

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

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.).

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 U

Enclosure (Attachment A)

Attachment A

Legal Description for EC Area F (also known as Site B) from the 2002 Quitclaim Deed

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.

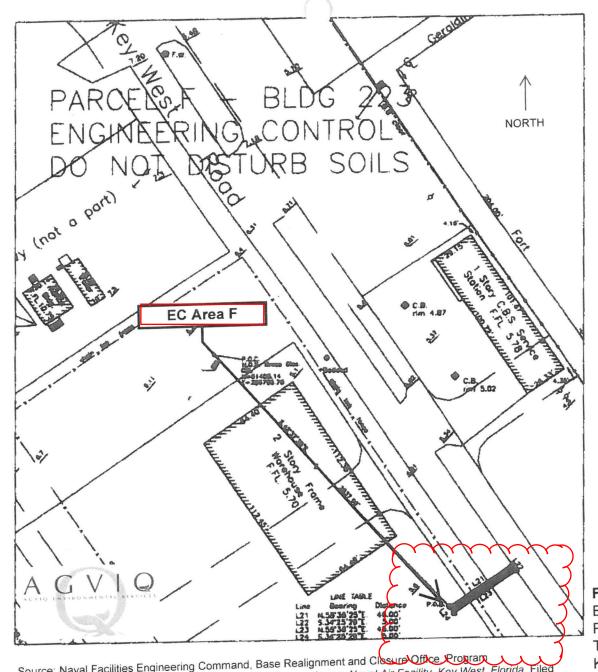


Figure 7
Engineering Control Map
Parcel F- Building 223
Truman Annex
Key West, Florida

Source: Naval Facilities Engineering Command, Base Realignment and Clasure 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

Table of Contents

	LIFICATIONS/ SIGNATURES OF ENVIRONMENTAL PROFESSION CUTIVE SUMMARY	
1.0	INTRODUCTION	
1.1	Purpose	
1.2	Scope of Work	
1.3	Limiting Conditions and Methodology Used	7
2.0	ENVIRONMENTAL SETTING	
2.1	Bahama Village 3.2 Project	8
2.2	Site Topography/Physiography	8
2.3	Surface Water and Wetlands	8
2.4	Regional Geologic Setting	9
2.5	Regional Hydrogeology	9
2.6	Soil Survey	10
2.7	Radon Gas Potential	10
2.8	Oil and Gas Exploration	10
3.0	BAHAMA VILLAGE 3.2 PROJECT	11
3.1	Current Property Conditions	11
3.2	Adjacent and Surrounding Properties	12
3.3	Aerial Photographs Review	17
3.4	Topographic Map Review	18
4.0	PHASE I ESA SITE RECONNAISSANCE	18
4.1	Hazardous Materials and Solid Waste	19
4.2	Polychlorinated Biphenyls	19
4.3	Disposal Sites	19
4.4	8 1 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4.5	Target Property Site History	19
4.	.5.1 Target Property Site History Table	20
4.6	Abandoned Equipment	23
4.7	Asbestos and Lead Paint	23
4.8	Groundwater Wells	23
4.9	Wastewater	24
4.10	O On-Site Structures	24
4.11	Threatened and Endangered Species	24
4.12		
4.13		
4.14	5	

4.15	Septic System	24
4.16	S Stormwater Management System	24
5.0	REGULATORY REVIEW	
5.1	Regulatory Agency Database Search	
6.0	ENVIRONMENTAL LIENS	
7.0	CONCLUSIONS	27
8.0	RECOMMENDATIONS	
9.0	REFERENCES	30
	List of Figures	
1	Site Vicinity Location Map	
2	Site Map	
3	Deed Restricted area Map	
	Appendices	
A	Monroe County Truman Annex Property Deed Document	
В	EDR Report	
C	Wetlands Map	
D	Soil Survey Map	
E	Radon Gas Potential Map	
F	Oil & Gas Index Map	
G	Monroe County Property Appraiser Information	
Н	Site Photo Log	
I	File Review Information	
1	I IIC ICCYTCYV IIIIOITIIAUOII	

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.

(S20110)

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

J Mil

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.



9038833A BLDG 1 OF 2 06/18/03

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 (http://www.fws.gov/wetlands/Data/Mapper.html) Additionally, an Estuarine and Marine Wetland is mapped by the FWS about ¼ 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 mostly in shallow marine environments. The Biscayne aquifer is comprised of a majority of formations listed as; Pamlico Sand, Miami Limestone, Fort Thompson Formation, Anastasia Formation, Key Largo Limestone, Caloosahatchee Formation and Tamiami Formation (Jones and Randazzo, 1997).

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

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.

1997 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.

2000 Tetra Tech prepared the Decision Document with Land Use Controls for soil. **2004** – **2012** Annual Performance Monitoring. For reference a copy of the IR-21

2. US-NAVY-Truman Annex UST-5

Seminole Battery documentation is included in Appendix I.

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 Esciences 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.

4.5.1 Target Property Site History Table

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

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.

2001 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.

2007 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.

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. 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: INDIAN RESERV, INDIAN LUST, and INDIAN UST. EDR proprietary 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 ½ mile of the target property.
- Five (5) UST sites have been identified within ¼ mile of the target property.
- Thirteen (13) AST sites have been identified within ½ mile of the target property.
- Eight (8) FF Tanks sites have been identified within ½ 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 ¼ 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 ½ mile of the target property.
- Twenty (20) FL DWM CONTAM sites have been identified within ½ mile of the target property.
- One (1) RESP PARTY sites has been identified within ½ 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
- **7.** 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.

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. 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.

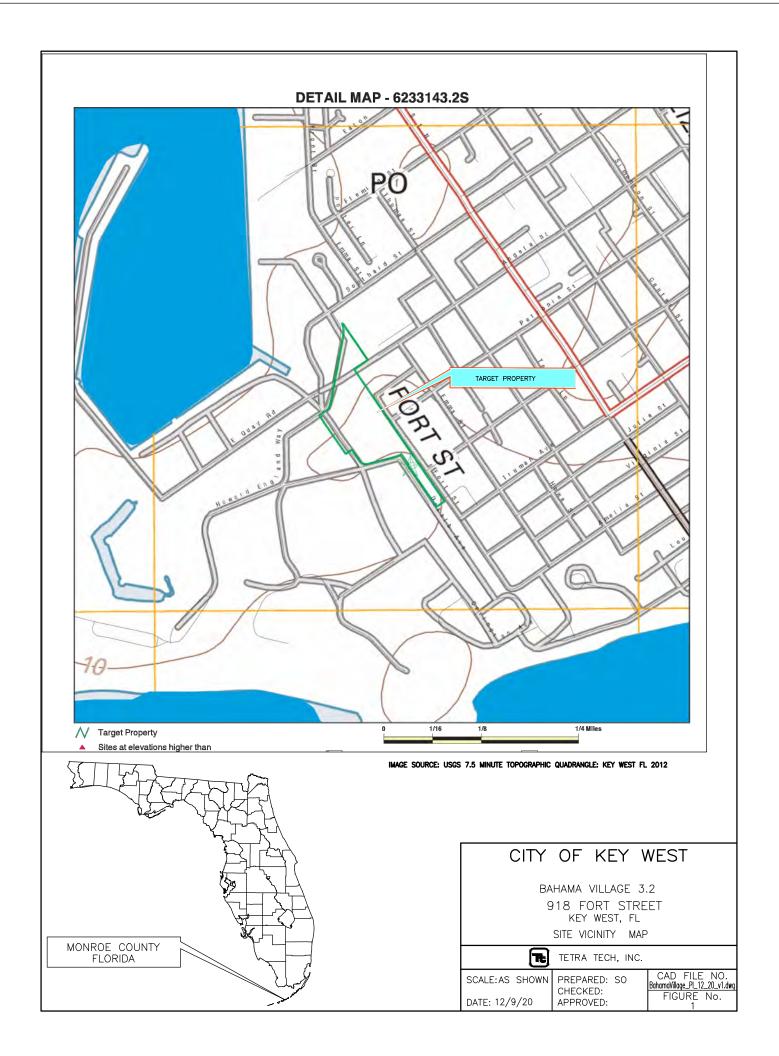
8.0 RECOMMENDATIONS

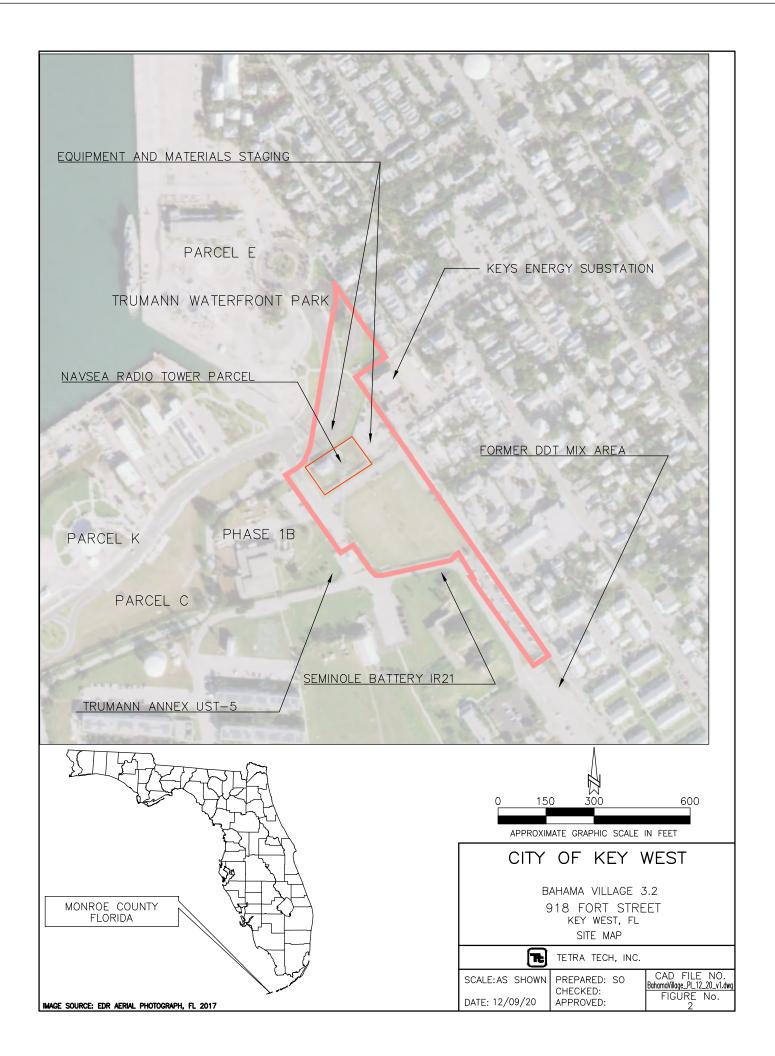
Tetra Tech recommends the City contact the Responsible party to obtain more detailed UST closure information for the USTs located at the former building 1276. A request should also be made to the Surveyor involved in these projects to locate the areas of the former USTs at former Building 1276 and along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

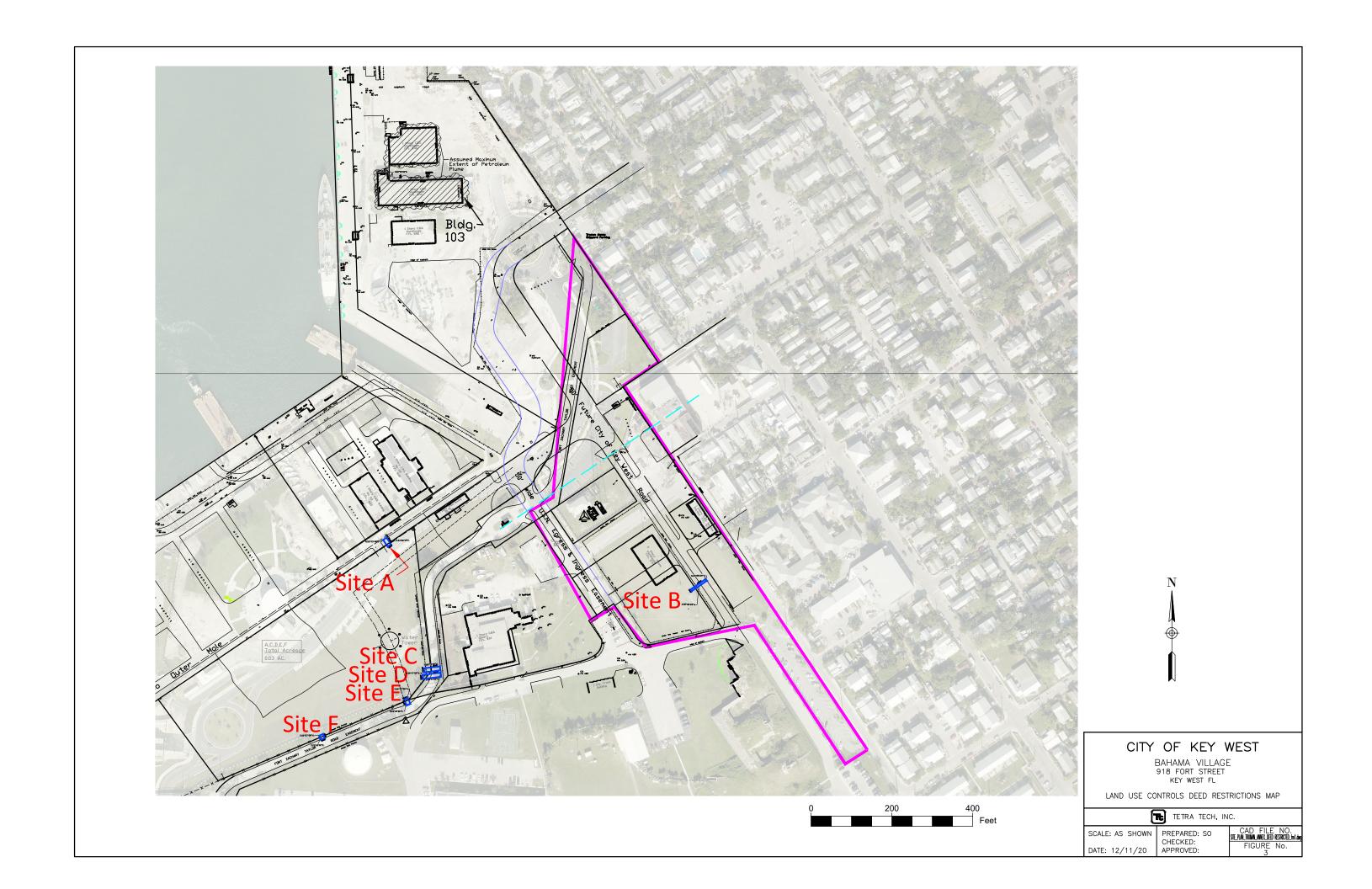
9.0 REFERENCES

- 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 (http://ca.dep.state.fl.us/mapdirect/?focus=waterdatacentral), 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 (http://tin.er.usgs.gov/geology/state/fips-unit.php?code=f12043)
 Geologic units in Monroe County, Florida website.
- U.S. Fish and Wildlife Service's website (http://www.fws.gov/wetlands/Data/Mapper.html), National Wetlands Mapping Website.
- Randazzo, Douglas Jones. The Geology of Florida, Florida, University Press of Florida, 1997
- 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

RCD JI DANNY

15 2004 KOLHAGE,

09:50, CLERK



)

)

)

FILE #1457617 BK#2026 PG#531

QUITCLAIM DEED

MONROB COUNTY
OFFICIAL RECORDS
FILE #1 3 3 8 2 0 3
BK#1 8 3 9 PG#4 1 0
RCD Dec 09 2002 09:40AM
DANNY L KOLHAGE, CLERK
DEED DOC STAMPS 0.70
12/09/2002 DEP CLK

STATE OF FLORIDA

THIS INDENTURE made this 3rd day of December 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").

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

1

FILE #1338203 BK#1839 PG#411

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

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 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

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".

FILE #1338203 BK#1839 PG#414

- 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 ${\tt EXHIBIT}$ "K".
 - e. Potable Water Line easement as described in attached ${\tt EXHIBIT}$ ${\tt `L''}.$
 - 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

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.

FILE #1338203 BK#1839 PG#416

- 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 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

PILE #1457617 BK#2026 PG#538 #

FILE #1338203 BK#1839 PG#417

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":
- 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

FILE #1338203 BK#1839 PG#418

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).

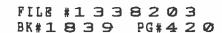
This Notice of the Presence of Asbestos-Containing Materials (ACM) - Warning is given in accordance with 41 Code of Federal Regulations Part 101-47.304-13. GRANTEE, and each of its successors and assigns, is warned that the structures and improvements remaining on the PROPERTY may contain asbestos-containing 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 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.



- 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 #1457617 BK#2026 PG#544 # FILE #1338203 BK#1839 PG#423

LIST OF EXHIBITS

Α.	Property Boundary Survey with Legal Description
A-1	Trumbo Road Boundary Survey with Legal Description
В.	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
Н.	Electrical Line Easement
I.	Sanitary Sewer Line Easement
J.	Communication Line Easement
K.	Storm Water Easement
L.	Potable Water Line Easement
М.	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

FILE #1457617

BK#2026 PG#545 # BK#1839 PG#424 EFFECTIVE the 14 th day of hounder, 2002. UNITED STATES OF AMERICA, acting by and through the Department of the Navy, WITNESS: (please print or type name) (signature) (please print or type name) STATE OF SOUTH CAROLINA COUNTY OF CHARLESTON PERSONALLY appeared before me, anette & who being duly sworn, says that she saw the within named E.R. helson , sign and seal the foregoing Quitclaim Deed in behalf of the United States of America, and that she, with Webrah gona, witnessed the execution thereof. the State of SOUTH CAROLINA.

year M. King

My Commission expires: 3/17/2005

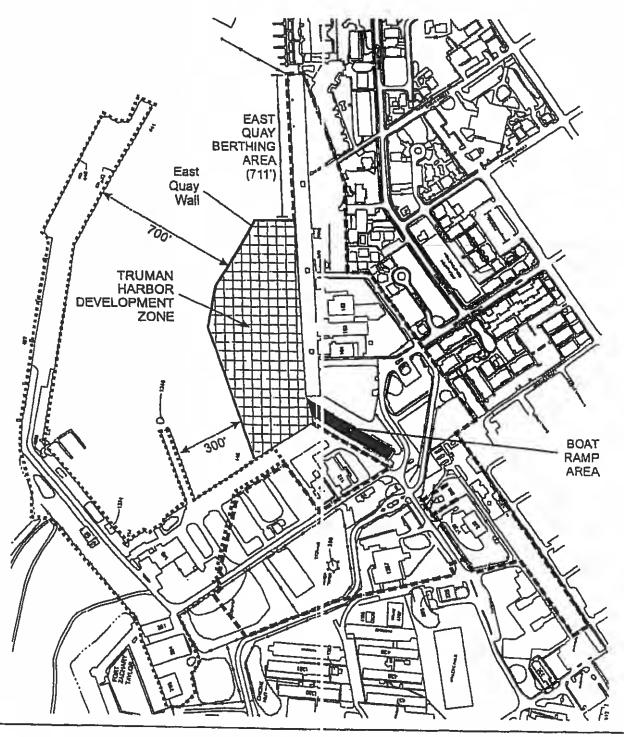
FILE #1338203 BK#1839 PG#425

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	3rd	_day of _	December	
2002	•			/	ble
			By Drile	Mayor	To the second
(OF)	FICIAL SEAL)		- 1		
Attest	Cherry	Sm	th		
Title	City Clerk				

PILE #1338203 BK#1839 PG#446





LEGEND Proposed Economic Development Conveyance (EDC) Boundary

Area Deferred by Navy for Conveyance

Truman Harbor Davelopment Zone

Boat Ramp Area

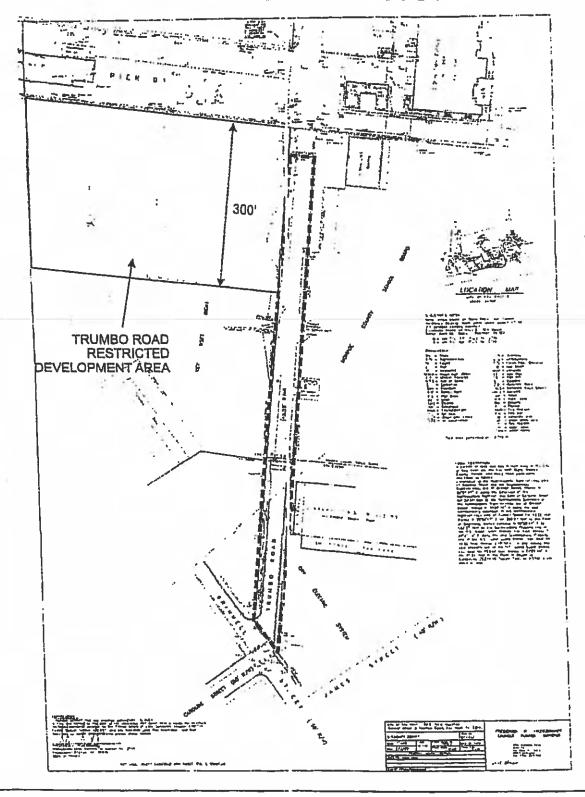
East Quay Wall Barthing Area

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

Exhibit " B"

FILE BK#2 7 6 PG# $\sigma \vdash$

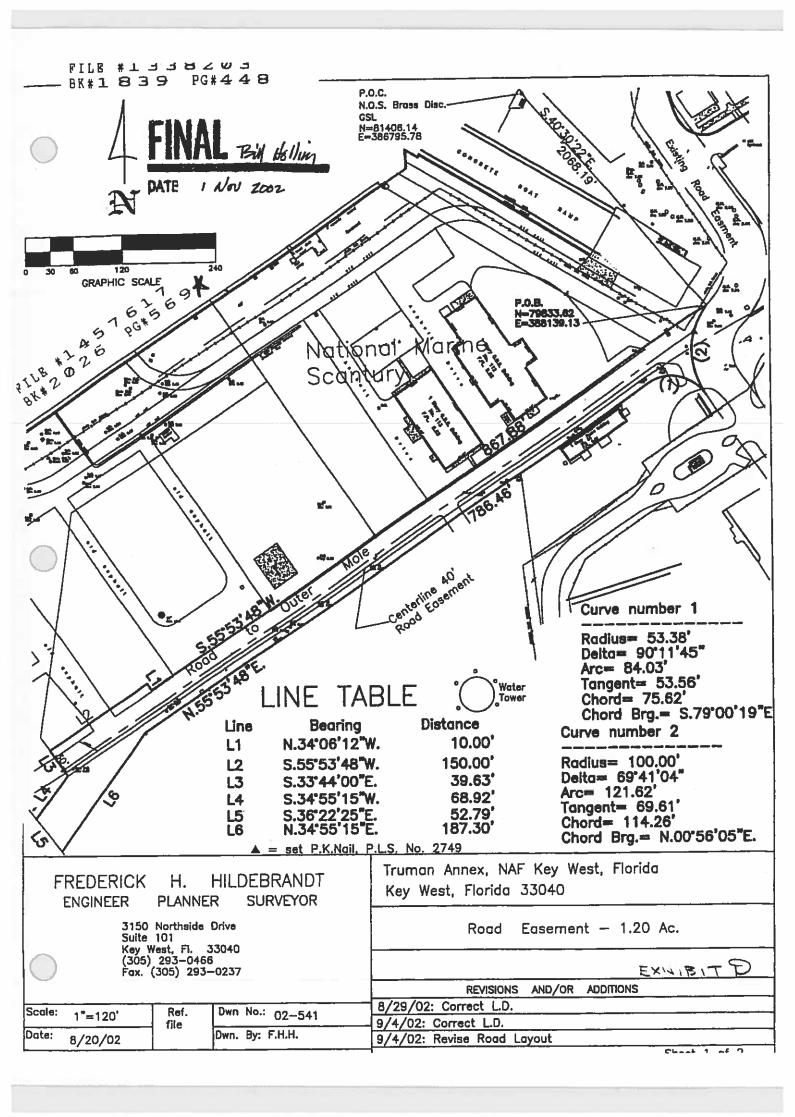
94 \mathfrak{a}



LEGEND Proposed Economic Development Conveyance (EDC) Soundary

Trumbo Road Restricted Development Area

Exhibit & MEMORANDUM OF AGREEMENT Trumbo Road Restricted Development Area



TRUMAN ANNEX NAF KEY WEST, FLORIDA ROAD EASEMENT 1.07 Acres FILE #1338203 BK#1839 PG#449

LEGAL DESCRIPTION: Road Easement:

FILE #1457617 BK#2026 PG#570

Prepared by undersigned: A portion of land located on the Island of Key West, Monroe Florida, said parcel 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 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 5.33'44'00"E., a distance of 39.63 feet; thence \$.34*55*15"W., a distance of 68.92 feet; thence \$ 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 paint 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 5.79°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 adapted by the Florida Board of Land Surveyors. Chapter 61G17-6. Florida Statuth Section 472.027, and the American Land Title Association, and that there are no hisibile encroachments unless shown hereon.

FREDERICK H. HILDBBRANDT 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 Orive 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	8/29/02: Correct L.D. 9/4/02: Correct L.D.		
Date: 8/20/02 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:

)

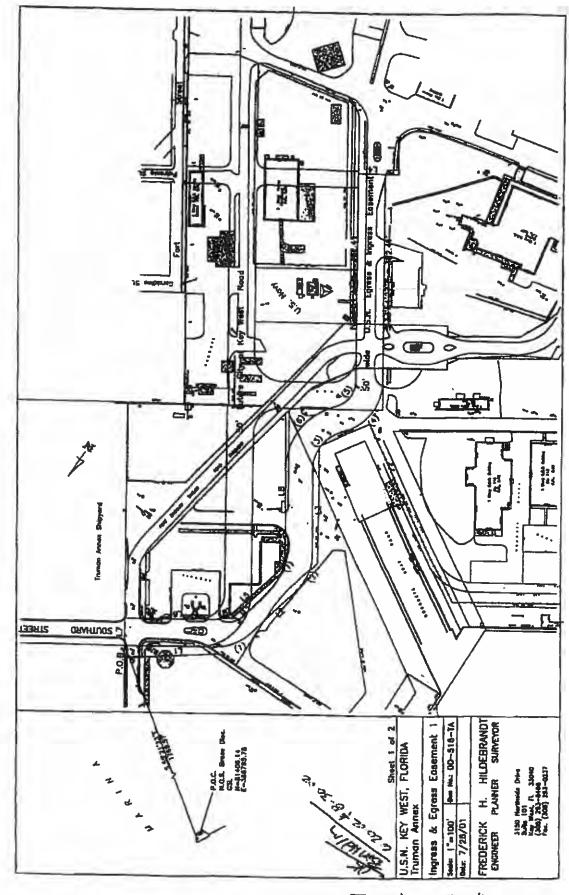
- 1. I am the Real Estate Contracting Officer for Southern Division, Naval Facilities Engineering Command. I have been employed in this capacity since 7 April 1995.
- 2. I declare that as a warranted contracting official with authority to execute real estate transactions on behalf of the United States 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 I 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.
- 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 12⁺¹ day of July, 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.

My Commission expires: /-/3-2010



EXHIDIT "D



152.86 152.86 152.86 152.86 167.82 167.82 167.82 152.86 LINE TABLE 8.12.00.42 W. 5.24 V. 5.24 V. 1.200.42 W. 1.200.42 P. N. 1.200.42 Bearing Annex (formarty U.S. Newy) and being not New Yeart, Monroe County, Prictice, and operal dies becaled in Truman Annex (formarty U.S. Newy) and being not New particulars Countering to Coon State William (St. Newy) and being not New particularity described to the Coon State William (St. Newy) and being not new particularity of the Coon State New Action (St. Newy) and the U.S. Coort and geodetic Survey mercator grid coordinate system which has for its zero coordinate of Truman Annex. He coordinate of Coon State New Action (St. New Action Coordinate State New Action Coordinate of Latitude North 25-20'00 and 500 feet Went of Latitude North 25-20'00 and 20'00 feet with the Latitude North 25-20'00 and 20'00 feet with 15-20'00 and 20'00 feet to the point of Latitude North 25-20'00 and 20'00 feet to the point of Latitude North 25-20'00 feet to the Latitude North 25-20'00 feet to the point of Latitude North 25-20'00 feet to the 2222322 Prepared by underzigned: A portion of land localed on the Island of Ney West, Manroe County, Florida, sold parcel oles localed in Truman HONO BEANG 11751 174 5.1176 287 5.0705 484 5.0724 287 N.01724 287 N.01705 487 N.1175 287 N.1175 287 24.00 78.01 121.24 152.62 152.62 152.62 152.62 CURVE TABLE Porcel contains 58089 square feet or 1.33 acres, more or less, DESCRIPTION: Ingress & Egress Essement DELIA 474110° 761227 761747 761748 761757 651252 451757 \$555 × 524 × 524 × 525 × Sheet 2 of 2 Den Na: 00-515-TA H. HILDEBRANDI ngress & Egress Egsement 1 PLANNER SURVEYOR J.S.N. KEY WEST, FLORIDA 3130 Reviews Diss bulls 101 for Sect. R. 33040 (203) 253-0446 for. (333) 253-0437 Trumon Annex ate: 7/28/01 REDERICK

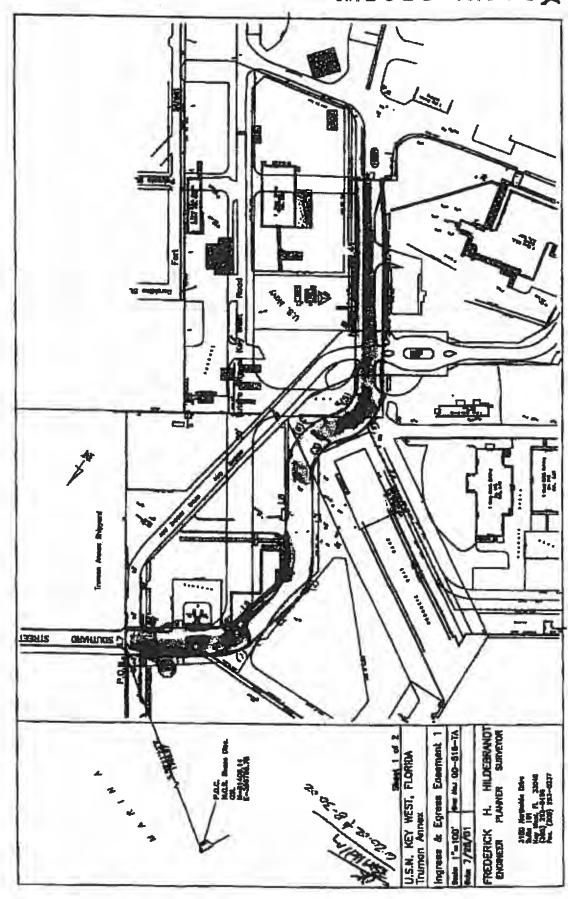
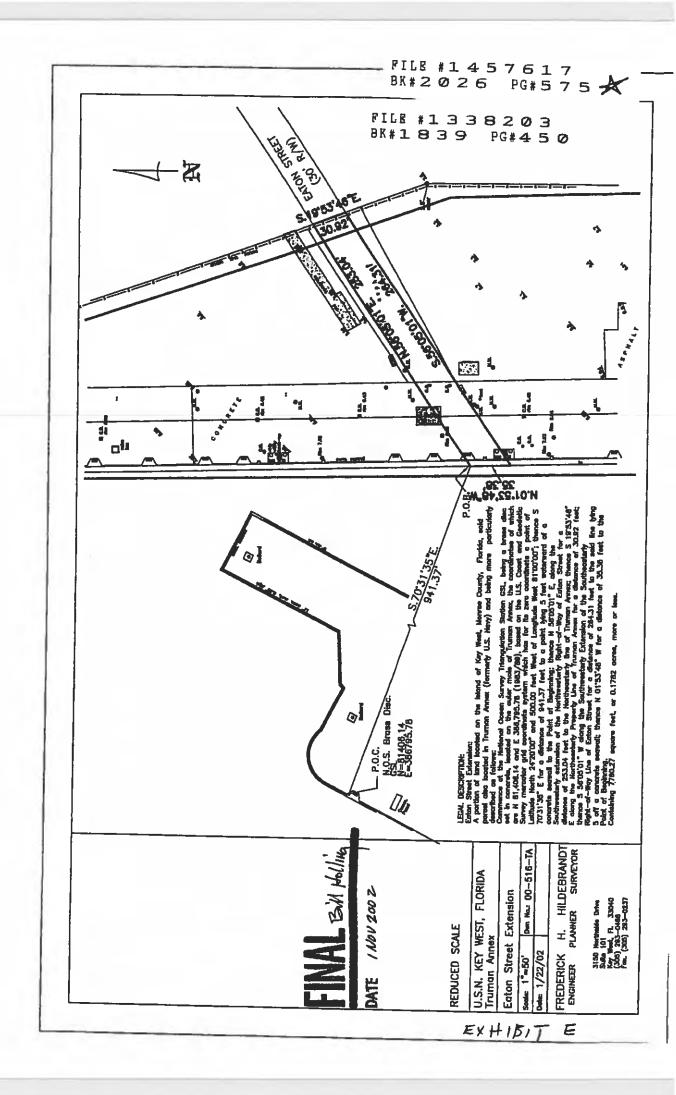
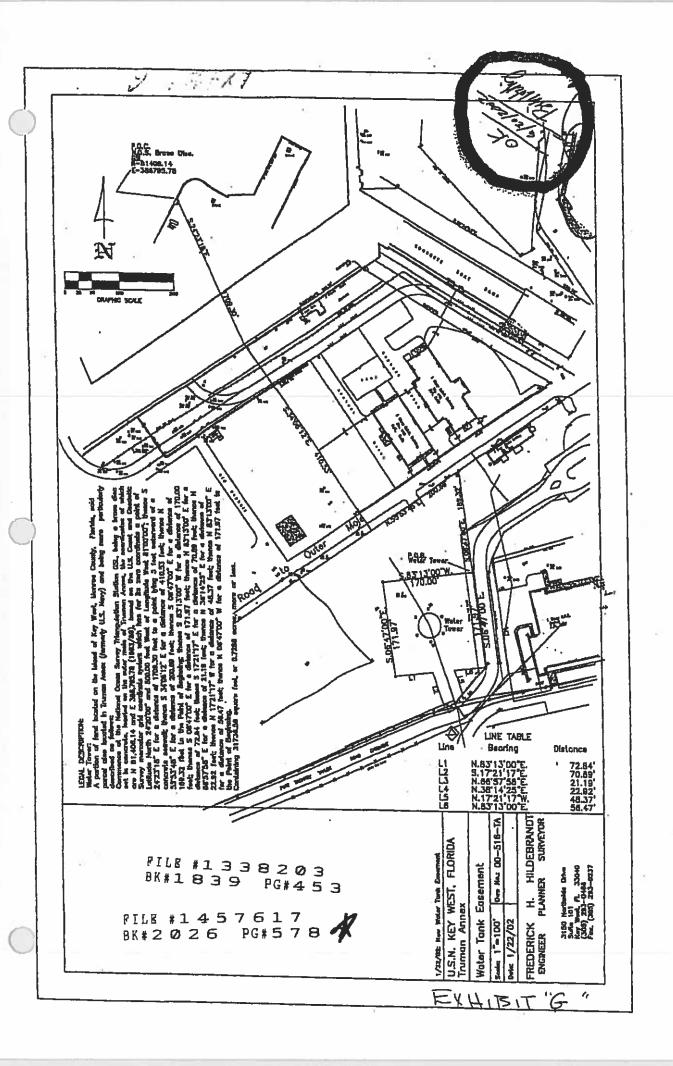
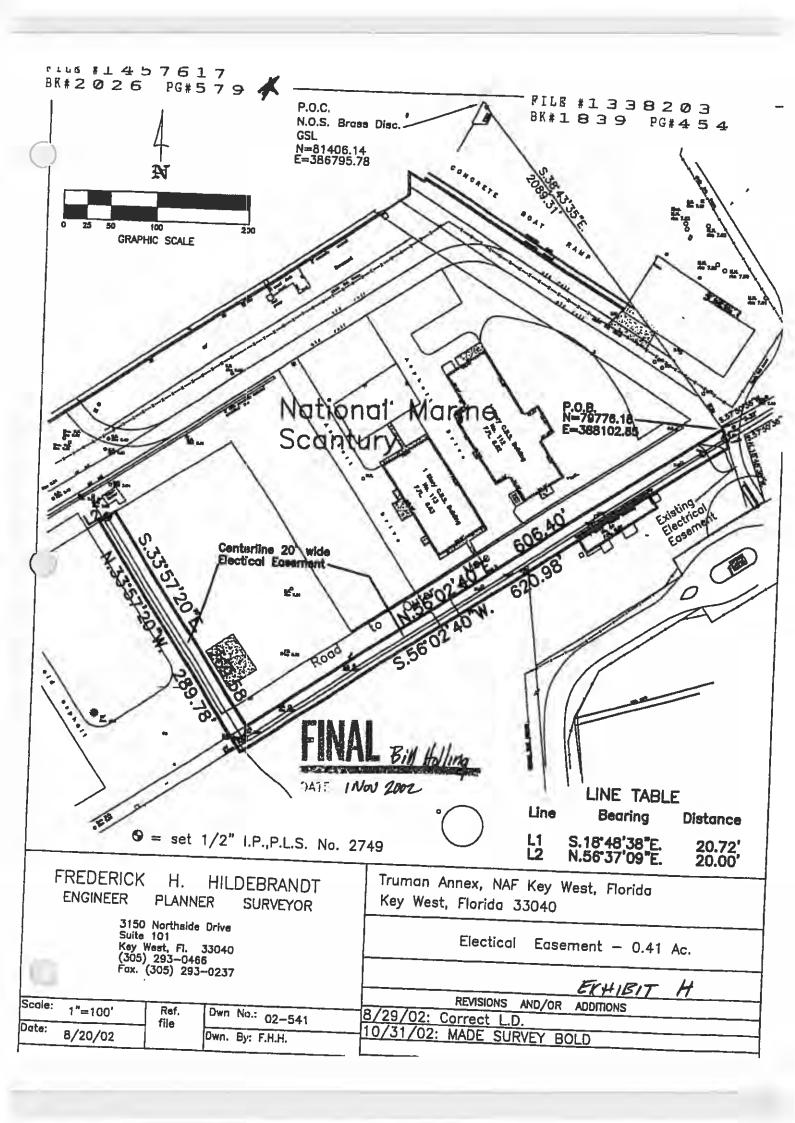


EXHIBIT ""







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 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 West of Longitude West 81°00'00"; thence S 38°43'35" E for 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.

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, there are no visible encroachments unless shown hereon.

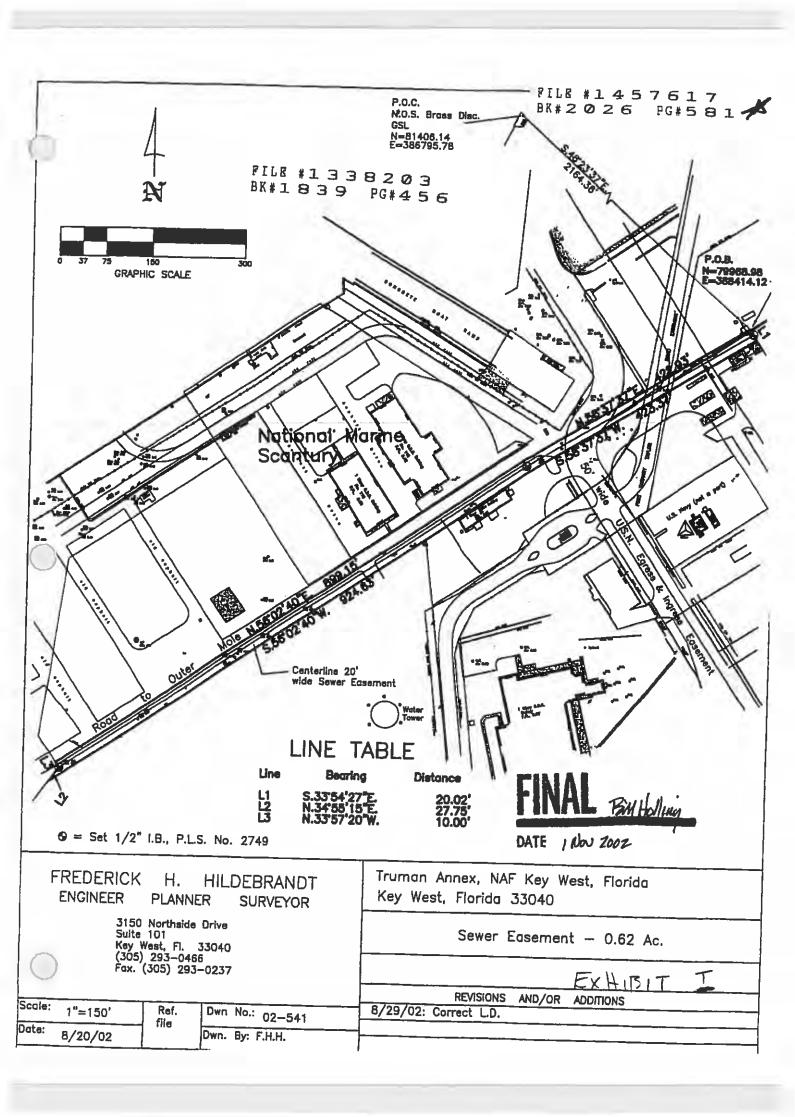
Professional Engineer No. 36810
State of Florida

NOT VALID UNLESS EMBOSSED WITH RAISED SEAL & SIGNATURE

FREDERICK H. HILDEBRANDT ENGINEER PLANNER SURVEYOR

3150 Northside Drive Suite 101 Key West, Fl. 33040 (305) 293-0466 Fax. (305) 293-0237 Truman Annex, NAF Key West, Florida Key West, Florida 33040

Electrical Easement - 0.41 Ac.



TRUMAN ANNEX NAF KEY WEST, FLORIDA SEWER EASEMENT 0.62 Acres

FILE #1338203 BK#1839 PG#457

LEGAL DESCRIPTION: Sewer Easement:

FILE #1457617 BK#2026 PG#582

Prepared by undersigned:

A portion of land located on the Island of Key West, Monroe County, Florida, said parcel also located in Truman Annex (farmerly 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 2164.36 feet to the Point of Beginning; thence \$.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.

I HEREBY CERTIFY that the attached Leadi Description is true and carrect to the best of my knowledge and beleff; that it meets the minimum technical standards adopted by the Forida Board of Land Surveyors. Chapter 61G17-6, florida Statute Section 472.027, and the American Land Title Association, and that there are no visible encountered unless shown become.

FREDERICK H. HILDEBRANDT Professional Lond Surveyor & W. Professional Engineer No. 36810 dappe, No. 2749 State of Florida

NOT VALID UNLESS EMBOSSED WITH RAISED SEAL & SIGNATURE

FREDERICK H. HILDEBRANDT ENGINEER PLANNER SURVEYOR

> 3150 Northside Drive Suite 101 Key West, Fl. 33040 (305) 293-0466 Fay (305) 293-0237

Truman Annex, NAF Key West, Florida Key West, Florida 33040

Sewer Easement - 0.62 Ac.

REVISIONS AND/OR **ADDITIONS** 8/29/02: Correct L.D.

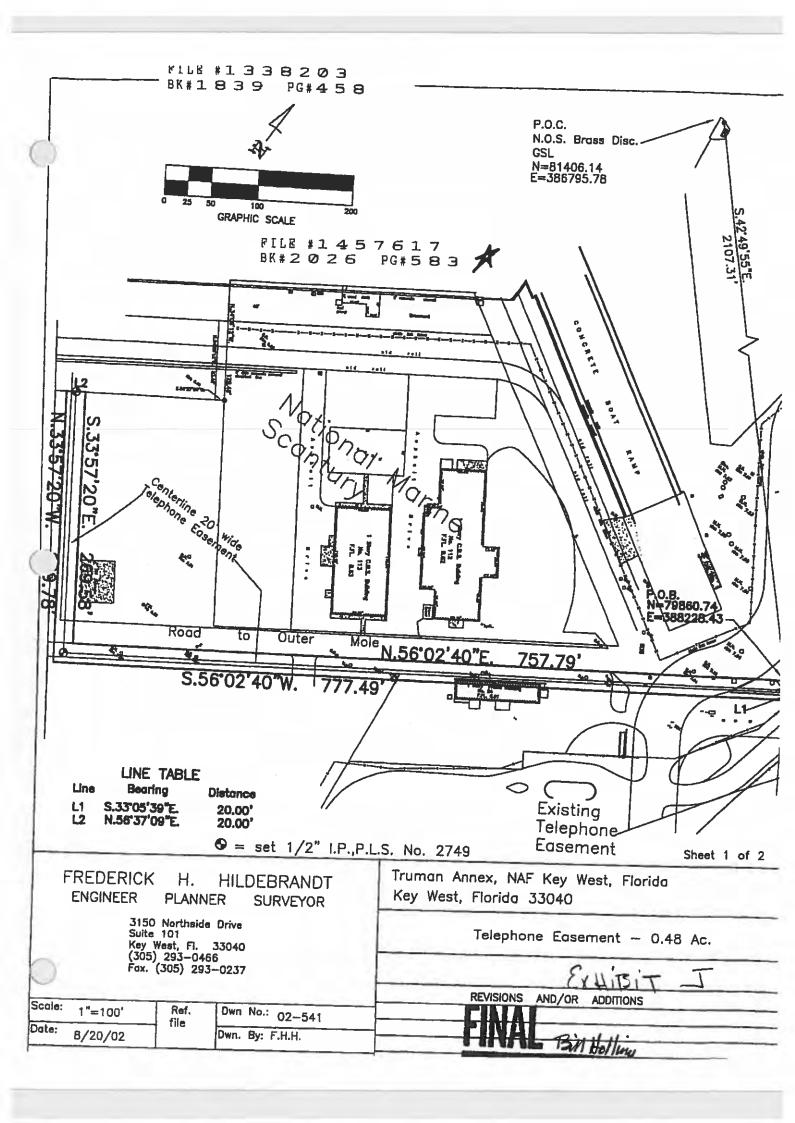
Dwn No.: 02-541

1"=150" Date: 8/20/02

Scale:

Ref. file

Own. By: F.H.H.



TRUMAN ANNEX NAF KEY WEST, FLORIDA TELEPHONE EASEMENT 0.48 Acres

FILE #1338203 BK#1839 PG#459

LEGAL DESCRIPTION: Telephone Easement:

FILE #1457617 BK#2026 PG#584

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. Navy) and being more particularly described as follows: Commence at the National Ocean Survey Triangulation Station GSL. being a bross 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 42'49'55" E for 2107.31 feet to the Point of Beginning: thence S.33'05'39" E., a distance of 20.00 feet; thence S.56°02'40" W., a distance of 777.49 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

Parcel contains 20,946.34 square feet or 0.48 acres, more or less.

feet; thence N 56°02'40" E a distance of 757.79 feet to the Point of

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 minimutechnical 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. HILDERRANDA Professional Land Sulveyor & Mapper No. 2749 Professional Engineer No. 36810 State of Florida

NOT VALID UNLESS EMBOSSED WITH RAISED SEAL & SIGNATU

Sheet 2 of 2

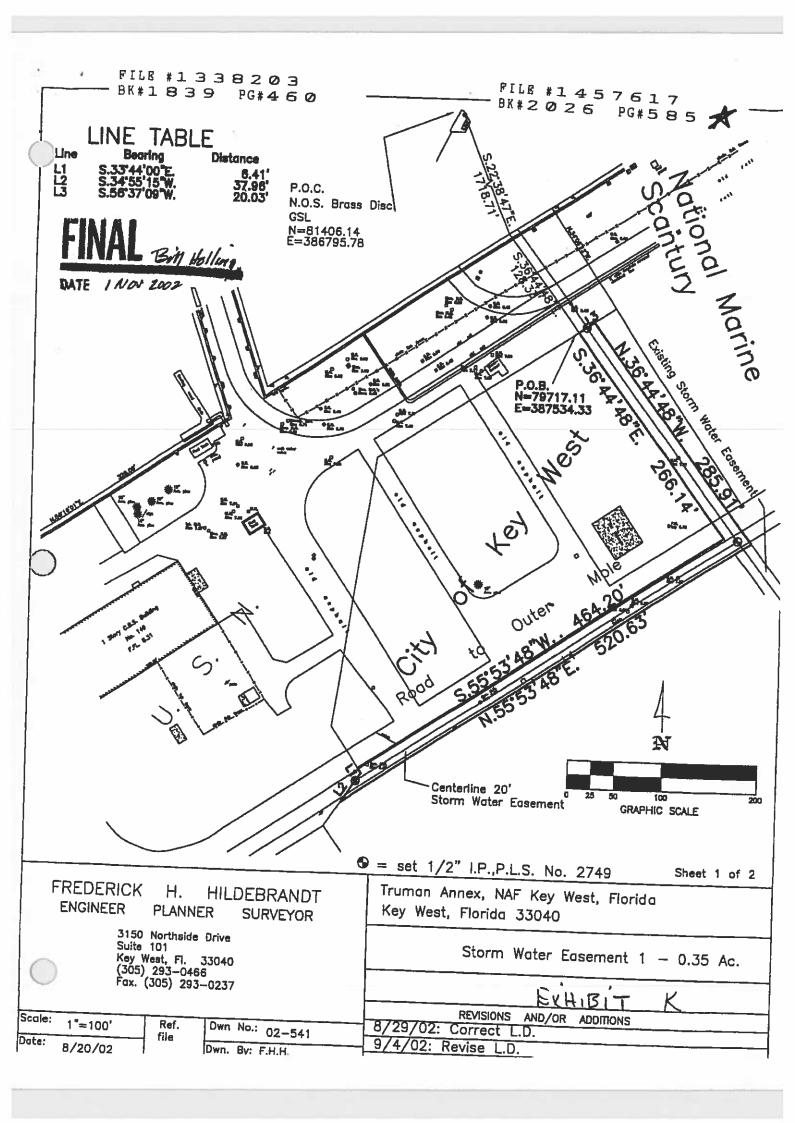
FREDERICK Н. HILDEBRANDT ENGINEER PLANNER SURVEYOR

3150 Northside Drive Suite 101 Key West, Fig. 33040 (305) 293-0466 Fax. (305) 293-0237 Truman Annex, NAF Key West, Florida Key West, Florida 33040

Telephone Eosement - 0.48 Ac.

REVISIONS AND/OR **ADDITIONS**

Scole 1"=100" Ref. Dwn No.: 02-541 file Date: 8/20/02 Dwn. By. F.H.H.



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

FILE #1338203 BK#1839 PG#461

LEGAL DESCRIPTION: Storm Water Easement1:

FILE #1457617 BK#2026 PG#586

Prepared by undersigned: A portion of land located on the Island of Key West, Monroe Florida, said parcel 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 West of Longitude West 81'00'00"; thence S 22'38'47" E for 1718.71 feet to a point lying 5.00 feet off a concrete seawall; thence S 36°44'48" E for a distance of 128.33 feet to the Point of Beginning: thence continue S.36°44'48"E., a distance of 266.14 feet; thence S.55°53'48" W., a distance of 464.20 feet; thence S 33°44'00" E., a distance of 6.41 feet; thence S 34'55'15" W, a distance of 37.96 feet; thence N.55'53'48" E., a distance of 520.63 feet; thence N 36'44'48" W a distance of 285.91 feet; thence S 56'37'09" W a distance of 20.03 feet to the Point of Beginning. Parcel contains 15255 square feet or 0.35 acres, more or less.

Sheet 2 of 2

FREDERICK H. HILDEBRANDT ENGINEER PLANNER SURVEYOR

> 3150 Northside Drive Suite 101 Key West, Fl. 33040 (305) 293-0466 Fax. (305) 293-0237

Truman Annex, NAF Key West, Florida Key West, Florida 33040

Storm Water Easement 1 - 0.35 Ac.

Scale: 1"=100" Date: 8/20/02

Ref. file

Dwn No.: 02-541

Dwn. Bv: F.H.H.

8/29/02: Correct L.D. 9/4/02: Revise L.D.

REVISIONS AND/OR ADDITIONS

otable Water Easement

FDERICK

Į

HILDEBRAND MONTANTE

Chord Brg. - 5.25"15"11"E Curve number 2

7- 99.01

12/12/00 1 = 200

Dan No. 00-516-TA

Curve number 1
Rodusm 52.33'
Oellam 142'10'14'
Arcm 129.83'
Tangenim 157.72'

NONCER

PLANER

3150 Northside Drive Suile 101 Key West Ft. 33040 (305) 293-0466 For (305) 293-0237

Redius 52.33 Delta 173'45'47' Arc# 158.70' Tangent 960.52' Chord 104.51

James 17.50° Dioxide 45.43° Dioxide 45.43°

Brg. - N.25'15'11'W.

'20/02: correct legal description '17/02: Revise legal description

2402. correct legal description

S.N. KEY WEST, FLORIDA 9/01: Revise Legal Description

umon Annex

FILE #14: BK#2025 576 7617 PG#58

FILE #133820 PG#462 8

> A partion of land located on the Island of Key West, Monrae County, Florida, said parcel also located in Truman Annex (farmerly U.S. Navy) and being more parlicularly described as follows:

P.O.C. N.O.S. Bross Disc. CSL N=81406.14 E=308793.76

S.55'44'16'W S.06'10'38'E. S.33'09'04'E. S.17'21'17'E. N.66'57'58'E. N.38'14'25'E.

Distance 316.10 274.56 99.74 102.08 11.14 10.80

LINE TABLE

Prepared by undersigned:

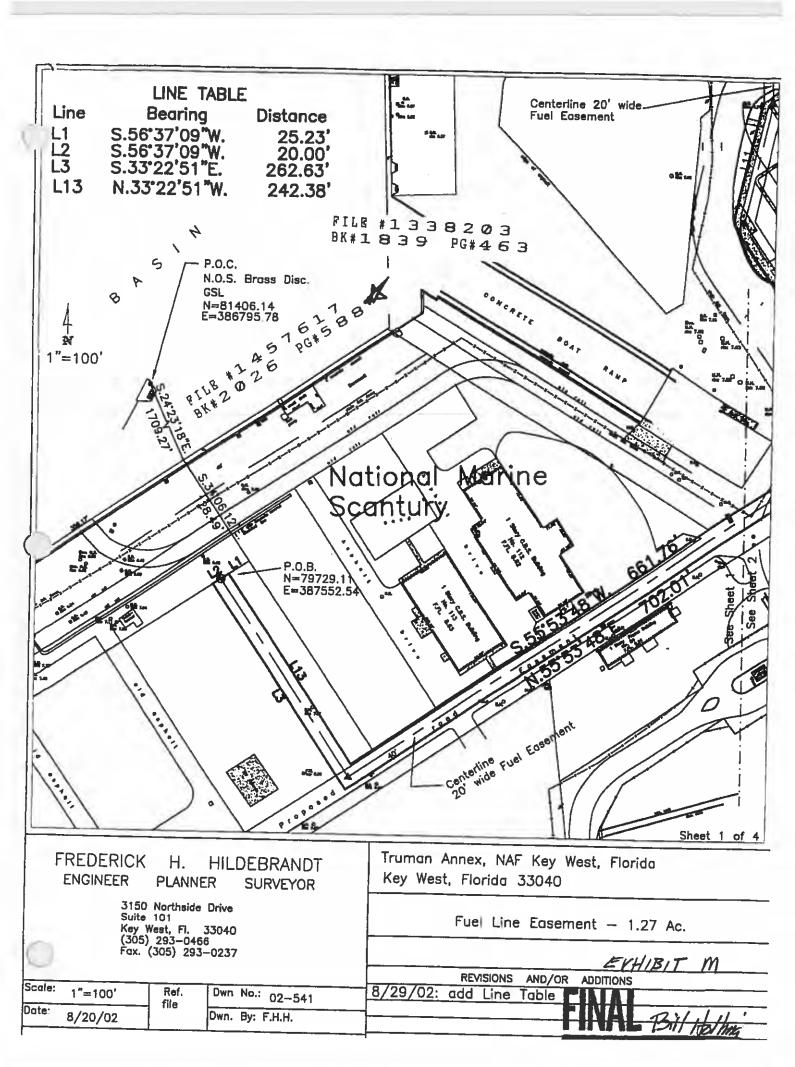
LEGAL DESCRIPTION. Potable Water Easement

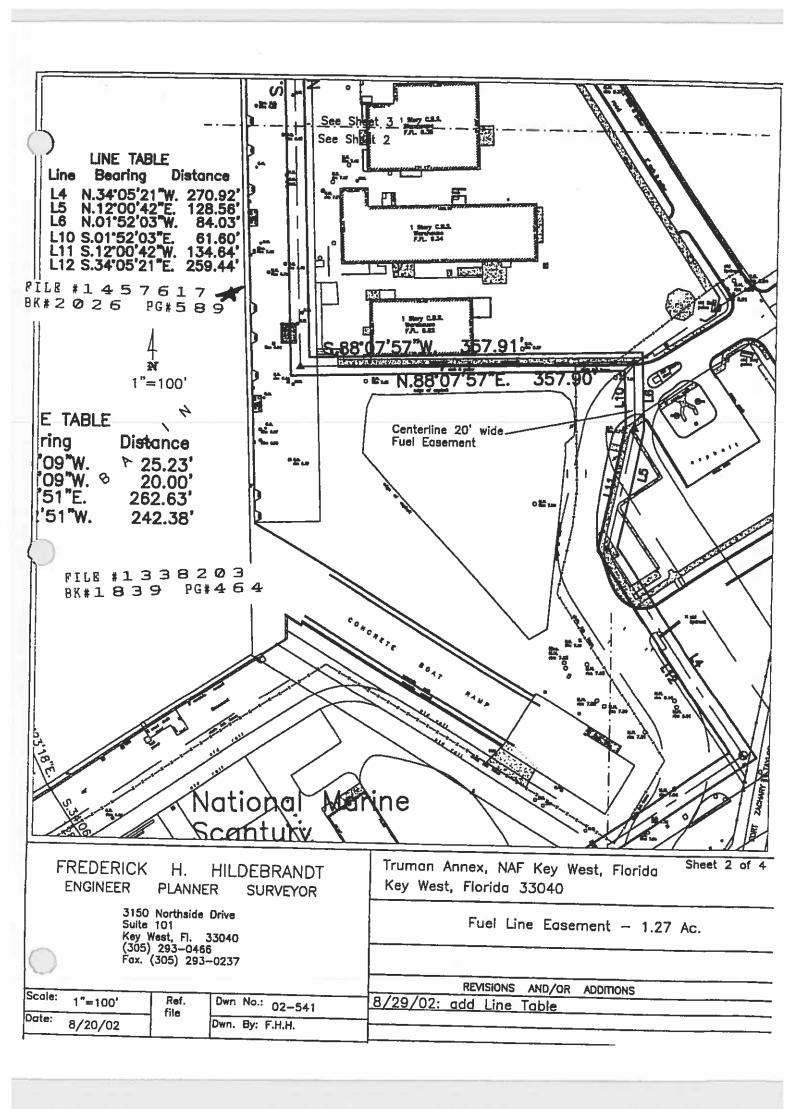
5354. a distance of 50118 feet; thence 5.3709'04'E, a distance of 9974 feet to a point on a curve to the left, howing: a radius of 52.33 feet, a central angle of 142'10'14", a chard bearing of 5.25' 15'11'E and a chard length of 99.01 feet; thence along the are of soid curve, an arc length of 128.05 feet to the end of soid curve: thence 5.1721'17'E, a distance of 102.08 feet; thence N.65' 57'58'E, a distance of 11.14 feet; thence N.85'14'25'E, a distance of 10.80 feet; thence N.1721'17'W, a distance of 94.87 feet to a point on a curve to the left, howing a radius of 52.33 feet, and a central angle of 173'45'47" a chard bearing at N.25'15'11'W, and a chord length of 158.70 feet to the end of soid curve; thence N.33' are length of 158.70 feet to the end of soid curve; thence N.33' 335427 E for a distance of 100,28 feet to a point of curvature of a curve concave to the Northeast; thence along the said curve to the left, having a radius of 40,00 feet, a central angle of 69:12'28", a chard bearing of 5 68:30'41" E and a cord length of 45,43 feet; thence along the arc of said curve, an arc length of 48,32 feet to the end of said curve; thence N.76'53'05"E, a distance of 217.59 feet, thence N.36'05'33"E for 8,34 feet; thence N.34'57'52"W, a distance of 904 feet; thence S.76'58'33"W, a distance of 239.50 feet; thence N.35'05'12'W, a distance of 521.69 feet; thence N.55'05'12'W, a distance of 521.69 feet; thence N.56'05'12'W, a distance of 521.69 feet; thence N.56'05'12'W, a distance of 521.69 feet; thence N.56'05'12'W, a d Porcel contains 73601 square feet or 169 ocres, mare or 4ss. 28'20'E., a distance of 128 25 feet; thence N.34'04'44'W., a distance of 205.93 feet; thence N.55'44'16'E. a distance of 295.86 feet; 09'04'W., a distance of 81.39 feet, thence N.51'53'54'E., a distance of 481.78 feet; thence S.35'05'12'E. a distance of 400.17 feet, thence N. 56'05'33'' E for a distance of 10.71 feet, thence S thence N.33'56'54'W. a distance of 55.00 feet to the Point of Commence at the National Ocean Survey Triangulation Station GSL, being a brass disc set in concrete, located on the outer male of Trumon Annex, the coordinates of which are N 8140614 and E 386,79578 (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 Langitude West 81'00'00", thence \$ 55'01'32" E for 1974 56 feet to the Paint of Beginning: thence \$ 55'44'16'W, a distance of 316.10 feet; thence S.DE 10'38'E., a distance of 27456 feet, thence S.51"

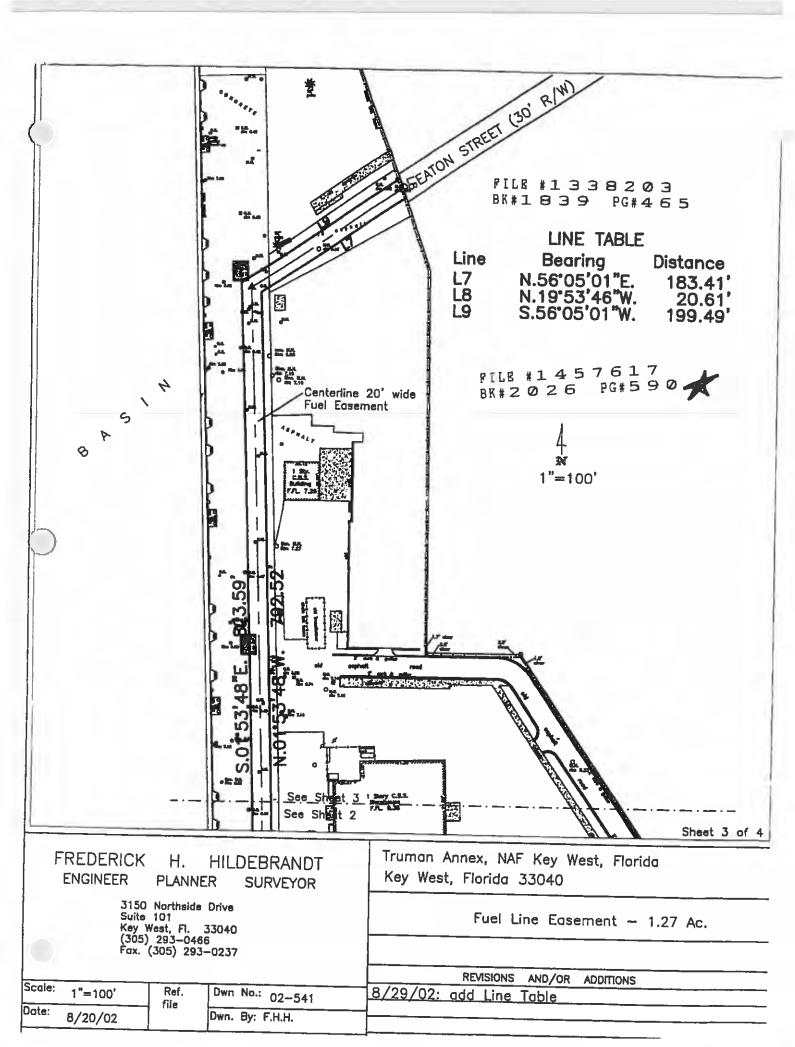
N.56'05'33"E. S.33'54'27'E. N:56'05'33"E. 94.87 81.39 217.59 29.50 239.50 128.25 128.25 205.93 295.86 55.00 10.71 100.28

EXHIBIT

N.1721 177W. N.3709 047W. N.7650 307W. N.3457 527W. S.7656 3317W. N.356 347W. N.356 347W. N.356 347W.







TRUMAN ANNEX NAF KEY WEST, FLORIDA FUEL LINE EASEMENT

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 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 male 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 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; these S.01"53"48"5 of distance of 823.50 feet; these S.01"53"48"5 thence 5.01°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:

1 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 47/02/2, and the American Land Title Association, and that there are no visible encroachments unless shown hereon.

FREDERICK H. HILDEBRAND

Professional Land Surveyor & Mapper No. 2749

Professional Engineer No. 36810

State of Florida

FILE #1457617

BK#2026 PG#591 😿

NOT VALID UNLESS EMBOSSED WITH RAISED SEAL & SIGNATURE Sheet -4 of 4

FREDERICK Н. HILDEBRANDT ENGINEER PLANNER SURVEYOR

3150 Northside Drive Suite 101 Key West, Fl. 33040 (305) 293-0466 Fax. (305) 293-0237 Truman Annex, NAF Key West, Florida Key West, Florida 33040

Fuel Line Easement - 1.27 Ac.

REVISIONS AND/OR **ADDITIONS** Dwn No.: 02-541 8/29/02: add Line Table

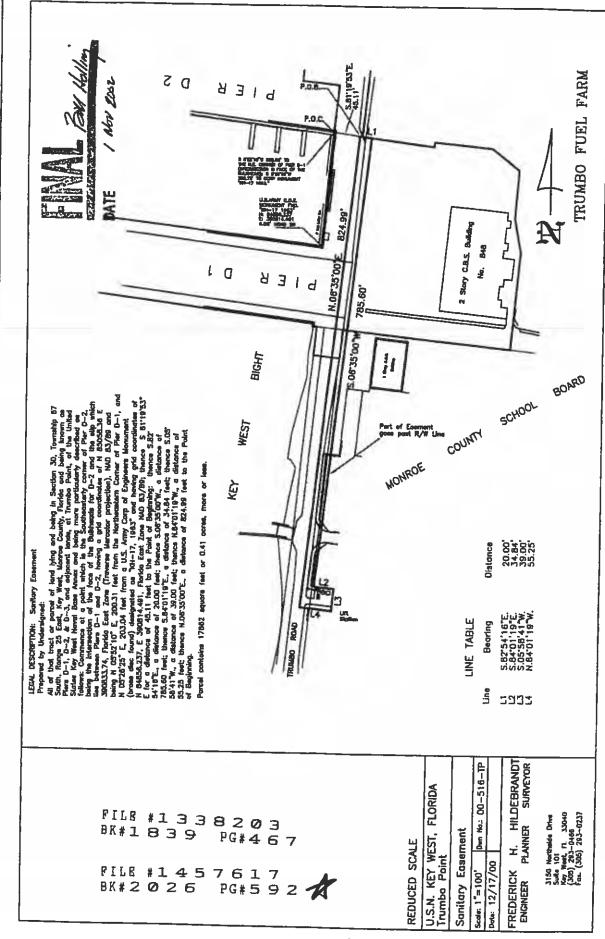
1"=100" Dote: 8/20/02

Scale:

file

Ref.

Dwn. By: F.H.H.



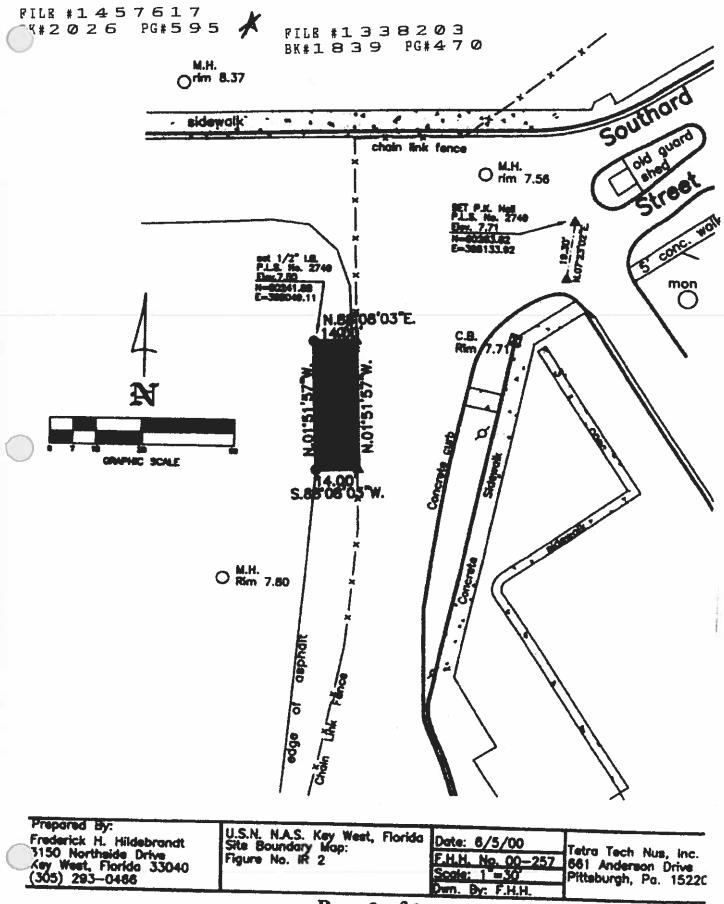
FILE #1338203 BK#1839 PG#468

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.

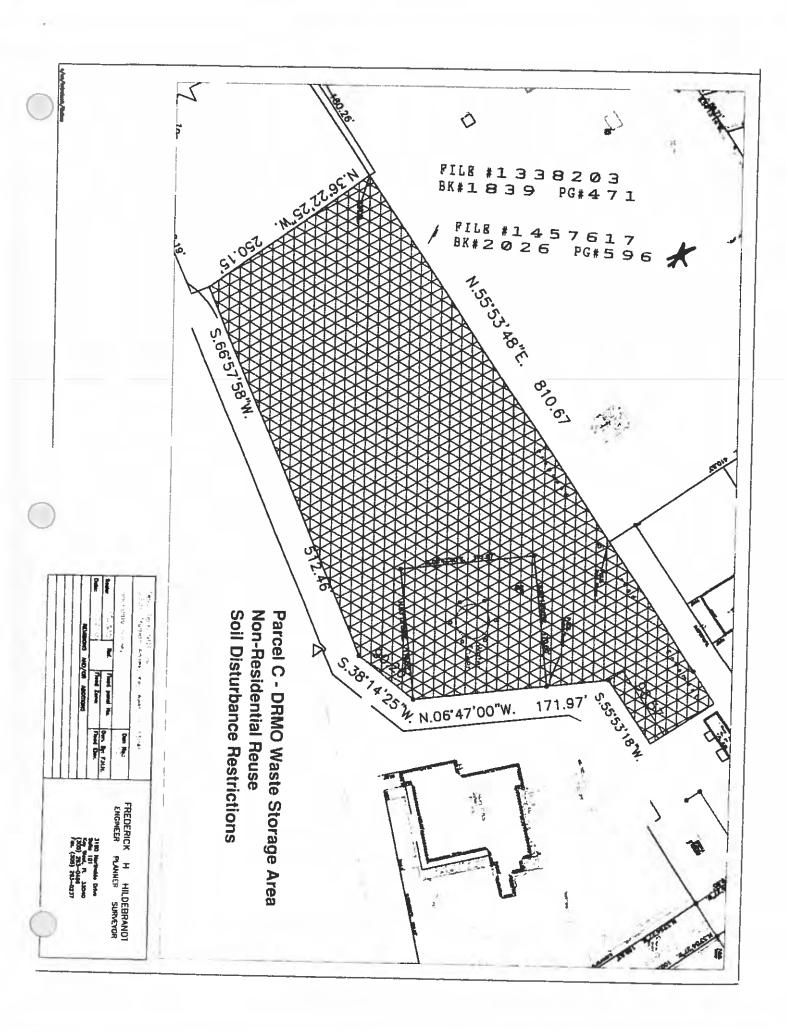
PARCEL E - DARK GREEN SOIL AND GROUNDWATER USE RESTRICTED NON-RESIDENTIAL USE ONLY FILE #1338203 BK#1839 PG#469 FILE #1457617 BK#2026 PG#594 5.00'20'55"E N.89'49'18"E. N.59-10-14 W. NO RESTRICTIONS Page 1 of 2 EXHIBIT P



Page 2 of 2

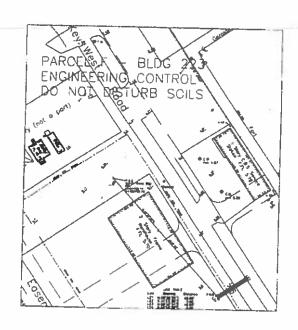
20

Exhibit P-1

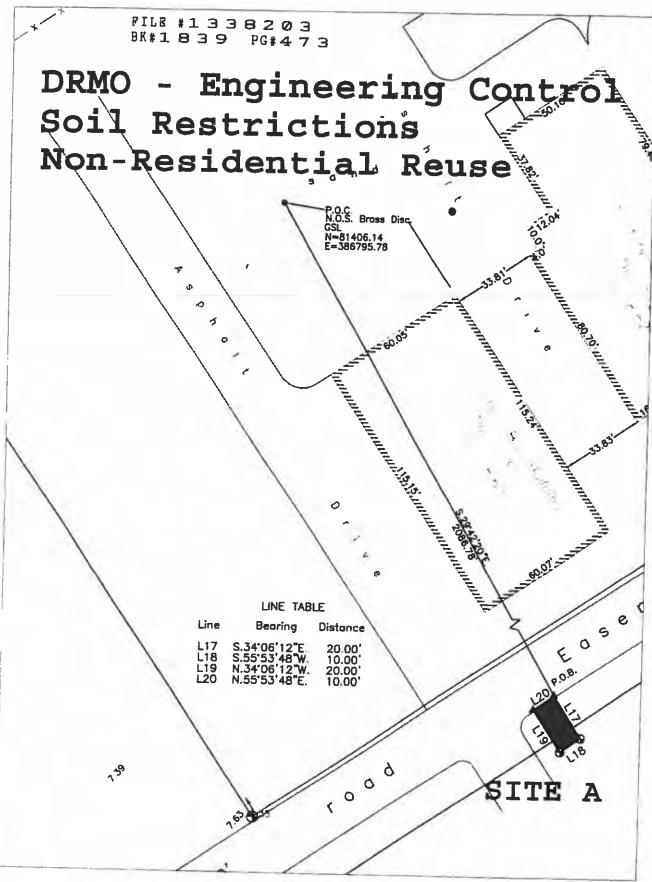


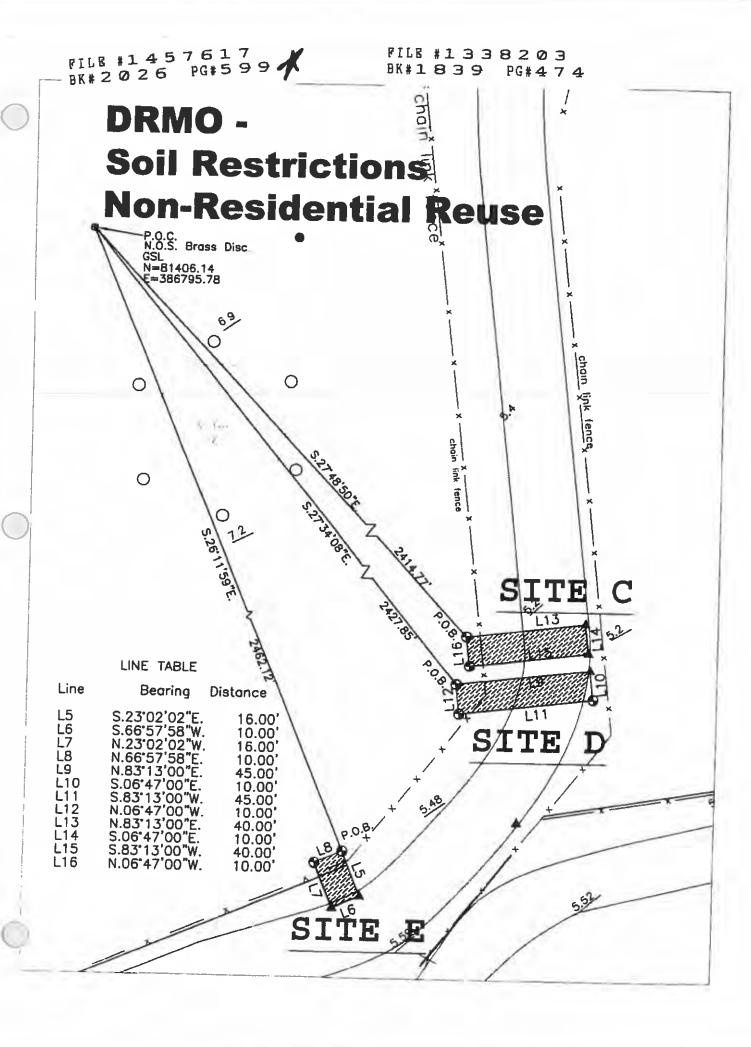
FILE #1457617 BK#2026 PG#597

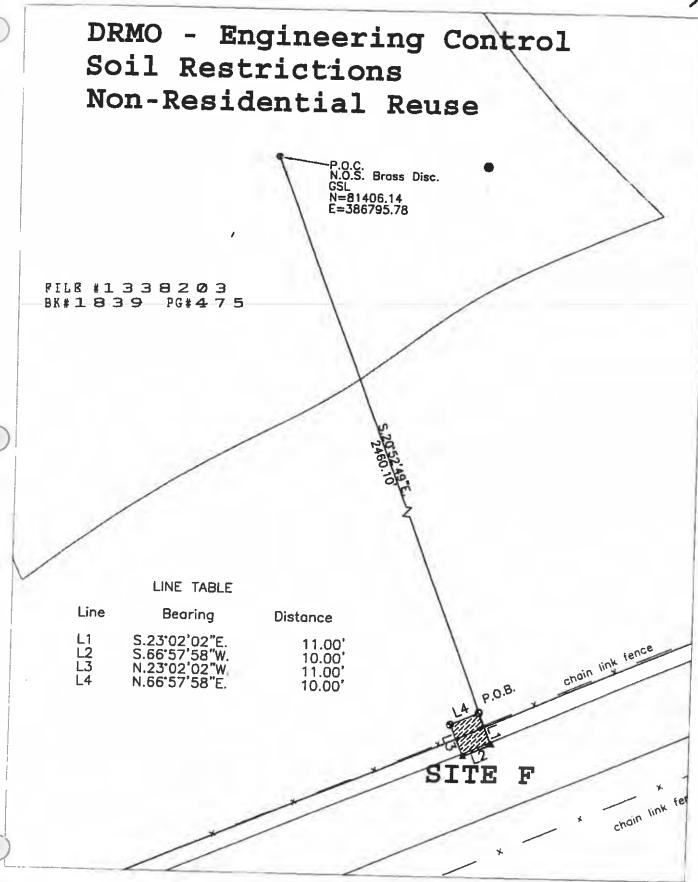
FILE #1338203 BK#1839 PG#472



Site B







LEGAL DESCRIPTION: Site A

Prepared by undersigned: A portion of land located on the Island of Key West, Manroe County, Florida, said parcel also located in Trumon 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 81,405.14 and E 386,795.78 (1983/83), based on the U.S. Coast and Geodetic 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 Samestan States and Samestan States States States Samestan States States Samestan States States States Samestan States States Samestan States States Samestan States State 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 square feet.

LEGAL DESCRIPTION: Site R

Prepared by undersigned: A portion of land located on the Island of Key West, Monroe County, Florida, 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 Geodetic 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 2837.96 feet to the Point of Beginning, thence N 55'36'25" E for a distance of 48.00 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 County, Florida, said parcel also located in Truman Annex (formerly U.S. Navy) and being more particularly

described as rollows:

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 386,785.78 (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 #1338203 BK#1839 PG#477

LEGAL DESCRIPTION: Site D

Prepared by undersigned:
A portion 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, located on the outer mole of Truman Annex, the coordinates of which are N \$1,405.14 and E 385,795.78 (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 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 05*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. 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 male 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 mercater 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 Point of Beginning, thence S 25°02°2° E for a distance of 16.00 feet; thence S 85°57′58° W for a distance of 10.00 feet; thence N 86°57′58° E for a distance of 10.00 feet to the Point of Beginning.

Containing 160 square feet.

LEGAL DESCRIPTION: Site F

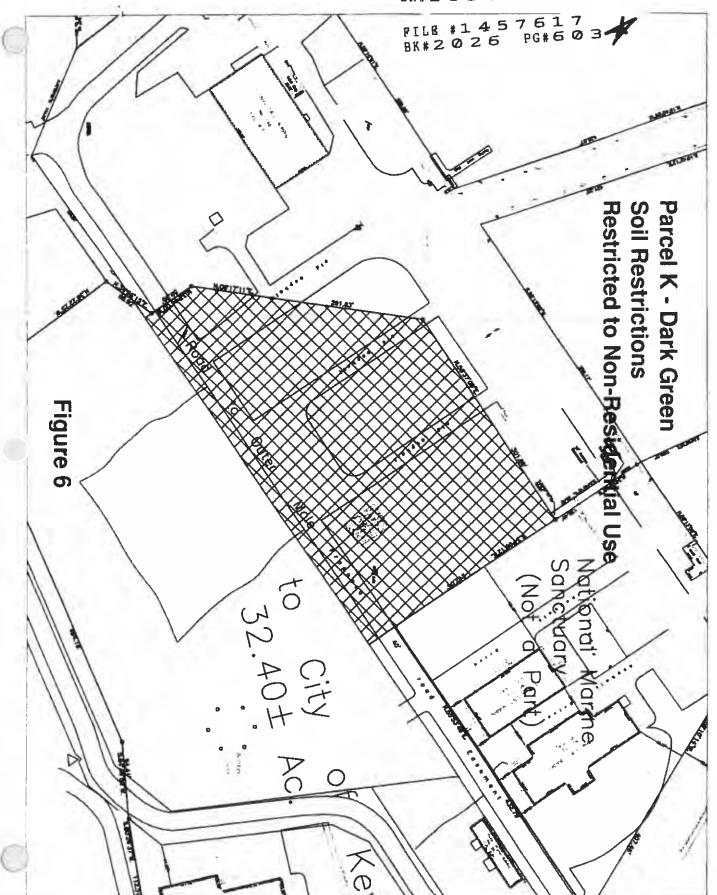
Prepared by undersigned: A portion of lend located on the Island of Key West, Monroe County, Florida, said parcel also located in Truman Annex (formerly U.S. Navy) and being more particularly

described the toriows:

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 385,795.78 (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 20"52"49" E., a distance of 2450.10 feet to the Point of Beginning, 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 56"57"58" E for a distance of 10.00 feet to the Point of Beginning.

Containing 110 square feet.

FILE #1338203 BK#1839 PG#478



FILE #1338203 BK#1839 PG#479

HAZARDOUS SUBSTANCE NOTICE 40 CFR 373 **EXHIBIT 4**

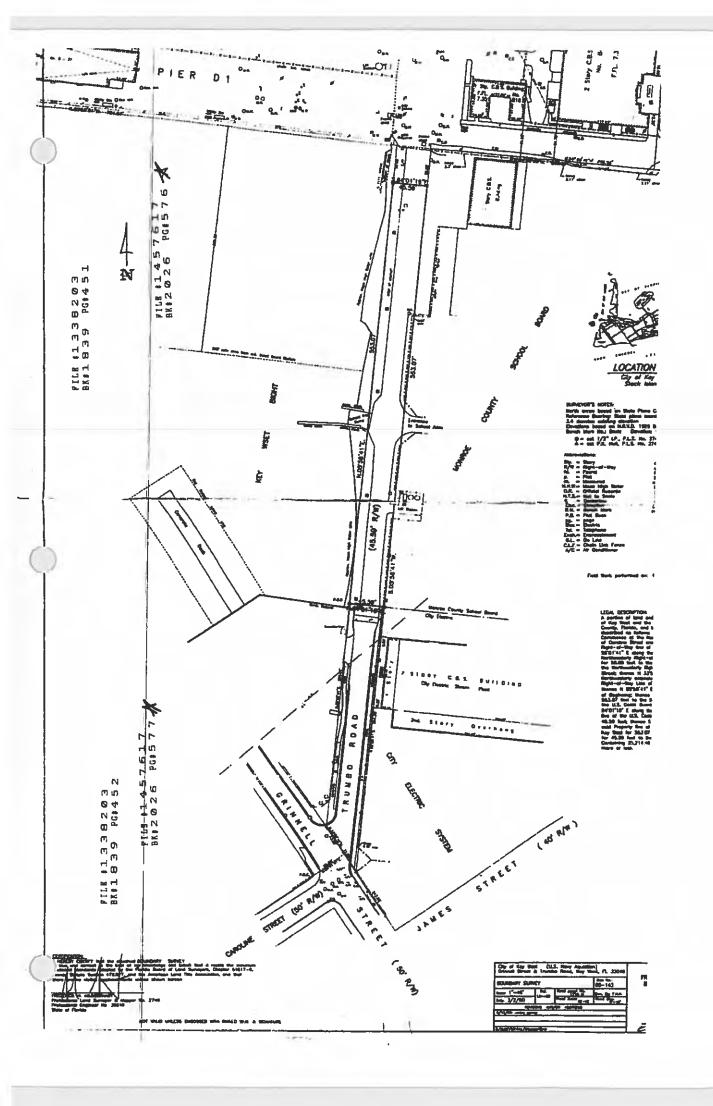
MONROE COUNTY
OFFICIAL RECORDS

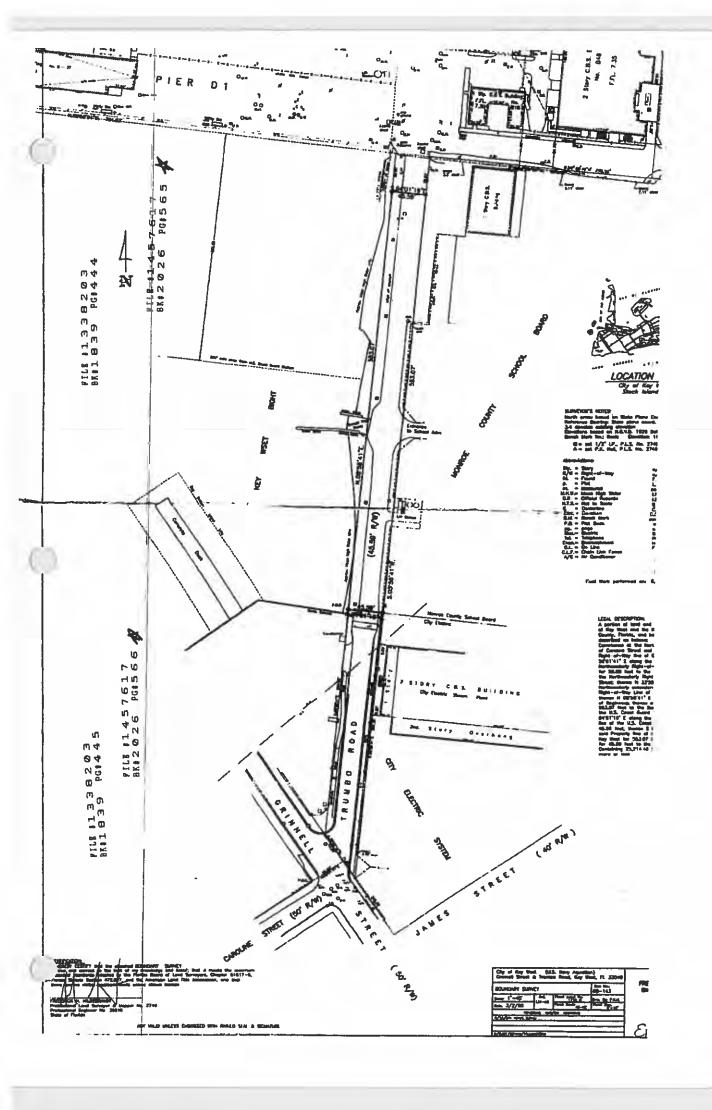
Date of Remedial Storage/Release Action	1940-1974 Excavation and disposal	N/A Excavation and disposal	N/A Excavation and disposal	N/A probable Excavation and application disposal	N/A probable Excavation and application disposal	N/A Excavation and disposal	N/A Excavation and disposal	N/A No further action (no risk)	1940-1974 No further action (no racepbrs)
	197			N/A app	N/A app				194
Quantity Stored/Released	Undocumented	Undocumented	Undocumented	Undocumented	Undocumented	Undocumented	Undocumented	Undocumented	Undocumented
RCRA Hazardous Waste Number	None	None	N022	D004	U137	None	None	None	U019 D018
Synonym	Aroclor-1250 Aroclor-1254, chlorodiphenyl- 54% chlorine)	Antimony Compounds, Stibium C.I. 77050	3,4, benzopyrene	Arsenic	1,10-(1,2- Phanykana)pyrene	3,4 benzofluoranthene	None	None	[6] Annulene, Benzol, Benzole, Coal naphtha, cyclohexatriene, phene, phenyl hydride, pyrobenzole
Chemical Abstracts Services Registry Number (CASRN)	11097-69-1	7440-36-0	50-32-8	7440-38-2	193-39-5	205-99-2	207-08-9	85-01-8	7143-2
Substance Name	Polychlorinated Biphenyls (PCBs)	Antimony	Benzo(a)pyrene	Arsenic	Indeno (1,2,3. cd)pyrene	Benzo(b)fluoranthene	Benzo(k)fluoranthens	Phenanthrene	Benzene

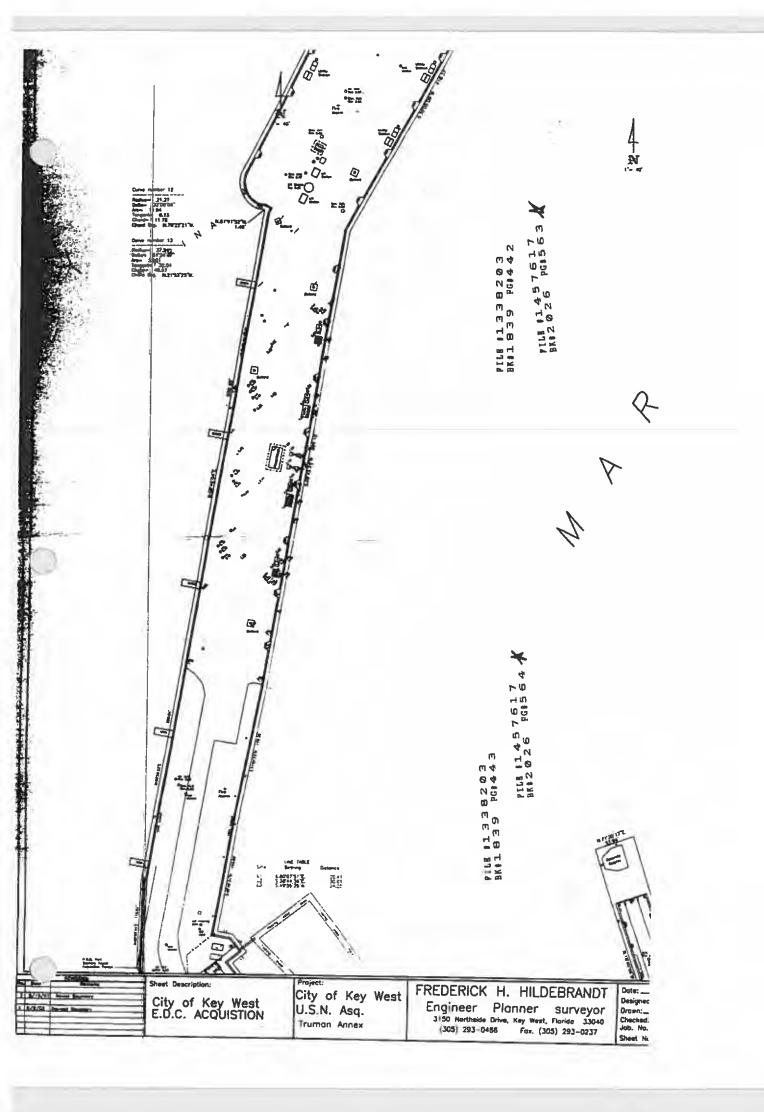
The information contained in this notice is required under the authority of regulations promulgated under section 120(h) of the Comprehensive Environmental Response, Liability, and Compensation Act (CERCLA or "Superfund"), 42 U.S.C. Section 9620(h).

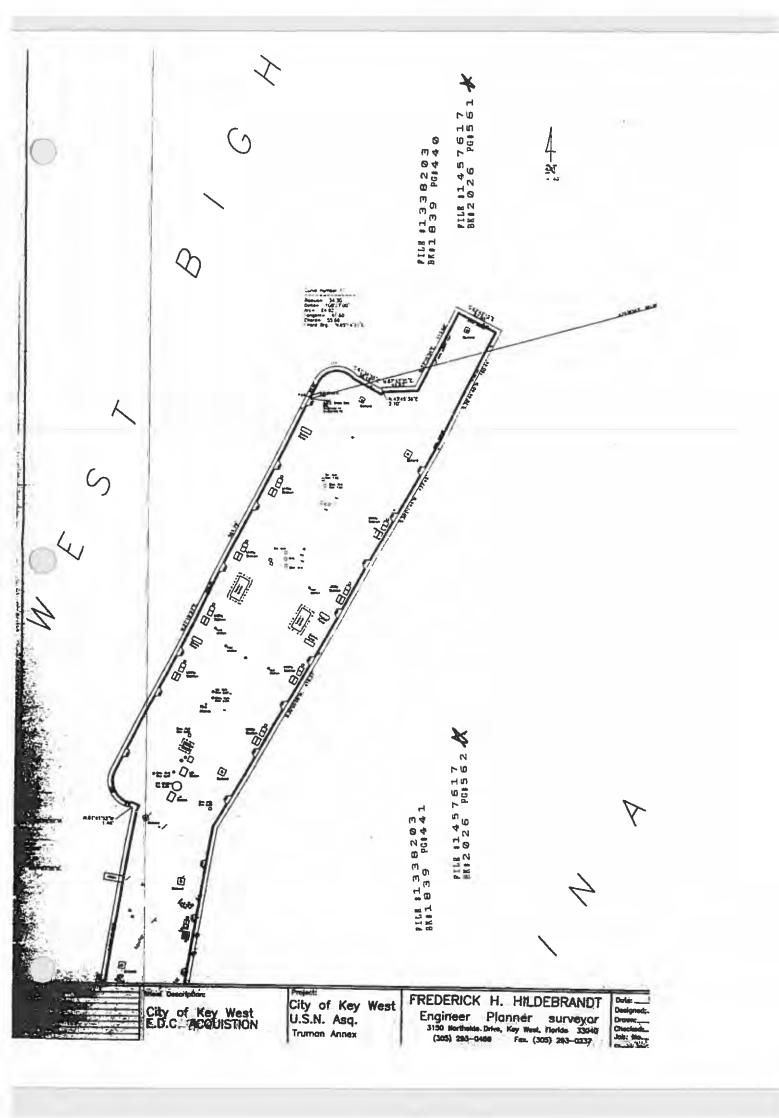
FILE #145 BK#2026 7617 PG#604

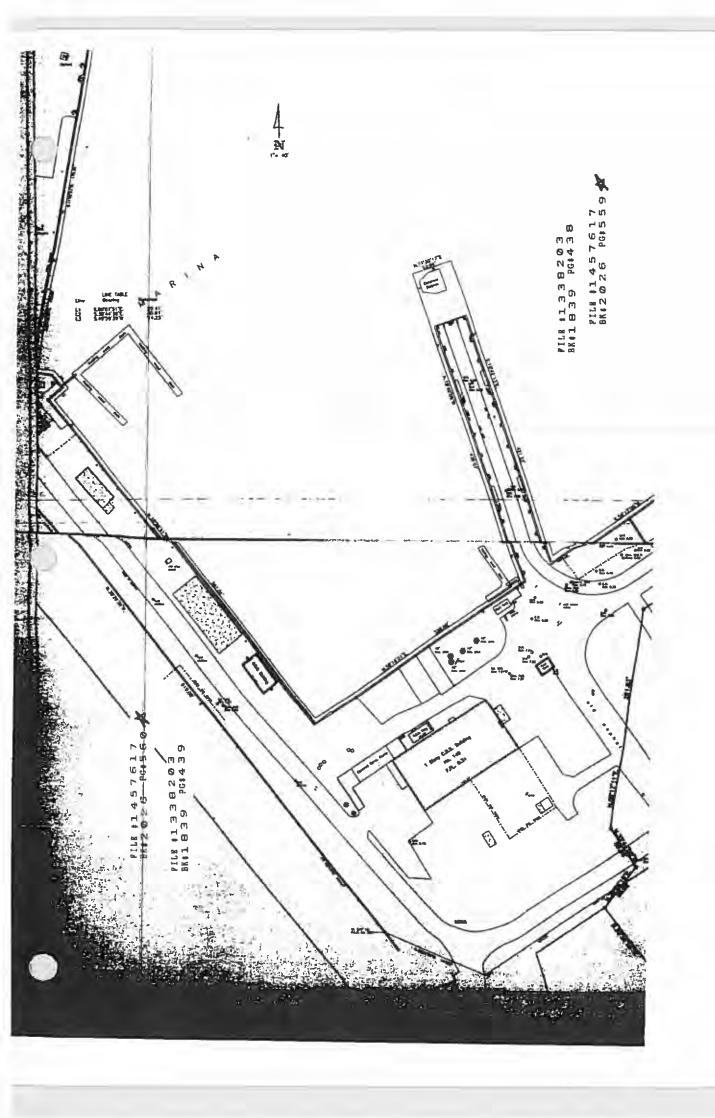
FOSL EX4

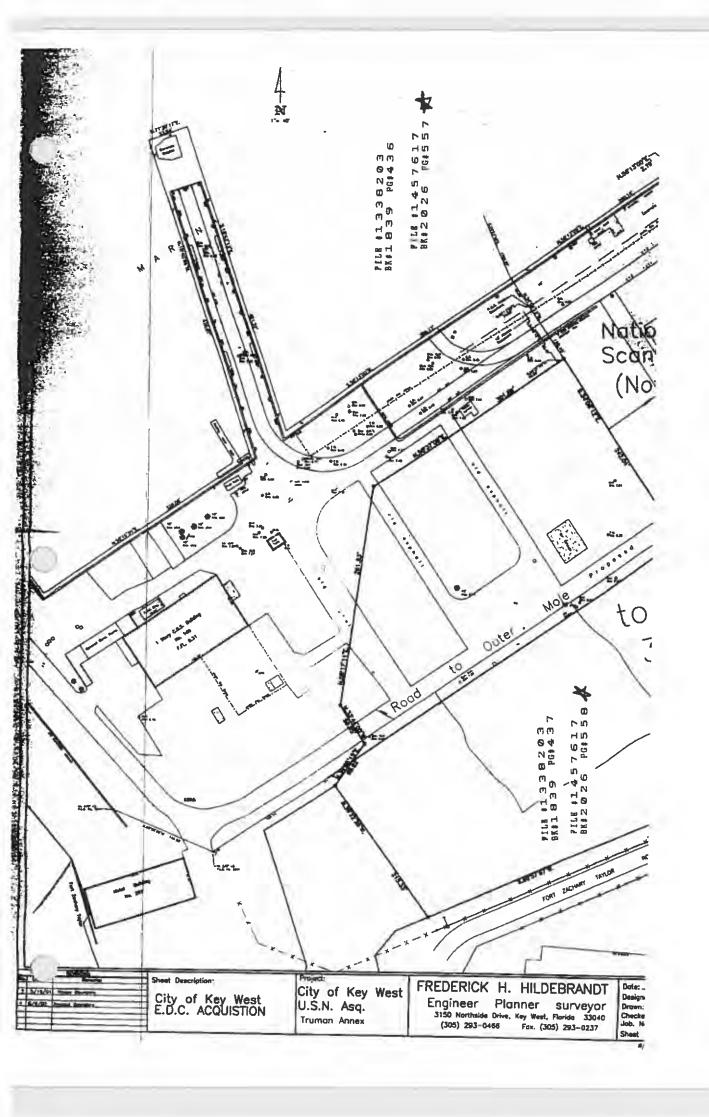


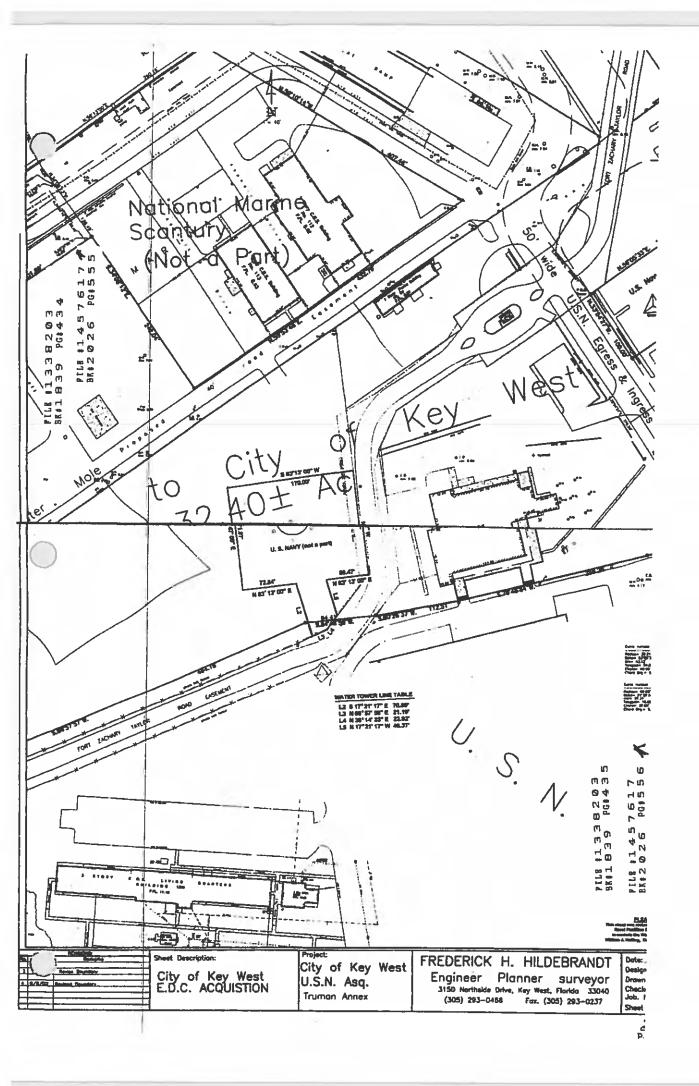


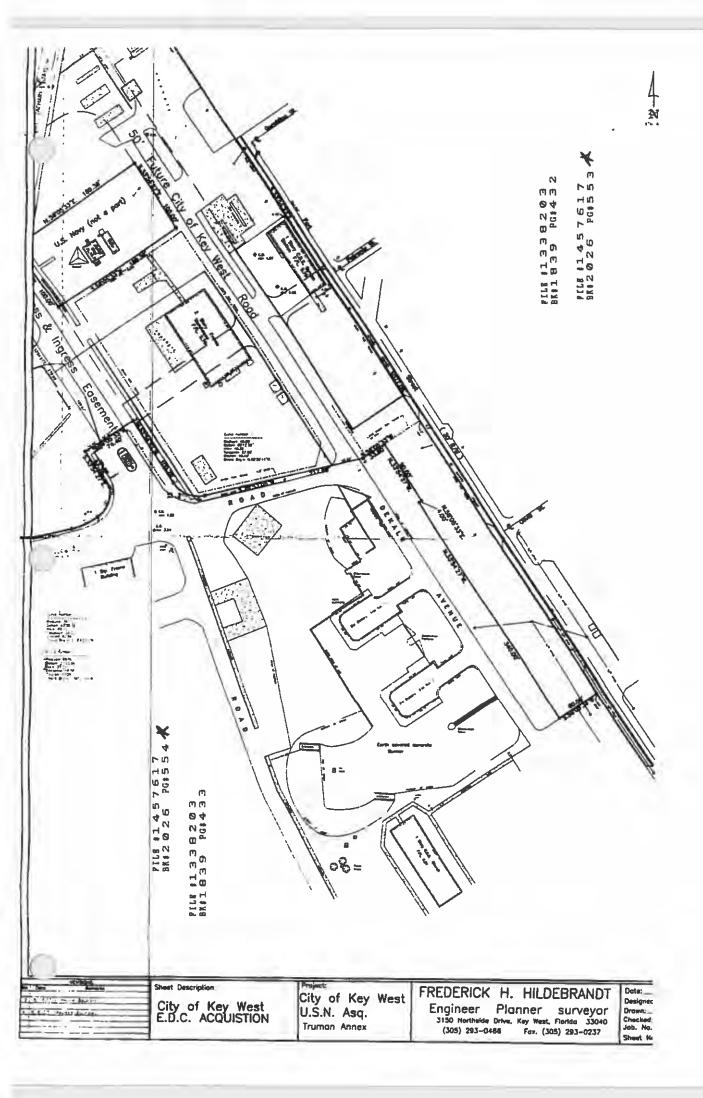


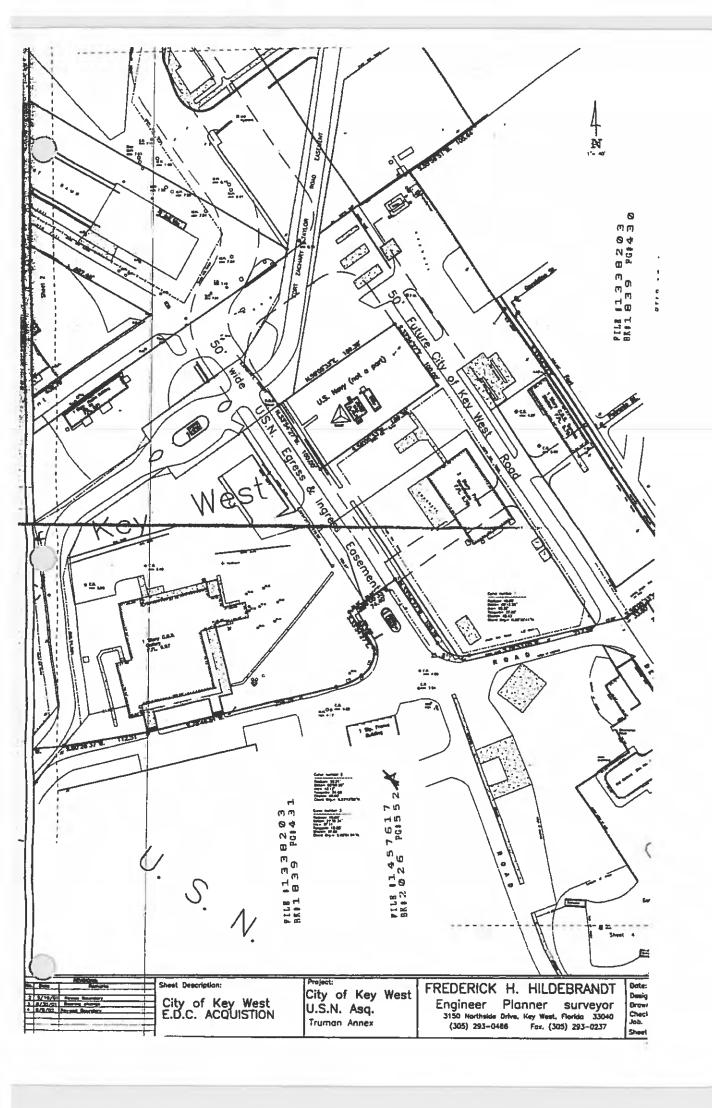


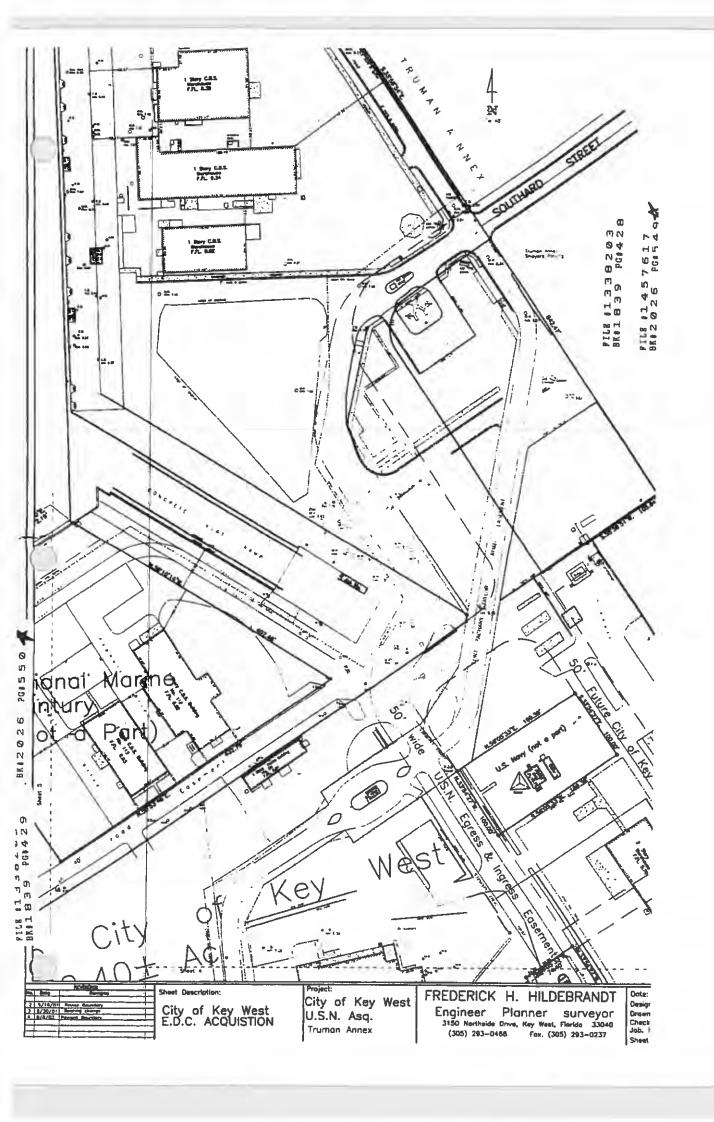


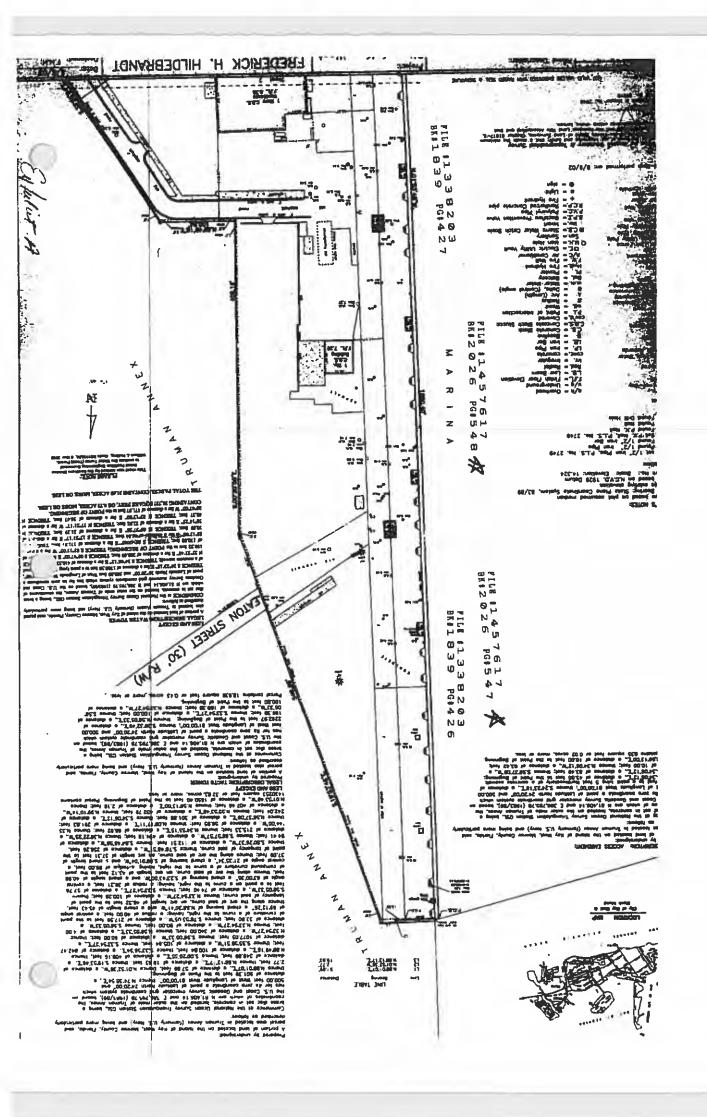












Appendix B EDR Report

Bahama Village 918 FORT ST KEY WEST, FL 33040

Inquiry Number: 6233143.2s

October 20, 2020

The EDR Radius Map™ Report with GeoCheck®



TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	3
Map Findings Summary	4
Map Findings.	8
Orphan Summary	
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map.	A-8
Physical Setting Source Map Findings.	A-10
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.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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: 5656373 KEY WEST, FL

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20151124 Source: USDA

MAPPED SITES SUMMARY

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.
B6	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
B9	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 CONTAI	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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

MAP	OUTE NAME	100000	DATABASE 4.0DO\\\\	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, Financia	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
I45	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 N/A

Facility-Site Id: 101252

Class Status: INACTIVE (I)

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal	NPL	site	list

NPL...... National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing SEMS_____ Superfund Enterprise Management System

Federal 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

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

..... 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..... Underground Storage Tanks on Indian Land

TANKS..... 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

Local Lists of Hazardous waste / Contaminated Sites

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

PRIORITYCLEANERS...... Priority Ranking List

FI Sites List

US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

PRP..... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS______ Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS......FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP_____Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS......Facility Index System/Facility Registry System ECHO..... Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing

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

AIRS..... Permitted Facilities Listing

ASBESTOS ASBESTOS CLEANUP SITES DEP Cleanup Sites - Contamination Locator Map Listing

DEDB..... Ethylene Dibromide Database Results

DRYCLEANERS...... Drycleaning Facilities

Financial Assurance Information Listing

FL Cattle Dip. Vats..... Cattle Dipping Vats

HW GEN..... Hazardous Waste Generators

TIER 2..... Tier 2 Facility Listing

UIC...... Underground Injection Wells Database Listing

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.)	В9	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	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 nment 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	TRUMAN ANNEX nment Version: 07/13/2020	W 1/8 - 1/4 (0.138 mi.)	D18	85

State and tribal leaking storage tank lists

Class Status: INACTIVE (I)

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 - SRCI Facility Status: CLOSED Facility-Site Id: 9101950	R COMPLETE			
MONROE CNTY KEY WEST Discharge Cleanup Status: NREQ - CLEA 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 ONG Facility Status: CLOSED Facility-Site Id: 8732429	701 WHITEHEAD ST OING	NNE 1/8 - 1/4 (0.229 mi.)	31	125
UNITED STATES POSTAL Discharge Cleanup Status: NFA - NFA Cleanup Status: CLOSED Facility-Site Id: 8626043	400 WHITEHEAD STREET OMPLETE	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 OING	NE 1/4 - 1/2 (0.334 mi.)	42	145
TEXACO STATION Discharge Cleanup Status: RA - RA ONG Facility Status: CLOSED Facility-Site Id: 8511960	<i>500 TRUMAN AVE</i> OING	ENE 1/4 - 1/2 (0.340 mi.)	43	151
KEY WEST CITY-CITY H Discharge Cleanup Status: RA - RA ONG Facility Status: CLOSED Facility-Site Id: 9200099	525 ANGELA ST SOING	NE 1/4 - 1/2 (0.373 mi.)	47	158
SIMONTON ST PROPERTY Discharge Cleanup Status: ENTD - ELIG Facility Status: CLOSED Facility-Site Id: 9400281	800 SIMONTON ST BLE - 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 OING	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 - DISCH Facility Status: CLOSED Facility-Site Id: 9400059	BLDG #1276 IARGE NOTIFICATION RECEIVE	0 - 1/8 (0.000 mi.) D	B5	14
US NAVY TRUMAN ANNEX Discharge Cleanup Status: DNR - DISCH Facility Status: CLOSED Facility-Site Id: 9200364	TRUMAN ANNEX IARGE NOTIFICATION RECEIVE	W 0 - 1/8 (0.012 mi.) D	A8	57
US NAVY-TRUMAN ANNEX Discharge Cleanup Status: VCCR - VERI Facility Status: OPEN Facility-Site Id: 9400058	NAVAL AIR STATION ST FIED CONTAMINATION, CLEAN	S 1/8 - 1/4 (0.143 mi.) UP REQUIRED	C19	86
NAVAL AIR STATION TR	PO BOX 9007	W 1/8 - 1/4 (0.201 mi.)	27	112

Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Facility Status: OPEN Facility-Site Id: 9400055

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 Government 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 Government 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 Government 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 Government 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 Government 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	ent 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	ent 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 Government Facility-Site Id: 9400059 Facility Status: CLOSED Facility Status: CLOSED	BLDG #1276 t Version: 08/08/2020	0 - 1/8 (0.000 mi.)	B5	14
US NAVY TRUMAN ANNEX Database: AST, Date of Government Facility-Site Id: 9200364 Facility Status: CLOSED Facility Status: CLOSED	TRUMAN ANNEX t Version: 08/08/2020	W 0 - 1/8 (0.012 mi.)	A8	57
US NAVY-TRUMAN ANNEX Database: AST, Date of Government Facility-Site Id: 9700003 Facility Status: CLOSED Facility Status: CLOSED	TRUMAN ANNEX BLDG 41 t Version: 08/08/2020	SSE 0 - 1/8 (0.071 mi.)	12	69
US NAVY-TRUMAN ANNEX Database: AST, Date of Government Facility-Site Id: 9806076 Facility Status: OPEN Facility Status: OPEN	TRUMAN ANNEX t Version: 08/08/2020	WSW 0 - 1/8 (0.076 mi.)	13	72
US NAVY-TRUMAN ANNEX Database: AST, Date of Government Facility-Site Id: 9700846 Facility Status: CLOSED Facility Status: CLOSED	COVINGTON AVE BEHIND t Version: 08/08/2020	S 0 - 1/8 (0.119 mi.)	C17	84
US NAVY-TRUMAN ANNEX Database: AST, Date of Government Facility-Site Id: 9400058 Facility Status: OPEN Facility Status: OPEN	NAVAL AIR STATION ST t Version: 08/08/2020	S 1/8 - 1/4 (0.143 mi.)	C19	86
US NAVY-TRUMAN ANNEX Database: AST, Date of Government Facility-Site Id: 9700855 Facility Status: CLOSED Facility Status: CLOSED	TRUMAN ANNEX t Version: 08/08/2020	WSW 1/8 - 1/4 (0.158 mi.)	D22	102
KEY WEST CITY WWTP L Database: AST, Date of Government Facility-Site Id: 9401132 Facility Status: CLOSED Facility Status: CLOSED	250 AMELIA ST t Version: 08/08/2020	ESE 1/8 - 1/4 (0.189 mi.)	24	104
NAVAL AIR STATION TR Database: AST, Date of Government Facility-Site Id: 9400055 Facility Status: OPEN Facility Status: OPEN	PO BOX 9007 t Version: 08/08/2020	W 1/8 - 1/4 (0.201 mi.)	27	112
TRUMAN ANNEX CO FUEL Database: AST, Date of Government	201 FRONT ST t 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 WSW 1/8 - 1/4 (0.236 mi.) 32 132

Database: AST, Date of Government Version: 08/08/2020

Facility-Site Id: 9700002 Facility Status: CLOSED Facility Status: CLOSED

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	SOUTHARD ST	WNW 0 - 1/8 (0.006 mi.)	B6	19	
FPA ID:: FI 4170023788					

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.)	I45	157
INTERIOR FORT AND CA		WSW 1/4 - 1/2 (0.360 mi.)	146	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.)	ВЗ	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.)	В3	10

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

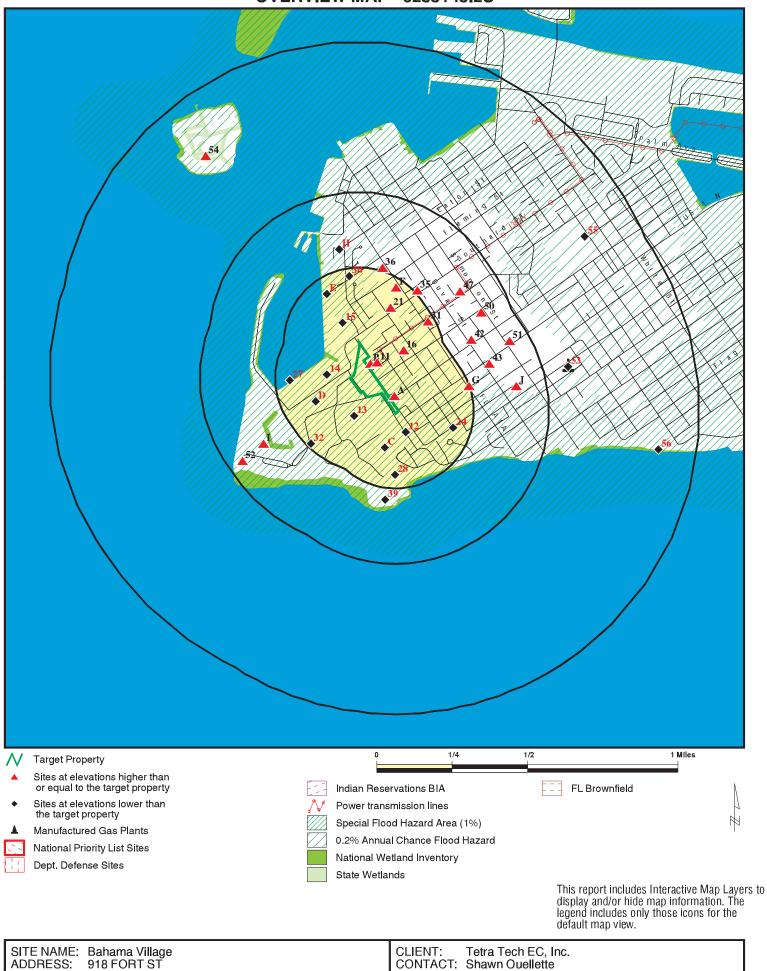
EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These 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



ADDRESS:

LAT/LONG:

918 FORT ST

KEY WEST FL 33040

24.549466 / 81.804404

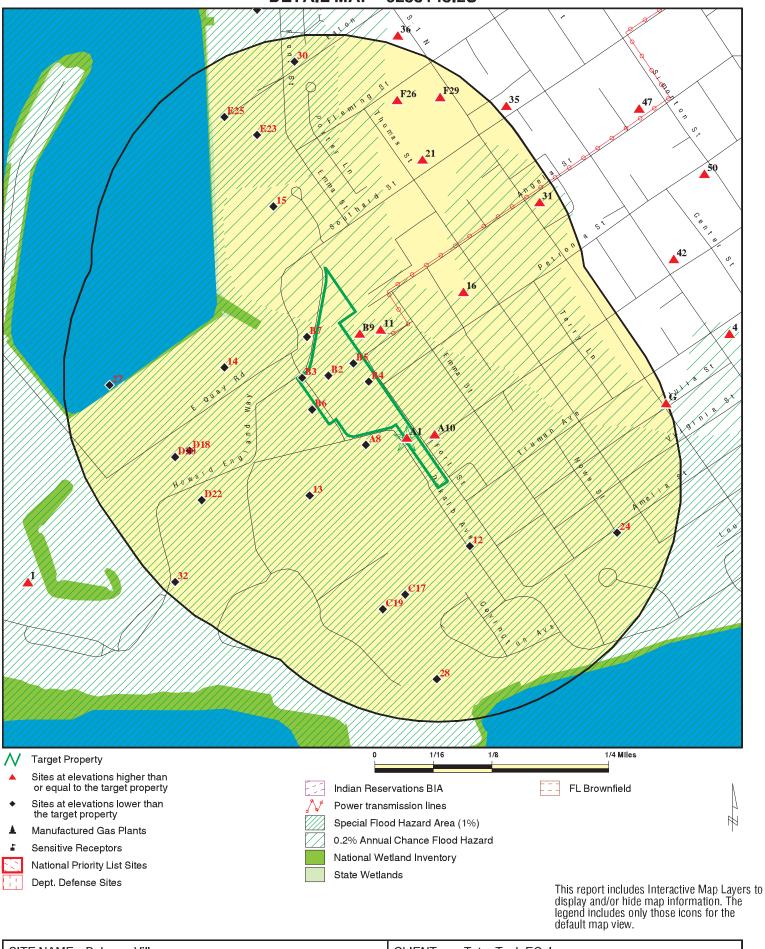
October 20, 2020 4:43 pm Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

Shawn Ouellette

INQUIRY#: 6233143.2s

DATE:

DETAIL 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 4:45 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL 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 sit	e 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 li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	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 con engineering controls reg								
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	3						
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 l	ists						
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 registere	ed storage tar	ık 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 NR	0 5 13 0
State and tribal institutional control / engineering control registries								
ENG CONTROLS INST CONTROL	0.500 0.500		3 3	0 0	1 0	NR NR	NR NR	4 3
State and tribal voluntar	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
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 NR	0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
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 NR	0 0 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
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 Records								
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		Ö	Ö	Ö	0	NR	Ó
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS PRP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
PADS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	ő
COAL ASH DOE	TP		NR	NR	NR	NR	NR	Ö
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA LEAD SMELTERS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0
US AIRS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	ő	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	Ö
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
DEDB DRYCLEANERS	0.250		0 0	0 0	NR NB	NR	NR NB	0 0
DWM CONTAM	0.250 0.500		5	7	NR 8	NR NR	NR NR	20
Financial Assurance	TP		NR	, NR	NR	NR	NR	0
FL Cattle Dip. Vats	0.250		0	0	NR	NR	NR	ő
HW GEN	0.250		Ö	Ö	NR	NR	NR	Ö
RESP PARTY	0.500		1	Ö	0	NR	NR	1
SITE INV SITES	0.500		1	Ō	Ō	NR	NR	1
TIER 2	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
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 HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		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

Direction Distance

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

Α1 TRUMAN ANNEX WATERFRONT SITE2 DDMS SWF/LF S113415833 **Target**

918 FORT STREET N/A

KEY WEST, FL 33040 **Property**

Site 1 of 3 in cluster A

SWF/LF: Actual:

7 ft. TRUMAN ANNEX WATERFRONT SITE2 DDMS Name:

> Address: 918 FORT STREET City,State,Zip: KEY WEST, FL 33040

Facility ID: 101252 District: SD

Lat/Long: 24:33:2.9054 / 81:48:20.251

Class Type: 910

DISASTER DEBRIS MANAGEMENT SITE Classification:

Class Status: INACTIVE (I) Section: Not reported Township: Not reported Not reported Range:

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

Click here for Florida Oculus:

В2 NAS KEY WEST IR-21 - SEMINOLE BATTERY **ENG CONTROLS** S114562756 **NAS KEY WEST INST CONTROL** N/A

KEY WEST, FL 33040

< 1/8 1 ft.

Site 1 of 7 in cluster B

Relative: **ENG CONTROLS:** Lower

NAS KEY WEST IR-21 - SEMINOLE BATTERY Name: Address: NAS KEY WEST Actual: 6 ft.

City, State, Zip: KEY WEST, FL 33040 Facility ID: DOD_9_3296 ICR Site: Not reported

Inst Control Type: LAND USE RESTRICTION

Engg Control Type: **IMPERVIOUS CAP**

Contaminated Media: SOIL

Contamination: PAH - POLYNUCLEAR AROMATIC HYDOCARBONS

Lat/Long (dms): 24 33 1.54 / 81 48 20.6299999

Data Ammended: Not reported Date Removed: Not reported

10/27/2000 Mechanism - Date Order Issued: Inspection Date: 11/24/2000

Mechanism - Date IC Removed: /1/98/08/3 Legal Description: Not reported Mechanism - Program Area: **CERCLA**

Direction Distance

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

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

S114562756

Not reported Comments: Township: 67S Range: 37E

Parcel ID: 3167 25 00001680000000

Section: 36 Book Number: NA Page Number:

DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL 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 Not reported Collector User Name: 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

Inst Control:

NAS KEY WEST IR-21 - SEMINOLE BATTERY Name:

Address: NAS KEY WEST City,State,Zip: KEY WEST, FL 33040 Facility Id: DOD_9_3296

Inst Control Type: LAND USE RESTRICTION Eng Control Type: **IMPERVIOUS CAP**

Contaminated Media: SOIL

Contamination: PAH - POLYNUCLEAR AROMATIC HYDOCARBONS

Lat/Long (dms): 24 33 1.54 / 81 48 20.6299999

Date Amended: Not reported /1/98/08/3 Mechanism - Date IC Removed: Mechanism - Program Area: **CERCLA** Mechanism - Date Order Issued: 10/27/2000 Date Removed: Not reported Inspection Date: 11/24/2000 Legal Description: Not reported Not reported Comments: Township: 67S 37E Range:

Direction Distance

EDR ID Number Elevation Site 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 Not reported Description: Not reported Begin Date: DC4 Datum ID: Not reported CMC2 Coordinate Method ID: Not reported Not reported PC2 Proximity ID: 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

В3 **FORT TAYLOR**

> **601 HOWARD ENGLAND WAY** E ROCKLAND KEY, FL 33040

< 1/8 1 ft.

Actual:

Site 2 of 7 in cluster B

Address:

Relative: **DWM CONTAM:**

Lower Name: FORT TAYLOR 601 HOWARD ENGLAND WAY

City, State, Zip: E ROCKLAND KEY, FL 5 ft.

Program Site Id: 104FL0227 Lat DD: 24 Lat MM: 32 52.2956 Lat SS:

Long DD: 81 Long MM: 48 Long SS: 36.8997 Office/ District: SD Program Area: **FEDERAL** Priority Score: Not reported Datum: Not reported WGS84 Method: OPEN Facility Status: Feature: Not reported S123648082

N/A

DWM CONTAM

SITE INV SITES

Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

FORT TAYLOR (Continued)

S123648082

EDR ID Number

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

Address: 601 HOWARD ENGLAND WAY

City, State, Zip: E ROCKLAND KEY, FL

Program Site Id: 104FL0227 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

Direction Distance

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

FORT TAYLOR (Continued) S123648082

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 Not reported RP Phone: Not reported RP Extension: RP Bad Address Indicator: Not reported

SITE INV SITES:

FORT TAYLOR Name:

601 HOWARD ENGLAND WAY Address: City, State, Zip: E ROCKLAND KEY, FL 33040

Site Number: 3387 104FL0227 Alternate Site Number: South District District: Latitude/Longitude (deg/min/sec): 24 32 / 81 48 Datum: WGS84

Decode of Datum: Geodetic Survey of 1984

Decode of Districtcd: SD

ENG CONTROLS \$114562752 **B4** NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA **INST CONTROL NAS KEY WEST** N/A

< 1/8 KEY WEST, FL 33040

1 ft.

Site 3 of 7 in cluster B

ENG CONTROLS: Relative:

Lower NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA Name:

Address: NAS KEY WEST Actual: City, State, Zip: KEY WEST, FL 33040 6 ft.

Facility ID: DOD_9_1052 ICR Site: Not reported

LAND USE RESTRICTION Inst Control Type:

Engq Control Type: **IMPERVIOUS CAP**

Contaminated Media: SOIL

Contamination: PAH - POLYNUCLEAR AROMATIC HYDOCARBONS

Lat/Long (dms): 24 33 1.21 / 81 48 18.1700000

Data Ammended: Not reported Date Removed: Not reported 07/02/1999 Mechanism - Date Order Issued: Inspection Date: 11/27/2000 Mechanism - Date IC Removed: /1/98/08/3 Legal Description: Not reported Mechanism - Program Area: **CERCLA** Not reported Comments: Township: 67S Range: 25E

Parcel ID: 0668 25 00001630000000

Section: 36 Book Number: NA NA Page Number:

Direction Distance

EDR ID Number Elevation Site 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 Not reported PC2 Proximity ID: 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

Inst Control:

Range:

Primary Site Documents:

Name: NAS KEY WEST IR-3 - TRUMAN ANNEX DDT MIX AREA

Not reported

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

PAH - POLYNUCLEAR AROMATIC HYDOCARBONS Contamination:

24 33 1.21 / 81 48 18.1700000 Lat/Long (dms):

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 Not reported Comments: Township: 67S

Parcel ID: 0668 25 00001630000000

25E

Section: 36 NA Book Number: Page Number: NA

Acquisition: DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL

Previously Published: Not reported Description: Not reported

Direction Distance

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

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

S114562752

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

В5 **US NAVY-TRUMAN ANNEX OLD NEX SER STA** LUST S113721718

BLDG #1276 AST N/A KEY WEST, FL 33040 **CLEANUP SITES**

1 ft.

< 1/8

Site 4 of 7 in cluster B

Relative: LUST: Lower US NAVY-TRUMAN ANNEX OLD NEX SER STA Name:

Address: BLDG #1276 Actual: 6 ft. City, State, Zip: KEY WEST, FL 33040

> Region: STATE Facility Id: 9400059 Facility Status: CLOSED

Facility Type: F - Federal Government

Facility Phone: (305)293-3626 Facility Cleanup Rank: 11086 District: South District

24 33 2.2316 / 81 48 19.1205 Lat/Long (dms):

Section: Not reported Township: Not reported Not reported Range: Feature: Not reported Method: UNVR Datum: Score:

Score Effective Date: 2001-07-31 00:00:00

Score When Ranked:

Operator: MARK EWING Name Update: 2003-01-09 00:00:00 Address Update: 1997-04-22 00:00:00 **DWM CONTAM**

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S113721718

EDR ID Number

Discharge Cleanup Summary:

Discharge Date: 10/27/1993
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:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

DURHAM_R

Not reported

Tank Office: WCU - WASTE CLEANUP FEDERAL SITES

Petroleum Cleanup Program Eligibility:

Facility ID: 9400059
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 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:

Deductible Paid To Date:

Co-Pay Amount:

Co-Pay Paid To Date:

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:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

URHAM_R

Not reported

Tank Office: WCU - WASTE CLEANUP FEDERAL SI

Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: No
Contaminated Surface Water: No
Contaminated Ground Water: Yes

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S113721718

EDR ID Number

Pollutant: A - Leaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SD
Facility ID: 9400059
Facility Status: CLOSED

Facility Type: F - Federal Government -

County: MONROE
County ID: 44
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: 07-31-2001

SRC Action Type:

SRC Submit Date: Not reported SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date:

SRC Comment:

Cleanup Work Status:

Site Mgr:

Not reported

INACTIVE

Not reported

Not reported

Not reported

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 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:

SA Completion Date:

SA Payment Date:

RAP Task ID:

Not reported

Not reported

Not reported

RAP Cleanup Responsible ID: RAP Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

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

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

S113721718

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 9400059 Facility ID: Facility Status: CLOSED

Type Description: Federal Government Facility Phone: 3052933626

DEP Contractor Own: P

Region: STATE **UNVR** Positioning Method:

Lat/Long (dms): 24 32 29 / 81 48 19

Owner Records Not Found for this facility id:

Tank Id: Not reported Status: Removed Status Date: 07/01/1995 Install Date: 7/1/1961 Unleaded gas Substance: Content Description: Unleaded Gas Gallons:

10000

ABOVEGROUND Tank Location:

Click here for Florida Oculus:

CLEANUP SITES:

US NAVY-TRUMAN ANNEX OLD NEX SER STA Name:

BLDG #1276 Address:

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: ΤK CLLC Cleanup Category Key: **PETRO ACTIVE** RSC2 Remediation Status Key: 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

REVIEWED VSC1 Verification Status: Collect Username: STONE_H Collect Date: 07/07/2005

DEPARTMENT OF ENVIRONMENTAL PROTECTION Collect Affiliation:

Map Source: 1999 doqs Map Source Scale: 1747

MAP FINDINGS Map ID

Direction Distance

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

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

S113721718

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 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: US NAVY-TRUMAN ANNEX OLD NEX SER STA

Address: BLDG #1276 KEY WEST, FL City, State, Zip: 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: 0 Datum: Method: **UNVR** Facility Status: CLOSED Not reported Feature: Section: Not reported Township: Not reported Range: Not reported

Facility Type: F - Federal Government

Score Effective Date: 7/31/2001 Score When Ranked: 9 11086 Rank: Address2: Not reported

Operator: ARTEMIO & PATRICIA ANN CRESPO

Phone: (305)294-6102 Name Changed: 6/1/2005 Addr Changed: Not reported Related Party ID: 4965

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/11/1994

RP Name: CRESPO, ARTEMIO & PATRICIA ANN

RP Address1: 21 BEACHWOOD DR

RP Address2: Not reported KEY HAVEN RP City:

RP State: FL RP Zip5: 33040 RP Zip4: Not reported

ARTEMIO & PATRICIA ANN CRESPO Contact:

RP Phone: (305)294-6102 RP Extension: Not reported

RP Bad Address Indicator:

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

B6 NAVAL AIR STATION TRUMAN ANNEX RCRA NonGen / NLR 1000101470

FL4170023788

WNW SOUTHARD ST < 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: SOUTHARD ST

Handler City,State,Zip: KEY WEST, FL 33040-0000 EPA ID: FL4170023788

Contact Name: 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
Land Type: Federal

Federal Waste Generator Description: 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: PO BOX 9007

Mailing City, State, Zip: KEY WEST, FL 33040-9007
Owner Name: MARTIN BUSHMAN

Owner Type: 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: 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:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: The land is federally-owned

Ν

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Distance Elevation

n Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

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:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-01-14 20:07:19.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Hazardous Waste Summary:

Waste Code: D001

Waste Description: 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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: TETRACHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Waste Code: D043

Waste Description: VINYL CHLORIDE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002

Waste Description: 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.

Waste Code: F003

Waste Description: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: 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: U15

Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal

Date Became Current: 1947-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARTIN BUSHMAN

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1982-05-19 00:00:00.

Owner/Operator Address: COMMANDIMG OFFICER, NAS Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone: 305-292-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HERMAN SWEETING

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1996-10-18 00:00:00.

Owner/Operator Address: COMMANDING OFFICER, NAS Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone: 305-292-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARTIN BUSHMAN

Direction Distance Elevation

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1982-05-19 00:00:00.

Owner/Operator Address: COMMANDIMG OFFICER, NAS Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal

Date Became Current: 1947-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal
Date Became Current: 1947-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HERMAN SWEETING

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1996-10-18 00:00:00.

Owner/Operator Address: COMMANDING OFFICER, NAS Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone: 305-292-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal
Date Became Current: 1947-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal

Date Became Current:1947-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HERMAN SWEETING

Legal Status: Private

Date Became Current: 1996-10-18 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: COMMANDING OFFICER, NAS

Owner/Operator City, State, Zip: KEY WEST, FL 33040
Owner/Operator Telephone: 305-292-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARTIN BUSHMAN

Legal Status: Private

Date Became Current: 1982-05-19 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: COMMANDIMG OFFICER, NAS

Owner/Operator City, State, Zip: KEY WEST, FL 33040

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARTIN BUSHMAN

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1982-05-19 00:00:00.

Owner/Operator Address: COMMANDIMG OFFICER, NAS Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone:Not reportedOwner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal

Date Became Current: 1947-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARTIN BUSHMAN

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1982-05-19 00:00:00.

Owner/Operator Address: COMMANDIMG OFFICER, NAS Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal

Date Became Current: 1947-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HERMAN SWEETING

Legal Status: Private

Date Became Current: 1996-10-18 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: COMMANDING OFFICER, NAS

Owner/Operator City, State, Zip: KEY WEST, FL 33040
Owner/Operator Telephone: 305-292-2030

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MARTIN BUSHMAN

Legal Status: Private

Date Became Current: 1982-05-19 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: COMMANDIMG OFFICER, NAS

Owner/Operator City, State, Zip: KEY WEST, FL 33040

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HERMAN SWEETING

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1996-10-18 00:00:00.

Owner/Operator Address: COMMANDING OFFICER, NAS

Distance
Elevation Site Database(s)

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

EPA ID Number

Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone: 305-292-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: HERMAN SWEETING

Legal Status: Private

 Date Became Current:
 1947-01-01 00:00:00.

 Date Ended Current:
 1996-10-18 00:00:00.

Owner/Operator Address: COMMANDING OFFICER, NAS Owner/Operator City, State, Zip: KEY WEST, FL 33040-0000

Owner/Operator Telephone: 305-292-2030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: COMMANDING OFFICER

Legal Status: Federal

Date Became Current: 1947-01-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: P. O. BOX 9001

Owner/Operator City, State, Zip: KEY WEST, FL 33040-9001

Owner/Operator Telephone: 305-293-2866
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-04-12 00:00:00.0

Handler Name: NAVAL AIR STATION TRUMAN ANNEX

Federal Waste Generator Description: Not a generator, verified

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: 2011-09-07 00:00:00.0

Handler Name: NAVAL AIR STATION TRUMAN ANNEX

Federal Waste Generator Description: Not a generator, verified

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

MAP FINDINGS Map ID

Direction Distance

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

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: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο 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: FΙ 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: 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: Large Quantity Handler of Universal Waste: No

Distance Elevation Site

ite Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Recognized Trader Importer:

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: 2019-07-22 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: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1998-03-03 00:00:00.0

Handler Name:

NAVAL AIR STATION TRUMAN ANNEX
Federal Waste Generator Description:

Conditionally Exempt Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
Recognized Trader Exporter:
Not reported
Spent Lead Acid Battery Importer:
Not reported
Spent Lead Acid Battery Exporter:
Not reported
Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0

Handler Name: NAVAL AIR STATION TRUMAN ANNEX

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 1996-02-14 00:00:00.0 Handler Name: USNAS TRUMAN ANNEX Federal Waste Generator Description: Large Quantity Generator

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

MAP FINDINGS Map ID

Direction Distance

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

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

Not reported

NAICS Code: 92811

NAICS Description: NATIONAL SECURITY

NAICS Code: 928110

NATIONAL SECURITY NAICS Description:

Facility Has Received Notices of Violation: Agency Which Determined Violation:

Found Violation: No

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 SEP Actual Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: 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 Not reported Corrective Action Component: 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 Not reported Proposed Amount: 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

Generators - General Violation Short Description: 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

Distance
Elevation Site Database(s)

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

EPA ID Number

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
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: DEP WARNING LETTER

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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: 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 Not reported Violation Responsible Agency: 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 Not reported **Enforcement Attorney:** 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:

Consent/Final Order Lead Agency:

Not reported
Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported
Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Transporters - GeneralDate Violation was Determined:2019-07-22 00:00:00.0Actual 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 Not reported Corrective Action Component: 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
Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported
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 Not reported Proposed Amount: 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 Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported

Distance Elevation

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: 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:

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

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 Not reported Proposed Amount: 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 RegulationDate Violation was Determined:2009-04-22 00:00:00.0Actual Return to Compliance Date:2009-08-19 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 123

Date of Enforcement Action: 2009-06-18 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

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: DEP NON-COMPLIANCE LETTER

Enforcement Responsible Person: E R
Enforcement Responsible Sub-Organization: SD

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

SEP Scheduled Completion Date:

SEP Actual Date:

Not reported

Not reported

Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

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 Not reported Corrective Action Component: 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

Enforcement Type:

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 Not reported Proposed Amount: 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

Distance Elevation

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: 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
Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported
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 Not reported Proposed Amount: 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:

Date Violation was Determined:

Actual Return to Compliance Date:

Generators - Manifest
2019-07-22 00:00:00.0
2019-12-03 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Violation Responsible Agency:

State

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:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

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: DEP SHORT FORM CONSENT ORDER

Enforcement Responsible Person: KRB Enforcement Responsible Sub-Organization: SD

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

Database(s)

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

EPA ID Number

SEP Defaulted Date:
SEP Type:
Not reported
SEP Type Description:
Not reported
Proposed Amount:
Not reported
Final Monetary Amount:
1760
Paid Amount:
Final Count:
1760
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 Not reported Corrective Action Component: 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
Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported
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 Not reported Proposed Amount: 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

MAP FINDINGS Map ID Direction

Distance Elevation

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: 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 Not reported Consent/Final Order Lead Agency: **Enforcement Type:** Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** 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 Not reported Consent/Final Order Lead Agency: **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 SEP Actual Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Not reported
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 Not reported Corrective Action Component: 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

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

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 Not reported Proposed Amount: 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

MAP FINDINGS Map ID Direction

Distance Elevation

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: 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 Not reported Consent/Final Order Lead Agency: **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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: State Statute or Regulation 2019-07-22 00:00:00.0 Date Violation was Determined: 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 Not reported **Enforcement Attorney:** 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 Not reported Consent/Final Order Lead Agency: **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 SEP Actual Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

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 Not reported Corrective Action Component: 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

Enforcement Type:

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 Not reported Proposed Amount: 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

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

EPA ID Number

Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: 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 Not reported Consent/Final Order Lead Agency: **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

Not reported

Not reported

Not reported

Not reported

Found Violation: No

Final Monetary Amount:

Paid Amount:

Final Amount:

Final Count:

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 Not reported **Enforcement Attorney:** 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 Not reported Consent/Final Order Lead Agency: **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 SEP Actual Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

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 Not reported Corrective Action Component: 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

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

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 Not reported Proposed Amount: 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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: 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
Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported
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 Not reported Proposed Amount: 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 - ManifestDate Violation was Determined:2019-07-22 00:00:00.0Actual Return to Compliance Date:2019-12-03 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Unverifiable

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:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status Description:

Not reported

Not reported

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: DEP WARNING LETTER

Enforcement Responsible Person: JE
Enforcement Responsible Sub-Organization: SD

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: 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 Not reported Corrective Action Component: 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

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

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 Not reported Proposed Amount: 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 RegulationDate Violation was Determined:1996-08-13 00:00:00.0Actual Return to Compliance Date:1997-01-24 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Unverifiable

State

Not reported

125

Date of Enforcement Action: 1996-11-19 00:00:00.0

Distance Elevation

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

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: DEP WARNING LETTER

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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: 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 Not reported Violation Responsible Agency: 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 Not reported **Enforcement Attorney:** 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:

Consent/Final Order Lead Agency:

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1987-09-24 00:00:00.0Actual 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 Not reported Corrective Action Component: 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
Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported
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 Not reported Proposed Amount: 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

MAP FINDINGS Map ID

Direction Distance Elevation

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** Not reported Corrective Action Component: 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 Not reported Consent/Final Order Lead Agency: **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 Not reported Final Count: 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 Not reported **Enforcement Attorney:** 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 Not reported Consent/Final Order Lead Agency: **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 SEP Actual Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

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:

Agency Which Determined Violation:

Violation Short Description:

No Not reported

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:

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

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

Enforcement Type:

Enforcement Responsible Person:

Not reported

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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

Found Violation: No

Final Amount:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported **Enforcement Attorney:** 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:

Consent/Final Order Lead Agency:

Enforcement Type:

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

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

Evaluation Action Summary:

Evaluation Date: 2014-07-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2000-04-27 00:00:00.0

Evaluation Responsible Agency: EPA-Initiated Oversight/Observation/Training Actions

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: EBURK Evaluation Responsible Sub-Organization: EC

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Former Citation:

Evaluation Date: 1996-08-13 00:00:00.0

Evaluation Responsible Agency: State

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: LLG Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 1997-01-24 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 2003-09-03 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: Not r

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2019-07-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: JE Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 2019-12-03 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2002-07-09 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2009-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R
Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 2009-08-19 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 1995-08-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: LLG Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2007-05-23 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R
Evaluation Responsible Sub-Organization: SD

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

Evaluation Date: 2019-07-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: JE Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 2019-12-03 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Evaluation Date: 2019-10-01 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Undetermined

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: JE
Evaluation Responsible Sub-Organization: SD

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

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Evaluation Date: 2019-12-18 00:00:00.0

Evaluation Responsible Agency: State
Found Violation: Undetermined

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: KRB
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: Not reported

Scheduled Compliance Date:

Date of Request:

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2012-08-01 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2000-04-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2013-08-13 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R
Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2019-07-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: JE

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

EDR ID Number

Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 2019-12-03 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1998-08-06 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1997-07-24 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: LLG Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1999-05-11 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2010-03-17 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R
Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2006-08-02 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: Not r

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2019-07-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: JE Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 2019-12-03 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1995-07-21 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: LLG
Evaluation Responsible Sub-Organization: SD
Actual Return to Compliance Date: Not re

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1996-08-13 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: LLG
Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 1997-01-24 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2017-05-03 00:00:00.0

Evaluation Responsible Agency: State

Distance
Elevation Site

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Database(s)

EDR ID Number

EPA ID Number

Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TJS
Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1987-09-24 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: TBD Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: 1987-11-13 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2001-09-19 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2011-08-03 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 1993-03-24 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: TBD Evaluation Responsible Sub-Organization: SD

Actual Return to Compliance Date: Not reported

Direction Distance

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

1000101470

Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2015-06-24 00:00:00.0

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: E R 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

B7 US NAVY-NAS TRUMAN ANNEX SECURITY GATE

FF TANKS \$109353555

N/A

TRUMAN ANNEX KEY WEST, FL 33040 < 1/8

0.009 mi.

NW

49 ft. Site 6 of 7 in cluster B

Relative: FF TANKS:

Lower Name: US NAVY-NAS TRUMAN ANNEX SECURITY GATE

Address: TRUMAN ANNEX Actual: City: **KEY WEST** 6 ft. Facility Id: 9806255

Facility Status: **CLOSED** Owner Id: 46176 Owner Name: **US NAVY**

Owner Address: PO BOX 9007 CODE 1883JS

Owner City/State: KEY WEST FL

Latitude Degree: 24 Latitude Minute: 33 Latitude Second: 3.7069 Longitude Degree: 81 Longitude Minute: 48 Longitude Second: 21.9364

Tank Id: 188659 Installation Date: Not reported

Tank Content Code:

Unknown/Not Reported Content Description:

Tank Size(Gallons): 3000 Tank Status Code:

Tank Status: Closed In Place

Direction Distance

Elevation Site Database(s) EPA ID Number

A8 US NAVY TRUMAN ANNEX SRVC STAT LUST S113721714

West TRUMAN ANNEX AST N/A

< 1/8 KEY WEST, FL 33040 CLEANUP SITES 0.012 mi. CLEANUP SITES

61 ft. Site 2 of 3 in cluster A

Relative: LUST:
Lower Name: US NAVY TRUMAN ANNEX SRVC STAT

Actual:Address:TRUMAN ANNEX6 ft.City,State,Zip:KEY WEST, FL 33040

Region: STATE
Facility Id: 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: DIANE LANCASTER
Name Update: 2003-04-10 00:00:00
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 10/27/1993
PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: DNR - DISCHARGE NOTIFICATION RECEIVED

Disch Cleanup Status Date: 3/4/2001 Cleanup Work Status: ACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

DURHAM_R

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 RECEIVED

Disch Cleanup Status Date: 7/31/2001 Cleanup Work Status: ACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

DURHAM_R

Not reported

Tank Office: WCU - WASTE CLEANUP FEDERAL SITES

Petroleum Cleanup Program Eligibility:

Facility ID: 9200364
Discharge Date: 10/27/1993

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

S113721714

EDR ID Number

Pct Discharge Combined With: 12/30/1988

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: DNR - DISCHARGE NOTIFICATION RECEIVED

Disch Cleanup Status Date: 3/4/2001 Cleanup Work Status: COMBINED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Application Received Date:

Cleanup Program:

Eligibility Status:

Not reported

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 Facility ID: 9200364 Discharge Date: 12/30/1988 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 Application Received Date: Not reported

Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM

Eligibility Status:

Elig Status Date:

Not reported

Letter Of Intent Date:

Redetermined:

Inspection Date:

Not reported

Not reported

Not reported

Inspection Date: Not reported Site Manager: DURHAM_R Site Mgr End Date: Not reported

Tank Office: WCU - WASTE CLEANUP FEDERAL SITES

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

Contaminated Media:

Discharge Date: 10/27/1993
Pct Discharge Combined With: 12/30/1988

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: DNR - DISCHARGE NOTIFICATION RECEIVED

Disch Cleanup Status Date: 3/4/2001 Cleanup Work Status: COMBINED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Elig Indicator: I - INELIGIBLE Site Manager: DURHAM_R

Direction Distance

Elevation Site Database(s) **EPA ID Number**

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

S113721714

EDR ID Number

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: Not reported Contaminated Surface Water: Not reported Contaminated Ground Water: Not reported A - Leaded Gas Pollutant: Pollutant Other Description: Not reported Gallons Discharged: Not reported 12/30/1988 Discharge Date:

Pct Discharge Combined With: R - CLEANUP REQUIRED Cleanup Required:

Discharge Cleanup Status: **DNR - DISCHARGE NOTIFICATION RECEIVED**

Not reported

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: Contaminated Monitoring Well: No Contaminated Soil: No Contaminated Surface Water: No Contaminated Ground Water: Yes

Pollutant: D - Vehicular Diesel

Pollutant Other Description: Not reported Gallons Discharged: Not reported Discharge Date: 12/30/1988 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 I - INELIGIBLE Elig Indicator: 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: No Contaminated Ground Water: Yes

Pollutant: V - Residual oils, 5&6

Pollutant Other Description: Not reported Gallons Discharged: Not reported

Task Information:

District: SD 9200364 Facility ID: Facility Status: **CLOSED**

F - Federal Government -Facility Type:

County: **MONROE** County ID: 44

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

S113721714

EDR ID Number

Cleanup Eligibility Status:

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:

SRC Comment:

Cleanup Work Status:

Site Mgr:

Site Mgr End Date:

Not reported

Not reported

Not reported

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:

SA Completion Date:

SA Payment Date:

RAP Task ID:

Not reported

Not reported

Not reported

Not reported

RAP Cleanup Responsible ID: - RAP Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

Not reported

Not reported

Not reported

Not reported

RA Cleanup Responsible: - RA Funding Eligibility Type: -

Facility Status:

RA Years to Complete: Not reported
RA Actual Cost: Not reported
District: SD
Facility ID: 9200364

Facility Type: F - Federal Government -

CLOSED

County: MONROE County ID: 44

Direction Distance

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

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

S113721714

Cleanup Eligibility Status:

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: US NAVY TRUMAN ANNEX SRVC STAT

Address: TRUMAN ANNEX

Direction Distance Elevation

n Site Database(s) EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

9200364 CLOSED

Facility Status: CLOSED
Type Description: Federal Government

Facility Phone: 3052922911

DEP Contractor Own: P

Facility ID:

Region: STATE Positioning Method: UNVR

Lat/Long (dms): 24 32 50 / 81 48 19

Owner Records Not Found 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 Id: 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 Id:
 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 ld: 115 Status: Deleted **EDR ID Number**

S113721714

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

S113721714

EDR ID Number

Status Date: 07/01/1941 Install Date: 7/1/1941

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

Gallons: 227178

Tank Location: ABOVEGROUND

Tank Id: 94
Status: Removed
Status Date: 03/31/1988
Install Date: 7/1/1941
Substance: New/lube oil
Content Description: New/Lube Oil
Gallons: 835000

Tank Location: ABOVEGROUND

 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:

Name: US NAVY TRUMAN ANNEX SRVC STAT

Address: TRUMAN ANNEX
City,State,Zip: KEY WEST, FL 33040

DEP Cleanup Site Key: 63795815

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 9200364
CPAC Program Area Id: TK
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 doqsMap Source Scale:1644Interpolation Scale:Not reportedVerifier Username:STONE_H

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verification Date: 07/07/2005

Verified Coordinate Method Id: Digital Aerial Photography With Ground Control

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY TRUMAN ANNEX SRVC STAT (Continued)

S113721714

EDR ID Number

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 32 / 81 48

DWM CONTAM:

Name: US NAVY TRUMAN ANNEX SRVC STAT

Address: TRUMAN ANNEX City,State,Zip: KEY LARGO, FL

9200364 Program Site Id: 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** CLOSED Facility Status: Not reported Feature: Section: Not reported Township: Not reported Range: Not reported

Facility Type: F - Federal Government

7/31/2001 Score Effective Date: Score When Ranked: 8 Rank: 12280 Address2: Not reported HUGH HOWELL Operator: Phone: (305)345-8306 Name Changed: 3/26/2009 Addr Changed: 3/26/2009 Related Party ID: 5851

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
RP Bad Address Indicator: N

Direction Distance

Elevation Site Database(s) **EPA ID Number**

B9 KEY WEST GAS LIGHT CO SEMS-ARCHIVE 1014914937 NNW **GERALDINE ST AND 709 FORT ST** FLN000410751

< 1/8 KEY WEST, FL 33041

0.012 mi.

Site 7 of 7 in cluster B 62 ft.

SEMS Archive: Relative: Higher

0410751 Site ID: EPA ID: FLN000410751 Actual:

KEY WEST GAS LIGHT CO Name: 7 ft. Address:

GERALDINE ST AND 709 FORT ST

Address 2: Not reported City,State,Zip: KEY WEST, FL 33041

Cong District: Not reported FIPS Code: 12087 FF: Ν

NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 0410751 Site ID: EPA ID: FLN000410751

Site Name: KEY WEST GAS LIGHT CO

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: ARCH SITE

SEQ:

Start Date: 2017-01-26 05:00:00 Finish Date: 2017-01-26 05:00:00 Not reported Qual: Current Action Lead: EPA Perf In-Hse

Region: 04 Site ID: 0410751 FLN000410751 EPA ID:

Site Name: KEY WEST GAS LIGHT CO

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: 2012-01-01 05:00:00 2012-08-16 04:00:00 Finish Date:

Qual: Ν 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: DS **DISCVRY** Action Name: SEQ:

EDR ID Number

Direction Distance

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

KEY WEST GAS LIGHT CO (Continued)

1014914937

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: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ 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: HX

PRE-CERC Action Name:

SEQ:

Start Date: Not reported Finish Date: 2011-01-07 05:00:00 Qual: Not reported

Current Action Lead: St Perf

HRS ROOSEVELT SANDS CLINIC RCRA-VSQG 1014467613 A10 FLT950052456

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:

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator Map ID MAP FINDINGS
Direction

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

HRS ROOSEVELT SANDS CLINIC (Continued)

1014467613

EDR ID Number

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 reportedMailing City, State, Zip:Not reportedOwner Name:Not reportedOwner Type:Not reportedOperator Name:Not reportedOperator Type:Not reportedOperator Type:Not reported

Short-Term Generator Activity: Yes Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο 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:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No No

Commercial ISD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

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

Closure Workload Universe:

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:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No

Direction Distance

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

HRS ROOSEVELT SANDS CLINIC (Continued)

1014467613

Significant Non-Complier With a Compliance Schedule Universe: No

Not reported Financial Assurance Required:

Handler Date of Last Change: 2011-06-23 16:56:54.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported Sub-Part P Indicator: Not reported

Historic Generators:

1995-08-09 00:00:00.0 Receive Date:

Handler Name: HRS ROOSEVELT SANDS CLINIC

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: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

11 KEY ENERGY SERVICES FKA KEY WEST GAS AND ELECTRIC

RESP PARTY S113720841

N/A

NNW 111 GERALDINE STREET < 1/8 KEY WEST, FL 33040

0.033 mi. 173 ft.

Relative: **RESP PARTY:**

Higher Name: KEY ENERGY SERVICES FKA KEY WEST GAS AND ELECTRIC

Address: 111 GERALDINE STREET Actual: City, State, Zip: KEY WEST, FL 33040 7 ft.

District: TAL 303264 Site Id: Project Id: 324462 CLOSED Site Status: Project Manager: YILMAZ F OGC Case Number: Not reported Initial Date Received: 02/20/2012 Not reported Contaminants:

Direction Distance

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

KEY ENERGY SERVICES FKA KEY WEST GAS AND ELECTRIC (Continued)

S113720841

Offsite Cont Impact: Not reported Not reported Priority Score: Datum: NAD83 Method ID: DPHO Feature: Not reported CAP_RAP SITE Object Of Interest: APPRX Proximity To Object: Collect Username: YILMAZ_F

Collect Affiliation: Florida Department of Environmental Protection

Collect Program Id: 10/19/2010 Collect Date:

Map Series Used: 2004_DOQQ Map Source Scale: 2309 Interpolation Scale: 2309 Coordinate Accuracy Id: DPHO Verify Method Id: Verifier Username: YILMAZ F

Verifier Affiliation: Florida Department of Environmental Protection

Verifying Program Id: CL

10/19/2010 Verification Date: Decode for District: Tallahassee Office

Decode for Datum: North American Datum of 1983

Decode for Method: Digital Aerial Photography With Ground Control

Decode for Off Site COC: Not reported

Digital Aerial Photography With Ground Control Decode for V_Method:

Latitude/Longitude (deg/min/sec): 24 33 / 81 48

US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 S120039647 12 **FF TANKS** SSE **TRUMAN ANNEX BLDG 4180** AST N/A

< 1/8 KEY WEST, FL 33040 **Financial Assurance**

0.071 mi. 374 ft.

Relative: FF TANKS:

Lower US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 Name:

Address: TRUMAN ANNEX BLDG 4180 Actual:

City: **KEY WEST** 6 ft. 9700003 Facility Id: Facility Status: CLOSED

Owner Id: 22860

Owner Name: US NAVY-NAS KEY WEST

Owner Address: PO BOX 9007-COMMANDING OFFICER

KEY WEST FL Owner City/State:

Latitude Degree: 24 Latitude Minute: 32 Latitude Second: 52.012 81 Longitude Degree: Longitude Minute: 48 11.9946 Longitude Second:

Tank Id: 164838 Installation Date: 01/01/1987

Tank Content Code:

Content Description: **Emerg Generator Diesel**

Tank Size(Gallons): 700 Tank Status Code: В

Removed from Site Tank Status:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

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

S120039647

EDR ID Number

Name: US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290

TRUMAN ANNEX BLDG 4180 Address:

KEY WEST City:

Tank Id: 164839 01/01/1987 Installation Date:

Tank Content Code:

Content Description: **Emerg Generator Diesel**

Tank Size(Gallons): 750 Tank Status Code: В

Tank Status: Removed from Site

US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 Name:

Address: **TRUMAN ANNEX BLDG 4180**

City: **KEY WEST**

Tank Id: 218163 Installation Date: 06/01/1997

Tank Content Code:

Jet Fuel Content Description: Tank Size(Gallons): 6000 Tank Status Code: В

Tank Status: Removed from Site

AST:

US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290 Name:

Address: **TRUMAN ANNEX BLDG 4180**

Facility ID: 9700003 Facility Status: **CLOSED**

Federal Government Type Description:

Facility Phone: 3057979922 DEP Contractor Own: P

Region:

STATE Positioning Method: **AGPS**

Lat/Long (dms): 24 32 52 / 81 48 12

Owner:

22860 Owner Id:

Owner Name: US NAVY-NAS KEY WEST

PO BOX 9007-COMMANDING OFFICER Owner Address:

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 Status: Removed 04/23/2019 Status Date: Install Date: 6/1/1997 Substance: Jet fuel Content Description: Jet Fuel Gallons: 6000

Tank Location: **ABOVEGROUND**

Tank Id: 290 Status: Removed

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S120039647

EDR ID Number

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 Date: 05/01/1997 Install Date: 1/1/1987

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 750

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

FL Financial Assurance 3:

Name: US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290

Address: TRUMAN ANNEX BLDG 4180

City, State, Zip: KEY WEST, FL 33040

 Region:
 3

 Facility ID:
 9700003

 Facility Phone:
 3057979922

 Facility Status:
 CLOSED

Facility Type: F

Type Description: Federal Government

DEP CO: P

Finaincial Responsibility: EXEMPT-NON REGULATED

Insurance Company: Not reported Effective Date: 03/11/2008 Expire Date: 03/11/2013 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: US NAVY-TRUMAN ANNEX JIATF EAST BLDG #290

Address: TRUMAN ANNEX BLDG 4180

City, State, Zip: KEY WEST, FL 33040

 Region:
 3

 Facility ID:
 9700003

 Facility Phone:
 3057979922

 Facility Status:
 CLOSED

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

US NAVY-TRUMAN ANNEX 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: KEY WEST, FL 33040
Contact: JEFFREY DALE
Resp Party Phone: 3057979922

13 US NAVY-TRUMAN ANNEX WTR TANK EMER GEN WSW TRUMAN ANNEX

FF TANKS \$109353603

AST N/A

TRUMAN ANNEX KEY WEST, FL 33040

Financial Assurance

< 1/8 0.076 mi. 401 ft.

Relative: FF TANKS:

Lower Name: US NAVY-TRUMAN ANNEX WTR TANK EMER GEN

Actual: Address: TRUMAN ANNEX 6 ft. City: KEY WEST

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: KEY WEST FL

Latitude Degree: 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: U

Tank Status: In Service

AST:

Name: US NAVY-TRUMAN ANNEX WTR TANK EMER GEN

Address: TRUMAN ANNEX

Facility ID: 9806076 Facility Status: OPEN

Type Description: Federal Government

Facility Phone: 3052932061

DEP Contractor Own: P Region:

Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX WTR TANK EMER GEN (Continued)

S109353603

EDR ID Number

Owner Phone: 3057979922

Tank ld: 1

Status: In service
Status Date: 05/01/2003
Install Date: 5/1/2003

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 5200

Tank Location: ABOVEGROUND

Construction:

Tank Id:

Construction Category: Primary Construction

Construction Description: Concrete

Tank ld:

Construction Category: Miscellaneous Attributes

Construction Description: Small use tank

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:

Tank ID:

Monitoring Description: Continuous electronic sensing

Tank ID:

Monitoring Description: External piping monitoring

Tank ID:

Monitoring Description: Suction pump check valve

Tank ID:

Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID:

Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Click here for Florida Oculus:

FL Financial Assurance 3:

Name: US NAVY-TRUMAN ANNEX WTR TANK EMER GEN

Direction Distance

Elevation Site Database(s) **EPA ID Number**

US NAVY-TRUMAN ANNEX WTR TANK EMER GEN (Continued)

S109353603

EDR ID Number

Address: TRUMAN ANNEX KEY WEST, FL 33040 City,State,Zip:

Region: 3 Facility ID: 9806076 Facility Phone: 3052932061 Facility Status: **OPEN** Facility Type:

Type Description: Federal Government

DEP CO:

Finaincial Responsibility: **EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITY**

Insurance Company: Not reported 05/23/2006 Effective Date: Expire Date: 05/23/2009 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: US NAVY-TRUMAN ANNEX WTR TANK EMER GEN

Address: TRUMAN ANNEX City, State, Zip: KEY WEST, FL 33040

Region:

Facility ID: 9806076 Facility Phone: 3052932061 Facility Status: **OPEN** Facility Type:

Type Description:

Federal Government

DEP CO:

Finaincial Responsibility: **EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITY**

Insurance Company: Not reported Effective Date: Not reported Not reported Expire Date: Owner ID: 22860

Onwer Name: US NAVY-NAS KEY WEST

Owner Address: PO BOX 9007-COMMANDING OFFICER

Owner Address2: ATTN: STORAGE TANK REGIS

KEY WEST, FL 33040 Owner City, St, Zip: Contact: JEFFREY DALE Resp Party Phone: 3057979922

TRUMAN ANNEX DDT MIX AREA - (IR 3/) MM8 US HIGHWAY 1 MILE MARKER 8

KEY WEST, FL 33040

ENG CONTROLS INST CONTROL DWM CONTAM

0.079 mi. 416 ft.

14 WNW

< 1/8

Relative: **ENG CONTROLS:**

Lower Name: TRUMAN ANNEX DDT MIX AREA - (IR 3/) MM8 US HIGHWAY 1 MILE MARKER 8 Address: Actual: City,State,Zip: KEY WEST, FL 33040 1 ft.

> Facility ID: DOD 9 1052 ICR Site: Not reported Inst Control Type: Land Use Impermeable cap

Engg Control Type:

Contaminated Media: Soil S120694816

N/A

Map ID MAP FINDINGS Direction

Distance Elevation

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

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

S120694816

Pesticides (Includes Herbicides, Fungicides and Insecticides)-Leg

Contamination: 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

Name: TRUMAN ANNEX DDT MIX AREA - (IR 3/) Address: MM8 US HIGHWAY 1 MILE MARKER 8

Not reported Not reported

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

Boundary Mechanism Instr Nums:

Primary Site Documents:

Contamination: Pesticides (Includes Herbicides, Fungicides and Insecticides)-Legacy

Lat/Long (dms): Not reported Data Ammended: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

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

Date Removed:

S120694816

EDR ID Number

Mechanism - Date Order Issued: Not reported Not reported Inspection Date: Mechanism - Date IC Removed: Not reported Legal Description: Not reported Not reported Mechanism - Program Area: Not reported Comments: Township: Not reported Range: Not reported Parcel ID: Not reported Section: Not reported Not reported Book Number: 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
OIC Object of Interest ID: SWIM
VSC1 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:

Boundary Mechanism Types:

Boundary Mechanism EFF Dates:

All Facility ID:

All Facility Names:

All Site ID:

Monroe

MOA-Legacy

31-AUG-98

FIESTA-DOD_9

NAS Key West

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

Inst Control:

Name: TRUMAN ANNEX DDT MIX AREA - (IR 3/)
Address: MM8 US HIGHWAY 1 MILE MARKER 8

City,State,Zip: KEY WEST, FL 33040
Facility Id: DOD_9_1052
Inst Control Type: Land Use
Eng Control Type: Impermeable cap

Contaminated Media: Soil

Contamination: Pesticides (Includes Herbicides, Fungicides and Insecticides)-Leg

Lat/Long (dms):

Date Amended:

Mechanism - Date IC Removed:

Mechanism - Program Area:

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

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

S120694816

EDR ID Number

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

Name: TRUMAN ANNEX DDT MIX AREA - (IR 3/)
Address: MM8 US HIGHWAY 1 MILE MARKER 8

City,State,Zip: KEY WEST, FL 33040
Facility Id: DOD_9_1052
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

Direction Distance

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

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

S120694816

Comments: Not reported Township: Not reported Not reported Range: Parcel ID: Not reported Section: Not reported Book Number: Not reported Not reported Page Number: Acquisition: Not reported

Previously Published:

Description: LAND USE RESTRICTION

Begin Date: 08/31/1998 DC4 Datum ID: **HARN** CMC2 Coordinate Method ID: **CSUR** PC2 Proximity ID: **EXACT**

ERIC_INIT_ICR_LOAD Collector User Name:

Collection Date: 11/29/2018 OIC Object of Interest ID: **SWIM REVIEWED** VSC1 Verification Status ID: 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:

TRUMAN ANNEX DDT MIX AREA - (IR 3/) Name: MM8 US HIGHWAY 1 MILE MARKER 8 Address:

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

Program Area: **FEDERAL** Priority Score: Not reported Not reported Datum: Method: NAD83 Facility Status: **CLOSED** Feature: Not reported Section: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

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

S120694816

EDR ID Number

Township: Not reported Not reported Range: Facility Type: Not reported Score Effective Date: Not reported Score When Ranked: Not reported Not reported Rank: Not reported Address2: Not reported Operator: 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

15 **BUILDINGS 102, 103 AND 104 LOCATED ALONG THE TRUMA DWM CONTAM** S125960747

NNW MM8 US HIGHWAY 1 MILE MARKER 8 < 1/8 **KEY WEST, FL**

Address2:

N/A

0.086 mi.

453 ft.

Relative: **DWM CONTAM:**

Lower BUILDINGS 102, 103 AND 104 LOCATED ALONG THE TRUMAN WATER FRONT ADJACENT TO THE I Name:

MM8 US HIGHWAY 1 MILE MARKER 8 Address: Actual:

City, State, Zip: KEY WEST, FL 6 ft.

Program Site Id: DOD_9_1078 Lat DD: 24 Lat MM: 33 Lat SS: 11 Long DD: 81

Long MM: 48 Long SS: 24 Office/ District: SD Program Area: **FEDERAL** Priority Score: Not reported Not reported Datum: NAD83 Method: CLOSED Facility Status: Feature: Not reported Section: Not reported Not reported Township: Not reported Range: Not reported Facility Type: Score Effective Date: Not reported Score When Ranked: Not reported Rank: Not reported

Not reported

Direction Distance

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

BUILDINGS 102, 103 AND 104 LOCATED ALONG THE TRUMAN WATER FR (Continued)

S125960747

Operator: Not reported Not reported Phone: 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 Not reported RP Zip5: RP Zip4: Not reported Contact: Not reported RP Phone: Not reported RP Extension: Not reported RP Bad Address Indicator: Not reported

LUST U001048822 16 **KEY WEST CITY-DIESEL PLANT** NNE **ANGELA ST** UST N/A < 1/8 KEY WEST, FL 33040 **AST**

0.117 mi. 620 ft.

Relative: LUST: Higher Name: KEY WEST CITY-DIESEL PLANT

Address: ANGELA ST Actual:

City,State,Zip: KEY WEST, FL 33040 8 ft.

STATE Region: Facility Id: 9101950 Facility Status: **CLOSED**

Facility Type: H - Local Government Facility Phone: (305)296-2133 Facility Cleanup Rank: Not reported District: South District

Lat/Long (dms): 24 33 4.7202 / 81 48 18.3252

Section: Not reported Township: Not reported Not reported Range: Feature: Not reported Method: **UNVR** Datum: 0 Score: 9

1998-01-06 00:00:00 Score Effective Date: Score When Ranked: Not reported

WALLACE, ROBERT W Operator:

Name Update: Not reported Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

CMPL - COMPLETED Facility Cleanup Status: Contact: **PAUL CATES** Contact Company: **KEY WEST CITY** Contact Address: PO BOX 1409 Contact City/State/Zip: KEY WEST, FL 33040

Phone: (305)292-8117

Bad Address Ind: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY WEST CITY-DIESEL PLANT (Continued)

U001048822

EDR ID Number

 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:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

Not reported

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: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 6/30/1992

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:

Deductible Paid To Date:

Co-Pay Amount:

Co-Pay Paid To Date:

0

Cap Amount: Not reported

Task Information:

District: SD
Facility ID: 9101950
Facility Status: CLOSED

Facility Type: H - Local Government -

County: MONROE
County ID: 44
Cleanup Eligibility Status: E

Direction Distance

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

KEY WEST CITY-DIESEL PLANT (Continued)

U001048822

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: 9101950 Facility Status: **CLOSED**

Type Description: Local Government

Direction Distance

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

KEY WEST CITY-DIESEL PLANT (Continued)

U001048822

Facility Phone: 3052962133 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 Info:

Name: KEY WEST CITY-DIESEL PLANT

Address: ANGELA ST **KEY WEST** City: Zip: 33040 Tank Id: 2

Status: Removed Status Date: 06/30/1992 Install Date: Not reported

Substance: Diesel-generator, pump Generator/Pump Diesel Content Description:

Gallons: 24200 **TANK** Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

Click here for Florida Oculus:

AST:

KEY WEST CITY-DIESEL PLANT Name:

Address: ANGELA ST Facility ID: 9101950 Facility Status: CLOSED

Type Description: Local Government Facility Phone: 3052962133

DEP Contractor Own: P

Region: STATE Positioning Method: **UNVR**

24 33 7 / 81 48 12 Lat/Long (dms):

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: Removed

Direction Distance

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

KEY WEST CITY-DIESEL PLANT (Continued)

U001048822

S109353604

N/A

FF TANKS

AST

Status Date: 06/30/1992 Install Date: Not reported

Diesel-generator,pump Substance: Content Description: Generator/Pump Diesel

Gallons: 26400

ABOVEGROUND Tank Location:

Tank Id: Status: Removed Status Date: 06/30/1992 Install Date: Not reported

Substance: Diesel-generator, pump Generator/Pump Diesel Content Description:

Gallons:

Tank Location: **ABOVEGROUND**

Click here for Florida Oculus:

C17 **US NAVY-TRUMAN ANNEX-CARIBROC**

South **COVINGTON AVE BEHIND BLDG #290** < 1/8 KEY WEST, FL 33040

0.119 mi.

630 ft. Site 1 of 2 in cluster C

FF TANKS: Relative:

Lower Name: US NAVY-TRUMAN ANNEX-CARIBROC Address: COVINGTON AVE BEHIND BLDG #290 Actual: **KEY WEST** 4 ft.

City: Facility Id: 9700846 Facility Status: **CLOSED** Owner Id: 46176 Owner Name: **US NAVY**

Owner Address: PO BOX 9007 CODE 1883JS

Owner City/State: KEY WEST FL

Latitude Degree: 24 Latitude Minute: 32 49.2991 Latitude Second: Longitude Degree: 81 Longitude Minute: 48 Longitude Second: 15.9435

Tank Id: 167853 Installation Date: 08/01/1994

Tank Content Code:

Content Description: **Emerg Generator Diesel**

Tank Size(Gallons): 1500 Tank Status Code: R

Tank Status: Removed from Site

Name: US NAVY-TRUMAN ANNEX-CARIBROC COVINGTON AVE BEHIND BLDG #290 Address:

KEY WEST City:

Tank Id: 170838 Installation Date: 04/01/1998

Tank Content Code:

Emerg Generator Diesel Content Description:

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX-CARIBROC (Continued)

S109353604

EDR ID Number

Tank Size(Gallons): 6000 Tank Status Code: B

Tank Status: Removed from Site

AST:

Name: US NAVY-TRUMAN ANNEX-CARIBROC Address: COVINGTON AVE BEHIND BLDG #290

Facility ID: 9700846
Facility Status: CLOSED

Type Description: Federal Government

Facility Phone: 3052932793 DEP Contractor Own: P

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 24 32 49 / 81 48 16

Owner:

Owner Id: 46176 Owner Name: US NAVY

Owner Address: PO BOX 9007 CODE 1883JS
Owner Address 2: ATTN: COMMANDING OFFICER

Owner City,St,Zip: KEY WEST, FL 33040
Owner Contact: MAJOR GATES
Owner Phone: 3052932881

Tank Id: Not reported Status: Removed Status Date: 10/25/2010 Install Date: 4/1/1998

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 6000

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

D18 TRUMAN ANNEX WATERFRONT DDMS SWF/LF S109689136
West TRUMAN ANNEX N/A

West TRUMAN ANNEX 1/8-1/4 KEY WEST, FL 33041

0.138 mi.

730 ft. Site 1 of 3 in cluster D

Relative: SWF/LF:

Lower Name: TRUMAN ANNEX WATERFRONT 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 / 81:48:29.11

Class Type: 910

Classification: DISASTER DEBRIS MANAGEMENT SITE

Class Status: INACTIVE (I)
Section: Not reported
Township: Not reported
Range: Not reported

Responsible Authority Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TRUMAN ANNEX WATERFRONT DDMS (Continued)

S109689136

S109353605

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. Site 2 of 2 in cluster C

FF TANKS N/A
AST
CLEANUP SITES
DWM CONTAM

LUST

Relative: LUST:
Lower Name: US NAVY-TRUMAN ANNEX-JIATF EAST
Actual: Address: NAVAL AIR STATION STREET A

4 ft. City,State,Zip: KEY WEST, FL 33040

Region: STATE
Facility Id: 9400058
Facility Status: OPEN

Facility Type: F - Federal Government

Facility Phone: (305)293-2881
Facility Cleanup Rank: 12280
District: South District

Lat/Long (dms): 24 32 48.4817 / 81 48 17.3233

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0

 Datum:
 0

 Score:
 8

 Score Effective Date:
 2002-03-13 00:00:00

 Operator:
 ROBERT COURTRIGHT

 Name Update:
 2003-01-09 00:00:00

 Address Update:
 2010-04-16 00:00:00

Petroleum Cleanup PCT Facility Score:

Score When Ranked:

Facility Cleanup Status: VCCR - VERIFIED CONTAMINATION - CLEANUP REQUIRED

Contact: JEFFREY DALE

Contact Company: US NAVY-NAS KEY WEST

Contact Address: PO BOX 9007-COMMANDING OFFICER

Contact City/State/Zip: KEY WEST, FL 33040

Phone: (305)797-9922

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 33040

 Score:
 8

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

S109353605

EDR ID Number

Score Effective Date: 2002-03-13 00:00:00

Related Party ID: 22860

Primary RP Role: ACCOUNT OWNER

 RP Begin Date:
 1999-09-07

 RP Zip:
 9007

 RP Extension:
 Not reported

Discharge Cleanup Summary:

Discharge Date: 8/25/1999
PCT Discharge Combined: Not reported

Cleanup Required: R - 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:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

URHAM_R

Not reported

Tank Office: WCU - WASTE CLEANUP FEDERAL SITES

Contaminated Media:

Discharge Date: 8/25/1999
Pct Discharge Combined With: Not reported

Cleanup Required: R - 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:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

URHAM_R

Not reported

Tank Office: WCU - WASTE CLEANUP FEDERAL SI

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

Facility Type: F - Federal Government -

County: MONROE
County ID: 44
Cleanup Eligibility Status: I

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

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

S109353605

EDR ID Number

SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date:

SRC Comment:

Cleanup Work Status:

Site Mgr:

Site Mgr End Date:

Not reported

INACTIVE

MELE_V

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 SR Payment Date: Not reported 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:

SA Completion Date:

SA Payment Date:

RAP Task ID:

Not reported

Not reported

Not reported

RAP Cleanup Responsible ID: RAP Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RATask ID:

Not reported

Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

S109353605

EDR ID Number

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

Direction Distance

Elevation Site Database(s) 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

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

S109353605

EDR ID Number

Tank ld: 167796 Installation Date: 05/01/1997

Tank Content Code: G

Content Description: Emerg Generator Diesel

Tank Size(Gallons): 4500 Tank Status Code: A

Tank Status: Closed In Place

Name: US NAVY-TRUMAN ANNEX-JIATF EAST Address: NAVAL AIR STATION STREET A

City: KEY WEST

Tank Id: 170882 Installation Date: 07/01/1987

Tank Content Code: L

Content Description: Waste Oil
Tank Size(Gallons): 500
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: 182355
Installation Date: 01/01/1998

Tank Content Code: G

Content Description: Emerg Generator Diesel

Tank Size(Gallons): 3000 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: 182356 Installation Date: 01/01/2001

Tank Content Code: G

Content Description: Emerg Generator Diesel

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

Tank Id: 207358
Installation Date: 07/01/2008
Tank Content Code: F
Content Description: Jet Fuel
Tank Size(Gallons): 1000
Tank Status Code: B

Tank Status: Removed from Site

Name: US NAVY-TRUMAN ANNEX-JIATF EAST

Direction Distance

Elevation Site Database(s) 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: US NAVY-TRUMAN ANNEX-JIATF EAST

Address: NAVAL AIR STATION STREET A

Facility ID: 9400058 Facility Status: OPEN

Type Description: Federal Government

Facility Phone: 3052932881

DEP Contractor Own: P

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 24 32 51 / 81 48 16

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

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

Not reported In service Status Date: 03/01/2020 Install Date: 3/1/2020

Substance: Diesel-emergen generator **Emerg Generator Diesel** Content Description:

Gallons: 6000

Tank Id:

Status:

ABOVEGROUND Tank Location:

Tank Id: Not reported Status: Removed Status Date: 05/28/2010 7/1/1988 Install Date: Substance: Jet fuel Content Description: Jet Fuel Gallons: 6000

ABOVEGROUND Tank Location:

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

ABOVEGROUND Tank Location:

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

ABOVEGROUND Tank Location:

Tank Id: 4163 Status: Deleted Status Date: 12/01/1993 12/1/1993 Install Date:

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons:

ABOVEGROUND Tank Location:

Tank Id: 290 Status: Removed Status Date: 05/01/1997 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

Install Date: Not reported

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 750

Tank Location: ABOVEGROUND

Tank Id: Not reported Status: Removed Status Date: 05/01/1997 Install Date: Not reported

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 700

Tank Location: ABOVEGROUND

Tank Id: 291

Status: Closed in place Status Date: 04/01/2020 Install Date: 5/1/1997

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 4500

Tank Location: ABOVEGROUND

Tank Id: Not reported Status: Removed Status Date: 05/28/2010 Install Date: 1/1/2001

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 6000

Tank Location: ABOVEGROUND

Tank Id: Not reported Status: Removed Status Date: 01/01/1998 Install Date: 1/1/1998

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 3000

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

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: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 08/06/2020
OC3 Office Id: SD

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

S109353605

EDR ID Number

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 doqsMap Source Scale:3152Interpolation Scale:Not reportedVerifier Username:TREBESCH_CL44

Verifier Affiliation: COUNTY HEALTH DEPARTMENT

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
DC4 Datum ID Code: HARN
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

Facility Type: F - Federal Government

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

Direction Distance

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

US NAVY-TRUMAN ANNEX-JIATF EAST (Continued)

S109353605

RP Name: US NAVY-NAS KEY WEST

PO BOX 9007-COMMANDING OFFICER RP Address1:

RP Address2: ATTN: STORAGE TANK REGIS

RP City: **KEY WEST** RP State: FL RP Zip5: 33040 RP Zip4: 9007

Contact: JEFFREY DALE RP Phone: (305)797-9922 RP Extension: Not reported

RP Bad Address Indicator: Ν

D20 DRMO WASTE STORAGE AREA AT TRUMAN ANNEX - (ZONE C) **DWM CONTAM** S125961261

N/A

NAVAL AIR STATION KEY WEST West 1/8-1/4 **KEY WEST, FL**

RP State:

RP Zip5:

RP Zip4:

0.155 mi.

818 ft. Site 2 of 3 in cluster D

Relative: DWM CONTAM:

Lower DRMO WASTE STORAGE AREA AT TRUMAN ANNEX - (ZONE C) Name:

Address: NAVAL AIR STATION KEY WEST Actual:

City, State, Zip: KEY WEST, FL 6 ft.

DOD_22_2654 Program Site Id:

Lat DD: 24 Lat MM: 32 Lat SS: 57 Long DD: 81 Long MM: 48 30 Long SS: Office/ District: SD

Program Area: **FEDERAL** Priority Score: Not reported Not reported Datum: NAD83 Method: CLOSED Facility Status: Feature: Not reported Section: Not reported Not reported Township: Not reported Range: 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 Not reported RP Address2: RP City: Not reported

Not reported

Not reported

Not reported

Direction Distance

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

DRMO WASTE STORAGE AREA AT TRUMAN ANNEX - (ZONE C) (Continued)

S125961261

Contact: Not reported RP Phone: Not reported RP Extension: Not reported RP Bad Address Indicator: Not reported

FL KEYS AQUEDUCT AUTH-KEY WEST PLT U001362601 21 UST North

301 SOUTHARD ST AST N/A

1/8-1/4 KEY WEST, FL 33040 **Financial Assurance**

0.155 mi. 821 ft.

Relative: UST:

Higher Facility Id: 8624737 Facility Status: OPEN Actual:

Type Description: State Government 9 ft. 3052962454 Facility Phone:

Region: STATE Positioning Method: **AGPS**

Lat/Long (dms): 24 33 15 / 81 48 15

Owner:

Owner Id: 7437

Owner Name: FL KEYS AQUEDUCT AUTHORITY

Owner Address: 1100 KENNEDY DR Owner Address 2: ATTN:JOLYNN REYNOLDS Owner City, St, Zip: KEY WEST, FL 33041 Owner Contact: JOLYNN CATES-REYNOLDS

Owner Phone: 3052952141

Tank Info:

Name: FL KEYS AQUEDUCT AUTH-KEY WEST PLT

Address: 301 SOUTHARD ST **KEY WEST** City: 33040

Zip: Tank ld: 4

Status: Removed Status Date: 02/28/1992 Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

Gallons: 888 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Click here for Florida Oculus:

AST:

FL KEYS AQUEDUCT AUTH-KEY WEST PLT Name:

301 SOUTHARD ST Address:

Facility ID: 8624737 Facility Status: **OPEN**

Type Description: State Government Facility Phone: 3052962454

DEP Contractor Own: P

STATE Region:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

U001362601

EDR ID Number

Positioning Method: AGPS

Lat/Long (dms): 24 33 15 / 81 48 15

Owner:

Owner Id: 7437

Owner Name: FL KEYS AQUEDUCT AUTHORITY

Owner Address: 1100 KENNEDY DR
Owner Address 2: ATTN:JOLYNN REYNOLDS
Owner City,St,Zip: KEY WEST, FL 33041

Owner Contact: JOLYNN CATES-REYNOLDS

Owner Phone: 3052952141

 Tank Id:
 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 ld: 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 ld: 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 ld: 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

Direction Distance Elevation

Site Database(s) EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

U001362601

EDR ID Number

Construction:

Tank ld:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank ld:

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank ld:

Construction Category: Secondary Containment Construction Description: Double wall - tank jacket

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Primary Construction

Construction Description: Steel

Tank Id:

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld:

Construction Category: Primary Construction

Construction Description: Concrete

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID: 6

Monitoring Description: Monitor tank bottom space

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank ID:

Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Click here for Florida Oculus:

FL Financial Assurance 3:

Name: FL KEYS AQUEDUCT AUTH-KEY WEST PLT

Address: 301 SOUTHARD ST City,State,Zip: KEY WEST, FL 33040

Direction Distance

Elevation Site Database(s) EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

U001362601

EDR ID Number

 Region:
 3

 Facility ID:
 8624737

 Facility Phone:
 3052962454

 Facility Status:
 OPEN

Facility Type: G

Type Description: State Government

DEP CO: F

Finaincial Responsibility: INSURANCE

Insurance Company: HUDSON SPECIALTY INSURANCE COMPANY

 Effective Date:
 01/01/2006

 Expire Date:
 01/01/2009

 Owner ID:
 7437

Onwer Name: FL KEYS AQUEDUCT AUTHORITY

Owner Address: 1100 KENNEDY DR
Owner Address2: ATTN:JOLYNN REYNOLDS
Owner City,St,Zip: KEY WEST, FL 33041
Contact: JOLYNN CATES-REYNOLDS

Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-KEY WEST PLT

Address: 301 SOUTHARD ST City,State,Zip: KEY WEST, FL 33040

Region:

Facility ID: 8624737
Facility Phone: 3052962454
Facility Status: OPEN
Facility Type: G

Type Description: State Government

DEP CO: F

Finaincial Responsibility: INSURANCE
Insurance Company: INDIAN HARBOR
Effective Date: 12/23/2007
Expire Date: 12/23/2010
Owner ID: 7437

Onwer Name: FL KEYS AQUEDUCT AUTHORITY

Owner Address: 1100 KENNEDY DR
Owner Address2: ATTN:JOLYNN REYNOLDS
Owner City,St,Zip: KEY WEST, FL 33041
Contact: JOLYNN CATES-REYNOLDS

Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-KEY WEST PLT

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: F

Finaincial Responsibility: INSURANCE
Insurance Company: INDIAN HARBOR
Effective Date: 12/23/2010
Expire Date: 12/23/2013
Owner ID: 7437

Onwer Name: FL KEYS AQUEDUCT AUTHORITY

Direction Distance

Elevation Site Database(s) EPA ID Number

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

U001362601

EDR ID Number

Owner Address: 1100 KENNEDY DR
Owner Address2: ATTN:JOLYNN REYNOLDS
Owner City,St,Zip: KEY WEST, FL 33041
Contact: JOLYNN CATES-REYNOLDS

Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-KEY WEST PLT

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

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/23/2013 Expire Date: 12/23/2016 Owner ID: 7437

Onwer Name: FL KEYS AQUEDUCT AUTHORITY

Owner Address: 1100 KENNEDY DR

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

Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-KEY WEST PLT

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

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/23/2016 Expire Date: 12/23/2019 Owner ID: 7437

Onwer Name: FL KEYS AQUEDUCT AUTHORITY

Owner Address: 1100 KENNEDY DR
Owner Address2: ATTN:JOLYNN REYNOLDS
Owner City,St,Zip: KEY WEST, FL 33041
Contact: JOLYNN CATES-REYNOLDS

Resp Party Phone: 3052952141

Name: FL KEYS AQUEDUCT AUTH-KEY WEST PLT

Address: 301 SOUTHARD ST City,State,Zip: KEY WEST, FL 33040

 Region:
 3

 Facility ID:
 8624737

 Facility Phone:
 3052962454

 Facility Status:
 OPEN

Direction Distance

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

FL KEYS AQUEDUCT AUTH-KEY WEST PLT (Continued)

U001362601

S109353599

N/A

FF TANKS

AST

Facility Type: G

Type Description: State Government

DEP CO:

Finaincial Responsibility: **INSURANCE** Insurance Company: **PLUS** Effective Date: 11/01/1996 Expire Date: 11/01/1997 Owner ID: 7437

Onwer Name: FL KEYS AQUEDUCT AUTHORITY

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

D22 **US NAVY-TRUMAN ANNEX MOLE**

WSW TRUMAN ANNEX KEY WEST, FL 33040 1/8-1/4

0.158 mi.

834 ft. Site 3 of 3 in cluster D

Relative: FF TANKS:

US NAVY-TRUMAN ANNEX MOLE Lower Name:

TRUMAN ANNEX Address: Actual: City: **KEY WEST** 6 ft. Facility Id: 9700855

Facility Status: **CLOSED** 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 Latitude Minute: 32 Latitude Second: 54.5849 Longitude Degree: 81 Longitude Minute: 48 28.3723 Longitude Second:

167864 Tank Id: Installation Date: 07/01/1996 Tank Content Code:

Content Description: **Unleaded Gas**

Tank Size(Gallons): 1000 Tank Status Code: В

Tank Status: Removed from Site

AST:

US NAVY-TRUMAN ANNEX MOLE Name:

TRUMAN ANNEX Address: Facility ID: 9700855 Facility Status: **CLOSED**

Type Description: Federal Government 3052932149

Facility Phone:

DEP Contractor Own: P

Region: STATE Positioning Method: Not reported Lat/Long (dms): Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **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 Status: Removed Status Date: 11/17/2000 Install Date: 7/1/1996 Substance: Unleaded gas Content Description: **Unleaded Gas**

1000 Gallons:

ABOVEGROUND Tank Location:

Click here for Florida Oculus:

E23 **BLDG 352 PHMRON RAMP TRUMAN ANNEX NAVAL AIR STATIO** **DWM CONTAM** S125960169

N/A

NNW MM8 US HIGHWAY 1 MILE MARKER 8 1/8-1/4 **KEY WEST, FL**

0.160 mi.

844 ft. Site 1 of 2 in cluster E

DWM CONTAM: Relative:

Lower BLDG 352 PHMRON RAMP TRUMAN ANNEX NAVAL AIR STATION - (PETRO 0002) Name:

Address: MM8 US HIGHWAY 1 MILE MARKER 8 Actual:

City, State, Zip: KEY WEST, FL 6 ft.

Program Site Id: DOD_9_1090 Lat DD: 24 Lat MM: 33

Lat SS: 15 Long DD: 81 Long MM: 48 Long SS: 25 Office/ District: SD Program Area: **FEDERAL** Priority Score: Not reported Not reported Datum: NAD83 Method: Facility Status: CLOSED Feature: Not reported Section: Not reported Township: Not reported Not reported Range: Not reported Facility Type: Score Effective Date: Not reported Score When Ranked: Not reported Rank: Not reported Address2: Not reported Not reported Operator: Phone: Not reported Name Changed: Not reported Addr Changed: Not reported

Direction Distance

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

BLDG 352 PHMRON RAMP TRUMAN ANNEX NAVAL AIR STATION - (PETRO (Continued)

S125960169

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 Not reported RP State: RP Zip5: Not reported RP Zip4: Not reported Not reported Contact: RP Phone: Not reported Not reported RP Extension: RP Bad Address Indicator: Not reported

24 **KEY WEST CITY WWTP LIFT STATION A ESE**

AST A100131460 N/A

250 AMELIA ST KEY WEST, FL 33040

1/8-1/4 0.189 mi. 1000 ft.

Relative: AST:

KEY WEST CITY WWTP LIFT STATION A Lower Name:

Address: 250 AMELIA ST Actual: Facility ID: 9401132 6 ft.

Facility Status: CLOSED Type Description: Local Government Facility Phone: 3052925102

DEP Contractor Own: P

Region: STATE Positioning Method: **AGPS**

24 32 54 / 81 48 2 Lat/Long (dms):

Owner:

Owner Id: 41801

Owner Name: **KEY WEST CITY** PO BOX 4998 Owner Address:

OPERATIONS MGMT INTL Owner Address 2: Owner City, St, Zip: KEY WEST, FL 33041 Owner Contact: DAVID FERNANDEZ

Owner Phone: 3052936409

Tank Id:

Status: Removed Status Date: 08/01/2001 Install Date: 11/1/1987

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 900

Tank Location: **ABOVEGROUND**

Click here for Florida Oculus:

Direction Distance

Elevation Site Database(s) EPA ID Number

E25 BUILDING 189 - (PETRO 0013) DWM CONTAM \$125960395
NNW MM8 US HIGHWAY 1 MILE MARKER 8 N/A

1/8-1/4 KEY WEST, FL

0.194 mi.

1025 ft. Site 2 of 2 in cluster E

Relative: DWM CONTAM:

 Lower
 Name:
 BUILDING 189 - (PETRO 0013)

 Actual:
 Address:
 MM8 US HIGHWAY 1 MILE MARKER 8

Actual: Address: MM8 US HIGHV 5 ft. City,State,Zip: KEY WEST, FL

E. City,State,Zip: KEY WEST, FL Program Site Id: DOD_9_1082

Lat DD: 24 Lat MM: 33 Lat SS: 16 Long DD: 81 Long MM: 48 Long SS: 27 Office/ District: SD Program Area: **FEDERAL**

Priority Score: Not reported Datum: Not reported NAD83 Method: Facility Status: **CLOSED** Not reported Feature: Section: Not reported Township: Not reported Not reported Range: Facility Type: Not reported Score Effective Date: Not reported Score When Ranked: Not reported

Not reported Rank: 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 City: Not reported RP State: Not reported RP Zip5: Not reported RP Zip4: Not reported

RP Address1:

RP Address2:

Not reported

Not reported

Contact: Not reported RP Phone: Not reported RP Extension: Not reported RP Bad Address Indicator: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

F26 MONROE CNTY KEY WEST COURTHOUSE ANNEX LUST U001362838

North 310 FLEMING ST UST N/A

1/8-1/4 KEY WEST, FL 33040 Financial Assurance

0.195 mi.

1031 ft. Site 1 of 2 in cluster F

Relative: LUST:

Higher Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

Actual: Address: 310 FLEMING ST 9 ft. City,State,Zip: KEY WEST, FL 33040

Region: STATE
Facility Id: 9103265
Facility Status: OPEN

Facility Type:

Facility Phone:

Facility Phone:

Facility Cleanup Rank:

District:

I - County Government
(305)292-3571

Not reported

South District

Lat/Long (dms): 24 33 17.4888 / 81 48 16.581

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 8

 Score Effective Date:
 2002-03-01 00:00:00

 Score When Ranked:
 Not reported

 Operator:
 EDWARD LOWE

 Name Update:
 2004-02-26 00:00:00

 Address Update:
 2015-05-21 00:00:00

Petroleum Cleanup PCT Facility Score:

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: KEY WEST, FL 33040
Phone: (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: 14802

Primary RP Role: 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: Not reported Eligibility Indicator: I - INELIGIBLE

EDR ID Number

Direction Distance

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

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

U001362838

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

Direction Distance

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

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

U001362838

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 Not reported SR Alternate Procedure Status: 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:

UST:

Facility Id: 9103265 Facility Status: **OPEN**

County Government Type Description: Facility Phone: 3052923571 STATE Region: Positioning Method: AGPS

Lat/Long (dms): 24 33 15 / 81 48 15

Owner:

Owner Id: 14802

MONROE CNTY PUBLIC WORKS DIV Owner Name:

Owner Address: 3583 S ROOSEVELT BLVD Owner Address 2: ATTN: STORAGE TANK REGIS

Owner City, St, Zip: KEY WEST, FL 33040 Owner Contact: **ROY SANCHEZ** Owner Phone: 3052953572

Tank Info:

Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

Address: 310 FLEMING ST City: **KEY WEST** Zip: 33040 Tank Id:

Status: Removed 04/16/1999 Status Date: Install Date: 1/1/1984

Substance: Diesel-emergen generator

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

U001362838

EDR ID Number

Content Description: Emerg Generator Diesel

Gallons: 1000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor:

Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

 Address:
 310 FLEMING ST

 City:
 KEY WEST

 Zip:
 33040

 Tank Id:
 2

 Status:
 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: UNDERGROUND

DEP Contractor: C

Construction:

Tank ld: 2

Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank ld: 2

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 2

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank ld: 2

Construction Category: Secondary Containment Construction Description: 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

Tank ID: 2

Monitoring Description: Electronic monitor pipe sumps

Piping:

Tank ID: 2

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

U001362838

EDR ID Number

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 2

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Click here for Florida Oculus:

FL Financial Assurance 3:

Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

Address: 310 FLEMING ST City,State,Zip: KEY WEST, FL 33040

Region: 3

Facility ID: 9103265
Facility Phone: 3052923571
Facility Status: OPEN

Facility Type:

Type Description: County Government

DEP CO:

Finaincial Responsibility: INSURANCE
Insurance Company: ALLIED WORLD
Effective Date: 05/01/2017
Expire Date: 05/01/2020
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

Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

Address: 310 FLEMING ST City,State,Zip: KEY WEST, FL 33040

Region: 3

Facility ID: 9103265
Facility Phone: 3052923571
Facility Status: OPEN

Facility Type:

Type Description: County Government

DEP CO:

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

Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

U001362838

EDR ID Number

Address: 310 FLEMING ST City,State,Zip: KEY WEST, FL 33040

Region: 3
Facility ID: 9103265
Facility Phone: 3052923571
Facility Status: OPEN
Facility Type: I

Type Description: County Government

DEP CO: C

Finaincial Responsibility: INSURANCE
Insurance Company: INDIAN HARBOR
Effective Date: 04/02/2008
Expire Date: 04/02/2009
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

Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

Address: 310 FLEMING ST City,State,Zip: KEY WEST, FL 33040

Region:

Facility ID: 9103265
Facility Phone: 3052923571
Facility Status: OPEN

Facility Type:

Type Description: County Government

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 05/01/2011
Expire Date: 05/01/2014
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

Name: MONROE CNTY KEY WEST COURTHOUSE ANNEX

Address: 310 FLEMING ST City, State, Zip: KEY WEST, FL 33040

Region: 3

Facility ID: 9103265
Facility Phone: 3052923571
Facility Status: OPEN
Facility Type: I

Type Description: County Government

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 05/01/2014
Expire Date: 05/01/2017

Direction Distance

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

MONROE CNTY KEY WEST COURTHOUSE ANNEX (Continued)

U001362838

Owner ID: 14802

MONROE CNTY PUBLIC WORKS DIV Onwer Name:

Owner Address: 3583 S ROOSEVELT BLVD Owner Address2: ATTN: STORAGE TANK REGIS

Owner City, St, Zip: KEY WEST, FL 33040 **ROY SANCHEZ** Contact: Resp Party Phone: 3052953572

27 **NAVAL AIR STATION TRUMAN ANNEX**

S109353602 LUST West PO BOX 9007 **FF TANKS** N/A

1/8-1/4 KEY WEST, FL 33040 AST

0.201 mi. **Financial Assurance**

1059 ft.

Relative: LUST: Lower NAVAL AIR STATION TRUMAN ANNEX Name:

Address: PO BOX 9007 Actual:

City, State, Zip: KEY WEST, FL 33040 0 ft.

Region: STATE Facility Id: 9400055 Facility Status: **OPEN**

Facility Type: F - Federal Government

Facility Phone: (305)293-2911 Facility Cleanup Rank: Not reported District: South District

Lat/Long (dms): 24 33 1.0115 / 81 48 34.0077

Section: Not reported Township: Not reported Not reported Range: Feature: Not reported Method: **AGPS** Datum:

Not reported Score: Score Effective Date: Not reported Score When Ranked: Not reported Operator: **EDWARD BARHAM** 2015-07-16 00:00:00 Name Update:

Address Update: 2015-07-16 00:00:00

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: **NREQ - NOT REQUIRED**

Contact: JEFFREY DALE

Contact Company: US NAVY-NAS KEY WEST

PO BOX 9007-COMMANDING OFFICER Contact Address:

Contact City/State/Zip: KEY WEST, FL 33040

Phone: (305)797-9922

Bad Address Ind: Ν State: FL Zip: 33040 Score: Not reported Score Effective Date: Not reported Related Party ID: 22860

Primary RP Role: ACCOUNT OWNER

1999-09-07 RP Begin Date: RP Zip: 9007 RP Extension: Not reported

Direction Distance Elevation

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

S109353602

EDR ID Number

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 Eliq 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

Direction Distance

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

NAVAL AIR STATION TRUMAN ANNEX (Continued)

S109353602

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 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 Not reported RA Task ID:

RA Cleanup Responsible: RA Funding Eligibility Type:

Not reported RA Years to Complete: Not reported **RA Actual Cost:**

Click here for Florida Oculus:

FF TANKS:

NAVAL AIR STATION TRUMAN ANNEX Name:

PO BOX 9007 Address: City: KEY WEST Facility Id: 9400055 Facility Status: **OPEN** Owner Id: 22860

Owner Name: US NAVY-NAS KEY WEST

Owner Address: PO BOX 9007-COMMANDING OFFICER

KEY WEST FL Owner City/State:

Latitude Degree: 24 Latitude Minute: 33 Latitude Second: 1.0115 Longitude Degree: 81

Direction Distance

Elevation Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

S109353602

EDR ID Number

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: E

Content Description: Unleaded Gas

Tank Size(Gallons): 1000
Tank Status Code: U
Tank Status: In Service

AST:

Name: NAVAL AIR STATION TRUMAN ANNEX

Address: PO BOX 9007
Facility ID: 9400055
Facility Status: OPEN

Type Description: Federal Government

Facility Phone: 3052932911

DEP Contractor Own: P

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 24 33 1 / 81 48 34

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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NAVAL AIR STATION TRUMAN ANNEX (Continued)

S109353602

EDR ID Number

Tank Id: Not reported In service Status: Status Date: 07/16/2015 Install Date: Not reported Substance: Unleaded gas Content Description: **Unleaded Gas**

1000 Gallons:

ABOVEGROUND Tank Location:

Tank Id: Not reported Deleted Status: Status Date: 05/01/1997 7/1/1989 Install Date: Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 1000

ABOVEGROUND Tank Location:

Tank Id: Not reported Removed Status: 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: NAVAL AIR STATION TRUMAN ANNEX

Address: PO BOX 9007

City, State, Zip: KEY WEST, FL 33040

Region:

Facility ID: 9400055 3052932911 Facility Phone: Facility Status: **OPEN** Facility Type:

Type Description: Federal Government

DEP CO:

Finaincial Responsibility: **EXEMPT-STATE OR FEDERAL GOVERNMENT ENTITY**

Insurance Company: Not reported Effective Date: Not reported Expire Date: Not reported Owner ID: 22860

US NAVY-NAS KEY WEST Onwer Name:

PO BOX 9007-COMMANDING OFFICER Owner Address:

ATTN: STORAGE TANK REGIS Owner Address2:

Owner City, St, Zip: KEY WEST, FL 33040 Contact: JEFFREY DALE Resp Party Phone: 3057979922

NAVAL AIR STATION TRUMAN ANNEX Name:

Address: PO BOX 9007 City,State,Zip: KEY WEST, FL 33040

Region: 3

Direction Distance

Elevation Site Database(s) EPA ID Number

NAVAL AIR STATION TRUMAN ANNEX (Continued)

S109353602

S125961991

N/A

DWM CONTAM

EDR ID Number

Facility ID: 9400055
Facility Phone: 3052932911
Facility Status: OPEN
Facility Type: F

Type Description: Federal Government

DEP CO: P
Finaincial Responsibility: NONE
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

28 FUEL SITE BLDG 1280 - (SWMU 8)
South MM8 US HIGHWAY 1 MILE MARKER 8

1/8-1/4 KEY WEST, FL

0.204 mi. 1079 ft.

Relative: DWM CONTAM:

Lower Name: FUEL SITE BLDG 1280 - (SWMU 8)
Actual: Address: MM8 US HIGHWAY 1 MILE MARKER 8

4 ft. City,State,Zip: KEY WEST, FL

Program Site Id: DOD_9_3285

Lat DD: 24 Lat MM: 32 44.5848 Lat SS: Long DD: 81 Long MM: 48 Long SS: 14.0124 Office/ District: SD Program Area: **FEDERAL** Priority Score: Not reported Not reported Datum: 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 Not reported Phone: Name Changed: Not reported Not reported Addr Changed:

Primary RP Role: Not reported RP Begin Date: Not reported RP Name: Not reported

Not reported

Related Party ID:

Direction Distance

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

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

S125961991

RP Address1: Not reported RP Address2: Not reported RP City: Not reported RP State: Not reported RP Zip5: Not reported RP Zip4: Not reported Not reported Contact: Not reported RP Phone: RP Extension: Not reported RP Bad Address Indicator: Not reported

MONROE CNTY-KEY WEST COURTHOUSE F29 UST U001362839

North **500 WHITEHEAD ST Financial Assurance** N/A

1/8-1/4 KEY WEST, FL 33040

0.220 mi.

Site 2 of 2 in cluster F 1162 ft.

UST: Relative:

Higher 9103267 Facility Id: Facility Status: **OPEN** Actual:

Type Description: County Government 8 ft.

Facility Phone: 3052923571 Region: STATE Positioning Method: **AGPS**

Lat/Long (dms): 24 33 18 / 81 48 16

Owner:

Owner Id: 14802

MONROE CNTY PUBLIC WORKS DIV Owner Name:

Owner Address: 3583 S ROOSEVELT BLVD Owner Address 2: ATTN: STORAGE TANK REGIS

Owner City, St, Zip: KEY WEST, FL 33040 Owner Contact: **ROY SANCHEZ** Owner Phone: 3052953572

Tank Info:

Name: MONROE CNTY-KEY WEST COURTHOUSE

Address: 500 WHITEHEAD ST

City: **KEY WEST** 33040 Zip: Tank Id: Status: Removed Status Date: 05/01/1999 3/1/1987 Install Date:

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

2000 Gallons: Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

MONROE CNTY-KEY WEST COURTHOUSE Name:

Address: 500 WHITEHEAD ST

KEY WEST City: Zip: 33040 2 Tank Id:

Status: In service Status Date: 05/01/1999

Direction Distance

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

MONROE CNTY-KEY WEST COURTHOUSE (Continued)

Install Date: 5/1/1999

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 2000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Construction:

Tank Id:

Construction Category: **Primary Construction** Construction Description: Fiberglass clad steel

Tank Id:

Overfill/Spill Construction Category:

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

Tank Id:

Secondary Containment Construction Category: Construction Description: Double wall - tank jacket

Monitoring:

Tank ID:

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Automatic tank gauging - USTs

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes Piping Description: Suction piping system

Tank ID:

Piping Category: **Primary Construction** Piping Description: Approved synthetic material

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

MONROE CNTY-KEY WEST COURTHOUSE Name:

Address: 500 WHITEHEAD ST

KEY WEST City: Zip: 33040 Tank Id: 3

U001362839

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE CNTY-KEY WEST COURTHOUSE (Continued)

U001362839

EDR ID Number

Status: Deleted
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: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

FL Financial Assurance 3:

Name: MONROE CNTY-KEY WEST COURTHOUSE

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: ALLIED WORLD SURPLUS LINES INC CO

 Effective Date:
 05/01/2017

 Expire Date:
 05/01/2020

 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

Name: MONROE CNTY-KEY WEST COURTHOUSE

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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

MONROE CNTY-KEY WEST COURTHOUSE (Continued)

U001362839

EDR ID Number

Name: MONROE CNTY-KEY WEST COURTHOUSE

Address: 500 WHITEHEAD ST City,State,Zip: KEY WEST, FL 33040

 Region:
 3

 Facility ID:
 9103267

 Facility Phone:
 3052923571

 Facility Status:
 OPEN

 Facility Type:
 I

Type Description: County Government

DEP CO: P

Finaincial Responsibility: INSURANCE
Insurance Company: INDIAN HARBOR
Effective Date: 04/02/2008
Expire Date: 04/02/2009
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

Name: MONROE CNTY-KEY WEST COURTHOUSE

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

Effective Date: 05/01/2011
Expire Date: 05/01/2014
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

Name: MONROE CNTY-KEY WEST COURTHOUSE

Address: 500 WHITEHEAD ST City,State,Zip: KEY WEST, FL 33040

Region:

Facility ID: 9103267
Facility Phone: 3052923571
Facility Status: OPEN
Facility Type: I

Type Description: County Government

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 05/01/2014

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MONROE CNTY-KEY WEST COURTHOUSE (Continued)

U001362839

Expire Date: 05/01/2017 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

30 TRUMAN ANNEX CO FUEL ISLAND

LUST S101264866

AST N/A

NNW 201 FRONT ST 1/8-1/4 KEY WEST, FL 33040

0.223 mi. 1177 ft.

Relative: LUST: Lower Name:

Name: TRUMAN ANNEX CO FUEL ISLAND Address: 201 FRONT ST

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: 1998-01-06 00:00:00

Score When Ranked: Not reported

Operator: FRANCES L FLANAGEN

Name Update: Not reported Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED
Contact: ANTHONY F MACINA JR

Contact Company: TRUMAN ANNEX RETAIL DEVELOPMENT

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
RP Extension: Not reported

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

TRUMAN ANNEX CO FUEL ISLAND (Continued)

S101264866

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

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: 1/6/1989

Cleanup Program: E - EARLY DETECTION INCENTIVE

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:

District: SD
Facility ID: 8626055
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: MONROE
County ID: 44
Cleanup Eligibility Status: E
Source Effective Date: 10-18-1989

Discharge Date: 12-04-1988

Cleanup Required: R - 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

Direction Distance

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

TRUMAN ANNEX CO FUEL ISLAND (Continued)

S101264866

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 Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported

SA Task ID:

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 RAP Task ID: 44350

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: Not reported **RA Actual Cost:**

Click here for Florida Oculus:

AST:

Name: TRUMAN ANNEX CO FUEL ISLAND

201 FRONT ST Address: Facility ID: 8626055 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: 3052967988

DEP Contractor Own: P

Region: STATE Positioning Method: **UNVR**

24 33 42 / 81 48 47 Lat/Long (dms):

Owner:

Direction Distance

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

TRUMAN ANNEX CO FUEL ISLAND (Continued)

S101264866

Owner Id: 22378

TRUMAN ANNEX RETAIL DEVELOPMENT Owner Name:

Owner Address: PO BOX 6200 Owner Address 2: Not reported

Owner City, St, Zip: KEY WEST, FL 33041 Owner Contact: ANTHONY F MACINA JR

3056659201 Owner Phone:

Tank Id: Status: Removed 04/30/1988 Status Date: 7/1/1966 Install Date: Leaded gas Substance: Content Description: Leaded Gas Gallons: 42000

ABOVEGROUND Tank Location:

Tank Id: 2

Status: Removed 04/30/1988 Status Date: Install Date: 7/1/1966 Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 42000

ABOVEGROUND Tank Location:

Tank Id:

Status: Removed 05/31/1989 Status Date: Install Date: Not reported Substance: Unleaded gas Content Description: **Unleaded Gas**

Gallons:

ABOVEGROUND Tank Location:

Click here for Florida Oculus:

MARINE BANK LUST

NNE **701 WHITEHEAD ST** 1/8-1/4 KEY WEST, FL 33040 0.229 mi. 1209 ft.

Relative:

Higher

Actual:

31

LUST: Name: MARINE BANK Address: 701 WHITEHEAD ST

City,State,Zip: KEY WEST, FL 33040 9 ft. Region: STATE Facility Id: 8732429 Facility Status: **CLOSED**

Facility Type: C - Fuel user/Non-retail

Facility Phone: Not reported Facility Cleanup Rank: 11086 District: South District

24 33 11.2068 / 81 48 7.6732 Lat/Long (dms):

Section: 2 Township: 3 U001362665

N/A

UST

CLEANUP SITES

DWM CONTAM

Direction Distance

Elevation Site Database(s) EPA ID Number

MARINE BANK (Continued) U001362665

Range:

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:

Contact:

Contact Company:

Contact Address:

Contact City/State/Zip:

ONGO - ONGOING

EDWARD WATTS

MARINE BANK

701 WHITEHEAD ST

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: 1/1/1996
PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 3/11/2019
Cleanup Work Status: AWAITING

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

PERKINS_W

5/24/2019

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 8732429
Discharge Date: 1/1/1996
Pct Discharge Combined With: Not reported

Cleanup Required: 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

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MARINE BANK (Continued)

Redetermined: No
Inspection Date: 2/8/1996
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

Cleanup Required: 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:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

PERKINS_W

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

Pollutant: D - Vehicular Diesel
Pollutant Other Description: Not reported

Gallons Discharged:

Discharge Date:

Pct Discharge Combined With:

Not reported

Not reported

Cleanup Required: 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:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

PERKINS_W

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

Pollutant: P - Generic Gasoline

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 -

EDR ID Number

U001362665

Direction Distance Elevation

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

MARINE BANK (Continued)

U001362665

County: **MONROE** County ID: 44 Cleanup Eligibility Status: Ε

Source Effective Date: Not reported Discharge Date: 01-01-1996

R - CLEANUP REQUIRED Cleanup Required: SA - SA ONGOING

Discharge Cleanup Status:

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:

Direction Distance

Elevation Site Database(s) EPA ID Number

MARINE BANK (Continued)

UST:

Facility Id: 8732429
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
Owner Contact: EDWARD WATTS
Owner Phone: Not reported

Tank Info:

Name: MARINE BANK Address: 701 WHITEHEAD ST

 City:
 KEY WEST

 Zip:
 33040

 Tank ld:
 1

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:
 2

 Status:
 Closed in place

Status: Closed in pla 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

 City:
 KEY W

 Zip:
 33040

 Tank Id:
 3

Status: Closed in place
Status Date: Not reported
Install Date: 7/1/1952

EDR ID Number

U001362665

Direction Distance

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

MARINE BANK (Continued)

U001362665

Substance: Leaded gas Leaded Gas Content Description: Gallons: 2500 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

MARINE BANK Name: Address: 701 WHITEHEAD ST

City: KEY WEST 33040 Zip: Tank Id:

Status: Closed in place Status Date: Not reported 7/1/1952 Install Date: Substance: Leaded gas Content Description: Leaded Gas 2500 Gallons: Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor: Ρ

Name: MARINE BANK Address: 701 WHITEHEAD ST

KEY WEST City: 33040 Zip: Tank Id: 5 Status: Removed Status Date: Not reported 7/1/1952 Install Date: Substance: Kerosene Content Description: Kerosene Gallons: 500 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

MARINE BANK Name: 701 WHITEHEAD ST Address:

City: **KEY WEST** 33040 Zip: Tank Id: 6 Status: Removed

Status Date: Not reported 7/1/1952 Install Date: Waste oil Substance: Content Description: Waste Oil Gallons: 275 **TANK** Vessel Indicator:

UNDERGROUND Tank Location:

DEP Contractor:

Click here for Florida Oculus:

CLEANUP SITES:

MARINE BANK Name:

Direction Distance

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

MARINE BANK (Continued) U001362665

Address: 701 WHITEHEAD ST KEY WEST, FL 33040 City, State, Zip:

DEP Cleanup Site Key: 63799875

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8732429 CPAC Program Area Id: TK CLLC Cleanup Category Key: **PETRO PENDING** RSC2 Remediation Status Key: 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: 06/07/2005

DEPARTMENT OF ENVIRONMENTAL PROTECTION Collect Affiliation:

Map Source: 1999 doqs Map Source Scale: 3074 Not reported Interpolation Scale: STONE_H Verifier Username:

DEPARTMENT OF ENVIRONMENTAL PROTECTION Verifier Affiliation:

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/sec): 24 33 / 81 48

DWM CONTAM:

MARINE BANK Name: 701 WHITEHEAD ST Address: 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: O **AGPS** Method: Facility Status: CLOSED Feature: Not reported Not reported Section: Not reported Township: Range: Not reported

Facility Type: C - Fuel user/Non-retail

10/20/2003 Score Effective Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

MARINE BANK (Continued) U001362665

Score When Ranked: 9 11086 Rank: Address2: Not reported Operator: GINA KENNEDY Phone: (305)294-2933 Name Changed: 6/23/1999 Addr Changed: 1/29/1996 Related Party ID: 67294

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 8/8/2011

RP Name: CONCH HARBOR FUEL LLC

RP Address1: 951 CAROLINE ST RP Address2: ATTN: GENERAL MGR

 RP City:
 KEY WEST

 RP State:
 FL

 RP Zip5:
 33040

 RP Zip4:
 Not reported

Contact: GINA KENNEDY-GENERAL MGR

RP Phone: (305)294-2933 RP Extension: Not reported

RP Bad Address Indicator: N

32 US NAVY-TRUMAN ANNEX MUSE FF TANKS \$109353600 WSW NAVAL AIR STATION AST N/A

1/8-1/4 KEY WEST, FL 33040 0.236 mi.

0.236 mi 1245 ft.

Relative: FF TANKS:
Lower Name: US NAVY-TRUMAN ANNEX MUSE

Actual: Address: NAVAL AIR STATION

Facility Status: CLOSED
Owner Id: 22860
Owner Name: LIS NAVY

Owner Name: US NAVY-NAS KEY WEST

Owner Address: PO BOX 9007-COMMANDING OFFICER

Owner City/State: KEY WEST FL

Latitude Degree: 24
Latitude Minute: 32
Latitude Second: 50
Longitude Degree: 81
Longitude Minute: 48
Longitude Second: 30

Tank Id: 164837 Installation Date: 12/01/1993

Tank Content Code: G

Content Description: Emerg Generator Diesel

Tank Size(Gallons): 5000
Tank Status Code: B

Tank Status: Removed from Site

AST:

Name: US NAVY-TRUMAN ANNEX MUSE

Address: NAVAL AIR STATION

Facility ID: 9700002

EDR ID Number

Direction Distance

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

US NAVY-TRUMAN ANNEX MUSE (Continued)

S109353600

Facility Status: **CLOSED**

Federal Government Type Description:

Facility Phone: 3052932245

DEP Contractor Own: P

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 Content Description: **Emerg Generator Diesel**

5000 Gallons:

ABOVEGROUND Tank Location:

Click here for Florida Oculus:

G33 **REST BEACH HOUSING DWM CONTAM** S125963654 **East** N/A

1/8-1/4 0.248 mi.

KEY WEST, FL

1310 ft. Site 1 of 2 in cluster G

DWM CONTAM: Relative:

Higher **REST BEACH HOUSING** Name: Address: Not reported Actual:

KEY WEST, FL City,State,Zip: 8 ft. Program Site Id: I04FL1178

Lat DD: 24 Lat MM: 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 NAD83 Method: Facility Status: OPEN Feature: Not reported Not reported Section: Township: Not reported Not reported Range: Facility Type: Not reported

Direction Distance

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

REST BEACH HOUSING (Continued)

S125963654

Score Effective Date: Not reported Not reported Score When Ranked: Not reported Rank: Address2: Not reported Operator: Not reported Phone: Not reported Not reported Name Changed: 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

G34 **REST BEACH HOUSING** FUDS 1024902734 N/A

East

1/8-1/4 **KEY WEST, FL**

0.248 mi.

Site 2 of 2 in cluster G 1310 ft.

FUDS: Relative:

Higher EPA Region: 04

FL49799FA16800 Installation ID: Actual:

Congressional District Number: 8 ft.

REST BEACH HOUSING Facility Name:

FUDS Number: I04FL1178 City: **KEY WEST** State: FL MONROE County: Object ID: 6776

USACE District: Jacksonville District (SAJ) Status: Properties without projects

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=53821

Eligibility: Eligible Has Projects: No NPL Status: Not Listed

24.550000000000001 Latitude: -81.79999999999898 Longitude:

Direction Distance

Elevation Site Database(s) EPA ID Number

35 TOKAM INC SWF/LF S113898895
NNE 417 SOUTHARD ST N/A

NNE 417 SOUTHARD ST 1/4-1/2 KEY WEST, FL 33040

0.260 mi. 1371 ft.

Relative: SWF/LF:

HigherName:TOKAM INCActual:Address:417 SOUTHARD ST8 ft.City,State,Zip:KEY WEST, FL 33040

Facility ID: 95996
District: SD
Lat/Long: ::/::
Class Type: 754

Classification: WASTE TIRE COLLECTOR

Class Status: INACTIVE (I)
Section: Not reported
Township: Not reported
Range: Not reported

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

Click here for Florida Oculus:

36 UNITED STATES POSTAL SERVICE - KEY WEST MAIN OFFIC

North 400 WHITEHEAD STREET 1/4-1/2 KEY WEST, FL 33040

0.260 mi. 1375 ft.

Relative: LUST: Higher Name:

 Higher
 Name:
 US POSTAL SERVICE

 Actual:
 Address:
 400 WHITEHEAD ST

 7 ft.
 City,State,Zip:
 KEY WEST, FL 33050

 Position:
 STATE

Region: STATE
Facility Id: 8626043
Facility Status: CLOSED

Facility Type: F - Federal Government

Facility Phone: (305)294-2557
Facility Cleanup Rank: Not reported
District: South District

Lat/Long (dms): 24 33 17.6299 / 81 48 19.0694 Section: Not reported

Township: Not reported Range: Not reported Feature: Not reported UNVR Datum:

LUST

TIER 2

S107725053

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

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

S107725053

EDR 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:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

Not reported

Not reported

Tank Office: -

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: -

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 Not reported SR Free Product Removal: SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported Not reported SR Other Treatment: SR Alternate Proc Received Date: Not reported

Direction Distance

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

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

S107725053

SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 74575 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: 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: Not reported RA Task ID: 61359

RP - RESPONSIBLE PARTY RA Cleanup Responsible:

RA Funding Eligibility Type: 0 RA Years to Complete:

RA Actual Cost: Not reported

Click here for Florida Oculus:

TIER 2:

UNITED STATES POSTAL SERVICE - KEY WEST MAIN OFFICE Name:

Address: 400 WHITEHEAD STREET City,State,Zip: KEY WEST, FL 330402010

Year: Not reported Not reported Facility Id: Active Date: 01/01/1980 Inactive Date: 04/04/1999 Sale Pending: False

Original Date: Not reported PLOT Source: Address Latitude: 24.555810 Longitude: -81.804850

LEPC District:

Monroe, Miami-Dade, Broward, Counties:

SERC: 24271 Program Level: PRIME: 12343 SIC Code: 4311 SIC Code 2: Not reported NAICS Code: 49111

Company Info:

UNITED STATES POSTAL SERVICE Company Name:

Company Address: 4000 DEKALB TECH PARKWAY - BUILDING #300

Company City, St, Zip: ATLANTA, GA 30340-2799

Company Phone: Not reported Company Fax: Not reported Company Email: Not reported

FEI Number:

JERRY GODDARD Comany Contact Name: Cmpny Contact Phone: 404-454-0629

Reduced Fees: False

Direction Distance

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

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

S107725053

Exempt Fees: True Electronic Filing: False Employee: Not reported Comments: Not reported

H37 **DWM CONTAM** S125962145 **HARRY S TRUMAN ANX** N/A

NNW

1/4-1/2 **KEY WEST, FL**

0.286 mi.

1508 ft. Site 1 of 4 in cluster H

Relative: **DWM CONTAM:**

HARRY S TRUMAN ANX Lower Name:

Address: Not reported Actual: City,State,Zip: KEY WEST, FL 4 ft.

104FL0886 Program Site Id: 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 Not reported Datum: Method: NAD83 Facility Status: **OPEN** Feature: Not reported

Not reported Section: Not reported Township: Not reported Range: Facility Type: Not reported Score Effective Date: Not reported Not reported Score When Ranked: Not reported Rank: 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 Address2: Not reported RP City: Not reported RP State: Not reported RP Zip5: Not reported RP Zip4: Not reported

Not reported

RP Address1:

Contact: Not reported RP Phone: Not reported RP Extension: Not reported

Not reported RP Bad Address Indicator:

Direction Distance

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

H38 **HARRY S TRUMAN ANX FUDS** 1024902641 N/A

NNW

1/4-1/2 **KEY WEST, FL**

0.286 mi.

1508 ft. Site 2 of 4 in cluster H

FUDS: Relative:

Lower EPA Region: 04

Installation ID: FL49799F468500 Actual:

Congressional District Number: 4 ft.

Facility Name: HARRY S TRUMAN ANX

FUDS Number: 104FL0886 **KEY WEST** City: State: FL **MONROE** County: Object ID: 3521

USACE District: Jacksonville District (SAJ) Status: Properties without projects

Current Owner: Local Government; State Government

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=55687

Eligibility: Eligible Has Projects: No NPL Status: Not Listed Latitude: 24.55611111

Longitude: -81.806944439999896

39 **KEY WEST NAS IR-1 - TRUMAN ANNEX DISPOSAL AREA**

ENG CONTROLS S114562751 **NAS KEY WEST** N/A

South

1/4-1/2 KEY WEST, FL 33040

0.289 mi. 1526 ft.

Relative: **ENG CONTROLS:**

Range:

Lower Name: KEY WEST NAS IR-1 - TRUMAN ANNEX DISPOSAL AREA

Address: NAS KEY WEST Actual: City,State,Zip: KEY WEST, FL 33040 5 ft. Facility ID: DOD_9_1050

ICR Site: Not reported

Inst Control Type: LAND USE RESTRICTION

Engg Control Type: SOIL CAP Contaminated Media: SOIL

Contamination: METAL - OTHER

Lat/Long (dms): 24 32 40.2599999 / 81 48 15.93

Data Ammended: Not reported Date Removed: Not reported Mechanism - Date Order Issued: 12/29/2000 Inspection Date: Not reported Mechanism - Date IC Removed: /1/98/08/3

Not reported Legal Description: Mechanism - Program Area: **CERCLA** Comments: Not reported Township: 67S

Parcel ID: 0668 25 00001630000000

25E

Section: 36 Book Number: NA Page Number:

DPHO-DIGITAL ARIAL PHOTOGRAPHY WITH GROUND CONTROL Acquisition:

Previously Published: Not reported Description: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

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

S114562751

EDR ID Number

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 Not reported Collection Date: 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

H40 LUST S102533824 TRUMAN ANNEX CO MAINLAND NNW **FRONT ST AST** N/A

1/4-1/2 KEY WEST, FL 33041

0.309 mi.

1629 ft. Site 3 of 4 in cluster H

Relative: LUST: Lower Name:

TRUMAN ANNEX CO MAINLAND FRONT ST

Address: Actual:

City, State, Zip: KEY WEST, FL 33041 4 ft.

Region: STATE Facility Id: 8944051 Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail

Facility Phone: (305)577-2939 Facility Cleanup Rank: Not reported District: South District

24 33 26.0806 / 81 48 25.3057 Lat/Long (dms):

Section: 6 Township: 68S 25E Range: Feature: Not reported Method: UNVR Datum: Score: 33

Score Effective Date: 1998-01-06 00:00:00 Score When Ranked: Not reported Operator: JOHN BUTLER Name Update: Not reported Address Update: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

TRUMAN ANNEX CO MAINLAND (Continued)

S102533824

EDR ID Number

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED
Contact: KENNETH D REED V P
Contact Company: GRIFFITH, RONALD
Contact Address: 330 E LAMBERT RD
Contact City/State/Zip: BREY, CA 92621
Phone: (714)255-7498

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 33041

 Score:
 33

Score Effective Date: 1998-01-06 00:00:00

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
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: 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

Cleanup Program: E - EARLY DETECTION INCENTIVE

Eligibility Status: 11/1/1989
Elig Status Date: 11/1/1989
Letter Of Intent Date: 12/21/1988
Redetermined: No
Inspection Date: 7/11/1989
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

Direction Distance Elevation

Site Database(s) EPA ID Number

TRUMAN ANNEX CO MAINLAND (Continued)

S102533824

EDR ID Number

Task Information:

District: SD
Facility ID: 8944051
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: MONROE
County ID: 44
Cleanup Eligibility Status: E
Source Effective Date: 10-18-1989

Discharge Date: 10-18-1989

Observation

Discharge Date: 05-01-1988

Cleanup Required: R - 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: 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:

SA Completion Date:

SA Payment Date:

RAP Task ID:

Not reported
10-18-1989
08-05-1993
44278

RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY

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
RA Task ID: \$44279

RA Cleanup Responsible: RP - RESPONSIBLE PARTY

RA Funding Eligibility Type: -

RA Years to Complete: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TRUMAN ANNEX CO MAINLAND (Continued)

S102533824

EDR ID Number

RA Actual Cost: Not reported

Click here for Florida Oculus:

AST:

TRUMAN ANNEX CO MAINLAND Name:

Address: FRONT ST Facility ID: 8944051 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: 3055772939

DEP Contractor Own: P

STATE Region: Positioning Method: **UNVR**

Lat/Long (dms): 24 33 23 / 81 48 26

Owner:

Owner Id: 26404

Owner Name: GRIFFITH, RONALD Owner Address: 330 E LAMBERT RD Owner Address 2: Not reported Owner City, St, Zip: BREY, CA 92621 Owner Contact: KENNETH D REED V P

Owner Phone: 7142557498

Tank Id:

Status: Removed 06/30/1987 Status Date: Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

Gallons:

ABOVEGROUND Tank Location:

Tank Id:

Status: Removed Status Date: 06/30/1987 Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

Gallons: 115000

Tank Location: **ABOVEGROUND**

Tank Id: 3

Status: Removed Status Date: 06/30/1987 Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

102000 Gallons:

Tank Location: **ABOVEGROUND**

Tank Id:

Status: Removed Status Date: 06/30/1987 Install Date: Not reported

Direction Distance

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

TRUMAN ANNEX CO MAINLAND (Continued)

S102533824

Substance: Unknown/Not reported Unknown/Not Reported Content Description:

36000 Gallons:

Tank Location: **ABOVEGROUND**

Tank Id: Status: Removed 06/30/1987 Status Date: Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

Gallons: 11000

ABOVEGROUND Tank Location:

Tank Id: Status: Removed Status Date: 06/30/1987 Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

Gallons: 16000

ABOVEGROUND Tank Location:

Tank Id: 4 Status: Removed 06/30/1987 Status Date: Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

11000 Gallons:

ABOVEGROUND Tank Location:

Click here for Florida Oculus:

H41 TRUMAN ANNEX FUEL FARM - (TRUMAN ANNEX FUEL FARM)

DWM CONTAM S125964365 MM8 US HIGHWAY 1 MILE MARKER 8 N/A

NNW 1/4-1/2 **KEY WEST, FL**

0.317 mi.

4 ft.

1673 ft. Site 4 of 4 in cluster H

Relative: **DWM CONTAM:** Lower

Name: TRUMAN ANNEX FUEL FARM - (TRUMAN ANNEX FUEL FARM) Address: MM8 US HIGHWAY 1 MILE MARKER 8

Actual:

KEY WEST, FL City,State,Zip: Program Site Id: DOD_9_3313

> Lat DD: 24 Lat MM: 33 Lat SS: 23.7573 Long DD: 81 Long MM: 48 Long SS: 24.6216 Office/ District: SD Program Area: **FEDERAL** Priority Score: Not reported Datum: Not reported WGS84 Method: Facility Status: OPEN

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

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

S125964365

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

NE 825 DUVAL ST 1/4-1/2 KEY WEST, FL 33040

BOAS TIRE SERVICE

0.334 mi. 1762 ft.

10 ft.

42

UST CLEANUP SITES DWM CONTAM Financial Assurance

LUST

U000687389

N/A

Relative:LUST:HigherName:BOAS TIRE SERVICEActual:Address:825 DUVAL ST

City,State,Zip: KEY WEST, FL 33040
Region: STATE
Facility Id: 9101760
Facility Status: CLOSED

Facility Type: CC- Fuel user/Non-retail

Facility Phone: (305)296-2000
Facility Cleanup Rank: 11086
District: South District

Lat/Long (dms): 24 33 6.62 / 81 48 0.18

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 9

Score Effective Date: 2003-09-30 00:00:00

Score When Ranked: 9

Operator: DION OIL CO
Name Update: Not reported
Address Update: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BOAS TIRE SERVICE (Continued)

U000687389

EDR ID Number

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status:

Contact:

Contact Company:

Contact Address:

Contact City/State/Zip:

Phone:

ONGO - ONGOING
SUSAN BANKS

DION OIL CO
PO BOX 1209

KEY WEST, FL 33041

(305)296-2000

Bad Address Ind: N
State: FL

Zip: 33040, 7405

Score:

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:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

ALLARD_M

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

Cleanup Program: A - ABANDONED TANK RESTORATION 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

Distance

Elevation Site Database(s) EPA ID Number

BOAS TIRE SERVICE (Continued)

U000687389

EDR ID Number

Contaminated Media:

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:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

ALLARD_M

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
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:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

ALLARD_M

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:

District: SD
Facility ID: 9101760
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: MONROE
County ID: 44
Cleanup Eligibility Status: E
Source Effective Date: Not reporte

Source Effective Date: Not reported Discharge Date: 03-27-1991

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: SA - SA ONGOING

Disch Cleanup Status Date: 10-03-2011

SRC Action Type:

SRC Submit Date: Not reported

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

BOAS TIRE SERVICE (Continued)

U000687389

SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date:

SRC Comment:

Cleanup Work Status:

Site Mgr:

Site Mgr End Date:

Tank Office:

SR Task ID:

Not reported

Not reported

Not reported

10-05-2011

PCTM5 - Team 5

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 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: 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:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

Not reported

Not reported

Not reported

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: 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:

Owner Id: 5851

Direction Distance

Elevation Site Database(s) EPA ID Number

BOAS TIRE SERVICE (Continued)

U000687389

EDR ID Number

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 ld:
 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:

Name:BOAS TIRE SERVICEAddress:825 DUVAL STCity, 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: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: 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

Direction Distance

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

BOAS TIRE SERVICE (Continued)

U000687389

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

Direction Distance

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

BOAS TIRE SERVICE (Continued)

U000687389

RP City: **MARATHON** FL

RP State: RP Zip5: 33050 RP Zip4: Not reported

JIM RHYNE #305-393-1999 Contact:

RP Phone: (305)289-0025 RP Extension: Not reported

RP Bad Address Indicator: Ν

FL Financial Assurance 3:

BOAS TIRE SERVICE Name: Address: 825 DUVAL ST KEY WEST, FL 33040 City,State,Zip:

Region: Facility ID: 9101760 Facility Phone: 3052962000 Facility Status: **CLOSED** Facility Type:

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: **INSURANCE** Insurance Company: **PLUS** Effective Date: 08/23/1994 08/23/1995 Expire Date: Owner ID: 5851 DION OIL CO Onwer Name: Owner Address: PO BOX 1209 Owner Address2:

ATTN: JUDY SIMONS Owner City, St, Zip: KEY WEST, FL 33041 Contact: SUSAN BANKS Resp Party Phone: 3052962000

43 **TEXACO STATION** ENE **500 TRUMAN AVE** KEY WEST, FL 33040 1/4-1/2

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

LUST

U001362544

1795 ft. LUST: Relative:

0.340 mi.

Higher Name: **TEXACO STATION** Address: 500 TRUMAN AVE Actual: KEY WEST, FL 33040 City,State,Zip: 9 ft.

Region: STATE Facility Id: 8511960 Facility Status: CLOSED Facility Type: A - Retail Station Facility Phone: (305)296-6123 Facility Cleanup Rank: 11086 District:

Lat/Long (dms): 24 33 3.9031 / 81 47 56.0813

South District

Section: Not reported Township: Not reported Range: Not reported Feature: Not reported Method: UNVR Datum: 0 9 Score:

Direction Distance

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

TEXACO STATION (Continued)

U001362544

Score Effective Date: 2004-01-15 00:00:00

Score When Ranked:

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**

10/10/1989 Disch Cleanup Status Date: 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 Eliq 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:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION (Continued)

U001362544

EDR ID Number

Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes

Pollutant: Y - Unknown/Not Reported

Pollutant Other Description: Not reported Gallons Discharged: Not reported

Task Information:

District: SD
Facility ID: 8511960
Facility Status: CLOSED
Facility Type: A - Retail Station -

County: MONROE
County ID: 44
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 08-24-1987

Cleanup Required: R - 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:

SRC Issue Date: Not reported

SRC Comment: ALL DATES DELETED, ADDITIONAL WORK COMPLETED

Cleanup Work Status: INACTIVE
Site Mgr: LABIE_J
Site Mgr End Date: 11-06-2017
Tank Office: PCTM6 - Team 6

SR Task ID: 44402

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 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

SA Cleanup Responsible: RP - RESPONSIBLE PARTY

SA Funding Eligibility Type: -

SA Actual Cost: Not reported SA Completion Date: 08-11-1993 SA Payment Date: Not reported RAP Task ID: 44404

RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY

RAP Funding Eligibility Type: -

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION (Continued)

U001362544

EDR ID Number

RAP Actual Cost: \$23,003.00
RAP Completion Date: 08-11-1993
RAP Payment Date: 03-12-1990

RAP Last Order Approved: 1993-08-11 00:00:00

RA Task ID: 44405

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: 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 ld: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO STATION (Continued)

U001362544

EDR ID Number

Tank ld: 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: F

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:

CLEANUP SITES:

Name: TEXACO STATION
Address: 500 TRUMAN AVE
City,State,Zip: KEY WEST, FL 33040

DEP Cleanup Site Key: 63799073

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8511960 CPAC Program Area Id: TK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **PENDING** Data Load Date: 08/06/2020 OC3 Office Id: SD Physical Address Line 2: Not reported OIC Object Of Interest Id: **FACIL** APPRX PC2 Proximity Id:

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: 06/08/2005

Calc Coordinates Accuracy Level Id: 4

Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Map Source:1999 doqsMap Source Scale:5000Interpolation Scale:Not reportedVerifier Username:STONE_H

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verification Date: 06/08/2005

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TEXACO STATION (Continued)

U001362544

EDR ID Number

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:

Address2:

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: Datum: **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

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 RP Zip4: Not reported

ZUHAİR KARBORANI Contact: RP Phone: (305)498-8474 RP Extension: Not reported

RP Bad Address Indicator:

Direction Distance

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

144 **ARTILLERY RANGES - LAND & DISPOSAL AREA** UXO 1024714594 N/A

WSW

1/4-1/2 **KEY WEST, FL**

0.360 mi.

1902 ft. Site 1 of 3 in cluster I

UXO: Relative:

Higher DoD Component: **FUDS**

Installation Name: FORT TAYLOR Actual:

ARTILLERY RANGES - LAND & DISPOSAL AREA Name: 9 ft.

Address: Not reported Address 2: Not reported City,State,Zip: KEY WEST, FL Site ID: 020EW Site Type: **Munitions Burial** Latitude: 24.547222 Longitude: -81.810833

UXO 1024714883 145 **ARTILLERY RANGES - WATER**

wsw

1/4-1/2 **KEY WEST, FL**

0.360 mi.

1902 ft. Site 2 of 3 in cluster I

UXO: Relative:

Higher DoD Component: **FUDS**

FORT TAYLOR Installation Name: Actual:

Name: ARTILLERY RANGES - WATER 9 ft.

Address: Not reported Address 2: Not reported KEY WEST, FL City,State,Zip: Site ID: 030EW

Site Type: Medium/Large Caliber

Latitude: 24.547222 Longitude: -81.810833

146 INTERIOR FORT AND CASEMENTS UXO 1024713996

wsw

1/4-1/2 **KEY WEST, FL**

0.360 mi.

1902 ft. Site 3 of 3 in cluster I

UXO: Relative:

Higher DoD Component: **FUDS**

Installation Name: FORT TAYLOR Actual:

Name: INTERIOR FORT AND CASEMENTS 9 ft.

Address: Not reported Address 2: Not reported City,State,Zip: KEY WEST, FL Site ID: 010EW Site Type: Munitions Burial Latitude: 24.547222 Longitude: -81.810833

N/A

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

47 KEY WEST CITY-CITY HALL LUST U001362848

NE 525 ANGELA ST UST N/A
1/4-1/2 KEY WEST, FL 33040 CLEANUP SITES

0.373 mi. DWM CONTAM
1968 ft. NPDES

Relative: LUST:
Higher Name: KEY WEST CITY-CITY HALL

 Actual:
 Address:
 525 ANGELA ST

 12 ft.
 City,State,Zip:
 KEY WEST, FL 33040

Region: STATE
Facility Id: 9200099
Facility Status: CLOSED

Facility Type: H - Local Government Facility Phone: (305)292-8277

Facility Cleanup Rank: 11086
District: South District

Lat/Long (dms): 24 33 16.2578 / 81 48 2.6319

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 9

Score Effective Date: 2002-05-23 00:00:00

Score When Ranked:

Operator: MANNIX, ANA LISA
Name Update: Not reported
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status:

Contact:

Contact Company:

Contact Address:

Contact City/State/Zip:

ONGO - ONGOING
RAYMOND ARCHER
KEY WEST CITY
PO BOX 1409
KEY WEST, FL 33041

Phone: (305)293-8315

Bad Address Ind: N State: FL Zip: 33040

Zip: 33040 Score: 9

Score Effective Date: 2002-05-23 00:00:00

Related Party ID: 11924

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1994-05-20 RP Zip: 1409 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 9/14/1992
PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 8/31/2001 Cleanup Work Status: ACTIVE

Information Source: C - CLOSURE REPORT

Other Source Description: Not reported Eligibility Indicator: E - ELIGIBLE

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY WEST CITY-CITY HALL (Continued)

U001362848

EDR ID Number

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

Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

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 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:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

COVIN_M

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

Direction Distance

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

KEY WEST CITY-CITY HALL (Continued)

U001362848

Cleanup Eligibility Status:

Not reported Source Effective Date: Discharge Date: 09-14-1992

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 08-31-2001

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 **RAP Completion Date:** Not reported 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**

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY WEST CITY-CITY HALL (Continued)

U001362848

EDR ID Number

Type Description:

Facility Phone:

Region:

Positioning Method:

Local Government
3052928277

STATE

UNVR

Lat/Long (dms): 24 33 7 / 81 48 3

Owner:

Owner Id: 11924

Owner Name: KEY WEST CITY
Owner Address: PO BOX 1409
Owner Address 2: Not reported

Owner City,St,Zip: KEY WEST, FL 33041
Owner Contact: RAYMOND ARCHER

Owner Phone: 3052938315

Tank Info:

Name: KEY WEST CITY-CITY HALL

 Address:
 525 ANGELA ST

 City:
 KEY WEST

 Zip:
 33040

 Tank Id:
 1

Status: Removed
Status Date: 08/31/1992
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 550
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Click here for Florida Oculus:

CLEANUP SITES:

Name: KEY WEST CITY-CITY HALL

Address: 525 ANGELA ST City,State,Zip: KEY WEST, FL 33040

DEP Cleanup Site Key: 63795818

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 9200099

CPAC Program Area Id: TK

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: 06/07/2005

Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Map Source: 1999 dogs

Direction Distance

Elevation Site Database(s) EPA ID Number

KEY WEST CITY-CITY HALL (Continued)

U001362848

EDR 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
Comments: Not reported
Latitude/Longitude (deg/min/sec): 24 33 / 81 48

DWM CONTAM:

Name: KEY WEST CITY-CITY HALL

Address: 525 ANGELA ST City,State,Zip: STOCK ISLAND, FL

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 Facility Status: CLOSED Feature: Not reported Section: Not reported Township: Not reported Range: Not reported

Facility Type: H - Local Government Score Effective Date: 5/23/2002

Score Effective Date: 5/23/2002
Score When Ranked: 9
Rank: 11086
Address2: Not reported

Operator: ROBBIE RECKWERDT
Phone: (305)294-1124
Name Changed: Not reported
Addr Changed: 6/2/2003

Related Party ID: 6/2/200

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/30/1992

RP Name: ROBBIES SAFE HARBOR MARINE ENT RP Address1: PO BOX 2208

RP Address2: Not reported RP City: KEY WEST 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: N

Direction Distance

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

KEY WEST CITY-CITY HALL (Continued)

U001362848

WASTEWATER:

KEY WEST FIRE STATION NO. 2 Name:

Address: 525 ANGELA ST City,State,Zip: KEY WEST, FL Facility ID: FLR10NQ54

Facility Type: Construction Stormwater GP

Active - Existing, permitted facility/site for which effluent, Status:

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 Private Owner Type: 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

9419299400 Telephone:

paulette@dlporter.com Email:

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 48 Longitude Minutes: Longitude Seconds: 1.612 Treatment: Not reported Decode For Fstatus: Active

J48 **KEY WEST NAVAL COMMISSARY** **DWM CONTAM** S125962414

N/A

1/4-1/2

East

KEY WEST, FL 0.400 mi.

2111 ft.

Site 1 of 2 in cluster J

Relative: DWM CONTAM:

Higher KEY WEST NAVAL COMMISSARY Name:

Not reported Address: Actual: KEY WEST, FL City, State, Zip: 7 ft. Program Site Id: 104FL0854

> Lat DD: 24 Lat MM: 33 Lat SS: 0 Long DD: 81 Long MM: 47 Long SS: 51 Office/ District: SD Program Area: **FEDERAL** Priority Score: Not reported Datum: Not reported Method: NAD83 Facility Status: **OPEN**

Direction Distance

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

KEY WEST NAVAL COMMISSARY (Continued)

S125962414

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 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

J49 **KEY WEST NAVAL COMMISSARY FUDS** 1024902633 N/A

East

1/4-1/2 **KEY WEST, FL**

0.400 mi.

Site 2 of 2 in cluster J 2111 ft.

FUDS: Relative:

Higher EPA Region:

Installation ID: FL49799F466500 Actual:

Congressional District Number: 7 ft.

Facility Name: KEY WEST NAVAL COMMISSARY

FUDS Number: 104FL0854 City: **KEY WEST** State: MONROE County: Object ID: 4044

USACE District: Jacksonville District (SAJ) Status: Properties without projects

Current Owner: State Government

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=60611

Eligibility: Eligible Has Projects: No NPL Status: Not Listed

24.550000000000001 Latitude: Longitude: -81.7974999999999

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

50 SIMONTON ST PROPERTY LUST U001823925
NE 800 SIMONTON ST UST N/A

 NE
 800 SIMONTON ST
 UST
 N/A

 1/4-1/2
 KEY WEST, FL 33040
 CLEANUP SITES

 0.401 mi.
 DWM CONTAM

0.401 mi. 2117 ft.

 Relative:
 LUST:

 Higher
 Name:
 SIMONTON ST PROPERTY

 Actual:
 Address:
 800 SIMONTON ST

 Actual:
 Address:
 800 SIMONTON ST

 12 ft.
 City,State,Zip:
 KEY WEST, FL 33040

 Region:
 STATE

 Facility Id:
 9400281

Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail

Facility Phone: (703)549-1772

Facility Cleanup Rank: 7562

District: South District

Lat/Long (dms): 24 33 12.9591 / 81 47 57.5757

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 9

Score: 9
Score Effective Date: 2007-01-22 00:00:00

Score When Ranked: 13

Operator: WELLINGTON GODDIN

Name Update: Not reported Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: APPL - APPLICATION
Contact: WELLINGTON GODDIN

Contact Company: GODDIN, WELLINGTON TRUSTEE

Contact Address: 112 S PATRICK ST
Contact City/State/Zip: ALEXANDRIA, VA 22314

Phone: (703)549-1772

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 33040

 Score:
 9

Score Effective Date: 2007-01-22 00:00:00

Related Party ID: 26730

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1994-03-07
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 2/1/1995
PCT Discharge Combined: 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: AWAITING

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Eligibility Indicator: E - ELIGIBLE

Direction Distance

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

SIMONTON ST PROPERTY (Continued)

U001823925

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:

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 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

Direction Distance

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

SIMONTON ST PROPERTY (Continued)

U001823925

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: Not reported SR Soil Treatment: Not reported SR Other Treatment: 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: 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 44134 RA Task ID: 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 **UNVR** Positioning Method:

24 33 30 / 81 48 0 Lat/Long (dms):

Owner:

Owner Id: 26730

GODDIN, WELLINGTON TRUSTEE Owner Name:

112 S PATRICK ST Owner Address: Owner Address 2: Not reported

Owner City, St, Zip: ALEXANDRIA, VA 22314 Owner Contact: WELLINGTON GODDIN

Owner Phone: 7035491772

Tank Info:

SIMONTON ST PROPERTY Name:

800 SIMONTON ST Address:

KEY WEST City: Zip: 33040 Tank Id: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

SIMONTON ST PROPERTY (Continued)

U001823925

EDR ID Number

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: F

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: F

Direction Distance

Elevation Site Database(s) EPA ID Number

SIMONTON ST PROPERTY (Continued)

U001823925

EDR ID Number

Click here for Florida Oculus:

CLEANUP SITES:

Name: SIMONTON ST PROPERTY
Address: 800 SIMONTON ST
City,State,Zip: KEY WEST, FL 33040

DEP Cleanup Site Key: 63800413

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 9400281
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: 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 Level Id: 4

CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

DC4 Datum Id: High Accuracy Reference Network

VSC1 Verification Status: REVIEWED Collect Username: STONE_H Collect Date: 06/08/2005

Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Map Source:1999 doqsMap Source Scale:1702Interpolation Scale:Not reportedVerifier Username:STONE_H

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verification Date: 06/08/2005

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 47

DWM CONTAM:

Name: SIMONTON ST PROPERTY

Address: 800 SIMONTON ST City,State,Zip: KEY WEST, FL 9007

 Program Site Id:
 9400281

 Lat DD:
 24

 Lat MM:
 34

 Lat SS:
 54.8483

 Long DD:
 81

 Long MM:
 41

 Long SS:
 27.2668

 Office/ District:
 SD

Program Area: Storage Tanks

Priority Score: 9

Datum: Not reported Method: AGPS Facility Status: CLOSED

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SIMONTON ST PROPERTY (Continued)

U001823925

Feature: Not reported
Section: Not reported
Township: Not reported
Range: Not reported

Facility Type: C - Fuel user/Non-retail

Score Effective Date: 1/22/2007
Score When Ranked: 13
Rank: 7562
Address2: Not reported

Operator: GUILLERMO WALLACE

Phone: (305)293-2061
Name Changed: 4/1/2003
Addr Changed: 4/8/1999
Related Party ID: 22860

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/8/1997

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

 RP Zip5:
 33040

 RP Zip4:
 9007

Contact: JEFFREY DALE RP Phone: (305)797-9922 RP Extension: Not reported

RP Bad Address Indicator: N

MOPED HOSPITAL LUST U001362771
601 TRUMAN AVE UST N/A

1/4-1/2 KEY WEST, FL 33040 0.437 mi.

CLEANUP SITES DWM CONTAM

2305 ft.

Relative: LUST:

51

ENE

 Higher
 Name:
 MOPED HOSPITAL

 Actual:
 Address:
 601 TRUMAN AVE

 8 ft.
 City,State,Zip:
 KEY WEST, FL 33040

Region: STATE
Facility Id: 8841232
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail

Facility Phone: (305)294-6902
Facility Cleanup Rank: 11086
District: South District

Lat/Long (dms): 24 33 7.8694 / 81 47 52.2701

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 9

Score Effective Date: 2003-09-24 00:00:00

Score When Ranked:

Operator: MOPED HOSPITAL Name Update: Not reported

Address Update: 1997-09-26 00:00:00

Direction Distance

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

MOPED HOSPITAL (Continued)

U001362771

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:

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 Eliq 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:

Not reported Cap Amount:

Direction Distance

EDR ID Number Elevation Site Database(s) **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: 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: Ε

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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOPED HOSPITAL (Continued)

U001362771

EDR ID Number

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 44128 SA Task ID: 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: 44129 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: 44130 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: 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:

Owner Id: 20441

Owner Name: SPACKMAN, DAVID 4229 SANCTUARY WAY Owner Address:

Owner Address 2: Not reported

BONITA SPRINGS, FL 34134 Owner City, St, Zip:

Owner Contact: DAVID SPACKMAN

Owner Phone: 9414989573

Tank Info:

Install Date:

MOPED HOSPITAL Name: Address: 601 TRUMAN AVE City: **KEY WEST** Zip: 33040 Tank Id:

Status: Closed in place Status Date: 06/30/1988

Unknown/Not reported Substance: Unknown/Not Reported Content Description:

Not reported

Gallons: 3000 **TANK** Vessel Indicator:

Direction Distance

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

MOPED HOSPITAL (Continued)

U001362771

Tank Location: **UNDERGROUND**

DEP Contractor:

Name: MOPED HOSPITAL Address: 601 TRUMAN AVE **KEY WEST** City: 33040 Zip: Tank Id: 2

Status: Closed in place Status Date: 06/30/1988 Not reported Install Date:

Unknown/Not reported Substance: Content Description: Unknown/Not Reported

Gallons: 3000 **TANK** Vessel Indicator:

UNDERGROUND Tank Location:

DEP Contractor:

MOPED HOSPITAL Name: 601 TRUMAN AVE Address: **KEY WEST** City: 33040 Zip: Tank Id: 3

Status: Closed in place 06/30/1988 Status Date: Install Date: Not reported

Substance: Unknown/Not reported Content Description: Unknown/Not Reported

3000 Gallons: TANK Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

MOPED HOSPITAL Name: 601 TRUMAN AVE Address: **KEY WEST** City: 33040 Zip: Tank Id: 4

Closed in place Status: Status Date: 06/30/1988 Install Date: Not reported Substance: Waste oil Content Description: Waste Oil Gallons: 550 **TANK** Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

MOPED HOSPITAL Name: Address: 601 TRUMAN AVE **KEY WEST** City:

Zip: 33040 Tank Id:

Status: Closed in place 06/30/1988 Status Date: Install Date: Not reported

Substance: Ζ

Direction Distance

Elevation Site Database(s) EPA ID Number

MOPED HOSPITAL (Continued)

U001362771

EDR ID Number

Content Description: Other Non Regulated

Gallons: 550 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

CLEANUP SITES:

Name: MOPED HOSPITAL
Address: 601 TRUMAN AVE
City,State,Zip: KEY WEST, FL 33040

DEP Cleanup Site Key: 63800028

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8841232
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: 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 Level Id: 4

CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

DC4 Datum Id: High Accuracy Reference Network

VSC1 Verification Status: REVIEWED Collect Username: STONE_H Collect Date: 06/08/2005

Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Map Source: 1999 doqs
Map Source Scale: 5000
Interpolation Scale: Not reported

Verifier Username: Not reported STONE_H

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verification Date: 06/08/2005

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 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

Direction Distance

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

MOPED HOSPITAL (Continued)

U001362771

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:

52 **FORT TAYLOR FUDS** 1007212692 N/A

WSW

KEY WEST, FL 1/4-1/2

0.450 mi. 2378 ft.

Relative: FUDS:

Higher EPA Region: 04

Installation ID: FL49799F444700 Actual: Congressional District Number: 26

8 ft.

Facility Name: FORT TAYLOR FUDS Number: 104FL0227 **KEY WEST** City: State: FΙ **MONROE** County: Object ID: 2935

USACE District: Jacksonville District (SAJ) Status: Properties with projects

Current Owner: Other Federal Government; State Government

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=55772

Eligibility: Eligible Has Projects: Yes NPL Status: Not Listed

Latitude: 24.547222219999899

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

FORT TAYLOR (Continued) 1007212692

Longitude: -81.810833329999895

FUDS Detail as of Jan 2015:

Fiscal Year: 2013 Federal Facility ID: FL9799F4447

RAB: Not reported Not Listed

Description: The 164.03 acre site is located in Key West FL.
History: 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.

CTC: 11488.5
Current Program: Not reported
Future Program: Not reported
Institutional ID: 55772

MRA:

 Inst ID:
 55772

 FUDS Number:
 I04FL0227

 Facility Name:
 FORT TAYLOR

PHASE: 2

ARC: Y

DIST: SAJ

MMRP: Y

MRA ID: 1

 Inst ID:
 55772

 FUDS Number:
 104FL0227

 Facility Name:
 FORT TAYLOR

PHASE: 2

ARC: Y

DIST: SAJ

MMRP: Y

MRA ID: 2

Direction Distance

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

FORT TAYLOR (Continued) 1007212692

Inst ID: 55772 FUDS Number: 104FL0227 Facility Name: FORT TAYLOR

PHASE: 2 **ARC**: Υ **DIST**: SAJ **MMRP**: **MRA ID**: 3

Inst ID: 55772 FUDS Number: 104FL0227 Facility Name: FORT TAYLOR

PHASE: 2 **ARC**: **DIST**: SAJ **MMRP**: Υ **MRA ID**: 4

Inst ID: 55772 104FL0227 FUDS Number: Facility Name: FORT TAYLOR

PHASE: 2 **ARC**: Υ **DIST**: SAJ **MMRP**: Υ **MRA ID**: 5

53 **KEY WEST GASIFICATION PLT EDR MGP** 1008407142 East **726 CATHERINE STREET** N/A

1/2-1 KEY WEST, FL 33040

0.582 mi. 3073 ft.

Relative: Manufactured Gas Plants:

Lower Alternate Name: SUBURBAN PROPANE. No additional information available

Actual: 6 ft.

54 **FUEL ISLAND FUDS** 1024902646 NW N/A

1/2-1 NO CITY, FL

0.803 mi. 4238 ft.

Relative: FUDS:

Higher EPA Region: 04

Installation ID: FL49799F812600 Actual:

8 ft. Congressional District Number:

Facility Name: **FUEL ISLAND** 104FL0976 FUDS Number: NO CITY City: State: FL County: **MONROE** Object ID: 3120

USACE District: Jacksonville District (SAJ)

Direction Distance

Elevation Site Database(s) EPA ID Number

FUEL ISLAND (Continued) 1024902646

Status: Properties without projects

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=58242

Eligibility: Eligible
Has Projects: No
NPL Status: Not Listed

Latitude: 24.561111109999899 Longitude: -81.813888890000001

NE

55 NE

1/2-1 KEY WEST, FL

0.820 mi. 4330 ft.

Relative: FUDS:

Lower EPA Region: 04

TRUMBO POINT NAS ANNEX

Actual: Installation ID: FL49799F471900

5 ft. Congressional District Number: 26

Facility Name: TRUMBO POINT NAS ANNEX

 FUDS Number:
 I04FL0973

 City:
 KEY WEST

 State:
 FL

 County:
 MONROE

 Object ID:
 7763

USACE District: Jacksonville District (SAJ)

Status: Properties with all projects at site closeout

Current Owner: Other Federal Government

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=60653

 Eligiblety:
 Eligible

 Has Projects:
 Yes

 NPL Status:
 Not Listed

 Latitude:
 24.55722222

 Longitude:
 -81.793888890000005

FUDS Detail as of Jan 2015:

Fiscal Year: 2013

Federal Facility ID: FL9799F4719
RAB: Not reported
NPL Status: Not Listed

Description: 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.

History: The site was acquired from 1940 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 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

EDR ID Number

FUDS 1018283148

N/A

Direction Distance

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

TRUMBO POINT NAS ANNEX (Continued)

1018283148

still under control and ownership of the Navy. The 117.2 acre portion owned by the Navy is not eligible for restoration. An Agreement was reached between the Navy and the U.S. Army Corps of Engineers (CEEC-EB) regarding a hazardous/Toxic Waste (HTW) remedial action 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 Guard 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 a utility trench on one of the piers.) The Navy has agreed to oversee the remedial cleanup on Coast Guard property. The Corps (CEEC-EB) has agreed to reimburse the Navy for cleanup costs from DERP funds.

CTC:

Current Program: Not reported Future Program: Not reported Institutional ID: 60653

FUDS 56 **ARADCOM FAC CASA MARIN**

1024902524 East N/A

1/2-1 **KEY WEST. FL**

0.872 mi. 4605 ft.

FUDS: Relative:

Lower EPA Region: 04

Installation ID: FL49799F452100 Actual:

Congressional District Number: 26 4 ft.

ARADCOM FAC CASA MARIN Facility Name:

FUDS Number: 104FL0305 City: **KEY WEST** State: FL County: MONROE

Object ID: 401

USACE District: Jacksonville District (SAJ) Status: Properties without projects

Current Owner: Private Sector

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

Eligibility: Eligible Has Projects: No NPL Status: Not Listed

Latitude: 24.546944440000001 -81.790000000000006 Longitude:

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

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 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

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: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/29/2020 Source: EPA
Date Data Arrived at EDR: 08/03/2020 Telephone: N/A

Date Made Active in Reports: 08/25/2020 Last EDR Contact: 10/02/2020 Number of Days to Update: 22 Next Scheduled EDR Contact:

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 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/22/2020

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: 05/15/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/18/2020

Number of Days to Update: 30

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/04/2020

Next Scheduled EDR Contact: 11/23/2020 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number 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

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: 02/13/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 05/15/2020

Number 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

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 Date Data Arrived at EDR: 02/19/2020 Date Made Active in Reports: 04/28/2020

Number of Days to Update: 69

Source: Department of Environmental Protection

Telephone: 850-488-0190 Last EDR Contact: 08/21/2020

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.

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 72

Source: Department of Environmental Protection

Telephone: 850-245-8839 Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020 Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

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

Date of Government Version: 07/23/2020 Date Data Arrived at EDR: 07/24/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 74

Source: Department of Environmental Protection

Telephone: 850-245-8799 Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020

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

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 Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

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 Tanks on Indian Land

Leaking underground storage tanks located on 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 Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

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 Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, 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 Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

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

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).

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 9 Telephone: 415-972-3368 Last EDR Contact: 07/23/2020

Next Scheduled EDR Contact: 11/01/2020 Data Release Frequency: Varies

TC6233143.2s Page GR-7

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 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

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 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: 312-886-6136 Last EDR Contact: 07/24/2020

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).

Date of Government Version: 04/03/2020 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 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: 04/14/2020 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: 404-562-9424 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 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/24/2020

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 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: 850-245-8841 Last EDR Contact: 07/21/2020

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 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: 850-245-8927 Last EDR Contact: 09/29/2020

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 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: 850-245-8927 Last EDR Contact: 09/29/2020

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 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/14/2019

Number of Days to Update: 58

Source: Department of Environmental Protection

Telephone: 850-245-8718 Last EDR Contact: 10/15/2020

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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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 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: 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 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/28/2020

Number of Days to Update: 77

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 08/10/2020

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

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 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

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 Date Data Arrived at EDR: 06/23/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 86

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/22/2020

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 Date Data Arrived at EDR: 07/01/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 77

Source: Department of Environmental Protection

Telephone: 850-245-2010 Last EDR Contact: 10/01/2020

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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013

Number of Days to Update: 62

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 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 Date Data Arrived at EDR: 05/18/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 86

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 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/31/2020

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 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/14/2020

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 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/19/2020

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 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: 703-416-0223 Last EDR Contact: 10/01/2020

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 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2020

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 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 10/01/2020

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/04/2020

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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 08/31/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of 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 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/21/2020

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 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 08/25/2020

Number of Days to Update: 22

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

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 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 09/10/2020

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 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/25/2020

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 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/28/2020

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 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/19/2020

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 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

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

Source: EPA

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

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 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: Department of Environmental Protection

Telephone: 850-921-9558 Last EDR Contact: 07/17/2020

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 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 76

Source: Department of Environmental Protection

Telephone: 850-245-8793 Last EDR Contact: 07/21/2020

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 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Environmental Protection

Telephone: 850-245-8743 Last EDR Contact: 10/06/2020

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 sites

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

SITE INV SITES: Site Investigation Section Sites Listing

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

Date of Government Version: 05/18/2020 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 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 to inject hazardous waste, nonhazardous waste, or municipal

waste below the lowermost USDW.

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 Database

Domestic and industrial wastewater facilities.

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 down 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

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

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

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A 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 Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014

Number of Days to Update: 193

Source: Department of Environmental Protection

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 10/01/2020

Number of Days to Update: 78

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 08/19/2020

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 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 10/01/2020

Number of Days to Update: 78

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 08/19/2020

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 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 10/01/2020

Number of Days to Update: 78

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 08/19/2020

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 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 10/06/2020

Number of Days to Update: 0

Source: Hillsborough County Environmental Protection Commission

Telephone: 813-627-2600 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

MIAMI-DADE COUNTY:

DADE CO AP: Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 05/21/2020 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 A listing of agricultural waste sites

> 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: 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 Date Data Arrived at EDR: 05/21/2020 Date Made Active in Reports: 08/03/2020

Number of Days to Update: 74

Source: Dade County Dept. of Env. Resources Mgmt.

Telephone: 305-372-6508 Last EDR Contact: 08/24/2020

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

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

DADE_IW5: Industrial Waste Type 5 Sites

Generally these facilities fall under the category of "conditionally exempt small quantity generator" or "small quantity generator".

Date of Government Version: 05/21/2020 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

DADE_IW6: Industrial Waste Type 6

Permits issued to those non-residential land uses located within the major drinking water wellfield protection areas that are not served by sanitary sewers. These facilities do not handle hazardous materials but are regulated because of the env. sensitivity of the areas where they are located.

Date of Government Version: 05/21/2020 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

DADE IWP: Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

Date of Government Version: 05/21/2020 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 County 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 storage 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 hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/31/2020

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

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.

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

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

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).

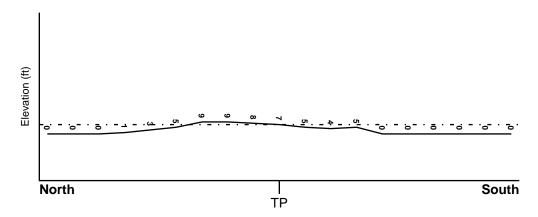
TOPOGRAPHIC INFORMATION

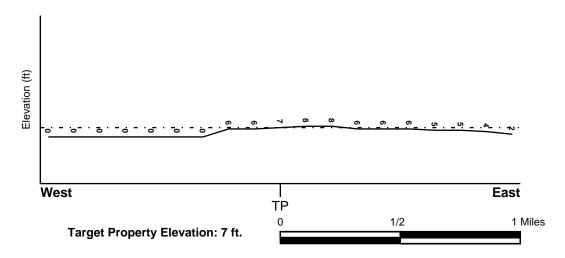
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient 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 FEMA FIRM Flood data 12087C1512K FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

KEY WEST YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

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

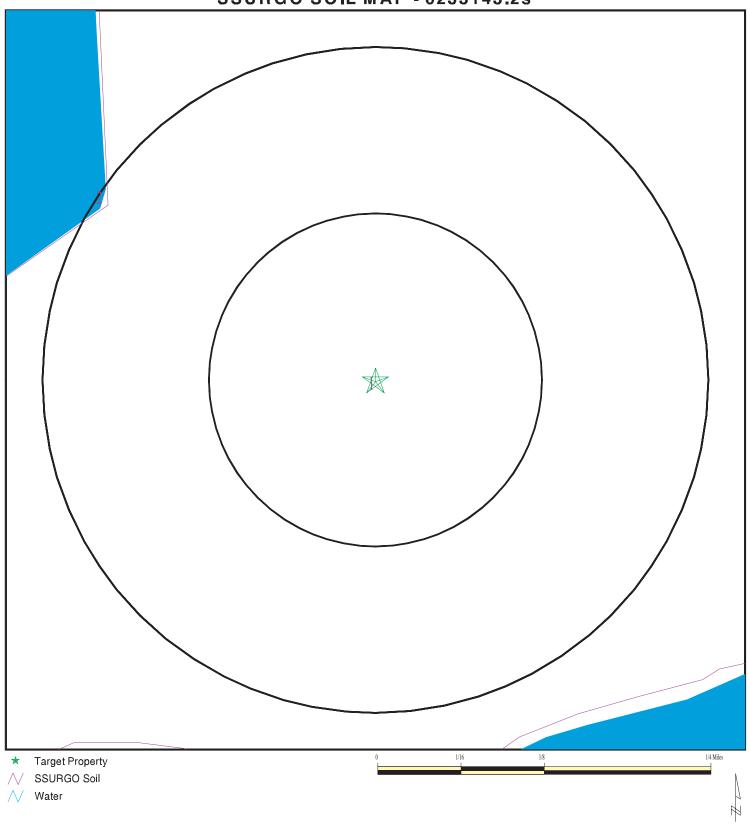
Era: Cenozoic Category: Stratifed Sequence

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).

SSURGO SOIL MAP - 6233143.2s



SITE NAME: Bahama Village ADDRESS: 918 FORT ST KEY WEST FL 33040

LAT/LONG: 24.549466 / 81.804404 CLIENT: Tetra Tech EC, Inc. CONTACT: Shawn Ouellette INQUIRY#: 6233143.2s

DATE: October 20, 2020 4:46 pm

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							
	Boui	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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		Classification		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
	USGS40000232065	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

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

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
I31	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

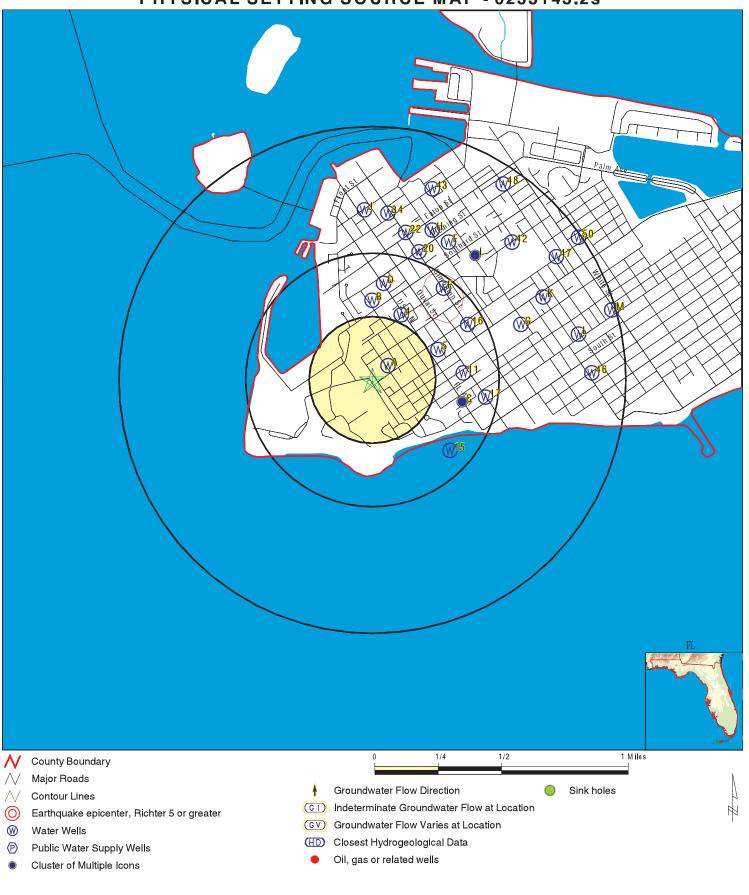
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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



SITE NAME: Bahama Village ADDRESS:

918 FORT ST KEY WEST FL 33040 LAT/LONG: 24.549466 / 81.804404 CLIENT: Tetra Tech EC, Ir CONTACT: Shawn Ouellette Tetra Tech EC, Inc. INQUIRY#: 6233143.2s

DATE: October 20, 2020 4:46 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NNE 0 - 1/8 Mile

FED USGS USGS40000232065

0 - 1/8 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 150 Type: Well HUC: 03090203 Description: Not Reported 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: 28 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

0 - 1/8 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 617 Type: Well HUC: 03090203 Description: Not Reported Drainage Area Units: Not Reported Drainage Area: 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

B3
North
1/4 - 1/2 Mile
Higher

FED USGS USGS40000232078

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 645 Well Type: 03090203 Description: Not Reported HUC: 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 Not Reported Aquifer Type: Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

1/4 - 1/2 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location:F - 637Type:WellDescription:Not ReportedHUC:03090203Drainage Area:Not ReportedDrainage 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Well Hole Depth Units: Not Reported Not Reported

5 ENE **FL WELLS** FLSA11000051700 1/4 - 1/2 Mile

Higher

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 440000301 Well Type: 43

ERROR Not Reported Status: Casing Material: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Not Reported 0 Permit #: Sanitary Seal: Well Name: Not Reported Not Reported Large PWS Well: WSRP ID: 440000301 0

WSRP Action: NO ACTION AT THI Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

B6 FED USGS North USGS40000232079 1/4 - 1/2 Mile

Higher

1/4 - 1/2 Mile

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 149A Type: Well Not Reported 03090203 HUC: Description: 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: Construction Date: Not Reported Not Reported

Well Depth: Well Depth Units: 32

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

North **FED USGS** USGS40000232080

Higher Organization ID: USGS-FL USGS Florida Water Science Center Organization Name:

Monitor Location: MO - 149B Type: Well Description: Not Reported HUC: 03090203 Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

North

FED USGS USGS40000232087

USGS40000232088

FLSA11000051701

USGS40000232063

FED USGS

FL WELLS

1/4 - 1/2 Mile Higher

B8

Organization ID: **USGS-FL** Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 148A Type: Well HUC: 03090203 Description: Not Reported 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: Well Depth Units: 51 ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

North 1/4 - 1/2 Mile Higher

> Organization ID: USGS-FL USGS Florida Water Science Center Organization Name:

Monitor Location: MO - 148B Type: Well HUC: 03090203 Description: Not Reported Drainage Area Units: Not Reported Drainage Area: 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: 16 Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

C10 ESE 1/4 - 1/2 Mile Lower

Super Act Program Well Data (Department of Health) Database:

440000401 Well Type: FI Well ID: 43

ERROR Status: Casing Material: Not Reported Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported Sanitary Seal: Not Reported Well Name: Not Reported Large PWS Well: WSRP ID: 440000401

NO ACTION AT THI WSRP Action: Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

FED USGS

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-FL** Organization Name: USGS Florida Water Science Center

Monitor Location: F - 639 Type: Well Not Reported HUC: 03090203 Description: 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Well Hole Depth Units: Not Reported Not Reported

1/4 - 1/2 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 640 Type: Well HUC: 03090203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Formation Type: Not Reported Aquifer: 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

D13
NNE
FED USGS USGS40000232090
1/4 - 1/2 Mile
Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 117 Type: Well 03090203 Not Reported HUC: Description: Not Reported Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Aquifer: Floridan aquifer system Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported

Well Depth: 2399 Well Depth Units: ft Well Hole Depth: 2399 Well Hole Depth Units: ft

D14
North
1/4 - 1/2 Mile
Higher

FED USGS USGS40000232091

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 636 Type: Well Description: Not Reported HUC: 03090203 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

15 SE

FED USGS USGS40000232059

1/4 - 1/2 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

S - 618 Type: Well Monitor Location: HUC: 03090203 Description: Not Reported Not Reported Drainage Area: 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

16
ENE FED USGS USGS40000232074
1/4 - 1/2 Mile

Higher

Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 632 Type: Well HUC: 03090203 Description: Not Reported Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported 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

17
East FED USGS USGS40000232061
1/4 - 1/2 Mile

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 635 Well Type: 03090203 Description: Not Reported HUC: 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 Not Reported Construction Date: Aquifer Type: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

1/4 - 1/2 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location:S - 613Type:WellDescription:Not ReportedHUC:03090203Drainage Area:Not ReportedDrainage 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

E19 NE 1/4 - 1/2 Mile **FED USGS** USGS40000232089

Higher

USGS Florida Water Science Center Organization ID: USGS-FL Organization Name:

Monitor Location: F - 631 Type: Well HUC: Description: Not Reported 03090203 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Not Reported Formation Type: Not Reported Aquifer: 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

FED USGS NNE USGS40000232104 1/2 - 1 Mile Higher

Organization ID: **USGS-FL** Organization Name: USGS Florida Water Science Center Monitor Location: S - 604 Type: Well HUC: 03090203 Description: Not Reported Not Reported Drainage Area Units: Not Reported Drainage Area: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Construction Date: Not Reported Aquifer Type: Not Reported Well Depth: Not Reported Not Reported Well Depth Units: Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

NNE **FED USGS** USGS40000232103 1/2 - 1 Mile Higher

USGS-FL USGS Florida Water Science Center Organization ID: Organization Name:

Monitor Location: S - 605 Type: Well Description: Not Reported HUC: 03090203 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

NNE

FED USGS USGS40000232113

USGS40000232107

FED USGS

1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 630 Type: Well HUC: 03090203 Description: Not Reported Not Reported Drainage Area: 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 Not Reported Well Depth: Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

NNE 1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: EATON&FRANCES& GRINNELL ST KEY WEST

Type: Well Description: Not Reported HUC: 03090203 Not Reported Drainage Area: Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Aguifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Hole Depth: Well Depth Units: Not Reported Not Reported

Well Hole Depth Units: Not Reported

G24
ENE FED USGS USGS40000232072

1/2 - 1 Mile Higher

Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 153A Type: Well Description: Not Reported HUC: 03090203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Not Reported Formation Type: Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth: 52 Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

G25
ENE FED USGS USGS40000232073
1/2 - 1 Mile

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 153B Type: Well Description: Not Reported HUC: 03090203

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Not Reported Construction Date: Aquifer Type: Not Reported Not Reported

Well Depth: 8 Well Depth Units: fi

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

H26 NNE FED USGS USGS40000232110

1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 614 Type: Well Description: Not Reported HUC: 03090203 Drainage Area: Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: 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

H27
NNE FED USGS USGS40000232111

1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 615 Type: Well Description: Not Reported HUC: 03090203 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer: Not Reported Aquifer Type: Not Reported Construction Date: Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

H28 NNE FED USGS USGS40000232112

NNE 1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 616 Type: Well 03090203 Description: Not Reported HUC: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Formation Type: Aquifer: Not Reported 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

Map ID Direction Distance

EDR ID Number Elevation Database 129

ΝĚ 1/2 - 1 Mile

Higher

Database: Super Act Program Well Data (Department of Health) FI Well ID: 440000501 Well Type: 43

Status: **ERROR** Casing Material: Not Reported Not Reported Well Depth: Not Reported Casing Length: Casing Diameter: Permit #: Not Reported Sanitary Seal: Not Reported Well Name: Not Reported Large PWS Well: WSRP ID: 440000501 0 WSRP Action: NO ACTION AT THI Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

130 **FED USGS** USGS40000232100 NE 1/2 - 1 Mile

Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 152 Type: Well HUC: 03090203 Description: Not Reported 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: Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

131

ΝE 1/2 - 1 Mile Higher

> USGS-FL Organization ID: Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 152A Well Type: 03090203 Description: Not Reported HUC: 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: Well Depth Units: 52

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

FED USGS USGS40000232102 1/2 - 1 Mile

Higher

Organization ID: **USGS-FL** Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 152B Type: Well Not Reported HUC: 03090203 Description: Drainage Area: Not Reported Drainage Area Units: Not Reported

FED USGS

FL WELLS

FLSA11000051702

USGS40000232101

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: Well Depth Units:

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

J33 FED USGS USGS40000232116 North 1/2 - 1 Mile

Lower

USGS Florida Water Science Center Organization ID: USGS-FL Organization Name:

Monitor Location: F - 633 Type: Well HUC: 03090203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Formation Type: Not Reported Aquifer: 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

FED USGS North USGS40000232115 1/2 - 1 Mile

Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 629 Type: Well 03090203 HUC: Description: Not Reported Not Reported Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area: 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 Not Reported Well Depth Units: Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

H35 NNE **FED USGS** USGS40000232114 1/2 - 1 Mile

Higher

USGS-FL USGS Florida Water Science Center Organization ID: Organization Name:

Monitor Location: F - 628 Type: Well Description: Not Reported HUC: 03090203 Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Construction Date: Not Reported Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

NNE 1/2 - 1 Mile FED USGS USGS40000232109

USGS40000232118

USGS40000232119

FED USGS

FED USGS

1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 625 Type: Well HUC: 03090203 Description: Not Reported Not Reported Drainage Area: 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

J37 North 1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 147A Type: Well HUC: 03090203 Description: Not Reported Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported Aquifer: Not Reported Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported

Well Depth Units: ft

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

J38 North 1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: MO - 147B Well Type: 03090203 Description: Not Reported HUC: 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 Construction Date: Not Reported Aquifer Type: Not Reported

Well Depth: 8 Well Depth Units: f

Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

K39
ENE FED USGS USGS40000232085

1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location:MO - 116Type:WellDescription:Not ReportedHUC:03090203Drainage Area:Not ReportedDrainage Area Units:Not Reported

TC6233143.2s Page A-20

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: Well Depth Units: ft

Well Depth: 1010 Well Depth Units: ft Well Hole Depth: 1010 Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1941-05-30 Feet below surface: 5.67 Feet to sea level: Not Reported

Note: Not Reported

K40
ENE FED USGS USGS40000232081

1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 602 Type: Well HUC: Description: Not Reported 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 FED USGS USGS40000232082

1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 603 Type: Well Not Reported HUC: 03090203 Description: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Aquifer: Not Reported 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

42 NE FED USGS USGS40000232106

1/2 - 1 Mile Higher

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Type: Monitor Location: S - 623 Well Not Reported HUC: 03090203 Description: 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

Map ID Direction Distance

Elevation Database EDR ID Number

NNE 1/2 - 1 Mile FED USGS USGS40000232123

Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 626 Type: Well HUC: 03090203 Description: Not Reported Not Reported Drainage Area: 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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

L44
ENE FED USGS USGS40000232070

1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 608 Type: Well HUC: 03090203 Description: Not Reported Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported 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

L45
ENE FED USGS USGS40000232069

1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 609 Well Type: 03090203 Description: Not Reported HUC: 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 Not Reported Construction Date: Aquifer Type: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

FED USGS 1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location:F - 643Type:WellDescription:Not ReportedHUC:03090203Drainage Area:Not ReportedDrainage Area Units:Not Reported

TC6233143.2s Page A-22

USGS40000232062

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: Well Depth Units: Not Reported Not Reported Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

47 NE FED USGS USGS40000232096

1/2 - 1 Mile Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: F - 620 Type: Well HUC: 03090203 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Contrib Drainage Area: Not Reported Formation Type: Not Reported Aquifer: 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

NNE FED USGS USGS40000232124 1/2 - 1 Mile

1/2 - 1 Mi Lower

Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 621 Type: Well 03090203 HUC: Description: Not Reported Not Reported Drainage Area Units: Not Reported Drainage Area: Not Reported Contrib Drainage Area: 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 Not Reported Well Depth Units: Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

M49
ENE FED USGS USGS40000232077
1/2 - 1 Mile

Organization ID: USGS-FL Organization Name:

Monitor Location: WELL 1125UNITED ST BIG PINE KEY FL

Type: Well Description: Not Reported

HUC: 03090203 Drainage Area: Not Reported

Drainage Area Units: Not Reported

Contrib Drainage Area Lists: Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported Formation Type: Aquifer Type: Not Reported 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

USGS Florida Water Science Center

Map ID Direction Distance

Elevation Database EDR ID Number

50 NE

1/2 - 1 Mile Lower

USGS40000232108

FED USGS

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center Monitor Location: S - 620 Type: Well HUC: 03090203 Description: Not Reported Drainage Area Units: Not Reported Drainage Area: 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 Not Reported Well Depth: Well Depth Units: Not Reported Well Hole Depth: Well Hole Depth Units: Not Reported Not Reported

M51
ENE FED USGS USGS40000232076
1/2 - 1 Mile

Lower

Organization ID: USGS-FL Organization Name: USGS Florida Water Science Center

Monitor Location: S - 601 Type: Well HUC: 03090203 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Aquifer: Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Well Hole Depth Units: Not Reported Not 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</th>
 % 4-20 pCi/L
 % >20 pCi/L

 Living Area
 0.630 pCi/L
 100%
 0%
 0%

 Basement
 Not Reported
 Not Reported
 Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

HYDROGEOLOGIC INFORMATION

AQUIFLOW^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 distributions of distributions of distributions of the public.

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

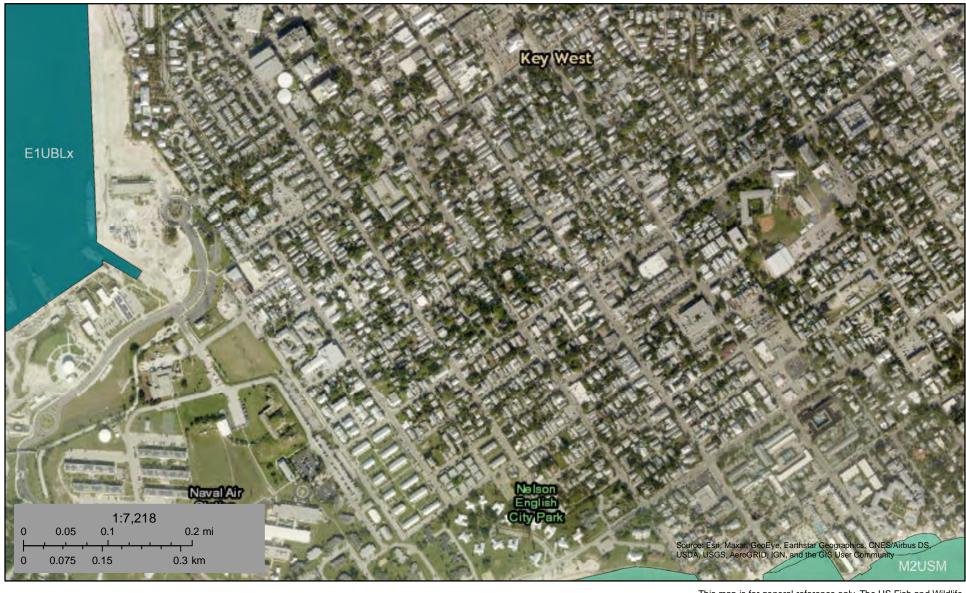
STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

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 Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Riverine

Other

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



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons



Soil Map Unit Points

Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot
Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

OLIND

Spoil Area

Stony Spot

Wery Stony Spot

Wet Spot
 Other

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

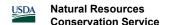
This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Monroe County, Keys Area, Florida Survey Area Data: Version 12, Jun 9, 2020

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Data not available.

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.



Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI		
11	Urban land, 0 to 2 percent slopes, frequently flooded	6.5	100.0%		
Totals for Area of Interest		6.5	100.0%		

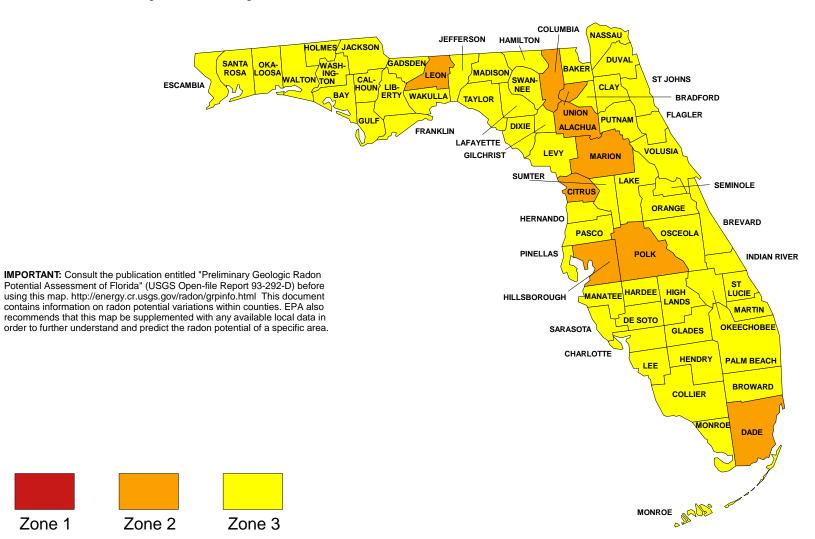
Appendix E Radon Gas Potential Map

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.

Zone 1



Appendix F Oil and Gas Index Map

Oil and Gas Wells Monroe





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

00001630-000801 Parcel ID Account# 9038833 Property ID 9038833 Millage Group 11KW

Location Address 918 FORT St, KEY WEST

KW PARCEL OF LAND LYING W'LY OF FORT STREET (5.57 AC) OR1839-410 **Legal Description**

(Note: Not to be used on legal documents.)

Neighborhood 32140

MUNICIPAL (8900) **Property Class**

Subdivision

06/68/25 Sec/Twp/Rng Affordable Housing



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

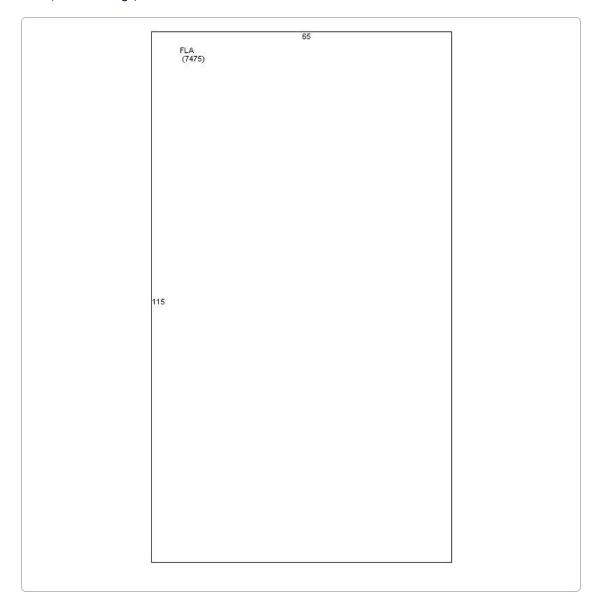
Permits

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)



40 FLA (1120)	47 FLA (1316)	14 FLA (392)
	28	28
4		

Photos





9038833A BLDG 1 OF 2 06/18/03

Мар



 $\textbf{No data available for the following modules:} \ Buildings, Commercial Buildings, Mobile Home Buildings, Exemptions, Sales, TRIM \ Notice.$

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

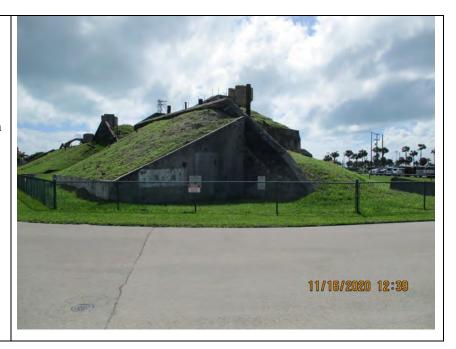




Photo: 5

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

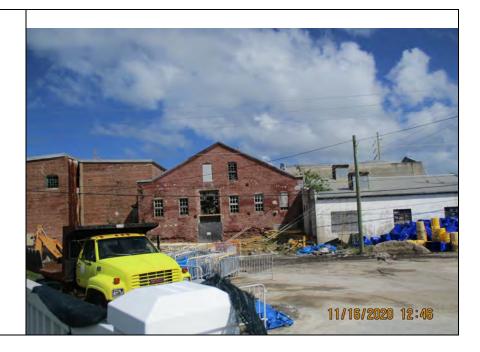


Photo: 10

Description:

View of City of Key West Recycling area, concrete anchors, yard waste rolloffs, etc.

Orientation:

Facing south





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

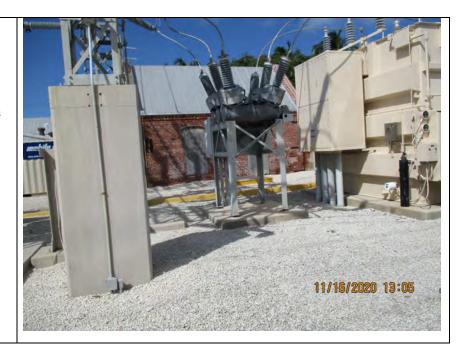


Photo: 18

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

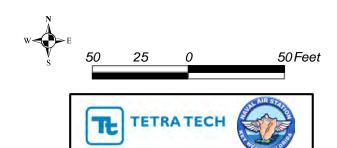
The Truman Annex Seminole Battery was constructed during the Civil War. A modern battery addition was constructed in the 1950s. The structure is currently unused and entry is restricted. Little is known about materials used while the Battery was in operation. The oldest portion of the Battery has remnants 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.

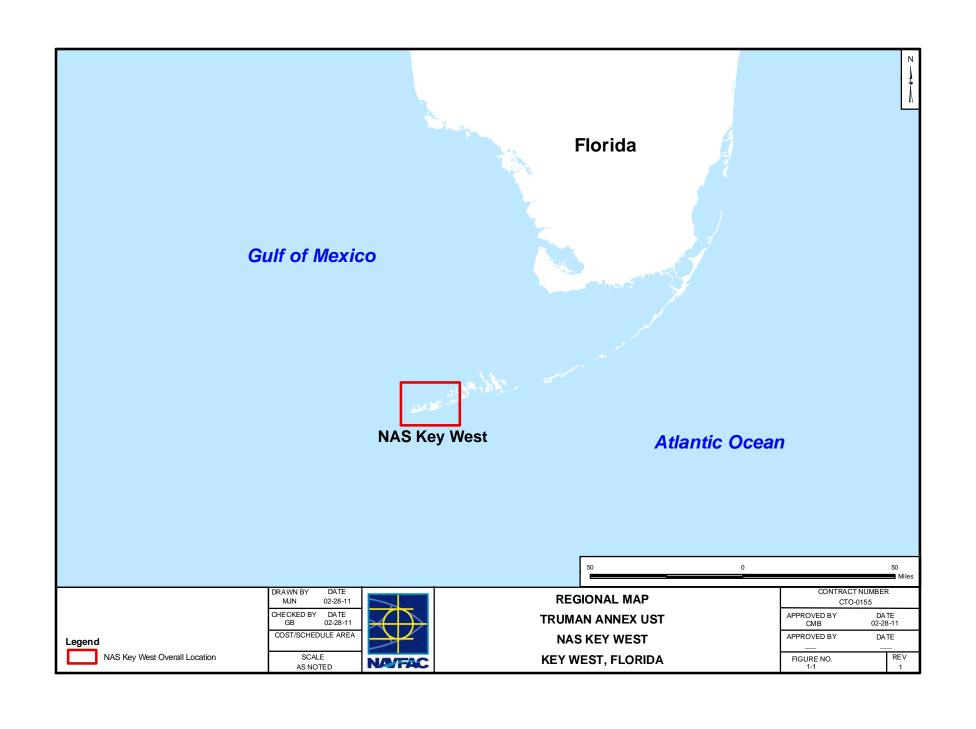
1997 Tetra Tech performed sampling at IR 21 as part of a SI. Arsenic, benzo(a)pyrene, and benzo(b)fluoranthene were detected in excess of action levels at one surface soil sample location. Further investigation was recommended in the SI Report.

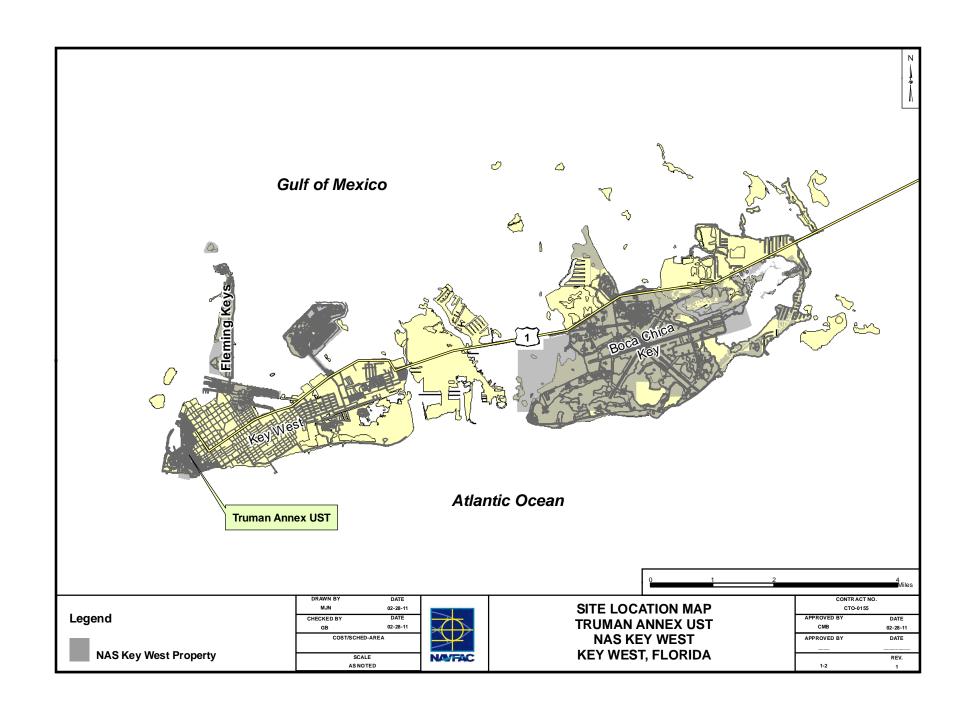
1999 In March 1999, BEI completed an IRA at IR 21, excavating 61.5 cubic yards of soil from IR 21 to a depth of 2 feet. Confirmation sampling results presented in the SSI Report revealed that benzo(a)pyrene concentrations remained in excess of its action level at two sidewall sample locations adjacent 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.

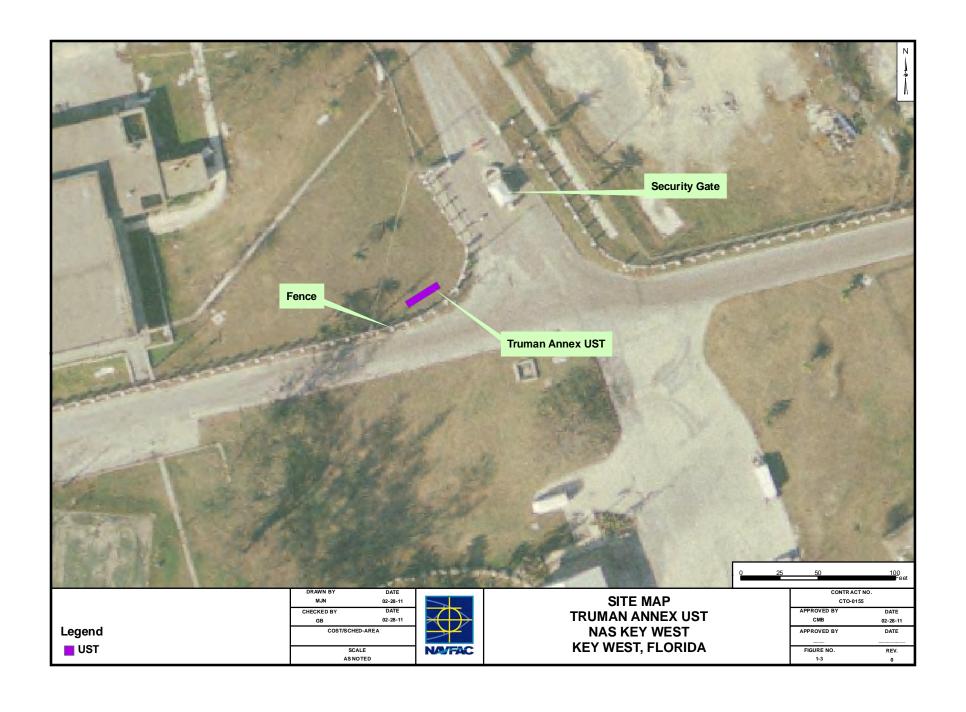
 $\underline{2000}$ Tetra Tech prepared the Decision Document with Land Use Controls for soil.

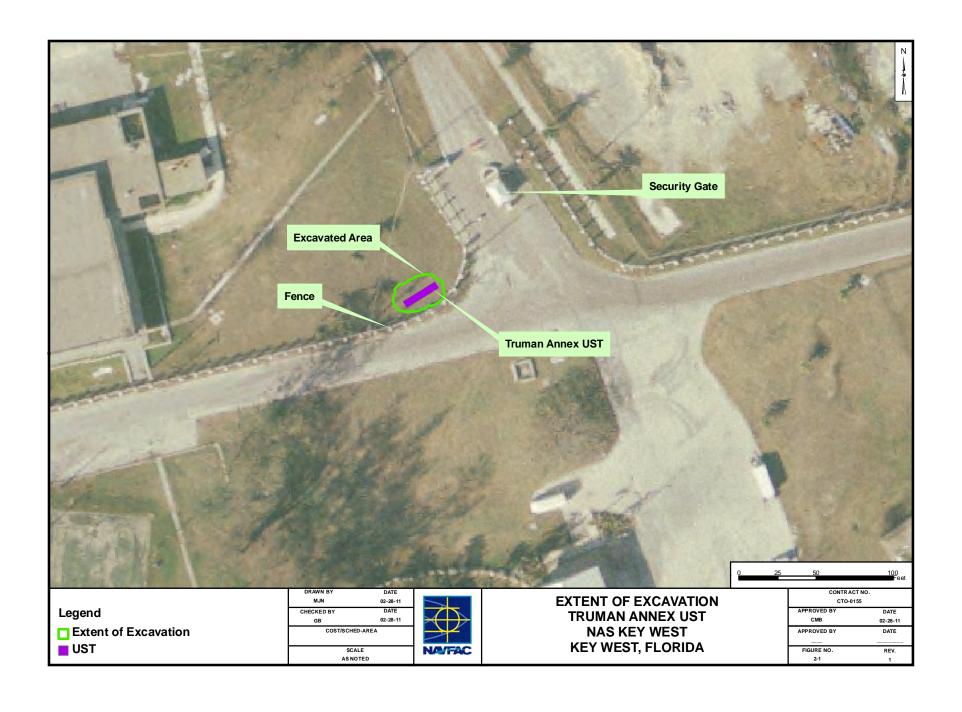
2004 – 2012 Annual Performance Monitoring.

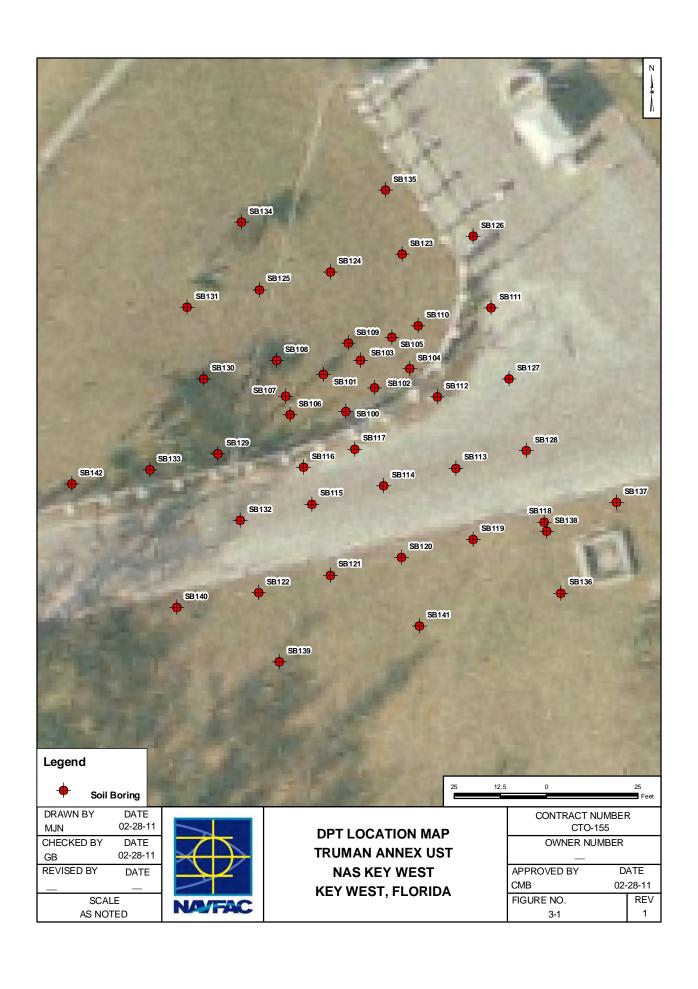


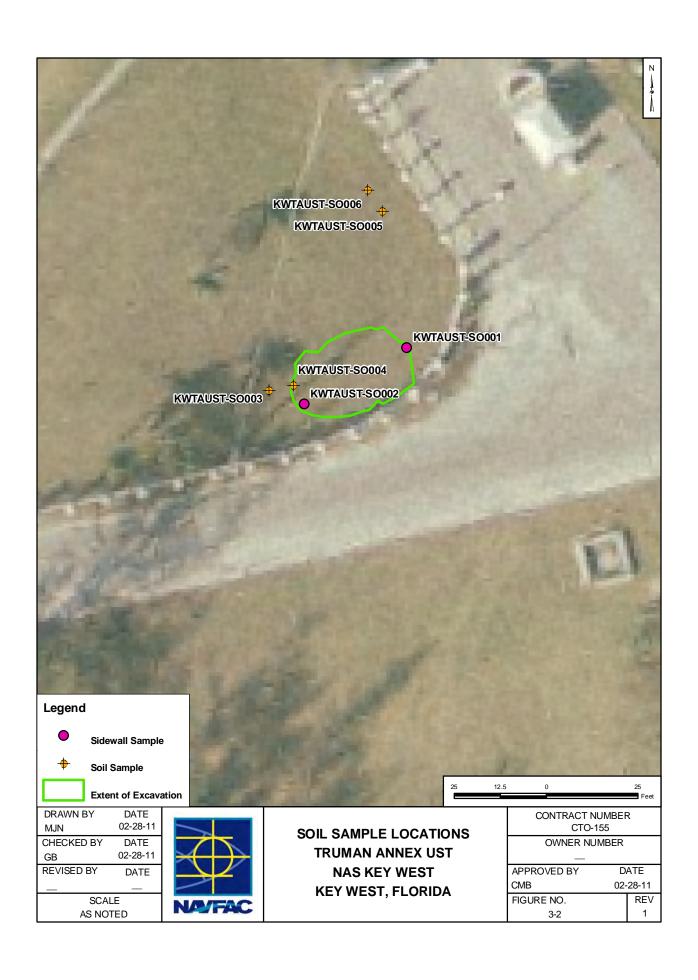




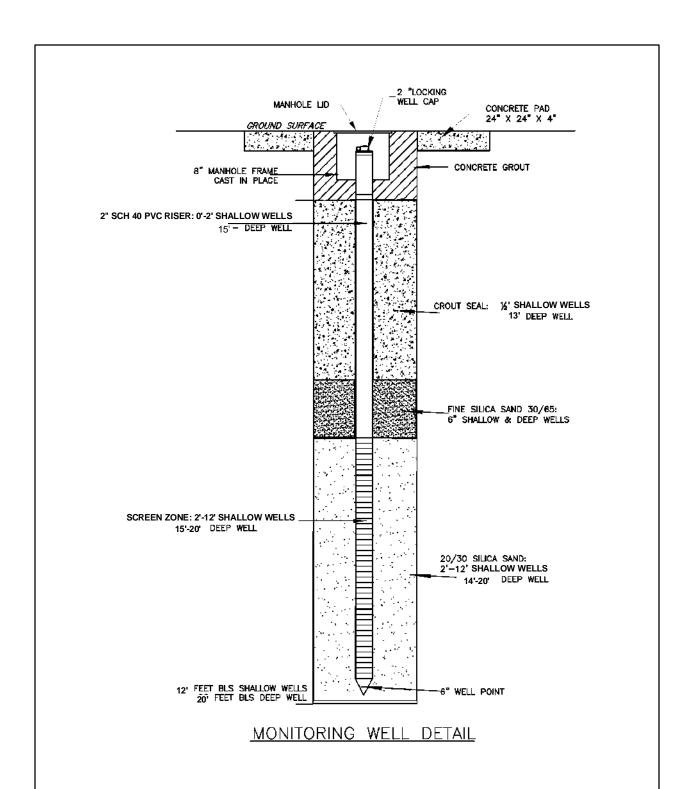












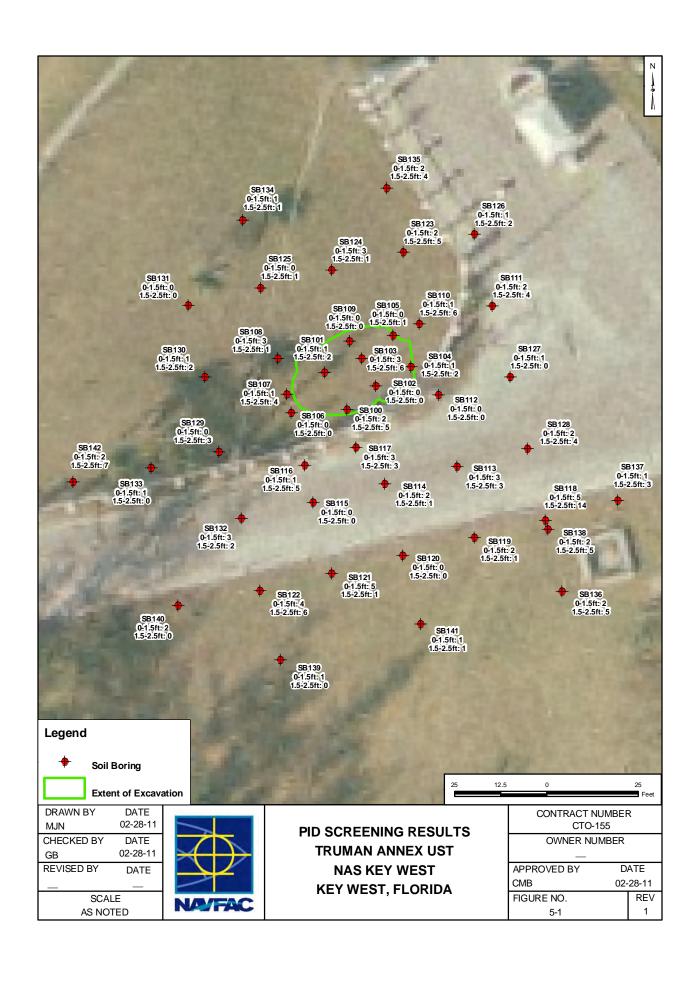
DRAWN BY	DATE
MJN	05-02-11
CHECKED BY	DATE
GB	05-02-11
REVISED BY	DATE
_	_
SCALE	
AS NOTED	

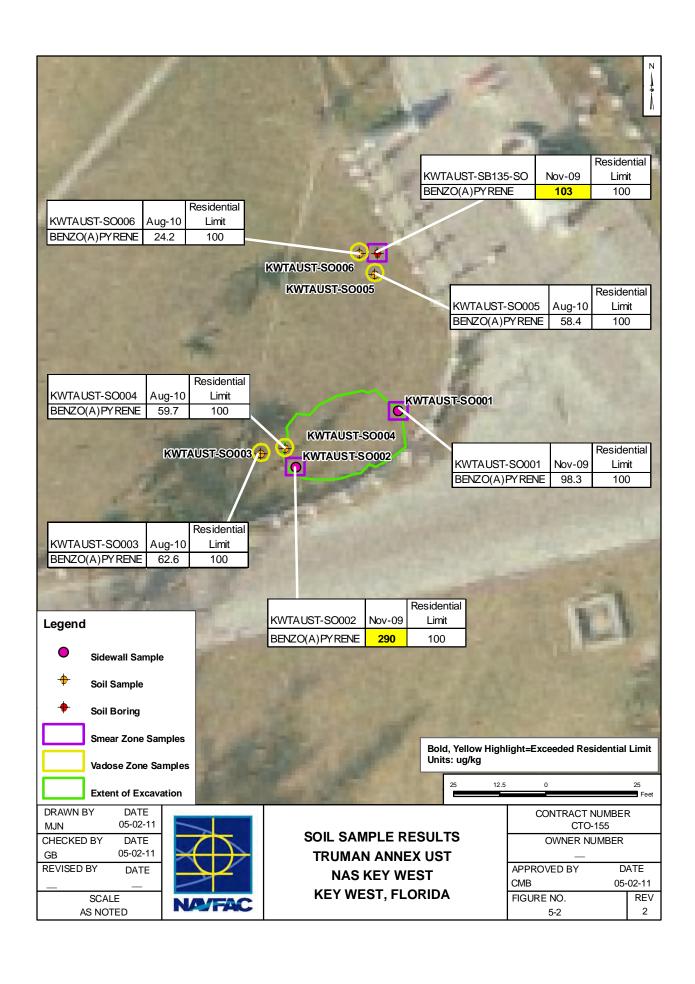


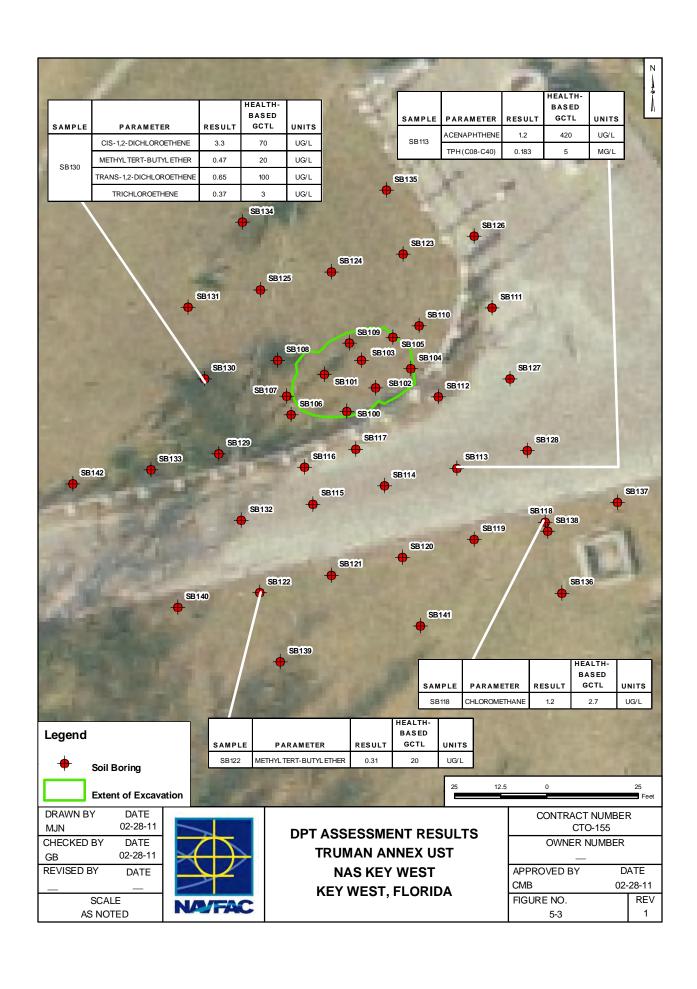
TYPICAL SHALLOW WELL CONSTRUCTION DETAILS TRUMAN ANNEX UST NAS KEY WEST KEY WEST, FLORIDA

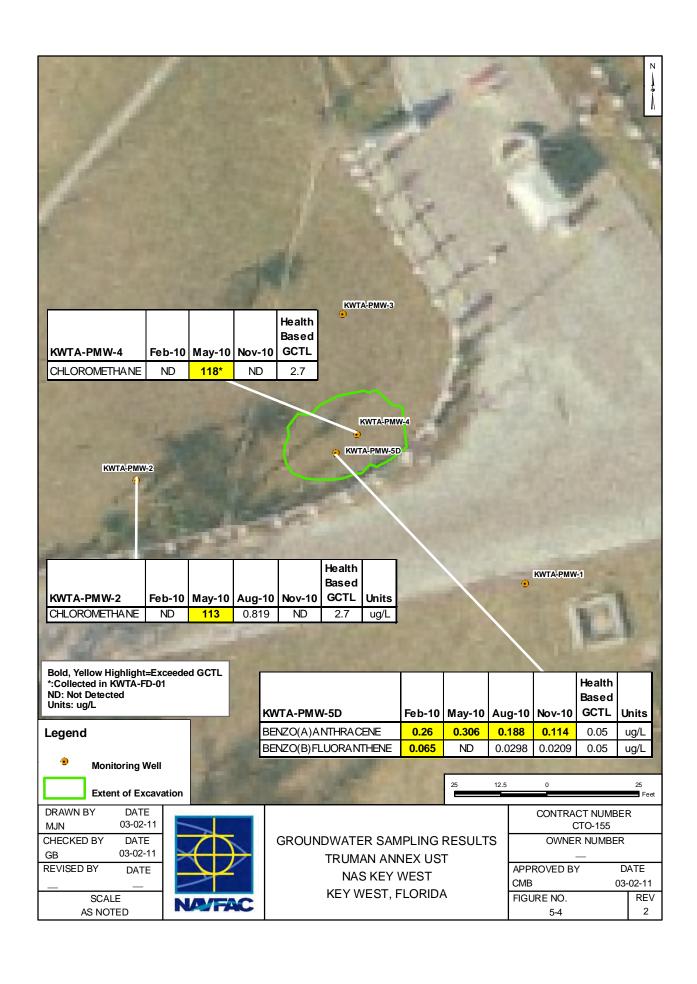
CONTRACT NUMBER CTO-155		
OWNER NUMBER —		
APPROVED BY	ATE	
CMB 05	-02-11	
FIGURE NO.	REV	
3-4	1	

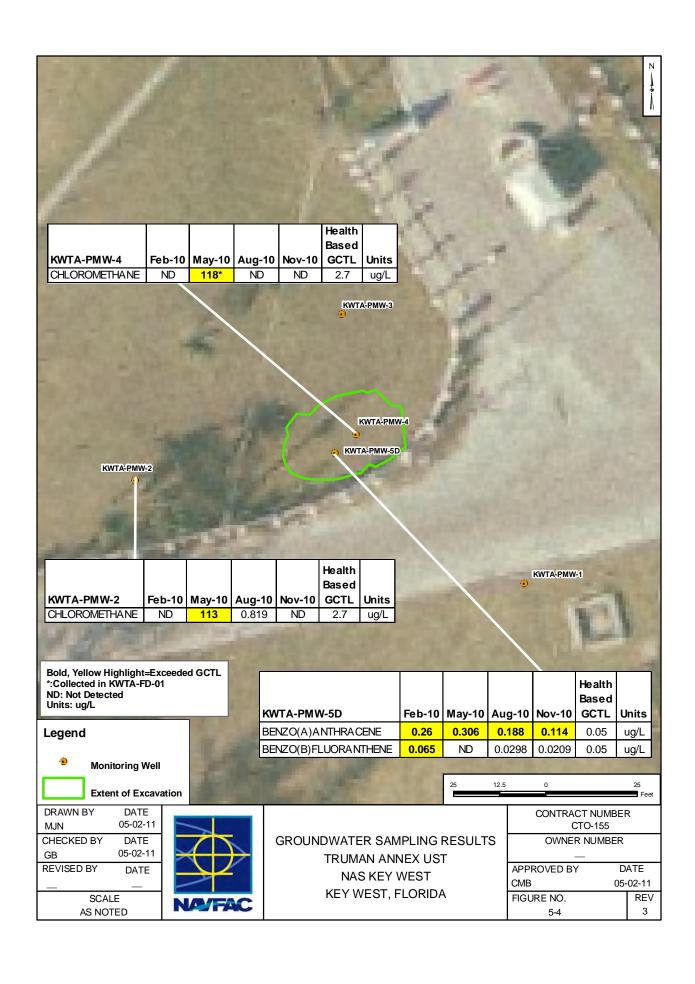


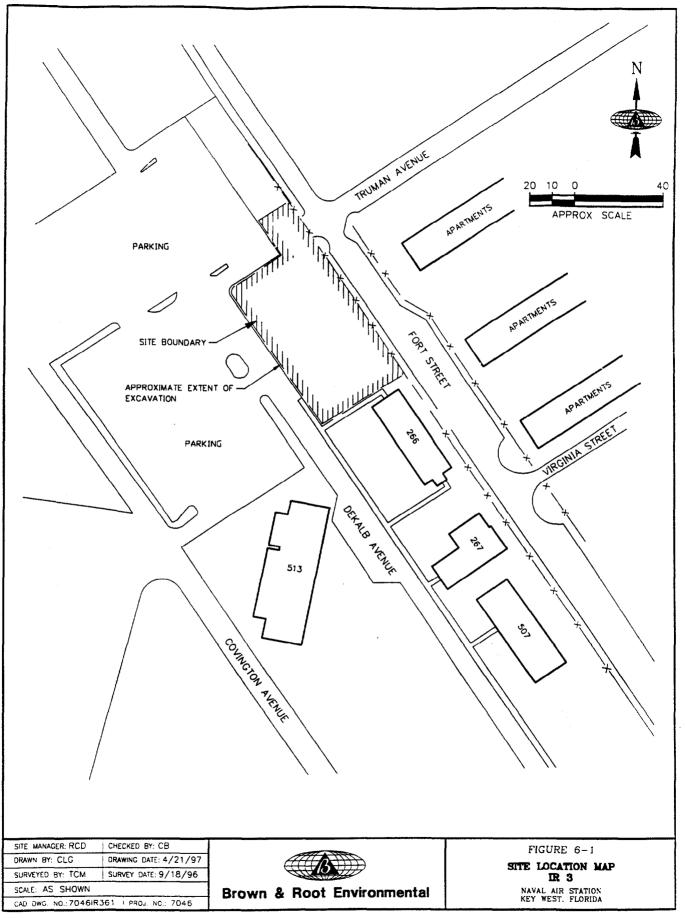


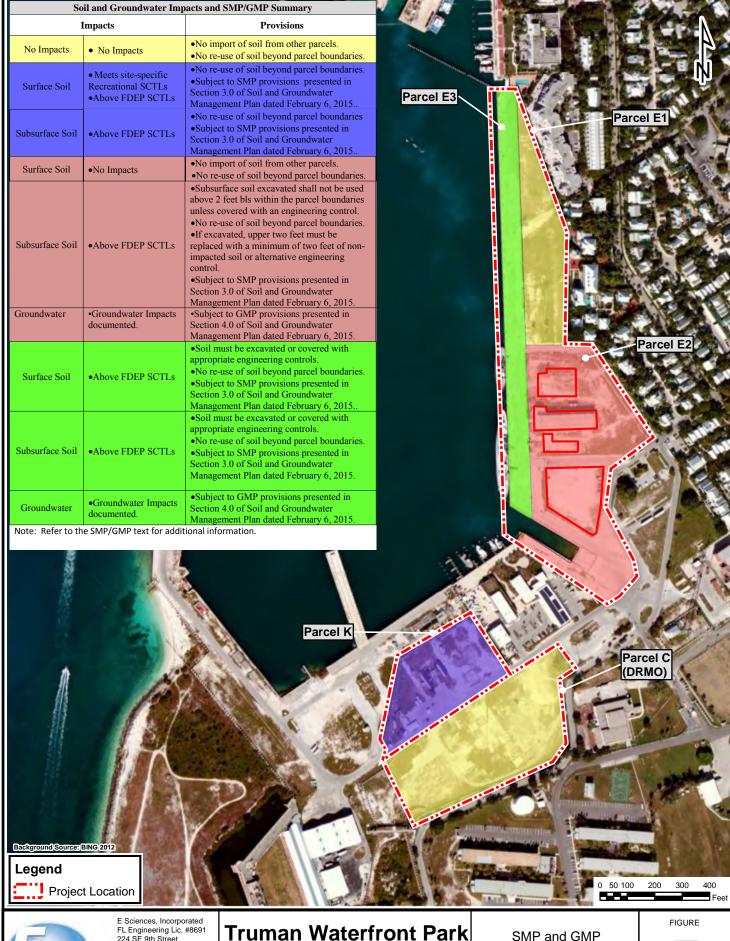












DRAWN

BY: LG

CHECKED BY: MP

224 SE 9th Street

224 SE 9th Street

Sciences Ft. Lauderdale, Florida 33316

www.esciencesinc.com

Phone: 954-484-8500

954-484-5146

PROJECT NUMBER: 7-0070-002

Truman Waterfront Park

Section 6, Township 68S, Range 25E Key West, Monroe County, Florida

Reference Map

SCALE: . 2/6/2015 1 "=350



Florida Department of Environmental Protection

Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

South District
Post Office Box 2549
Fort Myers, Florida 33902-2549
SouthDistrict@dep.state.fl.us

April 26, 2016

VIA ELECTRONIC MAIL

Mr. Stanley Rzad Keys Energy Services 1001 James Street Key West, Florida 33041-6100

E-mailed to: Stanley.Rzad@keysenergy.com

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.

1) 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 (Stanley.Rzad@keysenergy.com), 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 (Stanley.Rzad@keysenergy.com), 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.

on an future correspondence with the Department.
Sincerely,
P7.S-
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 (chinfatt@pmenv.com)
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)

FILING AND ACKNOWLEDGMENT

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

Mark A. Sautter – FDEP (Mark.Sautter@dep.state.fl.us)

Dua Educado	April 26, 2016
Clerk	Date

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.
- X This review was conducted by Mark A. Sautter working under my direct supervision.

Marka Marka

Charles A. Masella Projects Manager-Environmental Consultant Florida Department of Environmental Protection

April 21, 2016

Date

Doc# 2070475 04/06/2016 11:48AM Filed & Recorded in Official Records of MONROE COUNTY AMY HEAVILIN

Doc# 2070475 Bk# 2790 Pg# 736

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. Recitals

- 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 Exhibit 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;



MAR 0 2 20%

- 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 is not migrating.
- 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 WITNESS WHEREOF, the Gr	rantor has executed this Declaration, this 24 day of
BY: The Utility Board of the City of Key V d/b/a KEYS Energy Services 1001 James Street Key West, FL 33040	West, Florida
Peter Batty, Chairman	
Signed, sealed and delivered in the presence	e of:
Witness Date	= 2 24 1246
Print Name: Lynk Tejecia Witness Date	: 2/24/2016
Print Name: Stanty RZCV1	
	NOTARY
STATE OF MUICO	
COUNTY OF MUNICULARY	
The foregoing instrument was acknowledged	ed before me this <u>2A</u> day of <u>YVO</u> , 2016, by
Personally Known OR Pr	oduced Identification
Type of Identification Produced	•
EDEE GATES-DELPH Notary Public - State of Florida My Comm. Expires Jun 10, 2017 Commission # FF 25885	Signature of Notary Public THE CONTEST Public Print Name of Notary Public Commission No. FF 25865
	Commission Expires: Line 10, 2017

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

By:

Approved as to form by:

Director of District Management

Toni Sturtevant, Asst. General Counsel Florida Department of **Environmental Protection** Office of General Counsel

Dept. of Environmental Protection South District P O Box 2549 Fort Myers, Florida 33902-2549

Signed, sealed, and delivered in in the presence of:

Witness Signature

TERRANCE P. CERUIDO MARK SALTIOR
Printed Name

Printed Name

Witness Signature

STATE OF FLORIDA COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 29^{+1} day of $\underline{\underline{March}}$ 2016, by JON IGLEHART, who is personally known to me.

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

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.).

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. Vauglet

Tracie L. Vaught
Remedial Project Manager
DOD and Brownfields Partnerships

Waste Cleanup Program

LB (

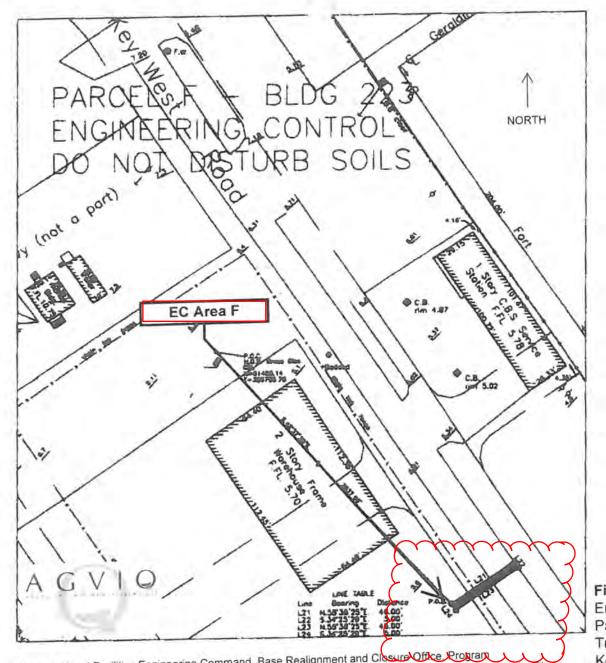
Enclosure (Attachment A)

Attachment A

Legal Description for EC Area F (also known as Site B) from the 2002 Quitclaim Deed

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.



Source: Naval Facilities Engineering Command, Base Realignment and Clasure 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.

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

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

TABLE OF CONTENTS

I	NTRODUCTION	.3
1.1	GENERAL SITE INFORMATION	.3
S	COPE OF WORK	.3
2.1	BAHAMA VILLAGE LUC AREA F BACKGROUND	.3
S	OIL SAMPLING	.4
G	ROUNDWATER SAMPLING	.5
4.1	GROUNDWATER SAMPLING PROCEDURES	.5
D	SISCUSSION AND EVALUATION OF DATA	.5
5.1	SOIL DATA-DISCUSSION	.5
5.2	GROUNDWATER DATA – DISCUSSION	.6
S	UMMARY AND RECOMMENDATIONS	.6
6.1	SUMMARY	.6
6.2	RECOMMENDATIONS	.6
R	EFERENCES	.8
	1.1 S 2.1 S 4.1 D 5.1 5.2 S 6.1 6.2	SCOPE OF WORK

LIST OF FIGURES

Figure 1 - Site Vicinity Map

Figure 2 – Site Layout Map

Figure 3 – Sample Location Map

LIST OF TABLES

Table 1 – Soil Analytical Data

Table 2 – Groundwater Analytical Data Arsenic and Iron

APPENDICES

Appendix A - Groundwater Sampling Logs

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 onlitic 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 above 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.

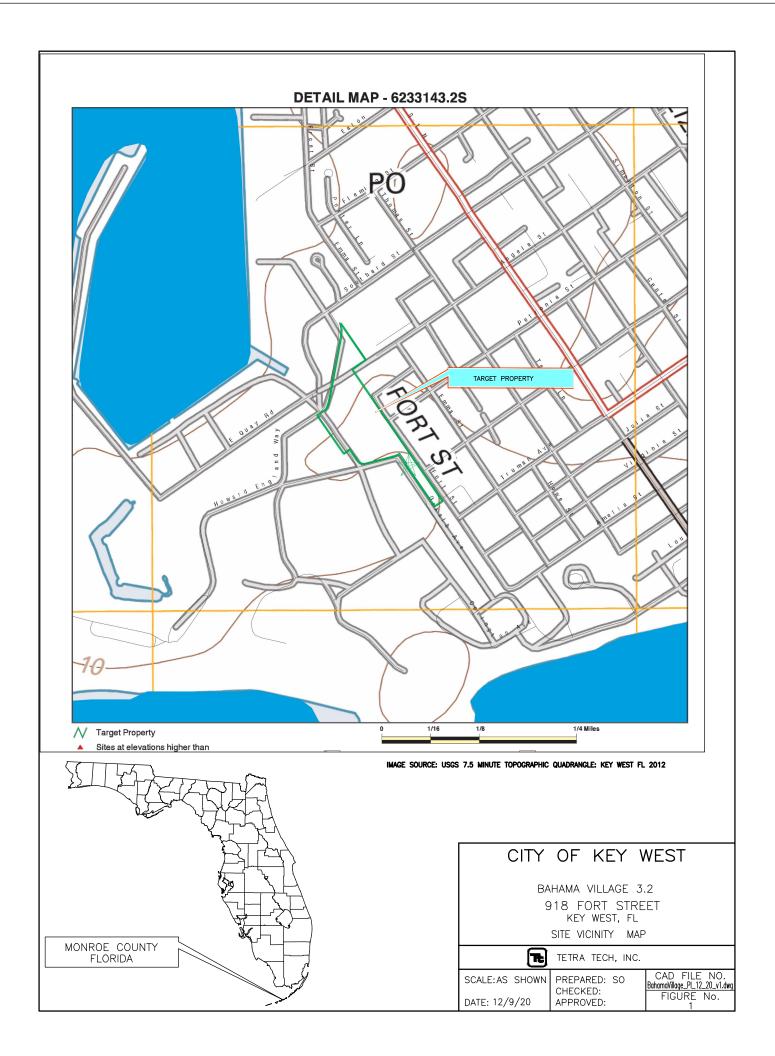
Tetra Tech recommends collecting additional soil samples at 5 foot and 10-foot increments to horizontally delineate the area of Arsenic impacted soils. These additional soil samples will be placed on hold pending the resampling results of SB-2 (0-0.5)

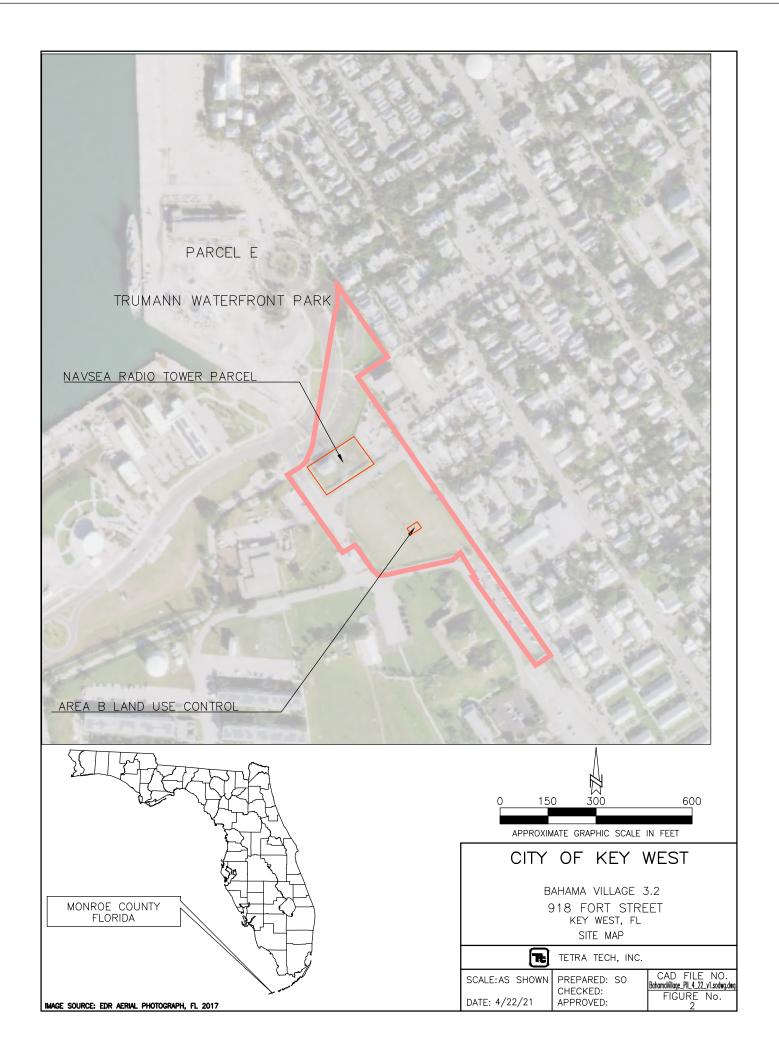
Since the Groundwater is not proposed for irrigation or consumptive use, no further action is required with respect to the Temporary monitoring well TW-1 slight exceedance of the MCL for Iron. If warranted, a filtered sample may produce a more accurate comparison of dissolved Iron concentrations to the Drinking Water Standards.

8 REFERENCES

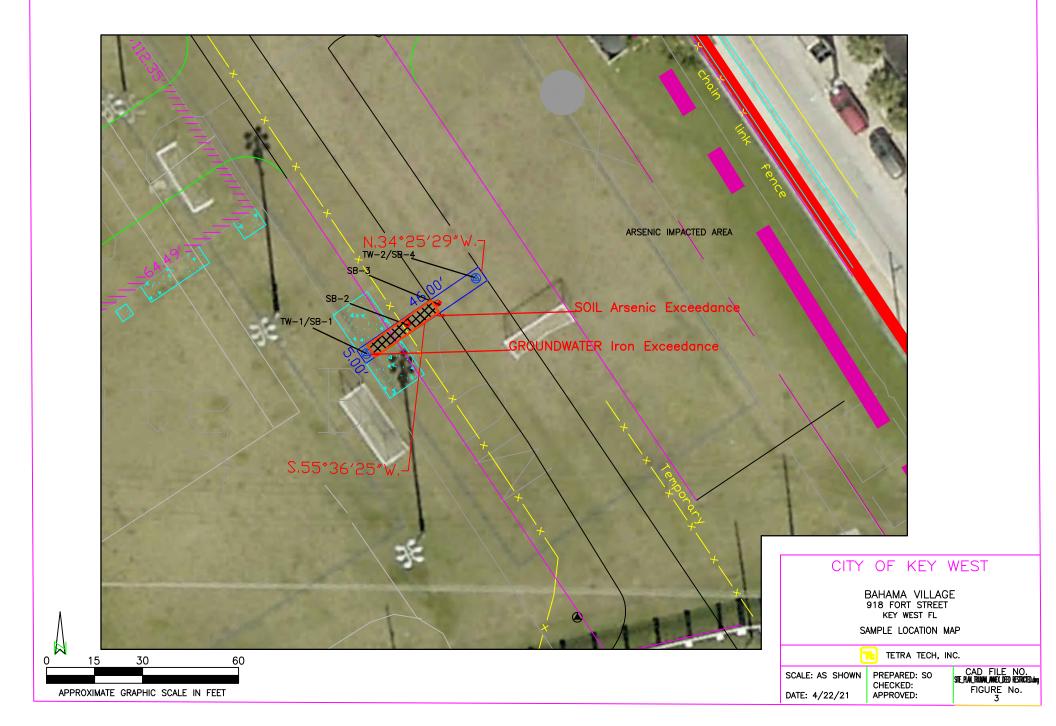
Tetra Tech, Inc., 2020. Phase I Environmental Site Assessment Report, Bahama Village 3.2 Project, December 24, 2020







SOIL BORING



TABLES

Summary of Soil Analytical Results									
Baham	a Village 3.	2, Key West, F	7L						
	Depth		Soil (mg/Kg)						
Soil Boring No.	(ft bls)	Sample Date	Arsenic						
SCTL - Commercial/	Industrial D	irect Exposure	12						
SCTL - Residential I	Direct Exposu	ıre	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.

	Sumi	mary of Groundwater Analy	ytical Data						
	1	Bahama Village 3.2, Key W	est, FL						
Sample No.	Sample Date	Screen Interval	Water (ug/L)	Water (ug/L)					
Sample No.	03/23/21 2-12	(feet bls)	Arsenic	IRON					
MCLs			10	300					
Temp Well-1	03/23/21	2-12	3.9	*350					
Temp Well-1 03/23/21 2-12 3.9 **350 Temp Well-2 03/23/21 2-12 0.65U 34									
Notes	: Bolded and shaded co	ells are for detections above the Primary or	r Secondary Drinking Water						
	MCL; Chapter 62-55	0, F.A.C.							
	* Denotes Secondary	Drinking Water Standards							
	I = Between the Lab's	MDL and PQL.							
	L = Off scale high, re	ported value is above the calibration range	e.						
	Laboratory work perf	ormed by Jupiter Environmental Laborato	pries						

APPENDIX A GROUNDWATER SAMPLING LOGS

DEP-SOP-001/01 Form FD 9000-24

GROUNDWATER SAMPLING LOG

NAME:	Bahama \	/illage	8			SITE LOCATION:	Key We	st, FL	J.Y		
VELL NO:	Temp	well-	2	SAMPLE	ID: Ter	np w	ver1-2		DATE: 3	23.2	
				77	PURC	ING DA	TA	9 11			
WELL		TUBING DIAMETER	114		REEN INTER		STATIC DI	PTH	PURGE PUMP	TYPE	
	(inches): 1"	DIAMETER	(inches)	DEPTH: 3	feet to Gee	t	TO WATE	1 (feet 5 39	OR BAILER: PF	P	
only fill out	.UME PURGE: tif applicable)	1 WELL VOL			TH - STA	TIC DEPTH	TO WATER)	X WELL CAP	PACITY		
		SU=15	D = (3.09	feet - I	3.89	feet)	x . 0 5	f gallons/foo	t = 130	8 gallons
EQUIPMEN	NT VOLUME PU	RGE: 1 EQUI	PMENT VOL.	= PUMP VOL	UME + (TUB	ING CAPAC	ITY X	TUBING LENG	TH) + FLOW CE		
(Ottily IIII Obt	in applicable)			= ga	llons + (gall	ons/foot X		feet) +	gallons =	gallon
INITIAL PU	MP OR TUBING		FINAL PLIM	P OR TUBING		PURGIN	10				
	WELL (feet):	8		NELL (feet):	8	INITIAT	ED AT: 12	PURGIN ENDED	AT: 1309	TOTAL VOLUM PURGED (galle	ons): (9
	VOLUME	CUMUL.	-	QEPTH .	pΗ	<u> </u>	COND.	DISSOLVED		1	1
TIME	PURGED	VOLUME PURGED	PURGE	₩ATER	(standard	TEMP.	(µmhos/c	OXYGEN	TURBIDITY		ORP
	(gallons)	(galions)	(gpm)	(feet)	units)	(50)	m or μS/cm)	(circle mg/t, o % saturation)	r (NTUs)	(describe)	
220	20	2 0	130	4.14	7.03	207	967	2.66	747		767
230	1.0	3,0	- 10	1.11	7 5			7			78.3
	- :		 	10.14		24.5	769	1.93	1989		47.2
240	l ii O	40	,10	6.44	7 15	264	903	1.59	538		41.8
250	1.0	5,0	110	6.14	7.11	26.4	958	1,41	264		35.9
^a53	.30	5,30	.10	6.14	7.10	2613	960	1,52	115	 	43.0
254	130	5.60	1								
		_		10.14	7.09	26.4	958	1.42	048		4215
259	. 30	5,90	+10_	6 114	7.09	26.4	955	1.41	371		-44.3
309	1.0	6,90	1/0	4.14	7.09	24.4	959	1.38	71.8		40.4
					<u></u>				 		70.0
				 						- 	
NELL CAP	ACITY (Gallons	Per Foot): 0.3	75" = 0.02:	1" = 0.04;	1.25" = 0.06	3; 2" = 0.1	6; 3" = 0.3	77 47 0 55			
TUBING IN	SIDE DIA. CAP	ACITY (Gal./Ft	.): 1/8" = 0.0	006; 3/16"	= 0.0014;	$1/4^{\circ} = 0.002$	6; 5/16":				" = 5.88 " = 0.016
						LING DA	ATA	-	- -		
	BY (PRINT) / AĒ licott/ Tetra Tecl		S	MPLER(S) SI		./		SAMPLING		SAMPLING	
		•		VULLOW	1 (^ (?\t/)	7		INITIATED AT	1310	ENDED AT:	1312
PUMP OR T		8		MPLE PUMP	0		_	TUBING			.0.0
	NELL (feet):		/ FI	.OW RATE (m ELD-FILTERE	L per minute): 100	ER SIZE: _	MATERIAL CO	DE: HDPE		
IELD DEC	ONTAMINATIO	N: Y (N)		tration Equipm		, FILI	EH SIZE: _	µт	DUPLICATE:	Y/N)
		ONTAINER				PLE PRESER	NOITAVI				
SAMPLE II	- н	CATION MATERI							INTENDED ANALYSIS AND		AMPLING UIPMENT
	CONTAIN	E AL	VOLUME	PAESERV		TOTAL VO DED IN FIEL		FINAL pH	METHOD		CODE
CODE	RS	CODE	125 mL	HNO			- \	· · · · · · · · · · · · · · · · · · ·			
CODE	1	l PE		1	- 1		[-	TON Arsenic		APP
_		PE	1201112								
		PE	Tao III.						39		
		PE	1501112								
_		PE									
		PE	150 1112								
		PE									
_		PE									
_		PE									
(X)	1										
(X)	1			S.p. G-							
(X)	1			50 A	r s/L	c. Pu	rsed .	75 Well	volunes.	- Turbia	te
(X)	DIW=	Subtra	act 1			(LAUDIE	fred i)	+481117/	volunes.	LUCAT (D) IN	IN LAGA
(X) EMARKS:	DTW =		ac+ 1	: Clear Glass;	PE = Pol	yethylene;	PP = Polyp	+481117/	Silicone; T = To	LUCAT (D) IN	ner (Specify)

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)

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

DEP-SOP-001/01 Form FD 9000-24

GROUNDWATER SAMPLING LOG

SITE						SITE					
NAME:	Bahama \	/illage				LOCATION:	Key W	est, FL			
WELL NO:	lemp	Well-	1	SAMPL	EID: Te	mp we	[]		DATE: 3	23.,21	
					PUR	GING D		STICKE	10= 1.80		
WELL	l (inches): 1"	TUBING DIAMETER (I	inches)	WELL S	CREEN INT	ERVAL	STATIC	EPTH / 108	PURGE PUMP 1		,
WELL VOL	UME PURGE:		JME = (TC	TAL WELL DE	PTH - ST	ATIC DEPTH	TO WATER	R (feet): U .U8		<u> </u>	
only fill out	if applicable)		= (13.20	feet -	4.2	8	(1)		= D. 3	356
EQUIPMEN	IT VOLUME PL	JAGE: 1 EQUIF	PMENT VO	L. = PUMP VO	LUME + (TL	JBING CAPAC	feet)		GTH) + FLOW CEL	LVOLUME	gallons
(only fill out	if applicable)			= 0	gallons + (gal	lons/foot X		feet) +	gallons =	gallons
	MP OR TUBINO	3 9	FINAL PL	JMP OR TUBIN	G D	PURGI	NG 1	PURGI	NG I	TOTAL VOLUM	
DEPTH IN	WELL (feet):	CUMUL.	DEPTH IN	WELL (feet):	9	INITIAT	30 / 11 .	ENDED	PAT: 1169	PURGED (galle	ons): 3 , 70
TIME	VOLUME	VOLUME	PURGE		pH (standard	TEMP.	COND.	DISSOLVE	TURBIDITY	COLOR	ORP
	PURGED (gallons)	PURGED (gallons)	RATE (gpm)	(leet)	units)	' (°C)	m or μS/cm)	(circle mg/L of % saturation	or (NTUs)	(describe)	OHP
11.15	1.5	1.5	. 05	1.07	7.56	24.3	1149	7 76			101.4
1123	. 4	1,9	a 05		7 1/21		1144	7,79	689		- /
1130	, 35	2.25	105		7.69		1142	7.89	434	+=	56.0
1140	0,50	2.75	, 55		7.61		1142	7.88			41.9
1150	• 50	3.∂5	.04		7 60		1.146	7.70			
1153	115	3.40	105		7.6	265	1147	7.7			36,7
1156	٠ 15	3 .55	, 05		7.11		1149	7.78	1100		32.9
1159	115	3,70	,05		7.4	1 26.5	1150	7.60			33.4
		TOS	738	;					71-8		33.0
7		SAL	.57							1	
WELL CAPACITY (Gallons Per Foot): 0.75" = 0.02; 1" = 0.04; 1.25" = 0.06; 2" = 0.16; 3" = 0.37; 4" = 0.65; 5" = 1.02; 6" = 1.47; 12" = 5.88											
					SAME	LING D		= 0.004; 3/8	= 0.006; 1/2" =	± 0.010; 5/8°	<u>" = 0.016</u>
	BY (PRINT) / AF			SAMPLER(S)	GNATURE	S: ,/		SAMPLING		SAMPLING	
PUMP OR T	LIBING				idu	JOSEKT .		INITIATED AT	: 12:00	ENDED AT:	12-03
DEPTH IN V		9	1	SAMPLE PUMP FLOW RATE (n	nL per minul	e); 100		TUBING MATERIAL CO	ODE: HDPE	<u>-</u> -	
FIELD DEC	OITAMINATIO	N: Y (N)	1	FIELD-FILTERE	ED: Y /	N FIL1	ER SIZE: _	μm	DUPLICATE:	Y Ñ	7
		ONTAINER ICATION				IPLE PRESE	RVATION				
SAMPLE IC	- 4	MATERI	T	PRESER	_	TOTAL VO		FINAL	INTENDED ANALYSIS AND/		AMPLING UIPMENT
CODE	RS	CODE	VOLUM	USE	ED A	DDED IN FIEL		pH	METHOD		CODE
(x)	1	PE	125 m	L HNO	D3	_			Arsenic/	EroN	APP
- 2:			<u> </u>			·			71.72.00	e l	
DEMARKS											
newAHKS:	DITW	= inclu	oles	1.80F	4 S +i	CILUP!	Unab	r +0"	Stabiliz	tuibio	lity
MATERIAL		AG = Amber Gi		i = Clear Glass;		Dlyethylene;	PP = Polyp	Allow	to clea	t and	Sample
AMPLING/	PURGING A	PP = After Peris	staltic Pumr	B = Bai	ler; BF	= Bladder Pu	mp: ES	P = Electric Sub		PP = Peristali	er (Specify)
QUIPMENT NOTES: 1. T	he above do	FPP = Reverse	e all of the	taltic Pump;	SM = Stra	aw Method (Tu	bing Gravity	Drain): VT	= Vacuum Trap;	O = Other (5	Specify)

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 (FueP SOP FT 1000-FT 1500, FD)

YSI Quattro S/N: 16E1010137

HACH 2100Q S/N: 13020C023458

(Initial Calibration ****Calibrate SP. Cond. With 1000 uS/cm or greater and check with 2" standard close to the expected range of sample water****)

Time: 07/5

Project Name/Num: Bahama Wilage 3.3

Date: 3. 23.9

YSI QUATTRO

POST CAL DATE & Time: 3-33-31@ 13 35

PARAMETERS	ETERS	KNOWN	LOT	PRE-CAL	CALIBRATED	TEMP	WITHIN	POST-CAL	POST CAL	RANGE	WITHIN
-		VALUE	NOINIBER	VALUE	VALUE	2	(V/N)	VALUE	I EIVIP (C)		(Y/N)
Conductivity	Calibrate	1413	C bishoo	51 L1413		5.08	465			± 5.0 %	
(ms/cm)	Check	200	ΥĄ	AN	7.7	\$	47	1671	53.7		500
Dissolved		100 %	Z &	89.06 9 23	9.23	e 61	465	1	77	± 5.0 %	,
Oxygen (%)	Calibrate	%0	5617132	60.0	00.0	19.5	yes	ر د د د د د	100		(65
ORP	Calibrate	Calibrate (220/240 (051131		6.91C P	oec	2006	30.6 yes	212.3 23.6	23.6	± 5.0 %	Sas
		7	96-16054 6.84	P8.9	7.00	20.3 465	46.5	6.83	03.1	± 0.2 SU	465
Hd	Calibrate	4	8062163	4 . 18	40 7	4.61	465	4.14	23.3	± 0.2 SU	765
		10	CP 9 654429	6.97	10.00	20.4	VPS	9.85	93 B	± 0.2 SU	765
	Check	10	90-01 6-0710P		10.00	1.00	465				1
Notes/Comments:	ıments:					_	=				

Turbidity Meter: HACH 2100 Q

Value (NTU)	Pre Calibration	Post Calibration
800	207	864
100	96.9	97.3
20	18.0	19.5
10	9.93	9.99

Tetra Tech Site Personnel:

Print: Jessica Endicott

APPENDIX B LABORATORY ANALYTICAL REPORT WITH CHAIN OF CUSTODY



> Phone: (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,

Releva lourido

Rebecca Lourido for Kacia Baldwin kaciab@jupiterlabs.com

Report ID: 2173009 - 3018037 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 1 of 8



> Phone: (561)575-0030 Fax: (561)575-4118

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

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS
This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..





> Phone: (561)575-0030 Fax: (561)575-4118

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

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173009

Project ID: Bahama Village

Lab ID: 2173009001 Date Received: 3/24/2021 10:00 Matrix: Aqueous Liquid

Sample ID: Temp Well-1 Date Collected: 3/23/2021 12:03

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Analysis Desc: EPA 200.8 Metals (W)

Preparation Method: EPA 200.2 mod.

Analytical Method: EPA 200.8 (Total)

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

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030

Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173009

Project ID: Bahama Village

Lab ID: 2173009002 Date Received: 3/24/2021 10:00 Matrix: Aqueous Liquid

Sample ID: Temp Well-2 Date Collected: 3/23/2021 13:13

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Analysis Desc: EPA 200.8 Metals (W)

Preparation Method: EPA 200.2 mod.

Analytical Method: EPA 200.8 (Total)

Arsenic

U ug/L

2.0

0.65

4 3/25/2021 08:00

ZS

3/25/2021 14:45

ZS

Report ID: 2173009 - 3018037 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

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

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030 Fax: (561)575-4118

QUALITY CONTROL DATA

Workorder: 2173009 Project ID: Bahama Village

QC Batch: MXX/12841 Analysis Method: EPA 200.8 (Total)

QC Batch Method: EPA 200.2 mod.

Associated Lab Samples: 2172970001 2172973001 2172990001 2172990002 2172990003 2172990004

2172990005 2172990006 2172990007 2172990008 2172990009 2173009001

2173009002

METHOD BLANK: 220861

Blank Reporting
Parameter Units Result Limit Qualifiers

Arsenic ug/L U 0.16

LABORATORY CONTROL SAMPLE & LCSD: 220862 220863

Spike LCS **LCSD** LCS LCSD % Rec Max Parameter Units Result **RPD** RPD Qualifiers Conc. Result % Rec % Rec Limit Arsenic ug/L 50 51 51 103 102 85-115 0 20

MATRIX SPIKE SAMPLE: 220867 Original: 2172974001

Original Spike MS MS % Rec Result Parameter Units Conc. Result % Rec Limits Qualifiers Arsenic ug/L 0 50 48 96.8 70-130

SAMPLE DUPLICATE: 220866 Original: 2172974001

DUP Original Max Parameter Units Result Result **RPD** RPD Qualifiers Arsenic ug/L U U 0 20

Report ID: 2173009 - 3018037 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> 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
217300900	1 Temp Well-1	EPA 200.2 mod.	MXX/12841	EPA 200.8 (Total)	MMS/11402
2173009002	2 Temp Well-2	EPA 200.2 mod.	MXX/12841	EPA 200.8 (Total)	MMS/11402

Report ID: 2173009 - 3018037 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS



Jupiter Environmental Laboratories, Inc.

www.jupiterlabs.com 150 S. Old Dixie Highway, Jupiter, FL 33458 (561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com

J.E.L. Log #	2173009
PO #	

F.U. # _____

Quote # _____

Tale Tale				AB AN	IALYSIS	3			Time	ound
Company Name Tetra Tech	Pres	-0	acco of a source		11/61 270	DED STEE	100 16.0	100	Note: Rush requests su acceptance by the laboration	
Address 759 S. Federal Huy ste 314	S P	8						9	/	Garage Sala
City Stuar State FL Zip 34994			political in	m, 3000	1919		n InsiCo bu	N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/N/	Standa	ird
Sampling Site Address 918 Ft Street, ley west	ers	mother process	0 925 541 1 115 253 10 10 1 1				- 4000	ed	Expedi	ted
Sampling Site Address 918 Ft Street: ley west Attn: Shawn overlette Email @ Letraterh.com	Parameters			paint or some	10.7			Filtered	Due/	,
Project Bahama Village Project #	arar	Arsenia						eld F		
Sampler Name/Signature Jess Endicold Anollak	0	3		dud in so				Fie		
Sample Label (Client ID) Collected Collected Time Code* Cont		A		0000					Comme	nts
1		X								
1 Temp well-1 3/28/21/203 GW 1 2 Temp well-2 3/28/21/13/13 GW 1		X							production and street	
3				7 10 F	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				former to short	
4							I feelil to			
5									ing all persons of	
6		77								-
7					SET !		H		Part Part	
8									german et e info Materia II. e i Albe	
						and the state	nrhnela i la		The state of the	
					30 00 1					n Pil
	by			Date	Time	Received by	100	1	Date	Time
S · Soil/Solid Sediment SW Surface Water GW Ground Water SL Sludge B- HNO ₃ O- Other WW Waste Water O Other (Please Specify) Drinking Water SV Surface Water B- HNO ₃ O- Other C- H ₂ SO ₄ M- MeOH D- NaOH N - Na ₂ S ₂ O ₃ E- HCI Z- ZnAO	11	di	adt	3/23/25	1001	系			3hAlU	1000
QA/QC level with report None1_ 23 See price guide for applicable fees			var gode most		in that	or a direct	LIOCI PAT	1	TOTAL OF THE STREET	
FDEP Dry Cleaning FDEP UST Pre-Approval		L TOTAL	driger et lagtuersed Man Noorde gebest 1986	idelino tro		Total State of the Control of the Co		ne a rac Schem sell liga		
SFWMD ADAPT DOT 3.0°C					10 PO V	hongiz hwangi	-1 000	i he		nt cytimen

(Olient Requests Verbal Results?	COC relinquished/Dated by Client? Yes				
Д.	TAT Requested:	Project Mgr. Indicated on COC				
S	Sample Date/Time Indicated?	Client Project # on COC?				
S	Samplers Initials on COC?	Site Location/Project on COC?				
	COC Comments written on COC?	Soil Origin (Domestic/Foreign				
S	Correct Sample Containers?	Samples Received From UPS				
S	Are All Samples to be Analyzed?	Base Preserved Samples Lot #				
S	Samples Rec'd W/l Hold Time?	Acid Preserved Samples Lot # 21045				
S	Sample Vol. Suff. For Analysis?	PH Strip Lot # HC022887				
	Written on Internal COC?	PH Verified?				
5	All Samples on COC?	Broken Containers? No				
ę	All Samples on COC accounted For?	Loose Caps?				
	verification	Sample				
	t Method of Receipt Comments	Security Tape ID Temp # of samples Present Intac 3.6 2				
	Cooler Check					
	in any and	Level: 1 Rec'd via: UPS				
	Project: Ouelette Date Rec'd: 3/24/2021 10:00:00 AM	Client: TT-FWI				
	Profile: 3563 Project: Ouelette	SDG: \$11,3009				
	3030	Client in				
	SAMPLE RECEIPT CONFIRMATION SHEET					

Гар Иате

Number of Lab Filtered Metals

Do VOC vials have headspace or a

Client Notified of discrepancies?

əlqqnq <وسس (۱/۲..)

Subconfract Analysis

Comments

0

A/N

οN

κiV

0

Yes

Yes

Parameter

Number of Encores

JEL to Conduct ALL Analyses?

COC Received/Dated by JEL



> Phone: (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,

Releva lourido

Rebecca Lourido for Kacia Baldwin kaciab@jupiterlabs.com

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 1 of 26



Phone: (561)575-0030 Fax: (561)575-4118

SAMPLE ANALYTE COUNT

Workorder: 2173010 Project ID: Bahama Village

Lab ID	Sample ID	Method	Analytes Reported
2173010001		EPA 6020	1
	SB001 (0.5-2)	SM 2540G	1
2172010002	SB001 (2-4)	EPA 6020	1
2173010002	36001 (2-4)	SM 2540G	
2173010003 2173010004	SB001 (4-6)	EPA 6020	1
	36001 (4-0)	SM 2540G	1
	CD001 (0.0.5)	EPA 6020	1
	SB001 (0-0.5)	SM 2540G	1
2472040005	CD002 (0.0.5)		
2173010005	SB002 (0-0.5)	EPA 6020	1
2173010006 2173010007 2173010008	CD002 (0 E 2)	SM 2540G	1
	SB002 (0.5-2)	EPA 6020	1
	CD000 (0.4)	SM 2540G	1
	SB002 (2-4)	EPA 6020	1
	CD000 (4.0)	SM 2540G	1
	SB002 (4-6)	EPA 6020	1
	OD000 (0.0.5)	SM 2540G	1
2173010009	SB003 (0-0.5)	EPA 6020	1
0.1700.100.10	OD000 (0.5.0)	SM 2540G	1
2173010010 2173010011	SB003 (0.5-2)	EPA 6020	1
	OD000 (0.4)	SM 2540G	1
	SB003 (2-4)	EPA 6020	1
	00000 (4.0)	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

NELAP Accredited FDOH# E86546

CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 2 of 26



> Phone: (561)575-0030 Fax: (561)575-4118

SAMPLE SUMMARY

Workorder: 2173010 Project ID: Bahama Village

Lab ID	Sample ID	Matrix	Date Collected	Date Received
2173010001	SB001 (0.5-2)	Soil/Solid	3/23/2021 08:50	3/24/2021 10:00
2173010002	SB001 (2-4)	Soil/Solid	3/23/2021 09:05	3/24/2021 10:00
2173010003	SB001 (4-6)	Soil/Solid	3/23/2021 09:15	3/24/2021 10:00
2173010004	SB001 (0-0.5)	Soil/Solid	3/23/2021 08:40	3/24/2021 10:00
2173010005	SB002 (0-0.5)	Soil/Solid	3/23/2021 09:30	3/24/2021 10:00
2173010006	SB002 (0.5-2)	Soil/Solid	3/23/2021 09:35	3/24/2021 10:00
2173010007	SB002 (2-4)	Soil/Solid	3/23/2021 09:45	3/24/2021 10:00
2173010008	SB002 (4-6)	Soil/Solid	3/23/2021 09:48	3/24/2021 10:00
2173010009	SB003 (0-0.5)	Soil/Solid	3/23/2021 09:52	3/24/2021 10:00
2173010010	SB003 (0.5-2)	Soil/Solid	3/23/2021 10:00	3/24/2021 10:00
2173010011	SB003 (2-4)	Soil/Solid	3/23/2021 10:15	3/24/2021 10:00
2173010012	SB003 (4-6)	Soil/Solid	3/23/2021 10:20	3/24/2021 10:00
2173010013	SB004 (0-0.5)	Soil/Solid	3/23/2021 10:23	3/24/2021 10:00
2173010014	SB004 (0.5-2)	Soil/Solid	3/23/2021 10:30	3/24/2021 10:00
2173010015	SB004 (2-4)	Soil/Solid	3/23/2021 10:38	3/24/2021 10:00
2173010016	SB004 (4-6)	Soil/Solid	3/23/2021 10:42	3/24/2021 10:00
2173010017	Temp Well-1	Aqueous Liquid	3/23/2021 12:03	3/24/2021 10:00
2173010018	Temp Well-2	Aqueous Liquid	3/23/2021 13:13	3/24/2021 10:00

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030

Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010001 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB001 (0.5-2) Date Collected: 3/23/2021 08:50

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Percent Solids (Dryweight)

92.9 %

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 0.76 mg/Kg 0.54 0.088 2 3/25/2021 10:38 ZS 3/25/2021 16:51 ZS

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010002 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB001 (2-4) Date Collected: 3/23/2021 09:05

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Percent Solids (Dryweight)

91.5 %

0.1 1 3/25/2021 16:46 AD

Analytical Method: EPA 6020

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Arsenic 1.8 mg/Kg 0.55 0.090 2 3/25/2021 10:38 ZS 3/25/2021 16:55 ZS

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010003 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB001 (4-6) Date Collected: 3/23/2021 09:15

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (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

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010004 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB001 (0-0.5) Date Collected: 3/23/2021 08:40

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 94.0 % 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 0.70 mg/Kg 0.53 0.087 2 3/25/2021 10:38 ZS 3/25/2021 17:05 ZS

Report ID: 2173010

3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S)

Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458

> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010005 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB002 (0-0.5) Date Collected: 3/23/2021 09:30

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 90.9 % 0.1 1 3/26/2021 15:41 AD

Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 2.4 mg/Kg 0.55 0.090 2 3/25/2021 10:38 ZS 3/25/2021 17:09 ZS

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010006 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB002 (0.5-2) Date Collected: 3/23/2021 09:35

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

92.8 %

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 0.90 mg/Kg 0.54 0.088 2 3/25/2021 10:38 ZS 3/25/2021 17:14 ZS

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010007 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB002 (2-4) Date Collected: 3/23/2021 09:45

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

65.6 %

0.1 1 3/26/2021 15:44 AD

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 0.95 mg/Kg 0.76 0.13 2 3/25/2021 10:38 ZS 3/25/2021 17:18 ZS

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





3/25/2021 16:46 AD

Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Percent Solids (Dryweight)

Lab ID: 2173010008 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB002 (4-6) Date Collected: 3/23/2021 09:48

58.7 %

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 1.1 mg/Kg 0.85 0.14 2 3/25/2021 10:38 ZS 3/25/2021 17:23 ZS

0.1

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010009 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB003 (0-0.5) Date Collected: 3/23/2021 09:52

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

92.0 %

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 1.4 mg/Kg 0.54 0.089 2 3/25/2021 10:38 ZS 3/25/2021 17:27 ZS

Report ID: 2173010

3/31/2021

NELAP Accredited
FDOH# E86546

CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010010 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB003 (0.5-2) Date Collected: 3/23/2021 10:00

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Analytical Method: EPA 6020

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 93.3 % 0.1 1 3/25/2021 16:32 AD

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Arsenic 0.98 mg/Kg 0.54 0.088 2 3/25/2021 10:38 ZS 3/25/2021 17:32 ZS

Report ID: 2173010

3/31/2021

NELAP Accredited
FDOH# E86546

CERTIFICATE OF ANALYSIS





Soil/Solid

Phone: (561)575-0030 Fax: (561)575-4118

Ву

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010011 Date Received: 3/24/2021 10:00

Results Units

Sample ID: SB003 (2-4) Date Collected: 3/23/2021 10:15

> PQL MDL DF Prepared Ву Analyzed Qual

Matrix:

Wet Chemistry

Parameters

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G Percent Solids (Dryweight) 3/25/2021 16:46 AD 0.1

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

1.4 mg/Kg 0.56 0.093 2 3/25/2021 10:38 3/25/2021 16:06 Arsenic ZS

Report ID: 2173010

3/31/2021

NELAP Accredited FDOH# E86546

CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010012 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB003 (4-6) Date Collected: 3/23/2021 10:20

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

65.8 %

0.1 1 3/25/2021 16:32 AD

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 0.84 mg/Kg 0.76 0.12 2 3/25/2021 10:38 ZS 3/25/2021 16:10 ZS

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010013 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

Sample ID: SB004 (0-0.5) Date Collected: 3/23/2021 10:23

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Analytical Method: EPA 6020

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 85.1 % 0.1 1 3/26/2021 15:53 AD

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Arsenic 2.0 mg/Kg 0.59 0.096 2 3/25/2021 10:38 ZS 3/25/2021 16:15 ZS

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Arsenic

Lab ID: 2173010014 Date Received: 3/24/2021 10:00 Soil/Solid Matrix:

0.55

Sample ID: SB004 (0.5-2) Date Collected: 3/23/2021 10:30

0.87 mg/Kg

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву **Wet Chemistry** Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G Percent Solids (Dryweight) 0.1 3/25/2021 16:46 AD Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

0.090

Analytical Method: EPA 6020

2 3/25/2021 10:38

ZS

3/25/2021 16:19

Report ID: 2173010

3/31/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 17 of 26



> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Lab ID: 2173010015 Date Received: 3/24/2021 10:00 Soil/Solid Matrix:

Sample ID: SB004 (2-4) Date Collected: 3/23/2021 10:38

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву **Wet Chemistry**

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G Percent Solids (Dryweight) 78.2 % 0.1 3/26/2021 15:53 AD

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

0.85 mg/Kg 0.64 0.10 2 3/25/2021 10:38 ZS 3/25/2021 16:24 Arsenic

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010 Project ID: Bahama Village

Arsenic

Lab ID: 2173010016 Date Received: 3/24/2021 10:00 Matrix: Soil/Solid

0.68

Sample ID: SB004 (4-6) Date Collected: 3/23/2021 10:42

1.2 mg/Kg

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву **Wet Chemistry** Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G Percent Solids (Dryweight) 3/25/2021 16:46 AD 0.1 Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

0.11

Analytical Method: EPA 6020

2 3/25/2021 10:38

ZS

3/25/2021 16:28

Report ID: 2173010 3/31/2021

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS
This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..

t of Jupiter Environ



Aqueous Liquid

Matrix:

Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010

Project ID: Bahama Village

Lab ID: 2173010017 Date Received: 3/24/2021 10:00

Sample ID: Temp Well-1 Date Collected: 3/23/2021 12:03

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Ву Qual

Analysis Desc: EPA 200.8 Metals (W) Preparation Method: EPA 200.2 mod. Analytical Method: EPA 200.8 (Total) 20 4 3/25/2021 08:00 350 ug/L 16 ZS 3/25/2021 14:40 ZS Iron

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2173010

Sample ID:

Project ID: Bahama Village

Lab ID: 2173010018

Temp Well-2

Date Received: 3/24/2021 10:00

Matrix: A

Aqueous Liquid

Date Collected: 3/23/2021 13:13

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Analysis Desc: EPA 200.8 Metals (W)

Preparation Method: EPA 200.2 mod.

Analytical Method: EPA 200.8 (Total)

Iron

34 ug/L

20

16

4 3/25/2021 08:00

ZS

3/25/2021 14:45

ZS

Report ID: 2173010 3/31/2021

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

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.

Report ID: 2173010 Page 22 of 26 3/31/2021 NELAP Accredited

FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030 Fax: (561)575-4118



QUALITY CONTROL DATA

Workorder: 2173010 Project ID: Bahama Village

QC Batch: MXX/12841 Analysis Method: EPA 200.8 (Total)

QC Batch Method: EPA 200.2 mod.

Associated Lab Samples: 2172970001 2172973001 2172990001 2172990002 2172990003 2172990004

2172990005 2172990006 2172990007 2172990008 2172990009 2173009001

2173009002 2173010017 2173010018

METHOD BLANK: 220861

Blank Reporting
Parameter Units Result Limit Qualifiers

Iron ug/L U 4.0

LABORATORY CONTROL SAMPLE & LCSD: 220862 220863

Spike LCS **LCSD** LCS LCSD % Rec Max Parameter Units **RPD RPD** Qualifiers Conc. Result Result % Rec % Rec Limit Iron ug/L 500 500 510 101 101 80-120 1.98 20

MATRIX SPIKE SAMPLE: 220867 Original: 2172974001

Original Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers Iron ug/L 420 500 910 97.7 70-130

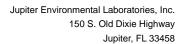
SAMPLE DUPLICATE: 220866 Original: 2172974001

Original DUP Max Parameter Units Result Result **RPD RPD** Qualifiers Iron ug/L 420 430 2.35 20

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030 Fax: (561)575-4118



QUALITY CONTROL DATA

Workorder: 2173010 Project ID: Bahama Village

QC Batch: MXX/12842 Analysis Method: EPA 6020

QC Batch Method: EPA 3050B (mod)

Associated Lab Samples: 2172971001 2172971002 2173010001 2173010002 2173010003 2173010004

2173010005 2173010006 2173010007 2173010008 2173010009 2173010010 2173010011 2173010012 2173010013 2173010014 2173010015 2173010016

METHOD BLANK: 220920

Blank Reporting
Parameter Units Result Limit Qualifiers

Arsenic mg/Kg U 0.041

LABORATORY CONTROL SAMPLE & LCSD: 220921 220922

Spike LCS **LCSD** LCS LCSD % Rec Max Parameter Units **RPD RPD** Qualifiers Conc. Result Result % Rec % Rec Limit Arsenic mg/Kg 10 10 10 99.8 99.6 80-120 0 20

MATRIX SPIKE SAMPLE: 220924 Original: 2172971002

Original Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers Arsenic mg/Kg 0.044 20 20 101 75-125

SAMPLE DUPLICATE: 220923 Original: 2172971002

DUP Original Max Parameter Units Result Result **RPD** RPD Qualifiers Arsenic mg/Kg U U 0 20

Report ID: 2173010 3/31/2021

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS





QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2173010
Project ID: Bahama Village

upiter

Environmental Laboratories, Inc.

ab 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
2173010005 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
2173010007 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
2173010010 SB003 (0.5-2)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010011 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
2173010014 SB004 (0.5-2)	EPA 3050B (mod)	MXX/12842	EPA 6020	MMS/11403
2173010015 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		
2173010012 SB003 (4-6)	SM 2540G	WGR/4889		
2173010013 SB004 (0-0.5)	SM 2540G	WGR/4890		
2173010015 SB004 (2-4)	SM 2540G	WGR/4890		

Report ID: 2173010 3/31/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 25 of 26



> Phone: (561)575-0030 Fax: (561)575-4118

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	2 SB001 (2-4)	SM 2540G	WGR/4891		
217301000	04 SB001 (0-0.5)	SM 2540G	WGR/4891		
217301000	06 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

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS



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: Pelleco lourido DATE: 03/31/2021

Jupiter

www.jupiterlabs.com
150 S. Old Dixie Highway, Jupiter, FL 33458
561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com

J.E.L. Log #	2173010
P.O. #	

(561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com Quote # Company Name Tetra Tech LAB ANALYSIS Requested Turnaround Time Address 759 S Federal Huy Ste 314 Note: Rush requests subject to acceptance by the laboratory Stuart State FL zip 34994 (X/N) X Standard Sampling Site Address 918 Ft St, lley Mest, FC

Attn: Shawn Duellette Email & Tetratech.com Parameters Filtered __ Expedited Project # Project # Due / / Field Name/Signature Tess Endicota 5 Sample Label Collected Collected (Client ID) Cont Comments 3/23/21 M 15B001 (0.5-2 0850 1 Hold Extra 2 SB001 (2 -4. 3/23/21 samples for B 58001 (4-6) 3/23/21/09/5 Add analyses. 145001 (0-0.5) 3/23/21 0840 15 58002 (0.0.5) 3/23/21 0930 6 SB002 (0.5-2) 3/23/21 0935 SB003 (2-4) 3/23/21 0945 18 SBOOD (4-6) 3/23/21 0948 A 58003 (0-0.5) 3/23/21 0952 0 SB003 (0.5-2) 3/23/21 10:00 Matrix Codes* Pres Codes Relinquished by Time Received by Soil/Solid Sediment SW Surface Water Midicalt 3/24/210:01 GW Ground Water B- HNO₃ O- Other WW Waste Water O Other (Please Specify) C- H₂SO₄ M- MeQH DW Drinking Water D- NaOH N - Na S.O. E- HCI Z- ZnAC QA/QC level with report None ___1__2__3___See price guide for applicable fees Temp Control: FDEP Dry Cleaning FDEP UST Pre-Approval SFWMD 3.0 °C ADaPT DOT

Page of a

Jupiter

www.jupiterlabs.com 150 S. Old Dixie Highway, Jupiter, FL 33458 (561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com

J.E.L. Log #	2173010
P.O. #	

Environmental Laboratories, Inc.

	0.00		and spirit					Quote #	
Company Name Tetra Tech	Multiple 1			LAB	ANALY	SIS		Requested Turr	naround
Address 759 S. Federal Huy Ste 314	Pres	4	8			100 1/00 2000 200		Note: Rush requests	
City Stuart State FC Zip 34994						and the second school	TE	acceptance by the la	
Sampling Site Address 918 Ff St. Mey west	S			Act by the second			(N/Y)	_X_Stand	lard
Attn: Shawn Ovelleff Email	Parameters	MC.	900	n de mande	or long tem of		Filtered	Exped	dited
Project Bahama Villaggect#	ame					2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ille	Due /	/
Sampler Name/Signature Tess Endicott Ibilall	Par	Arseni	00					Bdo	
Sample Label Collected Collected Matrix	# of	75	H				Field	the make be selected as a second	
	Cont	1						Comme	nts
1 55003 (3-4) 3/23/21 1015 5)	X						@Hold Ex.	tra
2 58003 (4-6) 3/23/21 1020 S	2	X						Jars for	
3 SB004 (0-0.5) 3/23/21 1023 5	1	X						Addtl an	01.000
4 SB004 (0.5-2) 3/23/2 1030 5)	X							aly ses
5 38004 (2-4) 3/23/21 1038 5)	V						Ty!	
6 5BDD4 (4-6) 3/23/21 1042 S	2	Y							
Time		-	V					of the bound of the sec-	
8 Temp Well-1 3/23/21 1203 Cow	,		X						
8 Temp Well-2 3/23/21 1313 GW	1	/	1	i iman		Later to the state of		August Kolym (Ekszel) is in BOTOMA A AAI, on In Asserti	
9	1			marie pe	a nego	Sec. Proceedings of the contract of the contra		of Progress Topics	
	EAGLAND					para transfer		to a constant subs	They work
Matrix Codes* Pres Codes Relinquis Soil/Solid Sediment SW Surface Water A- none I- Ice	ished by	<		Date	Time	Received by		Date	Time
V Ground Water SL Sludge O Other (Please Specify) Waste Water O Other (Please Specify) Drinking Water O Other (Please Specify) Drinking Water	Gud	100	ttl	3/24/21	1001	BM	yearn a	3/24/21	WU
A/QC level with report one1_2_3 See price guide for applicable fees	the same of transfer	10	The Part Davids				ALL EXPERIEN		
SFWMD ADaPT DOT DOT C	protect to Triplomes of	nativi nati	or halfette och l		La constant		edvine 8 . s-u	en up e brans, p te	

SAMPLE RECEIPT CONFIRMATION SHEET

Client Information

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 Check

Security Tape

ID Temp

emp # of samples

Present

Intact Method of Receipt

Comments

3.6

18

Checked By: KM

Sample Verification

Loose Caps?

All Samples on COC accounted For?

Yes

Broken Containers?

No

No

All Samples on COC?

Yes

pH Verified?

Yes

Written on Internal COC?

No

pH Strip Lot #

HC022887

Sample Vol. Suff. For Analysis?

Yes

Acid Preserved Samples Lot # 21045

Samples Rec'd W/I Hold Time?

Are All Samples to be Analyzed?

Yes

Base Preserved Samples Lot #

UPS

Correct Sample Containers?

Yes

Soil Origin (Domestic/Foreign

Samples Received From

COC Comments written on COC?

,

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

COC relinquished/Dated by Client?

Yes

Client Requests Verbal Results?

No

COC Received/Dated by JEL

JEL to Conduct ALL Analyses?

Yes

Client Notified of discrepancies?

Do VOC vials have headspace or a bubble <6mm (1/4")?

No N/A

Number of Encores

0

Number of Lab Filtered Metals

Subcontract Analysis

Parameter

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

TABLE OF CONTENTS

l.		NTRODUCTION	3
	1.1	GENERAL SITE INFORMATION	3
2		BACKGROUND	
_		BAHAMA VILLAGE LUC AREA F SITE B	
3		COPE OF WORK	
		MEDIA SPECIFIC ASSESSMENT	
4	S	OIL SAMPLING	5
5	D	DISCUSSION AND EVALUATION OF DATA	5
	5.1	SOIL DATA-DISCUSSIONGENERAL LITHOLOGY	5
6	\mathbf{S}^{\dagger}	UMMARY AND RECOMMENDATIONS	
	6.1		6
		RECOMMENDATIONS	
7	R	REFERENCES	8

LIST OF FIGURES

Figure 1 - Site Vicinity Map

Figure 2 – Site Layout Map

Figure 3 – Sample Location Map

LIST OF TABLES

Table 1 – Soil Analytical Data

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.

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.

7 REFERENCES

Tetra Tech, Inc., 2020. Phase I Environmental Site Assessment Report, Bahama Village 3.2 Project, December 24, 2020

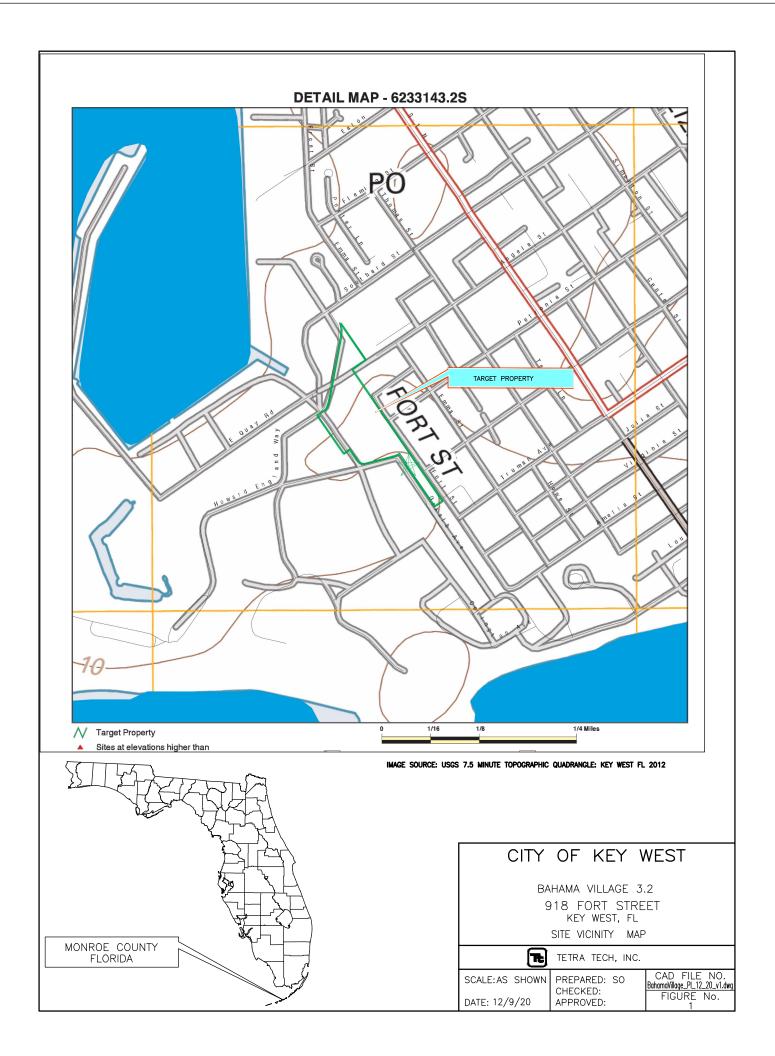


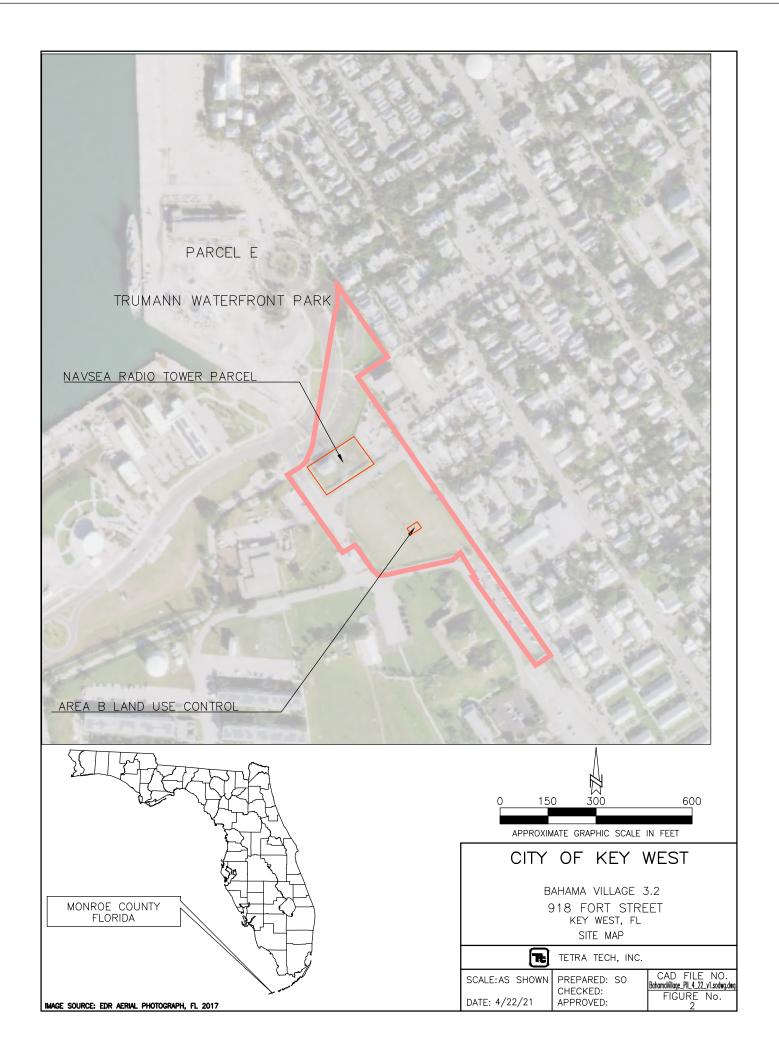
Summary of Soil Analytical Results						
Bahama Village 3.2, Key West, FL						
	Donth		Soil (mg/Kg)			
Soil Boring No.	Depth (ft bls)	Sample Date	Arsenic			
SCTL - Commercial/	Industrial D	Pirect Exposure	12			
SCTL - Residential I	Direct Expos	ure	2.1			
SB 001-0-0.5	0-0.5	3/23/2021	0.70			
SB 001-0.5-2	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			
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 (0.5-2)	0.5-2	9/22/2021	3			
SB-12 (2-4)	2-4	9/22/2021	0.97			
SB-13 (0-0.5)	0-0.5	9/22/2021	33			
SB-13 (0-0.5)	0.5-2	9/22/2021	1.6			
SB-13 (2-4)	2-4	9/22/2021	1.1			
SB-14 (0-0.5) SB-14 (0.5-2)	0-0.5 0.5-2	9/22/2021	2 4.1			
30-14 (0.3-2)	0.3-2	9/22/2021	4.1			

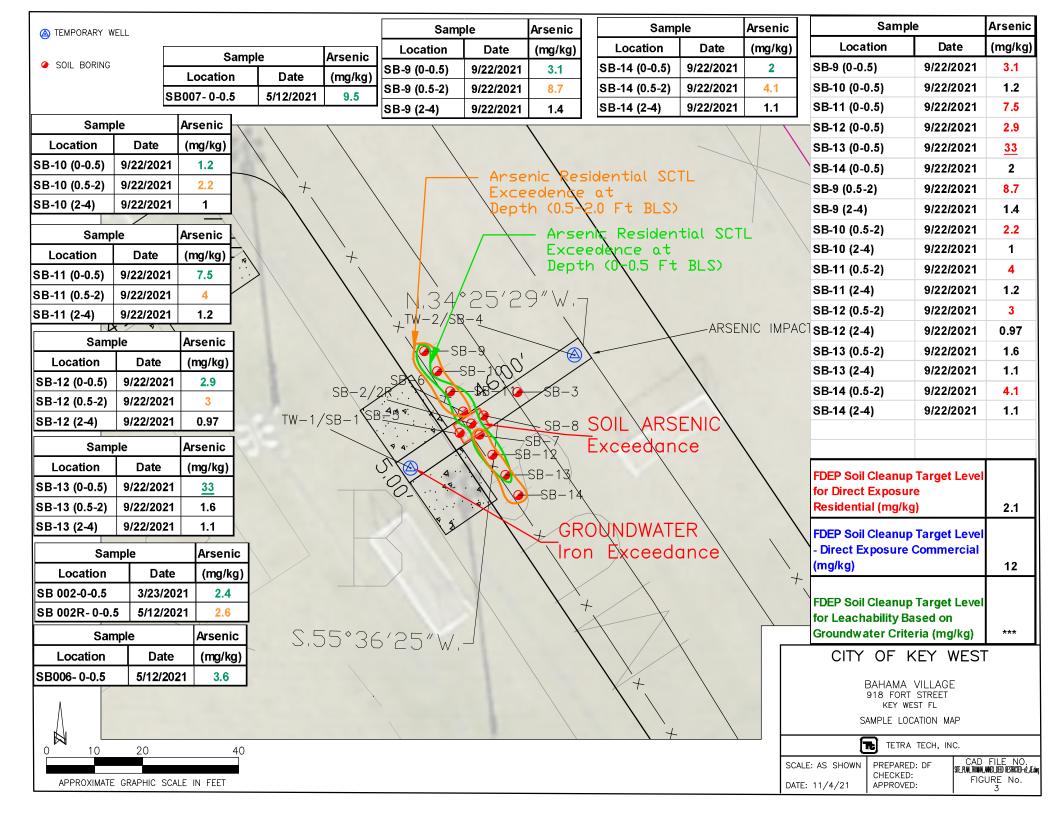
Summary of Soil Analytical Results							
Bahama Village 3.2, Key West, FL							
Soil Boring No.	Depth (ft bls)	Sample Date	Soil (mg/Kg)				
SCTL - Commercial/	<u> </u>	rect Evnosure	Arsenic 12				
		_	2.1				
2012 Teesteental 2 Teest Enforcement							
Notes: I = Between the Lab's MDL and PQL. L = 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							

Laboratory work performed by Jupiter Environmental Laboratories.

FIGURES







APPENDIX A LABORATORY ANALYTICAL REPORT WITH CHAIN OF CUSTODY



> Phone: (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,

Nicole Laing for Kacia Baldwin

N faing

kaciab@jupiterlabs.com

Report ID: 2176091 9/30/2021

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS





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

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

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

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS
This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091001

SB-9 (0-0.5)

170091001

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 09:20

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 79.2 % 0.1 1 9/24/2021 16:32 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 3.1 mg/Kg 0.63 0.10 2 9/24/2021 10:30 ZS 9/24/2021 14:54 ZS

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030

Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091002

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Sample ID: SB-10 (0-0.5)

Date Collected: 9/22/2021 09:45

MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Parameters

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Results Units

Percent Solids (Dryweight) 88.8 % 0.1 1 9/24/2021 16:12 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

PQL

Analytical Method: EPA 6020

Arsenic 1.2 mg/Kg 0.56 0.092 2 9/24/2021 10:30 ZS 9/24/2021 14:59 ZS

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091003 Date Received: 9/23/2021 11:00 Matrix: Soil/Solid

Sample ID: SB-11 (0-0.5) Date Collected: 9/22/2021 09:58

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

87.1 %

0.1

1

9/24/2021 16:32 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 7.5 mg/Kg 0.57 0.094 2 9/24/2021 10:30 ZS 9/24/2021 15:03 ZS

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030

Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: **2176091004**

Sample ID: SB-12 (0-0.5)

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 10:10

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 88.7 % 0.1 1 9/24/2021 16:15 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 2.9 mg/Kg 0.56 0.092 2 9/24/2021 10:30 ZS 9/24/2021 15:08 ZS

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





SB-13 (0-0.5)

Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458

Phone: (561)575-0030

Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091005

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 10:25

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 82.0 % 0.1 1 9/24/2021 16:21 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 33 mg/Kg 0.61 0.10 2 9/24/2021 10:30 ZS 9/24/2021 15:12 ZS

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091006 Date Received: 9/23/2021 11:00 Matrix: Soil/Solid

Sample ID: SB-14 (0-0.5) Date Collected: 9/22/2021 10:40

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

88.7 %

0.1 1 9/24/2021 16:31 EVA

Analysis Desc: 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

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS QUALIFIERS

Workorder: 2176091

Project ID: Bahama Village

PARAMETER QUALIFIERS

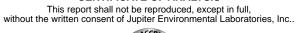
PROJECT COMMENTS

2176091

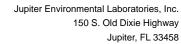
A reported value of U indicates that the compound was analyzed for but not detected above the MDL. A value flagged with an "i" flag indicates that the reported value is between the laboratory method detection limit and the practical quantitation limit.

Report ID: 2176091 Page 10 of 12 9/30/2021 **NELAP** Accredited









Phone: (561)575-0030 Fax: (561)575-4118



QUALITY CONTROL DATA

Workorder: 2176091 Project ID: Bahama Village

QC Batch: MXX/13494 Analysis Method:

EPA 6020

QC Batch Method: EPA 3050B (mod)

Associated Lab Samples: 2176091001

2176091003

2176091004

2176091005

2176091006

METHOD BLANK: 236509

Blank

2176091002

2176100042

Reporting

Parameter

Units

2176100041

Result

U

Limit Qualifiers

Arsenic mg/Kg

0.041

LABORATORY CONTROL SAMPLE & LCSD:

236511

Parameter

Spike Units Conc.

LCS Result

LCSD LCS LCSD Result % Rec % Rec % Rec Limit **RPD**

0

Max

20

Arsenic

Parameter

Arsenic

Arsenic

mg/Kg

10

11

11 108

110 80-120

RPD

Qualifiers

MATRIX SPIKE SAMPLE: 236513

Units

mg/Kg

mg/Kg

Original: 2176100042

Spike

Conc.

20

MS Result

22

0

MS % Rec

105

% Rec Limits

75-125

Qualifiers

SAMPLE DUPLICATE: 236512

Original: 2176100042

Parameter Units Original Result

1.2

Original

Result

1.2

DUP Result

1.3

RPD

Max

RPD

20

Qualifiers

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**





> 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
217609100	1 SB-9 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
217609100	2 SB-10 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
217609100	3 SB-11 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091004	4 SB-12 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
217609100	5 SB-13 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
217609100	6 SB-14 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
217609100	1 SB-9 (0-0.5)	SM 2540G	WGR/5198		
217609100	2 SB-10 (0-0.5)	SM 2540G	WGR/5198		
217609100	3 SB-11 (0-0.5)	SM 2540G	WGR/5198		
2176091004	4 SB-12 (0-0.5)	SM 2540G	WGR/5198		
217609100	5 SB-13 (0-0.5)	SM 2540G	WGR/5198		
217609100	6 SB-14 (0-0.5)	SM 2540G	WGR/5198		

Report ID: 2176091 9/30/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS



Environmental Laboratories, Inc.

www.jupiterlabs.com 150 S. Old Dixie Highway, Jupiter, FL 33458 (561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com

J.E.L. Log # 2174091 P.O. # _____

Company Name TE+19 TECh	LAB ANALYSIS	Requested Turnaround Time
Address 759 S. Federal Hwg Ste 314	Codes A A Codes	Note: Rush requests subject to acceptance by the laboratory
City Strav+ State FL Zip 34994	0.50 (V/N)	Standard
Sampling Site Address FORT ST, Iley West, FL	Sen. 2 1,4 (es 1,4 (es	Expedited
Attn: Shawn Ovelledd Email shawn ovelledd &		
Project Bahama Mlggproject # 194-53630055	For Arsen Sper Co-Sper	Due//
Sampler Name/Signature Jess Endico 4 Adudicatt	Param Id for a property of the state of the	
# Sample Label Collected Collected # of Code* Cont	E 25 20 1	Comments
158-9 (0-05) 9-22 0920 5 1	X	DHold all
28B-10(0-0.5) 9.22 0945 S 1	X	65-2) \$ (2-4)
3 SB - 11 (0-0.5) 9-22 0958 5 1	X	Intervals Pending
458-12(0-05) 9.22 1010 5 1	X	Analyses of
558-13(0-0.5) 9.22 1025 5 1	X	an (0-05)
65B-14(0-05)9.22 1040 S 1	X	Spils D
758-9(05-2) 9122 0925 5 1	X X	
85B-9(2-4) 9122 0930 S 1	落 X	
958-10(05-2) 9122 0948 5 1	X	
10 SB - 10 (2-4) 9172 0953 S 1	X	
Matrix Codes* Pres Codes Relinquished by	Date Time Received by	Date Time
WW Waste Water O Other (Please Specify) C- H ₂ SO ₄ M- MeOH D- NaOH N - Na ₂ S ₂ O E- HCI Z- ZnAc	dicasta glaspilloo (Aglis)	9/23/21 1100
QA/QC level with report None123 See price guide for applicable fees		
FDEP Dry Cleaning FDEP UST Pre-Approval DOT DOT DOT C		

Environmental Laboratories, Inc.

Company Name

Sampling Site Address

Sample Label

(Client ID)

Name Dahama VIIIa Project #

City

Sampler Name/Signature www.jupiterlabs.com

150 S. Old Dixie Highway, Jupiter, FL 33458

J.E.L. Log # 217409

P.O. #

(561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com Quote # Requested Turnaround LAB ANALYSIS Time Note: Rush requests subject to acceptance by the laboratory Filtered (Y/N) Standard Ven west Parameters Expedited Email Due / 194-53630055 Field pio Matrix Collected # of Comments Code* Date 7071 Time Cont 1006 9/22 1015 1020 9/22 1036 1035 1045 9/02 1050

Matrix Codes*	Pres Codes	Relinquished by	Date	Time	Received by	Date	Time
GW Ground Water SL Sludge B- HR WW Waste Water O Other (Please Specify) D- Na D- Na \mathbb{C}	none I- Ice HNO ₃ O- Other H ₂ SO ₄ M- MeOH NaOH N - Na ₂ S ₂ O ₃ HCI Z- ZnAc	Saudións	9123	1000	Golson	9/23/21	1100
QA/QC level with report None123 See price guide for applic	icable fees						
FDEP Dry Cleaning FDEP UST Pre-Approval	emp Control:						

SAMPLE RECEIPT CONFIRMATION SHEET

Client Information

SDG:

2176091

Profile:

3563

Client:

TT-FWI

Project:

Ouelette

Level:

Date Rec'd:

9/23/2021 11:00:00 AM

Rec'd via:

Client

Cooler Check

of ID

4.2

Arrived

V

Security Tape

Temp (C) samples

18

on Ice Present Intact Comments

Temp Gun ID

Temp Gun 2

Checked By: LI

Sample Verification

Loose Caps? No All Samples on COC accounted For? Yes **Broken Containers?** No All Samples on COC? Yes pH Verified? No Written on Internal COC? No pH Strip Lot # Sample Vol. Suff. For Analysis? Yes Acid Preserved Samples Lot # Samples Rec'd W/I Hold Time? Yes Base Preserved Samples Lot # Are All Samples to be Analyzed? Yes Samples Received From Client Correct Sample Containers? Yes Soil Origin (Domestic/Foreign Domestic 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 STD TAT Requested: COC relinquished/Dated by Client? Yes Client Requests Verbal Results? No COC Received/Dated by JEL Yes Client Notified of discrepancies? No JEL to Conduct ALL Analyses? Yes Do VOC vials have headspace or a N/A bubble <6mm (1/4")? **Number of Encores** 0

Subcontract Analysis

Parameter

Via

Lab Name

Number of Lab Filtered Metals

Comments

0



> Phone: (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,

Nicole Laing for Kacia Baldwin

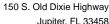
N faing

kaciab@jupiterlabs.com

Report ID: 2176091 10/6/2021

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS







SAMPLE ANALYTE COUNT

Workorder: 2176091 Project ID: Bahama Village

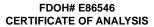
upiter

Environmental Laboratories, Inc.

Lab ID	Sample ID	Method	Analytes Reported
2176091001	SB-9 (0-0.5)	EPA 6020	1
2170031001	OB 3 (0 0.3)	SM 2540G	1
2176091002	SB-10 (0-0.5)	EPA 6020	1
2170031002	OB-10 (0-0.5)	SM 2540G	1
2176091003	SB-11 (0-0.5)	EPA 6020	1
2170031003	OB-11 (0-0.3)	SM 2540G	1
2176091004	SB-12 (0-0.5)	EPA 6020	1
2170091004	3B-12 (0-0.3)	SM 2540G	1
2176091005	SB-13 (0-0.5)	EPA 6020	1
2170091003	36-13 (0-0.3)	SM 2540G	1
2176091006	SB-14 (0-0.5)	EPA 6020	1
2170031000	OB-14 (0-0.0)	SM 2540G	1
2176091007	SB-9 (0.5-2)	EPA 6020	1
2170031007	OB 3 (0.3 Z)	SM 2540G	1
2176091008	SB-9 (2-4)	EPA 6020	1
2170031000	OB 3 (2 4)	SM 2540G	1
2176091009	SB-10 (0.5-2)	EPA 6020	1
2170031003	OB-10 (0.3·2)	SM 2540G	1
2176091010	SB-10 (2-4)	EPA 6020	1
2170001010	OB 10 (2 4)	SM 2540G	1
2176091011	SB-11 (0.5-2)	EPA 6020	1
2170001011	OB 11 (0.0 Z)	SM 2540G	1
2176091012	SB-11 (2-4)	EPA 6020	1
2170001012	OB 11 (2 4)	SM 2540G	. 1
2176091013	SB-12 (0.5-2)	EPA 6020	. 1
2170001010	OB 12 (0.0 2)	SM 2540G	. 1
2176091014	SB-12 (2-4)	EPA 6020	. 1
2170031014	OB-12 (2-4)	SM 2540G	1
2176091015	SB-13 (0.5-2)	EPA 6020	1
2170001010	3D 10 (0.0 Z)	SM 2540G	1
2176091016	SB-13 (2-4)	EPA 6020	1
2110001010	55 10 (Z +)	SM 2540G	1
2176091017	SB-14 (0.5-2)	EPA 6020	1
2170001017	3D 17 (0.0 Z)	SM 2540G	1
		OIVI ZUTOO	1

Report ID: 2176091 10/6/2021

Page 2 of 27 **NELAP** Accredited







> Phone: (561)575-0030 Fax: (561)575-4118

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

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

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

NELAP Accredited
FDOH# E86546
CERTIFICATE OF ANALYSIS
This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: **2176091001**

SB-9 (0-0.5)

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 09:20

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 79.2 % 0.1 1 9/24/2021 16:32 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 3.1 mg/Kg 0.63 0.10 2 9/24/2021 10:30 ZS 9/24/2021 14:54 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Soil/Solid

Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091002 Date Received: 9/23/2021 11:00 Matrix:

Sample ID: SB-10 (0-0.5) Date Collected: 9/22/2021 09:45

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 88.8 % 0.1 1 9/24/2021 16:12 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 1.2 mg/Kg 0.56 0.092 2 9/24/2021 10:30 ZS 9/24/2021 14:59 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091003

SB-11 (0-0.5)

Date Received: 9/23/2021 11:00

Soil/Solid Matrix:

Date Collected: 9/22/2021 09:58

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 0.1 EVA 9/24/2021 16:32

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

7.5 mg/Kg 0.57 0.094 2 9/24/2021 10:30 ZS 9/24/2021 15:03 Arsenic

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**





SB-12 (0-0.5)

Jupiter Environmental Laboratories, Inc. 150 S. Old Dixie Highway Jupiter, FL 33458

> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091004 Date Received: 9/23/2021 11:00

Date Collected: 9/22/2021 10:10

Soil/Solid Matrix:

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G Percent Solids (Dryweight) 0.1 9/24/2021 16:15 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

2.9 mg/Kg 0.56 0.092 2 9/24/2021 10:30 9/24/2021 15:08 Arsenic ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091005

SB-13 (0-0.5) Date Collected: 9/22/2021 10:25

Date Received: 9/23/2021 11:00 Matrix: Soil/Solid

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

82.0 %

0.1 1 9/24/2021 16:21 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 33 mg/Kg 0.61 0.10 2 9/24/2021 10:30 ZS 9/24/2021 15:12 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091006 Date Received: 9/23/2021 11:00 Matrix: Soil/Solid

Sample ID: SB-14 (0-0.5) Date Collected: 9/22/2021 10:40

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 88.7 % 0.1 1 9/24/2021 16:31 EVA

Analysis Desc: 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

Report ID: 2176091 Page 10 of 27 10/6/2021 NELAP Accredited





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091007 Date Received: 9/23/2021 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 By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 72.6 % 0.1 1 10/4/2021 15:38 EVA

Analysis Desc: 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 12:00 BL 10/4/2021 18:58 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091008 Date Received: 9/23/2021 11:00

Soil/Solid Matrix:

Sample ID: SB-9 (2-4) Date Collected: 9/22/2021 09:30

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G Percent Solids (Dryweight) 10/4/2021 15:50 EVA 0.1

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

1.4 mg/Kg 0.73 2 10/4/2021 12:00 BL 10/4/2021 19:03 Arsenic 0.12

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091009 Date Received: 9/23/2021 11:00 Matrix: Soil/Solid

Sample ID: SB-10 (0.5-2) Date Collected: 9/22/2021 09:48

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 84.4 % 0.1 1 10/4/2021 15:47 EVA

Analysis Desc: 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 12:00 BL 10/4/2021 19:08 ZS

Report ID: 2176091 Page 13 of 27 10/6/2021 NELAP Accredited

FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: **2176091010**

Sample ID: SB-10 (2-4)

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 09:53

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 61.9 % 0.1 1 10/4/2021 15:55 EVA

Analysis Desc: 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 12:00 BL 10/4/2021 19:12 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..

ACCREDITION TO THE PROPERTY OF



> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091011 Date Received: 9/23/2021 11:00 Matrix: Soil/Solid

Sample ID: SB-11 (0.5-2) Date Collected: 9/22/2021 10:03

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

83.0 %

0.1 1 10/4/2021 16:04 EVA

Analysis Desc: 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 12:00 BL 10/4/2021 19:17 ZS

Report ID: 2176091 Page 15 of 27 10/6/2021 NELAP Accredited





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091012

SB-11 (2-4)

Date Received: 9/23/2021 11:00

Soil/Solid Matrix:

Date Collected: 9/22/2021 10:06

0.13

2 10/4/2021 12:00

BL

10/4/2021 19:22

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву

Wet Chemistry

Arsenic

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

1.2 mg/Kg

Percent Solids (Dryweight) 10/4/2021 16:04 EVA 0.1

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020 0.79

Report ID: 2176091 Page 16 of 27 10/6/2021 **NELAP** Accredited





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091013

SB-12 (0.5-2)

Date Received: 9/23/2021 11:00

Soil/Solid Matrix:

Date Collected: 9/22/2021 10:15

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 10/4/2021 16:13 EVA 0.1

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

3.0 mg/Kg 0.69 2 10/4/2021 12:00 BL 10/4/2021 19:26 ZS Arsenic 0.11

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091014

Sample ID: SB-12 (2-4) Date Received: 9/23/2021 11:00

Soil/Solid Matrix:

Date Collected: 9/22/2021 10:20

Results Units Parameters PQL MDL DF Prepared Ву Analyzed Qual Ву

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 10/4/2021 16:09 EVA 0.1

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

0.97 mg/Kg 0.84 0.14 2 10/4/2021 12:00 BL 10/4/2021 19:31 Arsenic ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546

CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091015

SB-13 (0.5-2)

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 10:30

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 63.7 % 0.1 1 10/4/2021 16:19 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 1.6 mg/Kg 0.78 0.13 2 10/4/2021 12:00 BL 10/4/2021 19:35 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091016

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Sample ID: SB-13 (2-4)

Date Collected: 9/22/2021 10:35

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

63.9 %

0.1 1 1 10/4/2021 16:22 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 1.1 mg/Kg 0.78 0.13 2 10/4/2021 12:00 BL 10/4/2021 19:40 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..

of Jupiter Enviro



> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091017

SB-14 (0.5-2)

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 10:45

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight) Analytical Method: SM 2540G

Percent Solids (Dryweight) 75.3 % 0.1 1 10/4/2021 16:20 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 4.1 mg/Kg 0.66 0.11 2 10/4/2021 12:00 BL 10/4/2021 20:03 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS

Workorder: 2176091

Project ID: Bahama Village

Lab ID: 2176091018

SB-14 (2-4)

Date Received: 9/23/2021 11:00

Matrix: Soil/Solid

Date Collected: 9/22/2021 10:50

Parameters Results Units PQL MDL DF Prepared By Analyzed By Qual

Wet Chemistry

Sample ID:

Analysis Desc: 2540G Percent Solids (Dryweight)

Analytical Method: SM 2540G

Percent Solids (Dryweight)

63.3 %

0.1

1 10/4/2021 16:44 EVA

Analysis Desc: EPA 6020 Metals SCAN by ICP/MS (S) Preparation Method: EPA 3050B (mod)

Analytical Method: EPA 6020

Arsenic 1.1 mg/Kg 0.79 0.13 2 10/4/2021 12:00 BL 10/4/2021 20:07 ZS

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





> Phone: (561)575-0030 Fax: (561)575-4118

ANALYTICAL RESULTS QUALIFIERS

Workorder: 2176091

Project ID: Bahama Village

PARAMETER QUALIFIERS

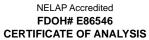
PROJECT COMMENTS

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

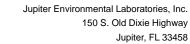
10/6/2021



This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 23 of 27



Phone: (561)575-0030 Fax: (561)575-4118



QUALITY CONTROL DATA

Workorder: 2176091

QC Batch Method:

Project ID: Bahama Village

QC Batch: MXX/13494

EPA 3050B (mod)

Associated Lab Samples: 2176091001

2176100041

2176091002 2176100042 2176091003 2176107002

Analysis Method:

2176091004 2176107003

EPA 6020

2176091005 2176107005 2176091006 2176107006

METHOD BLANK: 236509

Units

Blank Result

U

Reporting Limit

Arsenic mg/Kg

0.041

LABORATORY CONTROL SAMPLE & LCSD:

236511

Parameter Units

Spike Conc.

LCS Result

11

LCSD LCS LCSD Result % Rec % Rec

Qualifiers

% Rec Limit **RPD**

Max RPD

Arsenic

Arsenic

Parameter

mg/Kg

mg/Kg

10

108 110 80-120

0

20

Qualifiers

MATRIX SPIKE SAMPLE: 236513

Original: 2176100042

11

Parameter Units Original Result 1.2 Spike Conc.

20

MS Result

22

MS % Rec

105

% Rec Limits

Qualifiers

75-125

SAMPLE DUPLICATE: 236512

Original: 2176100042

Parameter Units Arsenic mg/Kg Original Result

1.2

DUP Result

1.3

RPD

0

Max

RPD 20

Qualifiers

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 **CERTIFICATE OF ANALYSIS**

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 24 of 27



> Phone: (561)575-0030 Fax: (561)575-4118

QUALITY CONTROL DATA

Workorder: 2176091 Project ID: Bahama Village

QC Batch: MXX/13519

/13519 Analysis Method:

EPA 6020

QC Batch Method: EPA 3050B (mod)

Associated Lab Samples: 2176091007 2176091008 2176091009 2176091010 2176091011 2176091012

2176091013 2176091014 2176091015 2176091016 2176091017 2176091018

METHOD BLANK: 237271

Blank Reporting

Parameter Units Result Limit Qualifiers

Arsenic mg/Kg U 0.041

LABORATORY CONTROL SAMPLE & LCSD: 237272 237273

Spike LCS **LCSD** 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 SAMPLE: 237275 Original: 2176091018

Original Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers 0.71 20 20 75-125 Arsenic mg/Kg 96.7

SAMPLE DUPLICATE: 237274 Original: 2176091018

Original DUP Max Parameter Units Result Result **RPD RPD** Qualifiers 0.71 1.2 4.14 20 Arsenic mg/Kg

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS





Phone: (561)575-0030 Fax: (561)575-4118

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Workorder: 2176091 Project ID: Bahama Village

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 2176091005 SB-13 (0-0.5) EPA 3050B (mod) MXX/13494 EPA 6020 MMS/11996 2176091005 SB-14 (0-0.5) EPA 3050B (mod) MXX/13494 EPA 6020 MMS/11996 2176091001 SB-9 (0-0.5) SM 2540G WGR/5198 EPA 6020 MMS/11996 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 2176091005 SB-13 (0-0.5) SM 2540G WGR/5198 2176091005 SB-10 (0.5-2) SM 2540G WGR/5208 2176091005 SB-10 (0.5-2) SM 2540G WGR/5208 2176091005 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.4-4) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14	Lab ID Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
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) 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 2176091003 SB-13 (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 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091011 SB-10 (2-4) SM 2540G WGR/5208 2176091012 SB-11 (0-2-2) SM 2540G WGR/5208 2176091013 SB-12 (0-5-2) SM 2540G WGR/5208 2176091014 SB-13 (0-5-2) SM 2540G WGR/5208 2176091015 SB-13 (0-5-2) S	2176091001 SB-9 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
2176091004 SB-12 (0-0.5)	2176091002 SB-10 (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 2176091005 SB-13 (0-0.5) SM 2540G WGR/5198 2176091005 SB-13 (0-0.5) SM 2540G WGR/5198 2176091005 SB-14 (0-0.5) SM 2540G WGR/5198 2176091005 SB-10 (0-5.5) SM 2540G WGR/5198 2176091005 SB-10 (0-5.5) SM 2540G WGR/5198 2176091005 SB-10 (0-5.5) SM 2540G WGR/5208 2176091007 SB-9 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (0-5.2) SM 2540G WGR/5208 2176091010 SB-10 (0-5.2) SM 2540G WGR/5208 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091013 SB-11 (2-4) SM 2540G WGR/5208 2176091013 SB-12 (0-5.2) SM 2540G WGR/5208 2176091013 SB-12 (0-5.2) SM 2540G WGR/5208 2176091013 SB-12 (0-5.2) SM 2540G WGR/5208 2176091013 SB-13 (0-5.2) SM 2540G WGR/5208 2176091015 SB-13 (0-5.2) SM 2540G WGR/5208 2176091015 SB-13 (0-5.2) SM 2540G WGR/5208 2176091015 SB-13 (0-5.2) SM 2540G WGR/5208 2176091015 SB-13 (0-5.2) SM 2540G WGR/5208 2176091015 SB-14 (0-	2176091003 SB-11 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
EPA 3050B (mod) MXX/13494 EPA 6020 MMS/11986 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 2176091005 SB-13 (0-0.5) SM 2540G WGR/5198 2176091005 SB-13 (0-0.5) SM 2540G WGR/5198 2176091007 SB-9 (0.5-2) SM 2540G WGR/5208 2176091008 SB-9 (2-4) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091013 SB-12 (0-5-2) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 MGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 MMS/12019	2176091004 SB-12 (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 2176091005 SB-14 (0-0.5) SM 2540G WGR/5198 2176091007 SB-9 (0.5-2) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 SB-11 (2-4) SM 2540G WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 2176091015 SB-14 (0.5-2) SM 2540G WGR/5208 ANDARWANANANANANANANANANANANANANANANANANANA	2176091005 SB-13 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
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 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 2176091008 SB-9 (2-4) SM 2540G WGR/5208 2176091009 SB-10 (0.5-2) SM 2540G WGR/5208 217609101 SB-10 (2-4) SM 2540G WGR/5208 217609101 SB-11 (2-4) SM 2540G WGR/5208 217609101 SB-11 (2-4) SM 2540G WGR/5208 217609101 SB-11 (2-4) SM 2540G WGR/5208 217609101 SB-12 (0.5-2) SM 2540G WGR/5208 217609101 SB-13 (0.5-2) SM 2540G WGR/5208 217609101 SB-13 (0-5-2) SM 2540G WGR/5208 217609101 SB-13 (2-4) SM 2540G WGR/5208 217609101 SB-14 (0-5-2) SM 2540G WGR/5208 WGR/5208 WGR/5208 WGR/5208 WGR/5198 EPA 6020 MMS/12019 2176091007 SB-9 (0.5-2) EPA 3050B (mod) MXX/13519 EPA 6020 MMS/12019	2176091006 SB-14 (0-0.5)	EPA 3050B (mod)	MXX/13494	EPA 6020	MMS/11996
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 2176091006 SB-14 (0-0.5) SM 2540G WGR/5198 2176091007 SB-9 (0.5-2) SM 2540G WGR/5198 WGR/5198 WGR/5198 WGR/5198 WGR/5208 2176091008 SB-9 (2-4) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 SB-11 (2-4) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 WGR/5208 2176091015 SB-13 (0.5-2) SM 2540G WGR/5208 WGR	2176091001 SB-9 (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 2176091008 SB-9 (2-4) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 SB-11 (2-4) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) 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 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 MGR/5208 MGR/	2176091002 SB-10 (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 2176091008 SB-9 (2-4) SM 2540G WGR/5208 2176091009 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 SB-11 (2-4) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) 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 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-19 (2-4) SM 2540G WGR/5208 2176091018 SB-19 (2-4) SM 2540G WGR/5208 2176091018 SB-19 (2-4) SM 2540G WGR/5208 2176091018 SB-19 (2-4) SM 2540G WGR/5208 2176091018 SB-19 (2-4) SM 2540G WGR/5208 EPA 3050B (mod) MXX/13519 EPA 6020 MMS/12019	2176091003 SB-11 (0-0.5)	SM 2540G	WGR/5198		
2176091006 SB-14 (0-0.5) SM 2540G WGR/5208 2176091007 SB-9 (0.5-2) SM 2540G WGR/5208 2176091008 SB-9 (2-4) SM 2540G WGR/5208 2176091009 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 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 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 WGR/5208 2176091007 SB-9 (0.5-2) EPA 3050B (mod) MXX/13519 EPA 6020 MMS/12019	2176091004 SB-12 (0-0.5)	SM 2540G	WGR/5198		
2176091007 SB-9 (0.5-2) SM 2540G WGR/5208 2176091009 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 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 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 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	2176091005 SB-13 (0-0.5)	SM 2540G	WGR/5198		
2176091008 SB-9 (2-4) 2176091009 SB-10 (0.5-2) 2176091010 SB-10 (0.5-2) 2176091010 SB-10 (2-4) 2176091011 SB-11 (0.5-2) 2176091012 SB-11 (0.5-2) 2176091013 SB-12 (0.5-2) 2176091013 SB-12 (0.5-2) 2176091013 SB-12 (0.5-2) 2176091014 SB-13 (0.5-2) 2176091015 SB-13 (0.5-2) 2176091015 SB-13 (0.5-2) 2176091015 SB-13 (0.5-2) 2176091016 SB-13 (2-4) 2176091017 SB-14 (0.5-2) 2176091017 SB-14 (0.5-2) 2176091018 SB-14 (2-4) 2176091018 SB-14 (2-4) 2176091018 SB-14 (2-4) 2176091018 SB-14 (2-4) 2176091007 SB-9 (0.5-2) 2176091008 SB-9 (2-4)	2176091006 SB-14 (0-0.5)	SM 2540G	WGR/5198		
2176091009 SB-10 (0.5-2) SM 2540G WGR/5208 2176091010 SB-10 (2-4) SM 2540G WGR/5208 2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 SB-11 (2-4) SM 2540G WGR/5208 2176091013 SB-12 (0.5-2) 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 2176091015 SB-13 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 WGR/5208 2176091018 SB-14 (0.5-2) SM 2540G WGR/5208 WGR/5208 WGR/5208 WGR/5208 MGR/5208 MGR/52	2176091007 SB-9 (0.5-2)	SM 2540G	WGR/5208		
2176091010 SB-10 (2-4) 2176091011 SB-11 (0.5-2) 2176091011 SB-11 (0.5-2) 2176091012 SB-11 (2-4) 2176091013 SB-12 (0.5-2) 2176091013 SB-12 (0.5-2) 2176091014 SB-12 (2-4) 2176091015 SB-13 (0.5-2) 2176091015 SB-13 (0.5-2) 2176091016 SB-13 (2-4) 2176091017 SB-14 (0.5-2) 2176091018 SB-14 (2-4) 2176091017 SB-14 (0.5-2) 2176091018 SB-14 (2-4) 2176091018 SB-14 (2-4) 2176091018 SB-14 (2-4) 2176091019 SB-14 (2-4) 217609	2176091008 SB-9 (2-4)	SM 2540G	WGR/5208		
2176091011 SB-11 (0.5-2) SM 2540G WGR/5208 2176091012 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 2176091015 SB-13 (2-4) SM 2540G WGR/5208 2176091016 SB-13 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208	2176091009 SB-10 (0.5-2)	SM 2540G	WGR/5208		
2176091012 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 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091017 SB-14 (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	2176091010 SB-10 (2-4)	SM 2540G	WGR/5208		
2176091013 SB-12 (0.5-2) SM 2540G WGR/5208 2176091014 SB-13 (0.5-2) 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 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091008 SB-9 (0.5-2) EPA 3050B (mod) MXX/13519 EPA 6020 MMS/12019	2176091011 SB-11 (0.5-2)	SM 2540G	WGR/5208		
2176091014 SB-12 (2-4) 2176091015 SB-13 (0.5-2) 2176091016 SB-13 (2-4) 2176091017 SB-14 (0.5-2) 2176091018 SB-14 (2-4) 2176091007 SB-9 (0.5-2) 2176091008 SB-9 (2-4) SM 2540G WGR/5208 WGR/5208 WGR/5208 WGR/5208 WGR/5208 WGR/5208 WGR/5208 WGR/5208 WGR/5208 WGR/5208	2176091012 SB-11 (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 2176091018 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	2176091013 SB-12 (0.5-2)	SM 2540G	WGR/5208		
2176091016 SB-13 (2-4) 2176091017 SB-14 (0.5-2) 2176091018 SB-14 (2-4) SM 2540G WGR/5208 2176091018 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	2176091014 SB-12 (2-4)	SM 2540G	WGR/5208		
2176091017 SB-14 (0.5-2) SM 2540G WGR/5208 2176091018 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	2176091015 SB-13 (0.5-2)	SM 2540G	WGR/5208		
2176091018 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	2176091016 SB-13 (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	2176091017 SB-14 (0.5-2)	SM 2540G	WGR/5208		
2176091008 SB-9 (2-4) EPA 3050B (mod) MXX/13519 EPA 6020 MMS/12019	2176091018 SB-14 (2-4)	SM 2540G	WGR/5208		
• •	2176091007 SB-9 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091009 SB-10 (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
	2176091009 SB-10 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS

This report shall not be reproduced, except in full, without the written consent of Jupiter Environmental Laboratories, Inc..



Page 26 of 27



> 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
2176091010	SB-10 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091011	SB-11 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091012	SB-11 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091013	SB-12 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091014	SB-12 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091015	SB-13 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091016	SB-13 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091017	SB-14 (0.5-2)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019
2176091018	SB-14 (2-4)	EPA 3050B (mod)	MXX/13519	EPA 6020	MMS/12019

Report ID: 2176091 10/6/2021

NELAP Accredited FDOH# E86546 CERTIFICATE OF ANALYSIS



Environmental Laboratories, Inc.

www.jupiterlabs.com 150 S. Old Dixie Highway, Jupiter, FL 33458 (561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com

J.E.L. Log # 2174091 P.O. # _____

Company Name Tetra Tech	LAB ANALYSIS	Requested Turnaround Time
Address 759 5. Federal Hwg Ste 314	Codes	Note: Rush requests subject to acceptance by the laboratory
City Strart State FL Zip 34994	(N/Y)	X Standard
Sampling Site Address FORT ST, Iley West, FL	Seni C (4010)	Expedited
Attn: Shawn Ovelledd Email shawn ovelledd &		t. Pita
Project Bahama Mlogproject # 194-53630055	For Arsen For Arsen Sper (o-	Due//
Sampler Name/Signature Jess Endico H Aludicatt		
# Sample Label Collected Collected # of Collected Cont	T 22 25	Comments
158-9(0-05)9-22 0920 5 1	X	Altold all
28B-10(0-05) 9.22 0945 S 1	X	65-2)\$ (2-4)
3 SB - 11 (0-0.5) 9-22 0958 5 1	X	Intervals Pending
458-12(0-05) 9.22 1010 5 1	X	Analyses of
558-13(0-0.5) 9.22 1025 5 1	X	an (0-05)
65B-14(0-0.5)9.22 1040 S 1	X	Spils D
758-9(05-2) 9122 0925 5 1	* X	
8SB-9(2-4) 9122 0930 S 1	菱 X	
958-10(05-2) 9122 0948 5 1	X	
10 58 - 10 (2-4) 9122 0953 5 1	X	
Matrix Codes* Pres Codes Relinquished by	Date Time Received by	Date Time
WW Waste Water O Other (Please Specify) C- H ₂ SO ₄ M- MeOH D- NaOH N - Na ₂ S ₂ O E- HCI Z- ZnAc	licate glashilloo (Aglis)	9/23/21 1100
QA/QC level with report None1_2_3 See price guide for applicable fees		
FDEP Dry Cleaning FDEP UST Pre-Approval DOT Temp Control:		

Environmental Laboratories, Inc.

Company Name

Sampling Site Address

Sample Label

(Client ID)

Name Dahama VIIIa Project #

City

Sampler Name/Signature www.jupiterlabs.com

150 S. Old Dixie Highway, Jupiter, FL 33458

J.E.L. Log # 217409

P.O. #

(561) 575-0030 • (888) 287-3218 • clientservices@jupiterlabs.com Quote # Requested Turnaround LAB ANALYSIS Time Note: Rush requests subject to acceptance by the laboratory Filtered (Y/N) Standard Ven west Parameters Expedited Email Due / 194-53630055 Field pio Matrix Collected # of Comments Code* Date 7071 Time Cont 1006 9/22 1015 1020 9/22 1036 1035 1045 9/02 1050

Matrix Codes*	Pres Codes	Relinquished by	Date	Time	Received by	Date	Time
GW Ground Water SL Sludge B- HR WW Waste Water O Other (Please Specify) D- Na D- Na \mathbb{C}	none I- Ice HNO ₃ O- Other H ₂ SO ₄ M- MeOH NaOH N - Na ₂ S ₂ O ₃ HCI Z- ZnAc	Saudións	9123	1000	Golson	9/23/21	1100
QA/QC level with report None123 See price guide for applic	icable fees						
FDEP Dry Cleaning FDEP UST Pre-Approval	emp Control:						

SAMPLE RECEIPT CONFIRMATION SHEET

Client Information

SDG:

2176091

Profile:

3563

Client:

TT-FWI

Project:

Ouelette

Level:

Date Rec'd:

9/23/2021 11:00:00 AM

Rec'd via:

Client

Cooler Check

of ID

4.2

Arrived

V

Security Tape

Temp (C) samples

18

on Ice Present Intact Comments

Temp Gun ID

Temp Gun 2

Checked By: LI

Sample Verification

Loose Caps? No All Samples on COC accounted For? Yes **Broken Containers?** No All Samples on COC? Yes pH Verified? No Written on Internal COC? No pH Strip Lot # Sample Vol. Suff. For Analysis? Yes Acid Preserved Samples Lot # Samples Rec'd W/I Hold Time? Yes Base Preserved Samples Lot # Are All Samples to be Analyzed? Yes Samples Received From Client Correct Sample Containers? Yes Soil Origin (Domestic/Foreign Domestic 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 STD TAT Requested: COC relinquished/Dated by Client? Yes Client Requests Verbal Results? No COC Received/Dated by JEL Yes Client Notified of discrepancies? No JEL to Conduct ALL Analyses? Yes Do VOC vials have headspace or a N/A bubble <6mm (1/4")? **Number of Encores** 0

Subcontract Analysis

Parameter

Via

Lab Name

Number of Lab Filtered Metals

Comments

0

ADD-ONS ID: 1670 Revision: 1

CLIENT COMPANY TetraTech

Issued: 05/14/20
Issued by: Kim Anderson

ADD - ONS

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			
-	to Appropriate Depa	nrtment – Attach One Copy to Chain Tests Added	
-	Sample Name		

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.

Dave Frodsham, PE Senior Civil Engineer

Vavid Forshim