	Facility Status:	CLOSED		
	Facility Type:	C - Fuel user/Non-retail		
	Facility Phone:	(305)296-7988		
	Facility Cleanup Rank:	Not reported		
	District:	South District		
	Lat/Long (dms):	24 33 41.2266 / 81 48 49.762		
	Section:	6		
	Township:	68S		
	Range:	25E		
	Feature:	Not reported		
	Method:	UNVR		
	Datum:	0		
	Score:	10		
	Score Effective Date: Score When Ranked:	1998-01-06 00:00:00		
	Operator:	Not reported FRANCES L FLANAGEN		
	Name Update:	Not reported		
	Address Update:	Not reported		
		·		
	Petroleum Cleanup PCT Fac			
	Facility Cleanup Status: Contact:	CMPL - COMPLETED ANTHONY F MACINA JR		
	Contact Company:	TRUMAN ANNEX RETAIL DEVELOPMENT		
	Contact Company: Contact Address:	PO BOX 6200		
	Contact City/State/Zip:	KEY WEST, FL 33041		
	Phone:	(305)665-9201		
	Bad Address Ind:	N		
	State:	FL		
	Zip:	33040		
	Score:	10		
	Score Effective Date:	1998-01-06 00:00:00		
	Related Party ID:	22378		
	Primary RP Role:	ACCOUNT OWNER		
	RP Begin Date:	1994-05-20		
	RP Zip:	6200		

6200 Not reported

RP Zip: RP Extension:

TC6233143.2s Page 122

Database(s)

EDR ID Number EPA ID Number

TRUMAN ANNEX CO FUEL ISLAND (Continued)

Discharge Cleanup Summary: Discharge Date: 12/4/1988 PCT Discharge Combined: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** NFA - NFA COMPLETE Disch Cleanup Status Date: 10/18/1989 Cleanup Work Status: COMPLETED Information Source: E - EDI Other Source Description: Not reported Eligibility Indicator: E - ELIGIBLE Site Manager: Not reported Site Mgr End Date: Not reported Tank Office: Petroleum Cleanup Program Eligibility: Facility ID: 8626055 Discharge Date: 12/4/1988 Pct Discharge Combined With: Not reported R - CLEANUP REQUIRED **Cleanup Required:** Discharge Cleanup Status: NFA - NFA COMPLETE Disch Cleanup Status Date: 10/18/1989 **Cleanup Work Status:** COMPLETED Information Source: E - EDI Other Source Description: Not reported Application Received Date: 1/6/1989 **E - EARLY DETECTION INCENTIVE** Cleanup Program: Eligibility Status: 10/2/1989 Elig Status Date: 10/2/1989 Letter Of Intent Date: 12/22/1988 Redetermined: No Inspection Date: 7/12/1989 Site Manager: Not reported Site Mgr End Date: Not reported Tank Office: **Deductible Amount:** Not reported Deductible Paid To Date: 0 Co-Pay Amount: Not reported Co-Pay Paid To Date: 0 Cap Amount: Not reported Task Information: SD District: Facility ID: 8626055 Facility Status: CLOSED C - Fuel user/Non-retail -Facility Type: County: MONROE County ID: 44 Cleanup Eligibility Status: Е Source Effective Date: 10-18-1989 Discharge Date: 12-04-1988 **R - CLEANUP REQUIRED Cleanup Required: Discharge Cleanup Status:** NFA - NFA COMPLETE Disch Cleanup Status Date: 10-18-1989 SRC Action Type: NFA - NO FURTHER ACTION SRC Submit Date: 09-29-1989 SRC Review Date: 10-18-1989 SRC Completion Status: A - APPROVED SRC Issue Date: 10-18-1989

Database(s)

EDR ID Number EPA ID Number

TRUMAN ANNEX CO FUEL ISLAND (Continued)

SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office: SR Task ID: 44348 SR Cleanup Responsible: **RP - RESPONSIBLE PARTY** SR Funding Eligibility Type: SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported SR Soil Removal: Not reported SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: 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: 44349 **RP - RESPONSIBLE PARTY** SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: Not reported SA Completion Date: Not reported SA Payment Date: Not reported 44350 RAP Task ID: **RP - RESPONSIBLE PARTY** 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: 44351 RA Cleanup Responsible: **RP - RESPONSIBLE PARTY** RA Funding Eligibility Type: Not reported RA Years to Complete: **RA Actual Cost:** Not reported

Click here for Florida Oculus:

AST:

Name:	TRUMAN ANNEX CO FUEL ISLAND
Address:	201 FRONT ST
Facility ID:	8626055
Facility Status:	CLOSED
Type Description:	Fuel user/Non-retail
Facility Phone:	3052967988
DEP Contractor Own:	Р
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 33 42 / 81 48 47

Owner:

Database(s)

EDR ID Number EPA ID Number

TRUMAN ANNEX CO FUEL ISLAND (Continued)

Owner Id:	22378
Owner Name:	TRUMAN ANNEX RETAIL DEVELOPMENT
Owner Address:	PO BOX 6200
Owner Address 2:	Not reported
Owner City,St,Zip:	KEY WEST, FL 33041
Owner Contact:	ANTHONY F MACINA JR
Owner Phone:	3056659201
Tank Id:	3
Status:	Removed
Status Date:	04/30/1988
Install Date:	7/1/1966
Substance:	Leaded gas
Content Description:	Leaded Gas
Gallons:	42000
Tank Location:	ABOVEGROUND
Tank Id:	2
Status:	Removed
Status Date:	04/30/1988
Install Date:	7/1/1966
Substance:	Vehicular diesel
Content Description:	Vehicular Diesel
Gallons:	42000
Tank Location:	ABOVEGROUND
Tank ld:	1
Status:	Removed
Status Date:	05/31/1989
Install Date:	Not reported
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	1000
Tank Location:	ABOVEGROUND

Click here for Florida Oculus:

31 NNE 1/8-1/4 0.229 mi. 1209 ft.	MARINE BANK 701 WHITEHEAD ST KEY WEST, FL 33040		LUST UST CLEANUP SITES DWM CONTAM	U001362665 N/A
Relative: Higher Actual: 9 ft.	LUST: Name: Address: City,State,Zip: Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District:	MARINE BANK 701 WHITEHEAD ST KEY WEST, FL 33040 STATE 8732429 CLOSED C - Fuel user/Non-retail Not reported 11086 South District		
	Lat/Long (dms): Section: Township:	24 33 11.2068 / 81 48 7.6732 2 3		

TC6233143.2s Page 125

Database(s)

MARINE BANK (Continued)		U001362665
Range:	4	
Feature:	Not reported	
Method:	UNVR	
Datum:	0	
Score:	9	
Score Effective Date:	2003-10-20 00:00:00	
Score When Ranked:	9	
Operator:	MARINE BANK	
Name Update:	Not reported	
Address Update:	Not reported	
Petroleum Cleanup PCT Facility Score:		
Facility Cleanup Status:	ONGO - ONGOING	
Contact:	EDWARD WATTS	
Contact Company:	MARINE BANK	
Contact Address:	701 WHITEHEAD ST	
Contact City/State/Zip:	KEY WEST, FL 33040	
Phone:	Not reported	
Bad Address Ind:	Y	
State:	FL	
Zip:	33040, 7419	
Score:	9	
Score Effective Date:	2003-10-20 00:00:00	
Related Party ID:	13573	
Primary RP Role:	ACCOUNT OWNER	
RP Begin Date:	1987-04-14	
RP Zip:	7419	
RP Extension:	Not reported	
Discharge Cleanup Summary: Discharge Date: PCT Discharge Combined: Cleanup Required: Discharge Cleanup Status: Disch Cleanup Status Date: Cleanup Work Status: Information Source: Other Source Description: Eligibility Indicator: Site Manager: Site Manager: Site Mgr End Date: Tank Office: Petroleum Cleanup Program Eligibility: Facility ID: Discharge Date: Pct Discharge Combined With: Cleanup Required:	1/1/1996 Not reported R - CLEANUP REQUIRED RA - RA ONGOING 3/11/2019 AWAITING D - DISCHARGE NOTIFICATION Not reported E - ELIGIBLE PERKINS_W 5/24/2019 PCTM5 - PETROLEUM CLEANUP TEAM 5 8732429 1/1/1996 Not reported R - CLEANUP REQUIRED	
Discharge Cleanup Status:	RA - RA ONGOING	
Disch Cleanup Status Date:	3/11/2019	
Cleanup Work Status:	INACTIVE	
Information Source:	D - DISCHARGE NOTIFICATION	
Other Source Description:	Not reported	
Application Received Date:	3/19/1996	
Cleanup Program:	A - ABANDONED TANK RESTORATION PROGRAM	
Eligibility Status:	3/22/1996	
Elig Status Date:	3/22/1996	
Letter Of Intent Date:	3/19/1996	

Database(s)

EDR ID Number EPA ID Number

MARINE BANK (Continued)

Redetermined: No 2/8/1996 Inspection Date: Site Manager: PERKINS_W Site Mgr End Date: 5/24/2019 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5 **Deductible Amount:** 500 Deductible Paid To Date: 0 Co-Pay Amount: 0 Co-Pay Paid To Date: 0 Cap Amount: Not reported Contaminated Media: Discharge Date: 1/1/1996 Pct Discharge Combined With: Not reported **R - CLEANUP REQUIRED Cleanup Required:** Discharge Cleanup Status: **RA - RA ONGOING** Disch Cleanup Status Date: 3/11/2019 Cleanup Work Status: INACTIVE Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported E - ELIGIBLE Elig Indicator: Site Manager: PERKINS_W Site Mgr End Date: 5/24/2019 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM Contaminated Drinking Wells: Λ Contaminated Monitoring Well: No Contaminated Soil: Yes Contaminated Surface Water: No Contaminated Ground Water: Yes D - Vehicular Diesel Pollutant: Pollutant Other Description: Not reported Gallons Discharged: Not reported Discharge Date: 1/1/1996 Pct Discharge Combined With: Not reported **R - CLEANUP REQUIRED** Cleanup Required: Discharge Cleanup Status: **RA - RA ONGOING** Disch Cleanup Status Date: 3/11/2019 **Cleanup Work Status:** INACTIVE Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported Elig Indicator: E - ELIGIBLE Site Manager: PERKINS_W Site Mgr End Date: 5/24/2019 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM Contaminated Drinking Wells: 0 Contaminated Monitoring Well: No Contaminated Soil: Yes Contaminated Surface Water: No Contaminated Ground Water: Yes P - Generic Gasoline Pollutant: Pollutant Other Description: Not reported Gallons Discharged: Not reported Task Information: District: SD Facility ID: 8732429 Facility Status: CLOSED Facility Type: C - Fuel user/Non-retail -

Database(s)

EDR ID Number EPA ID Number

MARINE BANK (Continued)

County: MONROE County ID: 44 Cleanup Eligibility Status: Е Source Effective Date: Not reported **Discharge Date:** 01-01-1996 **R - CLEANUP REQUIRED Cleanup Required:** Discharge Cleanup Status: SA - SA ONGOING Disch Cleanup Status Date: 04-16-2018 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 ACTIVE Cleanup Work Status: Site Mgr: PERKINS_W 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 Not reported SR Written Date: 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 95136 SA Task ID: SA Cleanup Responsible: SA Funding Eligibility Type: Not reported SA Actual Cost: 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 Not reported **RA Actual Cost:**

Click here for Florida Oculus:

Database(s)

EDR ID Number EPA ID Number

MARINE BANK (Continued)

UST: 8732429 Facility Id: Facility Status: CLOSED Type Description: Fuel user/Non-retail Facility Phone: Not reported Region: STATE Positioning Method: UNVR Lat/Long (dms): 24 33 50 / 81 46 1 Owner: Owner Id: 13573 Owner Name: MARINE BANK Owner Address: 701 WHITEHEAD ST Owner Address 2: Not reported Owner City, St, Zip: KEY WEST, FL 33040 EDWARD WATTS **Owner Contact:** Owner Phone: Not reported Tank Info: MARINE BANK Name: Address: 701 WHITEHEAD ST City: KEY WEST Zip: 33040 Tank Id: 1 Status: Closed in place Status Date: Not reported Install Date: 7/1/1952 Substance: Leaded gas Content Description: Leaded Gas 2500 Gallons: Vessel Indicator: TANK Tank Location: UNDERGROUND **DEP Contractor:** Ρ MARINE BANK Name: Address: 701 WHITEHEAD ST City: KEY WEST Zip: 33040 Tank Id: 2 Status: Closed in place Status Date: Not reported Install Date: 7/1/1952 Substance: Leaded gas Content Description: Leaded Gas Gallons: 2500 Vessel Indicator: TANK UNDERGROUND Tank Location: **DEP** Contractor: Ρ MARINE BANK Name: Address: 701 WHITEHEAD ST City: KEY WEST Zip: 33040 Tank Id: 3 Closed in place Status: Status Date: Not reported 7/1/1952 Install Date:

Leaded gas

Database(s)

EDR ID Number EPA ID Number

U001362665

MARINE BANK (Continued) Substance:

Content Description:	Leaded Gas
Gallons:	2500
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	MARINE BANK
Address:	701 WHITEHEAD ST
City:	KEY WEST
Zip:	33040
Tank Id:	4
Status:	Closed in place
Status Date:	Not reported
Install Date:	7/1/1952
Substance:	Leaded gas
Content Description:	Leaded Gas
Gallons:	2500
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	MARINE BANK
Address:	701 WHITEHEAD ST
City:	KEY WEST
Zip:	33040
Tank Id:	5
Status:	Removed
Status Date:	Not reported
Install Date:	7/1/1952
Substance:	Kerosene
Content Description:	Kerosene
Gallons:	500
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	MARINE BANK
Address:	701 WHITEHEAD ST
City:	KEY WEST
Zip:	33040
Tank Id:	6
Status:	Removed
Status Date:	Not reported
Install Date:	7/1/1952
Substance:	Waste oil
Content Description:	Waste oil
Gallons:	275
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P

Click here for Florida Oculus:

CLEANUP SITES: Name:

MARINE BANK

Database(s)

EDR ID Number EPA ID Number

MARINE BANK (Continued)

Address:	701 WHITEHEAD ST
City,State,Zip:	KEY WEST, FL 33040
DEP Cleanup Site Key:	63799875
Source Database Name:	Storage Tank Contamination Monitoring
Source Database Id:	8732429
CPAC Program Area Id:	тк
CLLC Cleanup Category Key:	PETRO
RSC2 Remediation Status Ke	y: PENDING
Data Load Date:	08/06/2020
OC3 Office Id:	SD
Physical Address Line 2:	Not reported
OIC Object Of Interest Id:	FACIL
PC2 Proximity Id:	APPRX
Calc Coordinates Accuracy Le	evel 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:	06/07/2005
Collect Affiliation:	DEPARTMENT OF ENVIRONMENTAL PROTECTION
Map Source:	1999 dogs
Map Source Scale:	3074
Interpolation Scale:	Not reported
Verifier Username:	STONE H
Verifier Affiliation:	DEPARTMENT OF ENVIRONMENTAL PROTECTION
Verification Date:	06/07/2005
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/se	ec): 24 33 / 81 48
DWM CONTAM:	
Name:	MARINE BANK
Address:	701 WHITEHEAD ST
City,State,Zip:	KEY WEST, FL 6636
Program Site Id:	8732429
Lat DD:	24
Lat MM:	33
Lat SS:	42.5252
Long DD:	81
Long MM:	47
Long SS:	57.9784
Office/ District:	SD
Program Area:	Storage Tanks
Priority Score:	9
Datum:	0
Method:	AGPS
Facility Status:	CLOSED
Feature:	Not reported
Section:	Not reported
Township:	Not reported
Range:	Not reported
Facility Type:	C - Fuel user/Non-retail
Score Effective Date:	10/20/2003

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MARINE BANK (Continued)

Score When Ranked: Rank: Address2: Operator: Phone: Name Changed: Addr Changed: Related Party ID: Primary RP Role: RP Begin Date: RP Begin Date: RP Address1: RP Address2: RP City: RP State: RP Zip5: RP Zip5: RP Zip5: RP Zip4:	9 11086 Not reported GINA KENNEDY (305)294-2933 6/23/1999 1/29/1996 67294 ACCOUNT OWNER 8/8/2011 CONCH HARBOR FUEL LLC 951 CAROLINE ST ATTN: GENERAL MGR KEY WEST FL 33040 Not reported
	• =
RP Zip4: Contact:	Not reported GINA KENNEDY-GENERAL MGR
RP Phone:	(305)294-2933
RP Extension: RP Bad Address Indicator:	Not reported N
RF Bau Address Indicator.	IN

32 WSW 1/8-1/4 0.236 mi. 1245 ft.	US NAVY-TRUMAN ANNE NAVAL AIR STATION KEY WEST, FL 33040	X MUSE
Relative: Lower Actual: 6 ft.	FF TANKS: Name: Address: City: Facility Id: Facility Status: Owner Id: Owner Name: Owner Address: Owner City/State: Latitude Degree: Latitude Degree: Latitude Second: Longitude Degree: Longitude Degree: Longitude Second: Tank Id: Installation Date: Tank Content Code: Content Description: Tank Status Code: Tank Status: AST: Name: Address:	US NAVY-TRUMAN ANNEX MUSE NAVAL AIR STATION KEY WEST 9700002 CLOSED 22860 US NAVY-NAS KEY WEST PO BOX 9007-COMMANDING OFFICER KEY WEST FL 24 32 50 81 48 30 164837 12/01/1993 G Emerg Generator Diesel 5000 B Removed from Site
	Facility ID:	9700002

FF TANKS \$109353600 AST N/A

Database(s)

EDR ID Number EPA ID Number

US NAVY-TRUMAN ANNEX MUSE (Continued)

Facility Status:	CLOSED
Type Description:	Federal Government
Facility Phone:	3052932245
DEP Contractor Own:	Р
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 32 50 / 81 48 30

Owner:

Owner Id:	22860
Owner Name:	US NAVY-NAS KEY WEST
Owner Address:	PO BOX 9007-COMMANDING OFFICER
Owner Address 2:	ATTN: STORAGE TANK REGIS
Owner City,St,Zip:	KEY WEST, FL 33040
Owner Contact:	JEFFREY DALE
Owner Phone:	3057979922

Tank Id: 4163 Status: Removed Status Date: 04/01/1998 Install Date: 12/1/1993 Substance: Diesel-emergen generator Emerg Generator Diesel Content Description: 5000 Gallons: ABOVEGROUND Tank Location:

Click here for Florida Oculus:

Facility Type:

G33 East	REST BEACH HOUSING		DWM CONTAM	S125963654 N/A
1/8-1/4 0.248 mi.	KEY WEST, FL			
1310 ft.	Site 1 of 2 in cluster G			
Relative: Higher	DWM CONTAM: Name:	REST BEACH HOUSING		
Actual:	Address:	Not reported		
8 ft.	City,State,Zip:	KEY WEST, FL		
	Program Site Id: Lat DD:	I04FL1178		
	Lat MM:	24 33		
	Lat SS:	0		
	Long DD:	81		
	Long MM:	48		
	Long SS:	0		
	Office/ District:	SD		
	Program Area:	FEDERAL		
	Priority Score:	Not reported		
	Datum:	Not reported		
	Method:	NAD83		
	Facility Status:	OPEN		
	Feature:	Not reported		
	Section:	Not reported		
	Township:	Not reported		
	Range:	Not reported		

Not reported

Database(s)

EDR ID Number EPA ID Number

S125963654

REST BEACH HOUSING (Continued)

Score Effective Date: Score When Ranked: Rank: Address2: Operator: Phone: Name Changed: Addr Changed: Related Party ID: Primary RP Role: RP Begin Date: RP Begin Date: RP Address1: RP Address2: RP City: RP State: RP Zip5: RP Zip5: RP Zip4: Contact: RP Phone:	Not reported Not reported
RP Phone: RP Extension:	Not reported Not reported
RP Bad Address Indicator:	Not reported

G34 East	REST BEACH HOUSING		FUDS	1024902734 N/A
1/8-1/4 0.248 mi.	KEY WEST, FL			-
1310 ft.	Site 2 of 2 in cluster G			
Relative: Higher Actual: 8 ft.	FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Object ID: USACE District: Status: Current Owner: EMS Map Link: Eligibility: Has Projects: NPL Status: Latitude:	04 FL49799FA16800 26 REST BEACH HOUSING I04FL1178 KEY WEST FL MONROE 6776 Jacksonville District (SAJ) Properties without projects Not reported https://fudsportal.usace.army.mil/ems/ems/inventory Eligible No Not Listed 24.55000000000001 -81.799999999999898	/map/ma	p?id=53821
	Longitude:	-01.7333333333333030		

4

Database(s)

35 NNE 1/4-1/2 0.260 mi. 1371 ft.	TOKAM INC 417 SOUTHARD ST KEY WEST, FL 33040		SWF/LF	S113898895 N/A
Relative: Higher Actual: 8 ft.	SWF/LF: Name: TOKAM INC Address: 417 SOUTHARD City,State,Zip: KEY WEST, FL 3 Facility ID: 95996 District: SD Lat/Long: :: / :: Class Type: 754 Classification: WASTE TIRE CC Class Status: INACTIVE (I) Section: Not reported Township: Not reported Range: Not reported Range: Not reported Responsible Authority Name: Responsible Authority Address: Responsible Authority City,St,Zip: Responsible Authority Phone: EMail Address1: EMail Address2: Site Supervisor Name: Site Supervisor City/State/Zip: Site Supervisor Telephone: Land Owner Address: Land Owner City/State/Zip: Land Owner Telephone: Click here for Florida Oculus:	3040		
36 North 1/4-1/2 0.260 mi. 1375 ft.	UNITED STATES POSTAL SERVICE - K 400 WHITEHEAD STREET KEY WEST, FL 33040	KEY WEST MAIN OFFIC	LUST TIER 2	S107725053 N/A
Relative: Higher Actual: 7 ft.	LUST: Name: Address: City,State,Zip: Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum:	US POSTAL SERVICE 400 WHITEHEAD ST KEY WEST, FL 33050 STATE 8626043 CLOSED F - Federal Government (305)294-2557 Not reported South District 24 33 17.6299 / 81 48 19.0694 Not reported Not reported		

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Score:	Not reported
Score Effective Date:	Not reported
Score When Ranked:	Not reported
Operator:	B AUSTIN ROBERTS
Name Update:	Not reported
Address Update:	Not reported
Discharge Cleanup Summary:	
Discharge Date:	2/23/1998
PCT Discharge Combined:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	NFA - NFA COMPLETE
Disch Cleanup Status Date:	12/30/1999
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: Tank Office:	Not reported
Task Information:	
District:	SD
Facility ID:	8626043
Facility Status:	CLOSED
Facility Type:	F - Federal Government -
County:	MONROE
County ID:	44
Cleanup Eligibility Status:	- I
Source Effective Date:	12-16-1999
Discharge Date:	02-23-1998
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	NFA - NFA COMPLETE
Disch Cleanup Status Date:	12-30-1999
SRC Action Type:	NFA - NO FURTHER ACTION
SRC Submit Date:	09-09-1999
SRC Review Date:	12-16-1999
SRC Completion Status:	A - APPROVED
SRC Issue Date:	12-30-1999
SRC Comment:	REVIEWED BY PAUL GRUSLOVIC.
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:	- Not reported
SR Actual Cost:	Not reported
SR Completion Date:	Not reported
SR Payment Date:	Not reported
SR Oral Date:	Not reported
SR Written Date: SR Soil Removal:	Not reported
	Not reported
SR Free Product Removal:	Not reported
SR Soil Tonnage Removed: SR Soil Treatment:	Not reported
SR Soll Treatment:	Not reported Not reported

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	UNITED STATES POSTAL SERVI	CE - KEY WEST MAIN OFFICE (Continued)		S107725053
	SR Alternate Procedure Statu			
	SR Alternate Procedure Statu	•		
	SR Alternate Procedure Com	•		
	SA Task ID: SA Cleanup Responsible:	74575		
	SA Funding Eligibility Type:			
	SA Actual Cost:	Not reported		
	SA Completion Date:	Not reported		
	SA Payment Date:	Not reported		
	RAP Task ID:	74576		
	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: RA Task ID:	Not reported 61359		
	RA Cleanup Responsible:	RP - RESPONSIBLE PARTY		
	RA Funding Eligibility Type:	-		
	RA Years to Complete:	0		
	RA Actual Cost:	Not reported		
	Click here for Florida Oculus:			
	TIER 2:			
	Name: Address:	UNITED STATES POSTAL SERVICE - KEY WEST 400 WHITEHEAD STREET	MAIN OFFICE	
	City,State,Zip:	KEY WEST, FL 330402010		
	Year:	Not reported		
	Facility Id:	Not reported		
	Active Date:	01/01/1980		
	Inactive Date:	04/04/1999		
	Sale Pending:	False		
	Original Date:	Not reported		
	PLOT Source:	Address		
	Latitude: Longitude:	24.555810 -81.804850		
	LEPC District:	-81.804850		
	Counties:	Monroe,Miami-Dade,Broward,		
	SERC:	24271		
	Program Level:	0		
	PRIME:	12343		
	SIC Code:	4311		
	SIC Code 2:	Not reported		
	NAICS Code:	49111		
	Company Info:			
	Company Name:	UNITED STATES POSTAL SERVICE		
	Company Address:	4000 DEKALB TECH PARKWAY - BUILDING #300	J	
	Company City,St,Zip:	ATLANTA, GA 30340-2799		
	Company Phone:	Not reported		
	Company Fax:	Not reported		
	Company Email: FEI Number:	Not reported		
	Comany Contact Name:	- JERRY GODDARD		
	Cmpny Contact Phone:	404-454-0629		
	Reduced Fees:	False		

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

S107725053

UNITED STATES POSTAL SERVICE - KEY WEST MAIN OFFICE (Continued)

Exempt Fees: Electronic Filing: Employee: Comments:

RP Bad Address Indicator:

Not reported

True False Not reported Not reported

H37	HARRY S TRUMAN ANX		DWM CONTAM	S125962145
NNW 1/4-1/2	KEY WEST, FL			N/A
0.286 mi. 1508 ft.	Site 1 of 4 in cluster H			
Relative:	DWM CONTAM:			
Lower	Name:	HARRY S TRUMAN ANX		
Actual:	Address:	Not reported		
4 ft.	City,State,Zip:	KEY WEST, FL		
	Program Site Id:	I04FL0886		
	Lat DD:	24		
	Lat MM:	33		
	Lat SS:	22		
	Long DD:	81		
	Long MM:	48		
	Long SS:	25		
	Office/ District:	SD		
	Program Area:	FEDERAL		
	Priority Score:	Not reported		
	Datum:	Not reported		
	Method:	NAD83		
	Facility Status:	OPEN		
	Feature:	Not reported		
	Section:	Not reported		
	Township:	Not reported		
	Range:	Not reported		
	Facility Type:	Not reported		
	Score Effective Date:	Not reported		
	Score When Ranked:	Not reported		
	Rank:	Not reported		
	Address2:	Not reported		
	Operator:	Not reported		
	Phone:	Not reported		
	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		
	RP Zip5:	Not reported		
	RP Zip4:	Not reported		
	Contact:	Not reported		
	RP Phone:	Not reported		
	RP Extension:	Not reported		
	PD Bad Addross Indicator:	Not reported		

Database(s)

H38 NNW	HARRY S TRUMAN ANX	FUDS 1024902641 N/A
1/4-1/2 0.286 mi.	KEY WEST, FL	
1508 ft.	Site 2 of 4 in cluster H	
Relative: Lower Actual: 4 ft.	FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Object ID: USACE District: Status: Current Owner: EMS Map Link: Eligibility: Has Projects: NPL Status: Latitude: Longitude:	04 FL49799F468500 26 HARRY S TRUMAN ANX I04FL0886 KEY WEST FL MONROE 3521 Jacksonville District (SAJ) Properties without projects Local Government; State Government https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=55687 Eligible No Not Listed 24.55611111 -81.806944439999896
39 South 1/4-1/2 0.289 mi. 1526 ft.	KEY WEST NAS IR-1 - TRUMAN ANNEX NAS KEY WEST KEY WEST, FL 33040	DISPOSAL AREA ENG CONTROLS S114562751 N/A
Relative: Lower Actual: 5 ft.	ENG CONTROLS: Name: Address: City,State,Zip: Facility ID: ICR Site: Inst Control Type: Engg Control Type: Contaminated Media: Contamination: Lat/Long (dms): Data Ammended: Date Removed: Mechanism - Date Order Issued: Inspection Date: Mechanism - Date IC Removed: Legal Description: Mechanism - Program Area: Comments: Township: Range: Parcel ID: Section: Book Number: Page Number: Acquisition: Previously Published: Description:	KEY WEST NAS IR-1 - TRUMAN ANNEX DISPOSAL AREA NAS KEY WEST KEY WEST, FL 33040 DOD_9_1050 Not reported LAND USE RESTRICTION SOIL CAP SOIL METAL - OTHER 24 32 40.25999999 / 81 48 15.93 Not reported Not reported 12/29/2000 Not reported /1/98/08/3 Not reported CERCLA Not reported G7S 25E 0668 25 00001630000000 36 NA NA DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

S114562751

KEY WEST NAS IR-1 - TRUMAN ANNEX DISPOSAL AREA (Continued)

Begin Date: Not reported Not reported DC4 Datum ID: CMC2 Coordinate Method ID: Not reported PC2 Proximity ID: Collector User Name: Collection Date: OIC Object of Interest ID: VSC1 Verification Status ID: Primary Facility ID: Primary Facility Name: Primary Site Address Line 2: Primary Site Program Type Key: Primary Site Managing Program: Primary Site DEP Office: Primary Site WMD: Boundary Control ID: Boundary Control Name: **Boundary Mechanism Counties:** Boundary Mechanism Types: Boundary Mechanism EFF Dates: All Facility ID: All Facility Names: All Site ID: All Site Names: Boundary Mechanism Instr Nums: Primary Site Documents:

Not reported Not reported

H40	TRUMAN ANNEX CO MAINLAND
NNW	FRONT ST

1/4-1/2 0.309 mi.	KEY WEST, FL 33041
1629 ft.	Site 3 of 4 in cluster H
Relative:	LUST:
Lower	Name:
Actual:	Address:
4 ft.	City,State,Zip:
	Region:
	Facility Id:
	Facility Status:
	Facility Type:
	Facility Phone:
	Facility Cleanup Rank:
	District:
	Lat/Long (dms):
	Section:
	Township:
	Range:
	Feature:
	Method:
	Datum:
	Score:
	Score Effective Date:

Score When Ranked:

Operator:

Name Update:

Address Update:

TRUMAN ANNEX CO MAINLAND FRONT ST KEY WEST, FL 33041 STATE 8944051 CLOSED C - Fuel user/Non-retail (305)577-2939 Not reported South District 24 33 26.0806 / 81 48 25.3057 6 68S 25E Not reported UNVR 0 33 1998-01-06 00:00:00 Not reported JOHN BUTLER Not reported Not reported

LUST S102533824 AST N/A

Database(s)

EDR ID Number EPA ID Number

TRUMAN ANNEX CO MAINLAND (Continued)

Petroleum Cleanup PCT Facility Score: CMPL - COMPLETED Facility Cleanup Status: Contact: KENNETH D REED V P Contact Company: GRIFFITH, RONALD Contact Address: 330 E LAMBERT RD BREY, CA 92621 Contact City/State/Zip: (714)255-7498 Phone: Bad Address Ind: Ν State: FL Zip: 33041 Score: 33 1998-01-06 00:00:00 Score Effective Date: Related Party ID: 26404 Primary RP Role: ACCOUNT OWNER **RP Begin Date:** 1993-04-06 RP Zip: Not reported RP Extension: Not reported Discharge Cleanup Summary: **Discharge Date:** 5/1/1988 PCT Discharge Combined: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** NFA - NFA COMPLETE Disch Cleanup Status Date: 10/18/1989 COMPLETED Cleanup Work Status: Information Source: E - EDI Other Source Description: Not reported E - ELIGIBLE Eligibility Indicator: Site Manager: Not reported Site Mgr End Date: Not reported Tank Office: Petroleum Cleanup Program Eligibility: Facility ID: 8944051 Discharge Date: 5/1/1988 Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** NFA - NFA COMPLETE Disch Cleanup Status Date: 10/18/1989 Cleanup Work Status: COMPLETED Information Source: E - EDI Other Source Description: Not reported Application Received Date: 12/23/1988 **E - EARLY DETECTION INCENTIVE** Cleanup Program: Eligibility Status: 11/1/1989 Elig Status Date: 11/1/1989 Letter Of Intent Date: 12/21/1988 Redetermined: No 7/11/1989 Inspection Date: Site Manager: Not reported Site Mgr End Date: Not reported Tank Office: Deductible Amount: Not reported Deductible Paid To Date: Λ Co-Pay Amount: Not reported Co-Pay Paid To Date: 0

Not reported

Cap Amount:

Database(s)

EDR ID Number EPA ID Number

TRUMAN ANNEX CO MAINLAND (Continued)

Task Information: District: SD 8944051 Facility ID: Facility Status: CLOSED Facility Type: C - Fuel user/Non-retail -County: MONROE County ID: 44 Cleanup Eligibility Status: Е Source Effective Date: 10-18-1989 Discharge Date: 05-01-1988 **Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status:** NFA - NFA COMPLETE Disch Cleanup Status Date: 10-18-1989 NFA - NO FURTHER ACTION SRC Action Type: SRC Submit Date: 05-05-1989 SRC Review Date: 10-18-1989 A - APPROVED SRC Completion Status: SRC Issue Date: 10-18-1989 SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office: SR Task ID: 44276 SR Cleanup Responsible: **RP - RESPONSIBLE PARTY** SR Funding Eligibility Type: SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported SR Soil Removal: Not reported SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 44277 SA Cleanup Responsible: **RP - RESPONSIBLE PARTY** SA Funding Eligibility Type: SA Actual Cost: Not reported SA Completion Date: 10-18-1989 SA Payment Date: 08-05-1993 RAP Task ID: 44278 **RP - RESPONSIBLE PARTY** RAP Cleanup Responsible ID: RAP Funding Eligibility Type: **RAP Actual Cost:** \$80,280.98 **RAP Completion Date:** Not reported **RAP** Payment Date: 08-05-1993 RAP Last Order Approved: Not reported 44279 RA Task ID: RA Cleanup Responsible: **RP - RESPONSIBLE PARTY** RA Funding Eligibility Type: RA Years to Complete: Not reported

EDR ID Number Database(s) EPA ID Number

TRUMAN ANNEX CO MAINLAND (Continued)

RA Actual Cost:	Not reported

Click here for Florida Oculus:

AST:

Name:	TRUMAN ANNEX CO MAINLAND
Address:	FRONT ST
Facility ID:	8944051
Facility Status:	CLOSED
Type Description:	Fuel user/Non-retail
Facility Phone:	3055772939
DEP Contractor Own:	Р
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 33 23 / 81 48 26
- · · ·	

Owner:

Owner Id:	
Owner Name:	
Owner Address:	
Owner Address 2:	
Owner City,St,Zip:	
Owner Contact:	
Owner Phone:	

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location:

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location: Removed 06/30/1987 Not reported Unknown/Not reported 122000 ABOVEGROUND

1

7142557498

26404

GRIFFITH, RONALD 330 E LAMBERT RD Not reported BREY, CA 92621 KENNETH D REED V P

2 Removed 06/30/1987 Not reported Unknown/Not reported Unknown/Not Reported 115000 ABOVEGROUND

Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Tank Location: 3 Removed 06/30/1987 Not reported Unknown/Not reported Unknown/Not Reported 102000 ABO//EGROUND

Tank Id: Status: Status Date: Install Date: 102000 ABOVEGROUND 7 Romovod

Removed 06/30/1987 Not reported

Database(s)

EDR ID Number EPA ID Number

TRUMAN ANNEX CO MAINLAND (Continued)

Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	36000
Tank Location:	ABOVEGROUND
Tank Id:	5
Status:	Removed
Status Date:	06/30/1987
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	11000
Tank Location:	ABOVEGROUND
Tank Id:	6
Status:	Removed
Status Date:	06/30/1987
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	16000
Tank Location:	ABOVEGROUND
Tank ld:	4
Status:	Removed
Status Date:	06/30/1987
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	11000
Tank Location:	ABOVEGROUND

Click here for Florida Oculus:

Facility Status:

H41 NNW 1/4-1/2 0.317 mi.	TRUMAN ANNEX FUEL FARM - (TRUMAN ANNEX FUEL FARM) MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL		DWM CONTAM	S125964365 N/A
1673 ft.	Site 4 of 4 in cluster H			
Relative: Lower Actual: 4 ft.	DWM CONTAM: Name: Address: City,State,Zip: Program Site Id: Lat DD: Lat MM: Lat SS: Long DD: Long MM: Long SS: Office/ District: Program Area: Priority Score: Datum: Method:	TRUMAN ANNEX FUEL FARM - (TRUMAN ANNEX I MM8 US HIGHWAY 1 MILE MARKER 8 KEY WEST, FL DOD_9_3313 24 33 23.7573 81 48 24.6216 SD FEDERAL Not reported Not reported WGS84	FUEL FARM)	

OPEN

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S125964365

TRUMAN ANNEX FUEL FARM - (TRUMAN ANNEX FUEL FARM) (Continued)

Feature: Not reported Not reported Section: Township: Not reported Range: Not reported Facility Type: Not reported Score Effective Date: Not reported Score When Ranked: Not reported Not reported Rank: Address2: Not reported Operator: Not reported Not reported Phone: Not reported Name Changed: Not reported Addr Changed: 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 **RP Bad Address Indicator:** Not reported

42 **BOAS TIRE SERVICE** NE 825 DUVAL ST 1/4-1/2 KEY WEST, FL 33040

LUST:

Name:

Address:

Region:

District: Lat/Long (dms):

Section:

Feature:

Method:

Datum:

Score:

Operator: Name Update:

Score Effective Date: Score When Ranked:

Address Update:

Township: Range:

Facility Id:

City,State,Zip:

Facility Status:

Facility Phone:

Facility Type:

0.334 mi. 1762 ft.

Higher Actual: 10 ft.

Relative:

BOAS TIRE SERVICE 825 DUVAL ST KEY WEST, FL 33040 STATE 9101760 CLOSED C - Fuel user/Non-retail (305)296-2000 Facility Cleanup Rank: 11086 South District 24 33 6.62 / 81 48 0.18 Not reported Not reported Not reported Not reported UNVR 0 q 2003-09-30 00:00:00 9 DION OIL CO Not reported Not reported

LUST UST **CLEANUP SITES DWM CONTAM Financial Assurance**

U000687389 N/A

Database(s)

EDR ID Number EPA ID Number

BOAS TIRE SERVICE (Continued)

Petroleum Cleanup PCT Facility Score: **ONGO - ONGOING** Facility Cleanup Status: Contact: SUSAN BANKS Contact Company: DION OIL CO Contact Address: PO BOX 1209 Contact City/State/Zip: KEY WEST, FL 33041 Phone: (305)296-2000 Bad Address Ind: Ν State: FL Zip: 33040, 7405 Score: 9 Score Effective Date: 2003-09-30 00:00:00 Related Party ID: 5851 Primary RP Role: ACCOUNT OWNER **RP Begin Date:** 1994-05-20 RP Zip: 1209 RP Extension: 113 Discharge Cleanup Summary: **Discharge Date:** 3/27/1991 PCT Discharge Combined: Not reported Cleanup Required: **R - CLEANUP REQUIRED** Discharge Cleanup Status: SA - SA ONGOING Disch Cleanup Status Date: 10/3/2011 Cleanup Work Status: AWAITING Information Source: A - ABANDONED TANK RESTORATION Other Source Description: Not reported Eligibility Indicator: E - ELIGIBLE Site Manager: ALLARD_M Site Mgr End Date: 10/5/2011 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5 Petroleum Cleanup Program Eligibility: Facility ID: 9101760 Discharge Date: 3/27/1991 Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** SA - SA ONGOING Disch Cleanup Status Date: 10/3/2011 Cleanup Work Status: INACTIVE Information Source: A - ABANDONED TANK RESTORATION Other Source Description: Not reported Application Received Date: 3/27/1991 A - ABANDONED TANK RESTORATION PROGRAM Cleanup Program: Eligibility Status: 10/21/1991 Elig Status Date: 10/21/1991 Letter Of Intent Date: 3/27/1991 Redetermined: No Inspection Date: 10/14/1991 Site Manager: ALLARD M Site Mgr End Date: 10/5/2011 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5 Deductible Amount: 500 Deductible Paid To Date: 500 Co-Pay Amount: 0 Co-Pay Paid To Date: 0 Cap Amount: Not reported

Database(s)

EDR ID Number EPA ID Number

BOAS TIRE SERVICE (Continued)

U000687389

Contaminated Media: 3/27/1991 Discharge Date: Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** SA - SA ONGOING Disch Cleanup Status Date: 10/3/2011 Cleanup Work Status: INACTIVE Information Source: A - ABANDONED TANK RESTORATION Other Source Description: Not reported Elig Indicator: E - ELIGIBLE Site Manager: ALLARD_M Site Mgr End Date: 10/5/2011 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM Contaminated Drinking Wells: 0 Contaminated Monitoring Well: No Contaminated Soil: Yes Contaminated Surface Water: No Contaminated Ground Water: No Pollutant: D - Vehicular Diesel Pollutant Other Description: Not reported Gallons Discharged: Not reported 3/27/1991 **Discharge Date:** Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED** Discharge Cleanup Status: SA - SA ONGOING **Disch Cleanup Status Date:** 10/3/2011 Cleanup Work Status: INACTIVE Information Source: A - ABANDONED TANK RESTORATION Other Source Description: Not reported Elig Indicator: E - ELIGIBLE Site Manager: ALLARD_M Site Mgr End Date: 10/5/2011 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM Contaminated Drinking Wells: 0 Contaminated Monitoring Well: No Contaminated Soil: Yes Contaminated Surface Water: No Contaminated Ground Water: No Pollutant: P - Generic Gasoline Pollutant Other Description: Not reported Gallons Discharged: Not reported Task Information: SD District: Facility ID: 9101760 Facility Status: CLOSED Facility Type: C - Fuel user/Non-retail -County: MONROE County ID: 44 Cleanup Eligibility Status: Е Source Effective Date: Not reported Discharge Date: 03-27-1991 **R - CLEANUP REQUIRED** Cleanup Required: **Discharge Cleanup Status:** SA - SA ONGOING **Disch Cleanup Status Date:** 10-03-2011 SRC Action Type: SRC Submit Date: Not reported

Database(s)

EDR ID Number EPA ID Number

U000687389

BOAS TIRE SERVICE (Continued)

SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported SRC Comment: Not reported Cleanup Work Status: INACTIVE Site Mgr: ALLARD_M Site Mgr End Date: 10-05-2011 Tank Office: PCTM5 - Team 5 SR Task ID: Not reported SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported SR Soil Removal: Not reported SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 44240 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:

001.	
Facility Id:	9101760
Facility Status:	CLOSED
Type Description:	Fuel user/Non-retail
Facility Phone:	3052962000
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 33 2 / 81 48 5
Owner:	

5851

Owner Id:

Database(s)

EDR ID Number **EPA ID Number**

BOAS TIRE SERVICE (Continued)

	.)
Owner Name:	DION OIL CO
Owner Address:	PO BOX 1209
Owner Address 2:	ATTN: JUDY SIMONS
Owner City,St,Zip:	KEY WEST, FL 33041
Owner Contact:	SUSAN BANKS
Owner Phone:	3052962000
Tank Info:	
Name:	BOAS TIRE SERVICE
Address:	825 DUVAL ST
City:	KEY WEST
Zip:	33040
Tank Id:	1
Status:	Closed in place
Status Date:	03/31/1991
Install Date:	Not reported
Substance:	Vehicular diesel
Content Description:	Vehicular Diesel
Gallons:	550
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	BOAS TIRE SERVICE
Address:	825 DUVAL ST
City:	KEY WEST
Zip:	33040
Tank Id:	2
Status:	Closed in place
Status Date:	03/31/1991
Install Date:	Not reported
Substance:	Vehicular diesel
Content Description:	Vehicular Diesel
Gallons:	550
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Click here for Florida Oculus:	

CLEANUP SITES: BOAS TIRE SERVICE Name: Address: 825 DUVAL ST City,State,Zip: KEY WEST, FL 33040 DEP Cleanup Site Key: 63800266 Source Database Name: Storage Tank Contamination Monitoring Source Database Id: 9101760 CPAC Program Area Id: ΤK CLLC Cleanup Category Key: PETRO RSC2 Remediation Status Key: PENDING 08/06/2020 Data Load Date: OC3 Office Id: SD Physical Address Line 2: Not reported OIC Object Of Interest Id: FACIL PC2 Proximity Id: APPRX

Database(s)

EDR ID Number **EPA ID Number**

BOAS TIRE SERVICE (Continued)

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 06/01/2005 Collect Date: Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PR Map Source: 1999 dogs Map Source Scale: 2064 Interpolation Scale: Not reported STONE_H Verifier Username: Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PR Verification Date: 06/01/2005 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 33 / 81 48 DWM CONTAM: Name: BOAS TIRE SERVICE Address: 825 DUVAL ST City,State,Zip: PIGEON KEY, FL Program Site Id: 9101760 Lat DD: 24 Lat MM: 42 Lat SS: 16.9779

Long DD: 81 Long MM: 9 Long SS: 16.61 Office/ District: SD Program Area: Storage Tanks Priority Score: 9 Datum: 0 Method: AGPS Facility Status: CLOSED Not reported Feature: Not reported Section: Not reported Township: Range: Not reported Facility Type: C - Fuel user/Non-retail 9/30/2003 Score Effective Date: Score When Ranked: 9 Rank: 11086 Address2: Not reported JIM RHYNE Operator: Phone: (305)289-7672 Name Changed: Not reported Addr Changed: 3/12/2007 Related Party ID: 37987 Primary RP Role: ACCOUNT OWNER **RP Begin Date:** 10/28/1994 RP Name: PIGEON KEY FOUNDATION RP Address1: PO BOX 500130 RP Address2: Not reported

Database(s)

EDR ID Number EPA ID Number

U000687389

RP City:	MARATHON
RP State:	FI

BOAS TIRE SERVICE (Continued)

RP State:	FL
RP Zip5:	33050
RP Zip4:	Not reported
Contact:	JIM RHYNE #305-393-1999
RP Phone:	(305)289-0025
RP Extension:	Not reported
RP Bad Address Indicator:	Ν

FL Financial Assurance 3: Name: Address: City,State,Zip: Region: Facility ID: Facility Phone: Facility Status: Facility Status: Facility Type: Type Description: DEP CO: Finaincial Responsibility: Insurance Company: Effective Date: Expire Date: Expire Date: Expire Date: Owner ID: Onwer Name: Owner Address: Owner Address2: Owner City St Zip:	BOAS TIRE SERVICE 825 DUVAL ST KEY WEST, FL 33040 3 9101760 3052962000 CLOSED C Fuel user/Non-retail P INSURANCE PLUS 08/23/1994 08/23/1995 5851 DION OIL CO PO BOX 1209 ATTN: JUDY SIMONS KEY WEST, FL 33041
Owner City,St,Zip: Contact: Resp Party Phone:	KEY WEST, FL 33041 SUSAN BANKS 3052962000

LUST:

Name:

Address:

1795 ft. Relative: Higher Actual:

9 ft.

City,State,Zip: Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score:

TEXACO STATION 500 TRUMAN AVE KEY WEST, FL 33040 STATE 8511960 CLOSED A - Retail Station (305)296-6123 11086 South District 24 33 3.9031 / 81 47 56.0813 Not reported Not reported Not reported Not reported UNVR 0 9

LUST U001362544 UST N/A CLEANUP SITES DWM CONTAM

Database(s)

EDR ID Number EPA ID Number

TEXACO STATION (Continued)

Score Effective Date: 2004-01-15 00:00:00 Score When Ranked: 9 RAMSINGH FRANK Operator: Name Update: Not reported Address Update: Not reported **Discharge Cleanup Summary:** Discharge Date: 8/24/1987 PCT Discharge Combined: Not reported Cleanup Required: **R - CLEANUP REQUIRED** RA - RA ONGOING Discharge Cleanup Status: Disch Cleanup Status Date: 10/10/1989 Cleanup Work Status: AWAITING Information Source: E - EDI Other Source Description: Not reported Eligibility Indicator: E - ELIGIBLE Site Manager: LABIE J Site Mgr End Date: 11/6/2017 Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6 Petroleum Cleanup Program Eligibility: Facility ID: 8511960 **Discharge Date:** 8/24/1987 Pct Discharge Combined With: Not reported **R - CLEANUP REQUIRED Cleanup Required:** Discharge Cleanup Status: **RA - RA ONGOING** Disch Cleanup Status Date: 10/10/1989 Cleanup Work Status: INACTIVE Information Source: E - EDI Other Source Description: Not reported Application Received Date: 10/22/1987 Cleanup Program: **E - EARLY DETECTION INCENTIVE Eligibility Status:** 12/8/1989 Elig Status Date: 12/8/1989 Letter Of Intent Date: 12/29/1988 Redetermined: No Inspection Date: 12/2/1987 Site Manager: LABIE J Site Mgr End Date: 11/6/2017 Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6 **Deductible Amount:** Not reported Deductible Paid To Date: 0 Co-Pay Amount: Not reported Co-Pay Paid To Date: 0 Cap Amount: Not reported Contaminated Media: 8/24/1987 Discharge Date: Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED** Discharge Cleanup Status: **RA - RA ONGOING** Disch Cleanup Status Date: 10/10/1989 **Cleanup Work Status:** INACTIVE Information Source: E - EDI Other Source Description: Not reported Elig Indicator: E - ELIGIBLE Site Manager: LABIE J Site Mgr End Date: 11/6/2017 Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM

Database(s)

EDR ID Number EPA ID Number

TEXACO STATION (Continued)

Contaminated Drinking Wells: 0 Contaminated Monitoring Well: Yes Contaminated Soil: Yes Contaminated Surface Water: No Contaminated Ground Water: Yes Y - Unknown/Not Reported Pollutant: Pollutant Other Description: Not reported Gallons Discharged: Not reported Task Information: District: SD 8511960 Facility ID: Facility Status: CLOSED Facility Type: A - Retail Station -County: MONROE County ID: 44 Cleanup Eligibility Status: Е Source Effective Date: Not reported Discharge Date: 08-24-1987 **R - CLEANUP REQUIRED Cleanup Required:** Discharge Cleanup Status: **RA - RA ONGOING** Disch Cleanup Status Date: 10-10-1989 SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: Not reported SRC Issue Date: ALL DATES DELETED. ADDITIONAL WORK COMPLETED SRC Comment: Cleanup Work Status: INACTIVE Site Mgr: LABIE_J Site Mgr End Date: 11-06-2017 Tank Office: PCTM6 - Team 6 SR Task ID: 44402 **RP - RESPONSIBLE PARTY** 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 Not reported SR Soil Removal: Not reported SR Free Product Removal: SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported SR Other Treatment: Not reported Not reported SR Alternate Proc Received Date: SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 44403 **RP - RESPONSIBLE PARTY** SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: Not reported SA Completion Date: 08-11-1993 Not reported SA Payment Date: RAP Task ID: 44404 RAP Cleanup Responsible ID: **RP - RESPONSIBLE PARTY** RAP Funding Eligibility Type:

Database(s)

EDR ID Number EPA ID Number

TEXACO STATION (Continued)

RAP Actual Cost: RAP Completion Date: RAP Payment Date: RAP Last Order Approved: RA Task ID: RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: RA Actual Cost: \$23,003.00 08-11-1993 03-12-1990 1993-08-11 00:00:00 44405 RP - RESPONSIBLE PARTY -Not reported Not reported

Click here for Florida Oculus:

UST:

01.	
Facility Id:	8511960
Facility Status:	CLOSED
Type Description:	Retail Station
Facility Phone:	3052966123
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 33 3 / 81 47 56

Owner Records Not Found for this facility id:

Tank Info:

Name:	TEXACO STATION
Address:	500 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	1
Status:	Removed
Status Date:	07/01/1994
Install Date:	11/1/1971
Substance:	Leaded gas
Content Description:	Leaded Gas
Gallons:	8000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	TEXACO STATION
Address:	500 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	2
Status:	Removed
Status Date:	07/01/1994
Install Date:	11/1/1971
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	8000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	TEXACO STATION
Address:	500 TRUMAN AVE
City:	KEY WEST
Zip:	33040

Database(s)

Tank Id:	3
Status:	Removed
Status Date:	07/01/1994
Install Date:	11/1/1971
Substance:	Unleaded gas
Content Description:	Unleaded Gas
Gallons:	8000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	TEXACO STATION
Address:	500 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	4
Status:	Removed
Status Date:	07/01/1994
Install Date:	7/1/1986
Substance:	Waste oil
Content Description:	Waste Oil
Gallons:	550
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Click here for Florida Oculus:	
Click here for Florida Oculus: EANUP SITES:	
Click here for Florida Oculus: EANUP SITES: Name:	
Click here for Florida Oculus: EANUP SITES: Name: Address:	500 TRUMAN AVE
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip:	500 TRUMAN AVE KEY WEST, FL 33040
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key:	500 TRUMAN AVE KEY WEST, FL 33040 63799073
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO
Click here for Florida Oculus: LEANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H
Click here for Florida Oculus: LEANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Date:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H
Click here for Florida Oculus: LEANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Affiliation: Map Source:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005 DEPARTMENT OF ENVIRONMENTAL PROTECTION 1999 doqs
Click here for Florida Oculus: LEANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Date: Collect Affiliation: Map Source: Map Source Scale:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005 DEPARTMENT OF ENVIRONMENTAL PROTECTION
Click here for Florida Oculus: LEANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Date: Collect Affiliation: Map Source:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005 DEPARTMENT OF ENVIRONMENTAL PROTECTION 1999 doqs
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 COORDES CONTACY Le CMC2 COORDES CONTACY Le CMC2 CMC2 CMC2 CMC2 CMC2 CMC2 CMC2 CMC2	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005 DEPARTMENT OF ENVIRONMENTAL PROTECTION 1999 dogs 5000
Click here for Florida Oculus: EANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Le CMC2 Coordinates Accuracy Le CMC2 Coordinates Accuracy Le CMC2 Coordinates Accuracy Le CMC2 Coordinates Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Date: Collect Affiliation: Map Source: Map Source Scale:	500 TRUMAN AVE KEY WEST, FL 33040 63799073 Storage Tank Contamination Monitoring 8511960 TK PETRO y: PENDING 08/06/2020 SD Not reported FACIL APPRX evel Id: 4 Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005 DEPARTMENT OF ENVIRONMENTAL PROTECTION 1999 doqs 5000 Not reported

RP Zip4:

Contact: **RP** Phone:

RP Extension:

RP Bad Address Indicator:

MAP FINDINGS

Site Database(s) **TEXACO STATION (Continued)** U001362544 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 33 / 81 47 DWM CONTAM: Name: **TEXACO STATION** Address: 500 TRUMAN AVE City,State,Zip: SUMMERLAND KEY, FL Program Site Id: 8511960 Lat DD: 24 Lat MM: 39 Lat SS: 40.0956 Long DD: 81 Long MM: 26 Long SS: 40.9828 Office/ District: SD Storage Tanks Program Area: Priority Score: 9 Datum: 0 AGPS Method: CLOSED Facility Status: Feature: Not reported Not reported Section: Township: Not reported Range: Not reported A - Retail Station Facility Type: Score Effective Date: 1/15/2004 Score When Ranked: 9 Rank: 11086 Address2: Not reported Operator: ZUHAİR KARBORANI Phone: (305)498-8474 Name Changed: 4/12/2012 Addr Changed: 4/12/2012 Related Party ID: 68014 Primary RP Role: ACCOUNT OWNER RP Begin Date: 4/12/2012 **RP** Name: KARBORANI, ZUHAIR RP Address1: 13655 OLD CUTLER RD RP Address2: Not reported **RP City:** VILLAGE OF PALMETTO BAY **RP** State: FL RP Zip5: 33158

> Not reported ZUHAIR KARBORANI

(305)498-8474

Not reported

Ν

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
144	ARTILLERY RANGES - LAND & DISI	POSAL AREA	UXO	1024714594
WSW 1/4-1/2 0.360 mi.	KEY WEST, FL			N/A
1902 ft.	Site 1 of 3 in cluster I			
Relative: Higher Actual: 9 ft.	UXO: DoD Component: Installation Name: Name: Address: Address 2: City,State,Zip: Site ID: Site ID: Site Type: Latitude: Longitude:	FUDS FORT TAYLOR ARTILLERY RANGES - LAND & DISPOSAL AREA Not reported Not reported KEY WEST, FL 020EW Munitions Burial 24.547222 -81.810833		
I45 WSW 1/4-1/2	ARTILLERY RANGES - WATER KEY WEST, FL		UXO	1024714883 N/A
0.360 mi. 1902 ft.	Site 2 of 3 in cluster I			
Relative: Higher Actual: 9 ft.	UXO: DoD Component: Installation Name: Name: Address: Address 2: City,State,Zip: Site ID: Site Type: Latitude: Longitude:	FUDS FORT TAYLOR ARTILLERY RANGES - WATER Not reported Not reported KEY WEST, FL 030EW Medium/Large Caliber 24.547222 -81.810833		
I46 WSW 1/4-1/2 0.360 mi. 1902 ft. Relative: Higher Actual:	INTERIOR FORT AND CASEMENTS KEY WEST, FL Site 3 of 3 in cluster I UXO: DoD Component: Installation Name:	FUDS FORT TAYLOR	UXO	1024713996 N/A
9 ft.	Name: Address: Address 2: City,State,Zip: Site ID: Site Type: Latitude: Longitude:	INTERIOR FORT AND CASEMENTS Not reported Not reported KEY WEST, FL 010EW Munitions Burial 24.547222 -81.810833		

Database(s)

47 NE 1/4-1/2 0.373 mi. 1968 ft.	KEY WEST CITY-CITY HALL 525 ANGELA ST KEY WEST, FL 33040		LUST UST CLEANUP SITES DWM CONTAM NPDES	U001362848 N/A
	LUST: Name: Address: City,State,Zip: Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score: Score Effective Date: Score Effective Date: Score Operator: Name Update: Address Update: Petroleum Cleanup PCT Facility Score Facility Cleanup Status: Contact Company: Contact Company: Contact Company: Contact City/State/Zip: Phone: Bad Address Ind: State: Zip: Score Effective Date: Related Party ID: Primary RP Role: RP Begin Date: RP Zip: RP Extension: Discharge Cleanup Status: Discharge Cleanup Stat	KEY WEST CITY-CITY HALL 525 ANGELA ST KEY WEST, FL 33040 STATE 9200099 CLOSED H - Local Government (305)292-8277 11086 South District 24 33 16.2578 / 81 48 2.6319 Not reported Not reported SC ONGO - ONGOING RAYMOND ARCHER KEY WEST, FL 33041 (305)293-8315 N FL 33040 9 2002-05-23 00:00:00 11924 ACCOUNT OWNER 1994-05-20 1409 Not reported 9/14/1992 Not reported 9/14/1992 Not reported 9/14/1992 Not reported R - CLEANUP REQUIRED RA - RA ONGOING 8/31/2001 ACTIVE C - CLOSURE REPORT		
	Other Source Description: Eligibility Indicator:	Not reported E - ELIGIBLE		

Database(s)

EDR ID Number EPA ID Number

KEY WEST CITY-CITY HALL (Continued)

Site Manager: COVIN_M Site Mgr End Date: Not reported Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6 Petroleum Cleanup Program Eligibility: Facility ID: 9200099 Discharge Date: 9/14/1992 Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING** Disch Cleanup Status Date: 8/31/2001 Cleanup Work Status: INACTIVE Information Source: C - CLOSURE REPORT Other Source Description: Not reported Application Received Date: 9/14/1992 Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM Eligibility Status: 4/17/2008 Elig Status Date: 4/17/2008 Letter Of Intent Date: Not reported Redetermined: No Inspection Date: Not reported Site Manager: COVIN_M Site Mgr End Date: Not reported PCTM6 - PETROLEUM CLEANUP TEAM 6 Tank Office: Deductible Amount: Not reported Deductible Paid To Date: 0 Co-Pay Amount: 25 Co-Pay Paid To Date: 0 Cap Amount: 400000 Contaminated Media: Discharge Date: 9/14/1992 Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED** RA - RA ONGOING **Discharge Cleanup Status:** Disch Cleanup Status Date: 8/31/2001 Cleanup Work Status: INACTIVE Information Source: C - CLOSURE REPORT Other Source Description: Not reported E - ELIGIBLE Elig Indicator: Site Manager: COVIN_M Site Mgr End Date: Not reported Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM Contaminated Drinking Wells: 0 Contaminated Monitoring Well: No Contaminated Soil: No Contaminated Surface Water: No Contaminated Ground Water: Yes Pollutant: A - Leaded Gas Pollutant Other Description: Not reported Gallons Discharged: Not reported Task Information: District: SD Facility ID: 9200099 Facility Status: CLOSED Facility Type: H - Local Government -County: MONROE County ID: 44

Database(s)

EDR ID Number EPA ID Number

KEY WEST CITY-CITY HALL (Continued)

Cleanup Eligibility Status: Е Not reported Source Effective Date: Discharge Date: 09-14-1992 Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING** 08-31-2001 Disch Cleanup Status Date: SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported Not reported SRC Comment: INACTIVE Cleanup Work Status: Site Mgr: DRENNAN_M Site Mgr End Date: Not reported PCTM6 - Team 6 Tank Office: SR Task ID: Not reported SR Cleanup Responsible: SR Funding Eligibility Type: Not reported SR Actual Cost: SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported Not reported SR Soil Removal: Not reported SR Free Product Removal: 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: 44167 SA Cleanup Responsible: SA Funding Eligibility Type: SA Actual Cost: Not reported SA Completion Date: 09-20-1995 SA Payment Date: Not reported RAP Task ID: 63880 RAP Cleanup Responsible ID: RAP Funding Eligibility Type: **RAP Actual Cost:** Not reported Not reported RAP Completion Date: Not reported **RAP** Payment Date: RAP Last Order Approved: Not reported RA Task ID: 64724 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:	9200099
Facility Status:	CLOSED

Database(s)

EDR ID Number EPA ID Number

KEY WEST CITY-CITY HALL (Continued)

EY WEST CITY-CITY HALL (Continued)		
Type Description: Facility Phone: Region: Positioning Method: Lat/Long (dms):	Local Government 3052928277 STATE UNVR 24 33 7 / 81 48 3	
Owner:		
Owner Id: Owner Name: Owner Address: Owner Address 2: Owner City,St,Zip: Owner Contact: Owner Phone:	11924 KEY WEST CITY PO BOX 1409 Not reported KEY WEST, FL 33041 RAYMOND ARCHER 3052938315	
Tank Info:		
Name: Address: City: Zip: Tank Id: Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:	KEY WEST CITY-CITY HALL 525 ANGELA ST KEY WEST 33040 1 Removed 08/31/1992 Not reported Leaded gas Leaded Gas 550 TANK UNDERGROUND P	
Click here for Florida Oculus:		
CLEANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key Data Load Date: OC3 Office Id: Physical Address Line 2:	KEY WEST CITY-CITY HALL 525 ANGELA ST KEY WEST, FL 33040 63795818 Storage Tank Contamination Monitoring 9200099 TK PETRO Y: ACTIVE 08/06/2020 SD Not reported	

FACIL

APPRX

REVIEWED

STONE_H

06/07/2005

1999 doqs

Digital Aerial Photography With Ground Control

DEPARTMENT OF ENVIRONMENTAL PROTECTION

High Accuracy Reference Network

OIC Object Of Interest Id: PC2 Proximity Id:

VSC1 Verification Status: Collect Username:

DC4 Datum Id:

Collect Date:

Collect Affiliation: Map Source:

Calc Coordinates Accuracy Level Id: 4 CMC2 Coordinate Method Id: D

Database(s)

EDR ID Number EPA ID Number

Map Source Scale: 5000 Interpolation Scale: Not reported Verifier Username: STONE_H Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION Verification Date: 06/07/2005 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 Not reported Comments: 24 33 / 81 48 Latitude/Longitude (deg/min/sec): DWM CONTAM: KEY WEST CITY-CITY HALL Name: Address: 525 ANGELA ST STOCK ISLAND, FL City,State,Zip: Program Site Id: 9200099 Lat DD: 24 Lat MM: 33 Lat SS: 43.4258 Long DD: 81 Long MM: 44 Long SS: 11.2651 Office/ District: SD Program Area: Storage Tanks Priority Score: 9 Datum: 0 Method: Not reported CLOSED Facility Status: Feature: Not reported Section: Not reported Township: Not reported Range: Not reported H - Local Government Facility Type: Score Effective Date: 5/23/2002 Score When Ranked: 9 Rank: 11086 Address2: Not reported Operator: ROBBIE RECKWERDT (305)294-1124 Phone: Name Changed: Not reported Addr Changed: 6/2/2003 Related Party ID: 18416 Primary RP Role: ACCOUNT OWNER **RP Begin Date:** 1/30/1992 ROBBIES SAFE HARBOR MARINE ENT **RP Name:** RP Address1: PO BOX 2208 RP Address2: Not reported KEY WEST **RP City: RP State:** FL RP Zip5: 33045 RP Zip4: Not reported Contact: ROBBIE RECKWERDT **RP** Phone: (305)294-1124 **RP** Extension: Not reported **RP Bad Address Indicator:** Ν

J48

East

1/4-1/2

2111 ft. Relative: Higher Actual: 7 ft.

0.400 mi.

Lat SS:

Long DD:

Long MM: Long SS:

Datum:

Method: Facility Status:

Office/ District:

Program Area:

Priority Score:

0

81

47 51

SD

FEDERAL

Not reported

Not reported NAD83

OPEN

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KEY WEST CITY-CITY HALL (Continued)

U001362848

WASTEWATER:	
Name:	KEY WEST FIRE STATION NO. 2
Address:	525 ANGELA ST
City,State,Zip:	KEY WEST, FL
Facility ID:	FLR10NQ54
Facility Type:	Construction Stormwater GP
Status:	Active - Existing, permitted facility/site for which effluent,
oldido.	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:	Paulette Jewell, PMTE
Company Name:	DL Porter Constructors, Inc.
RP Address:	6574 Palmer Park Cir
RP Address 2:	Not reported
RP City,Stat,Zip:	Sarasota FL 34238-2777
Telephone:	9419299400
Email:	paulette@dlporter.com
Issue Date:	01/31/2014
Effective Date:	01/31/2014
Expiration Date:	01/30/2019
DOC Description:	Generic Permit
Latitude Degrees:	24
Latitude Minutes:	33
Latitude Seconds:	17.06
Longitude Degrees:	81
Longitude Degrees.	48
0	48 1.612
Longitude Seconds: Treatment:	
Decode For Fstatus:	Not reported Active
Decoue For Fstatus.	ACUVE
KEY WEST NAVAL COMMISSA	CONTAM
KEY WERT FI	
KEY WEST, FL	
Site 1 of 2 in cluster J	
DWM CONTAM:	
Name:	KEY WEST NAVAL COMMISSARY
Address:	Not reported
City,State,Zip:	KEY WEST, FL
Program Site Id:	I04FL0854
Lat DD:	24
Lat MM:	33
1 - 1 00	0

S125962414

N/A

Database(s)

EDR ID Number EPA ID Number

KEY WEST NAVAL COMMISSARY (Continued)

	•
Feature:	Not reported
Section:	Not reported
Township:	Not reported
Range:	Not reported
Facility Type:	Not reported
Score Effective Date:	Not reported
Score When Ranked:	Not reported
Rank:	Not reported
Address2:	Not reported
Operator:	Not reported
Phone:	Not reported
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
RP Zip5:	Not reported
RP Zip4:	Not reported
Contact:	Not reported
RP Phone:	Not reported
RP Extension:	Not reported
RP Bad Address Indicator:	Not reported

J49 East	KEY WEST NAVAL COMMISSARY	FUDS 1024902633 N/A	
1/4-1/2 0.400 mi.	KEY WEST, FL		
2111 ft.	Site 2 of 2 in cluster J		
Relative: Higher Actual: 7 ft.	FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Object ID: USACE District: Status: Current Owner: EMS Map Link: Eligibility: Has Projects: NPL Status: Latitude:	04 FL49799F466500 26 KEY WEST NAVAL COMMISSARY I04FL0854 KEY WEST FL MONROE 4044 Jacksonville District (SAJ) Properties without projects State Government https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=60611 Eligible No Not Listed 24.55000000000001	
	Longitude:	-81.79749999999999	

Database(s)

EDR ID Number EPA ID Number

50 NE 1/4-1/2 0.401 mi. 2117 ft.	SIMONTON ST PROPERTY 800 SIMONTON ST KEY WEST, FL 33040		LUST UST CLEANUP SITES DWM CONTAM	U001823925 N/A
Relative: Higher Actual: 12 ft.	LUST: Name: Address: City,State,Zip: Region: Facility Id: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score: Score Effective Date: Score Uhen Ranked: Operator: Name Update: Address Update: Petroleum Cleanup PCT Facility Score Facility Cleanup Status: Contact Company: Contact Address: Contact Company: Contact Address: Contact City/State/Zip: Phone: Bad Address Ind: State: Zip: Score Effective Date: Related Party ID: Primary RP Role: RP Begin Date: RP Zip: RP Extension: Discharge Cleanup Status: Discharge Cleanup Status: Disch	SIMONTON ST PROPERTY 800 SIMONTON ST KEY WEST, FL 33040 STATE 9400281 CLOSED C - Fuel user/Non-retail (703)549-1772 7562 South District 24 33 12.9591 / 81 47 57.5757 Not reported Not reported Not reported Not reported UNVR 0 9 2007-01-22 00:00:00 13 WELLINGTON GODDIN Not reported Not reported Not reported Not reported Not reported ST APPL - APPLICATION WELLINGTON GODDIN Mot reported Not reported ST ALEXANDRIA, VA 22314 (703)549-1772 N FL 33040 9 2007-01-22 00:00:00 26730 ACCOUNT OWNER 1994-03-07 Not reported Not reported R - CLEANUP REQUIRED ENTD - ELIGIBLE - NO TASK LEVEL DATA 12/13/1996 AWAITING D - DISCHARGE NOTIFICATION Not reported E - ELIGIBLE		

Database(s)

EDR ID Number EPA ID Number

SIMONTON ST PROPERTY (Continued)

Site Manager: Not reported Site Mgr End Date: Not reported Tank Office: Petroleum Cleanup Program Eligibility: Facility ID: 9400281 Discharge Date: 2/1/1995 Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** ENTD - ELIGIBLE - NO TASK LEVEL DATA Disch Cleanup Status Date: 12/13/1996 Cleanup Work Status: INACTIVE Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported Application Received Date: 7/21/1995 Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM Eligibility Status: 12/13/1996 12/13/1996 Elig Status Date: Letter Of Intent Date: Not reported Redetermined: No 11/1/1996 Inspection Date: Site Manager: Not reported Site Mgr End Date: Not reported Tank Office: Deductible Amount: 500 Deductible Paid To Date: 0 Co-Pay Amount: 0 Co-Pay Paid To Date: 0 Cap Amount: Not reported Task Information: District: SD Facility ID: 9400281 Facility Status: CLOSED Facility Type: C - Fuel user/Non-retail -MONROE County: County ID: 44 Cleanup Eligibility Status: Е Source Effective Date: Not reported 02-01-1995 **Discharge Date: R - CLEANUP REQUIRED Cleanup Required:** ENTD - ELIGIBLE - NO TASK LEVEL DATA Discharge Cleanup Status: Disch Cleanup Status Date: 12-13-1996 SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported SRC Comment: Not reported INACTIVE Cleanup Work Status: Site Mgr: Not reported Site Mar 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

Database(s)

EDR ID Number EPA ID Number

SIMONTON ST PROPERTY (Continued)

	indea)
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 D	ate: Not reported
SR Alternate Procedure Status	
SR Alternate Procedure Status	s Date: Not reported
SR Alternate Procedure Comr	nents: Not reported
SA Task ID:	44132
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:	44133
RAP Cleanup Responsible ID:	ST - STATE
RAP Funding Eligibility Type:	-
RAP Actual Cost:	Not reported
RAP Completion Date:	Not reported
RAP Payment Date:	Not reported
RAP Last Order Approved:	Not reported
RA Task ID:	44134
RA Cleanup Responsible:	ST - STATE
RA Funding Eligibility Type:	-
RA Years to Complete:	Not reported
RA Actual Cost:	Not reported
Click here for Florida Oculus:	
UST:	
Facility Id:	9400281
Facility Status:	CLOSED
Type Description:	Fuel user/Non-retail
Facility Phone:	7035491772
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 33 30 / 81 48 0
Eaveong (ams).	24 33 30 / 01 40 0
Owner:	
Owner Id:	26730
Owner Name:	GODDIN, WELLINGTON TRUSTEE
Owner Address:	112 S PATRICK ST
Owner Address 2:	Not reported
Owner City,St,Zip:	ALEXANDRIA, VA 22314
Owner Contact:	WELLINGTON GODDIN
Owner Phone:	7035491772
Tank Info:	
Name:	SIMONTON ST PROPERTY
Address:	800 SIMONTON ST
City:	KEY WEST
Zip:	33040
Tank Id:	1
	-

Database(s)

EDR ID Number EPA ID Number

	tinuad
ONTON ST PROPERTY (Con Status: Status Date: Install Date: Substance: Content Description: Gallons: Vessel Indicator: Tank Location: DEP Contractor:	Removed 06/01/1996 Not reported Unknown/Not reported Unknown/Not Reported 888 TANK UNDERGROUND P
Name:	SIMONTON ST PROPERTY
Address:	800 SIMONTON ST
City:	KEY WEST
Zip:	33040
Tank Id:	2
Status:	Removed
Status Date:	06/01/1996
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	888
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	SIMONTON ST PROPERTY
Address:	800 SIMONTON ST
City:	KEY WEST
Zip:	33040
Tank Id:	3
Status:	Removed
Status Date:	06/01/1996
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	888
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	SIMONTON ST PROPERTY
Address:	800 SIMONTON ST
City:	KEY WEST
Zip:	33040
Tank Id:	4
Status:	Removed
Status Date:	06/01/1996
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	888
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P

SIMONT

Database(s)

EDR ID Number EPA ID Number

SIMONTON ST PROPERTY (Continued)

Click here for Florida Oculus:

Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key: Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Level Id: CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Date: Collect Affiliation: Map Source: Map Source Scale: Interpolation Scale: Verifier Username: Verifier Affiliation: Verifier Affiliation: Verifier Affiliation: Verified Coordinate Method Id: Source Database Name Code: CMC2 Coordinate Method ID Code: DC4 Datum ID Code: Verified Coordinate Method ID Code: Comments:	Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005 DEPARTMENT OF ENVIRONMENTAL PROTECTION 1999 doqs 1702 Not reported STONE_H DEPARTMENT OF ENVIRONMENTAL PROTECTION 06/08/2005 Digital Aerial Photography With Ground Control STCM DPHO HARN DPHO Not reported
	Not reported 24 33 / 81 47

DWM CONTAM:

SIMONTON ST PROPERTY
800 SIMONTON ST
KEY WEST, FL 9007
9400281
24
34
54.8483
81
41
27.2668
SD
Storage Tanks
9
Not reported
AGPS
CLOSED

Not reported Not reported

Not reported

Not reported

Not reported

(305)293-2061

4/1/2003

4/8/1999

1/8/1997

KEY WEST

JEFFREY DALE

(305)797-9922

33040

9007

22860

1/22/2007

13

7562

C - Fuel user/Non-retail

GUILLERMO WALLACE

ACCOUNT OWNER

ATTN: STORAGE TANK REGIS

Database(s)

EDR ID Number **EPA ID Number**

SIMONTON ST PROPERTY (Continued)

Feature: Section: Township: Range: Facility Type: Score Effective Date: Score When Ranked: Rank: Address2: Operator: Phone: Name Changed: Addr Changed: Related Party ID: Primary RP Role: RP Begin Date: **RP Name:** US NAVY-NAS KEY WEST RP Address1: PO BOX 9007-COMMANDING OFFICER RP Address2: **RP City: RP State:** FL RP Zip5: RP Zip4: Contact: **RP** Phone: RP Extension: Not reported **RP Bad Address Indicator:** Ν

51 MOPED HOSPITAL ENE **601 TRUMAN AVE**

Higher

Actual:

8 ft.

1/4-1/2	KEY WEST, FL 33040
0.437 mi.	
2305 ft.	
Relative:	LUST:

Name: Address: City,State,Zip: Region: Facility Id: Facility Status: Facility Type: Facility Phone: Facility Cleanup Rank: District: Lat/Long (dms): Section: Township: Range: Feature: Method: Datum: Score: Score Effective Date: Score When Ranked: Operator: Name Update: Address Update:

MOPED HOSPITAL 601 TRUMAN AVE KEY WEST, FL 33040 STATE 8841232 CLOSED C - Fuel user/Non-retail (305)294-6902 11086 South District 24 33 7.8694 / 81 47 52.2701 Not reported Not reported Not reported Not reported UNVR 0 9 2003-09-24 00:00:00 9 MOPED HOSPITAL Not reported 1997-09-26 00:00:00

U001823925

LUST U001362771 UST N/A **CLEANUP SITES DWM CONTAM**

Database(s)

EDR ID Number EPA ID Number

MOPED HOSPITAL (Continued)

Petroleum Cleanup PCT Facility Score: **ONGO - ONGOING** Facility Cleanup Status: Contact: DAVID SPACKMAN Contact Company: SPACKMAN, DAVID Contact Address: 4229 SANCTUARY WAY Contact City/State/Zip: BONITA SPRINGS, FL 34134 (941)498-9573 Phone: Bad Address Ind: Ν State: FL Zip: 33040, 3234 Score: 9 Score Effective Date: 2003-09-24 00:00:00 Related Party ID: 20441 Primary RP Role: ACCOUNT OWNER **RP Begin Date:** 1988-08-17 RP Zip: Not reported RP Extension: Not reported Discharge Cleanup Summary: **Discharge Date:** 6/28/1996 PCT Discharge Combined: Not reported Cleanup Required: **R - CLEANUP REQUIRED** Discharge Cleanup Status: SA - SA ONGOING Disch Cleanup Status Date: 10/4/2011 Cleanup Work Status: AWAITING Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported Eligibility Indicator: E - ELIGIBLE Site Manager: ALLARD_M Site Mgr End Date: 10/6/2011 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5 Petroleum Cleanup Program Eligibility: Facility ID: 8841232 Discharge Date: 6/28/1996 Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** SA - SA ONGOING Disch Cleanup Status Date: 10/4/2011 Cleanup Work Status: INACTIVE Information Source: **D - DISCHARGE NOTIFICATION** Other Source Description: Not reported Application Received Date: 6/30/1996 A - ABANDONED TANK RESTORATION PROGRAM Cleanup Program: **Eligibility Status:** 11/6/1996 Elig Status Date: 11/6/1996 Letter Of Intent Date: Not reported Redetermined: No 9/30/1996 Inspection Date: Site Manager: ALLARD M Site Mgr End Date: 10/6/2011 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5 **Deductible Amount:** 500 Deductible Paid To Date: 0 Co-Pay Amount: 0 Co-Pay Paid To Date: 0 Not reported Cap Amount:

Database(s)

EDR ID Number EPA ID Number

MOPED HOSPITAL (Continued)

U001362771

Contaminated Media: Discharge Date: 6/28/1996 Pct Discharge Combined With: Not reported Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** SA - SA ONGOING Disch Cleanup Status Date: 10/4/2011 Cleanup Work Status: INACTIVE **D - DISCHARGE NOTIFICATION** Information Source: Other Source Description: Not reported Elig Indicator: E - ELIGIBLE Site Manager: ALLARD_M Site Mgr End Date: 10/6/2011 Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM Contaminated Drinking Wells: 0 Contaminated Monitoring Well: No Contaminated Soil: Yes Contaminated Surface Water: No Contaminated Ground Water: No Pollutant: P - Generic Gasoline Pollutant Other Description: Not reported Not reported Gallons Discharged: Task Information: District: SD Facility ID: 8841232 CLOSED Facility Status: Facility Type: C - Fuel user/Non-retail -County: MONROE County ID: 44 Cleanup Eligibility Status: Е Source Effective Date: Not reported Discharge Date: 06-28-1996 Cleanup Required: **R - CLEANUP REQUIRED Discharge Cleanup Status:** SA - SA ONGOING Disch Cleanup Status Date: 10-04-2011 SRC Action Type: SRC Submit Date: Not reported SRC Review Date: Not reported SRC Completion Status: SRC Issue Date: Not reported SRC Comment: Not reported Cleanup Work Status: INACTIVE Site Mgr: ALLARD_M Site Mgr End Date: 10-06-2011 Tank Office: PCTM5 - Team 5 SR Task ID: Not reported SR Cleanup Responsible: SR Funding Eligibility Type: SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported Not reported SR Written Date: SR Soil Removal: Not reported SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported

Database(s)

EDR ID Number EPA ID Number

MOPED HOSPITAL (Continued)

OFED HOSFITAL (Continued)	
SR Other Treatment:	Not reported
SR Alternate Proc Received	•
SR Alternate Procedure Statu	
SR Alternate Procedure Statu	
SR Alternate Procedure Com	•
SA Task ID:	44128
SA Cleanup Responsible:	-
SA Funding Eligibility Type:	<u>-</u>
SA Actual Cost:	Not reported
SA Completion Date:	Not reported
SA Payment Date:	Not reported
RAP Task ID:	44129
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:	44130
	ST - STATE
RA Cleanup Responsible: RA Funding Eligibility Type:	ST-STATE
RA Funding Eligibility Type: RA Years to Complete:	- Not reported
RA fears to Complete. RA Actual Cost:	Not reported
RA Actual Cost:	Not reported
Click here for Florida Oculus:	
UST:	
Facility Id:	8841232
Facility Status:	CLOSED
Type Description:	Fuel user/Non-retail
Facility Phone:	3052946902
Region:	STATE
Positioning Method:	UNVR
Lat/Long (dms):	24 33 9 / 81 47 50
Owner:	00444
Owner Id:	20441
Owner Name:	SPACKMAN, DAVID
Owner Address:	4229 SANCTUARY WAY
Owner Address 2:	Not reported
Owner City,St,Zip:	BONITA SPRINGS, FL 34134
Owner Contact:	DAVID SPACKMAN
Owner Phone:	9414989573
Tank Info:	
Name:	MOPED HOSPITAL
Address:	601 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	1
Status:	Closed in place
Status Date:	06/30/1988
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	3000
Vessel Indicator:	TANK

TANK

Vessel Indicator:

Database(s)

EDR ID Number EPA ID Number

MOPED HOSPITAL (Continued)

Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	MOPED HOSPITAL
Address:	601 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	2
Status:	Closed in place
Status Date:	06/30/1988
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	3000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	MOPED HOSPITAL
Address:	601 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	3
Status:	Closed in place
Status Date:	06/30/1988
Install Date:	Not reported
Substance:	Unknown/Not reported
Content Description:	Unknown/Not Reported
Gallons:	3000
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	MOPED HOSPITAL
Address:	601 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	4
Status:	Closed in place
Status Date:	06/30/1988
Install Date:	Not reported
Substance:	Waste oil
Content Description:	Waste Oil
Gallons:	550
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	P
Name:	MOPED HOSPITAL
Address:	601 TRUMAN AVE
City:	KEY WEST
Zip:	33040
Tank Id:	5
Status:	Closed in place
Status Date:	06/30/1988
Install Date:	Not reported
Substance:	Z

Database(s)

EDR ID Number EPA ID Number

MOPED HOSPITAL (Continued)

Content Description:	Other Non Regulated
Gallons:	550
Vessel Indicator:	TANK
Tank Location:	UNDERGROUND
DEP Contractor:	Р

Click here for Florida Oculus:

CLEANUP SITES: Name: Address: City,State,Zip: DEP Cleanup Site Key: Source Database Name: Source Database Id: CPAC Program Area Id: CLLC Cleanup Category Key: RSC2 Remediation Status Key: Data Load Date: OC3 Office Id: Physical Address Line 2: OIC Object Of Interest Id: PC2 Proximity Id: Calc Coordinates Accuracy Level Id: CMC2 Coordinate Method Id: DC4 Datum Id: VSC1 Verification Status: Collect Username: Collect Date: Collect Affiliation: Map Source: Map Source Scale: Interpolation Scale: Verifier Username: Verifier Jsername: Verifier Affiliation: Verified Coordinate Method Id: Source Database Name Code: CMC2 Coordinate Method ID Code: DC4 Datum ID Code: Verified Coordinate Method ID Code	Digital Aerial Photography With Ground Control High Accuracy Reference Network REVIEWED STONE_H 06/08/2005 DEPARTMENT OF ENVIRONMENTAL PROTECTION 1999 doqs 5000 Not reported STONE_H DEPARTMENT OF ENVIRONMENTAL PROTECTION 06/08/2005 Digital Aerial Photography With Ground Control STCM DPHO HARN :DPHO
	-
Comments:	Not reported
Latitude/Longitude (deg/min/sec):	24 33 / 81 47

DWM CONTAM:

Name:	MOPED HOSPITAL
Address:	601 TRUMAN AVE
City,State,Zip:	LOWER SUGARLOAF KEY, FL
Program Site Id:	8841232
Lat DD:	24
Lat MM:	38
Lat SS:	47.4677
Long DD:	81
Long MM:	33
Long SS:	54.2862

Database(s)

EDR ID Number **EPA ID Number**

MOPED HOSPITAL (Continued)

Office/ District: SD Storage Tanks Program Area: Priority Score: 9 Datum: 0 AGPS Method: CLOSED Facility Status: Not reported Feature: Section: Not reported Township: Not reported Range: Not reported Facility Type: C - Fuel user/Non-retail 9/24/2003 Score Effective Date: Score When Ranked: 9 Rank: 11086 Address2: Not reported Operator: LLOYD GOOD JR Phone: (305)745-3211 Name Changed: 7/27/2006 Addr Changed: 7/18/2008 Related Party ID: 21085 Primary RP Role: ACCOUNT OWNER **RP Begin Date:** 7/27/2006 **RP** Name: SUGARLOAF LODGE RP Address1: 17001 OVERSEAS HWY RP Address2: Not reported **RP City:** SUGARLOAF KEY **RP State:** FL RP Zip5: 33042 RP Zip4: Not reported Contact: LLOYD A GOOD JR RP Phone: (305)745-3211 RP Extension: Not reported **RP Bad Address Indicator:** Ν

52 FORT TAYLOR

wsw 1/4-1/2 0.450 mi.

KEY WEST, FL

2378 ft. **Relative:** Higher

Actual:

8 ft.

FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Object ID: **USACE** District: Status: Current Owner: EMS Map Link: Eligibility: Has Projects: NPL Status: Latitude:

04 FL49799F444700 26 FORT TAYLOR I04FL0227 KEY WEST FI MONROE 2935 Jacksonville District (SAJ) Properties with projects Other Federal Government; State Government https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=55772 Eligible Yes Not Listed 24.547222219999899

FUDS 1007212692 N/A

Database(s)

EDR ID Number EPA ID Number

692

FORT TAYLOR (Continued)	1007212692
Longitude:	-81.810833329999895
CTC: CTC: CTC: CTC: Current Program: Future Program: Institutional ID:	2013 FL9799F4447 Not reported Not Listed The 164.03 acre site is located in Key West FL. The site was originally transferred in 1845 to the War Department for construction of a harbor defense site. More property was acquired between 1943 and 1968. On the old Fort Taylor site, the Department of the Army and Department of the Navy constructed approximately 86 buildings including warehouses, housing units, office buildings, water towers, fuel storage facilities, parking areas, administration buildings, and antennas. The old Fort Zachary Taylor, built in the late 1800's, was also located on this property. Of the total of 164.03 acres acquired and filled for the Fort Taylor site, approximately 112.71 acres are still utilized and under the control of the Department of the Navy. Therefore, these 112.71 acres known as Truman Annex are not eligible for the Defense Environmental Restoration Program - Formerly Used Defense Sites. The other 51.32 acres were declared excess by the Department of the Navy in the early 1970's. Of the excess property, 51.32 acres were conveyed to the state of Florida for public park purposes. This acreage contained the old Fort Zachary Taylor. The state of Florida now operates a park and recreation area on the 51.32 acres. An Archive Search Report indicates that ordnance was found to be present on the site and the project was recommended and approved for an Ordnance and Explosive Waste project in September of 1991. However, while ordnance is known to be on-site at this project, the ordnance items present are considered historic artifacts and the Fort is listed in the National Register of Historic places and declared a National Historic Landmark in 1973. Because of the historic designation, remediation has not been allowed. 11488.5 Not reported Not reported
MRA: Inst ID: FUDS Number: Facility Name: **PHASE**: **ARC*: **DIST*: **MMRP**: **MRA ID**: Inst ID: FUDS Number: Facility Name: **PHASE**: **ARC**: **ARC*: **MMRP**: **MMRP**: **MRA ID**:	55772 I04FL0227 FORT TAYLOR 2 Y SAJ Y 1 55772 I04FL0227 FORT TAYLOR 2 Y SAJ Y 2

Database(s)

EDR ID Number EPA ID Number

	FORT TAYLOR (Continued)	55770	1007212692
	Inst ID: FUDS Number: Facility Name: **PHASE**: **ARC**: **DIST**: **MMRP**: **MMRP ID**:	55772 I04FL0227 FORT TAYLOR 2 Y SAJ Y 3	
	Inst ID: FUDS Number: Facility Name: **PHASE**: **ARC**: **DIST**: **MMRP**: **MRA ID**:	5 55772 I04FL0227 FORT TAYLOR 2 Y SAJ Y 4	
	Inst ID: FUDS Number: Facility Name: **PHASE**: **ARC**: **DIST**: **MMRP**: **MRA ID**:	55772 I04FL0227 FORT TAYLOR 2 Y SAJ Y 5	
53 East 1/2-1 0.582 mi. 3073 ft.	KEY WEST GASIFICATION PLT 726 CATHERINE STREET KEY WEST, FL 33040	EDR MG	P 1008407142 N/A
East 1/2-1 0.582 mi.	726 CATHERINE STREET KEY WEST, FL 33040 Manufactured Gas Plants:	EDR MG	
East 1/2-1 0.582 mi. 3073 ft. Relative: Lower Actual:	726 CATHERINE STREET KEY WEST, FL 33040 Manufactured Gas Plants:		N/A

Database(s)

EDR ID Number **EPA ID Number**

1024902646

FUEL ISLAND (Continued)

Current Owner:

EMS Map Link:

Has Projects:

NPL Status:

Status:

Eligibility:

Latitude:

Longitude:

Properties without projects Not reported https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=58242 Eligible No Not Listed 24.561111109999899 -81.813888890000001

> for use by the U.S. Coast Guard (USCG). An additional 1.30 acres was transferred by letter dated May 1985 from the Navy to the USCG. The remaining 114.695 acres of fee land and 2.50 acres of easement are

55 NE	TRUMBO POINT NAS ANNEX	FUDS 1018283148 N/A
1/2-1 0.820 mi. 4330 ft.	KEY WEST, FL	
Relative: Lower Actual: 5 ft.	FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Object ID: USACE District: Status: Current Owner: EMS Map Link: Eligibility: Has Projects: NPL Status:	04 FL49799F471900 26 TRUMBO POINT NAS ANNEX I04FL0973 KEY WEST FL MONROE 7763 Jacksonville District (SAJ) Properties with all projects at site closeout Other Federal Government https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=60653 Eligible Yes Not Listed
	Latitude: Longitude:	24.55722222 -81.793888890000005
	FUDS Detail as of Jan 2015: Fiscal Year: Federal Facility ID: RAB: NPL Status: Description: History:	 2013 FL9799F4719 Not reported Not Listed The site consists of 132.69 acres, 15.49 of which are eligible for Defense Environmental Restoration Program ? Formerly Used Defense Sites (DERP-FUDS), located within the City of Key West on the northwestern tip of the island in Monroe County. The site was acquired from1940 to 1946 for expansion of the Naval Operating Base, Key West, which later became a Naval Air Station. The Naval Operating Base later became a Naval Air Station (NAS) and an additional 1.785 acres were added. There were two portions to the site the NAS Annex and the Housing Annex. On June 20, 1973, 1.14 acres of Trumbo Point Annex was conveyed by the US to the City of Key West. By deed dated June 20, 1973, 1.09 acres of the Trumbo Point Annex was conveyed to the Monroe County School Board, and 4.82 acres was conveyed to the Monroe County School Board by deed dated October 26, 1978. By letter dated February 23, 1976, the Navy transferred 11.43 acres of the Trumbo Point Annex to the Department of Transportation

EDR ID Number EPA ID Number Database(s)

	TRUMBO POINT NAS ANNEX (Continued)	101	8283148
	CTC: Current Program: Future Program: Institutional ID:	still under control and ownership of the Navy. The 117.2 acre portion owned by the Navy is not eligible for restoration. An Agreement ware reached between the Navy and the U.S. Army Corps of Engineers (CEEC-EB) regarding a hazardous/Toxic Waste (HTW) remedial at this site. Approximately 12.8 acres were involved. The site was formerly owned by the Navy but is now owned by the local Coast of Station. The site consists of two piers and adjoining lands with still-active Navy piers on either side. (A quantity of petroleum was discovered by the Coast Guard while a contractor was excavating utility trench on one of the piers.) The Navy has agreed to oversee the remedial cleanup on Coast Guard property. The Corps (CEEC agreed to reimburse the Navy for cleanup costs from DERP funds 17 Not reported Not reported 60653	as action at Guard a e -EB) has
56 East 1/2-1 0.872 mi. 4605 ft.	ARADCOM FAC CASA MARIN KEY WEST, FL		24902524 /A
Relative: Lower Actual: 4 ft.	FUDS: EPA Region: Installation ID: Congressional District Number: Facility Name: FUDS Number: City: State: County: Object ID:	04 FL49799F452100 26 ARADCOM FAC CASA MARIN I04FL0305 KEY WEST FL MONROE 401 Instruct (SA I)	

. Eligible

Not Listed

No

Private Sector

Jacksonville District (SAJ) Properties without projects

24.546944440000001

-81.79000000000006

https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=53460

USACE District:

EMS Map Link:

Has Projects:

NPL Status:

Status: Current Owner:

. Eligibility:

Latitude:

Longitude:

Count: 0 records.

ORPHAN SUMMARY

 City
 EDR ID
 Site Name
 Site Address

NO SITES FOUND

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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 10/01/2020 Next Scheduled EDR Contact: 01/11/2021 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 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 10/02/2020 Next Scheduled EDR Contact: 01/11/2021 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.

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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020 Number of Days to Update: 22 Source: EPA Telephone: N/A Last EDR Contact: 10/01/2020 Next Scheduled EDR Contact: 01/11/2021 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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 10/02/2020 Next Scheduled EDR Contact: 01/11/2021 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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020 Number of Days to Update: 22 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/02/2020 Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 07/29/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020 Number of Days to Update: 22

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/06/2020 Next Scheduled EDR Contact: 01/25/2021 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: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020 Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020 Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 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: 05/15/2020Source: Department of the NavyDate Data Arrived at EDR: 05/19/2020Telephone: 843-820-7326Date Made Active in Reports: 06/18/2020Last EDR Contact: 08/04/2020Number of Days to Update: 30Next Scheduled EDR Contact: 11/23/2020Data 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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 02/13/2020SDate Data Arrived at EDR: 02/20/2020DDate Made Active in Reports: 05/15/2020Number of Days to Update: 85

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020 Number of Days to Update: 87 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/19/2020	Telephone: 850-488-0190
Date Made Active in Reports: 04/28/2020	Last EDR Contact: 08/21/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	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: 07/13/2020 Date Data Arrived at EDR: 07/14/2020 Date Made Active in Reports: 10/01/2020 Number of Days to Update: 79 Source: Department of Environmental Protection Telephone: 850-922-7121 Last EDR Contact: 10/13/2020 Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

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: 07/23/2020Source: Department of Environmental ProtectionDate Data Arrived at EDR: 07/24/2020Telephone: 850-245-8799Date Made Active in Reports: 10/06/2020Last EDR Contact: 07/21/2020Number of Days to Update: 74Next Scheduled EDR Contact: 11/09/2020Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 78	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage ⁻ LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 04/15/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located o	Tanks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage - LUSTs on Indian land in New Mexico and Ok	
Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage - LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 02/01/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 82	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 10/01/2020 Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies	
FF TANKS: Federal Facilities Listing A listing of federal facilities with storage tanks.			
	Date of Government Version: 06/18/2020 Date Data Arrived at EDR: 06/19/2020 Date Made Active in Reports: 06/30/2020 Number of Days to Update: 11	Source: Department of Environmental Protection Telephone: 850-245-8250 Last EDR Contact: 09/16/2020 Next Scheduled EDR Contact: 01/04/2021 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: 08/08/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 09/08/2020 Number of Days to Update: 29	Source: Department of Environmental Protection Telephone: 850-245-8839 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly	
	AST: Storage Tank Facility Information Registered Aboveground Storage Tanks.		
	Date of Government Version: 08/08/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 09/08/2020 Number of Days to Update: 29	Source: Department of Environmental Protection Telephone: 850-245-8839 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly	
INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		database provides information about underground storage tanks on Indian	
	Date of Government Version: 04/08/2020	Source: EPA Region 9	

Date of Government Version: 04/08/2020Source: EPA Region 9Date Data Arrived at EDR: 05/20/2020Telephone: 415-972-3368Date Made Active in Reports: 08/12/2020Last EDR Contact: 07/23/2020Number of Days to Update: 84Next Scheduled EDR Contact: 11/01/2020Data Release Frequency: Varies

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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: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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).

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 04/29/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020SourceDate Data Arrived at EDR: 05/26/2020TelephoDate Made Active in Reports: 08/12/2020Last EDRNumber of Days to Update: 78Next So

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020 Number of Days to Update: 84 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2020 Next Scheduled EDR Contact: 11/02/2020 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: 08/08/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/10/2020	Telephone: 850-245-8841
Date Made Active in Reports: 09/08/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2020
	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: 06/19/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/29/2020	Telephone: 850-245-8927
Date Made Active in Reports: 09/16/2020	Last EDR Contact: 09/29/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/11/2021
	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: 06/19/2020 Date Data Arrived at EDR: 06/30/2020 Date Made Active in Reports: 09/16/2020 Number of Days to Update: 78 Source: Department of Environmental Protection Telephone: 850-245-8927 Last EDR Contact: 09/29/2020 Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 05/13/2020		
Date Data Arrived at EDR: 05/19/2020		
Date Made Active in Reports: 06/09/2020		
Number of Days to Update: 21		

Source: Department of Environmental Protection Telephone: 850-245-8705 Last EDR Contact: 08/21/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 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: 09/16/2020 Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Varies

State and tribal Brownfields sites

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: 06/26/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/29/2020	Telephone: 850-245-8927
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/29/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 01/11/2021
	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: 02/05/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020 Number of Days to Update: 78 Source: Department of Environmental Protection Telephone: 850-245-8934 Last EDR Contact: 09/29/2020 Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Varies

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: 06/29/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 51 Source: Department of Environmental Protection Telephone: 850-245-8934 Last EDR Contact: 09/29/2020 Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/01/2020 Date Data Arrived at EDR: 06/02/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/15/2020 Next Scheduled EDR Contact: 12/28/2020 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: 10/15/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/24/2021
	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 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/13/2020 Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

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 Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 07/31/2020 Next Scheduled EDR Contact: 11/09/2020 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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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: 04/14/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 850-245-8927
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

FL SITES: Sites List

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

Date of Government Version: 12/31/1989 Date Data Arrived at EDR: 05/09/1994 Date Made Active in Reports: 08/04/1994 Number of Days to Update: 87 Source: Department of Environmental Protection Telephone: 850-245-8705 Last EDR Contact: 03/24/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020 Number of Days to Update: 82 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/19/2020 Next Scheduled EDR Contact: 12/07/2020 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: 03/17/2020 Date Data Arrived at EDR: 03/18/2020 Date Made Active in Reports: 04/17/2020 Number of Days to Update: 30 Source: Department of Environmental Protection Telephone: 850-245-8690 Last EDR Contact: 08/04/2020 Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Varies

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: 07/29/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/03/2020	Telephone: 202-564-6023
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	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: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 06/30/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2020	Telephone: 850-245-2010
Date Made Active in Reports: 09/16/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/18/2021
	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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/04/2013
Number of Days to Update: 60

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

SPILLS 80: SPILLS80 data from FirstSearch

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

Date of Government Version: 09/01/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 03/06/2013	Last EDR Contact: 0
Number of Days to Update: 62	Next Scheduled EDF
	Data Release Freque

h 01/03/2013 R Contact: N/A ata Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/18/2020 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 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: 05/13/2020	Source: U.S. A
Date Data Arrived at EDR: 05/18/2020	Telephone: 20
Date Made Active in Reports: 08/12/2020	Last EDR Cont
Number of Days to Update: 86	Next Schedule

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/13/2020 Next Scheduled EDR Contact: 11/30/2020 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: 10/13/2020 Next Scheduled EDR Contact: 01/25/2021 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: 10/08/2020 Next Scheduled EDR Contact: 01/18/2021 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: 08/05/2020 Next Scheduled EDR Contact: 11/23/2020 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: 06/15/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 80 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/31/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/16/2020
	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 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/06/2020 Next Scheduled EDR Contact: 11/16/2020 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 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/18/2020 Next Scheduled EDR Contact: 12/28/2020 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: 02/05/2020	Telephone: 202-566-0250
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 08/14/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/30/2020
	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: 07/20/2020	Source: EPA
Date Data Arrived at EDR: 07/21/2020	Telephone: 202-564-4203
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/19/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/01/2021
	Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 703-416-0223
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/14/2020
	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: 01/31/2020 Date Data Arrived at EDR: 05/13/2020 Date Made Active in Reports: 08/03/2020 Number of Days to Update: 82

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/14/2020 Next Scheduled EDR Contact: 02/01/2021 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
Number of Days to Opdate. 70	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	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: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020 Number of Days to Update: 59 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/13/2020 Next Scheduled EDR Contact: 01/31/2021 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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	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: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

PCB TRANSFORMER	R: PCB Transformer Regis	tration Dat	abase		
The database of	f PCB transformer registrat	ions that in	cludes all PC	B registration submittals	3.
		•	— .		

Date of Government Version: 09/13/2019	
Date Data Arrived at EDR: 11/06/2019	
Date Made Active in Reports: 02/10/2020	
Number of Days to Update: 96	

Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 08/06/2020 Next Scheduled EDR Contact: 11/16/2020 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	
Date Data Arrived at EDR: 07/01/2019	
Date Made Active in Reports: 09/23/2019	
Number of Days to Update: 84	

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 09/24/2020 Next Scheduled EDR Contact: 01/11/2021 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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006	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 Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 07/27/2020 Next Scheduled EDR Contact: 11/09/2020 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.

Date of Government Version: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020 Number of Days to Update: 6 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 10/01/2020 Next Scheduled EDR Contact: 01/18/2021 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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 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: 10/06/2020 Next Scheduled EDR Contact: 01/18/2021 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: 07/28/2020 Next Scheduled EDR Contact: 11/16/2020 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	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 08/21/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020	Sou
Date Data Arrived at EDR: 08/03/2020	Tele
Date Made Active in Reports: 08/25/2020	Las
Number of Days to Update: 22	Nex

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/01/2020 Next Scheduled EDR Contact: 01/11/2021 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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016 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
IS AIRS MINOR: Air Eacility System Data	

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: 05/28/2020	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 05/28/2020	Telephone: 202-693-9424
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 09/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/14/2020
	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: 05/01/2020 Date Data Arrived at EDR: 05/21/2020	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/25/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/07/2020
	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	Source: USGS Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/28/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/28/2020 Next Scheduled EDR Contact: 12/07/2020 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: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 80 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/16/2020 Next Scheduled EDR Contact: 12/21/2020 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: 02/03/2020 Date Data Arrived at EDR: 03/03/2020 Date Made Active in Reports: 05/28/2020 Number of Days to Update: 86 Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 09/15/2020 Next Scheduled EDR Contact: 12/14/2020 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: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 10/06/2020 Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Sou
Date Data Arrived at EDR: 07/02/2020	Tele
Date Made Active in Reports: 09/17/2020	Las
Number of Days to Update: 77	Nex
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Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/08/2020 Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

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: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/17/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 07/20/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/21/2020	Telephone: 850-921-9558
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 05/08/2020 Date Data Arrived at EDR: 05/08/2020 Date Made Active in Reports: 07/22/2020 Number of Days to Update: 75 Source: Department of Environmental Protection Telephone: 850-717-9086 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 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: 05/26/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/07/2020 Number of Days to Update: 73 Source: Department of Environmental Protection Telephone: 866-282-0787 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 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: 09/11/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 3

Source: Department of Environmental Protection Telephone: 850-245-8335 Last EDR Contact: 09/10/2020 Next Scheduled EDR Contact: 12/28/2020 Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

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

Date of Government Version: 07/20/2020	
Date Data Arrived at EDR: 07/21/2020	
Date Made Active in Reports: 10/06/2020	
Number of Days to Update: 77	

Source: Department of Environmental Protection Telephone: 850-245-8927 Last EDR Contact: 10/19/2020 Next Scheduled EDR Contact: 02/01/2021 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: 07/14/2020 Date Data Arrived at EDR: 07/17/2020 Date Made Active in Reports: 10/02/2020 Number of Days to Update: 77 Source: Department of Environmental Protection Telephone: 850-245-7503 Last EDR Contact: 10/01/2020 Next Scheduled EDR Contact: 01/18/2021 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: 07/22/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/22/2020	Telephone: 850-245-8793
Date Made Active in Reports: 10/06/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	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: 01/24/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/28/2020	Telephone: 850-245-8743
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	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: 08/08/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 25

Source: Department of Environmental Protection Telephone: 850-245-8853 Last EDR Contact: 07/21/2020 Next Scheduled EDR Contact: 11/09/2020 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: 10/09/2020 Next Scheduled EDR Contact: 01/18/2021 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.

Date of Government Version: 06/20/2020 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/08/2020 Number of Days to Update: 77	Source: Department of Environmental Protection Telephone: 850-245-8758 Last EDR Contact: 09/22/2020 Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Quarterly
RESP PARTY: Responsible Party Sites Listing Open, inactive and closed responsible party si	tes
Date of Government Version: 06/22/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 09/16/2020 Number of Days to Update: 79	Source: Department of Environmental Protection Telephone: 850-245-8758 Last EDR Contact: 09/29/2020 Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly
	on (SIS) sites. Site Investigation is a Section within the Bureau nent. SIS provides technical support to FDEP District Waste Cleanup
Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 08/03/2020 Number of Days to Update: 77	Source: Department of Environmental Protection Telephone: 850-245-8953 Last EDR Contact: 08/17/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Quarterly
TIER 2: Tier 2 Facility Listing A listing of facilities which store or manufacture	e hazardous materials that submit a chemical inventory report.
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/05/2020 Date Made Active in Reports: 08/19/2020 Number of Days to Update: 75	Source: Department of Environmental Protection Telephone: 850-413-9970 Last EDR Contact: 09/01/2020 Next Scheduled EDR Contact: 12/21/2020 Data Release Frequency: Varies
UIC: Underground Injection Wells Database Listing A listing of Class I wells. Class I wells are used waste below the lowermost USDW.	d to inject hazardous waste, nonhazardous waste, or municipal
Date of Government Version: 07/16/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 10/07/2020 Number of Days to Update: 83	Source: Department of Environmental Protection Telephone: 850-245-8655 Last EDR Contact: 10/13/2020 Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies
WASTEWATER: Wastewater Facility Regulation Da Domestic and industrial wastewater facilities.	atabase
Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020 Number of Days to Update: 77	Source: Department of Environmental Protection Telephone: 850-245-8600 Last EDR Contact: 08/03/2020 Next Scheduled EDR Contact: 11/16/2020 Data Release Frequency: Quarterly
PCS ENF: Enforcement data No description is available for this data	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 10/02/2020 Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits An inactive permit is a facility that has shut do	own or is no longer discharging.
Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015 Number of Days to Update: 120	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 10/02/2020 Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually
· · · ·	tion system that contains data on National Pollutant Discharge Elimination S tracks the permit, compliance, and enforcement status of NPDES
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020 Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually
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: 08/28/2020 Next Scheduled EDR Contact: 12/07/2020

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.

Data Release Frequency: Varies

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive 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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive 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 Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled

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

from Records formerly available from the Department of Environmental Protection in Floridia.

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 Floridia.

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 Floridia.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALACHUA COUNTY:

FACILITY LIST ALACHUA: Facility List List of all regulated facilities in Alachua County.

> Date of Government Version: 05/26/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/07/2020 Number of Days to Update: 72

Source: Alachua County Environmental Protection Department Telephone: 352-264-6800 Last EDR Contact: 09/16/2020 Next Scheduled EDR Contact: 01/04/2021 Data Release Frequency: Annually

BROWARD COUNTY:

AST BROWARD: Aboveground Storage Tanks Aboveground storage tank locations in Broward County. Date of Government Version: 06/30/2020 Source: Broward County Environmental Protection Department Date Data Arrived at EDR: 07/15/2020 Telephone: 954-818-7509 Date Made Active in Reports: 10/01/2020 Last EDR Contact: 08/19/2020 Number of Days to Update: 78 Next Scheduled EDR Contact: 12/07/2020 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: 06/30/2020 Source: Broward County Environmental Protection Department Date Data Arrived at EDR: 07/15/2020 Telephone: 954-818-7509 Last EDR Contact: 08/19/2020 Date Made Active in Reports: 10/01/2020 Number of Days to Update: 78 Next Scheduled EDR Contact: 12/07/2020 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: 06/30/2020 Source: Broward County Environmental Protection Department Date Data Arrived at EDR: 07/15/2020 Telephone: 954-818-7509 Date Made Active in Reports: 10/01/2020 Last EDR Contact: 08/19/2020 Number of Days to Update: 78 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies HILLSBOROUGH COUNTY: LF HILLSBOROUGH: Hillsborough County LF Hillsborough county landfill sites. Date of Government Version: 09/04/2020 Source: Hillsborough County Environmental Protection Commission Date Data Arrived at EDR: 10/06/2020 Telephone: 813-627-2600 Date Made Active in Reports: 10/06/2020 Last EDR Contact: 10/01/2020 Next Scheduled EDR Contact: 01/18/2021 Number of Days to Update: 0 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: 05/21/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 71	Source: Department of Environmental Resources Management Telephone: 305-372-6755 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually
DADE CO AW: Agricultural Waste Listing	

Date of Government Version: 05/21/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 71

A listing of agricultural waste sites

Source: Miami-Dade County Division of Environmental Resources Management Telephone: 305-372-6715 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Varies

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: 05/21/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 71

Source: DERM Telephone: 305-372-6755 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Quarterly

DADE GTO: Grease Trap Sites

Any non-residential facility that discharges waste to a sanitary sewer.

Date of Government Version: 05/21/2020	Source: Dade County Dept. of Env. Resources Mgmt.
Date Data Arrived at EDR: 05/21/2020	Telephone: 305-372-6508
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/07/2020
	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: 05/21/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 07/31/2020 Number of Days to Update: 71 Source: DERM Telephone: 305-372-3576 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 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 Date Data Arrived at EDR: 06/06/2013 Date Made Active in Reports: 08/06/2013 Number of Days to Update: 61 Source: DERM Telephone: 305-372-3576 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Quarterly

DADE_HWS: Hazardous Waste Sites

Sites with the potential to generate waste

Date of Government Version: 05/14/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/10/2020 Number of Days to Update: 81 Source: Dade County Department of Environmental Resources Management Telephone: 305-372-6755 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 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.

Date of Government Version: 05/21/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/03/2020	Source: Department of Environmental Resources Management Telephone: 305-372-6700 Last EDR Contact: 08/24/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually
DADE_IW5: Industrial Waste Type 5 Sites Generally these facilities fall under the catego quantity generator".	bry of "conditionally exempt small quantity generator" or "small
Date of Government Version: 05/21/2020 Date Data Arrived at EDR: 05/21/2020	Source: Department of Environmental Resources Management Telephone: 305-372-6700
Date Made Active in Reports: 08/03/2020 Number of Days to Update: 74	Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually
	uses located within the major drinking water wellfield protection These facilities do not handle hazardous materials but are regulated here they are located.
Date of Government Version: 05/21/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/03/2020	Source: Department of Environmental Resources Management Telephone: 305-372-6700 Last EDR Contact: 08/24/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually
DADE_IWP: Industrial Waste Permit Sites Facilities that either generate more than 25,0 EPA.	00 of wastewater per day to sanitary sewers or are pre-defined by
Date of Government Version: 05/21/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/03/2020 Number of Days to Update: 74	Source: Department of Environmental Resources Management Telephone: 305-372-6700 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually
ENF: Enforcement Case Tracking System Sites Enforcement cases monitored by the Dade C	ounty Department of Environmental Resources Management.
Date of Government Version: 05/21/2020 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/03/2020 Number of Days to Update: 74	Source: Department of Environmental Resources Management Telephone: 305-372-6755 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 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: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually
UST DADE: Storage Tanks A listing of aboveground and underground sto	prage tank site locations.
Date of Government Version: 02/26/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 63	Source: Department of Environmental Resource Management Telephone: 305-372-6700 Last EDR Contact: 08/24/2020 Next Scheduled EDR Contact: 12/07/2020 Data Release Frequency: Semi-Annually
PALM BEACH COUNTY:	

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: 09/11/2020 Next Scheduled EDR Contact: 12/21/2020 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: 05/12/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020 Number of Days to Update: 76	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/10/2020 Next Scheduled EDR Contact: 11/23/2020 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: 10/09/2020 Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	zardous waste from the generator through transporters to a TSD
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: 07/31/2020 Next Scheduled EDR Contact: 11/09/2020 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: 10/07/2020 Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/11/2020 Next Scheduled EDR Contact: 11/30/2020 Data Release Frequency: Annually

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: 09/02/2020 Next Scheduled EDR Contact: 12/21/2020 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

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

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

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

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BAHAMA VILLAGE 918 FORT ST KEY WEST, FL 33040

TARGET PROPERTY COORDINATES

Latitude (North):	24.549466 - 24° 32' 58.08"
Longitude (West):	81.804404 - 81° 48' 15.85"
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	418531.2
UTM Y (Meters):	2715144.2
Elevation:	7 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5656373 KEY WEST, 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.

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).

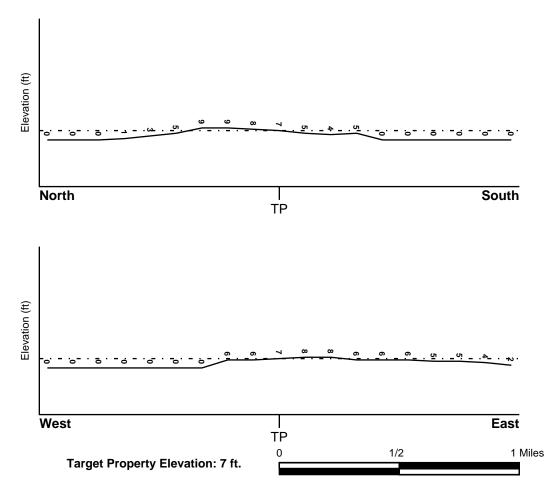
TOPOGRAPHIC INFORMATION

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 SSW

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.

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

Flood Plain Panel at Target Property	FEMA Source Type
12087C1516K	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
12087C1508K 12087C1512K	FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property KEY WEST	Data Coverage 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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

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

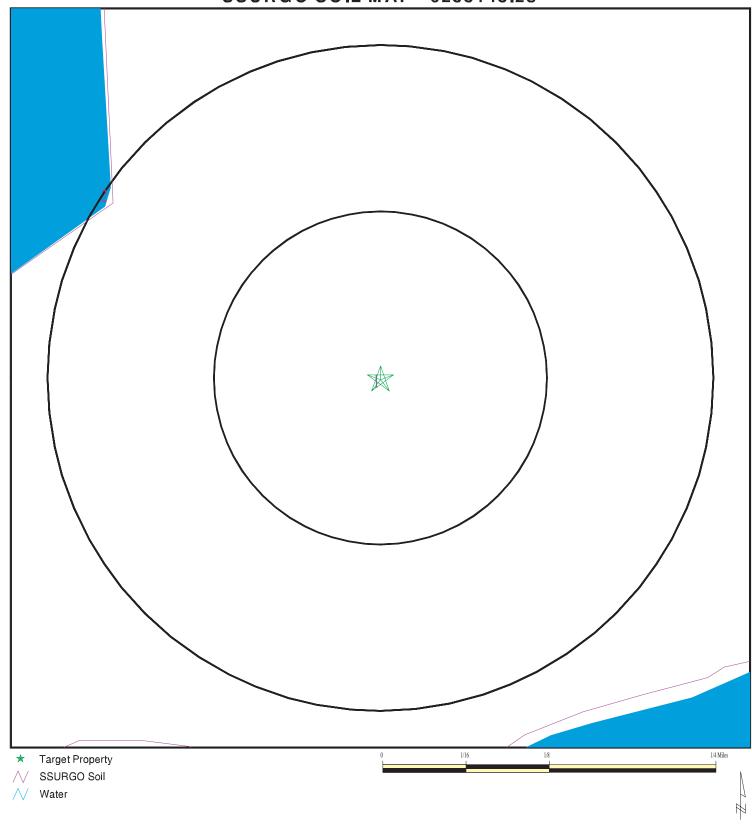
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category:	Stratifed Sequence
System:	Quaternary	
Series:	Pleistocene	
Code:	Qp (decoded above as Era, System & Series)	

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).



ADDRESS: 918 FORT ST KEY WEST FL 33040	CLIENT:Tetra Tech EC, Inc.CONTACT:Shawn OuelletteINQUIRY #:6233143.2sDATE:October 20, 2020 4:46 pm
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DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Urban land
Soil Surface Texture:	variable
Hydrologic Group:	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: Partially hydric	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary		Classification			Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	5 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:
2	0 inches	5 inches		Not reported	Not reported	Max: Min:	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

Soil Layer Information								
	Bou	ndary		(Jassification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	0 inches	water	Not reported	Not reported	Max: Min:	Max: Min:	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)				
Federal USGS	1.000				
Federal FRDS PWS	Nearest PWS within 1 mile				
State Database	1.000				

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	<u>USGS4000</u> 0232065	0 - 1/8 Mile NNE
A2	USGS40000232064	0 - 1/8 Mile ENE
B3	USGS40000232078	1/4 - 1/2 Mile North
4	USGS40000232075	1/4 - 1/2 Mile NNE
B6	USGS40000232079	1/4 - 1/2 Mile North
B7	USGS40000232080	1/4 - 1/2 Mile North
B8	USGS40000232087	1/4 - 1/2 Mile North
B9	USGS40000232088	1/4 - 1/2 Mile North
11	USGS40000232063	1/4 - 1/2 Mile East
C12	USGS40000232060	1/4 - 1/2 Mile ESE
D13	USGS40000232090	1/4 - 1/2 Mile NNE
D14	USGS40000232091	1/4 - 1/2 Mile North
15	USGS40000232059	1/4 - 1/2 Mile SE
16	USGS40000232074	1/4 - 1/2 Mile ENE
17	USGS40000232061	1/4 - 1/2 Mile East
E18	USGS40000232086	1/4 - 1/2 Mile NE
E19	USGS40000232089	1/4 - 1/2 Mile NE
20	USGS40000232104	1/2 - 1 Mile NNE
F21	USGS40000232103	1/2 - 1 Mile NNE
22	USGS40000232113	1/2 - 1 Mile NNE
F23	USGS40000232107	1/2 - 1 Mile NNE

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
G24	USGS40000232072	1/2 - 1 Mile ENE
G25	USGS40000232073	1/2 - 1 Mile ENE
H26	USGS40000232110	1/2 - 1 Mile NNE
H27	USGS40000232111	1/2 - 1 Mile NNE
H28	USGS40000232112	1/2 - 1 Mile NNE
130	USGS40000232100	1/2 - 1 Mile NE
l31	USGS40000232101	1/2 - 1 Mile NE
132	USGS40000232102	1/2 - 1 Mile NE
J33	USGS40000232116	1/2 - 1 Mile North
34	USGS40000232115	1/2 - 1 Mile North
H35	USGS40000232114	1/2 - 1 Mile NNE
F36	USGS40000232109	1/2 - 1 Mile NNE
J37	USGS40000232118	1/2 - 1 Mile North
J38	USGS40000232119	1/2 - 1 Mile North
K39	USGS40000232085	1/2 - 1 Mile ENE
K40	USGS40000232081	1/2 - 1 Mile ENE
K41	USGS40000232082	1/2 - 1 Mile ENE
42	USGS40000232106	1/2 - 1 Mile NE
43	USGS40000232123	1/2 - 1 Mile NNE
L44	USGS40000232070	1/2 - 1 Mile ENE
L45	USGS40000232069	1/2 - 1 Mile ENE
46	USGS40000232062	1/2 - 1 Mile East
47	USGS40000232096	1/2 - 1 Mile NE
48	USGS40000232124	1/2 - 1 Mile NNE
M49	USGS40000232077	1/2 - 1 Mile ENE
50	USGS40000232108	1/2 - 1 Mile NE
M51	USGS40000232076	1/2 - 1 Mile ENE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

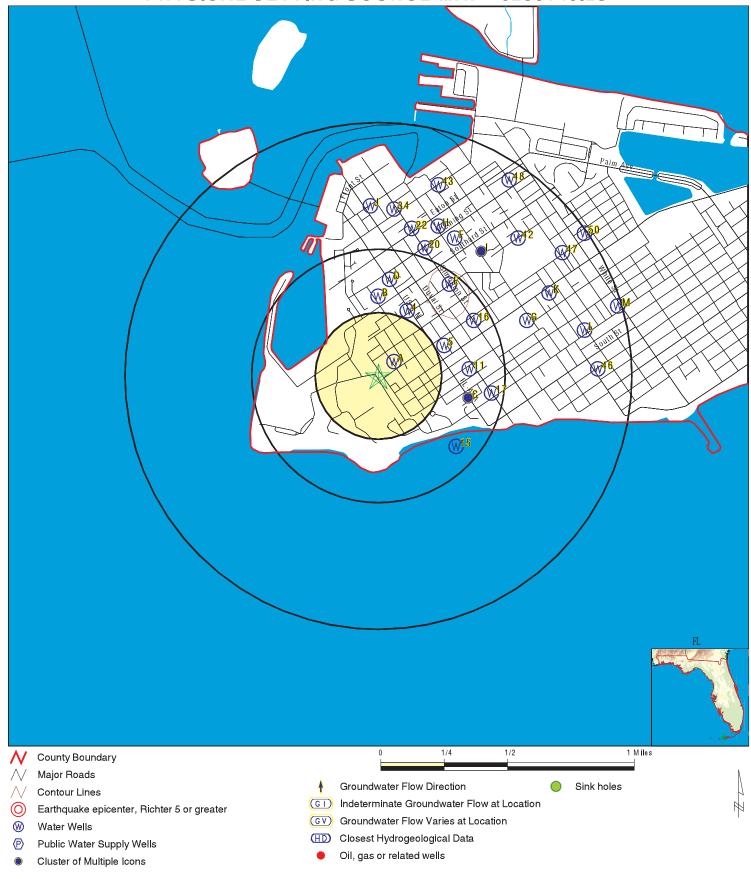
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
5	FLSA11000051700	1/4 - 1/2 Mile ENE
C10	FLSA11000051701	1/4 - 1/2 Mile ESE
I29	FLSA11000051702	1/2 - 1 Mile NE

PHYSICAL SETTING SOURCE MAP - 6233143.2s



LAT/LONG: 24.549466 / 81.804404 INQUIRY #: 6233143.28 DATE: October 20, 2020 4:46 pm	ADDRESS: 918 FORT ST C KEY WEST FL 33040	CLIENT: Tetra Tech EC, Inc. CONTACT: Shawn Ouellette INQUIRY #: 6233143.2s DATE: October 20, 2020 4:46 pm
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Elevation		Data	base	EDR ID Number
A1 NNE) - 1/8 Mile Higher		FED	USGS	USGS40000232065
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL MO - 150 Not Reported Not Reported Not Reported Not Reported 28 Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Cente 10203 Reported Reported Reported Reported Reported
A2 ENE) - 1/8 Mile Higher		FED	USGS	USGS40000232064
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL S - 617 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Cente 10203 Reported Reported Reported Reported Reported Reported
33 North /4 - 1/2 Mile Higher		FED	USGS	USGS40000232078
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL F - 645 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Cente 10203 Reported Reported Reported Reported Reported Reported Reported

. NNE 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area:

USGS-FL F - 637 Not Reported Not Reported

FED USGS

Organization Name: Type: HUC: Drainage Area Units: USGS Florida Water Science Center Well 03090203 Not Reported

Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

5 ENE 1/4 - 1/2 Mile Higher

> Database: FI Well ID: Status: Well Depth: Casing Diameter: Sanitary Seal: Large PWS Well: WSRP Action: Resident Type:

B6 North 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

B7 North 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

Not Reported Not Reported Not Reported

USGS-FL

MO - 149A

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

USGS-FL

MO - 149B

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

13

32

Not Reported

Not Reported

Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Not Reported Not Reported Not Reported Not Reported Not Reported

FL WELLS FLSA11000051700

Super Act Program Well Data (Department of Health) 440000301 Well Type: ERROR Not Reported 0 Permit #: Well Name: Not Reported WSRP ID: 0 NO ACTION AT THI Not Reported

Casing Material: Casing Length: Potable Status: PWS Design:

43 Not Reported Not Reported Not Reported Not Reported 440000301 POTABLE 0

FED USGS USGS40000232079

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported ft Not Reported

FED USGS USGS40000232080

ft

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported Not Reported

Distance Elevation			Database	EDR ID Number
B8 North 1/4 - 1/2 Mile Higher			FED USGS	USGS40000232087
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL MO - 148A Not Reported Not Reported Not Reported Not Reported 51 Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area U Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not I Not I Not I Not I ft	S Florida Water Science Cente 20203 Reported Reported Reported Reported Reported
B9 North 1/4 - 1/2 Mile Higher			FED USGS	USGS40000232088
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL MO - 148B Not Reported Not Reported Not Reported Not Reported 16 Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area U Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not I Not I Not I Not I ft	S Florida Water Science Center 90203 Reported Reported Reported Reported Reported
C10 ESE 1/4 - 1/2 Mile Lower			FL WELLS	FLSA11000051701
Database: FI Well ID: Status: Well Depth: Casing Diameter: Sanitary Seal: Large PWS Well: WSRP Action: Resident Type:	Super Act Program Well Data (D 440000401 ERROR Not Reported 0 Not Reported 0 NO ACTION AT THI Not Reported	Department of Health) Well Type: Casing Material: Casing Length: Permit #: Well Name: WSRP ID: Potable Status: PWS Design:	43 Not Report Not Report Not Report 440000401 POTABLE 0	red red red
11 East I/4 - 1/2 Mile Higher			FED USGS	USGS40000232063
Organization ID: Monitor Location:	USGS-FL F - 639	Organization Name:	USG Well	S Florida Water Science Cente

Type:

HUC:

Drainage Area Units:

Organization ID: Monitor Location: Description: Drainage Area: USGS-FL F - 639 Not Reported Not Reported

TC6233143.2s Page A-12

Well

03090203

Not Reported

Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

C12 ESE 1/4 - 1/2 Mile

- Lower
 - Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

D13 NNE 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

D14 North 1/4 - 1/2 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

Not Reported Not Reported Not Reported Not Reported Not Reported

USGS-FL

Not Reported

USGS-FL

MO - 117

Not Reported

Not Reported

Not Reported

Not Reported

2399

2399

USGS-FL

Not Reported

F - 636

Floridan aquifer system

F - 640

Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Not Reported Not Reported Not Reported Not Reported Not Reported

FED USGS

USGS40000232060

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

FED USGS USGS40000232090

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported ft ft

FED USGS USGS40000232091

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

Distance Elevation		Data	base	EDR ID Number
15 SE I/4 - 1/2 Mile Lower		FED	USGS	USGS40000232059
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL S - 618 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Center 00203 Reported Reported Reported Reported Reported Reported Reported
16 ENE 1/4 - 1/2 Mile Higher		FED	USGS	USGS40000232074
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer: Well Depth: Well Hole Depth:	USGS-FL F - 632 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Center 0203 Reported Reported Reported Reported Reported Reported Reported
17 East 1/4 - 1/2 Mile Lower		FED	USGS	USGS40000232061
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer: Well Depth: Well Hole Depth:	USGS-FL F - 635 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Center 0203 Reported Reported Reported Reported Reported Reported Reported
E18 NE 1/4 - 1/2 Mile		FED	USGS	USGS40000232086

Organization ID: Monitor Location: Description: Drainage Area: USGS-FL S - 613 Not Reported Not Reported Organization Name: Type: HUC: Drainage Area Units: USGS Florida Water Science Center Well 03090203 Not Reported

Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

E19 NE 1/4 - 1/2 Mile Higher

- Higher Organization ID:
 - Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

20 NNE 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

F21 NNE 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Not Reported Not Reported Not Reported Not Reported Not Reported

USGS-FL

Not Reported

Not Reported

Not Reported Not Reported

Not Reported

Not Reported

Not Reported

USGS-FL

Not Reported Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

USGS-FL

Not Reported

S - 605

S - 604

F - 631

Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported Not Reported Not Reported Not Reported Not Reported

FED USGS

USGS40000232089

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS USGS40000232104

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS USGS40000232103

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS Florida Water Science Center Well 03090203 Not Reported
Elevation		[Database	EDR ID Number
22 NNE I/2 - 1 Mile Higher		F	ED USGS	USGS40000232113
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL F - 630 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unit Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not R ts: Not R Not R Not R Not R	S Florida Water Science Cente 0203 Reported Reported Reported Reported Reported Reported Reported
F23 NNE I/2 - 1 Mile Higher		F	ED USGS	USGS40000232107
Organization ID: Monitor Location: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-FL EATON&FRANCES& GRINNELL ST Well 03090203 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: KEY WEST Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	Not R Not R Not R Not R Not R Not R	S Florida Water Science Cente Reported Reported Reported Reported Reported Reported Reported
G24 ENE 1/2 - 1 Mile Higher		F	ED USGS	USGS40000232072
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL MO - 153A Not Reported Not Reported Not Reported Not Reported 52 Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unit Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not R ts: Not R Not R Not R ft	S Florida Water Science Cente 0203 Reported Reported Reported Reported Reported

Higher Organization ID:

Monitor Location:

Description:

U M N

USGS-FL MO - 153B Not Reported Organization Name: Type: HUC: USGS Florida Water Science Center Well 03090203

Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

H26 NNE 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

H27 NNE 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

H28 NNE 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Not Reported Not Reported Not Reported 8 Not Reported

USGS-FL

Not Reported

USGS-FL

Not Reported

USGS-FL

Not Reported

S - 616

S - 615

S - 614

Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported Not Reported Not Reported Not Reported ft Not Reported

FED USGS

USGS40000232110

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS U

S USGS40000232111

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS USGS40000232112

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

Not Reported

Direction Distance Elevation			Database	EDR ID Number
I29 NE 1/2 - 1 Mile Higher			FL WELLS	FLSA11000051702
Database: FI Well ID: Status: Well Depth: Casing Diameter: Sanitary Seal: Large PWS Well: WSRP Action: Resident Type:	Super Act Program Well Data (Department 440000501 ERROR Not Reported 0 Not Reported 0 NO ACTION AT THI Not Reported	of Health) Well Type: Casing Material: Casing Length: Permit #: Well Name: WSRP ID: Potable Status: PWS Design:	43 Not Reporte Not Reporte Not Reporte 440000501 POTABLE 0	ed ed
I30 NE 1/2 - 1 Mile Higher			FED USGS	USGS40000232100
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL MO - 152 Not Reported Not Reported Not Reported Not Reported 8 Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area U Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 03090 Not R nts: Not R Not R Not R ft	S Florida Water Science Center 0203 eported eported eported eported eported
I31 NE 1/2 - 1 Mile Higher			FED USGS	USGS40000232101
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL MO - 152A Not Reported Not Reported Not Reported Not Reported 52 Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area U Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 03090 Not R nts: Not R Not R Not R ft	S Florida Water Science Center 0203 eported eported eported eported eported
I32 NE 1/2 - 1 Mile			FED USGS	USGS40000232102

1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area:

USGS-FL MO - 152B Not Reported Not Reported Organization Name: Type: HUC: Drainage Area Units: USGS Florida Water Science Center Well 03090203 Not Reported

Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

J33 North 1/2 - 1 Mile

- 1/2 1 Mile Lower
 - Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

34 North 1/2 - 1 Mile Lower

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer: Well Depth:

Well Hole Depth:

H35 NNE 1/2 - 1 Mile Higher

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Not Reported Not Reported Not Reported 10 Not Reported

USGS-FL

Not Reported

USGS-FL

Not Reported Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

USGS-FL

Not Reported

F - 628

F - 629

F - 633

Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported Not Reported Not Reported ft Not Reported

FED USGS

USGS40000232116

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS USGS40000232115

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS USGS40000232114

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center

Well 03090203 Not Reported
Elevation		Data	lbase	EDR ID Number
F36 NNE		FED	USGS	USGS40000232109
1/2 - 1 Mile Higher				
Organization ID:	USGS-FL	Organization Name:	USG	S Florida Water Science Cente
Monitor Location:	F - 625	Type:	Well	
Description:	Not Reported	HUC:	0309	0203
Drainage Area:	Not Reported	Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:		Reported
Aquifer:	Not Reported	Formation Type:		Reported
Aquifer Type:	Not Reported	Construction Date:		Reported
Well Depth:	Not Reported	Well Depth Units:		Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	NOL I	Reported
J37 North 1/2 - 1 Mile Lower		FED	USGS	USGS40000232118
	USGS-FL	Organization Name:		S Florida Water Science Cente
Organization ID: Monitor Location:	MO - 147A	Organization Name: Type:	Well	S FIORIda Water Science Certe
Description:	Not Reported	HUC:		0203
Drainage Area:	Not Reported	Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:		Reported
Aquifer:	Not Reported	Formation Type:	Not F	Reported
Aquifer Type:	Not Reported	Construction Date:	Not F	Reported
Well Depth:	29	Well Depth Units:	ft	
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not F	Reported
J38 North 1/2 - 1 Mile		FED	USGS	USGS40000232119
Lower				
Organization ID:	USGS-FL	Organization Name:	USG	S Florida Water Science Cente
Monitor Location:	MO - 147B	Type:	Well	
Description:	Not Reported	HUC:		0203
Drainage Area:	Not Reported	Drainage Area Units:		Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:		Reported
Aquifer:	Not Reported	Formation Type:		Reported
Aquifer Type: Well Depth:	Not Reported 8	Construction Date: Well Depth Units:	ft	Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:		Reported

Organization ID: Monitor Location: Description: Drainage Area: USGS-FL MO - 116 Not Reported Not Reported Organization Name: Type: HUC: Drainage Area Units: USGS Florida Water Science Center Well 03090203 Not Reported

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Floridan aquifer system	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19100101
Well Depth:	1010	Well Depth Units:	ft
Well Hole Depth:	1010	Well Hole Depth Units:	ft
Ground water levels,Number Feet below surface:	5.67	Level reading date: Feet to sea level:	1941-05-30 Not Reported
Note:	Not Reported		
 K40		550.1	
ENE 1/2 - 1 Mile		FED U	JSGS USGS40000232081
Lower			
Organization ID: Monitor Location: Description:	USGS-FL S - 602 Not Reported	Organization Name: Type: HUC:	USGS Florida Water Science Center Well 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:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported
K41 ENE 1/2 - 1 Mile Lower		FED U	JSGS USGS40000232082
Organization ID:	USGS-FL	Organization Name:	USGS Florida Water Science Center
Monitor Location:	S - 603	Type:	Well
Description:		HUC:	
•	Not Reported		03090203 Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Drainage Area: Contrib Drainage Area:	Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts:	Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer:	Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type:	Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type:	Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date:	Not Reported Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth:	Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units:	Not Reported Not Reported Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type:	Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date:	Not Reported Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: 42	Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units:	Not Reported Not Reported Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile	Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Not Reported Not Reported Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile	Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U	Not Reported Not Reported Not Reported Not Reported Not Reported States USGS40000232106
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher	Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Not Reported Not Reported Not Reported Not Reported Not Reported States USGS40000232106
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher Organization ID:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported USGS Florida Water Science Center
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher Organization ID: Monitor Location: Description:	Not Reported Not Reported Not Reported Not Reported Not Reported S - 623 Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U Organization Name: Type: HUC:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported USGS USGS40000232106
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher Organization ID: Monitor Location: Description: Drainage Area:	Not Reported Not Reported Not Reported Not Reported Not Reported S - 623 Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U Organization Name: Type: HUC: Drainage Area Units:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported JSGS USGS40000232106 USGS Florida Water Science Center Well 03090203 Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area:	Not Reported Not Reported Not Reported Not Reported Not Reported S - 623 Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported USGS USGS40000232106 USGS Florida Water Science Center Well 03090203 Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported S - 623 Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported USGS USGS40000232106 USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported S - 623 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported
Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: 42 NE 1/2 - 1 Mile Higher Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported S - 623 Not Reported Not Reported Not Reported Not Reported Not Reported	Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: FED U Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type:	Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported USGS USGS40000232106 USGS Florida Water Science Center Well 03090203 Not Reported Not Reported Not Reported Not Reported

Distance Elevation		Data	base	EDR ID Number
43 NNE 1/2 - 1 Mile Lower		FED	USGS	USGS40000232123
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL F - 626 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Cente 10203 Reported Reported Reported Reported Reported Reported Reported
L44 ENE 1/2 - 1 Mile Lower		FED	USGS	USGS40000232070
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL S - 608 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Center 10203 Reported Reported Reported Reported Reported Reported
L45 ENE 1/2 - 1 Mile Lower		FED	USGS	USGS40000232069
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL S - 609 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Center 0203 Reported Reported Reported Reported Reported Reported Reported
6 ast /2 - 1 Mile		FED	USGS	USGS40000232062

Organization ID: Monitor Location: Description: Drainage Area: USGS-FL F - 643 Not Reported Not Reported Organization Name: Type: HUC: Drainage Area Units: USGS Florida Water Science Center Well 03090203 Not Reported

Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

47 NE 1/2 - 1 Mile Lower

- Organization ID: Monitor Location: Description: Drainage Area:
- Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

48 NNE 1/2 - 1 Mile Lower

Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

M49 ENE 1/2 - 1 Mile Lower

Organization ID: Monitor Location: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Not Reported Not Reported Not Reported Not Reported Not Reported

USGS-FL

Not Reported

USGS-FL

Not Reported Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

S - 621

F - 620

Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported Not Reported Not Reported Not Reported Not Reported

FED USGS

USGS40000232096

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS USGS40000232124

Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: USGS Florida Water Science Center Well 03090203 Not Reported
FED USGS USGS40000232077

USGS Florida Water Science Center

Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

USGS-FL Organization Name: WELL 1125UNITED ST BIG PINE KEY FL Well Description: 03090203 Drainage Area: Not Reported Contrib Drainage Area: Not Reported Aquifer: Aquifer Type: Not Reported Not Reported Well Depth: Not Reported Well Hole Depth: Not Reported

TC6233143.2s Page A-23

Distance Elevation		Data	base	EDR ID Number
50 NE 1/2 - 1 Mile Lower		FED	USGS	USGS40000232108
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL S - 620 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F	S Florida Water Science Cente 0203 Reported Reported Reported Reported Reported Reported Reported
M51 ENE 1/2 - 1 Mile Lower		FED	USGS	USGS40000232076
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-FL S - 601 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0309 Not F Not F Not F Not F Not F	S Florida Water Science Cente 0203 Reported Reported Reported Reported Reported Reported Reported

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

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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

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

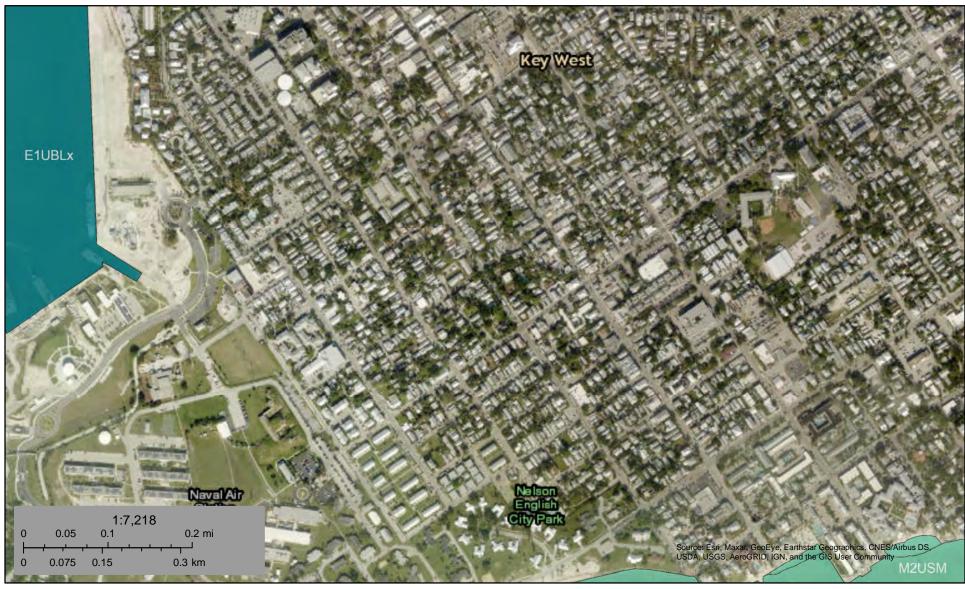
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Appendix C Wetlands Map



U.S. Fish and Wildlife Service **National Wetlands Inventory**

Bahama Village Wetland Map



November 13, 2020

Wetlands



Estuarine and Marine Deepwater

Estuarine and Marine Wetland

- Freshwater Forested/Shrub Wetland
 - **Freshwater Pond**

Freshwater Emergent Wetland

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





National Cooperative Soil Survey

Conservation Service

MAP	LEGEND	MAP INFORMATION
Area of Interest (AOI)	Spoil Area	The soil surveys that comprise your AOI were mapped at
Area of Interest (AOI)	Stony Spot	1:24,000.
Soils	Very Stony Spot	Warning: Soil Map may not be valid at this scale.
Soil Map Unit Polygor	Wet Spot	Enlargement of maps beyond the scale of mapping can cause
Soil Map Unit Lines	△ Other	misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of
Soil Map Unit Points	Special Line Features	contrasting soils that could have been shown at a more detailed scale.
Special Point Features	Water Features	Stale.
Image: Blowout Image: Blowout Image: Blowout Image: Blowout	Streams and Canals	Please rely on the bar scale on each map sheet for map measurements.
Clay Spot	Transportation +++ Rails	Source of Map: Natural Resources Conservation Service
Closed Depression	nterstate Highways	Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857)
Gravel Pit	JS Routes	Maps from the Web Soil Survey are based on the Web Mercato
Gravelly Spot	🧫 Major Roads	projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as th
🔕 Landfill	Local Roads	Albers equal-area conic projection, should be used if more
🙏 🛛 Lava Flow	Background	accurate calculations of distance or area are required.
Marsh or swamp	Aerial Photography	This product is generated from the USDA-NRCS certified data of the version date(s) listed below.
Mine or Quarry		Soil Survey Area: Monroe County, Keys Area, Florida
Miscellaneous Water		Survey Area Data: Version 12, Jun 9, 2020
Perennial Water		Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.
Rock Outcrop		Date(s) aerial images were photographed: Data not available
Saline Spot		
Sandy Spot		The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background
Severely Eroded Spot	t	imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.
Sinkhole		sinting of map unit boundaries may be evident.
Slide or Slip		
🧭 Sodic Spot		



Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
11	Urban land, 0 to 2 percent slopes, frequently flooded	6.5	100.0%
Totals for Area of Interest		6.5	100.0%

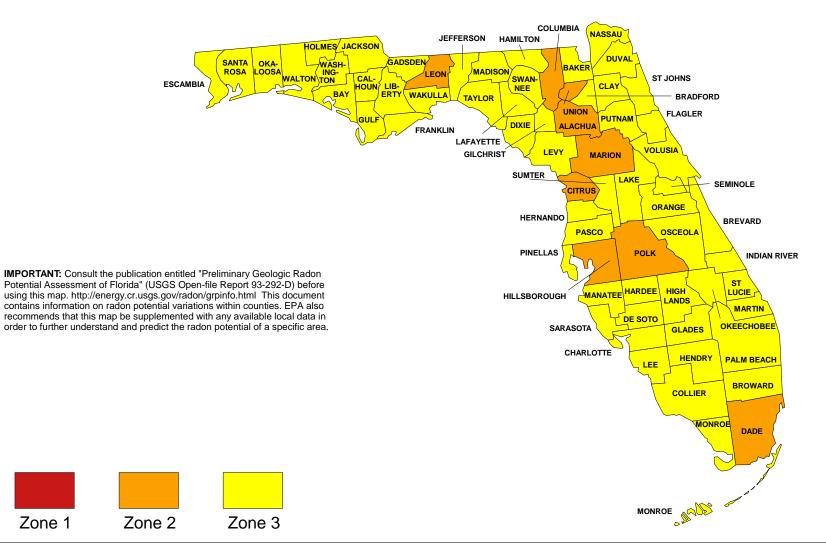
Appendix E Radon Gas Potential Map

FLORIDA - EPA Map of Radon Zones

The purpose of this map is to assist National, State and local organizations to target their resources and to implement radon-resistant building codes.

This map is not intended to determine if a home in a given zone should be tested for radon. Homes with elevated levels of radon have been found in all three zones.

All homes should be tested, regardless of zone designation.



http://www.epa.gov/radon/zonemap.html

Appendix F Oil and Gas Index Map

Oil and Gas Wells Monroe



Producer

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.

Appendix G

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	00001630-000801
Account#	9038833
	9038833
Property ID	
Millage Group	11KW
Location Address	918 FORT St, KEY WEST
Legal Description	KW PARCEL OF LAND LYING W'LY OF FORT STREET (5.57 AC) OR1839-410
	(Note: Not to be used on legal documents.)
Neighborhood	32140
Property Class	MUNICIPAL (8900)
Subdivision	
Sec/Twp/Rng	06/68/25
Affordable Housing	No



Owner

CITY OF KEY WEST PO Box 1409 Key West FL 33041

Valuation

	2020	2019	2018	2017
+ Market Improvement Value	\$233,853	\$233,853	\$233,853	\$233,853
+ Market Misc Value	\$78,599	\$78,599	\$78,599	\$78,599
+ Market Land Value	\$8,912,000	\$8,912,000	\$8,912,000	\$8,912,000
= Just Market Value	\$9,224,452	\$9,224,452	\$9,224,452	\$9,224,452
= Total Assessed Value	\$9,224,452	\$9,224,452	\$9,224,452	\$9,224,452
- School Exempt Value	(\$9,224,452)	(\$9,224,452)	(\$9,224,452)	(\$9,224,452)
= School Taxable Value	\$0	\$0	\$0	\$0

Land

Land Use	Number of Units	Unit Type	Frontage	Depth
COMMERCIAL EXEMPT (100E)	5.57	Acreage	0	0

Yard Items

Description	Year Built	Roll Year	Quantity	Units	Grade
RW2	1975	2003	1	113 SF	1
CONC PATIO	1980	2003	1	168 SF	2
ASPHALT PAVING	1975	2003	1	21200 SF	2
CONC PATIO	1942	2003	1	240 SF	2
CONC PATIO	1975	2003	1	2880 SF	2
CONC PATIO	1980	2003	1	400 SF	2
CONC PATIO	1990	2003	1	486 SF	2
CONC PATIO	1945	2003	1	504 SF	2
CONC PATIO	1943	2003	1	544 SF	2
ASPHALT PAVING	1975	2003	1	6848 SF	2
RW2	1944	2003	1	750 SF	4
CONC PATIO	1944	2003	1	960 SF	2
CH LINK FENCE	1980	2003	1	9716 SF	2
ASPHALT PAVING	1960	2003	1	9720 SF	2

Permits

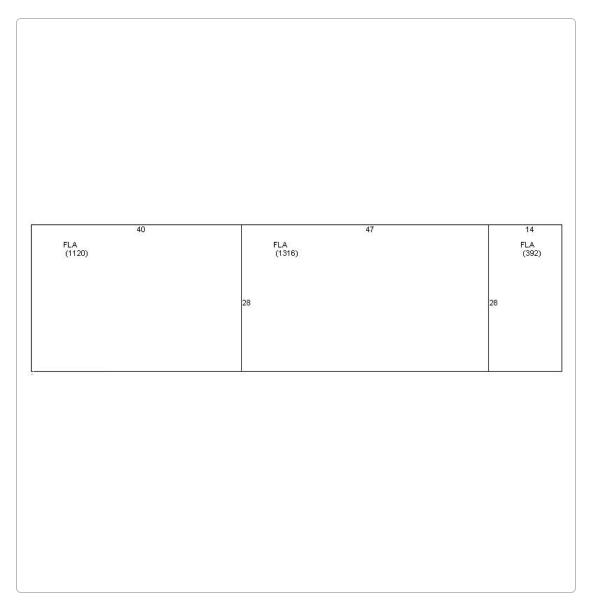
Number	Date Issued	Date Completed	Amount	Permit Type 🛛	Notes 🗆
16-5236	1/10/2017	12/13/2017	\$115,893	Commercial	
14-2367	6/9/2014	6/8/2016	\$347,924	Commercial	24,600SF PARKING LOT

View Tax Info

View Taxes for this Parcel

Sketches (click to enlarge)

55 (7475) 115	ja	
	65	
	FLA (7475)	
115		
115		
115		
115		
115		
115		
	115	



Photos



9038833A BLDG 1 OF 2 06/18/03

Map

Map image

No data available for the following modules: Buildings, Commercial Buildings, Mobile Home Buildings, Exemptions, Sales, 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 User Privacy Policy GDPR Privacy Notice



Last Data Upload: 12/9/2020, 2:28:54 AM

Version 2.3.97

Appendix H Site Photolog



Photo: 1

Description:

View of central portion of the site. View is of south parking area in the foreground with Gilleran recreational fields in the background.

Orientation:

Facing northwest



Photo: 2

Description:

View of south portion of the Target Property and south parking area. **Orientation:**

Facing south





Photo: 3

Description:

View of Gilleran recreational field in central portion of the Target Property.

Orientation:

Facing northwest



Photo: 4

Description:

View of offsite adjacent Seminole Battery site from southern site border.

Orientation:

Facing southwest





Photo: 5

Description:

View of Trumann Annex UST-5 excavation area (former) site from onsite west site border.

Orientation:

Facing northwest



Photo: 6

Description:

Offsite NAVSEA radio tower parcel Gilleran recreational field shown in the foreground. Radio tower parcel is an Island inside the Target Property.

Orientation:

Facing north





Photo: 7

Description:

View of NAVSEA parcel radio tower and supporting building.

Orientation:

Facing northeast



Photo: 8

Description:

View of City of Key West staging of equipment and trailers etc. **Orientation:**

Facing east





Photo: 9

Description:

View of recycling and equipment and material staging area behind the Keys Energy Authority Diesel Substation.

Orientation:

Facing east



Photo: 10

Description:

View of City of Key West Recycling area, concrete anchors, yard waste rolloffs, etc. **Orientation:**

Facing south



5



Photo: 11

Description:

View of offsite to the north of Trumann Waterfront Park

Orientation:

Facing north



Photo: 12

Description:

View of Trumann Annex Waterfront Park Boat ramp.

Orientation:

Facing northwest





Photo: 13

Description:

View of street adjacent to NAVSEA radio tower. Residential dwellings in the background

Orientation:

Facing east



Photo: 14

Description:

View of recreational fields from middle intersecting road.

Orientation:

Facing south





Photo: 15

Description:

View of truck entrance to City of Key West Maintenance Area

Orientation:

Facing northeast



Photo: 16

Description:

View of offsite Keys Energy Services Substation

Orientation:

Facing northeast





Photo: 17

Description:

View of offsite substation infrastructure.

Orientation:

Facing northeast



Photo: 18

Description:

View of Naval Station entrance security gate.

Orientation:

Facing south





Photo: 19

Description:

View of Fort Street to the southeast of Gilleran recreational field. Mixed residential and commercial land use shown bordering the site.

Orientation:

Facing southeast



Photo: 20

Description:

View of offsite Trumann Annex Waterfront Park Phase I B construction / demolition.

Orientation:

Facing west



Appendix I File Review Information



IR 21 Truman Annex Seminole Battery

NAVAL AIR STATION KEY WEST FLORIDA

OCULUS ID: DOD_9_3296

HISTORY

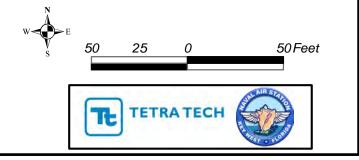
The Truman Annex Seminole Battery was constructed during the Civil War. A modern battery addition was constructed in the 1950s. The structure is currently unused and entry is restricted. Little is known about materials used while the Battery was in operation. The oldest portion of the Battery has remnants of a power generator exhaust system. Fueling tanks, known as Tanks 248A and 248B, were located west of the Truman Annex Seminole Battery near Building 248. The tanks were constructed of plate steel and had a capacity of 5,000 gallons each. The tanks were used for gasoline storage and were located under a concrete slab with fuel islands. The fueling island and tanks were removed in August 1995. Soil screening and groundwater samples were analyzed during the closure of the USTs. The UST Closure Report concluded that the tanks were closed in accordance with FDEP guidelines. The UST Closure Report recommended a study of groundwater in the area.

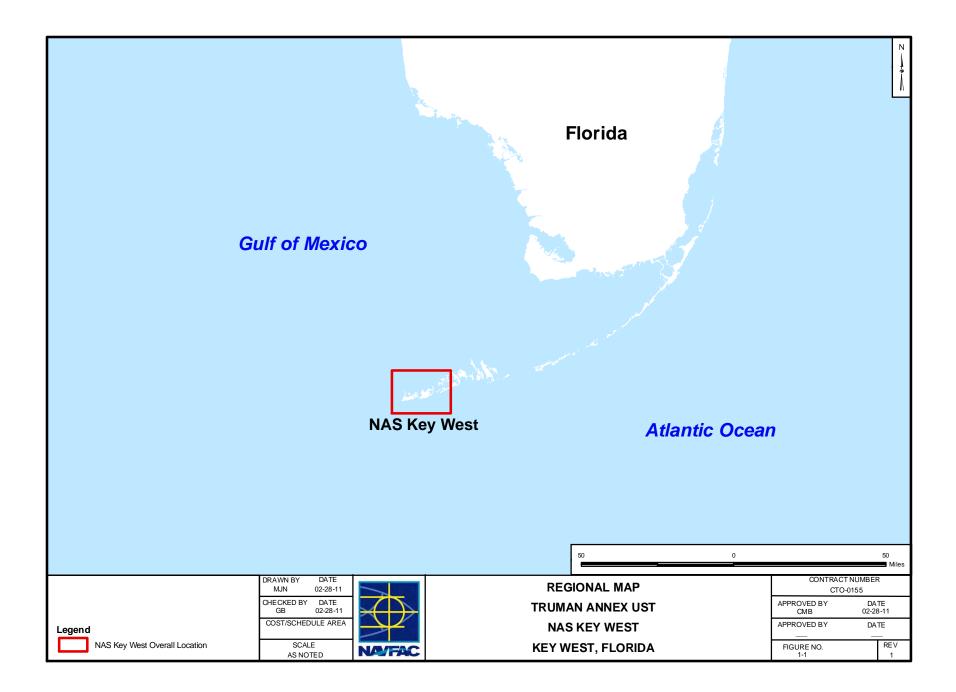
<u>1997</u> Tetra Tech performed sampling at IR 21 as part of a SI. Arsenic, benzo(a)pyrene, and benzo(b)fluoranthene were detected in excess of action levels at one surface soil sample location. Further investigation was recommended in the SI Report.

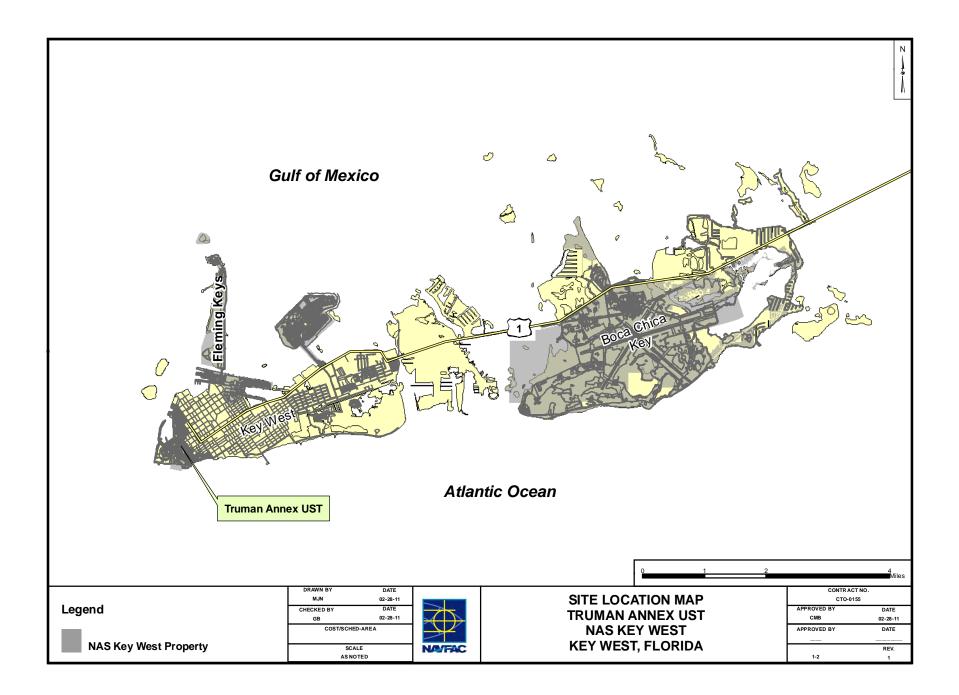
<u>1999</u> In March 1999, BEI completed an IRA at IR 21, excavating 61.5 cubic yards of soil from IR 21 to a depth of 2 feet. Confirmation sampling results presented in the SSI Report revealed that benzo(a)pyrene concentrations remained in excess of its action level at two sidewall sample locations adjacent to the battery foundation. Clean fill was placed in the excavation to reduce the possibility of exposure to potential contaminants remaining below 2 feet. LUCs, including institutional and engineering controls, were selected as the remedy for the site since contamination was left in place above concentrations that do not allow for unlimited use and unrestricted exposure.

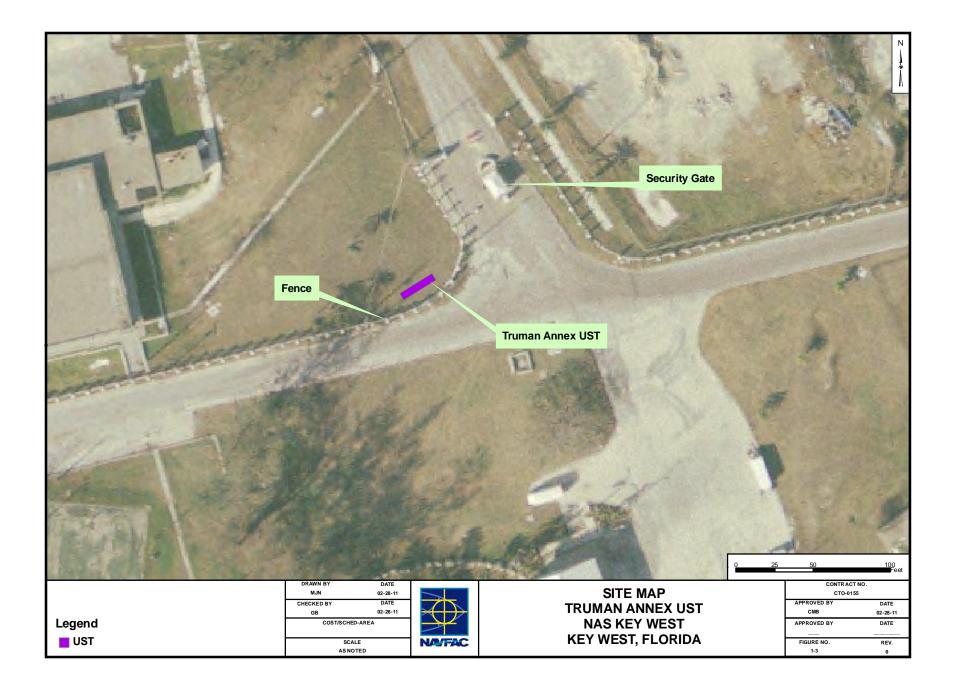
 $\underline{2000}$ Tetra Tech prepared the Decision Document with Land Use Controls for soil.

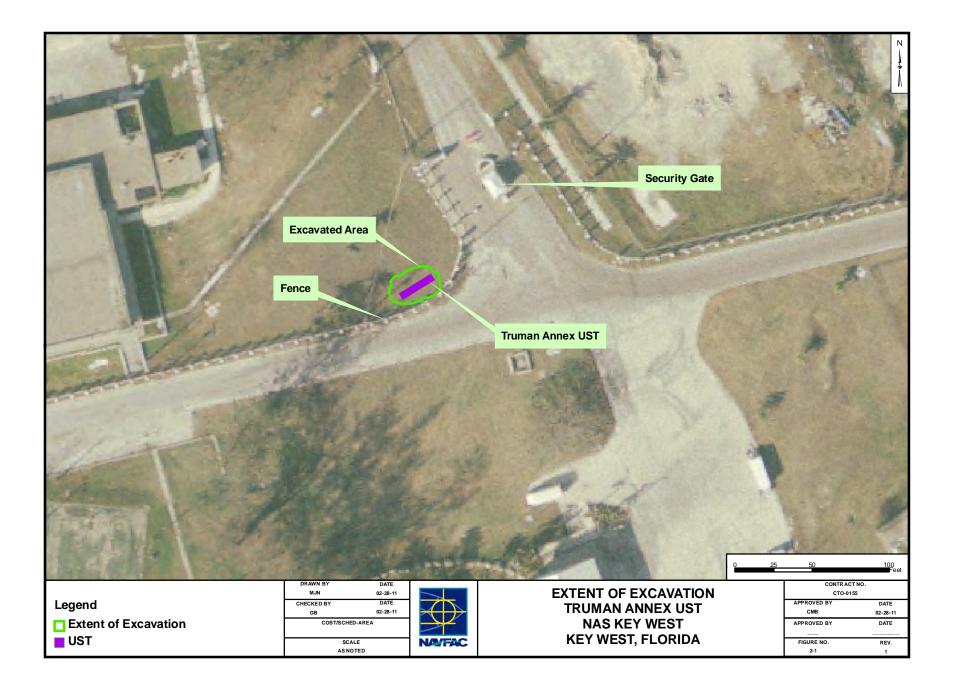
2004 – 2012 Annual Performance Monitoring.

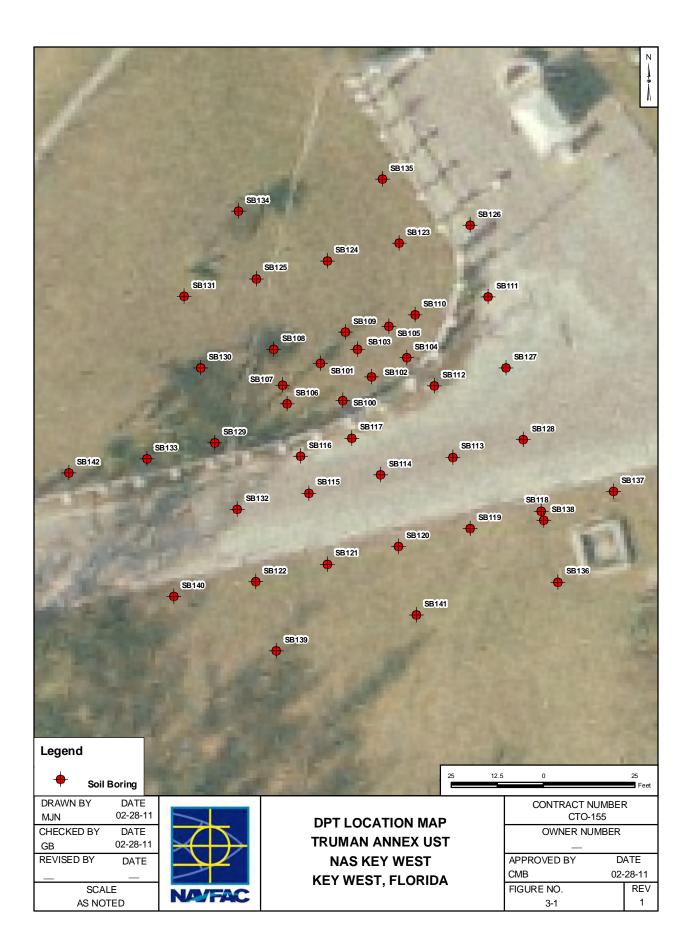


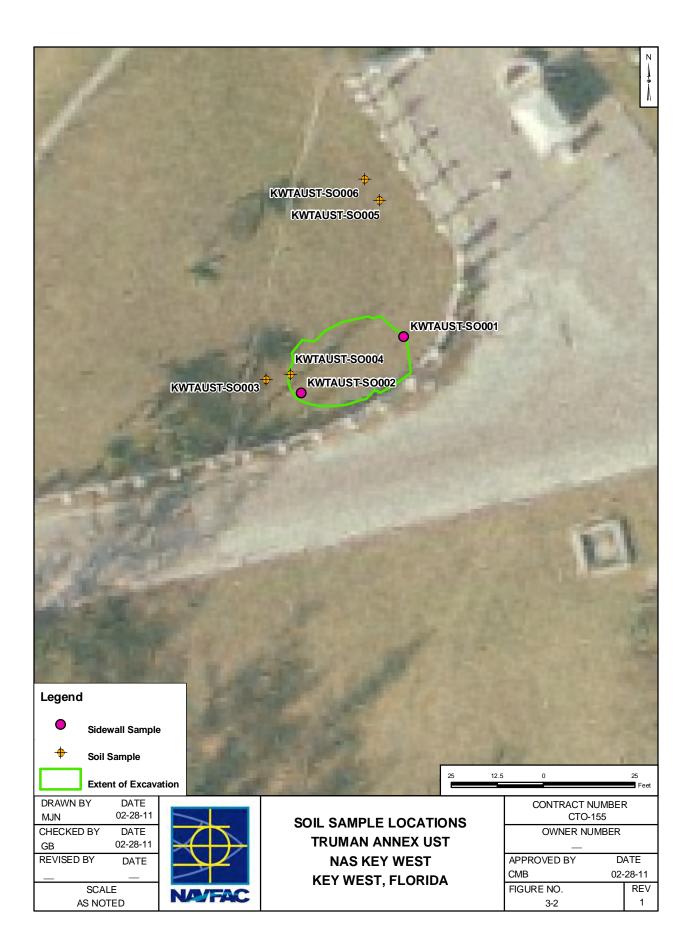




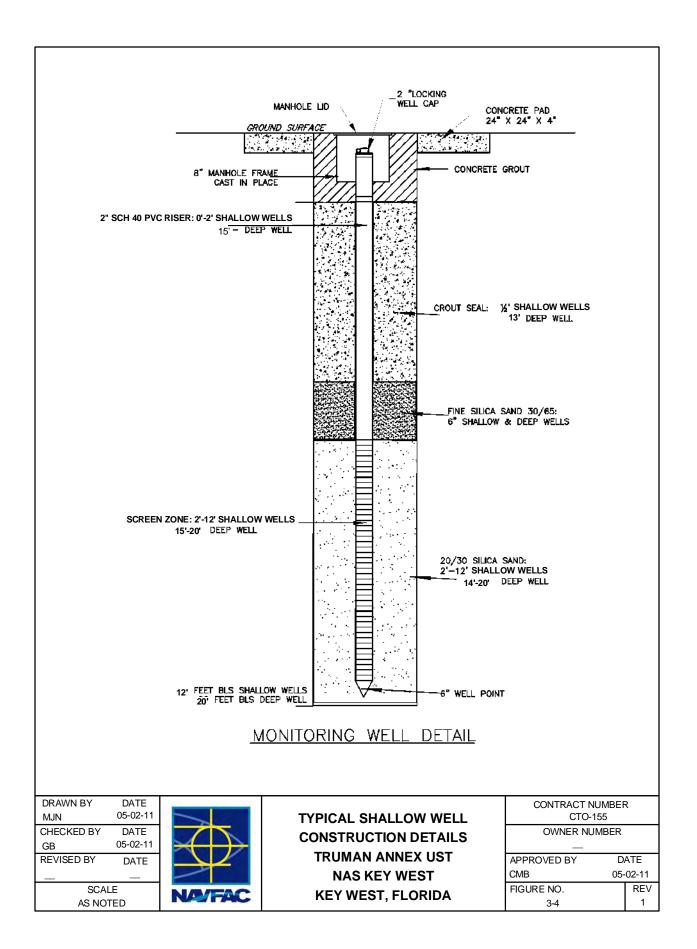


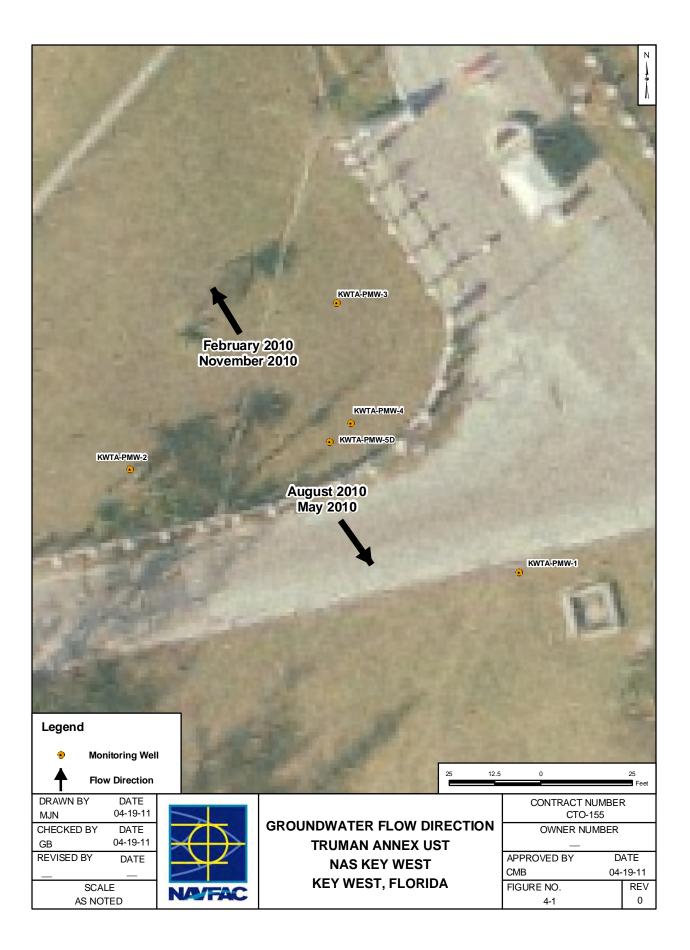


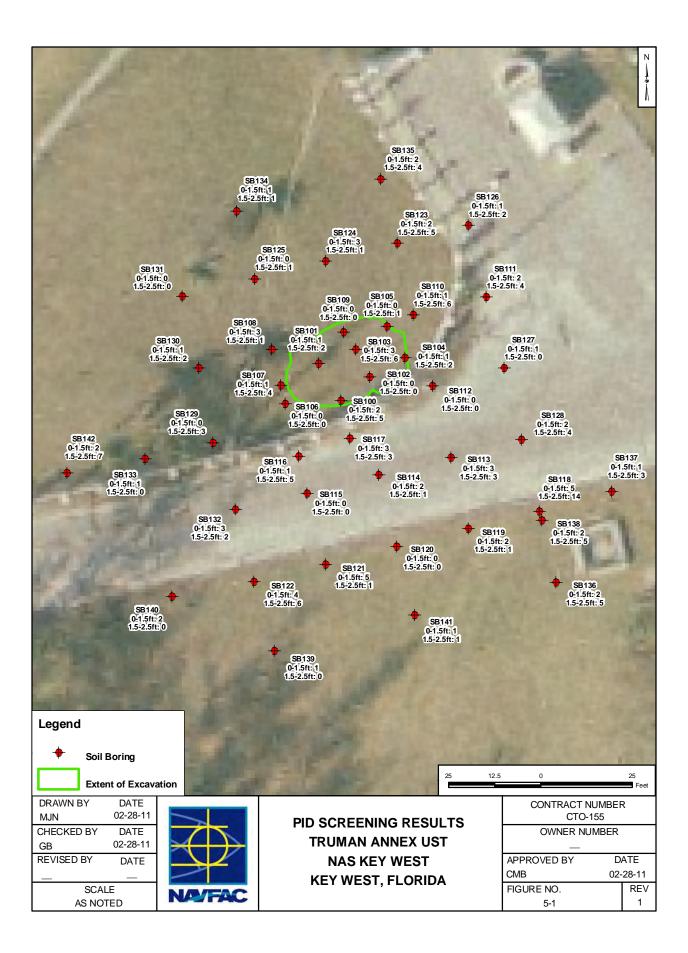




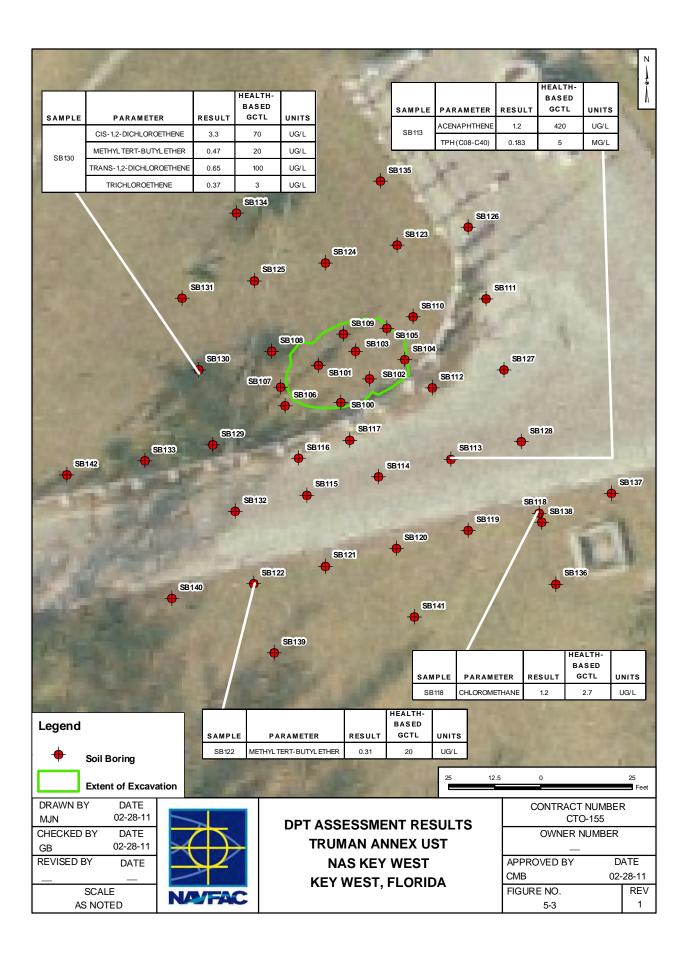




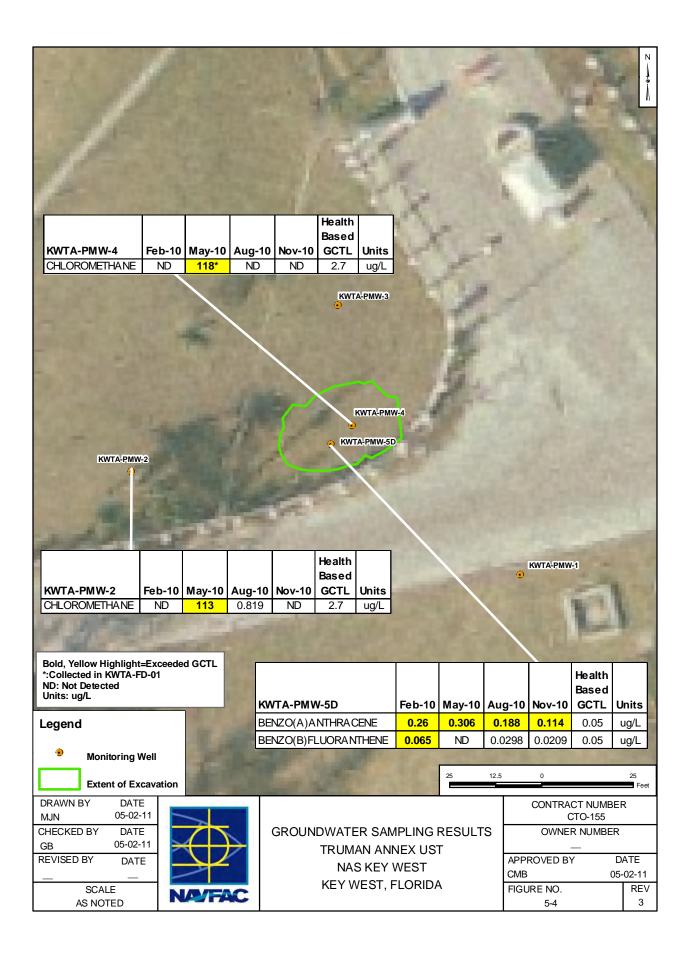


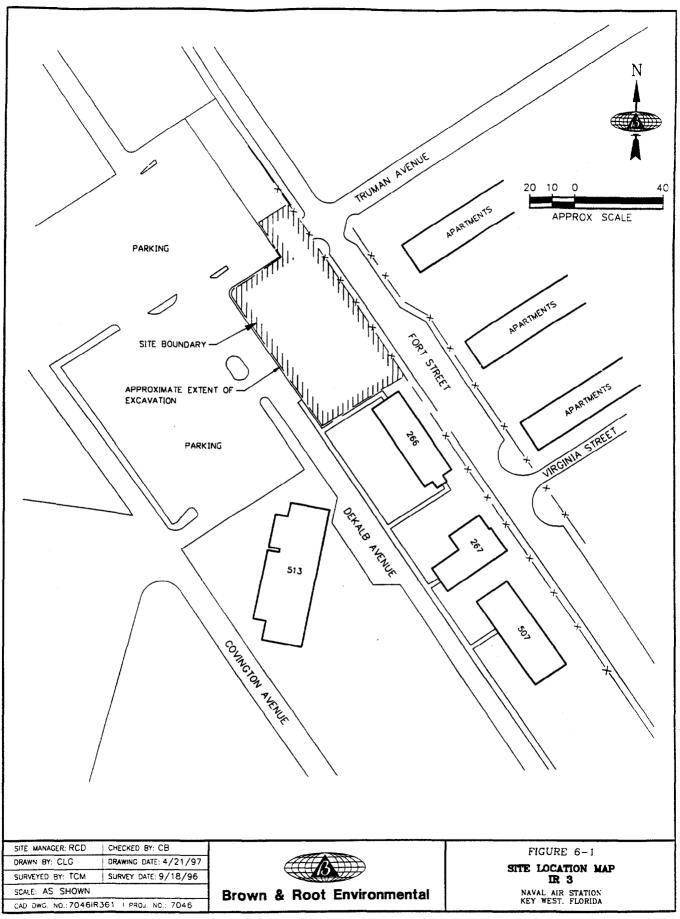


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KWTAUST-SO004Aug-10ResidentialBENZO(A)PYRENE59.7100	KWTA	NUST-SO001
KWTAUST-S0003 Residential KWTAUST-S0003 Aug-10 Limit BENZO(A)PY RENE 62.6 100	KWTAUST-SO004 KWTAUST-SO002	KWTAUST-SO001Nov-09LimitBENZO(A)PY RENE98.3100
Legend Sidewall Sample Soil Sample Soil Boring Smear Zone Samples	KWTAUST-SO002 Nov-09 L BENZO(A)PYRENE 290 1	dential imit 00
Vadose Zone Samples		old, Yellow Highlight=Exceeded Residential Limit Inits: ug/kg
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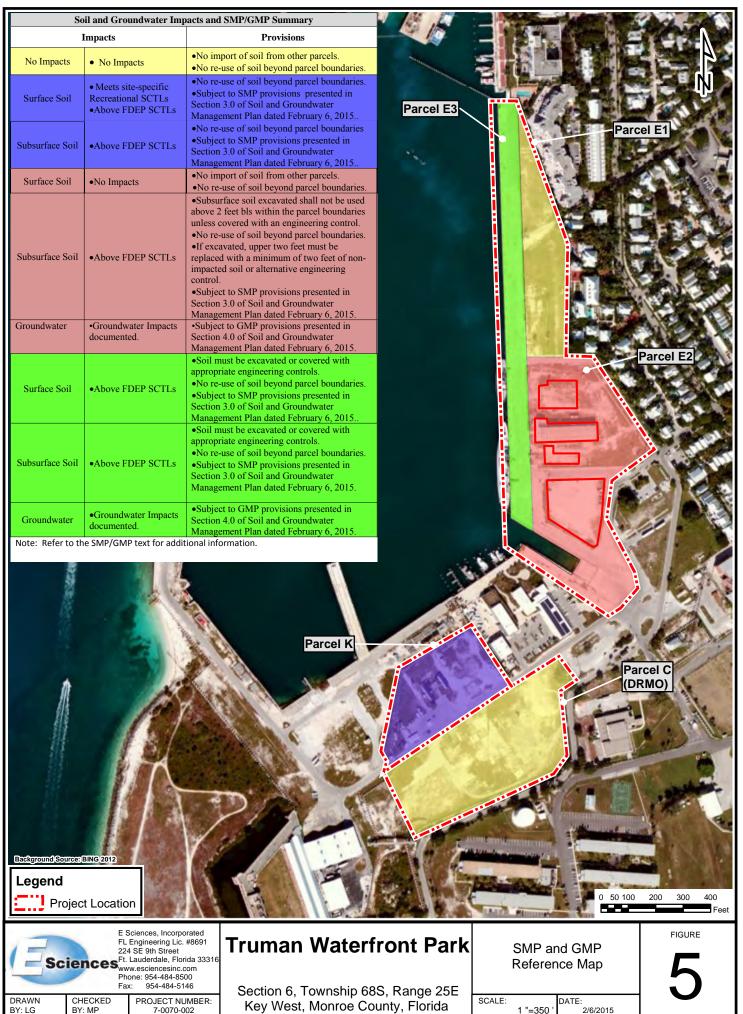
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Units: ug/L		Y	BE	ENZO(A)A	NTHRAC		0.26	0.306	0.188	0.114	0.05	ug/L





AIK-OES-97-5350

CTO-0007



BY: LG



Florida Department of Environmental Protection

South District Post Office Box 2549 Fort Myers, Florida 33902-2549 SouthDistrict@dep.state.fl.us Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

April 26, 2016

VIA ELECTRONIC MAIL

Mr. Stanley Rzad Keys Energy Services 1001 James Street Key West, Florida 33041-6100 **E-mailed to: <u>Stanley.Rzad@keysenergy.com</u>**

Subject: <u>Monroe County – WC</u> Site Rehabilitation Completion Order (SRCO) Approval No Further Action Risk Management Option Level III (NFA RMO III) Former Key West Gas and Electric Company 101-111 Geraldine Street, Key West, Florida 33040 Waste Cleanup Tracking Number: COM_303264 Discharge Date: February 20, 2012

Dear Mr. Rzad:

The Florida Department of Environmental Protection (Department) has completed our technical review of the documentation (including No Further Action with Institutional Controls Proposal for Former Key West Gas and Electric Company, generated by PM Environmental, Inc. (PM)) submitted in support of a Site Rehabilitation Completion Order with Conditions (SRCO-C) pursuant to Florida Administrative Code (F.A.C.) Rule 62-780.680(3) Risk Management Option Level III (RMO III) for the Former Key West Gas and Electric Company Facility located at 101-111 Geraldine Street, Key West, Florida 33040. All the documents submitted to date are adequate to meet the site assessment requirements of Rule 62-780.680(3) Florida Administrative Code (F.A.C.). The DRC is hereby incorporated by reference in this Site Rehabilitation Completion Order (Order) No Further Action Risk Management Options Level III (NFA RMO III). 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.

 In the event concentrations of petroleum products' contaminants of concern migrate beyond the established physical limits as documented in the Declaration of Restrictive Covenant 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 assessment and site rehabilitation pursuant to Chapter 62-780, F.A.C., to reduce concentrations of petroleum products' contaminants of concern to the levels approved in the SRCO or otherwise allowed by Chapter 62-777, F.A.C. Former Key West Gas and Electric Company Waste Cleanup Tracking Number: COM_303264 SRCO-C Approval Page 2 of 4

2) Additionally, you are required to properly abandon all monitoring wells 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(4), 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 DRC NFA RMO III 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 Keys Energy Services shall mail a copy of the request to Mr. Stanley Rzad (<u>Stanley.Rzad@keysenergy.com</u>), Keys Energy Services, 1001 James Street, Key West, Florida 33041-6100, 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 Keys Energy Services shall mail a copy of the request to Mr. Stanley Rzad (<u>Stanley.Rzad@keysenergy.com</u>), Keys Energy Services,

Former Key West Gas and Electric Company Waste Cleanup Tracking Number: COM_303264 SRCO-C Approval Page 3 of 4

1001 James Street, Key West, Florida 33041-6100, 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 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).

Former Key West Gas and Electric Company Waste Cleanup Tracking Number: COM_303264 SRCO-C Approval Page 4 of 4

Questions

Any questions regarding the Department's review of your Declaration of Restrictive Covenant (DRC) No Further Action Risk Management Options Level III (NFA RMO III) should be directed to Mark A. Sautter at (239) 344-5690 or Mark.Sautter@dep.state.fl.us. Whenever possible, please submit any written response(s) electronically to 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 Waste Cleanup Tracking Number for this site is **COM_303264**. Please use this identification on all future correspondence with the Department.

Sincerely,

Jon M. Iglehart Director of District Management South District

JMI/MAS/se

- Enclosures: (1) Site Rehabilitation Completion Order (SRCO) Approval April 19, 2016 (2) Declaration of Restrictive Covenant
- cc: Candace Chin Fatt PM (<u>chinfatt@pmenv.com</u>) Lindsay C. Walton, Esq. – Goldstein Env. Law Firm (lwalton@goldsteinenvlaw.com) Dan Blackwell – FDEP (Dan.Blackwell@dep.state.fl.us) Toni Sturtevant – FDEP (Toni.Sturtevant@dep.state.fl.us) Jennifer Carpenter – FDEP (Jennifer.Carpenter@dep.state.fl.us) Elizabeth Sweigert –FDEP (Elizabeth.Sweigert@dep.state.fl.us) Charles A. Masella – FDEP (Charles.Masella@dep.state.fl.us) Ryan Snyder – FDEP (Ryan.Snyder@dep.state.fl.us) Mark A. Sautter – FDEP (Mark.Sautter@dep.state.fl.us)

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Sunduans

<u>April 26, 2016</u> Date

Clerk

SRCO Approval Attachment

SRCO NFA RMO III for Waste Cleanup Tracking Number: COM_303264

Former Key West Gas and Electric Company 101-111 Geraldine Street, Key West, Florida 33040 Waste Cleanup Tracking Number: COM_303264 Discharge Date: February 20, 2012

I hereby certify that in my judgment, the components of this Site Rehabilitation Completion Order (SRCO) satisfy the requirements set forth in Chapter 62-780.680(3), Florida Administrative Code (F.A.C.), No Further Action Risk Management Options Level III (NFA RMO-III) and that the conclusions in this report provide reasonable assurances that the objectives in Chapter 62-780.680(3), F.A.C., have been met.

- _ I personally completed this review.
- \underline{X} This review was conducted by Mark A. Sautter working under my direct supervision.

thanka Marilla

Charles A. Masella Projects Manager-Environmental Consultant Florida Department of Environmental Protection

April 21, 2016

Date

This instrument prepared by: Lindsay C. Walton, Esq. The Goldstein Environmental Law Firm, P.A. One Southeast Third Avenue, Suite 2120 Miami, Florida 33131 Tel: (305) 777-1686 Email: <u>lwalton@Goldsteinenvlaw.com</u>

DECLARATION OF RESTRICTIVE COVENANT

This DECLARATION OF RESTRICTIVE COVENANT (hereinafter "Declaration") is made by THE UTILITY BOARD OF THE CITY OF KEY WEST, FLORIDA, authorized to conduct business in the State of Florida (hereinafter "Grantor") and the FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (hereinafter "FDEP"). The Grantor and the FDEP are the "Parties" under this Declaration.

I. <u>Recitals</u>

A. The Grantor is the fee simple owner of that certain real property situated in the City of Key West, Monroe County, Florida, more particularly described in the legal description attached hereto at <u>Exhibit</u> A and made a part of this Declaration hereof (hereinafter the "Property"). The street address of the Property is 100 Angela Street, Key West, Monroe County, FL, and the parcel numbers are 13950; 13960; 13970; 13900; 13910; 13870; 13860; and 13830.

B. The FDEP Facility Identification Number for the Property is COM_303264.

C. The Property was formerly utilized for manufactured gas and electric power plant operations and is currently used as an electrical substation. In connection with historic site uses, there are onsite petroleum constituent impacts to groundwater. The assessment of groundwater at the Property is documented in the following reports that are incorporated into this Declaration by reference (hereinafter, the "Environmental Reports"):

- 1. Correspondence issued by C. A. Masella, FDEP, to S. Rzad, Keys Energy Services, regarding Former Key West Gas and Electric Company Site, Waste Cleanup Tracking Number: COM_303264, dated July 16, 2015;
- 2. 4th Quarter, 1st Year Natural Attenuation Monitoring Report, prepared by PM Environmental, dated July 10, 2015;
- 3. 3rd Quarter, 1st Year Natural Attenuation Monitoring Report, prepared by PM Environmental, dated March 11, 2015;
- 4. 2nd Quarter, 1st Year Natural Attenuation Monitoring Report, prepared by PM Environmental, dated December 5, 2014;

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D.E.P. South District

- 5. Supplemental Site Assessment Report, prepared by PM Environmental, dated August 25, 2014; and
- 6. Site Assessment Report and 1st Quarter, 1st Year Natural Attenuation Monitoring Report, prepared by PM Environmental, dated March 10, 2014.

D. The Environmental Reports set forth the nature and extent of the contamination located at the Property. These reports confirm that contaminated groundwater as defined by Chapter 62-780, Florida Administrative Code (F.A.C.), exist on the Property. Also, these reports document that the groundwater contamination does not extend beyond the Property boundary, that the extent of the groundwater contamination does not exceed 1/4 acre, and the groundwater contamination.

E. It is the intent that the restrictions in this Declaration reduce or eliminate the risk of exposure of users or occupants of the Property and the environment to the contaminants and to reduce or eliminate the threat of migration of the contaminants.

F. FDEP has agreed to issue the Grantor, or its respective successors or assigns, a Site Rehabilitation Completion Order (hereinafter "SRCO") upon recordation of this Declaration, and the FDEP can unilaterally revoke the SRCO if the conditions of this Declaration or of the SRCO are not met. Additionally, if concentrations of contaminants increase above the levels approved in the SRCO, or if a subsequent discharge occurs at the Property, the FDEP may require site rehabilitation to reduce concentrations of contamination to the levels allowed by the applicable FDEP rules. The SRCO relating to this Declaration can be found by contacting the South District office of the FDEP.

G. The Grantor deems it desirable and in the best interest of all present and future owners of the Property that an SRCO be obtained and maintained so long as contaminants remain at the Property above applicable cleanup target levels, and that the Property be held subject to certain restrictions, all of which are more particularly hereinafter set forth.

II. Agreement

NOW, THEREFORE, to induce the FDEP to issue the SRCO and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the undersigned Parties, Grantor agrees as follows:

1. The foregoing Recitals are true and correct and are incorporated herein by reference.

2. The Grantor hereby imposes on the Property the following restrictions:

a. There shall be no use of the groundwater under the Property. There shall be no drilling for water conducted on the Property, nor shall any wells be installed on the Property other than monitoring wells pre-approved in writing by FDEP's Division of Waste Management, in addition to any authorizations required by the Division of Water Resource Management ("DWRM") and the Water Management Districts ("WMD"). Additionally, there shall be no stormwater swales, stormwater detention

or retention facilities, or ditches on the Property. For any dewatering activities, a plan approved by FDEP's Division of Waste Management must be in place to address and ensure the appropriate handling, treatment, and disposal of any extracted groundwater that may be contaminated.

3. In the remaining paragraphs, all references to "Grantor" and "FDEP" shall also mean and refer to their respective successors and assigns.

4. For the purpose of monitoring the restrictions contained herein, FDEP is hereby granted a right of entry upon and access to the Property at reasonable times and with reasonable notice to GRANTOR.

5. It is the intention of Grantor that the restrictions contained in this Declaration shall touch and concern the Property, run with the land and with the title to the Property, and shall apply to and be binding upon and inure to the benefit of Grantor and to the FDEP, and to any and all parties hereafter having any right, title or interest in the Property or any part thereof as provided by applicable law. The FDEP may enforce the terms and conditions of this Declaration by injunctive relief and other appropriate available legal remedies. Any forbearance on behalf of the FDEP to exercise its right in the event of the failure of the Grantor to comply with the provisions of this Declaration shall not be deemed or construed to be a waiver of the FDEP's rights hereunder. This Declaration shall continue in perpetuity, unless otherwise modified in writing by Grantor and the FDEP as provided in Paragraph 7 of this Declaration. These restrictions may also be enforced in a court of competent jurisdiction by any other person, firm, corporation, or governmental agency that is substantially benefited by this Declaration. If the Grantor does not or will not be able to comply with any or all of the provisions of this Declaration, the Grantor shall notify the FDEP in writing within three (3) calendar days. Additionally, Grantor shall notify FDEP thirty (30) days prior to any conveyance or sale, granting or transferring the Property, to any heirs, successors, assigns or grantees, including, without limitation, the conveyance of any security interest in said Property.

6. In order to ensure the perpetual nature of these restrictions, Grantor shall reference these restrictions in any subsequent lease or deed of conveyance, including the recording book and page of record of this Declaration. Furthermore, prior to the entry into a landlord-tenant relationship with respect to the Property, the Grantor agrees to notify in writing all proposed tenants of the Property of the existence and contents of this Declaration.

7. This Declaration is binding until a partial or full release of this Declaration is executed by the FDEP Secretary (or by the Secretary's designee) and by the Grantor and is recorded in the public records of the county in which the land is located. To receive prior approval from the FDEP to remove this Declaration or any requirement herein, applicable cleanup target levels established pursuant to Florida Statutes and FDEP rules must have been achieved at the Property. This Declaration may be modified in writing only. Any modification of or amendment to this Declaration must be executed by both the Grantor and the FDEP and be recorded by the Grantor as an amendment hereto.

8. If any provision of this Declaration is held to be invalid by any court of competent jurisdiction, the invalidity of that provision shall not affect the validity of any other provisions of the Declaration. All such other provisions shall continue unimpaired in full force and effect.

9. The Grantor covenants and represents that on the date of execution of this Declaration that the Grantor is seized of the Property in fee simple and has good right to create, establish, and impose this restrictive covenant on the use of the Property. The Grantor also covenants and warrants that the Property is free and clear of any and all liens, mortgages, or encumbrances that could impair GRANTOR'S rights to impose the restrictive covenant described in the Declaration.

[SIGNATURES APPEAR ON FOLLOWING PAGES]

IN WITNES	S WHEREOF, the	Grantor has executed the	his Declaration, t	nis <u>24</u>	day of
rebruani	, 2016.				

BY: The Utility Board of the City of Key West, Florida d/b/a KEYS Energy Services 1001 James Street Key West, FL/33040

Peter Batty, Chairman

Signed, sealed and delivered in the presence of:

Date: 2 24 12616

Witness

Print Name: Lynnk Terecia

Date: Witness

Print Name: Steintey KZerd

NOTARY

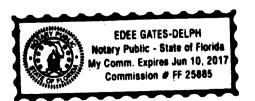
STATE OF MUNICIC ____)

COUNTY OF MUTICE

The foregoing instrume PETCE Batty	nt was acknowledged	before me this <u>14</u>	day of	ftp.	2016, by
HETCE bath	1				
		_			

Personally Known \checkmark OR Produced Identification $_$.

Type of Identification Produced _____



Eau Nates De	
Signature of Notary Public	
First Cartes Daph Print Name of Notary Public	<u></u>
Print Name of Notary Public	

Commission No. FF 2585

Commission Expires: June 10, 2017

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By:

JON IGLEHART. **Director of District Management**

Dept. of Environmental Protection South District P O Box 2549 Fort Myers, Florida 33902-2549

Signed, sealed, and delivered in in the presence of:

Approved as to form by:

Find Stant nut

Florida Department of

Office of General Counsel

2

Toni Sturtevant, Asst. General Counsel

Environmental Protection

Witness Signature

TERRANCE P. CERUIDO MARK SALTOR Printed Name

Printed Name

mpgh 29,2016

Date

Witness Signature

3/29/2016

STATE OF FLORIDA COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 29^{4k} day of <u>March</u> 2016, by JON IGLEHART, who is personally known to me.

Marie Vidrine

Notary Public, State of Florida at Large



Page 6 of 8

Exhibit A

Exhibit A

Legal Description

Subdivisions Eight (8), Eleven (11), Twelve (12), Fifteen (15), Sixteen (16), Nineteen (19), Twenty (20), and Twenty-one (21) in Square Three (3) of Tract Three (3), according to a Diagram of Thomas J. Ashe's Subdivision recorded in Deed Book "1". Page 77 of the Public Records of Monroe County, Florida.

MONROE COUNTY OFFICIAL RECORDS



Florida Department of Environmental Protection

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

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

December 7, 2016

Mr. David Barney BRAC Environmental Coordinator Naval Facilities Engineering Command BRAC Program Management Office East 571 Shea Memorial Drive South Weymouth, MA 02190 Official Government Business

Re: Memorandum of Decision for No Further Action: Site Rehabilitation Completion Documentation for Engineering Control Area F, Naval Air Station Key West, Key West Florida. Contract No. N62470-12-D-7004, Task Order No. JM20

Dear Mr. Barney:

The Waste Cleanup Program has reviewed the Memorandum of Decision (MOD) for Environmental Control Area F (EC Area F) Navy dated, October 2016, (received November 1, 2016), prepared by AGVIQ Environmental Services, for Naval Facilities Engineering Command for the City of NAS Key West, Key West Florida. The Property referenced above has land use controls (LUCs) prohibiting residential or residential-like uses. These LUCs were implemented between the United States Navy and the City of Key West through a Quitclaim Deed for Early Transfer of the Truman Annex Property on December 9, 2002, for the property recorded in the Official Records Book 1,839, Page 417 of the Public Records of Monroe County, Florida. The LUCs affecting that certain real property situated at EC Area F in the City of Key West in the County of Monroe, State of Florida, more particularly described in Attachment A, entitled, "Legal Description for EC AREA F (also known as Site B) from the 2002 Quitclaim Deed", which is attached. The Quitclaim Deed provides that LUCs shall be modified or released by the Navy only upon receiving concurrence that said LUCs may be modified or released. This letter provides the Florida Department of Environmental Protection

OCULUS ID DOD_9_1078 OCULUS ID DOD_9_3287 OCULUS ID DOD_9_3290 www.dep.state.fl.us

Mr. Barney December 7, 2016 Page 2 of 3

(the Department's) concurrence that the LUC titled "Residential Use Restriction" in the Quitclaim Deed may be released for the surface soil (0-2 feet below land surface (bls)) for EC Area F.

The subject property was part of the Truman Annex parcel of the formal Truman Annex Compound. The subject property was part of an area known as the Inner Mole Pier, and was located near the southern end of the East Quay. The area served as a naval docking and support facility for more than a century. Building 223 (Equipment Repair Shop) was built by the U.S. Army. The Navy subsequently used it as storage for Port Services. Little is known about previous activities in the building; however, the name implies that naval support equipment was repaired at the building. A closed hazardous waste storage area is located southeast of Building 223, which is also the location of EC Area F. The history and status of site cleanup of the Truman Annex Property site can be found in the OCULUS data base using OCULUS ID's DOD_9_1078, DOD_9_3287 and DOD_9_3290 as references:

http://depedms.dep.state.fl.us/Oculus/servlet/login

A site inspection conducted in 1998 determined the presence of various volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), and inorganic compounds southeast of Building 223. However, only concentrations of arsenic exceeded the applicable action levels; therefore, only arsenic was deemed a chemical of concern (COC) in the soil at this location. The contaminated soil was excavated and transported offsite for proper disposal. A supplemental site investigation, which was completed in 1999, documented a planned interim removal action (IRA), which was completed along with confirmation sampling conducted in the area southeast of Building 223. The result was the detection of arsenic above its action level in two confirmation samples; however, the locations where arsenic was left in place were beneath a base road and concrete pad located southeast of building 223 (labeled "Story Frame Warehouse" illustrated in Figure 7 from the enclosed Attachment A. An additional IRA performed at this area in 2007, which removed arsenic-contaminated soil and the concrete slab, but arsenic was still detected above its action level in one confirmation sample taken from the floor of the excavation. The area excavated was 5 feet wide, 45 feet long and 2 feet deep, which resulted in a total of approximately 18 cubic yards of contaminated soil that was transported offsite. The area was replaced with clean fill that was placed in the excavation to return the site to grade.

The No Further Action determination for surface soil at EC Area F is based on the successful removal of arsenic-contaminated soils in 2007. Sampling, excavation and analysis and disposal activities and preparation of the MOD, have been accomplished in accordance with DEP's Standard Operating Procedures and Chapter 62-780.500, Florida Administrative Code (F.A.C.).

OCULUS ID DOD_9_1078 OCULUS ID DOD_9_3287 OCULUS ID DOD_9_3290 www.dep.state.fl.us

Mr. Barney December 7, 2016 Page 3 of 3

The LUC determination for groundwater at EC Area F is based on groundwater sampling results obtained during the SI within Parcel F (which is the location of EC Area F). This monitoring well is located approximately 300 feet southwest from Building 223, and had an exceedance for iron in the groundwater which is the nearest well within Parcel F. This well was sampled during the SI, and no COCs were detected at concentrations above the corresponding groundwater screening values in 1999. The Waste Cleanup Program has found the MOD to be adequate to document that Risk Management Option (RMO) IIB for direct exposure to soil and RMO IID for groundwater pursuant to Chapter 62-780, F.A.C., have been met. For avoidance of doubt, this modification does not alter the requirement of the Grantee to notify the United States or the Department of any transfer involving the Building 223 property itself or the entirety with in the property boundary subject to the Truman Annex Deed. Simply put, all soil that is greater than 2 feet bls and the groundwater still have institutional controls for this site.

The Department's approval of the release of the "Residential Restriction for the top 2 feet of soil" and "Notice Requirements" does not affect any other Notice, LUCs or Covenant in the Quit Claim Deed for the Truman Annex Property. If I can be of any further assistance, please feel free to contact me at (850) 245-8998.

Sincerely,

Tracie L. Vaught

Tracie L. Vaught Remedial Project Manager DOD and Brownfields Partnerships Waste Cleanup Program

LB

Enclosure (Attachment A)

OCULUS ID DOD_9_1078 OCULUS ID DOD_9_3287 OCULUS ID DOD_9_3290 www.dep.state.fl.us

A portion of land located on the Island of Key West, Monroe County, Florida, said parcel is also located in Truman Annex (formerly U.S. Navy) and being more particularly described as follows:

Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer mole of Truman Annex, the coordinates of which are N 81,406.14 and E 386,795.78 (1983/89), based on the U.S. Coast and Geodetic Survey Mercator grid coordinate system, which has for its zero coordinate a point of Latitude North 24'20'00' and 500.00 feet West of Longitude 81'00'00"; thence S 42'37'45" E, a distance of 2637.95 feet to the Point of Beginning, thence N 55'36'25" E for a distance of 46.00 feet; thence S 34'25'29" E for a distance of 5.00 feet; thence S 55'36'25" W for a distance of 46.00 feet; thence N 34'25'29" W for a distance of 5.00 feet to the Point of Beginning. Containing 230 square feet.

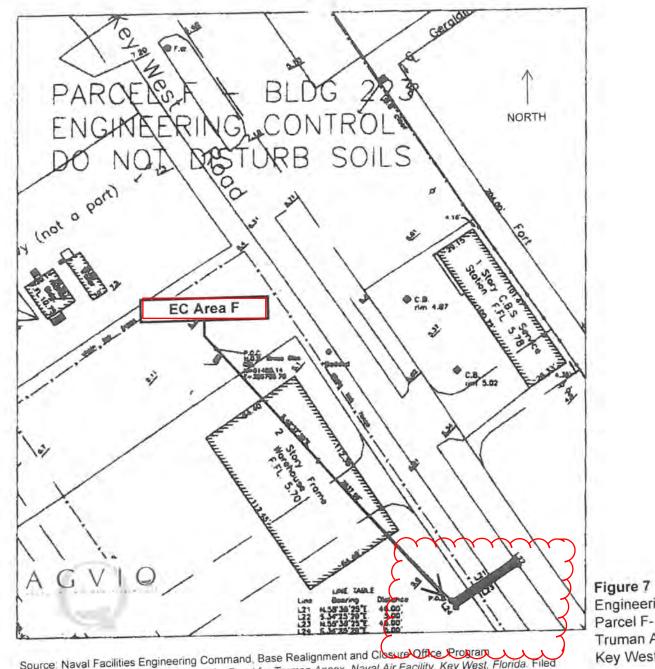


Figure 7 Engineering Control Map Parcel F- Building 223 Truman Annex Key West, Florida

Source: Naval Facilities Engineering Command, Base Realignment and Closure Office Program Management Office East. 2002. *Quitclaim Deed for Truman Annex, Naval Air Facility, Key West, Florida.* Filed and Recorded in Official Records of Monroe County on December 9.

PHASE II ENVIRONMENTAL SITE ASSESSMENT

Bahama Village 3.2, Key West, Monroe County, Florida



Prepared for:

City of Key West 918 Fort Street Key West, FL 33040



April 23, 2021 Prepared by: Tetra Tech 759 S Federal Highway, Suite 314 Stuart, FL 34994

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Appendix B - Laboratory Reports with Chains of Custody

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.

Shawn Ouellette, P.G.

Geologist

Date: April 23, 2021

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

Registrations and Certifications

Professional Geologist, State of Florida, License # 2417 Licensed Florida Water Well Contractor, State of Florida, License # 11271 FDEP-SOP Sampling Certificate for Groundwater, Surface Water and Wastewater, FDEP 40-Hour OSHA Hazwoper Training

1. INTRODUCTION

Tetra Tech, Inc. (Tt) is pleased to submit this Phase II Environmental Site Assessment (ESA) report to the City of Key West (City) for the Bahama Village 3.2 project. The Phase II ESA was requested by the City for redevelopment consisting of mixed commercial and residential land use.

1.1 General Site Information

The parcel is identified as 918 Fort Street, Key West Florida, 33040. The parcel is located within Section 6 of Township 68S, Range 25E, Monroe County, Key West, Florida. The subject parcel comprises a total area of +/- 5.57 acres. Generally, the property is irregular in shape with maximum dimensions of approximately 350 feet wide by 1450 feet long. The Target Property is located approximately 1 mile west of the City of Key West (center) and approximately 325 feet southeast of Key West Bight Marina in Monroe County, Florida. For reference a Site Vicinity Map is included as **Figure 1**.

It is our understanding that the subject property is proposed for redevelopment by the City of Key West. Based on the review of the conceptual site plan, the proposed development will consist of mixed commercial and residential land use.

2 BACKGROUND

Based on available data, this parcel is 5.57 acres in size and formerly housed building 223 which was built by the Army and the Navy subsequently used it as storage for Port Services. Reportedly, activities associated with the former building 223 included: an equipment repair shop, a plumbing shop and materials storage. The building has since been demolished and the area is currently being used as a recreational soccer field (Gilleran Field). For reference a Site Map is included as **Figure 2**.

2.1 Bahama Village LUC Area F Site B

A Phase I ESA completed by Tetra Tech and submitted to the City on December 24, 2020, identified (1) Controlled Recognized Environmental Condition (CRECs). The BRAC 5-year Review for Six Environmental Sites Report dated April 2014, was reviewed for the purposes of the Phase I ESA Report. The BRAC 5-year Review Report indicates that excavation work was completed in early 2007 to remove additional contaminated soil to a depth of 2 feet bls at the site after the deed restrictions and Land Use Controls were put in place by the Navy in 2002. The BRAC 5-year Review Report recommended the removal of the land use restrictions from the deed by the Navy based on the removal of this additional contaminated soil and the confirmatory sidewall samples which were collected at the terminus of the excavation. In 2016, the FDEP issued a Memorandum of Decision for No Further Action which released the Residential Restriction for the top two feet of soil and Notice Requirements. Notably, Area F or Site B located on the target property still maintains an engineering control for soils ("Do Not Disturb Soils") in the denoted 45 x 5 foot area due to an excavation bottom sample that maintained exceedances after the 2007 IRA event. Additionally, groundwater use restrictions

are in place for the parcel based on an Iron exceedance detected in a monitoring well previously located 300 feet southwest of former Building 223.

3 SCOPE OF WORK

3.1 Media Specific Assessment

This section presents the field program, which will be used to assess the former Building 223 and Parcel F LUC Site B. A limited site assessment will be performed to confirm the prior regulatory exceedances reported at the site. The activities described in this section comprise the field activities and include the following:

- The delineation of the 45 x 5-foot LUC area "Do not Disturb Soils" by a professional surveyor.
- The advancement of (4) soil borings for the collection of soil samples. The collection of (4) soil samples in the marked LUC. The soil samples will be analyzed for EPA 6020 for Arsenic.
- The installation of two temporary monitoring wells. The well installation method will be via direct push/ solid stem auger. The wells will be installed with 1" outer diameter PVC casing.
- Collection of groundwater samples from newly installed monitoring wells for analyses EPA Method 200.8 for Iron and Arsenic.

4 SOIL SAMPLING

On March 23, 2021, Tetra Tech mobilized to the site, to conduct field activities. Soil sampling was performed to identify potential areas of soil contamination that exceed Soil Cleanup Target Levels (SCTLs) in the delineated LUC area, established under Chapter 62-777, F.A.C. Table II SCTLS evaluated for this study. A total of sixteen (16) soil samples were collected and analyzed during the Phase II ESA. During this mobilization, (4) soil borings were advanced by Tetra Tech on March 23, 2021. All soil borings were installed in the LUC inside the 45 x 5-foot Area F Site B that was identified by a professional land surveyor.

Soil samples were collected with a stainless-steel hand auger and immediately placed on wet ice for transport to the fixed-based laboratory. Laboratory samples were collected from depths of 0 to 0.5, 0.5 to 2, 2 to 4 feet BLS in the vadose zone and samples were taken from 4 to 6 feet BLS within the saturated zone.

The subcontract laboratory, Jupiter Environmental Laboratories, National Environmental Laboratory Accreditation Conference (NELAC) certified (E86546)), analyzed the soil samples for Arsenic EPA 6020. A summary of the soil analytical results is provided on Table 1. The laboratory results are included in Appendix A. Figure 3 provides a graphical representation of the soil boring locations.

5 GROUNDWATER SAMPLING

During this mobilization (2) temporary monitoring wells were installed by Tetra Tech (Temp Well-1 and Temp Well-2). The temporary monitoring wells were installed via a combination of direct push and solid stem auger. The temporary wells consisted of a 5-foot section of 1" diameter pvc casing flush threaded to a 10-foot section of 1" 0.010 slot pvc well screen. The wells were left with an approximate 2 foot stick up for accessibility during the sampling event. Groundwater from the temporary monitoring wells was sampled by EPA 200.8 for Iron and Arsenic. Due to the use as an active soccer field the temporary wells were pulled at the terminus of the sampling.

A summary of the groundwater analytical results is provided on Table 2. Figure 3 provides graphical representation of the temporary monitoring well locations. The field parameters collected during purging and sampling are included on the groundwater sampling logs in Appendix A. The laboratory results and chain of custody information are included in Appendix B.

5.1 Groundwater Sampling Procedures

Groundwater samples were collected from the two installed temporary monitoring wells. The groundwater samples were retrieved only after sufficient purging per the requirements of the FDEP Standard Operating Procedures (SOPs) (FDEP 2017) using approved equipment. The samples were analyzed at Jupiter Environmental Laboratories, Jupiter, Florida (NELAC) certified (E86546). Figure 2 graphically presents the analytical data. Well sampling logs are included as Appendix A which provide the field parameters. Table 2 provides the groundwater analytical data.

6 DISCUSSION AND EVALUATION OF DATA

6.1 Soil Data-Discussion

The soil samples collected on March 23, 2021, from soil boring SB-2 0-0.5 feet had a reported Arsenic concentration of 2.4 mg/kg which is above the Residential Direct Exposure soil cleanup target level of 2.1 mg/kg for Arsenic. The remainder of soil samples collected on March 23, 2021, did not report levels above the Chapter 62-777, F.A.C. Table II, SCTLs for Arsenic.

SB-1, SB-2, SB-3, and SB-4 had reported soil concentrations of Arsenic which were above detection limits but below the Residential SCTLs for the remaining intervals tested.

Figure 3 provides Sample Location Map with a representation of the soil boring locations and identifies areas of regulatory exceedances.

6.2 General Lithology

From 0-0.5 a dark grayish brown fine sand with some organic staining was encountered. From 0.5-4 ft BLS Tetra Tech encountered a pale brown coarse sand with limerock gravel (roadbase).

From 4-6 feet Tetra Tech encountered a Pale Brown medium sand with shells and areas containing oolitic limestone gravel up to 10 mm, with the water table interface at approximately 5 feet. Tetra Tech was able to excavate to 2 to 3 feet bls with a hand auger and breaker bar.

6.3 Groundwater Data – Discussion

The groundwater samples collected from the installed temporary monitor wells did not report levels above the Chapter 62-550, F.A.C., Primary Maximum Contaminant Levels (MCL) in the two groundwater samples for Arsenic.

Temp Well-1 had a reported groundwater concentration of **3.9** μ g/L for arsenic which is below the MCL of **10** μ g/L. Temp Well -2 had a reported concentration that was below laboratory method detection limits (MDL)of 0.65 μ g/L.

Temp Well-1 and Temp Well-2 had reported concentrations of Iron which were above detection limits at 350 μ g/L and 34 μ g/L, respectively. Temp well 1 had a reported concentration of 350 μ g/L which is above the Secondary MCL for Iron found in Chapter 62-550 F.AC. Please note, this is only slightly above the MCL of 300 μ g/L and could possibly be the result of turbidity in the Temp well -1 sample.

A summary of the groundwater analytical results is provided in Table 2. Figure 3 provides a Sample Location Map with a representation of the monitoring well locations and identifies areas of regulatory exceedances.

7 SUMMARY AND RECOMMENDATIONS

7.1 Summary

This Phase II ESA of soil and groundwater was completed to address the (1) CREC that was identified in Tetra Tech's Phase I ESA submitted to the City on December 24, 2020.

The soil samples collected from the LUC area F Site B Soil boring SB-2 (0 - 0.5 ft BLS) had a reported soil concentration for Arsenic of **2.4** mg/kg which is <u>above</u> the Residential Direct Exposure SCTL of **2.1** mg/kg.

SB-1, SB-2, SB-3, and SB-4 had reported soil concentrations of Arsenic which were above detection limits but below the Residential SCTLs for the remaining intervals tested.

The groundwater samples collected from newly installed temporary monitor wells did not report levels above the Chapter 62-550, Primary Drinking Water Standard MCLs for Arsenic. However, Iron was reported above the Chapter 62-550, Secondary Drinking Water Standards MCL in temporary well TW-1. Temporary Well TW-2 was below method detection limits for Iron.

7.2 Recommendations

Tetra Tech recommends re-sampling of soil boring SB-2(0-0.5) to confirm the slight Arsenic exceedance of 2.4 mg/kg which is above the Residential Direct Exposure SCTL of 2.1 mg/kg.

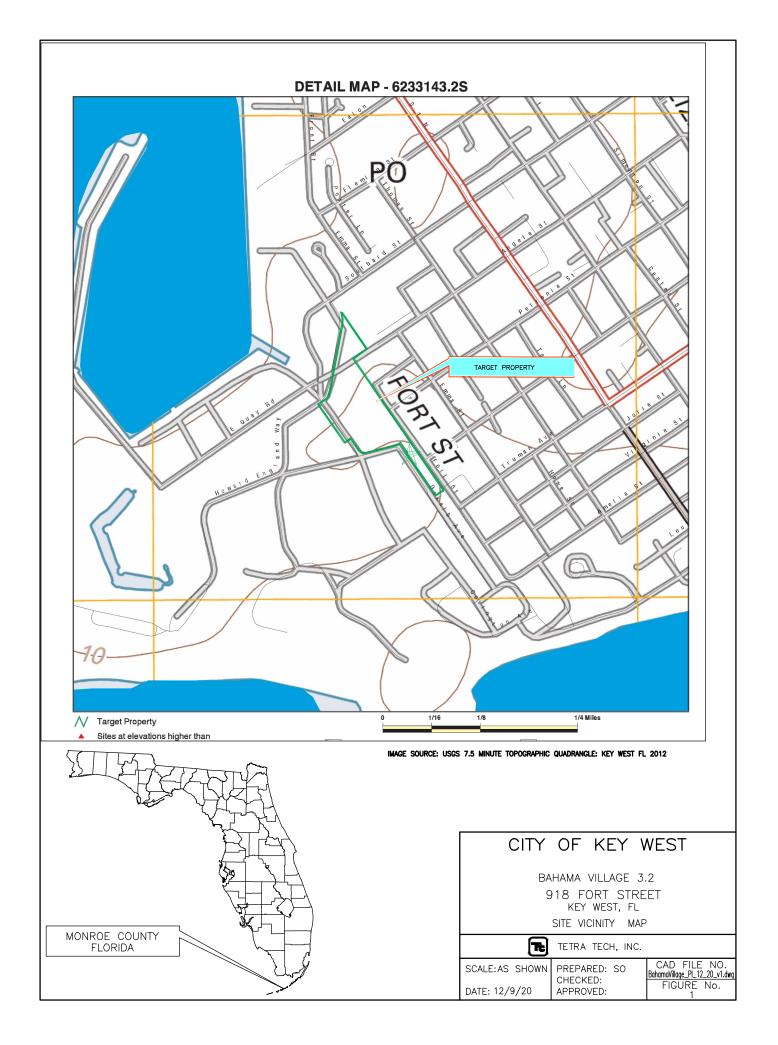
Tetra Tech recommends collecting additional soil samples at 5 foot and 10-foot increments to horizontally delineate the area of Arsenic impacted soils. These additional soil samples will be placed on hold pending the resampling results of SB-2 (0-0.5)

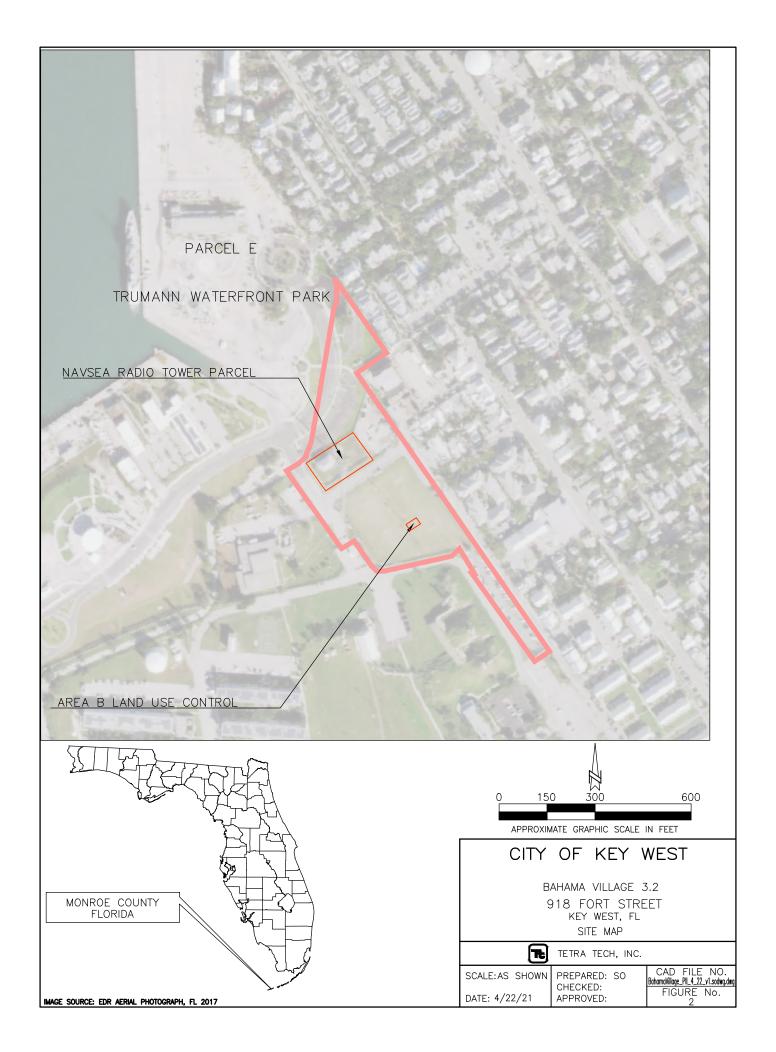
Since the Groundwater is not proposed for irrigation or consumptive use, no further action is required with respect to the Temporary monitoring well TW-1 slight exceedance of the MCL for Iron. If warranted, a filtered sample may produce a more accurate comparison of dissolved Iron concentrations to the Drinking Water Standards.

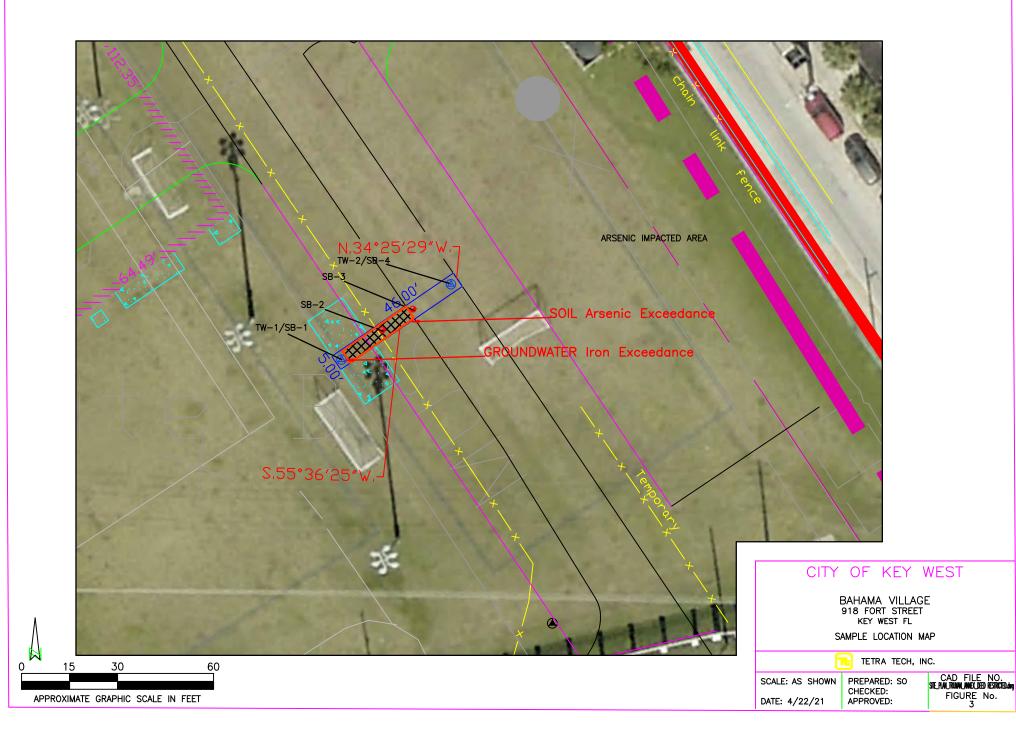
REFERENCES

Tetra Tech, Inc., 2020. Phase I Environmental Site Assessment Report, Bahama Village 3.2 Project, December 24, 2020

FIGURES







TABLES

Summa	ry of Soil A	nalytical Resu	lts
Baham	a Village 3.	2, Key West, H	FL
	Depth		Soil (mg/Kg)
Soil Boring No.	(ft bls)	Sample Date	Arsenic
SCTL - Commercial	/ Industrial D	irect Exposure	12
SCTL - Residential I	Direct Expos	ure	2.1
SB 001-0-0.5	0-0.5	3/23/2021	0.70
SB 001-0.5-2	0.5-2	3/23/2021	0.76
SB 001- 2-4	2-4	3/23/2021	1.8
SB 001-4-6	4-6	3/23/2021	0.58 I
SB 002-0-0.5	0-0.5	3/23/2021	2.4
SB 002-0.5-2	0.5-2	3/23/2021	0.90
SB 002- 2-4	2-4	3/23/2021	0.95
SB 002- 4-6	4-6	3/23/2021	1.1
SB 003-0-0.5	0-0.5	3/23/2021	1.4
SB 003-0.5-2	0.5-2	3/23/2021	0.98
SB 003- 2-4	2-4	3/23/2021	1.4
SB 003- 4-6	4-6	3/23/2021	0.84
SB 004-0-0.5	0-0.5	3/23/2021	2.0
SB 004-0.5-2	0.5-2	3/23/2021	0.87
SB 004- 2-4	2-4	3/23/2021	0.85
SB 004- 4-6	4-6	3/23/2021	1.2

Notes:

I = Between the Lab's MDL and PQL.

L = Off scale high, reported value is above the calibration range.

U = Analyzed for, but not detected.

DUP = Duplicate sample.

MDL = Method Detection Limit.

PQL = Practical Quantitation Limit.

SCTL = Soil Cleanup Target Level; Chapter 62-777, FAC

Bolded & tan shaded cells are for analytical results above the

commercial/ industrial direct exposure SCTLs.

Bolded & green shaded cells are for analytical results above the

residential direct exposure SCTLs.

Laboratory work performed by Jupiter Environmental Laboratories.

	Sum	mary of Groundwater Analy	ytical Data						
	Ì	Bahama Village 3.2, Key W	est, FL						
Sample No.	Sample Date	Screen Interval	Water (ug/L)	Water (ug/L)					
Sample No.	Sample Date	(feet bls)	Arsenic	IRON					
MCLs			10	300					
Temp Well-1	03/23/21	2-12	3.9	*350					
Temp Well-2	Temp Well-2 03/23/21 2-12 0.65U 34								
Notes	Notes: Bolded and shaded cells are for detections above the Primary or Secondary Drinking Water								
	MCL; Chapter 62-55	0, F.A.C.							
	* Denotes Secondary	Drinking Water Standards							
	I = Between the Lab's	s MDL and PQL.							
	L = Off scale high, re	ported value is above the calibration rang	e.						
	Laboratory work perf	formed by Jupiter Environmental Laborate	pries						

APPENDIX A

GROUNDWATER SAMPLING LOGS

DEP-SOP-001/01 Form FD 9000-24 **GROUNDWATER SAMPLING LOG**

SITE NAME:	Bahama V	llage				SITE	Key We	est, FL	× .		
VELL NO:	Temp	well	2	SAMPLE	ID: Ter	np w	u(1-2		DATE: 3	23.21	
_	_			8	PURC	AING DA	TA	2.17			
	(inches): 1"	TUBING DIAMETER (inches)	DEPTH: 3	REEN INTE	1	STATIC D	a /feet 6 39	PURGE PUMP OR BAILER: PI	TYPE	
only till out	UME PURGE:	54=15	b = ().	2.09	feet - 3	3,89	feet)		Sector Sector	t = , 36	8 gallons
EQUIPMEN only fill out	IT VOLUME PU Il applicable)	RGE: 1 EQUIF	PMENT VOL. :	= PUMP VOL	UME + (TUE alions + (ITY X	TUBING LEN	GTH) + FLOW CE	gailons =	o
	MP OR TUBING WELL (feet):	8	FINAL PUMP DEPTH IN W		38	PURGI	IG			TOTAL VOLUN PURGED (gallo	
TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	WATER (feet)	pH (standard units)	TEMP. (°C)	COND. (µmhos/c m or µS/cm)	DISSOLVEC OXYGEN (circle mg/t, c % saturation	TUABIDITY		ORP
220	20	20	100	6.14	7.03	207	967	2.64			78.3
230	1.0	3,0	- 10	10.14	7 5	24.5	969	1.93	989		47.2
240		40	,10	6.44	7.15	264	903	1.59	538		41.8
250	1.0	5,0	110	6.14	7.11	2614	958	1.41	264		35.9
a53	. 30	5,30	.10	6.14	7.10	20.3	960	1,52	115		43.0
254	130	5.60	.10	10.14	709	26.4	958	1.42	048		42.5
259	. 30	5,90	+10=	6 114 -	7.09	244	955	1.41	371		-44.3
309	1:0	6.90	10	6.14	7.09	24.4	959	1.38	71.8		40.6
	Marco										
VELL CAP. TUBING IN:	ACITY (Gallons SIDE DIA. CAP	Per Foot): 0.7 ACITY (Gal./Ft.)	'5" = 0.02;): <u>1/8"</u> = 0.00	1" = 0.04; 06; 3/16"	1.25" = 0.06 = 0.0014;	2'' = 0.1 1/4'' = 0.002	6; 3 " = 0.: 6: 5/16 "	37 4" = 0.65 = 0.004; 3/8			= 5.88 = 0.016
					SAMP	LING D/					- 0.010
essica End	BY (PRINT) / AF licott/ Tetra Tecl	FILIATION:	SA	MPLER(S) S		4		SAMPLING	: 1310	SAMPLING ENDED AT:	312
PUMP OR T	UBING VELL (feet):	8		MPLE PUMP	L per minute	100		TUBING MATERIAL CO			00
		N: Y /N	3IR T	LD-FILTERE	D Y /N	/. 100 / FILT	ER SIZE: _		DUPLICATE:	YIN	
		ONTAINER		ation Equipn		PLE PRESE			DOTEIDATE	· · · ·)
SAMPLE I	#	CATION MATERI		DOCCEDI	<u> </u>			Finance	INTENDED ANALYSIS AND		MPLING JIPMENT
CODE	CONTAIN	E AL CODE	VOLUME	PRESERI USE		TOTAL VO DED IN FIEL		FINAL pH	METHOD		CODE
(X)	1	PE	125 mL	HNC	03				Inv Arsenic		APP
	_										
	_								·		
	_									<u>}</u>	
	- Change - C										
IEMAHKS:	DIM =	SU04-00	204 11	SO PE	or SIL	t, Pu	rsed .	75 Wel	volumes	- Turbiai	fei
-		AG = Amber G			<u> </u>	<u>(Na hle</u> yethylene;	the is	+401117/	Silicone; T=T	26767 (D) (h)	in thon
ATERIAL			ndaa. LLIC	Clear Glass:		VEINVIERA'	$\mathbf{FF} = \mathbf{Polyc}$	mnviene: S -	Silicāne: $T = T$	ation: 0 - Oib	and Density A

NOTES: 1. The above do not constitute all of the information required by Chapter 62-160, F.A.C. 2. <u>STABILIZATION CRITERIA FOR RANGE OF VARIATION OF LAST THREE CONSECUTIVE READINGS (SEE FS 2212, SECTION 3)</u>

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

DEP-SOP-001/01 Form FD 9000-24 GROUNDWATER SAMPLING LOG

SITE						SITE					
NAME:	Bahama \					LOCATION:	Key W	est, FL			
WELL NO:	lemp	Well-	1	SAMPLE		mp we			DATE: 3	23-1-2-1-	
WELL		TURNO		1		GING DA			1P= 1.80	>	
DIAMETER	R (inches): 1"	DIAMETER (i	nches);	DEPTH:	REEN INTE	et	STATIC D	B (loop) (DB	PURGE PUMP OR BAILER: PI		
WELL VOL	UME PURGE: if applicable)	1 WELL VOLU		WELL DEF	TH - ST	ATIC DEPTH	TO WATER)	X WELL CA	PACITY		
			= (13	.20	feet -	4.2	1991	x . 0	gallons/foo	n = D. 3	56 mallons
Only fill out	NT VOLUME PL t if applicable)	JAGE: 1 EQUIF	MENT VOL. =	PUMP VOL	.UME + (TU	BING CAPAC	ITY X	TUBING LEN	GTH) + FLOW CE	LL VOLUME	
				·	allons + (gall	ons/foot X		feet) +	gailons =	gallons
	MP OR TUBING		FINAL PUMP DEPTH IN WI	ELL (feet):	9			リイレ PURGIN ENDED		TOTAL VOLUM PURGED (gaild	1E ons): 3, 70
TIME	VOLUME PURGED (gallons)	CUMUL. VOLUME PURGED (gallons)	PURGE RATE (gpm)	DEPTH TO MATER (teet)	pH (standard units)	TEMP. (°C)	COND. {µmhos/c m or µS/cm)	DISSOLVED OXYGEN (circle mg/L o % saturation)) TURBIDITY)r (NTUs)		ORP
11.15	1.5	1.50	.05	1.07	7.56	24.3	1149	7 76			101.4
1123	. 4	1,9	105-	7.11	7 ilec	20.5	1144	7.79	669		72.6
1130	, 35	2.25	105	7.11	7.64	245	1142	7.89	424		56.0
1140	0,50	2.75	, 05	6.17	7.61	245	1142	7.88	809		41.9
1150	• 50	3.25	.05	6.17	7.65	246	1.146	7,70	588		36.7
1153	<u> </u>	3.40	105	6.17	7.61	265	1147	7.7	132.6		46.5
1156	+ 15	3.55	. 05	レッフ_	7:11	26.5	1 149	7.78	328		32.9
1159	15	3.70		6.17	7.01	269	1150	7.50	131		33.6
-		TOS	738			<u> </u>			THE		
WELL CAR		SAL Per Foot): 0.7	.57								
TUBING INS	SIDE DIA. CAP	ACITY (Gal./Ft.)	<u>1/8 = 0.000</u>	" = 0.04; 6; <u>3/16"</u>	1.25" = 0.0 = 0.0 <u>0</u> 14;	$\begin{array}{r} 6; 2^{\prime\prime} = 0, \\ 1/4^{\prime\prime} = 0.002 \end{array}$	6; 3" = 0. 6; 5/16 "				= 5.88 = 0.016
SAMPLED F	BY (PRINT) / AF		- EAN	IPLER(SIS		LING DA					
Jessica End	licott/ Tetra Tecl	h		1/1	10/1	off		SAMPLING INITIATED AT	: 12:00	SAMPLING ENDED AT:	12-0,3
PUMP OR T		9		IPLE PUMP W RATE (m	L per minute	a): 100		TUBING MATERIAL CO	DE: HOPE	<u> </u>	
FIELD DEC	ONTAMINATIO	N: Y (N)	FIEL	D-FILTERE	D: Y 🖊	FILT	ER SIZE:	μm	DUPLICATE:	Y N	
						PLE PRESEF				("	
SAMPLE IC	#	MATERI		PRESERV		TOTAL VO		EINIAL	INTENDED ANALYSIS AND		MPLING
CODE	CONTAIN	CODE	VOLUME	USE		DED IN FIEL	D (mL)	FINAL pH	METHOD		CODE
(\mathbf{x})	1	PE	125 mL	HNC	3				Arsenic	Iron	APP
2									These	v.:	
		22 <u>—</u>									
	_										
REMARKS			Ļ								
	DIM	= inclu	oles 1	80F4	stic	KUP!	Unabl	1 +0" c	stabiliz		
MATERIAL	CODES:	AG = Amber GI	ass; CG = C	lear Glass;	PE = Po	lyethylene;	$W_1(1)$ PP = Polyn	Allow	Silicone; T = Te	it and.	Sample
AMPLING/	CODES: R	PP = Alter Peris FPP = Reverse	taltic Pump; Flow Peristaltic	B = Baile Pump;	er; BP SM ⇒ Stra	= Bladder Pu w Method (Tu	mp; ES bing Gravity	P = Electric Subr Drain): VT		PP = Peristalt	
OTES: 1. T	he above do					hu Ohaata	- 00 100 -		- account trap,	0 = Other (S	pecily)

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

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

Calibration Log YSI WQMP (HUEP SOP FT 1000-FT 1500, FD)

HACH 2100Q S/N: 13020C023458 YSI Quattro S/N: 16E1010137

(Initial Calibration ****Calibrate SP. Cond. With 1000 uS/cm or greater and check with 2rd standard close to the expected range of sample water****)

Date: 3. 23 0

Time: D 7 / S

Project Name/Num: Bahama Willage 3.2

YSI QUATTRO

POST CAL DATE & Time: 3.3.4. () L. S. C. L. D. L. S. C. L. D. L. S. C. L. S

PARAMETERS	ETERS	KNOWN	LOT	PRE-CAL	CALIBRATED	TEMP	WITHIN	POST-CAL	POST CAL	RANGE	WITHIN
		VALUE	NUMBER	VALUE	VALUE	(°C)	RANGE (V/N)	VALUE	TEMP (°C)		RANGE? (Y/N)
Conductivity	Calibrate	1413	בר לו אשט	SIMI CIPI	1413	80.5	yes			± 5.0 %	
(mS/cm)	Check	200	νĄ	AN	tr	AN AN	42	ILHI	53.4		Sap
Dissolved		100 %	₹Z	90.68	52.9	e 61	seve	1		±5.0%	
Oxygen (%)	Calibrate	0%	6612132	00 0 00 0	000	5.61	yes	201 200	10.0		1es
ORP	Calibrate	Calibrate 220/240 0573/9		e. 610	0000	9.0C	say a oc	212.3 23.6	23. G	± 5.0 %	Sab
			96-16-54 6.84	4.54	00.6	20.3 425	465	6.63	1.80	± 0.2 SU	405
Н	Calibrate	4	20671026	4 . 18	r 00	4.61	yes	4.14	23 . 3	± 0.2 SU	125
		10	6 6 6 02 0 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0	697	00.00	20.4		9.85	03.3	± 0.2 SU	Ves
	Check	10	90-01 6-07	10.08	10.00	1.00	yes				-/
Notes/Comments:	nments:	dan barat				-	=				-
											-

Value (NTU) Pr	Pre Calibration	Post Calibration
800	507	298
100	9. 21	97.3
20	1 5 · D	19.5
10 9	.93	9.99

Tetra Tech Site Personnel:

Print: Jessica Endicott

Sign: <

APPENDIX B

LABORATORY ANALYTICAL REPORT WITH CHAIN OF CUSTODY



Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030

Frone: (561)575-0030 Fax: (561)575-4118 www.jupiterlabs.com clientservices@jupiterlabs.com

March 31, 2021

Shawn Ouellette 759 S Federal Highway Stuart, FL 34994

RE:	LOG#	2173009
	Project ID:	Bahama Village
	COC#	2173009

Dear Shawn Ouellette:

Enclosed are the analytical results for sample(s) received by the laboratory on Wednesday, March 24, 2021. Results reported herein conform to the most current NELAC standards, where applicable, unless indicated by * in the body of the report. The enclosed Chain of Custody is a component of this package and should be retained with the package and incorporated therein.

Results for all solid matrices are reported in dry weight unless otherwise noted. Results for all liquid matrices are reported as received in the laboratory unless otherwise noted. Results relate only to the samples received. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

Samples are disposed of after 30 days of their receipt by the laboratory unless extended storage is requested in writing. The laboratory maintains the right to charge storage fees for archived samples. This report will be archived for 5 years after which time it will be destroyed without further notice, unless prior arrangements have been made.

Certain analyses are subcontracted to outside NELAC certified laboratories, please see the Project Summary section of this report for NELAC certification numbers of laboratories used. A Statement of Qualifiers is available upon request.

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

Sincerely,

Rolein lourid

Rebecca Lourido for Kacia Baldwin kaciab@jupiterlabs.com

Report ID: 2173009 - 3018037 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS

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Page 1 of 8



SAMPLE ANALYTE COUNT

Workorder: 2173009

Project ID: Bahama Village

Lab ID	Sample ID	Method	Analytes Reported
2173009001	Temp Well-1	EPA 200.8 (Total)	1
2173009002	Temp Well-2	EPA 200.8 (Total)	1

Report ID: 2173009 - 3018037 3/31/2021 Page 2 of 8

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SAMPLE SUMMARY

Workorder: 2173009

Project ID: Bahama Village

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2173009001	Temp Well-1	Aqueous Liquid	3/23/2021 12:03	3/24/2021 10:00
2173009002	Temp Well-2	Aqueous Liquid	3/23/2021 13:13	3/24/2021 10:00

Report ID: 2173009 - 3018037 3/31/2021 Page 3 of 8

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Workorder: 2173009

Project ID: Bahama Village

Lab ID: Sample ID:	2173009001 Temp Well-1				3/24/2021 10:00 3/23/2021 12:03	Matrix:	Aqueous L	lquid	
Parameters	Results	Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Des	c: EPA 200.8 Metals (W)			F	Preparation Method: E	PA 200.2 r	mod.		

			Anal	ytical Method: EPA 200).8 (To	tal)	
Arsenic	3.9 ug/L	2.0	0.65	4 3/25/2021 08:00	ZS	3/25/2021 14:40	ZS

Report ID: 2173009 - 3018037 3/31/2021 Page 4 of 8

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Workorder: 2173009

Project ID: Bahama Village

Lab ID: Sample ID:	2173009002 Temp Well-2					3/24/2021 10:00 3/23/2021 13:13	Matrix	Aqueous I	_iquid	
Parameters		Results	Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Des	c: EPA 200.8 Meta	ls (W)				Preparation Method: E	EPA 200.2 I	mod.		

			Ana	lytical Method: EPA 200).8 (To	tal)
Arsenic	U ug/L	2.0	0.65	4 3/25/2021 08:00	ZS	3/25/2021 14:45 ZS

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ANALYTICAL RESULTS QUALIFIERS

Workorder: 2173009

Project ID: Bahama Village

PARAMETER QUALIFIERS

PROJECT COMMENTS

2173009

A reported value of U indicates that the compound was analyzed for but not detected above the MDL. A value flagged with an "i" flag indicates that the reported value is between the laboratory method detection limit and the practical quantitation limit.

Report ID: 2173009 - 3018037 3/31/2021 Page 6 of 8

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QUALITY CONTROL DATA

Workorder: 2173009

Project ID: Bahama Village

QC Batch:	MXX/	12841			Analysis Me	ethod:	EF	PA 200.8 (Tota	al)		
QC Batch Method:	EPA 2	200.2 mod.									
Associated Lab Sam	nples:	2172970001 2172990005 2173009002	2172973 2172990		217299 217299			2990002 2990008	217299 217299		2172990004 2173009001
METHOD BLANK: 2	220861										
Parameter		Units	Blar Resu		Reporting Limit	Qualifie	ers				
Arsenic		ug/L		U	0.16						
LABORATORY CON	ITROL S	SAMPLE & LCSD:	220862		22086	3					
Parameter		Units	Spike Conc.	LCS Result		LCS % Rec	LCSD % Rec	% Rec Limit	RPD	Ma RPI	
Arsenic		ug/L	50	51	51	103	102	85-115	0	2	0
MATRIX SPIKE SAM	/IPLE: 2	220867		0	riginal: 217	′297400′	1				
Parameter		Units	Original Result		Spike Conc.	R	MS esult	MS % Rec		Rec imits	Qualifiers
Arsenic		ug/L	0		50		48	96.8	70	-130	
SAMPLE DUPLICAT	TE: 220	866		0	riginal: 217	′297400′	1				
Parameter		Units	Original Result		DUP Result	ļ	RPD	Max RPD	Qualifiers	6	
Arsenic		ug/L	U		U		0	20			



Page 7 of 8



Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030 Fax: (561)575-4118

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2173009

Project ID: Bahama Village

Lab ID Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2173009001 Temp Well-1	EPA 200.2 mod.	MXX/12841	EPA 200.8 (Total)	MMS/11402
2173009002 Temp Well-2	EPA 200.2 mod.	MXX/12841	EPA 200.8 (Total)	MMS/11402

Report ID: 2173009 - 3018037 3/31/2021 Page 8 of 8

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Environmental Laboratories,	Inc.

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J.E.L. Log # <u>2113009</u> P.O. # _____ Quote # _____

Company Name Tetra Tech			LAB AN	IALYSIS		Requ	ested Turnard Time	ound
	Pres Codes	8				Note: F	ush requests sub ance by the labor	pject to ratory
Address 759 S. Federal Huy ste 314	ΔĞ				- (Z		Standa	
sity Stuart state FL zip 34994	-				(N/N)	-+		
this Shawn Duellette Email @ Letratech. com	ers				Filtered		_ Expedit	ted
m: Shawn Duellette Email @ letratech.com	Parameters				Filte	Due		/
ame Bahama VIIas Project #	ara	G	ć		Field	-		
ampler ame/signature JESS Endicord for Matrix	٩	3	lsen		E E			
(Client ID) Collected Time Code* Cont		A	E III			Co	ommer	nts
1 Temp well-1 3/23/21/203 GW 1		X				L'ARA CA		
1 Temp well-1 3123/21/203 GW 1 2 Temp well-2 3123/21 1313 GW 1		X						
3						-		
4						-		
5						-		_
6		70				-		
7						-	-	
8						-	1000	
9			por an			-		
0						100.001		
Matrix Codes* Pres Codes Relinquished b	.by		Date	Time Received by	3			Time
S Soil/Solid Sediment SW Ground Water WW Waste Water DW Drinking Water SW Surface Water SL Sludge O Other (Please Specify) DW Drinking Water SW Surface Water O Other (Please Specify) SW Surface Water O Other (Please Specify) SW Surface Water O Other (Please Specify) E- HCI Z- ZnAo	M	di	100A 3/23/25	1001 PM			3hAIU	1000
QA/QC level with report None 1 2 3 See price guide for applicable fees				and the second decision and				
FDEP Dry Cleaning FDEP UST Pre-Approval								
		-						

Page____of___

SAMPLE RECEIPT CONFIRMATION SHEET

Client Information

Rec'd via:	SdN		
:ІэvэJ	L	:b'ɔəЯ əfeQ	MA 00:00:01 1202/42/5
:fneilO	TT-FWI	Project:	Ouelette
SDG:	5123009	Profile:	3263

Cooler Check

Temp # of samples Present ID Intact Method of Receipt stnammoD Security Tape

7

Checked By: KM

3.6

	Comments	əmsN dsJ	ьiV	Parameter
	sia	contract Analy	duS	۰.
0	alstaM bereitals	Number of L	0	Number of Encores
∀/N	ש (ז∖∉,,); s µsve headspace or a	Do VOC vial Do VOC vial	səy yes	JEL to Conduct ALL Analy
oN	ed of discrepancies?	Client Notifi	səy 1	COC Received/Dated by JE
٥N	Sets Verbal Results?	Client Reque	səY StnəilO	COC relinquished/Dated by
GTR	:bet	səupəЯ TAT	sə, 300	Project Mgr. Indicated on C
səY	<pre>%Time Indicated?</pre>	Sample Date	səY	Client Project # on COC?
səY	SOOD no slait	Samplers Ini	OCS Aes	Site Location/Project on CC
٥N	SOO no nettien on COC?	enmoD DOD	uß	Soil Origin (Domestic/Forei
səY	ple Containers?	Correct Sam	SdN	Samples Received From
səY	SbezylsnA ed of selo	ams2 IIA əıA	# JO	Base Preserved Samples L
səY	SemiT bloH I/W b'	Samples Rec	St012 #10	Acid Preserved Samples Lo
SəY	Suff. For Analysis?	.loV əlqms2	HC022887	# fol Strip Lot #
oN	ternal COC?	Written on In	SəY	9H Verified?
SəY	sooc no	esiqms2 IIA	οN	Broken Containers?
səY	Son COC accounted For?	e səlqms2 IIA	٥N	Sqr5 Sape2
		nple Verification	neS	



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Frone: (561)575-0030 Fax: (561)575-4118 www.jupiterlabs.com clientservices@jupiterlabs.com

March 31, 2021

Shawn Ouellette 759 S Federal Highway Stuart, FL 34994

RE:	LOG#	2173010
	Project ID:	Bahama Village
	COC#	2173010

Dear Shawn Ouellette:

Enclosed are the analytical results for sample(s) received by the laboratory on Wednesday, March 24, 2021. Results reported herein conform to the most current NELAC standards, where applicable, unless indicated by * in the body of the report. The enclosed Chain of Custody is a component of this package and should be retained with the package and incorporated therein.

Results for all solid matrices are reported in dry weight unless otherwise noted. Results for all liquid matrices are reported as received in the laboratory unless otherwise noted. Results relate only to the samples received. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

Samples are disposed of after 30 days of their receipt by the laboratory unless extended storage is requested in writing. The laboratory maintains the right to charge storage fees for archived samples. This report will be archived for 5 years after which time it will be destroyed without further notice, unless prior arrangements have been made.

Certain analyses are subcontracted to outside NELAC certified laboratories, please see the Project Summary section of this report for NELAC certification numbers of laboratories used. A Statement of Qualifiers is available upon request.

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

Sincerely,

Rolein lourid

Rebecca Lourido for Kacia Baldwin kaciab@jupiterlabs.com

Report ID: 2173010 3/31/2021

Page 1 of 26

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SAMPLE ANALYTE COUNT

Workorder: 2173010 Project ID: Bahama Village

Lab ID	Sample ID	Method	Analytes Reported
2173010001	SB001 (0.5-2)	EPA 6020	1
		SM 2540G	1
2173010002	SB001 (2-4)	EPA 6020	1
		SM 2540G	1
2173010003	SB001 (4-6)	EPA 6020	1
		SM 2540G	1
2173010004	SB001 (0-0.5)	EPA 6020	1
		SM 2540G	1
2173010005	SB002 (0-0.5)	EPA 6020	1
		SM 2540G	1
2173010006	SB002 (0.5-2)	EPA 6020	1
		SM 2540G	1
2173010007	SB002 (2-4)	EPA 6020	1
		SM 2540G	1
2173010008	SB002 (4-6)	EPA 6020	1
		SM 2540G	1
2173010009	SB003 (0-0.5)	EPA 6020	1
		SM 2540G	1
2173010010	SB003 (0.5-2)	EPA 6020	1
		SM 2540G	1
2173010011	SB003 (2-4)	EPA 6020	1
		SM 2540G	1
2173010012	SB003 (4-6)	EPA 6020	1
		SM 2540G	1
2173010013	SB004 (0-0.5)	EPA 6020	1
		SM 2540G	1
2173010014	SB004 (0.5-2)	EPA 6020	1
		SM 2540G	1
2173010015	SB004 (2-4)	EPA 6020	1
		SM 2540G	1
2173010016	SB004 (4-6)	EPA 6020	1
		SM 2540G	1
2173010017	Temp Well-1	EPA 200.8 (Total)	1
2173010018	Temp Well-2	EPA 200.8 (Total)	1

Report ID: 2173010 3/31/2021 Page 2 of 26

NELAP Accredited **FDOH# E86546**

CERTIFICATE OF ANALYSIS

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Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030 Fax: (561)575-4118

SAMPLE SUMMARY

Workorder: 2173010 Project ID: Bahama Village

ab ID	Sample ID	Matrix	Date Collected	Date Received
173010001	SB001 (0.5-2)	Soil/Solid	3/23/2021 08:50	3/24/2021 10:00
173010002	SB001 (2-4)	Soil/Solid	3/23/2021 09:05	3/24/2021 10:00
173010003	SB001 (4-6)	Soil/Solid	3/23/2021 09:15	3/24/2021 10:00
173010004	SB001 (0-0.5)	Soil/Solid	3/23/2021 08:40	3/24/2021 10:00
173010005	SB002 (0-0.5)	Soil/Solid	3/23/2021 09:30	3/24/2021 10:00
173010006	SB002 (0.5-2)	Soil/Solid	3/23/2021 09:35	3/24/2021 10:00
173010007	SB002 (2-4)	Soil/Solid	3/23/2021 09:45	3/24/2021 10:00
173010008	SB002 (4-6)	Soil/Solid	3/23/2021 09:48	3/24/2021 10:00
173010009	SB003 (0-0.5)	Soil/Solid	3/23/2021 09:52	3/24/2021 10:00
173010010	SB003 (0.5-2)	Soil/Solid	3/23/2021 10:00	3/24/2021 10:00
173010011	SB003 (2-4)	Soil/Solid	3/23/2021 10:15	3/24/2021 10:00
173010012	SB003 (4-6)	Soil/Solid	3/23/2021 10:20	3/24/2021 10:00
173010013	SB004 (0-0.5)	Soil/Solid	3/23/2021 10:23	3/24/2021 10:00
173010014	SB004 (0.5-2)	Soil/Solid	3/23/2021 10:30	3/24/2021 10:00
173010015	SB004 (2-4)	Soil/Solid	3/23/2021 10:38	3/24/2021 10:00
173010016	SB004 (4-6)	Soil/Solid	3/23/2021 10:42	3/24/2021 10:00
173010017	Temp Well-1	Aqueous Liquid	3/23/2021 12:03	3/24/2021 10:00
173010018	Temp Well-2	Aqueous Liquid	3/23/2021 13:13	3/24/2021 10:00

Report ID: 2173010 3/31/2021

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010001 SB001 (0.5-2)					3/24/2021 10:00 3/23/2021 08:50	Matrix:	Soil/Solid		
Parameters		Results U	Inits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry									
Analysis Des	c: 2540G Percent S	Solids (Dryweig	ght)		An	alytical Method: SM	2540G			
Percent Solid	s (Dryweight)	92.9	%	0.1		1		3/25/2021 16:28	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP	/MS (S)		Pre	eparation Method: E	PA 3050B ((mod)		
					An	alytical Method: EP	A 6020			
Arsenic		0.76	mg/Kg	0.54	0.088	2 3/25/2021 10	:38 ZS	3/25/2021 16:51	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010002 SB001 (2-4)					/24/2021 10:00 /23/2021 09:05	Matrix:	Soil/Solid		
Parameters		Results U	Inits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry									
Analysis Desc: 2540G Percent Solids (Dryweight)				Analytical Method: SM 2540G						
Percent Solids (Dryweight) 91.5 %		%	0.1		1		3/25/2021 16:46	AD		
Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)				Preparation Method: EPA 3050B (mod)						
				Analytical Method: EPA 6020						
Arsenic	Arsenic 1.8 mg/Kg		0.55	0.090	2 3/25/2021 10	:38 ZS	3/25/2021 16:55	ZS		

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010003 SB001 (4-6)					3/24/2021 10:00 3/23/2021 09:15	Matrix:	Soil/Solid		
Parameters		Results L	Jnits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemis	try									
Analysis Desc: 2540G Percent Solids (Dryweight)				Analytical Method: SM 2540G						
Percent Solid	ls (Dryweight)	59.6	%	0.1		1		3/25/2021 16:28	AD	
Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)				Preparation Method: EPA 3050B (mod)						
		Analytical Method: EPA 6020								
Arsenic		0.58i	mg/Kg	0.84	0.14	2 3/25/2021 10):38 ZS	3/25/2021 17:00	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010004 SB001 (0-0.5)				24/2021 10:00 23/2021 08:40	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry								
Analysis Des	c: 2540G Percent S	Solids (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	94.0 %	0.1		1		3/25/2021 16:46	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Pre	paration Method: E	PA 3050B ((mod)		
				Ana	lytical Method: EPA	A 6020			
Arsenic		0.70 mg/Kg	0.53	0.087	2 3/25/2021 10	:38 ZS	3/25/2021 17:05	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010005 SB002 (0-0.5)					3/24/2021 10:00 3/23/2021 09:30	Matrix:	Soil/Solid		
Parameters		Results Uni	its	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Dese	c: 2540G Percent S	olids (Dryweigh	t)		A	nalytical Method: SM	2540G			
Percent Solid	s (Dryweight)	90.9 %	, D	0.1		1		3/26/2021 15:41	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/N	1S (S)		Р	reparation Method: E	PA 3050B ((mod)		
					A	nalytical Method: EP	A 6020			
Arsenic		2.4 m	ng/Kg	0.55	0.090	2 3/25/2021 10	:38 ZS	3/25/2021 17:09	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010006 SB002 (0.5-2)					/24/2021 10:00 /23/2021 09:35	Matrix:	Soil/Solid		
Parameters		Results L	Jnits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry									
Analysis Des	c: 2540G Percent S	Solids (Dryweig	ght)		Ana	alytical Method: SM	2540G			
Percent Solid	s (Dryweight)	92.8	%	0.1		1		3/25/2021 16:46	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP	/MS (S)		Pre	paration Method: E	PA 3050B ((mod)		
					Ana	alytical Method: EP/	A 6020			
Arsenic		0.90	mg/Kg	0.54	0.088	2 3/25/2021 10	:38 ZS	3/25/2021 17:14	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010007 SB002 (2-4)				3/24/2021 10:00 3/23/2021 09:45	Matrix:	Soil/Solid		
Parameters		Results Units	s PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry								
Analysis Des	c: 2540G Percent S	olids (Dryweight)			Analytical Method: SN	M 2540G			
Percent Solid	s (Dryweight)	65.6 %	0.1		1		3/26/2021 15:44	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS	S (S)		Preparation Method:	EPA 3050B	(mod)		
					Analytical Method: EF	PA 6020			
Arsenic		0.95 mg	J/Kg 0.76	0.13	2 3/25/2021 1	0:38 ZS	3/25/2021 17:18	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010008 SB002 (4-6)					3/24/2021 10:00 3/23/2021 09:48	Matrix:	Soil/Solid		
Parameters		Results U	Inits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Des	c: 2540G Percent So	olids (Dryweig	ht)		Ar	alytical Method: SM	2540G			
Percent Solid	s (Dryweight)	58.7	%	0.1		1		3/25/2021 16:46	AD	
Analysis Des	c: EPA 6020 Metals S	SCAN by ICP/	/MS (S)		Pr	eparation Method: E	PA 3050B (mod)		
					Ar	alytical Method: EP	A 6020			
Arsenic		1.1	mg/Kg	0.85	0.14	2 3/25/2021 10	:38 ZS	3/25/2021 17:23	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010009 SB003 (0-0.5)					/24/2021 10:00 /23/2021 09:52	Matrix:	Soil/Solid		
Parameters		Results U	Jnits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Des	c: 2540G Percent S	olids (Dryweig	ght)		An	alytical Method: SM	2540G			
Percent Solid	s (Dryweight)	92.0	%	0.1		1		3/25/2021 16:28	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP	/MS (S)		Pre	eparation Method: E	PA 3050B (mod)		
					An	alytical Method: EP	A 6020			
Arsenic		1.4	mg/Kg	0.54	0.089	2 3/25/2021 10	:38 ZS	3/25/2021 17:27	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010010 SB003 (0.5-2)					/24/2021 10:00 /23/2021 10:00	Matrix:	Soil/Solid		
Parameters		Results L	Jnits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Des	c: 2540G Percent S	olids (Dryweig	ght)		An	alytical Method: SM	2540G			
Percent Solid	s (Dryweight)	93.3	%	0.1		1		3/25/2021 16:32	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP	/MS (S)		Pre	eparation Method: E	PA 3050B (mod)		
					An	alytical Method: EP	A 6020			
Arsenic		0.98	mg/Kg	0.54	0.088	2 3/25/2021 10	:38 ZS	3/25/2021 17:32	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010011 SB003 (2-4)					3/24/2021 10:00 3/23/2021 10:15	Matrix:	Soil/Solid		
Parameters		Results U	nits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry									
Analysis Des	c: 2540G Percent Se	olids (Dryweig	ht)		Ar	nalytical Method: SM	2540G			
Percent Solid	s (Dryweight)	88.5	%	0.1		1		3/25/2021 16:46	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/	MS (S)		Pr	eparation Method: E	PA 3050B ((mod)		
					Ar	nalytical Method: EPA	A 6020			
Arsenic		1.4	mg/Kg	0.56	0.093	2 3/25/2021 10	:38 ZS	3/25/2021 16:06	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010012 SB003 (4-6)				24/2021 10:00 23/2021 10:20	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent S	olids (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	65.8 %	0.1		1		3/25/2021 16:32	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Prep	paration Method: E	PA 3050B ((mod)		
				Ana	lytical Method: EP/	A 6020			
Arsenic		0.84 mg/Kg	0.76	0.12	2 3/25/2021 10	:38 ZS	3/25/2021 16:10	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010013 SB004 (0-0.5)				24/2021 10:00 23/2021 10:23	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Dese	c: 2540G Percent So	lids (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	85.1 %	0.1		1		3/26/2021 15:53	AD	
Analysis Des	c: EPA 6020 Metals S	CAN by ICP/MS (S))	Pre	paration Method: E	PA 3050B (mod)		
				Ana	lytical Method: EP/	A 6020			
Arsenic		2.0 mg/Kg	0.59	0.096	2 3/25/2021 10	:38 ZS	3/25/2021 16:15	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010014 SB004 (0.5-2)					3/24/2021 10:00 3/23/2021 10:30	Matrix:	Soil/Solid		
Parameters		Results Uni	ts	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Des	c: 2540G Percent S	Solids (Dryweight	t)		A	nalytical Method: SM	2540G			
Percent Solid	s (Dryweight)	91.2 %)	0.1		1		3/25/2021 16:46	AD	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/M	S (S)		Р	reparation Method: E	PA 3050B	(mod)		
					A	nalytical Method: EP	A 6020			
Arsenic		0.87 m	g/Kg	0.55	0.090	2 3/25/2021 10	:38 ZS	3/25/2021 16:19	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010015 SB004 (2-4)				24/2021 10:00 23/2021 10:38	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent So	olids (Dryweight)		Ana	alytical Method: SM	2540G			
Percent Solid	s (Dryweight)	78.2 %	0.1		1		3/26/2021 15:53	AD	
Analysis Des	c: EPA 6020 Metals S	SCAN by ICP/MS (S	6)	Pre	paration Method: E	PA 3050B ((mod)		
				Ana	alytical Method: EPA	A 6020			
Arsenic		0.85 mg/Kg	g 0.64	0.10	2 3/25/2021 10	:38 ZS	3/25/2021 16:24	ZS	

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010016 SB004 (4-6)					3/24/2021 10:00 3/23/2021 10:42	Matrix:	Soil/Solid				
Parameters		Results l	Jnits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual		
Wet Chemist	ry											
Analysis Des	c: 2540G Percent So	lids (Dryweig	ght)		Analytical Method: SM 2540G							
Percent Solid	s (Dryweight)	73.7	%	0.1		1		3/25/2021 16:46	AD			
Analysis Des	c: EPA 6020 Metals S	CAN by ICP	P/MS (S)		Pr	eparation Method: E	PA 3050B ((mod)				
Analytical Method: EPA 6020												
Arsenic		1.2	mg/Kg	0.68	0.11	2 3/25/2021 10	:38 ZS	3/25/2021 16:28	ZS			

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010017 Temp Well-1				3/24/2021 10:00 3/23/2021 12:03	Matrix:	:: Aqueous Liquid		
Parameters		Results Un	Inits PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Des	c: EPA 200.8 Meta	ls (W)			Preparation Method:				

			Anai	ylical Method: EPA 200	0.6 (10	.ai)	
Iron	350 ug/L	20	16	4 3/25/2021 08:00	ZS	3/25/2021 14:40	ZS

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Workorder: 2173010

Project ID: Bahama Village

Lab ID: Sample ID:	2173010018 Temp Well-2	emp Well-2		Date Received: 3/24/2021 10:00 Date Collected: 3/23/2021 13:13			Matrix:	: Aqueous Liquid		
Parameters		Results	Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Analysis Desc	: EPA 200.8 Metals	(W)				Preparation Method: E	PA 200.2 r	nod.		

			Ana	lytical Method: EPA 200	0.8 (10)	lai)	
Iron	34 ug/L	20	16	4 3/25/2021 08:00	ZS	3/25/2021 14:45	ZS

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ANALYTICAL RESULTS QUALIFIERS

Workorder: 2173010

Project ID: Bahama Village

PARAMETER QUALIFIERS

PROJECT COMMENTS

2173010

A reported value of U indicates that the compound was analyzed for but not detected above the MDL. A value flagged with an "i" flag indicates that the reported value is between the laboratory method detection limit and the practical quantitation limit.

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QUALITY CONTROL DATA

Workorder: 2173010

Project ID: Bahama Village

	-										
QC Batch:	MXX/	12841			Analysis Me	thod:	EF	PA 200.8 (Tota	l)		
QC Batch Method:	EPA 2	200.2 mod.									
Associated Lab Sam	nples:	2172970001 2172990005 2173009002	2172973 2172990 2173010	006	217299 217299 217301	0007 21729		2990002 2990008	2172990003 2172990009		2172990004 2173009001
METHOD BLANK: 2	20861										
Parameter		Units	Blar Resu		Reporting Limit	Qualifi	ers				
Iron		ug/L		U	4.0						
LABORATORY CON	ITROL	SAMPLE & LCSD:	220862		220863	3					
Parameter		Units	Spike Conc.	LCS Result			LCSD % Rec	% Rec Limit	RPD	Max RPD	
Iron		ug/L	500	500	510	101	101	80-120	1.98	20)
MATRIX SPIKE SAM	/IPLE: 2	220867		0	riginal: 217	297400 ⁻	1				
Parameter		Units	Original Result		Spike Conc.	R	MS esult	MS % Rec		Rec imits	Qualifiers
Iron		ug/L	420		500		910	97.7	70	-130	
SAMPLE DUPLICAT	E: 220	0866		0	riginal: 217	297400 ⁻	1				
Parameter		Units	Original Result		DUP Result		RPD	Max RPD	Qualifier	s	
Iron		ug/L	420		430		2.35	20			

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QUALITY CONTROL DATA

Workorder: 2173010

Project ID: Bahama Village

QC Batch:	МХХ	/12842			Analysis Me	ethod:	EF	PA 6020			
QC Batch Method:	EPA	3050B (mod)									
Associated Lab Sam	ples:	2172971001	2172971	002	217301	0001	2173	3010002	217301	0003	2173010004
		2173010005	2173010		217301			3010008	217301		2173010010
		2173010011	2173010	012	217301	0013	2173	3010014	217301	0015	2173010016
METHOD BLANK: 2	20920										
			Blar	nk	Reporting						
Parameter		Units	Resu	ult	Limit	Qualifi	ers				
Arsenic		mg/Kg		U	0.041						
LABORATORY CON	ITROL	SAMPLE & LCSD:	220921		22092	2					
			Spike	LCS	LCSD	LCS	LCSD	% Rec		Ма	x
Parameter		Units	Conc.	Result		% Rec		Limit	RPD	RPI	
Arsenic		mg/Kg	10	10	10	99.8	99.6	80-120	0	2	0
MATRIX SPIKE SAM	IPLE:	220924		Or	iginal: 217	2971002	2				
			Original		Spike		MS	MS	%	Rec	
Parameter		Units	Result		Conc.	R	esult	% Rec		imits	Qualifiers
Arsenic		mg/Kg	0.044		20		20	101	75	-125	
SAMPLE DUPLICAT	E: 220	0923		Or	iginal: 217	2971002	2				
			Original		DUP			Max			
Parameter		Units	Result		Result		RPD	RPD	Qualifier	S	
Arsenic		mg/Kg	U		U		0	20			

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2173010

Project ID: Bahama Village

Lab ID Sample ID		QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2173010001 SB001 (0.5-	-2)	SM 2540G	WGR/4887		
2173010003 SB001 (4-6))	SM 2540G	WGR/4887		
2173010009 SB003 (0-0.	5)	SM 2540G	WGR/4887		
2173010017 Temp Well-	1	EPA 200.2 mod.	MXX/12841	EPA 200.8 (Total)	MMS/11402
2173010018 Temp Well-	2	EPA 200.2 mod.	MXX/12841	EPA 200.8 (Total)	MMS/11402
2173010001 SB001 (0.5·	-2)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010002 SB001 (2-4))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010003 SB001 (4-6))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010004 SB001 (0-0	.5)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010005 SB002 (0-0	.5)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010006 SB002 (0.5-	-2)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010007 SB002 (2-4))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010008 SB002 (4-6))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010009 SB003 (0-0.	5)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010010 SB003 (0.5-	-2)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010011 SB003 (2-4))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010012 SB003 (4-6))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010013 SB004 (0-0	.5)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010014 SB004 (0.5-	-2)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
173010015 SB004 (2-4))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010016 SB004 (4-6))	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010007 SB002 (2-4))	SM 2540G	WGR/4889		
2173010010 SB003 (0.5-	-2)	SM 2540G	WGR/4889		
173010012 SB003 (4-6))	SM 2540G	WGR/4889		
2173010013 SB004 (0-0.	5)	SM 2540G	WGR/4890		
2173010015 SB004 (2-4))	SM 2540G	WGR/4890		

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2173010 Project ID: Bahama Village

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
217301000	02 SB001 (2-4)	SM 2540G	WGR/4891		
217301000	94 SB001 (0-0.5)	SM 2540G	WGR/4891		
217301000	96 SB002 (0.5-2)	SM 2540G	WGR/4891		
217301000	98 SB002 (4-6)	SM 2540G	WGR/4891		
217301001	1 SB003 (2-4)	SM 2540G	WGR/4891		
217301001	4 SB004 (0.5-2)	SM 2540G	WGR/4891		
217301001	6 SB004 (4-6)	SM 2540G	WGR/4891		
217301000	95 SB002 (0-0.5)	SM 2540G	WGR/4892		

Report ID: 2173010 3/31/2021 Page 26 of 26

FDOH# E86546 CERTIFICATE OF ANALYSIS This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



CASE NARRATIVE

Jupiter Environmental Laboratories Inc. Lab Reference No./SDG: 2173010

Client: TT-FWI

I. RECEIPT

No exceptions were encountered unless a Sample Receipt Exception Report is attached to the Chain-of-Custody or a communication form is included in the addendum with this package.

II. METHODS

Samples were analyzed according to JEL's Standard Operating Procedures for following Method(s): EPA 200.8 (Total), EPA 6020, SM 2540G

III. Analysis

Sample analysis proceeded normally with the exception of following:

I certify that this data package is in compliance with the terms and conditions agreed to by the client and Jupiter Environmental Laboratories, Inc., both technically and for completeness, for other than the conditions detailed in the SDG Narrative. Release of the data contained in this hardcopy data package and in the electronic data submitted has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

SIGNED: Releva lourido

DATE: 03/31/2021

Jupit	er	
	Laboratories, Inc.	

www.jupiterlabs.com 150 S. Old Dixie Highway, Jupiter, FL 33458 (561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com

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Jupiter Environmental Laboratories, Inc.

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Page 2 of 2

SAMPLE RECEIPT CONFIRMATION SHEET

		Client Infor	mation		
SDG:	2173010		Profile:	3563	
Client:	TT-FWI		Project:	Ouelette	
Level:	1		Date Rec'd:	3/24/2021 10:00:00 AM	
Rec'd via:	UPS				
		Cooler Ch	eck		
ID T	emp # of samples	Security Tape Present Intact Me	thod of Receip	t Comments	

Checked By: KM

3.6

18

	San	nple Verification		
Loose Caps?	No	All Samples on COC accounted For?	Yes	
Broken Containers?	No	All Samples on COC?	Yes	
pH Verified?	Yes	Written on Internal COC?	No	
pH Strip Lot # Ho	022887	Sample Vol. Suff. For Analysis?	Yes	
Acid Preserved Samples Lot # 21	045	Samples Rec'd W/I Hold Time?	Yes	
Base Preserved Samples Lot #		Are All Samples to be Analyzed?	Yes	
Samples Received From	UPS	Correct Sample Containers?	Yes	
Soil Origin (Domestic/Foreign		COC Comments written on COC?	Yes	
Site Location/Project on COC?	Yes	Samplers Initials on COC?	Yes	
Client Project # on COC?	Yes	Sample Date/Time Indicated?	Yes	
Project Mgr. Indicated on COC	Yes	TAT Requested:	STD	
OC relinquished/Dated by Client?	Yes	Client Requests Verbal Results?	No	
OC Received/Dated by JEL	Yes	Client Notified of discrepancies?	No	
EL to Conduct ALL Analyses?	Yes	Do VOC vials have headspace or a	N/A	
lumber of Encores	0	bubble <6mm (1/4'')? Number of Lab Filtered Metals	0	

Subcontract Analysis

Via

Lab Name

Comments

PHASE II SOIL INVESTIGATION REPORT

Bahama Village, Key West, Monroe County, Florida



Prepared for:

City of Key West 918 Fort Street Key West, FL 33040



November 8, 2021 Prepared by: Tetra Tech 759 S Federal Highway, Suite 314 Stuart, FL 34994

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APPENDICES

Appendix A - Laboratory Reports with Chains of Custody

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.

2 (IM

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

Registrations and Certifications

Professional Geologist, State of Florida, License # 2417 Licensed Florida Water Well Contractor, State of Florida, License # 11271 FDEP-SOP Sampling Certificate for Groundwater, Surface Water and Wastewater, FDEP 40-Hour OSHA Hazwoper Training

1. INTRODUCTION

Tetra Tech, Inc. (Tt) is pleased to submit this Phase II ESA Soil Investigation Report to the City of Key West (City) for the Bahama Village Soil Investigation project. The Phase II Soil Investigation was requested by the City for redevelopment consisting of mixed commercial and residential land use.

1.1 General Site Information

The parcel is identified as 918 Fort Street, Key West Florida, 33040. The parcel is located within Section 6 of Township 68S, Range 25E, Monroe County, Key West, Florida. The subject parcel comprises a total area of +/- 5.57 acres. Generally, the property is irregular in shape with maximum dimensions of approximately 350 feet wide by 1450 feet long. The Target Property is located approximately 1 mile west of the City of Key West (center) and approximately 325 feet southeast of Key West Bight Marina in Monroe County, Florida. For reference a Site Vicinity Map is included as **Figure 1**.

It is our understanding that the subject property is proposed for redevelopment by the City of Key West. Based on the review of the conceptual site plan, the proposed development will consist of mixed commercial and residential land use.

2 BACKGROUND

Based on available data, this parcel formerly housed building 223 which was built by the Army and the Navy subsequently used it as storage for Port Services. Reportedly, activities associated with former building 223 included: an equipment repair shop, a plumbing shop and materials storage. The building has since been demolished and the area is currently being used as a recreational soccer field (Gilleran Field). For reference a Site Map is included as **Figure 2**.

2.1 Bahama Village LUC Area F Site B

A Phase I ESA completed by Tetra Tech and submitted to the City on December 24, 2020, identified (1) Controlled Recognized Environmental Condition (CRECs). Information contained in the BRAC 5-year Review for Six Environmental Sites Report, dated April 2014, indicated that excavation work was completed in early 2007 to remove additional contaminated soil to a depth of 2 feet bls at the site after the deed restrictions and Land Use Controls (LUC) were put in place by the Navy in 2002. The BRAC 5-year Review Report recommended removal of the land use restrictions from the deed by the Navy, based on the removal of this additional contaminated soil, and the confirmatory sidewall samples which were collected at the terminus of the excavation. In 2016, the FDEP issued a Memorandum of Decision for No Further Action which released the Residential Restriction for the top two feet of soil and Notice Requirements. Notably, Area F or Site B located on the target property still maintains an engineering control for soils ("Do Not Disturb Soils") in the denoted 45 x 5-foot area due to an excavation bottom sample that maintained exceedances after the 2007 IRA event. Additionally, groundwater use restrictions are in place for the parcel based on an Iron exceedance detected in a monitoring well previously located 300 feet southwest of former Building 223.

In March of 2021, Tetra Tech performed a Phase II ESA at the Bahama Village site at the request of the City of Key West to confirm the findings of the Phase I. The Phase II consisted of:

- The delineation of the 45 x 5-foot LUC area "Do not Disturb Soils" by a professional surveyor.
- The advancement of (4) soil borings for the collection of soil samples. The collection of (4) soil samples in the marked LUC. The soil samples were analyzed for EPA 6020 for Arsenic.
- The installation of two temporary monitoring wells. The well installation method was via direct push/ solid stem auger. The temporary wells were installed with 1" outer diameter PVC casing.
- Collection of groundwater samples from newly installed monitoring wells for analyses EPA Method 200.8 for Iron and Arsenic.

During the Phase II ESA, the soil samples collected from the LUC area F Site B Soil boring SB-2 (0 – 0.5 ft BLS) on March 23, 2021 had a reported soil concentration for Arsenic of **2.4** mg/kg which is slightly above the Residential Direct Exposure Soil Level Cleanup Target (rSCTL) of **2.1** mg/kg. Additional soil samples SB-2R 0-0.5, SB-6 0-0.5 and SB-7 0-0.5, collected on May 12, 2021 had a reported soil concentration for Arsenic of **2.6** mg/kg, **3.6** mg/kg and **9.5** mg/kg respectively. Notably, these soils were all collected from the 0-0.5-foot interval.

SB-1, SB-3, SB-4, and additional soil samples SB-5 and SB-8 had reported soil concentrations of Arsenic which were above detection limits but below the rSCTLs for the remaining intervals tested. See Table 1 for the analytical results.

The groundwater samples collected from newly installed temporary monitor wells did not report levels above the Chapter 62-550, Primary Drinking Water Standard MCLs for Arsenic. However, Iron was reported above the Chapter 62-550, Secondary Drinking Water Standards MCL in temporary well TW-1. Temporary Well TW-2 was below method detection limits for Iron.

Based on these results, Tetra Tech recommended installing six (6) step out locations at SB-6 and SB-7 to define the extent of the Arsenic exceedances above the rSCTL of 2.1 mg/kg and collecting additional soil samples at 5-foot increments to horizontally delineate the area of Arsenic impacted soils identified at SB-6 and SB-7 which are located on the edge of the 45 x 5-foot LUC "Do not Disturb Soils" area.

3 SCOPE OF WORK FOR RECENT PHASE II SITE ACTIVITIES

3.1 Media Specific Assessment

This section presents the field program, which was used to collect additional soil samples at the site. The activities described in this section comprise the field activities and include the following:

• The delineation of the 45 x 5-foot Land Use Control (LUC) area "Do not Disturb Soils" by a professional surveyor.

• The advancement of (6) supplemental soil borings for the collection of soil samples. The collection of (6) soil samples in the area north and south of the marked LUC and soil borings SB-6 and SB-7. The soil samples will be analyzed for EPA 6010 for Arsenic. The intent of the soil borings is to find the limits of the Arsenic exceedances measured in the Phase II evaluation.

Field investigation activities were conducted in accordance with the FDEP Standard Operating Procedures (SOPs) (FDEP 2017). The laboratory analyses were performed by a National Environmental Laboratory Accreditation Conference (NELAC) certified laboratory.

4 SOIL SAMPLING

On September 22, 2021, Tetra Tech mobilized to the site, to conduct field activities. Soil sampling was performed to identify potential areas of soil contamination that exceed rSCTLs. All soil borings were installed approximately 5-foot north and south of the previously sampled boreholes SB-6 and SB-7 just outside the LUC 45 x 5-foot Area F Site B that was identified by a professional land surveyor. A total of eighteen (18) soil samples were collected and analyzed during the Phase II ESA.

Soil samples were collected with a stainless-steel hand auger and immediately placed on wet ice for transport to the fixed-based laboratory. Laboratory samples were collected from depths of 0 to 0.5, 0.5 to 2, and 2 to 4 feet BLS in the vadose zone. Initial analyses were performed on samples collected from depth interval 0 to 0.5 feet below land surface (ft-BLS). All additional intervals were placed on hold pending results from the shallow 0-0.5 ft-BLS zone. On October 4, 2021, all additional intervals of depths 0.5 to 2, and 2 to 4 ft-BLS were released for analysis of Arsenic due to the detections in the shallow zone for SB-9 through SB-14.

The subcontract laboratory, Jupiter Environmental Laboratories, National Environmental Laboratory Accreditation Conference (NELAC) certified (E86546)), analyzed the soil samples for Arsenic EPA 6020. A summary of the soil analytical results for this event is provided on Table 1. The laboratory results are included in Appendix A. Figure 3 provides a graphical representation of the soil boring locations along with the analytical data.

5 DISCUSSION AND EVALUATION OF DATA

5.1 Soil Data-Discussion

The soil samples collected on September 22, 2021, from soil borings SB-9 0-0.5 ft-BGS, SB-11 0-0.5 ft-BGS, SB-12 0-0.5 ft-BGS and SB-13 0-0.5 ft-BGS had reported arsenic concentrations of 3.1 mg/kg, 7.5 mg/kg, 2.9 mg/kg and 33 mg/kg respectively, which are above the rSCTL of 2.1 mg/kg for arsenic. In addition, the concentration of 33 mg/kg detected at SB-13 is also above the arsenic rSCTL criteria. Beneath the shallow zone, soil borings SB-9 0.5-2 ft-BGS, SB-10 0.5-2 ft-BGS, SB-11 0.5-2 ft-BGS, SB-12 0.5-2 ft-BGS, and SB-14 0.5-2 ft-BGS had reported arsenic concentrations of 8.7 mg/kg, 2.2 mg/kg, 4.0 mg/kg, 3.0 mg/kg, and 4.1 mg/kg respectively, which are above the arsenic rSCTL. All additional soil borings collected on September 22, 2021, did not report levels above the Chapter 62-777, F.A.C. Table II, SCTLs for Arsenic.

SB-9 2-4 feet, SB-10 0-0.5, SB-10 2-4 feet, SB-11 2-4 feet, SB-12 2-4 feet, SB-13 0.5-2 feet, SB-13 2-4 feet, SB-14 0-0.5 and SB-14 2-4 feet had reported soil concentrations of arsenic which were above detection limits but below the rSCTLs for the above-mentioned intervals tested.

Figure 3 provides Sample Location Map with a representation of the soil boring locations and identifies areas of regulatory exceedances.

5.2 General Lithology

From 0-0.5 a dark grayish brown fine sand with some organic staining was encountered. From 0.5-4 ft-BLS Tetra Tech encountered a pale brown coarse sand with limerock gravel (roadbase).

6 SUMMARY AND RECOMMENDATIONS

6.1 Summary

This Phase II ESA of soil was completed to address the soil exceedances that were identified in Tetra Tech's Phase II ESA submitted to the City on April 23, 2021.

- SB-9, SB-11, SB-12 and SB-13 had arsenic detections of 3.1 mg/kg, 7.5 mg/kg, 2.9 mg/kg and 33 mg/kg respectively, in the 0-0.5 ft-BGS sample interval, all of which exceed the rSCTL of 2.1 mg/kg for Arsenic.
- The 33 mg/kg detection in SB-13 0-0.5 ft-BGS sample also exceeds Commercial/ Industrial Soil Cleanup Target Level (cSCTL) for Arsenic.
- Soil borings SB-9, SB-10, SB-11,SB-12,and SB-14had reported arsenic concentrations in the 0.5-2.0 ft-BGS depth interval, of 8.7 mg/kg, 2.2 mg/kg, 4.0 mg/kg, 3.0 mg/kg, and 4.1 mg/kg respectively, which are above the rSCTL of 2.1 mg/kg. All additional soil borings collected on September 22, 2021, did not report levels above the Chapter 62-777, F.A.C. Table II, SCTLs for arsenic.Analysis of samples collected from SB-9 at 2-4 ft-BGS, SB-10 at 0-0.5 ft-BGS, SB-10 at 2-4 ft-BGS, SB-11 at 2-4 ft BGS, SB-12 at 2-4 ft-BGS, SB-13 at 0.5-2 ft-BGS, SB-13 at 2-4 ft-BGS, SB-14 at 0-0.5 and 2-4 ft-BGS presented detections of arsenic at concentrations below the rSCTL.

6.2 Recommendations

Tetra Tech recommends conducting an expanded sampling program for arsenic to delineate the horizontal extent of the exceedances and determine a remedial strategy. A proposal will be submitted under separate cover.

Since the Groundwater is not proposed for irrigation or consumptive use, no further action is required with respect to the Temporary monitoring well TW-1 slight exceedance of the MCL for Iron. If warranted, a filtered sample may produce a more accurate comparison of dissolved Iron concentrations to the Drinking Water Standards.

REFERENCES

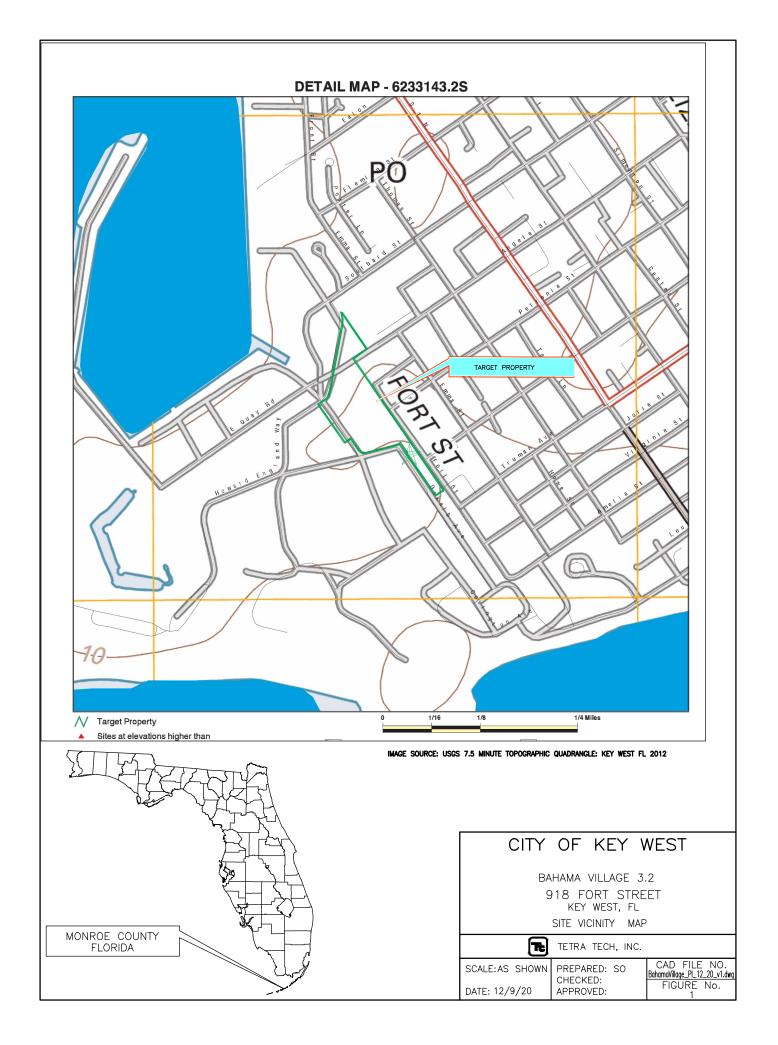
Tetra Tech, Inc., 2020. Phase I Environmental Site Assessment Report, Bahama Village 3.2 Project, December 24, 2020

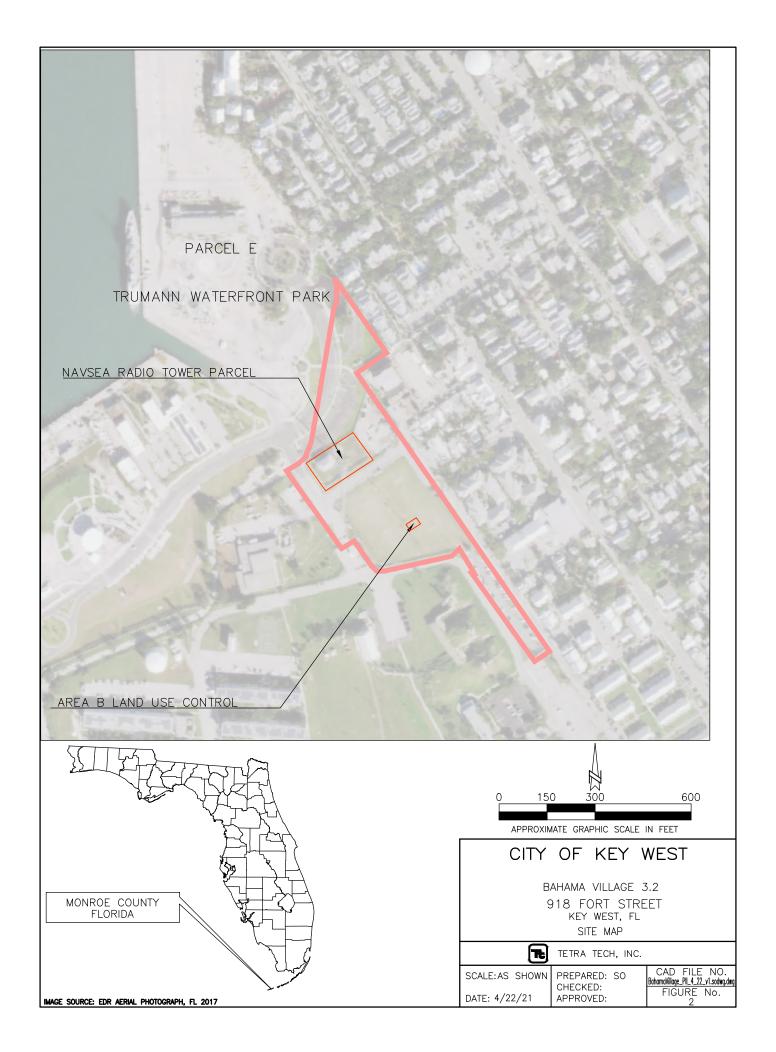
TABLES

Summary of Soil Analytical Results							
Bahama Village 3.2, Key West, FL							
	Depth	~	Soil (mg/Kg)				
Soil Boring No.	(ft bls)	Sample Date	Arsenic				
SCTL - Commercial/ Industrial Direct Exposure 12							
SCTL - Residential Direct Exposure 2.1							
SB 001-0-0.5	0-0.5	3/23/2021	0.70				
SB 001-0.5-2	0.5-2	3/23/2021	0.76				
SB 001- 2-4	2-4	3/23/2021	1.8				
SB 001-4-6	4-6	3/23/2021	0.58 I				
SB 002-0-0.5	0-0.5	3/23/2021	2.4				
SB 002-0.5-2	0.5-2	3/23/2021	0.90				
SB 002- 2-4	2-4	3/23/2021	0.95				
SB 002- 4-6	4-6	3/23/2021	1.1				
SB 003-0-0.5	0-0.5	3/23/2021	1.4				
SB 003-0.5-2	0.5-2	3/23/2021	0.98				
SB 003- 2-4	2-4	3/23/2021	1.4				
SB 003- 4-6	4-6	3/23/2021	0.84				
SB 004-0-0.5	0-0.5	3/23/2021	2.0				
SB 004-0.5-2	0.5-2	3/23/2021	0.87				
SB 004- 2-4	2-4	3/23/2021	0.85				
SB 004- 4-6	4-6	3/23/2021	1.2				
SB 002R- 0-0.5	0-0.5	5/12/2021	2.6				
SB 005- 0-0.5	0-0.5	5/12/2021	1.2				
SB006- 0-0.5	0-0.5	5/12/2021	3.6				
SB007- 0-0.5	0-0.5	5/12/2021	9.5				
SB008- 0-0.5	0-0.5	5/12/2021	1.8				
SB-9 (0-0.5)	0-0.5	9/22/2021	3.1				
SB-9 (0.5-2)	0.5-2	9/22/2021	8.7				
SB-9 (2-4)	2-4	9/22/2021	1.4				
SB-10 (0-0.5)	0-0.5	9/22/2021	1.2				
SB-10 (0.5-2)	0.5-2	9/22/2021	2.2				
SB-10 (2-4)	2-4	9/22/2021	1				
SB-11 (0-0.5)	0-0.5	9/22/2021	7.5				
SB-11 (0.5-2)	0.5-2	9/22/2021	4				
SB-11 (2-4)	2-4	9/22/2021	1.2				
SB-12 (0-0.5)	0-0.5	9/22/2021	2.9				
SB-12 (0-0.5) SB-12 (0.5-2)	0.5-2	9/22/2021	3				
SB-12 (0.3-2) SB-12 (2-4)	2-4	9/22/2021	0.97				
SB-13 (0-0.5) SB-13 (0.5-2)	0-0.5	9/22/2021	33				
SB-13 (0.5-2) SB-13 (2-4)	0.5-2	9/22/2021 9/22/2021	<u> </u>				
SB-14 (0-0.5)	0-0.5	9/22/2021	2				
SB-14 (0.5-2)	0.5-2	9/22/2021	4.1				

Summary of Soil Analytical Results							
Bahama Village 3.2, Key West, FL							
Soil Boring No.	Depth (ft bls)	Sample Date	Soil (mg/Kg) Arsenic				
SCTL - Commercial/ Industrial Direct Exposure 12							
SCTL - Residential E	Direct Exposu	ire	2.1				
SB-14 (2-4)	2-4	9/22/2021	1.1				
Notes: I = Between the Lab's MDL and PQL. L = Off scale high, reported value is above the calibration range. U = Analyzed for, but not detected. DUP = Duplicate sample. MDL = Method Detection Limit. PQL = Practical Quantitation Limit. SCTL = Soil Cleanup Target Level; Chapter 62-777, FAC Bolded & tan shaded cells are for analytical results above the commercial/ industrial direct exposure SCTLs. Bolded & green shaded cells are for analytical results above the residential direct exposure SCTLs.							

FIGURES





🛆 TEMPORARY WELL				Sam	ole	Arsenic	Sam	ole	Arsenic	Sam	ple	Arsenic
C C	Samp		Arsenic	Location	Date	(mg/kg)	Location	Date	(mg/kg)	Location	Date	(mg/kg)
SOIL BORING	Location	Date	(mg/kg)	SB-9 (0-0.5)	9/22/2021	3.1	SB-14 (0-0.5)	9/22/2021	2	SB-9 (0-0.5)	9/22/2021	3.1
	SB007- 0-0.5	5/12/2021	9.5	SB-9 (0.5-2)	9/22/2021	8.7	SB-14 (0.5-2)	9/22/2021	4.1	SB-10 (0-0.5)	9/22/2021	1.2
	0.007-0-0.0	5/12/2021	5.5	SB-9 (2-4)	9/22/2021	1.4	SB-14 (2-4)	9/22/2021	1.1	SB-11 (0-0.5)	9/22/2021	7.5
Sample	Arsenic									SB-12 (0-0.5)	9/22/2021	2.9
Location Date	e (mg/kg)					\backslash				SB-13 (0-0.5)	9/22/2021	<u>33</u>
SB-10 (0-0.5) 9/22/20	021 1.2			/	A 1055		Idential SC	TI	X	SB-14 (0-0.5)	9/22/2021	2
SB-10 (0.5-2) 9/22/20)21 2.2	\ '+			\	edence	idential SC	16		SB-9 (0.5-2)	9/22/2021	8.7
SB-10 (2-4) 9/22/20	021 1				\ \	· · ·	2.0 Ft BLS>			SB-9 (2-4)	9/22/2021	1.4
Sample	Arsenic						nic Residen			SB-10 (0.5-2)	9/22/2021	2.2
-							edence at	uut sei	L \	SB-10 (2-4)	9/22/2021	1
Location Date			$\backslash +$				1(0,0.5 Ft)	BLS)		SB-11 (0.5-2)	9/22/2021	4
SB-11 (0-0.5) 9/22/20						$\sim \prime \prime \sim \prime$	\backslash			SB-11 (2-4)	9/22/2021	1.2
SB-11 (0.5-2) 9/22/20				<u></u> Ν.34	°25′2°	ר, ₩`ל				SB-12 (0.5-2)	9/22/2021	3
SB-11 (2-4) 9/22/20	1.2			`+ [™] -2/SE	3-4	\backslash	\backslash	ARSEI	NIC IMPAC	SB-12 (2-4)	9/22/2021	0.97
Sample	Arsenic			SE			1			SB-13 (0.5-2)	9/22/2021	1.6
Location Dat	e (mg/kg)				SB-1000		7	\backslash		SB-13 (2-4)	9/22/2021	1.0
SB-12 (0-0.5) 9/22/2	021 2.9		50.2/	SBAG						SB-14 (0.5-2)	9/22/2021	4.1
SB-12 (0.5-2) 9/22/2	021 3		SB-2/			<u></u>				SB-14 (0.3-2)	9/22/2021	1.1
SB-12 (2-4) 9/22/2	021 0.97	TW-1/	′SB−1 S ^E	3-5-		→ SB-8	SOIL\ARS	ENIC		36-14 (2-4)	5/22/2021	1.1
Sample	Arsenic			V 4.		SB-Z	Exceedan		`			
Location Date					SE				\backslash			
SB-13 (0-0.5) 9/22/2						SB-13	/	\		FDEP Soil Cleanu for Direct Expos		
SB-13 (0.5-2) 9/22/2				V-1		—SB—14	x			Residential (mg/		2.1
SB-13 (2-4) 9/22/2				E Z					\setminus			
				\prec		×			\ `	FDEP Soil Cleanu - Direct Exposur		
Sample	Arsenic						n Exceedo	ance		(mg/kg)	ecommerciai	12
	ate (mg/kg)		_			\setminus	$\langle \rangle$	/	+			
	3/2021 2.4					\sim	- / /			FDEP Soil Clean	up Target Leve	1
SB 002R- 0-0.5 5/12	2/2021 2.6						XX			for Leachability		
Sample	Arsenic	S.5	5°36	5′25″W,		1		X		Groundwater Cr		***
Location D	ate (mg/kg)			// /		\	$\backslash \vee$			CITY OF	KEY WES	Т
SB006- 0-0.5 5/12	2/2021 3.6						\bigvee_{+}			BAHAM	A VILLAGE	
			/				$\overline{\mathbf{A}}$			918 FOI	RT STREET WEST FL	
											OCATION MAP	
							\setminus +			TETH	RA TECH, INC.	
0 10 20	40								SCAL) FILE NO. NUMMELDED RESTRCTED-V2.JEJ
APPROXIMATE GRAPHIC	SCALE IN FEFT									: 11/4/21 APPROV		NU NNEXUED RESIRCTED-VAL Ed GURE No.

APPENDIX A

LABORATORY ANALYTICAL REPORT WITH CHAIN OF CUSTODY



Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030

Fhone: (561)575-0030 Fax: (561)575-4118 www.jupiterlabs.com clientservices@jupiterlabs.com

September 30, 2021

Shawn Ouellette Tetra-Tech EC Inc. 759 S Federal Highway Suite 100 Stuart, FL 34994

RE:	LOG#	2176091
	Project ID:	Bahama Village
	COC#	2176091

Dear Shawn Ouellette:

Enclosed are the analytical results for sample(s) received by the laboratory on Thursday, September 23, 2021. Results reported herein conform to the most current NELAC standards, where applicable, unless indicated by * in the body of the report. The enclosed Chain of Custody is a component of this package and should be retained with the package and incorporated therein.

Results for all solid matrices are reported in dry weight unless otherwise noted. Results for all liquid matrices are reported as received in the laboratory unless otherwise noted. Results relate only to the samples received. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

Samples are disposed of after 30 days of their receipt by the laboratory unless extended storage is requested in writing. The laboratory maintains the right to charge storage fees for archived samples. This report will be archived for 5 years after which time it will be destroyed without further notice, unless prior arrangements have been made.

Certain analyses are subcontracted to outside NELAC certified laboratories, please see the Project Summary section of this report for NELAC certification numbers of laboratories used. A Statement of Qualifiers is available upon request.

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

Sincerely,

N faing

Nicole Laing for Kacia Baldwin kaciab@jupiterlabs.com

Report ID: 2176091 9/30/2021

Page 1 of 12

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SAMPLE ANALYTE COUNT

Workorder: 2176091 Project ID: Bahama Village

Lab ID	Sample ID	Method	Analytes Reported
2176091001	SB-9 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091002	SB-10 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091003	SB-11 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091004	SB-12 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091005	SB-13 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091006	SB-14 (0-0.5)	EPA 6020	1
		SM 2540G	1

Report ID: 2176091 9/30/2021 Page 2 of 12

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SAMPLE SUMMARY

Workorder: 2176091 Project ID: Bahama Village

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2176091001	SB-9 (0-0.5)	Soil/Solid	9/22/2021 09:20	9/23/2021 11:00
2176091002	SB-10 (0-0.5)	Soil/Solid	9/22/2021 09:45	9/23/2021 11:00
2176091003	SB-11 (0-0.5)	Soil/Solid	9/22/2021 09:58	9/23/2021 11:00
2176091004	SB-12 (0-0.5)	Soil/Solid	9/22/2021 10:10	9/23/2021 11:00
2176091005	SB-13 (0-0.5)	Soil/Solid	9/22/2021 10:25	9/23/2021 11:00
2176091006	SB-14 (0-0.5)	Soil/Solid	9/22/2021 10:40	9/23/2021 11:00
2176091007	SB-9 (0.5-2)	Soil/Solid	9/22/2021 09:25	9/23/2021 11:00
2176091008	SB-9 (2-4)	Soil/Solid	9/22/2021 09:30	9/23/2021 11:00
2176091009	SB-10 (0.5-2)	Soil/Solid	9/22/2021 09:48	9/23/2021 11:00
2176091010	SB-10 (2-4)	Soil/Solid	9/22/2021 09:53	9/23/2021 11:00
2176091011	SB-11 (0.5-2)	Soil/Solid	9/22/2021 10:03	9/23/2021 11:00
2176091012	SB-11 (2-4)	Soil/Solid	9/22/2021 10:06	9/23/2021 11:00
2176091013	SB-12 (0.5-2)	Soil/Solid	9/22/2021 10:15	9/23/2021 11:00
2176091014	SB-12 (2-4)	Soil/Solid	9/22/2021 10:20	9/23/2021 11:00
2176091015	SB-13 (0.5-2)	Soil/Solid	9/22/2021 10:30	9/23/2021 11:00
2176091016	SB-13 (2-4)	Soil/Solid	9/22/2021 10:35	9/23/2021 11:00
2176091017	SB-14 (0.5-2)	Soil/Solid	9/22/2021 10:45	9/23/2021 11:00
2176091018	SB-14 (2-4)	Soil/Solid	9/22/2021 10:50	9/23/2021 11:00

Report ID: 2176091 9/30/2021 Page 3 of 12

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091001 SB-9 (0-0.5)				23/2021 11:00 22/2021 09:20	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent Solie	ds (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	79.2 %	0.1		1		9/24/2021 16:32	EV	٩
Analysis Des	c: EPA 6020 Metals SC	AN by ICP/MS (S)		Prep	paration Method: E	PA 3050B ((mod)		
				Ana	lytical Method: EP	A 6020			
Arsenic		3.1 mg/Kg	0.63	0.10	2 9/24/2021 10):30 ZS	9/24/2021 14:54	ZS	





Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091002 SB-10 (0-0.5)				9/23/2021 11:00 9/22/2021 09:45	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	By	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Dese	c: 2540G Percent S	Solids (Dryweight)		А	nalytical Method: SM	1 2540G			
Percent Solid	s (Dryweight)	88.8 %	0.1		1		9/24/2021 16:12	ΕV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS	(S)	Р	reparation Method: E	EPA 3050B	(mod)		
				A	nalytical Method: EF	A 6020			
Arsenic		1.2 mg/ł	Kg 0.56	0.092	2 9/24/2021 10	0:30 ZS	9/24/2021 14:59	ZS	





Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091003 SB-11 (0-0.5)				23/2021 11:00 22/2021 09:58	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent	Solids (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	87.1 %	0.1		1		9/24/2021 16:32	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Prep	paration Method: E	PA 3050B	(mod)		
				Ana	lytical Method: EP	A 6020			
Arsenic		7.5 mg/Kg	0.57	0.094	2 9/24/2021 10	:30 ZS	9/24/2021 15:03	ZS	





Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091004 SB-12 (0-0.5)				23/2021 11:00 22/2021 10:10	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent Se	olids (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	88.7 %	0.1		1		9/24/2021 16:15	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Prep	paration Method: E	PA 3050B ((mod)		
				Ana	lytical Method: EP/	A 6020			
Arsenic		2.9 mg/Kg	0.56	0.092	2 9/24/2021 10	:30 ZS	9/24/2021 15:08	ZS	





Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091005 SB-13 (0-0.5)					9/23/2021 11:00 9/22/2021 10:25	Matrix:	Soil/Solid		
Parameters		Results Un	nits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Des	c: 2540G Percent S	Solids (Dryweigh	nt)		Ar	nalytical Method: SM	2540G			
Percent Solid	s (Dryweight)	82.0 %	%	0.1		1		9/24/2021 16:21	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/N	MS (S)		Pr	eparation Method: E	PA 3050B ((mod)		
					Ar	nalytical Method: EP	A 6020			
Arsenic		33 n	ng/Kg	0.61	0.10	2 9/24/2021 10):30 ZS	9/24/2021 15:12	ZS	





Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091006 SB-14 (0-0.5)					/23/2021 11:00 /22/2021 10:40	Matrix:	Soil/Solid		
Parameters		Results U	Inits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Dese	c: 2540G Percent S	olids (Dryweig	ht)		Ana	alytical Method: SM	2540G			
Percent Solid	s (Dryweight)	88.7	%	0.1		1		9/24/2021 16:31	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/	/MS (S)		Pre	paration Method: E	PA 3050B ((mod)		
					Ana	alytical Method: EP	A 6020			
Arsenic		2.0	mg/Kg	0.56	0.092	2 9/24/2021 10	:30 ZS	9/24/2021 15:17	ZS	





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ANALYTICAL RESULTS QUALIFIERS

Workorder: 2176091 Project ID: Bahama Village

PARAMETER QUALIFIERS

PROJECT COMMENTS

2176091

A reported value of U indicates that the compound was analyzed for but not detected above the MDL. A value flagged with an "i" flag indicates that the reported value is between the laboratory method detection limit and the practical quantitation limit.

Report ID: 2176091 9/30/2021 Page 10 of 12

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QUALITY CONTROL DATA

Workorder: 2176091

Project ID: Bahama Village

QC Batch:	MXX/13494			Analysis Me	thod:	EP	PA 6020			
QC Batch Method:	EPA 3050B (mod)									
Associated Lab Sam	ples: 2176091001 2176100041	2176091 2176100		217609	1003	2176	091004	217609	1005	2176091006
METHOD BLANK: 2	36509									
Parameter	Units	Blan Resu		Reporting Limit	Qualifi	ers				
Arsenic	mg/Kg		U	0.041						
LABORATORY CON	TROL SAMPLE & LCSD:	236510		236511	1					
Parameter	Units	Spike Conc.	LCS Result			LCSD % Rec	% Rec Limit	RPD	Max RPD	
Arsenic	mg/Kg	10	11		108	110	80-120	0	20	
MATRIX SPIKE SAM	IPLE: 236513		0	riginal: 217	6100042	2				
Parameter	Units	Original Result		Spike Conc.	R	MS esult	MS % Rec		Rec imits	Qualifiers
Arsenic	mg/Kg	1.2		20		22	105	75	-125	
SAMPLE DUPLICAT	E: 236512		0	riginal: 217	6100042	2				
Parameter	Units	Original Result		DUP Result		RPD	Max RPD	Qualifiers	6	
Arsenic	mg/Kg	1.2		1.3		0	20			

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2176091 Project ID: Bahama Village

Lab ID Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2176091001 SB-9 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091002 SB-10 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091003 SB-11 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091004 SB-12 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091005 SB-13 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091006 SB-14 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091001 SB-9 (0-0.5)	SM 2540G	WGR/5198		
2176091002 SB-10 (0-0.5)	SM 2540G	WGR/5198		
2176091003 SB-11 (0-0.5)	SM 2540G	WGR/5198		
2176091004 SB-12 (0-0.5)	SM 2540G	WGR/5198		
2176091005 SB-13 (0-0.5)	SM 2540G	WGR/5198		
2176091006 SB-14 (0-0.5)	SM 2540G	WGR/5198		

Report ID: 2176091 9/30/2021

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Page 12 of 12

Jupiter	150 S. C (561) 575-0030 • (8	ld Di	xie Hig	iterlabs.cor hway, Jupit	er, FL 33		com		P.O. #
Environmental Laboratories, Inc.	(561) 575-0030 * (8	00) 2	.07-32	Io • clientse	i vices@j	upiteriabs.	com		Quote #
Company Name Tetra Tech				and game	LABA	ANALYS	SIS		Requested Turnaround Time
Address 759 5. Federal Hu	Ny ste314	Pres Codes	A	Þ					Note: Rush requests subject to acceptance by the laboratory
	34994		0	2.12	3			(N/N)	Standard
Sampling Site Address FORT ST, 16	1 West, FL	LS	101	sen.				and the second second	
Attn: Shawn Dueilett Em: Project	ailshawn. Overlette @	lete		Ar	2			Filtered	
Project Bahama Milog(Project # 194	-53630055	arameters	Dic	a A A			12012	and the second se	Due//
Sampler Name/Signature JESS Endico 44	1 Andicatt	Po	rsenic	P	F			Field	
# Sample Label Collected (Client ID) Date(703	Collected Matrix # of		A	Hold	R				Comments
15B-9(0-05)9.20			X						BHold all
25B-10(0-0.5) 9.22			X						(0.5-2)\$(2-4)
35B-11(0-0.5) 9-22	6		X						Intervals Pending
45B - 12(0-0.5) 9.22			X			-141			Analyses of
55B - 13 (0-0.5) 9.22			X						$a{11}(0-0.5)$
6 SB -14(0-0.5) 9.22			X						Spils D
			A	X					30113.(8)
	0105		A A	X			*		
			0	X				-	
95B-10(05-2) 9/22									
0 SB - 10 (2-4) 9)72 Matrix Codes*	0953 S Pres Codes Relinquished by				Date	Time	Received by		Date Time
S Soil/Solid Sediment SW Surface Water GW Ground Water SL Sludge WW Waste Water O Other (Please Specify)	A- none I- Ice B- HNO, O- Other C- H ₂ SO ₄ M- MeOH D- NaOH N- Na ₂ SO ₄ E- HCI Z- ZnAc	di	cæt	A		1000	तिविधि	}	9/23/21 1100
QA/QC level with report None 1_2_3_ See price guide for a	applicable fees								
FDEP Dry Cleaning FDEP UST Pre-Approval SFWMD ADaPT DOT	Temp Control: <u>4.2</u> °C								

Page____of____

lupitor						ww.ju									c	J.E.L. Log	# 21	74091
Jupiter Environmental Laboratories, Inc.		(561)		150 S. C 030 + (8								.com					4.000	
						-										Quote		
Company Name Tetra T	Tech			1.1					LAE	3 AN	ALYS	SIS				Reques	Time	naround
Address 759 5 federa	I Hing	ste 3	14		Pres Codes	A											h requests ice by the I	subject to aboratory
City Straft State	AZip	3499	Ц												(N/A)		Stand	lard
Sampling Site Address For+ S+	Vey	west	, FI	L	SLS	ent	0115) pa		Expe	dited
Attn: Shawn Duelles	& Emai	I			hete	Arsenic Inalyse	SO	-							Filtered			
Project Name Bahama Village Project	t# 194	-5363	005	5	Parameters	For	E	S	10	2.5						Due_	_/_	_/
Sampler Name/Signature	ucett	f			P	C.	100	0-1	-						Field			
# Sample Label (Client ID)	Collected Date 3031	Collected Time	Matrix Code*	# of Cont	1	Pendi	40	0								Cor	nme	ents
115B-11 (0.5-2)	9122	1003	5			X										Pollold	all	intervals
125B-11 (2-4)	9/22	1006	S	1		X										(0.5-2	1	A A A A A A A A A A A A A A A A A A A
1358 - 12(05 - 2)	9122	1015	S	1		X										Pendina	0	
1458-12(2-4)	9/22	1020	5	1		X)	soils
5 SB-13 (0.5-2)	9/22	1030	S	1		X										@ 10	10	-
6 SB-13 (2-4)	9/22	1035	5	1		V										O CI		
			C	1		X											-	
175B-14(0.5-2)	9122	1045	S	1		X			-							in the second second		
<u>L8 SB-14 (2-4)</u>	902	1050	5	1		~								-				
_9			-									_			-			
U		Proc Code	e Relir	quished by					Date	Ti	me	Recei	ved by			Da	te	Time
Matrix Codes* S Soil/Solid Sediment SW Surface Wate	er 4	Pres Code	S Hem			1 5	mal	1	-				11	1	A		Ín I.	110.0
GW Ground Water SL Sludge WW Waste Water O Other (Please DW Drinking Water	e Specify)	8- HNO ₃ O- Othe C- H ₂ SO ₄ M- MeC D- NaOH N - Na ₂ S E- HCI Z- ZnÅd	H C	fel	U	Yec	AH.	6	963	3	000		A	345	W	9	<u>23p(</u>	100
QA/QC level with report None 1 2 3 See price	Contraction of the states of the	oplicable fees	T										-					
FDEP Dry Cleaning D FDEP UST Pre-A		Temp Control:																

Page____of____

SAMPLE RECEIPT CONFIRMATION SHEET

		Clien	t Inform	ation		
SDG:	2176091			Profile:	3563	
Client:	TT-FWI			Project:	Ouelette	
Level:	1			Date Rec'd:	9/23/2021 11:00:00 AM	Л
Rec'd via:	Client					
		Coc	ler Che	ck		
	# of Arriv	ed Securit	у Таре			
ID Tem	p (C) samples on l		Intact	Comments		Temp Gun ID
	4.2 18					Temp Gun 2
Checked By: I	I					
		Samp	le Verifi	cation		
Loose Caps?		No			accounted For?	Yes
Broken Contai	iners?	No		nples on COC	The second s	Yes
pH Verified?		No	Writter	n on Internal C	OC?	No
pH Strip Lot #			Sample	e Vol. Suff. Fo	r Analysis?	Yes
Acid Preserve	d Samples Lot #		Sample	es Rec'd W/I H	old Time?	Yes
Base Preserve	ed Samples Lot #		Are All	Samples to b	e Analyzed?	Yes
Samples Rece	ived From	Client	Correc	t Sample Cont	ainers?	Yes
Soil Origin (Do	omestic/Foreign	Domestic	coc c	omments writ	ten on COC?	Yes
Site Location/I	Project on COC?	Yes	Sample	ers Initials on	coc?	Yes
Client Project	# on COC?	Yes	Sample	e Date/Time In	dicated?	Yes
Project Mgr. In	dicated on COC	Yes	TAT Re	equested:		STD
COC relinquis	hed/Dated by Client?	Yes	Client	Requests Vert	al Results?	No
COC Received	/Dated by JEL	Yes	Client	Notified of dis	crepancies?	No
JEL to Conduc	ct ALL Analyses?	Yes		C vials have h <6mm (1/4'')?	eadspace or a	N/A
Number of End	cores	0		er of Lab Filter		0
		Subcor	ntract Ar	nalysis		
Parameter	Via		Lab Nam	e	Comments	



Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030

Fax: (561)575-0030 Fax: (561)575-4118 www.jupiterlabs.com clientservices@jupiterlabs.com

October 6, 2021

Shawn Ouellette Tetra-Tech EC Inc. 759 S Federal Highway Suite 100 Stuart, FL 34994

RE:	LOG#	2176091
	Project ID:	Bahama Village
	COC#	2176091

Dear Shawn Ouellette:

Enclosed are the analytical results for sample(s) received by the laboratory on Thursday, September 23, 2021. Results reported herein conform to the most current NELAC standards, where applicable, unless indicated by * in the body of the report. The enclosed Chain of Custody is a component of this package and should be retained with the package and incorporated therein.

Results for all solid matrices are reported in dry weight unless otherwise noted. Results for all liquid matrices are reported as received in the laboratory unless otherwise noted. Results relate only to the samples received. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

Samples are disposed of after 30 days of their receipt by the laboratory unless extended storage is requested in writing. The laboratory maintains the right to charge storage fees for archived samples. This report will be archived for 5 years after which time it will be destroyed without further notice, unless prior arrangements have been made.

Certain analyses are subcontracted to outside NELAC certified laboratories, please see the Project Summary section of this report for NELAC certification numbers of laboratories used. A Statement of Qualifiers is available upon request.

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

Sincerely,

N faing

Nicole Laing for Kacia Baldwin kaciab@jupiterlabs.com

Report ID: 2176091 10/6/2021

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Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030 Fax: (561)575-4118

SAMPLE ANALYTE COUNT

Workorder: 2176091

Project ID: Bahama Village

Lab ID	Sample ID	Method	Analytes Reported
2176091001	SB-9 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091002	SB-10 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091003	SB-11 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091004	SB-12 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091005	SB-13 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091006	SB-14 (0-0.5)	EPA 6020	1
		SM 2540G	1
2176091007	SB-9 (0.5-2)	EPA 6020	1
		SM 2540G	1
2176091008	SB-9 (2-4)	EPA 6020	1
		SM 2540G	1
2176091009	SB-10 (0.5-2)	EPA 6020	1
		SM 2540G	1
2176091010	SB-10 (2-4)	EPA 6020	1
		SM 2540G	1
2176091011	SB-11 (0.5-2)	EPA 6020	1
		SM 2540G	1
2176091012	SB-11 (2-4)	EPA 6020	1
		SM 2540G	1
2176091013	SB-12 (0.5-2)	EPA 6020	1
		SM 2540G	1
2176091014	SB-12 (2-4)	EPA 6020	1
		SM 2540G	1
2176091015	SB-13 (0.5-2)	EPA 6020	1
		SM 2540G	1
2176091016	SB-13 (2-4)	EPA 6020	1
		SM 2540G	1
2176091017	SB-14 (0.5-2)	EPA 6020	1
		SM 2540G	1

Report ID: 2176091 10/6/2021

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SAMPLE ANALYTE COUNT

Workorder: 2176091

Project ID: Bahama Village

Lab ID	Sample ID	Method	Analytes Reported
2176091018	SB-14 (2-4)	EPA 6020	1
		SM 2540G	1

Report ID: 2176091 10/6/2021

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SAMPLE SUMMARY

Workorder: 2176091 Project ID: Bahama Village

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2176091001	SB-9 (0-0.5)	Soil/Solid	9/22/2021 09:20	9/23/2021 11:00
2176091002	SB-10 (0-0.5)	Soil/Solid	9/22/2021 09:45	9/23/2021 11:00
2176091003	SB-11 (0-0.5)	Soil/Solid	9/22/2021 09:58	9/23/2021 11:00
2176091004	SB-12 (0-0.5)	Soil/Solid	9/22/2021 10:10	9/23/2021 11:00
2176091005	SB-13 (0-0.5)	Soil/Solid	9/22/2021 10:25	9/23/2021 11:00
2176091006	SB-14 (0-0.5)	Soil/Solid	9/22/2021 10:40	9/23/2021 11:00
2176091007	SB-9 (0.5-2)	Soil/Solid	9/22/2021 09:25	9/23/2021 11:00
2176091008	SB-9 (2-4)	Soil/Solid	9/22/2021 09:30	9/23/2021 11:00
2176091009	SB-10 (0.5-2)	Soil/Solid	9/22/2021 09:48	9/23/2021 11:00
2176091010	SB-10 (2-4)	Soil/Solid	9/22/2021 09:53	9/23/2021 11:00
2176091011	SB-11 (0.5-2)	Soil/Solid	9/22/2021 10:03	9/23/2021 11:00
2176091012	SB-11 (2-4)	Soil/Solid	9/22/2021 10:06	9/23/2021 11:00
2176091013	SB-12 (0.5-2)	Soil/Solid	9/22/2021 10:15	9/23/2021 11:00
2176091014	SB-12 (2-4)	Soil/Solid	9/22/2021 10:20	9/23/2021 11:00
2176091015	SB-13 (0.5-2)	Soil/Solid	9/22/2021 10:30	9/23/2021 11:00
2176091016	SB-13 (2-4)	Soil/Solid	9/22/2021 10:35	9/23/2021 11:00
2176091017	SB-14 (0.5-2)	Soil/Solid	9/22/2021 10:45	9/23/2021 11:00
2176091018	SB-14 (2-4)	Soil/Solid	9/22/2021 10:50	9/23/2021 11:00

Report ID: 2176091 10/6/2021

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091001 SB-9 (0-0.5)				23/2021 11:00 22/2021 09:20	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent Solie	ds (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	79.2 %	0.1		1		9/24/2021 16:32	EV	٩
Analysis Des	c: EPA 6020 Metals SC	AN by ICP/MS (S)		Prep	paration Method: E	PA 3050B ((mod)		
				Ana	lytical Method: EP	A 6020			
Arsenic		3.1 mg/Kg	0.63	0.10	2 9/24/2021 10):30 ZS	9/24/2021 14:54	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091002 SB-10 (0-0.5)				9/23/2021 11:00 9/22/2021 09:45	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	By	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Dese	c: 2540G Percent S	Solids (Dryweight)		А	nalytical Method: SM	1 2540G			
Percent Solid	s (Dryweight)	88.8 %	0.1		1		9/24/2021 16:12	ΕV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS	(S)	Р	reparation Method: E	EPA 3050B	(mod)		
				A	nalytical Method: EF	A 6020			
Arsenic		1.2 mg/ł	Kg 0.56	0.092	2 9/24/2021 10	0:30 ZS	9/24/2021 14:59	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091003 SB-11 (0-0.5)				23/2021 11:00 22/2021 09:58	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent	Solids (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	87.1 %	0.1		1		9/24/2021 16:32	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Prep	paration Method: E	PA 3050B	(mod)		
				Ana	lytical Method: EP	A 6020			
Arsenic		7.5 mg/Kg	0.57	0.094	2 9/24/2021 10	:30 ZS	9/24/2021 15:03	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091004 SB-12 (0-0.5)				23/2021 11:00 22/2021 10:10	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent S	Solids (Dryweight)		Ana	lytical Method: SM	2540G			
Percent Solid	s (Dryweight)	88.7 %	0.1		1		9/24/2021 16:15	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Pre	paration Method: E	PA 3050B ((mod)		
				Ana	alytical Method: EP	A 6020			
Arsenic		2.9 mg/Kg	0.56	0.092	2 9/24/2021 10):30 ZS	9/24/2021 15:08	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091005 SB-13 (0-0.5)					9/23/2021 11:00 9/22/2021 10:25	Matrix:	Soil/Solid		
Parameters		Results Un	nits	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry									
Analysis Des	c: 2540G Percent S	Solids (Dryweigh	nt)		Ar	nalytical Method: SM	2540G			
Percent Solid	s (Dryweight)	82.0 %	%	0.1		1		9/24/2021 16:21	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/N	MS (S)		Pr	eparation Method: E	PA 3050B ((mod)		
					Ar	nalytical Method: EP	A 6020			
Arsenic		33 n	ng/Kg	0.61	0.10	2 9/24/2021 10):30 ZS	9/24/2021 15:12	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091006 SB-14 (0-0.5)				23/2021 11:00 22/2021 10:40	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent S	Solids (Dryweight)	Analytical Method: SM 2540G						
Percent Solid	s (Dryweight)	88.7 %	0.1		1		9/24/2021 16:31	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)	Preparation Method: EPA 3050B (mod)						
Analytical Method: EPA 6020									
Arsenic		2.0 mg/Kg	0.56	0.092	2 9/24/2021 10):30 ZS	9/24/2021 15:17	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID:	2176091007		Date I	Received: 9/2	23/2021 11:00	Matrix:	Soil/Solid		
Sample ID:	SB-9 (0.5-2) Date Collected: 9/22/2021 09:25								
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent S	olids (Dryweight)	Analytical Method: SM 2540G						
Percent Solid	s (Dryweight)	72.6 %	0.1		1		10/4/2021 15:38	EV	٩
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)	Preparation Method: EPA 3050B (mod)						
Analytical Method: EPA 6020									
Arsenic		8.7 mg/Kg	0.69	0.11	2 10/4/2021 12	2:00 BL	10/4/2021 18:58	ZS	





Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091008 SB-9 (2-4)			Received: 9/2 Collected: 9/2		Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Dese	c: 2540G Percent S	Solids (Dryweight)	Analytical Method: SM 2540G						
Percent Solid	s (Dryweight)	68.9 %	0.1		1		10/4/2021 15:50	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)	Preparation Method: EPA 3050B (mod)						
			Analytical Method: EPA 6020						
Arsenic		1.4 mg/Kg	0.73	0.12	2 10/4/2021 12	2:00 BL	10/4/2021 19:03	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091009 SB-10 (0.5-2)				23/2021 11:00 22/2021 09:48	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry								
Analysis Des	c: 2540G Percent S	Solids (Dryweight)	Analytical Method: SM 2540G						
Percent Solid	s (Dryweight)	84.4 %	0.1		1		10/4/2021 15:47	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)	Preparation Method: EPA 3050B (mod)						
Analytical Method: EPA 6020									
Arsenic		2.2 mg/Kg	0.59	0.097	2 10/4/2021 12	2:00 BL	10/4/2021 19:08	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091010 SB-10 (2-4)				23/2021 11:00 22/2021 09:53	Matrix:	Soil/Solid			
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual	
Wet Chemist	ry									
Analysis Des	c: 2540G Percent S	olids (Dryweight)	Analytical Method: SM 2540G							
Percent Solid	s (Dryweight)	61.9 %	0.1		1		10/4/2021 15:55	EV	A	
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Preparation Method: EPA 3050B (mod)						
Analytical Method: EPA 6020										
Arsenic		1.0 mg/Kg	0.81	0.13	2 10/4/2021 12	2:00 BL	10/4/2021 19:12	ZS		

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Workorder: 2176091

Project ID: Bahama Village

Lab ID:	2176091011		Date	Received: 9/2	23/2021 11:00	Matrix:	Soil/Solid		
Sample ID:	SB-11 (0.5-2)		Date	Collected: 9/2	22/2021 10:03				
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent	Solids (Dryweight)	Analytical Method: SM 2540G						
Percent Solid	s (Dryweight)	83.0 %	0.1		1		10/4/2021 16:04	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)	Preparation Method: EPA 3050B (mod)						
Analytical Method: EPA 6020									
Arsenic		4.0 mg/Kg	0.60	0.099	2 10/4/2021 12	2:00 BL	10/4/2021 19:17	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091012 SB-11 (2-4)				23/2021 11:00 22/2021 10:06	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent	Solids (Dryweight)	Analytical Method: SM 2540G						
Percent Solid	s (Dryweight)	63.4 %	0.1		1		10/4/2021 16:04	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)	Preparation Method: EPA 3050B (mod)						
Analytical Method: EPA 6020									
Arsenic		1.2 mg/Kg	0.79	0.13	2 10/4/2021 12	2:00 BL	10/4/2021 19:22	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091013 SB-12 (0.5-2)				23/2021 11:00 22/2021 10:15	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	try								
Analysis Des	c: 2540G Percent S	olids (Dryweight)	Analytical Method: SM 2540G						
Percent Solid	ls (Dryweight)	72.4 %	0.1		1		10/4/2021 16:13	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)	Preparation Method: EPA 3050B (mod)						
Analytical Method: EPA 6020									
Arsenic		3.0 mg/Kg	0.69	0.11	2 10/4/2021 12	2:00 BL	10/4/2021 19:26	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID:	2176091014		Date	Received: 9/2	23/2021 11:00	Matrix:	Soil/Solid		
Sample ID:	SB-12 (2-4)		Date	Collected: 9/2	22/2021 10:20				
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent	Solids (Dryweight)		Ana	lytical Method: SN	1 2540G			
Percent Solid	s (Dryweight)	59.4 %	0.1		1		10/4/2021 16:09	EV	Ą
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Prep	paration Method: E	EPA 3050B (mod)		
				Ana	lytical Method: EP	A 6020			
Arsenic		0.97 mg/Kg	0.84	0.14	2 10/4/2021 12	2:00 BL	10/4/2021 19:31	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID:	2176091015		Da	te Received:	9/23/2021 11:00	Matrix:	Soil/Solid		
Sample ID:	SB-13 (0.5-2)		Da	te Collected:	9/22/2021 10:30				
Parameters		Results Units	s PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent	Solids (Dryweight)			Analytical Method: SI	M 2540G			
Percent Solid	s (Dryweight)	63.7 %	0.1		1		10/4/2021 16:19	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS	S (S)		Preparation Method:	EPA 3050B	(mod)		
					Analytical Method: El	PA 6020			
Arsenic		1.6 mg	/Kg 0.78	0.13	2 10/4/2021 1	2:00 BL	10/4/2021 19:35	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091016 SB-13 (2-4)				23/2021 11:00 22/2021 10:35	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	ry								
Analysis Des	c: 2540G Percent	Solids (Dryweight)		Ana	lytical Method: SM	1 2540G			
Percent Solid	s (Dryweight)	63.9 %	0.1		1		10/4/2021 16:22	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Pre	paration Method: E	EPA 3050B	(mod)		
				Ana	alytical Method: EP	A 6020			
Arsenic		1.1 mg/Kg	0.78	0.13	2 10/4/2021 12	2:00 BL	10/4/2021 19:40	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091017 SB-14 (0.5-2)				/23/2021 11:00 /22/2021 10:45	Matrix:	Soil/Solid		
Parameters		Results Units	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry								
Analysis Des	c: 2540G Percent S	Solids (Dryweight)		An	alytical Method: SN	2540G			
Percent Solid	s (Dryweight)	75.3 %	0.1		1		10/4/2021 16:20	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/MS (S)		Pre	eparation Method: E	PA 3050B ((mod)		
				An	alytical Method: EP	A 6020			
Arsenic		4.1 mg/Kg	0.66	0.11	2 10/4/2021 12	2:00 BL	10/4/2021 20:03	ZS	

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Workorder: 2176091

Project ID: Bahama Village

Lab ID: Sample ID:	2176091018 SB-14 (2-4)			Date Re Date Co	Soil/Solid					
Parameters		Results Uni	ts	PQL	MDL	DF Prepared	Ву	Analyzed	Ву	Qual
Wet Chemist	iry									
Analysis Des	c: 2540G Percent S	olids (Dryweight)		A	nalytical Method: SM	2540G			
Percent Solid	s (Dryweight)	63.3 %		0.1		1		10/4/2021 16:44	EV	A
Analysis Des	c: EPA 6020 Metals	SCAN by ICP/M	S (S)		F	Preparation Method: E	PA 3050B	(mod)		
					A	nalytical Method: EPA	6020			
Arsenic		1.1 m	g/Kg	0.79	0.13	2 10/4/2021 12	:00 BL	10/4/2021 20:07	ZS	

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ANALYTICAL RESULTS QUALIFIERS

Workorder: 2176091 Project ID: Bahama Village

PARAMETER QUALIFIERS

PROJECT COMMENTS

2176091

A reported value of U indicates that the compound was analyzed for but not detected above the MDL. A value flagged with an "i" flag indicates that the reported value is between the laboratory method detection limit and the practical quantitation limit.

Report ID: 2176091 10/6/2021

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QUALITY CONTROL DATA

Workorder: 2176091

Project ID: Bahama Village

	5									
QC Batch:	MXX/13494			Analysis Me	thod:	EP	PA 6020			
QC Batch Method:	EPA 3050B (mod)									
Associated Lab Sam		2176091		217609			091004	217609		2176091006
	2176100041	2176100	042	217610	7002	2176	6107003	217610	7005	2176107006
METHOD BLANK: 2	36509									
		Blar		Reporting						
Parameter	Units	Resu	ılt	Limit	Qualifie	ers				
Arsenic	mg/Kg		U	0.041						
	TROL SAMPLE & LCSD	: 236510		236511						
				20001						
		Spike	LCS			LCSD	% Rec		Max	
Parameter	Units	Conc.	Result	Result	% Rec	% Rec	Limit	RPD	RPD	Qualifiers
Arsenic	mg/Kg	10	11	11	108	110	80-120	0	20	
MATRIX SPIKE SAM	IPLE: 236513		Or	iginal: 217	6100042	2				
		Original		Spike		MS	MS	%	Rec	
Parameter	Units	Result		Conc.	R	esult	% Rec			Qualifiers
Arsenic	mg/Kg	1.2		20		22	105	75	-125	
SAMPLE DUPLICAT	E: 236512		Or	iginal: 217	6100042	2				
		Original		DUP			Max			
Parameter	Units	Result		Result	I	RPD	RPD	Qualifier	S	
Arsenic	mg/Kg	1.2		1.3		0	20			

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QUALITY CONTROL DATA

Workorder: 2176091

Project ID: Bahama Village

QC Batch:	MXX/13519			Analysis Me	ethod:	EF	PA 6020			
QC Batch Method:	EPA 3050B (mod)									
Associated Lab Sam	ples: 2176091007	2176091	800	217609	1009	2176	6091010	217609	1011	2176091012
	2176091013	2176091	014	217609	1015	2176	6091016	217609	1017	2176091018
METHOD BLANK: 2	37271									
		Blar	ık	Reporting						
Parameter	Units	Resu	ılt	Limit	Qualifi	ers				
Arsenic	mg/Kg		U	0.041						
	TROL SAMPLE & LCSD	: 237272		237273	3					
		Spike	LCS			LCSD	% Rec		Max	
Parameter	Units	Conc.	Result	Result	% Rec	% Rec	Limit	RPD	RPD	Qualifiers
Arsenic	mg/Kg	10	9.7	9.8	97.4	98.3	80-120	1.03	20	
MATRIX SPIKE SAM	IPLE: 237275		O	riginal: 217	609101	3				
		Original		Spike		MS	MS	%	Rec	
Parameter	Units	Result		Conc.	R	esult	% Rec			Qualifiers
Arsenic	mg/Kg	0.71		20		20	96.7	75	-125	
SAMPLE DUPLICAT	E: 237274		O	riginal: 217	609101	3				
				DUD						
Parameter	Units	Original Result		DUP Result		RPD	Max RPD	Qualifier	S	
Arsenic	mg/Kg	0.71		1.2		4.14	20			

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Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030 Fax: (561)575-4118

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2176091 Project ID: Bahama Village

ab ID Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
2176091001 SB-9 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091002 SB-10 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091003 SB-11 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091004 SB-12 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091005 SB-13 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091006 SB-14 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091001 SB-9 (0-0.5)	SM 2540G	WGR/5198		
2176091002 SB-10 (0-0.5)	SM 2540G	WGR/5198		
2176091003 SB-11 (0-0.5)	SM 2540G	WGR/5198		
2176091004 SB-12 (0-0.5)	SM 2540G	WGR/5198		
2176091005 SB-13 (0-0.5)	SM 2540G	WGR/5198		
2176091006 SB-14 (0-0.5)	SM 2540G	WGR/5198		
2176091007 SB-9 (0.5-2)	SM 2540G	WGR/5208		
176091008 SB-9 (2-4)	SM 2540G	WGR/5208		
176091009 SB-10 (0.5-2)	SM 2540G	WGR/5208		
176091010 SB-10 (2-4)	SM 2540G	WGR/5208		
176091011 SB-11 (0.5-2)	SM 2540G	WGR/5208		
176091012 SB-11 (2-4)	SM 2540G	WGR/5208		
2176091013 SB-12 (0.5-2)	SM 2540G	WGR/5208		
2176091014 SB-12 (2-4)	SM 2540G	WGR/5208		
2176091015 SB-13 (0.5-2)	SM 2540G	WGR/5208		
2176091016 SB-13 (2-4)	SM 2540G	WGR/5208		
2176091017 SB-14 (0.5-2)	SM 2540G	WGR/5208		
176091018 SB-14 (2-4)	SM 2540G	WGR/5208		
2176091007 SB-9 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091008 SB-9 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
176091009 SB-10 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019

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Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458 Phone: (561)575-0030 Fax: (561)575-4118

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2176091 Project ID: Bahama Village

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
217609101	0 SB-10 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	1 SB-11 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	2 SB-11 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	3 SB-12 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	4 SB-12 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	5 SB-13 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	6 SB-13 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	7 SB-14 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
217609101	8 SB-14 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019

Report ID: 2176091 10/6/2021

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Jupiter	150 S. C (561) 575-0030 • (8	ld Di	xie Hig	iterlabs.cor hway, Jupit	er, FL 33		com		P.O. #
Environmental Laboratories, Inc.	(561) 575-0030 * (8	00) 2	.07-32	Io • clientse	i vices@j	upiteriabs.	com		Quote #
Company Name Tetra Tech				and game	LABA	ANALYS	SIS		Requested Turnaround Time
Address 759 5. Federal Hu	Ny ste314	Pres Codes	A	Þ					Note: Rush requests subject to acceptance by the laboratory
	34994		0	2.12	3			(N/N)	Standard
Sampling Site Address FORT ST, 16	1 West, FL	LS	101	sen.				and the second second	
Attn: Shawn Dueilett Em: Project	ailshawn. Overlette @	lete		Ar	2			Filtered	
Project Bahama Milog(Project # 194	-53630055	arameters	Dic	Da A			12012	and the second se	Due//
Sampler Name/Signature JESS Endico 44	1 Andicatt	Po	rsenic	P	F			Field	
# Sample Label Collected (Client ID) Date(-)03	Collected Matrix # of		A	Hold	R				Comments
15B-9(0-05)9-22			X						BHold all
25B-10(0-0.5) 9.22			X						$(0.5-2) \ddagger (2-4)$
35B-11(0-0.5) 9.22	6		X						Intervals Pending
45B - 12(0-0.5) 9.22			X			-141			Analyses of
55B - 13 (0-0.5) 9.22			X						$a{11}(0-0.5)$
6 SB -14(0-0.5) 9.22			X						Spils D
			A	X					30113.(8)
	0105		A A	X			*		
			0	X					
95B-10(05-2) 9/22									
0 SB - 10 (2-4) 9)72 Matrix Codes*	0953 S Pres Codes Relinquished by				Date	Time	Received by		Date Time
S Soil/Solid Sediment SW Surface Water GW Ground Water SL Sludge WW Waste Water O Other (Please Specify)	A- none I- Ice B- HNO, O- Other C- H ₂ SO ₄ M- MeOH D- NaOH N- Na ₂ SO ₄ E- HCI Z- ZnAc	di	cæt	A		1000	तिविधि	}	9/23/21 1100
QA/QC level with report None 1_2_3_ See price guide for a	applicable fees								
FDEP Dry Cleaning FDEP UST Pre-Approval SFWMD ADaPT DOT									

Page____of____

lupitor						ww.ju									c			74091
Jupiter Environmental Laboratories, Inc.		(561)		150 S. C 030 + (8								.com					4.000	
						-										Quote		
Company Name Tetra T	Tech			1.1					LAE	3 AN	ALYS	SIS				Reques	Time	naround
Address 759 5 federa	I Hing	ste 3	14		Pres Codes	A											h requests ice by the I	subject to aboratory
City Straft State	AZip	3499	Ц												(N/A)		Stand	lard
Sampling Site Address For+ S+	Vey	west	, FI	L	Parameters	ent	0115) pa		Expe	dited
Attn: Shawn Duelles						Arsenic Inalyse	SO	-							Filtered			
Project Name Bahama Villago Project	Bahama Village Project # 194-53630055						E	S	10	2.5						Due_	_/_	_/
Sampler Name/Signature	pler A P						100	0-1	-						Field			
# Sample Label (Client ID)	Collected Date 3031	Collected Time	Matrix Code*	# of Cont	1	Pendi	40	0								Cor	nme	ents
115B-11 (0.5-2)	9122	1003	5			X										Pollold	all	intervals
125B-11 (2-4)	9/22	1006	S	1		X										(0.5-2	1	A A A A A A A A A A A A A A A A A A A
1358 - 12(05 - 2)	9122	1015	S	1		X										Pendina	0	
1458-12(2-4)	9/22	1020	5	1		X)	soils
5 SB-13 (0.5-2)	9/22	1030	S	1		X										@ 10	10	-
6 SB-13 (2-4)	9/22	1035	5	1		V										O CI		
			C	1		X											-	
175B-14(0.5-2)	9122	1045	S	1		X			-					_		in the second second		
<u>L8 SB-14 (2-4)</u>	902	1050	5	1		~								-				
_9			-									_			-			
U		Proc Code	e Relir	quished by					Date	Ti	me	Recei	ved by			Da	te	Time
Matrix Codes* S Soil/Solid Sediment SW Surface Wate	er 4	Pres Code	S Hem			1 5	mal	1	-			-	11	1	A		Ín I.	110.0
GW Ground Water SL Sludge WW Waste Water O Other (Please DW Drinking Water	e Specify)	8- HNO ₃ O- Othe C- H ₂ SO ₄ M- MeC D- NaOH N - Na ₂ S E- HCI Z- ZnÅd	H C	fel	U	Yec	AH.	6	963	3	000		A	345	W	9	<u>23p(</u>	100
QA/QC level with report None 1 2 3 See price	Contraction of the states of the	oplicable fees	T										-					
FDEP Dry Cleaning D FDEP UST Pre-A		Temp Control:																

Page____of____

SAMPLE RECEIPT CONFIRMATION SHEET

		Clien	t Inform	nation		
SDG:	2176091			Profile:	3563	
Client:	TT-FWI			Project:	Ouelette	
Level:	1			Date Rec'd:	9/23/2021 11:00:00 A	VI.
Rec'd via:	Client					
		Coc	ler Che	ck		
	# of Arriv	ed Securit	у Таре			
ID Tem	p(C) samples on l	ce Present	Intact	Comments		Temp Gun ID
	4.2 18					Temp Gun 2
Checked By: I	I					
		Samp	le Verifi	cation		
Loose Caps?		No			accounted For?	Yes
Broken Contai	ners?	No	All Sa	mples on COC	?	Yes
pH Verified?		No	Writte	n on Internal C	0C?	No
pH Strip Lot #			Samp	le Vol. Suff. Fo	r Analysis?	Yes
Acid Preserve	d Samples Lot #		Samp	les Rec'd W/I H	old Time?	Yes
Base Preserve	d Samples Lot #		Are Al	l Samples to b	e Analyzed?	Yes
Samples Rece	ived From	Client	Correc	ct Sample Con	tainers?	Yes
Soil Origin (Do	omestic/Foreign	Domestic	coc	Comments writ	ten on COC?	Yes
Site Location/I	^o roject on COC?	Yes	Samp	lers Initials on	coc?	Yes
Client Project	# on COC?	Yes	Sampl	le Date/Time In	dicated?	Yes
Project Mgr. In	dicated on COC	Yes	TAT R	equested:		STD
COC relinquis	hed/Dated by Client?	Yes	Client	Requests Vert	al Results?	No
COC Received	/Dated by JEL	Yes	Client	Notified of dis	crepancies?	No
JEL to Conduc	t ALL Analyses?	Yes		C vials have h e <6mm (1/4'')?		N/A
Number of End	cores	0		er of Lab Filter		0
		Subcor	ntract A	nalysis		
Parameter	Via		Lab Nam	ıe	Comments	

ADD-ONS ID: 1670 Revision: 1

Issued: 05/14/20 Issued by: Kim Anderson

ADD - ONS

CLIENT COMPANY TetraTech CLIENT CONTACT Shawn

Telephone # +1 (772) 781-3412

Log # 2176091

Test Requested Arsenic

Date Requested 10/4/21

Due Date 10/8/21

Order Taken By NCL

Note : One Copy to Appropriate Department – Attach One Copy to Chain

SAMPLE ID#	Sample Name	Tests Added	
-007 to -018		Arsenic	
Comments:			

Legacy DCN: PM-Add On, Rev.1

December 3rd, 2021



Mr. Steve McAlearney Director of Engineering City of Key West 1300 White Street Key West, FL 33040

RE: 3.2 Acre Parcel – Phase II ESA Findings and Alternatives Moving Forward

Dear Mr. McAlearney,

This letter is intended to serve as a consolidated summary of Tetra Tech's efforts and findings to date on the 3.2 Acres Parcel located near the Truman Annex in Key West, along with some alternatives. Tetra Tech understands that the City of Key West has the intention of utilizing the property for a mixed use Residential/Commercial development with low-income housing. We understand that the City intends to retain ownership of the land for that arrangement with a long-term lease to the tenant.

In support of this project and as required by law for such developments, the City has contracted Tetra Tech to perform Phase I and Phase II Environmental Site Assessment (ESA) services for the property. We have recently completed an addendum to the Phase II ESA. Those reports have revealed the presence of arsenic in the soils at levels exceeding those deemed acceptable under Soil Cleanup Target Levels (SCTLs) as regulated by the Florida Department of Environmental Protection (FDEP) for the residential land use being proposed.

For the benefit of those who may come into possession of this letter, I feel it would be pertinent to outline an abbreviated history of the property, the nature of arsenic as a contaminant in Florida, significance to the findings, and alternatives the City may wish to pursue to remedy the situation as the project moves forward.

First and foremost, the fact that arsenic is present in the soil on this particular property should come as no surprise. When the property was turned over to the City from the US Navy, it came with a series of deed restrictions and Land Use Controls (LUC) forbidding the use of groundwater and implementing engineering controls ("Do Not Disturb Soils") put in place by the Navy in 2002. This existence of arsenic has therefore been a "known" problem. What has been until recently "unknown" but revealed through our sampling is that the arsenic appears to extend beyond the area denoted in the deed restrictions.

It should be noted that we have confirmed that the arsenic extends beyond the previously identified limits shown in the deed restriction. We have not yet confirmed (nor have we been contracted to confirm) how far the contamination goes and/or where it ends.

Arsenic is commonly found in some herbicides. It may often be found in orange groves and golf courses throughout Florida. Arsenic may also be found in common household herbicides such as RoundUp. The City recently banned its own use of RoundUp possibly, in part, because of this. While rare, arsenic can be naturally occurring at levels that exceed SCTLs. However, the prevalence of arsenic throughout the state should not be misconstrued; the existence of arsenic on any property, including this one, is problematic.

I am not an attorney and therefore I am not qualified to provide you or the City with legal advice. That stated, I believe that since the City took over the property with the deed restriction in place, if the City wishes to develop this property it will be the City's legal responsibility to address this matter or require that the developer does so on the City's behalf. I also believe it is the City's responsibility to notify FDEP that the contamination extends beyond the previously identified limits. Whatever course of action is chosen will likely need to be presented to and approved by FDEP if the City wishes to obtain a closure and develop this property.

We are keenly aware that the City has a growing demand for this development and that the presence of a remediation problem is unwelcome news with potential ramifications to the construction timeline. There are, however, alternatives available to the City for addressing this matter in what we hope will be a cost-effective, timely manner. I will lay out a few that I am aware of in no particular order:

- 1. Soil removal via dig & haul. This could be complicated and expensive, depending on the limits of contamination.
- 2. Cap in place. The City could require that the developer supply a 2-foot-thick layer of clean fill atop the existing site to "cap" the contamination.
- 3. Other Engineering Controls The current site plan has an abundant amount of asphalt and concrete. These can be presented to FDEP as engineering controls over the contamination and they may need to be legally assigned that designation in perpetuity to legally address the matter.
- 4. Soil blending It may be possible to blend the contaminated soils with clean soils on the site to blend them together and reduce the potency of arsenic below SCTLs.

Regardless of the method ultimately chosen, the City will likely have to first delineate the extents of the problem fully. Any developer will want to know, for instance, how much soil he/she needs to haul or import. I cannot emphasize enough that the City will be required to broker the solution with the FDEP and that the schedule will be subject to FDEP's review timelines.

Tetra Tech is prepared to assist the City in navigating whatever path it chooses. As our track record shows, we remain steadfastly committed to assisting the City accomplish its objectives for this and all its initiatives.

If you have any questions or need any additional information, please contact me at (772) 781-3440 or dave.frodsham@tetratech.com.

Sincerely,

Varial Fordelin

Dave Frodsham, PE Senior Civil Engineer