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| **Florida Department of Environmental Protection - Bureau of Petroleum Storage Systems - Petroleum Cleanup Program** |

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| Site Assessment Summary and Worksheet |
| ***This form should be completed by FDEP Site Managers for all sites.***  (Petroleum Cleanup Guidance Document #2)***.*** |

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| Site Name | | |  | | | Site Manager | | | |  | | | | | | | | | |
| FACID# | | |  | | | FDEP Geologist Reviewer | | | |  | | | | | | | | | |
| Location | | |  | | | Date Site Assessment (SA) Approved | | | |  |  | | / |  | / |  | | |
| Contractor | | |  | | | Date Supplemental SA Approved (if applicable) | | | |  |  | | / |  | / |  | | |
|  | | | | | | | | | | | | | | | | | |
|  |  | Cluster Site? | | Other Facility ID#’s: (1) |  | | (2) |  | (3) | | |  | | | | |

**REPORT SUMMARY (reports reviewed for site assessment)**:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Date of Report | | | | |  | |  | Type of Report |  | Date of Review | | | | | |  | | Reviewer(s) | | |  | | | Comments | | | | | | | | | | |
|  |  | / |  | / |  | |  |  | |  | |  | / |  | / |  | |  | |  | | | |  | | |  | | | | | | | |  |
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**DISCOVERY AND SOURCE INFORMATION**:

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|  | | Discovery Date(s): 1st | | | | | | |  | | | / | |  | | | / | | | |  | | 2nd | |  | | / |  | | / | | | | |  | | | | | 3rd | | | | | |  | | | / | |  | / |  |  | | | |
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|  | Program Type(s): | | | | | | | |  | | ATRP | | | | | | |  | | | | EDI | |  | | PCPP | | | | | |  | | | | PLRIP | | | | | | | |  | | | | Non-program | | | | | | | | |
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|  | | Score | |  | | | Reason for Assessment: | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | Active Site? | | | | Yes | |  | | No | | |  | | If yes, date of last tightness test: | | | | | | | | | | | | | | | |  | | | | | | | / | | |  | | / | | | |  | | |  | | | | | | |
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|  | | If applicable, date when tanks were abandoned/removed: | | | | | | | | | | | | | | | | | | | | | | |  | | / | |  | | | | | / | | | | |  | | |  | | | | | | | | | | | | | | |
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|  | | Product Types (suspected sources of contamination): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | Leaded Gasoline | | | | | | | | | | | | |  | | | | Diesel/Kerosene | | | | | | | | | | | | |  | | | | Bunker C Fuel Oil | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  | Unleaded Gasoline | | | | | | | | | | | | |  | | | | Used Oil | | | | | | | | | | | | |  | | | | Other: | | | | | | | |  | | | | | | | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Comments:** | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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**WELL SURVEY** (including irrigation, industrial and all potable wells):

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|  | | | | | | | | | | | | | | |
| Public Supply well(s) within 1/2 mile of site? | | | Yes |  | No |  | Private well(s) within 1/4 mile of site? | | Yes |  | No |  | |  |
|  | | | | | | | | | | | | | | |
| Are they downgradient? | | | Yes |  | No |  | Are they downgradient | | Yes |  | No |  | |  |
|  | | | | | | | | | | | | | | |
| Screened deeper than the contamination? | | | Yes |  | No |  | Screened deeper than the contamination? | | Yes |  | No |  | |  |
|  | | | | | | | | | | | | | | |
| **Comments:** | |  | | | | | | | | | | |  | |
|  | | | | | | | | | | | | | | |
| See potable well survey map | | | | | | |

**SOURCE REMOVAL** (including soil removal during tank closures):

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | Soil removal | |  | | | | cubic yds or | |  | | | | tons | | | Date Initiated: | | | | | | |  | | / | |  | | | / |  |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | Description: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  | | Soil remediation option: | | | |  | Incineration | | | | |  | Landfill | | | |  | | Landfarm | |  | | Other | | | | | | |  | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |  | | Free product removal | | | | |  | | gals | | | | | | Date Initiated: | | | |  | | / | |  | | / | |  | | |  | | | | | |
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|  | | Description: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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|  |  | | Contaminated water removal | | | | |  | | gals | | | | Date Initiated: | | | | | |  | | / | |  | | / | |  | | |  | | | | | |
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|  | | Description: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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**LITHOLOGIC SUMMARY**:

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| Description: | | | | |  | | | | | | | | |  |
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|  | | | The impacted aquifer can be best characterized by the following description: | | | | | | | | | | |  |
|  | | |  | | | | | | | | | |  | |
|  | |  | | Predominantly Sands | |  | Intermingled Sands & Clays |  | Predominantly Clays | |  | Limestone | | |
|  | | | | | | | | | | | | | | |
| See Cross-Sections (if available) | | | | | | | | |

**GROUNDWATER ELEVATION DATA**:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Depth to groundwater in upper zone water-table wells (ft): | | |  | | | | to | | |  | | | | | Average (ft) | | | |  | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Depth to groundwater in lower zone vertical extent wells (ft): | | | |  | | | | to | | |  | | | | | Average (ft) | | | |  | | | | | | | |  | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Observed maximum range of upper zone fluctuation (ft): | |  | | | Tidally Influenced? Yes | | | | | | | | | | | | |  | | | | No | |  | | |  | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Suspected Perched Aquifer Conditions? Yes | | | | | |  | | | No | | | |  |  | | | | | | | | | | | | | | | | | |
| **Comments:** |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| See graphical and tabular summaries | | | | | | | | | | | | Date Last Updated | | | | |  | | / | |  | | / | |  | | | |  |

**SOIL INVESTIGATIONS**:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Is there vadose zone soil contamination Yes | | | | | | | | | | |  | | | No | | |  | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Soil Screening Results | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | |  | FID | | |  | PID |  | Other | | | |  | | | | | | | | | | | | Date Sampled | | | | | | | | | |  | | | / | |  | | / | | |  | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Highest current OVA concentration (ppm) | | | | | | | | | | | |  | | | | | | Sample #(s) | | | | |  | | | | | | Depth(s) (ft): | | | | | | |  | | | | | | | | | |  | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Laboratory Analytical Results (current maximum) | | | | | | | | | | | | | | | | Conc. (mg/kg) | | | | | SPLP/TCLP ( µg/L ) \* if applicable \* | | | | | Sample # | | Depth (ft) | | | | | Date Sampled | | | | | | | | | | | | | | |  |
|  | Benzene | | | | | | | | | | | | | |  |  | | | |  | |  | |  | |  | |  | |  | |  | | |  | | | / | |  | | / | | |  | |  | |
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|  | Ethylbenzene | | | | | | | | | | | | | |  |  | | | |  | |  | |  | |  | |  | |  | |  | | |  | | | / | |  | | / | | |  | |  | |
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|  | Xylenes | | | | | | | | | | | | | |  |  | | | |  | |  | |  | |  | |  | |  | |  | | |  | | | / | |  | | / | | |  | |  | |
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|  | Naphthalene | | | | | | | | | | | | | |  |  | | | |  | |  | |  | |  | |  | |  | |  | | |  | | | / | |  | | / | | |  | |  | |
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|  | Total Recoverable Petroleum Hydrocarbons | | | | | | | | | | | | | |  |  | | | |  | |  | |  | |  | |  | |  | |  | | |  | | | / | |  | | / | | |  | |  | |
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| Other [ | | | | |  | | | | | ] | | | | | |  | | | |  | |  | |  | |  | |  | |  | |  | | |  | | | / | |  | | / | | |  | |  | |
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| Other [ | | | | |  | | | | | ] | | | | | |  | | | |  | |  | |  | |  | |  | |  | |  | | |  | | | / | |  | | / | | |  | |  | |
| **Comments:** | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
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| See graphical and tabular summaries | | | | | | | | | | | | | | | | | | | | | | | | | | | Date Last Updated | | | |  | | | / | | |  | | / | |  | | |  | | | | |

**GROUNDWATER INVESTIGATIONS**:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Maximum Contaminant Levels (latest sampling data prior to RA implementation): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Above CTL | | | | Contaminants of Concern | | | | | | |  | |  | |  | | | |  | | | | Conc. (µg/L) | | | | |  | | | Well # | | | |  | | | Date Sampled | | | | | | | | | | | | | | | | | | CTL (µg/L) | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | |  |  | | Benzene | | | | | | | | | | |  | | | |  | |  | | | | |  | | |  | | | |  | | |  | | | | / | | |  | | | | / | | |  | | | | |  | | | | 1 | | | | | |  | | | |
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|  | |  |  | | Toluene | | | | | | | | | | |  | | | |  | |  | | | | |  | | |  | | | |  | | |  | | | | / | | |  | | | | / | | |  | | | | |  | | | | 40 | | | | | |  | | |
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|  | |  |  | | Xylenes | | | | | | | | | | |  | | | |  | |  | | | | |  | | |  | | | |  | | |  | | | | / | | |  | | | | / | | |  | | | | |  | | | | 20 | | | | | |  | | |
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|  | |  |  | | Lead (total) | | | | | | | | | | |  | | | |  | |  | | | | |  | | |  | | | |  | | |  | | | | / | | |  | | | | / | | |  | | | | |  | | | | 15 | | | | | |  | | |
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|  | Free product present? Yes | | | | | | |  | | No | | | |  | | | Where? | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
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|  | Maximum product thickness (ft) | | | | | | | |  | | | | | | | | | Product recovery ongoing? Yes | | | | | | | | | | | | | | | | | | | | |  | | | No | | | |  | | | |  | | | | | | | | | | | | | | | | | | | |
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|  | Estimated depth of contamination (ft) | | | | | | | | | | |  | | | | | | | | | | | | Lower aquifer(s) contaminated? Yes | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | No | | | |  | | | | |  | | | | | | | |
| **Comments:** | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
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| See graphical and tabular summaries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Date Last Updated | | | | | | | | | | | | |  | | | | | | | / | |  | | | | | / | |  | |  | | | | |

**AQUIFER CHARACTERISTICS**:

See RAP Design Summary and Worksheet

**COMMENTS/RECOMMENDATIONS**:

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