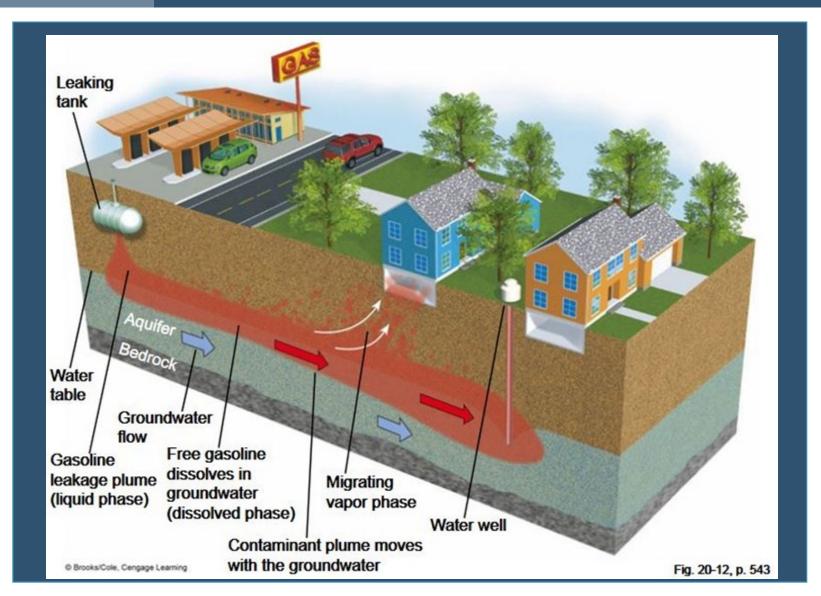




Initial Notice Of Contamination (INOC)



Agenda

- Initial Notice Of Contamination (INOC) Beyond Source Property Boundaries.
 - Expanded Notice of Contamination.
 Beyond Source Property Boundaries.
 - Additional noticing.

Source: Brooks/Cole, Cengage Learning (Figure 20-12, p. 543)



INOC BEYOND PROPERTY BOUNDARIES

Noticing of Contamination Beyond Source Property Boundaries.

Florida Statutes 376.3071, 376.30702 – Inland Protection Trust Fund Chapter 376 Section 3071 - 2024 Florida Statutes (F.S.) authorizes the Florida Department of Environmental Protection (DEP) whenever, in its determination, incidents of inland contamination related to the storage of petroleum or petroleum products may pose a threat to the public health, safety or welfare, water resources or the environment to assess and remediate contamination and notify the affected parties during the process for the protection of the public health, safety and welfare of the residents of this state.



INOC BEYOND PROPERTY BOUNDARIES

Noticing of Contamination Beyond Source Property Boundaries.

Within 10 days of discovery of confirmed contamination beyond source property boundaries, the person responsible for site rehabilitation (PRSR) is required to notify Division of Waste Management (DWM), Local Health Department (DOH) and District of the offsite contamination (soil/sediment or aqueous). We call this notification the "INOC packet". Email packet to PRP.NoticeofCont@FloridaDEP.gov and copy (CC) the Noticing Coordinator.

For state-funded cleanup, the site manager ALWAYS signs the offsite noticing packet on behalf of the Department [DEP is the Person Responsible for Site Rehabilitation (PRSR)].



EXPANDED NOTICING

For funded sites with suspected contamination (from a signed and sealed report), DEP provides notice to the suspected offsite property owners under what is called "Expanded Noticing"- see the Nov. 14, 2008, memo titled Guidance for Contamination Notification (page seven, section VI.).



INOC PACKET COMPILATION

- Completed and signed "Initial Noticing Beyond Property Boundaries"
 Florida Department of Environmental Protection (DEP) <u>Form 62-780.900(1)</u>- first page is for the source property info, page two is completed for **each** offsite/non-source property with contamination (suspected or confirmed).
- Contaminant Data Tables for each contaminated medium (groundwater, soil, surface water or sediment.)



INOC PACKET COMPILATION

- Property appraisers map with source property highlighted and offsite properties labeled A/B, etc.
- A vicinity map that shows all the location(s), date(s) and type(s) of sample(s) collected, the laboratory analytical result(s) for each sample and the property boundaries for the property at which site rehabilitation was initiated pursuant to this chapter and the real property(ies) at which contamination was discovered labeled A/B, etc. (if suspected contamination, report/figures **must** be signed and sealed).
- Applicable lab reports or up-to-date analytical tables.



INOC PACKET CONTINUED

Site Managers can have Agency Term Contractors (ATCs) create INOC Packets [Schedule of Pay Item (SPI)1-3] for funded sites.

- The ATC leaves the signature portion of DEP Form 62-780.900(1) blank.
- ATCs are not the PRSR and are never to sign as the PRSR for funded sites.

The site manager must review the INOC package prepared by the ATC, sign as the PRSR and **then** submit it to Tallahassee <u>PRP.NoticeofCont@FloridaDEP.gov</u> and simultaneously submit the package **to the appropriate DEP District and county DOH.**





Initial Notice of Contamination Beyond Property Boundaries

DEP Form # 62-780.900(1)
Form Affe: Initial Notice of
Contamination Beyond
Froperty Boundaries
Effective Date: 06/12/13
Incorporated in rule: 62-780.220

This form provides written notification of the discovery of contamination [as defined in subsection 62-780.200(9), F.A.C.] required by subsection 62-780.220(2), Florida Administrative Code (F.A.C.) and Section 376.30702(2),F.S. If a site is subject to Chapter 62-780, F.A.C., notification shall be postmarked within 10 days from the date of discovery of contamination in any medium beyond the boundaries of the property at which site rehabilitation was initiated pursuant to this chapter. The notification shall be submitted to the Florida Department of Environmental Protection (FDEP), Division of Waste Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, and copies shall be mailed to the County Health Department, to the appropriate FDEP District Office where the property is located, and to all known lessees and tenants of the property at which site rehabilitation was initiated (see Note on page 2). This form and any attached table(s) shall be completed in entirety.

- Attach completed and separate tables by medium (groundwater, soil, surface water, or sediment) that list all sampling locations; sampling date(s); names of contaminants detected above CTLs; their corresponding CTLs; the contaminant concentration(s); and whether the CTL is based on health or nuisance, organoleptic, or aesthetic concerns.
- 2. Attach copies of applicable laboratory reports.
- Attach a vicinity map that shows all of the location(s), date(s) and type(s) of sample(s) collected, the laboratory analytical result(s) for each sample, and the property boundaries for the property at which site rehabilitation was initiated pursuant to this chapter and the real property(ies) at which contamination was discovered.
- 4. Information regarding the property that is the subject of this site rehabilitation:

	FDEP Facility Identification Number: 35/8509837	Owner of Property: Joe's Carwash 2 LLC
	Contact Person: Ted Scheuman	Telephone Number: <u>561-386-5747</u>
	E-mail Address: ted@fltaxadvisors.com	Operator (if applicable):
	Property Physical Address: 430 US Highway 27, Clermon	
	Actions taken or proposed actions regarding suspected contaminated soil, connection to public water supply well, provide additional notice and continue monitoring through Floridate.	
	ř	
	Additional Comments:	
	To the best of my knowledge and belief, all information sub-	mitted on this form is true, accurate, and complete.
e	eema Shah	Deamon
rir	nted Name of PRSR or Authorized Agent or Representative	Signature of PRSR or Authorized Agent or Representative
o	wide Affiliation: PRP Team 5	Completed by: PRSR or Agent or Representative (Circle Appropriately)

This form is submitted pursuant to subsection 82-780.220(2), F.A.C. and Section 376.30702(2) F.S., to notify the FDEP, the applicable County Health Department and lessees and tenants of the property at which site rehabilitation was initiated pursuant to this chapter about discovery of contamination beyond the boundaries of the property at which site rehabilitation was initiated pursuant to this chapter. Submission of this form is not an admission of responsibility, liability, or risk associated with potential or actual exposure to such contamination.

Date Signed: 10/17/2022

(Additional pages may be used to complete this form.)

Page 1 of 2

DEP Form 62-780.900(1).



DEP Form # 62-780.900(1) Form Title: Initial Notice of Contamination Beyond Property Boundaries Effective Date: 06/12/13

Form #62-780.900(1) Page Two

Note: A separate page two of Form #82-780.900(1) shall be completed for each separate parcel of real property at which contamination was discovered beyond the boundaries of the property at which site rehabilitation was initiated pursuant to this chapter. Please make additional copies of page two as necessary and staple all pages together for submission. This page of this form does not need to be included in the information that is sent to the lessees and tenants of the property at which site rehabilitation was initiated.

1.	Street address of real	property	at which	contamination	was	discovered	beyond	the	boundaries	of	the	property	at	which	site
	rehabilitation was initiat	ed pursua	nt to this	chapter:											

436 US Hwv 27, Clermont, FL 34714

- 2. Parcel ID # for the real property identified in 1. above: 352426000400007000
- 3. Name of record owner(s) of the real property identified in 1. above: <u>JCW Shoppes at Cagan Crossings LLC</u>
- Address(es) of record owner(s) as listed in current county property tax office records (if different from answer provided in 1.)
 725 N Hwy A1A Unit C-106, Jupiter, FL 33477
- 5. Telephone Number(s) of record owner(s):
- 6. Date of discovery of contamination at real property identified in 1. above: 9/6/2022

Remainder of page intentionally left blank.



DEP Contaminant Tables (confirmed/suspected and media).

Contamination Notification Data Collection - Off-site Property Information

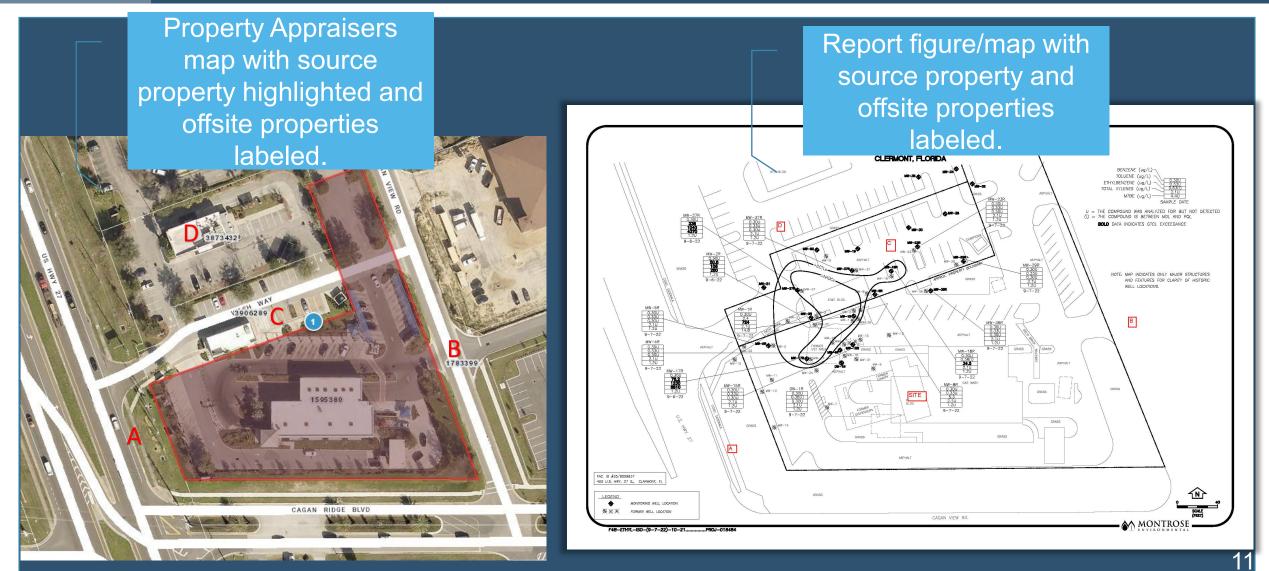
Property Map ID	Parcel ID	Property Name	Property Address	Property Owner Name	Property Owner Address		dwater	Soil	
(A,B,C)	(If known)	(If known)	(If known)	(If known)	(If known)	Confirmed	Suspected	Confirmed	Suspected
А		US Highway 27 South		FDOT	719 S. Woodland Blvd, Deland, FL 32720				
В	35-24-26-000100000100		US Highway 27 Clermont, FL 34714	Cagan Crossings Ltd JCW Shoppes at	16554 Crossings Blvd Ste 4, Clermont, FL 34714				
С	35-24-26-000400007000			Cagan Crossings LLC	725 N Hwy A1A Unit C-106, Jupiter, FL 33477	×			
D	35-24-26-000400007000			LLC	532 Palmetto Dr, Miami Springs, FL 33166		×		
E									
G									
H									
1									
J									
K									
L									
M									
N									
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Table 1 - Groundwater Data for Properties with Contaminated Wells

Source of data -Consultant Company Name - Montrose

Property ID	Property Name	Sample ID	Sample Type (DP, IW, MW, PW, O)*	Sample Date	Contaminant	Concentration	Health- Based CTL Value	Exceeded	Concerns	Organoleptic or Aesthetic CTL Exceeded	Source of Data (Report type & Date; Approved OR Not approved)
(A,B,C)	(if known)				(Name)	(in µg/L)	(in µg/L)	(Yes or No)	(in µg/L)	(Yes or No)	
O	35-24-26-000400007000	MW-27R	MVV	9/6/2022	Toluene	238	1400	No	40	Yes	Supplemental Site Assessment Report Addendum 10/10/22 - not approved
O	35-24-26-000400007000	MW-27R	MVV	9/6/2022	Ethylbenzene	1040	700	Yes	30	Yes	Supplemental Site Assessment Report Addendum 10/10/22 - not approved
O	35-24-26-000400007000	MW-27R	MW	9/6/2022	Xylenes, total	4370	1400	Yes	20	Yes	Supplemental Site Assessment Report Addendum 10/10/22 - not approved
С	35-24-26-000400007000	MW-27R	MVV	9/6/2022	Naphthalene	165	14	Yes			Supplemental Site Assessment Report Addendum 10/10/22 - not approved
С	35-24-26-000400007000	MW-8R	MVV	9/7/2022	Methylnaphthalene, 1-	41.9	28	Yes	,		Supplemental Site Assessment Report Addendum 10/10/22 - not approved
C	35-24-26-000400007000	MW-8R	MVV	9/7/2022	Methylnaphthalene, 2-	79.6	28	Yes			Supplemental Site Assessment Report Addendum 10/10/22 - not approved
		* DP = dir	ect push, IV	V = irrigatio	on well, MW = monitoring v	vell, PW = pota	ble well, O =	other			









Lab report or tables (if available).

MONITORING WELL ANALYTICAL SUMMARY - VOCs and Metals

#262 Facility ID#: 35/85098

Workorder: Sir Speedy Printing (T2200666)

Lab ID: T2200666002 Sample ID: MW-10		Date Collect Date Recei		/07/2022 1 /10/2022 1		Matrix	: Water	
Parameter	Results	Units	PQL	MDL	DF	Prepared	Analyzed	Lab
SEMIVOLATILES (SW-846 3510C/								
1-Methylnaphthalene	6.1	ug/L	0.19	0.040	1	01/12/2022 11:15	01/13/2022 19:56	Т
2-Methylnaphthalene	8.4	ug/L	0.19	0.031	1	01/12/2022 11:15	01/13/2022 19:56	Т
Acenaphthene	0.029 I	ug/L	0.19	0.026	1	01/12/2022 11:15	01/13/2022 19:56	т
Acenaphthylene	0.030 U	ug/L	0.19	0.030	1	01/12/2022 11:15	01/13/2022 19:56	Т
Anthracene	0.050 U	ug/L	0.19	0.050	1	01/12/2022 11:15	01/13/2022 19:56	т
Benzo[a]anthracene	0.040 U	ug/L	0.19	0.040	1	01/12/2022 11:15	01/13/2022 19:56	т
Benzo[a]pyrene	0.034 U	ug/L	0.19	0.034	1	01/12/2022 11:15	01/13/2022 19:56	Т
Benzo[b]fluoranthene	0.041 U	ug/L	0.094	0.041	1	01/12/2022 11:15	01/13/2022 19:56	т
Benzo[g,h,i]perylene	0.042 U	ug/L	0.19	0.042	1	01/12/2022 11:15	01/13/2022 19:56	Т
Benzo[k]fluoranthene	0.026 U	ug/L	0.19	0.026	1	01/12/2022 11:15	01/13/2022 19:56	Т
Chrysene	0.029 U	ug/L	0.19	0.029	1	01/12/2022 11:15	01/13/2022 19:56	т
Dibenzo[a,h]anthracene	0.050 U	ug/L	0.19	0.050	1	01/12/2022 11:15	01/13/2022 19:56	т
Fluoranthene	0.035 U	ug/L	0.19	0.035	1	01/12/2022 11:15	01/13/2022 19:56	т
Fluorene	0.036 U	ug/L	0.19	0.036	1	01/12/2022 11:15	01/13/2022 19:56	Т
Indeno(1,2,3-cd)pyrene	0.040 U	ug/L	0.19	0.040	1	01/12/2022 11:15	01/13/2022 19:56	т
Naphthalene	31	ug/L	0.19	0.052	1	01/12/2022 11:15	01/13/2022 19:56	Т
Phenanthrene	0.034 U	ug/L	0.19	0.034	1	01/12/2022 11:15	01/13/2022 19:56	т
Pyrene	0.035 U	ug/L	0.19	0.035	1	01/12/2022 11:15	01/13/2022 19:56	Т
VOLATILES (SW-846 5030B/SW-8	46 8260B)							
Benzene	0.28 U	ug/L	1.0	0.28	1	01/12/2022 14:59	01/13/2022 01:10	Т
Ethylbenzene	22	ug/L	1.0	0.56	1	01/12/2022 14:59	01/13/2022 01:10	Т
Methyl tert-butyl Ether (MTBE)	0.71 U	ug/L	1.0	0.71	1	01/12/2022 14:59	01/13/2022 01:10	т
Toluene	0.66 U	ug/L	1.0	0.66	1	01/12/2022 14:59	01/13/2022 01:10	Т
Xylene (Total)	81	ug/L	2.0	1.3	1	01/12/2022 14:59	01/13/2022 01:10	т

FINAL

Monday, January 17, 2022 11:05:46 AM
Dates and times are displayed using (-05:00)

Certificate of Analysis
) This report shall not be reproduced, except in full, without the written consent of Advanced Environmental Laboratories, Inc.

HORIZON'

NELAP Accredited E84589

Well D	BDL	(µg/L) 40° 40° 9,900 <5.0 BDL BDL BDL 270 260 796 2,800 4,400	(µg/L) 30°* 300 1,200 <5.0 BDL BDL BDL BDL 235	(µg/L) 20** 200 7,600 <10.0 BDL BDL BDL BDL 980 973	(µg/L) 20 200 BDL BDL BDL BDL S10	(μg/L) 0.02** 2 <100 <25	(µg/L) 3** 300 	(μg/L) 10** 100.0	(µg/L) 5** 50 	(µg/L) 100** 1,000 	(µg/) 15* 150
NADCs TW-1 TW-1 TW-2 03/13/91 GW-1 TW-2 03/13/91 GW-4 TCW-2 TCW-2 TCW-3 TCW-3 MW-1 Destroyed 09/27/0 11/28/0 09/07/2 MW-2 01/30/0 09/27/0 MW-2 01/30/0 01/03/0 MW-3 01/30/0 MW-3 01/30/0 09/07/2 MW-3 01/30/0 01/03/0 MW-4 01/30/0 01/05/0 01/05/0 MW-4 01/30/0 01/05/0 01/05/0 MW-4 01/30/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0 01/05/0	BDL BDL BDL BDL BDL BDL BDL BDL	## ## ## ## ## ## ## ## ## ## ## ## ##	300 1,200 <5.0 BDL BDL BDL BDL 480 235	200 7,600 <10.0 BDL BDL BDL BDL BDL	BDL BDL BDL	2 <100	300	100.0	50	1,000	150
TW-1 03/13/81 TW-2 03/13/91 OW-1 04/30/92 CW-4 04/30/92 CW-4 01/30/92 TCW-2 01/30/92 MW-1 01/30/92 MW-1 01/30/92 11/28/02 11/28/02 MW-2 09/02/72 MW-2 09/06/22 MW-2 09/06/22 MW-3 01/30/92 MW-2 09/06/22 MW-3 01/30/92 MW-3 01/30/92 MW-3 01/30/92 MW-4 09/06/22 MW-5 01/06/06 MW-4 09/07/20 MW-5 01/06/06 MW-4 09/07/20 MW-5 01/06/06	680 <5.0 BDL BDL BDL BDL 94 74.9 280 100	9,900 <5.0 BDL BDL BDL 270 260 796 2,800	### 1,200 <5.0 BDL BDL BDL BDL 480 235	7,600 <10.0 BDL BDL BDL BDL	BDL BDL BDL	<100			-	-	
TW-2 03/13/8/ CW-1 04/30/9/ CW-4 1 04/30/9/ TCW-2 1 01/30/0 MWV-1 01/30/0 Destroyed 09/27/0 11/26/0 11/26/0 MW-2 01/30/0 11/26/0 MW-2 01/30/0 MW-2R 09/06/2 MW-3 01/30/0 Destroyed 09/27/0 MW-4 01/30/0 MW-4 01/30/0 MW-4 09/06/2 MW-5 01/30/0 MW-5 01/30/0 MW-5 01/30/0 Abandoned 09/27/0 Abandoned 09/27/	BDL	SDL BDL BDL BDL 270 260 796 2,800	<5.0 BDL BDL BDL 480 235	8DL BDL BDL BDL BDL	BDL BDL BDL		_			-	_
CW-1 04/30/5/ CW-4 TCW-2 TCW-3 MW-1 01/30/0 Destroyed 09/27/0 11/28/0 09/07/2 MW-2 01/30/0 Destroyed 10/03/0 MW-2R 09/06/2 MW-3 01/30/0 MW-3 01/30/0 Destroyed 09/27/0 MW-3 01/30/0 Destroyed 09/27/0 MW-4 01/30/0 MW-4 09/07/2 MW-5 01/30/0 MW-4 09/07/2	BDL BDL BDL BDL BDL 119 119 280 100	BDL BDL BDL 270 260 796 2,800	BDL BDL BDL A80 235	BDL BDL BDL 980	BDL BDL BDL BDL	<25					
CW-4 TCW-2 TCW-3 MW-1 Destroyed 09/277/0 11/26/0 11/26/0 11/26/0 11/26/0 11/26/0 0 11/26/0 11/26/0 0 MW-2 Destroyed 01/30/0 MW-2 09/06/2 MW-3 01/30/0 Destroyed 09/27/0 01/30/0 MW-4 01/30/0 01/30/0 MW-4 01/30/0 MW-4 01/30/0 01/30/0 MW-4 09/07/2 01/30/0 MW-5 01/30/0 MW-5 01/30/0 09/27/0 Abandoned 09/27/0 Ab	BDL BDL BDL 94 74.9 1119 280 100	BDL BDL 270 260 796 2,800	BDL BDL 480 235	BDL BDL BDL	BDL BDL BDL						
TCW-2 TCW-3 MW-1 Destroyed 11/28/0 11/28/0 11/28/0 11/28/0 11/28/0 11/28/0 11/28/0 11/28/0 11/28/0 11/28/0 MW-2 Destroyed 10/03/0 11/28/0 MW-2R 99/05/2 MW-3 01/03/0 Destroyed 11/28/0 01/03/0 MW-4 11/28/0 11/28/0 01/03/0 MW-4 MW-4 09/07/2 01/03/0 MW-4R 09/07/2 01/03/0 MW-4R 09/07/2 01/03/0 MW-5 Abandoned 09/27/0 Abandoned	BDL BDL 94 74.9 119 280 100	BDL BDL 270 260 796 2,800	BDL BDL 480 235	BDL BDL 980	BDL BDL						
TCW-3 MW-1 Destroyed 09/27/0 11/28/0 01/08/0 11/28/0 08/24/1 MW-1R 09/07/2 MW-2 01/30/0 Destroyed 10/03/0 MW-2R 09/06/2 MW-3 01/30/0 Destroyed 09/27/0 MW-4 01/30/0 MW-4 09/07/2 MW-4 09/06/2 MW-3 01/30/0 Destroyed 09/27/0 MW-4 09/07/2	BDL 94 74.9 119 280 100	270 260 796 2,800	BDL 480 235	BDL 980	BDL						
MW-1 01/30/0 09/27/0 11/26/0 09/27/0 11/26/0 09/27/0 11/26/0 09/27/0 11/26/0 09/27/0 0	94 74.9 119 280	270 260 796 2,800	480 235	980							
Destroyed 09/27/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. MW-1R 09/07/2. MW-2 01/30/0. Destroyed 10/03/0. 11/26/0. MW-3 01/30/0. Destroyed 11/26/0. MW-3 01/30/0. Destroyed 09/27/0. MW-4 01/30/0. Destroyed 09/27/0. MW-4 01/30/0. MW-4 01/30/0. MW-4 01/30/0. MW-4 01/30/0. MW-4 01/30/0. MW-4R 09/07/2. MW-4R 09/07/2. MW-4R 09/07/2.	74.9 119 280 100	260 796 2,800	235		-10						
Destroyed 09/27/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. 11/26/0. MW-1R 09/07/2. MW-2 01/30/0. Destroyed 10/03/0. 11/26/0. MW-3 01/30/0. Destroyed 11/26/0. MW-3 01/30/0. Destroyed 09/27/0. MW-4 01/30/0. Destroyed 09/27/0. MW-4 01/30/0. MW-4 01/30/0. MW-4 01/30/0. MW-4 01/30/0. MW-4 01/30/0. MW-4R 09/07/2. MW-4R 09/07/2. MW-4R 09/07/2.	74.9 119 280 100	260 796 2,800	235		-10						
11/28/0: 01/06/0: 11/24/0: 08/24/1: MW-1R 09/07/2: MW-2 01/30/0: 01/06/0: 11/26/0: 01/06/0: MW-2R 09/06/2: MW-3 01/30/0: 01/06/0: 11/26/0: 01/06/0: 01/06/0: 01/06/0: 01/06/0: 01/06/0: MW-4R 09/07/2: MW-4R 09/07/2: MW-5 01/30/0: MW-4R 09/07/2: Abandoned 09/27/0: Abandoned 09/27/0: Abandoned 09/27/0:	119 280 100	796 2,800		973							
MW-1R 09/07/2: MW-1R 09/07/2: MW-2 01/30/0 Destroyed 10/03/0 11/26/0 MW-2R 09/06/2: MW-2 01/30/0 01/05/0 MW-3 09/07/2: MW-4 01/30/0 Destroyed 09/27/0 01/05/0 MW-4 01/30/0 Destroyed 09/27/0 01/05/0 MW-4R 09/07/2: MW-4R 09/07/2: MW-4R 09/07/2: MW-4R 09/07/2: MW-4R 09/07/2:	280 100	2,800	277		7.10						1
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MW-1R 09/07/2 MW-2P 01/30/0 Destroyed 01/30/0 MW-2R 09/06/2 MW-3 01/30/0 Destroyed 09/27/0 MW-4 09/06/2 MW-4 09/06/2 MW-3 01/30/0 Destroyed 09/27/0 MW-4 09/07/2 MW-4 09/07/2 MW-4 09/07/2 MW-4 09/07/2 MW-4 09/07/2 MW-4 09/07/2		A A00	820	4,000	850	-				-	
MW-1R 09/07/2: MW-2 01/30/0 Destroyed 10/030/0 11/26/0 01/05/0 MW-2R 09/05/2: MW-3 01/30/0 Destroyed 10/26/0 11/26/0 MW-4 01/30/0 Destroyed 09/27/0 01/05/0 MW-4R 09/07/2: MW-4R 09/07/2: MW-4R 09/07/2: MW-4R 09/07/2: Abandoned 09/27/0 Abandoned 09/27/0	0.18 U		2,600	14,000	10 I						-
MW-2 01/30/0 Destroyed 10/03/0 11/26/0 MW-2R 09/05/2 MW-3 01/30/0 Destroyed 09/27/0 11/26/0 MW-4R 09/07/2 MW-4R 09/07/0 MW-4R 09/07/0 Abandoned 09/27/0 Abandoned 09/27/0 Abandoned 09/27/0 Abandoned 09/27/0 Abandoned 09/27/0		49	890	4,400	0.27 U						
Destroyed	0.30 U	2.4	724	14.8	1.2 U		-			-	
Destroyed	20.0	38	520	5,200	11	-	-	_	-		
MW-2R 09/05/2 MW-3 01/30/0 Destroyed 09/27/0 MW-4 01/30/0 Destroyed 09/27/0 01/05/0 MW-4R 09/07/2 MW-4R 09/07/2 Abandoned 09/27/0 Abandoned 09/27/0	3.99	33	59	315	<1.00	-					199
MW-2R 09/06/2 MW-3 01/30/0 Destroyed 09/27/0 11/26/0 11/26/0 11/26/0 11/26/0 01/30/0 01/30/0 MW-4 09/07/2 MW-5 01/30/0 Abandoned 09/27/0 Abandoned 09/27/0 09/27/0 Abandoned 09/27/0	30.1	489	256	1,066	1,730						
MW-3 01/30/00 Destroyed 09/27/0 11/28/00 MW-4 01/30/00 Destroyed 09/27/0 01/06/00 MW-4R 09/07/2 MW-4R 09/07/2 Abandoned 09/27/0 Abandoned 09/27/0	80	1,300	540	2,800	44,000						
Destroyed 09/27/0/ 11/26/0: 11/26/0: MW-4 01/30/0: Destroyed 09/27/0: 11/26/0: MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:	0.30 U	50.8	106	280	1.2 U						100
Destroyed 09/27/0/ 11/26/0: 11/26/0: MW-4 01/30/0: Destroyed 09/27/0: 11/26/0: MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:	<1.0	<1.0	<1.0	2 U	<1.0						
11/26/0: 01/06/0: MWV-4 01/30/0: Destroyed 09/27/0: 11/26/0: 01/06/0: MWV-4R 09/07/2: MWV-5 01/30/0: Abandoned 09/27/0:		<1.00	<1.00	<1.00	<1.00						
01/06/0: MW-4 01/30/0: Destroyed 09/27/0: 11/26/0: 01/06/0: MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:			<1.000	5.2	1.49						
MW-4 01/30/0: Destroyed 09/27/0: 01/26/0: 01/06/0: MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:		<0.29	<0.27	<0.86	<0.31						
Destroyed 09/27/0: 11/26/0: 01/06/0: MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:		10,000	3,200	76,000	72	<0.020					<5
11/26/0: 01/06/0: MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:		1.930	719	2.560	19						
MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:		244	725	851	283						
MW-4R 09/07/2: MW-5 01/30/0: Abandoned 09/27/0:		1,400	450	1,870	1,200						100
Abandoned 09/27/03		0.33 U	0.30 U	2.1 U	1.2 U	-	-				
Abandoned 09/27/03	<100	2,400	1.800	10.000	<100			_			_
		716	444.0	2,870	<1.00						
			16.6	183.1	<1.000	<0.020		-			<5
11/26/03 01/07/03		81	210	1,050	<0.35	<0.020					<0
11/24/0		17.0	320 L	970 L	1.1						100
08/24/1	0.18 U		70	350	0.27 U			-			
02/08/1		0.16 U	77.9	369	0.27 U	-		-			
06/11/1:		0.50 U	5.6	46.9	0.50 U						
10/22/1				4.42	0.400 U						
MW-5R 09/07/2	0.10 U	0.33 U	0.30 U	2.1 U	1.2 U						100

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

Facility Name: Citgo - Martin #262

Sam	ple	Benzene	Toluene	Ethyl- benzene	Total Xylenes	МТВЕ	EDB	1,2-Di- chloro- ethane	Total Arsenic	Total Cad- mium	Total Chro- mium	Total Lead
Well ID	Date	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)	(µg/L)
GCT		1**	40**	30**	20**	20	0.02**	3**	10**	5**	100**	15**
NAD		100	400	300	200	200	2	300	100.0	50	1,000	150
MW-6	01/30/02	<1.0	<1.0	<1.0	2 U	<1.0						100
Destroyed	09/27/02	<1.00	<1.00	<1.00	<1.00	<1.00						
	11/26/03	<1.000	<1.000	<1.000	<1.000	<1.000	-					
	01/07/05	0.21 U	0.23 U	0.17 U	0.63 U	0.35 U						3
	11/24/08	0.16 U	1.6 U	0.16 U	2.3	0.33 U						
	08/23/11	0.18 U	0.16 U	0.27 U	0.86 U	0.27 U						
MW-7	01/30/02	<1.0	<1.0	<1.0	<1.0	<1.0	<0.020					9.8
Destroyed	09/27/02	<1.00	<1.00	<1.00	<1.00	<1.00						
	11/26/03	<1.000	<1.000	<1.000	<1.000	<1.000				=		1000
	01/07/05	0.21 U	0.23 U	0.17 U	0.63 U	0.35 U						
	11/24/08	0.16 U	1.6 U	0.16 U	0.50 U	0.33 U						
	08/23/11	0.18 U	0.16 U	0.27 U	0.86 U	0.27 U						
MW-8	09/27/02	<1.00	<1.00	<1.00	<1.00	<1.00						
Destroyed	11/26/03	<1.000	<1.000	<1.000	<1.000	5.57				=		1
	01/06/05	110	15	200	590	3.8						
MW-8R	09/07/22	0.30 U	0.33 U	5.3	2.1 U	1.2 U						
MW-9	09/27/02	<1.00	<1.00	<1.00	<1.00	<1.00				355		144
Destroyed	11/26/03	<1.00	<1.00	<1.00	<1.00	<1.00		-				
	01/06/05	< 0.30	0.29 U	0.27 U	0.86 U	0.31 U						
MVV-10	09/27/02	<1.00	<1.00	<1.00	<1.00	1.80						
Destroyed	11/26/03	<1.000	<1.000	<1.000	<1.000	<1.000						
	01/07/05	0.21 U	0.23 U	0.17 U	0.63 U	0.35 U						1
	02/08/12	0.50 U	0.791	0.50 U	1.3	0.50 U						
	06/11/13	0.10 U	0.50 U	0.50 U	0.50 U	0.50 U						
MW-11	11/26/03	<1.000	70.5	440	3,114	<1.000						7
Abandoned	01/07/05	0.21 U	0.23 U	9.6	47	0.35 U						
	11/24/08	0.16 U	1.6 U	2.0	18	0.33 U		**		38		
	08/24/11	0.18 U	0.16 U	0.41 I	2.11	0.27 U						
	06/12/13	0.10 U	0.50 U	0.50 U	0.50 U	0.50 U						
	10/22/14	0.400 U	0.400 U	0.400 U	1.00 I	0.400 U		-			-	
MW-12	11/26/03	<1.00	<1.00	<1.00	5.3	<1.00						
Abandoned	01/06/05	< 0.30	<0.29	<0.27	<0.86	0.31 U	- 86	**		38		166
	11/24/08	0.16 U	1.6 U	0.16 U	0.50 U	0.33 U	-					
	08/24/11	0.18 U	0.16 U	0.27 U	0.86 U	0.27 U						
	06/12/13	0.10 U	0.50 U	0.50 U	0.50 U	0.50 U						
	10/23/14	0.400 U	0.400 U	0.400 U	0.800 U	0.400 U				340		1999
MVV-13 Destroyed	01/07/05	0.21 U	0.23 U	0.17 U	0.63 U	0.35 U			-	-	-	
MVV-14	01/07/05	0.21 U	0.23 U	0.17 U	0.63 U	0.35 U						100
Abandoned	11/24/08	0.16 U	1.6 U	0.16 U	0.50 U	0.33 U						
	06/12/13	0.10 U	0.50 U	0.50 U	0.50 U	0.50 U						
MW-15	11/24/08	6.61	2,600	2,800	13,000	<8.2						
Destroyed	08/23/11	0.18 U	1,100	2,000	9,500	0.27 U	-				-	
	09/07/22	0.30 U	0.33 U	0.30 U	2.1 U	1.2 U	-					

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ADDITIONAL / SUBSEQUENT NOTICING

Any time a **new constituent is detected** (whether confirmed or suspected of state-funded cleanup sites) from a previously reported offsite property **or** a constituent is detected on a **new offsite property** — you should prepare an **additional/subsequent** noticing packet.

This packet only includes the new contaminants for previously noticed offsite properties and/or new offsite properties with newly detected exceedances.

You pick up with nomenclature where you left off (if applicable) and only report **these constituents** and properties on the DEP contaminant tables. All the same components of an INOC packet are required (slides 5 and 6).



KEY ITEMS TO REMEMBER

Use the correct DEP Contamination table according to media and if confirmed vs. suspected.

Only report a constituent
once per offsite property
(choose the sample location
with the highest concentration
or closest to the property
boundary-whichever is most
appropriate).

Suspected contamination can only be reported (expanded noticing) if presented in a signed and sealed report with plume maps.

Any time a **new** constituent is detected (confirmed or suspected) from a previously reported offsite property **or** a constituent is detected on a new offsite property — you should prepare an **additional** noticing packet.

Contractors (for state-funded cleanup) never sign the DEP Form — a site manager must do so as the PRSR.

Non-program discharges are not under obligation to comply with **expanded** noticing (suspected noticing).

Even if an offsite property is owned by the source property owner, the offsite property gets notification.

