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BROWN'S DUMP NPL Site**

FLD980847016

1.0 PRE-REMEDIAL**1.1 Correspondence**

1. Letter from Elizabeth Chattin, Florida Department of Environmental Protection (FDEP), to Dorothy Rayfield, EPA Region IV. Concerning file information on Brown's Dump, 5th and Cleveland Street Incinerator, and the Forest Street Incinerator, Jacksonville, Duval County. (October 22, 1996)
2. Letter from Tillman McAdams, EPA Region IV, to Elizabeth Chattin, FDEP. Concerning the EPA taking the lead with the subject sites. (December 05, 1996)

1.2 Sampling and Analysis Data

1. "Contamination Assessment Report, Mary McLeod Bethune Elementary School/Brown's Dump Site, 4330 Pearce Street, Jacksonville, Florida." Prepared for Duval County School Board by EMCON. (November 1995)
2. Letter from Robert Young, EMCON, to Mary Nogas, FDEP. Transmitting Contamination Assessment Report Addendum. (February 09, 1996)
3. Letter from Kristen Lombard, Tetra Tech EM Inc., to Tillman McAdams, EPA Region IV. Transmitting private residence sampling results collected July 7, 1997. (October 02, 1997)

1.8 Preliminary Assessment Documents

1. EPA Form 2070-12, "Potential Hazardous Waste Site, Preliminary Assessment, Part 1 - Site Information and Assessment," EPA Region IV. (September 10, 1985)

1.9 Site Inspection Documents

1. "Site Screening Report, Brown's Dump, Jacksonville, Florida," EPA Region IV. (DATE UNKNOWN)
2. "Site Inspection Letter Report," PRC/START-EPA Region IV. (September 30, 1997)

1.10 Expanded Site Inspection Documents

1. "Expanded Site Inspection, Revision 2," Tetra Tech EM Inc. (March 06, 1998)

2.0 REMOVAL RESPONSE**2.1 Correspondence**

1. Letter from Myron Lair, EPA Region IV, to Greg Lee, FDEP. Concerning site's eligibility for potential removal action based on site investigation by Emergency Response and Removal Branch (ERRB). (DATE UNKNOWN)
2. Memorandum to files from Edward Hatcher, EPA Region IV. Concerning removal action not warranted at the time. (August 18, 1986)

2.8 Removal Response Reports

1. EPA Form T2070-4, "Potential Hazardous Waste Site, Tentative Disposition." Concerning site inspection by ERRB and CDC who determined no removal action was needed. (June 06, 1986)
2. Memorandum from Will Collins, EPA Region IV, to Matthew Monsees, EPA Region IV. Transmitting Site Investigation report. (May 16, 1995)

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3.0 REMEDIAL INVESTIGATION (RI)**3.1 Correspondence**

1. Letter from Caroline Y.F. Robinson, EPA Region IV to Mary C. Nogas, Florida Department of Environmental Protection. Regarding the City of Jacksonville prepared addendum to the original Remedial Investigation/Feasibility Study (RI/FS) Work plan. (July 02, 2001)
2. Letter from Caroline Y.F. Robinson, EPA Region IV to Chris Pearson, City of Jacksonville (with attachment). Regarding approval of the sampling work plan for the Jacksonville Ash Site. (September 27, 2001)
3. Letter from Wesley S. Hardegree, EPA Region IV to Mary Nogas, Florida Department of Environmental Protection. Regarding the transmission of the Work Plan for Additional RI Sampling, Revision No. 01 for the Brown's Dump Site. (November 08, 2001)
4. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the Proposed Revised Procedure for Parcel by Parcel Sampling. (November 08, 2001)
5. Letter from Wesley S. Hardegree, EPA Region IV to Norman N. Hatch, Jr., CH2M Hill (with attachment). Regarding approval of the Revised Procedures for Parcel Sampling, August 17, 2001. (December 03, 2001)
6. Letter from Wesley S. Hardegree, EPA Region IV to Chris Pearson, City of Jacksonville. Regarding the approval of the Groundwater Monitoring Work Plan for the Brown's Dump Site. (September 04, 2002)
7. Letter from Wesley S. Hardegree, EPA Region IV to Mary Nogas, Florida Department of Environmental Protection. Regarding the Remedial Investigation Report - Revision 1, dated September 2002. (October 18, 2002)
8. Letter from Wesley S. Hardegree and Joseph Alfano, EPA Region IV to Chris Pearson, City of Jacksonville. Regarding the approval of the Dioxin Background Sampling Plan. (October 29, 2002)
9. Letter from Wesley S. Hardegree, EPA Region IV to Chris Pearson, Department of Solid Waste and Resource Management. Transmittal for the Final Ecological Risk Assessment. (November 08, 2002)
10. Letter from Wesley S. Hardegree, EPA Region IV to Mary Nogas, Florida Department of Environmental Protection. Transmittal for the Final Baseline Risk Assessment and the Final Ecological Risk Assessment. (November 08, 2002)
11. Letter from Wesley S. Hardegree, EPA Region IV to Mary Nogas, Florida Department of Environmental Protection. Regarding the Feasibility Study, dated November 2002. (November 19, 2002)
12. Letter from Wesley S. Hardegree, EPA Region IV to Mary Nogas, Florida Department of Environmental Protection. Requesting a review of and comments to the Background Soil Dioxin Report, dated February 2003. (March 03, 2003)
13. Letter from Wesley S. Hardegree, EPA Region IV to Mary Nogas, Florida Department of Environmental Protection. Requesting a review of and comments to the Groundwater Resampling Report, dated March 2003. (March 24, 2003)
14. Letter from Wesley S. Hardegree, EPA Region IV to Chris Pearson, Department of Solid Waste and Resource Management (with attachment). Regarding interim temporary cover measures. (June 12, 2003)

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3.0 REMEDIAL INVESTIGATION (RI)**3.1 Correspondence**

15. Letter from L. Chris Pearson, Department of Solid Waste and Resource Management to Wesley S. Hardegree, EPA Region IV (with attachment). Regarding a request for a map indicating parcels at the Brown's Dump Site requiring interim cover. (July 29, 2003)
16. Letter from Wesley S. Hardegree, EPA Region IV to Chris Pearson, City of Jacksonville. Regarding EPA's review of the Groundwater Re-Sampling Report, dated September 2003. (September 08, 2003)
17. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the Groundwater Resampling Report and EPA's conclusions regarding the groundwater sampling performed to date. (September 08, 2003)
18. Letter from Wesley S. Hardegree, EPA Region IV to Mike Fitzsimmons, Florida Department of Environmental Protection. Regarding the work plan for the Remedial Investigation/Feasibility Study (RI/FS) and also the Feasibility Study for the Brown's Dump Site. (October 04, 2004)
19. Letter from Wesley S. Hardegree, EPA Region IV to Mike Fitzsimmons, Florida Department of Environmental Protection. Regarding the work plan for the Remedial Investigation/Feasibility Study for the Brown's Dump Site. (December 14, 2004)
20. Letter from Wesley S. Hardegree, EPA Region IV to Chris Pearson, City of Jacksonville. Informing the City that the reports covering the Remedial Investigation/Feasibility Study (RI/FS) have been completed to the point of allowing EPA to proceed to selection of a remedy. (July 14, 2005)
21. Letter from Wesley S. Hardegree, EPA Region IV to Chris Pearson, Department of Solid Waste and Resource Management (with attachment). Regarding EPA's review of the Work Plan Addendum, Phase 3 Additional Sampling Plan - Revision 3. (July 22, 2005)

3.2 Sampling and Analysis Data

1. "Work Plan: Surface Water/Sediment Sampling, Addendum: Revision No. 1 for the Remedial Investigation/Feasibility Study," CH2M HILL. (June 2000)

3.3 Scopes of Work

1. Scope of Work for the Remedial Investigation and Feasibility Study at the Brown's Dump Site. (September 01, 1999)

3.4 Work Plans and Progress Reports

1. "Work Plan: Revision No. 2, for the Remedial Investigation/Feasibility Study," CH2M HILL. (March 2000)
2. "Work Plan Addendum: Phase 3 Additional Sampling Plan: Revision 3 for the Remedial Investigation/Feasibility Study for Brown's Dump Site," CH2M HILL. (July 2005)

3.8 Interim Deliverables

1. "Final Risk Assessment, Brown's Dump Site, Jacksonville, Duval County, Florida," Black & Veatch Special Projects Corp. (September 2002)

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3.0 REMEDIAL INVESTIGATION (RI)**3.10 Remedial Investigation (RI) Reports**

1. "Brown's Dump Site, Remedial Investigation Report, Revision 3, July 2003 - Volume I of III," CH2M Hill. (July 2003)
2. "Brown's Dump Site, Remedial Investigation Report, Revision 3, July 2003 - Volume II of III," CH2M Hill. (July 2003)
3. "Brown's Dump Site, Remedial Investigation Report, Revision 3, July 2003 - Volume III of III," CH2M Hill. (July 2003)

3.11 Health Assessments

1. "Health Evaluation." Prepared by EMCON for the City of Jacksonville Solid Waste Division. (July 24, 1996)
2. Memorandum from Ligia Mora-Applegate, FDEP, to Sally Heuer and Mary Nogas, FDEP. Transmitting comments and recommendations to Health Evaluation. (September 20, 1996)
3. "Health Consultation." Prepared by Florida Department of Health under a cooperative agreement with Agency for Toxic Substances and Disease Registry (ATSDR). (February 06, 1997)
4. "Public Health Assessment for Brown's Dump, Jacksonville, Duval County, Florida," Agency for Toxic Substances and Disease Registry (ATSDR). (June 26, 2000)

3.12 Endangerment Assessments

1. "Final Ecological Risk Assessment, Steps 1, 2, and 3," Black & Veatch Special Projects Corp. (March 15, 2000)
2. Memorandum from H. Glenn Adams, EPA Region IV to Joseph Alfano, EPA Region IV. Regarding review of vegetable garden data. (May 09, 2002)
3. "Final Ecological Risk Assessment - Brown's Dump, Superfund Site; Jacksonville, Duval County, Florida," Black & Veatch Special Projects Corp. (September 06, 2002)

4.0 FEASIBILITY STUDY (FS)**4.1 Correspondence**

1. Letter from Wesley S. Hardegree, EPA Region IV to Mary Nogas, Florida Department of Environmental Protection. Regarding the draft Feasibility Study for Brown's Dump. (June 13, 2003)
2. Letter from Wesley S. Hardegree, EPA Region IV to Mike Fitzsimmons, Florida Department of Environmental Protection. Regarding the Feasibility Study, Revision 1 for the Brown's Dump Site. (November 03, 2003)

4.2 Sampling and Analysis Data

1. Cross Reference: "Work Plan: Surface Water/Sediment Sampling, Addendum: Revision No. 1 for the Remedial Investigation/Feasibility Study," CH2M HILL. (June 2000) [Filed and cited in Entry Number 1 of 3.2 REMEDIAL INVESTIGATION (RI) - Sampling and Analysis Data]
2. "Brown's Dump Site Groundwater Resampling Report - Revision 2," CH2M Hill. (September 2003)

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4.0 FEASIBILITY STUDY (FS)

4.3 Scopes of Work

1. Cross Reference: Scope of Work for the Remedial Investigation and Feasibility Study at the Brown's Dump Site. (September 01, 1999) [Filed and cited in Entry Number 1 of 3. 3 REMEDIAL INVESTIGATION (RI) - Scopes of Work]

4.4 Work Plans and Progress Reports

1. Cross Reference: "Work Plan: Revision No. 2, for the Remedial Investigation/Feasibility Study," CH2M HILL. (March 2000) [Filed and cited in Entry Number 1 of 3. 4 REMEDIAL INVESTIGATION (RI) - Work Plans and Progress Reports]
2. Cross Reference: "Work Plan Addendum: Phase 3 Additional Sampling Plan: Revision 3 for the Remedial Investigation/Feasibility Study for Brown's Dump Site," CH2M HILL. (July 2005) [Filed and cited in Entry Number 2 of 3. 4 REMEDIAL INVESTIGATION (RI) - Work Plans and Progress Reports]

4.9 Feasibility Study (FS) Reports

1. "Brown's Dump Site, Feasibility Study, Revision 3," CH2M Hill. (May 2005)

4.10 Proposed Plans for Selected Remedial Action

1. "Superfund Factsheet - Proposed Plan, Brown's Dump Superfund Alternative Site," EPA Region IV. (July 2005)

5.0 RECORD OF DECISION (ROD)

5.2 Responsiveness Summaries

1. Cross-Reference: "Responsiveness Summary," EPA Region IV. (August 2006) [Filed and cited as Part 12, section 12.3 to entry 1 in RECORD OF DECISION (ROD) - Record of Decision (ROD).].

5.9 Record of Decision (ROD)

1. "Record of Decision, Summary of Remedial Alternative Selection - Brown's Dump Site, Jacksonville, Duval County, Florida," EPA Region IV. (August 2006) [Contains the Responsiveness Summary dated August 2006 as part of the document.].

10.0 ENFORCEMENT

10.11 EPA Administrative Orders

1. Administrative Order, In the Matter of Brown's Dump Site, City of Jacksonville, Florida, Duval County School Board, JEA, Respondents, EPA Docket No. 99-30-C. (September 01, 1999)

11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)

11.9 PRP-Specific Correspondence

1. Notice Letters from Curt Fehn, EPA Region IV, to Gregory Radlinski, City of Jacksonville, Matt McClure, JEA Environmental Group and Bruce Ackerman, Duval County School Board. Concerning performance of Remedial Investigation/Feasibility Study. (May 26, 1999)

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13.0 COMMUNITY RELATIONS**13.1 Correspondence**

1. Letter from John A. Delaney, Mayor, City of Jacksonville to Resident. Providing an update on the investigation of several contaminated sites in Jacksonville. (June 14, 2001)
2. Letter from Caroline Y.F. Robinson, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Transmittal for an addendum to the original Remedial Investigation/Feasibility Study (RI/FS) Work Plan. (July 02, 2001)
3. Letter from Wesley S. Hardegree, EPA Region IV to Hazel Brown, Clanzel T. Brown Community Center. Regarding placing documents in the repository. (December 05, 2001)
4. Letter from L'Tonya Spencer, EPA Region IV to Dr. Richard Clark. Transmittal for a Community Advisory Group packet, a packet to apply for the Environmental Justice Small Grant, and booklets discussing projects undertaken and updates on Environmental Justice issues. (January 10, 2002)
5. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Providing a follow-up to the meeting held on January 9, 2002, that discussed issues related to the Brown's Dump Superfund Site in Jacksonville, Florida. (February 07, 2002)
6. Letter from Wesley S. Hardegree, EPA Region IV to Mrs. Tunsill, Citizens Organized for Environmental Justice, Inc. (with attachments). Responding to several issues raised during tele-conference held on March 25, 2002. (April 01, 2002)
7. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the transmittal of and request for review of the Dioxin Background Sampling Plan. (July 22, 2002)
8. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the transmittal of and request for review of Background Soil Sampling Descriptions and Calculated Background Values. (July 29, 2002)
9. Letter from Wesley S. Hardegree, EPA Region IV to Hazel Brown, Clanzel T. Brown Community Center. Requesting that the Remedial Investigation Report Revision I, dated September 2002 and the Site Update Video - Data Availability Session, dated October 2002 be placed in the repository for public viewing. (October 09, 2002)
10. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding a request to review the Remedial Investigation Report, Revision 1 and provide EPA with comments. (October 09, 2002)
11. Letter from Wesley S. Hardegree, EPA Region IV to Hazel Brown, Clanzel T. Brown Community Center. Requesting that the Final Baseline Risk Assessment be placed in the repository for public viewing. (October 28, 2002)
12. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the transmittal of the Final Baseline Risk Assessment report for the Brown's Dump Site. (October 28, 2002)
13. Letter from Wesley S. Hardegree, EPA Region IV to Hazel Brown, Clanzel T. Brown Community Center. Requesting that the Final Ecological Risk Assessment be placed in the repository for public viewing. (November 08, 2002)
14. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Transmitting a copy of the Final Ecological Risk Assessment. (November 08, 2002)

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13.0 COMMUNITY RELATIONS**13.1 Correspondence**

15. Letter from Wesley S. Hardegree, EPA Region IV to Dr. P.M. Fennell, Ph.D. Transmittal for the requested copy of the Final Ecological Risk Assessment. (November 25, 2002)
16. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the Feasibility Study (Sections 1-3) for the Brown's Dump Site. (December 09, 2002)
17. Letter from Wesley S. Hardegree, EPA Region IV to Lawrence Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the Draft Feasibility Study, Revision 0 and the request for additional time to complete the review and provide comments. (July 15, 2003)
18. Letter from Wesley S. Hardegree, EPA Region IV to Hazel Brown, Clanzel T. Brown Community Center. Requesting that the Feasibility Study Revision 0, dated June 2003 and the Background Soil Dioxin Report, dated February 2003 be placed in the repository for public viewing. (July 23, 2003)
19. Letter from Wesley S. Hardegree, EPA Region IV to Hazel Brown, Clanzel T. Brown Community Center. Requesting that the Groundwater Resampling Report, dated September 2003 be placed in the repository for public viewing. (September 05, 2003)
20. Letter from Wesley S. Hardegree, EPA Region IV to Hazel Brown, Clanzel T. Brown Community Center. Requesting that the Health Consultation: Evaluation of Lead in Vegetables, dated September 25, 2003 be placed in the repository for public viewing. (October 06, 2003)
21. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding the Health Consultation: Evaluation of Lead in Vegetables. (October 06, 2003)
22. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Transmittal for requested additional copies of the Health Consultation: Evaluation of Lead in Vegetables. (October 17, 2003)
23. Letter from Wesley S. Hardegree, EPA Region IV to Lawrence Tunsill, Citizens Organized for Environmental Justice, Inc. Regarding a request for a copy of the Final Baseline Human Health Risk Assessment, dated September 2002 and the Final Draft Ecological Risk Assessment, Revision 1, dated May 15, 2002. (November 21, 2003)
24. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Requesting a review of the work plan for the Remedial Investigation/Feasibility Study dated September 2004 and the Feasibility Study, Revision 2, dated September 2004. (October 05, 2004)
25. Letter from Wesley S. Hardegree, EPA Region IV to Nellie Tunsill, Citizens Organized for Environmental Justice, Inc. Requesting a review of the work plan for the Remedial Investigation/Feasibility Study dated December 2004. (December 14, 2004)

13.6 Community Relations Plans

1. "Community Involvement Plan, Brown's Dump," Black & Veatch Special Projects Corp. (February 17, 2000)

13.8 Public Meetings

1. Transcript, Brown's Dump Site Community Public Meeting. (April 03, 2000)

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13.0 COMMUNITY RELATIONS**13.8 Public Meetings**

2. "EPA Agenda for the Meeting with Citizens Organized for Environmental Justice (COEJ)," EPA Region IV. (January 09, 2002)
3. Data availability session, Brown's Dump Superfund Site - Announcement information package. (October 03, 2002) [Note: Due to the CONFIDENTIAL nature, a portion of this document has been withheld. Withheld material is available, for Judicial review only, at EPA Region IV, Atlanta, Georgia.].
4. Condensed Transcript, Public Meeting, In Re: Brown's Dump Superfund Site - Hearing. (August 09, 2005)

13.9 Fact Sheets

1. "Brown's Dump Superfund Update Fact Sheet," EPA Region IV. Concerning status of the site. (August 1999)
2. "Superfund Update - Fact Sheet - Brown's Dump Superfund Site, Jacksonville, Duval County, Florida," EPA Region 4. (October 1999)
3. "Brown's Dump Superfund Fact Sheet, Remedial Investigation/Feasibility Study Kickoff," EPA Region IV. (April 2000)
4. "Superfund Update Fact Sheet, Brown's Dump - Jacksonville, Florida (Duval County)," EPA Region 4. (November 2000)
5. "Mary McLeod Bethune Elementary School, Brown's Dump - Update," EPA Region 4. (February 2001)
6. "Access Agreement Update - Questions and Answers on Access Agreements, Jacksonville, FL," EPA Region 4. (December 2001)
7. Informational Flyer regarding sampling access for the Brown's Dump Site, EPA Region IV. (January 2002)
8. "Brown's Dump Superfund Site, Jacksonville, Florida, Fact Sheet 3," EPA Region 4. (May 2002)
9. "Superfund Fact Sheet - Brown's Dump Superfund Site, Tampa, Hillsborough County, Florida," EPA Region 4. (August 2004)
10. Cross Reference: "Superfund Factsheet - Proposed Plan, Brown's Dump Superfund Alternative Site," EPA Region IV. (July 2005) [Filed and cited in Entry Number 1 of 4.10 FEASIBILITY STUDY (FS) - Proposed Plans for Selected Remedial Action]

17.0 SITE MANAGEMENT RECORDS**17.4 Site Audio-Visuals**

1. "Aerial Photographic Analysis, Brown's Dump Study Area, Jacksonville, Florida," EPA Region 4. (December 1999)
2. Videotape: Brown's Dump Superfund Site, Data Availability Session. (October 2002) [Note: This video tape is not included in the Administrative Record. It is available for review, by appointment only, at EPA Region IV, Atlanta, Georgia.].

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17.0 SITE MANAGEMENT RECORDS

17.5 Site Descriptions and Chronologies

1. Brown's Dump Chronology of Events. (DATE UNKNOWN)

17.7 Reference Documents

1. Memorandum from Fred Sloan, EPA Region IV to Joe Alfano, EPA Region IV. Regarding the Final Report: Gardening Sampling, Jacksonville Ash Sites. (March 15, 2002)
2. Memorandum from Susan Bland, Florida Department of Health to File. Regarding vegetable testing at the 5th and Cleveland site. (March 16, 2002)
3. Fax from Wes Hardegree, EPA Region IV to Lawrence Tunsill, Solid Waste Department, Transmitting the Incinerator Ash Material Management Plan. (March 21, 2002)
4. Letter from Susan Ann Bland, Florida Department of Health to Joe Alfano, EPA Region IV. Regarding request for assistance to determine if lead in collards and mustard greens may cause a health risk. (March 26, 2002)
5. Letter from Joseph Alfano, EPA Region IV to Chris Pearson, City of Jacksonville (with attachments). Regarding results of gardening sampling in the area of the 5th & Cleveland property of the Jacksonville Ash Site. (May 15, 2002)
6. "Health Consultation - Evaluation of Lead in Vegetables - 5th and Cleveland Incinerator, Jacksonville, Duval County, Florida," U.S. Department of Health and Human Services. (September 25, 2003)