

DEPARTMENT OF ENVIRONMENTAL PROTECTION, SOUTHEAST DISTRICT
P.O. Box 15425, West Palm Beach, Florida 33416

Complaint Investigation Report Form

I. Initial Contact

Complaint Received by: KING MCKEE Date: 1/18/95 Time: 8:52 AM
County: ST. LUCIE Program: TANKS / SOLID WASTE
Complainant Name: ADON
Address: _____
Phone: (____) _____ Recontact? Yes ____ No X

Location and Nature of Complaint: FLORIDA TIRE RECYCLING
DISCHARGED ~ 200 GALLONS OF DIESEL TO
GROUND. NOT DOING ANYTHING ABOUT IT.

Date of Referral to Complaint Coordinator: 1/18/95

II. Complaint Referral

Coordinator: VIM HARMON Date Received: 1/18/95
Recommended Priority : Emergency Response ____ Priority ____ Routine ✓
Referred To: ____ DERM ____ BCDNRP ____ PBCERM ____ PBCPHU ____ MCPHU ✓ SLCPHU
____ OCPHU ____ Other _____
✓ DEP Compliance Section SOLID WASTE
Date of Referral: 01/18/95 Mailed ____ Phone Contact ____

III. Investigation

Investigated by: _____ Date: _____
Description of Resolution: See Inspection
1/31/95

Date Coordinator Recontacted 2/8/95 Mailed X Phoned ____

IV. Final Disposition by Coordinator

Complainant Recontacted (if requested) ____ Yes ____ No
____ Matter Closed
____ Local Program to Handle
____ DEP Enforcement Action Required
____ Further Investigation _____
____ Other _____



State of Florida
Department of Environmental Regulation
Pollutant Storage Tank System
Inspection Report Form



Facility: ID. #: NA County: ST Lucie
Facility Name: FLORIDA TIRE Recycling
Facility Location: 9675 Rangeline Road, Port St Lucie,
Facility Contact: DAVE QUARTERSON Phone: 405-0477
Owner: FLORIDA TIRE Recycling Phone: 405-0477
Owner Address: 9675 Rangeline Road, Port St Lucie, FL
Owner Contact: DAVE QUARTERSON Owner Change Date: _____
Latitude: _____ Longitude: _____ Fac. Type: _____

Tank #	Size	Contents	Date Installed	Under or Above	Tank Type	Integral Piping	Monitoring System	Tank Status

Comments: Spoke w Paul from FL Tire Recycling
Looked at Transport Truck, use truck for
Filling Equipment. Did not see any evidence
of any spills on ground.
complaint Invalid

Inspection Type: (Choose One) <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Installation <input type="checkbox"/> Abandoned <input type="checkbox"/> Discharge (DRF) <input type="checkbox"/> Closure <input type="checkbox"/> Reinspection	Site Information: (All that apply) <input type="checkbox"/> Near Public Wells <input type="checkbox"/> Contaminated <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Acid Tanks <input type="checkbox"/> Repaired <input type="checkbox"/> Upgraded <input type="checkbox"/> Both UST & AST <input type="checkbox"/> Hazardous Materials
---	---

DER District or Local Program

Hrs/ST Lucie CPHU 462-3941

VICTOR FACANTI

Inspector Name (Print):

Vich 1/31/95

Inspector's Signature & Date

X Paul Griffiths

Contact Name (Print):

X 1/31/95

Contact's Signature & Date



ABOVEGROUND STORAGE TANK
COMPLIANCE INSPECTION FORM

Name FL Tice Company
Facility ID # NA
Date 10/1/95

Yes No Unk N/A

I. REGISTRATION/NOTIFICATION: Comments: _____

1. Facility has registered all applicable tanks on site; 17-762.400
2. Current registration placard is properly displayed; 17-762.410(4)
- Proper notification has been made for the following; 17-762.450:
3. Abandonment and closure (30 days prior); (1) (a)
4. Change of ownership (30 days after); (1) (b)
5. Retrofitting, replacement or upgrading; (10 days prior); (1) (c)
6. Change of tank status (in service/out-of-service); (1) (d)
7. Change of facility status (e.g. substances stored); (1) (e)
8. Change of method of financial responsibility (within 30 days); (2)
9. The facility owner/operator notified D.E.R. of internal tank inspection 24 hrs prior to the test; (3)
10. Loss of greater than 100 gallons on an impervious surface or 500 gallons inside secondary containment within one working day; .450(4)

1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

II. RECORD KEEPING: Comments: _____

11. All records were maintained for two (2) years and were available for inspection within five (5) working days; 17-762.710
12. Some but not all records were maintained for two (2) years and were available for inspection within five (5) working days; 17-762.710

11.					
12.					

III. REPORTING/DISCHARGE RESPONSE/REPAIRS: Comments: _____

Proper reporting requirements met for the following: 17-762.460

13. Integral piping tightness test failure within 10 days; (1)
14. Pollutant discharge exceeding 25 gallons on a pervious surface; (2)
15. Positive response of a release detection device within one working day; (3)

The owner or the operator of the system which has discharged has:

16. Taken it out-of-service; 17-762.700 (1), had it repaired or replaced; .700, or properly closed it; .800
17. Removed any regulated substances from the system; 17-762.820 (1)
18. Tightness tested all repaired components before placing them back in service; 17-762.700 (5) & (6)
19. Begun initial corrective actions for a release; 17-762.820 (2)

13.					
14.					
15.					
16.					
17.					
18.					
19.					

IV. INVENTORY REQUIREMENTS FOR TANKS IN CONTACT WITH SOIL: Comments: _____

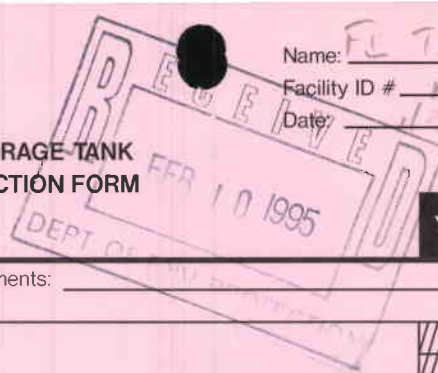
20. All inventory requirements maintained in accordance with 17-762.720 (1)
21. Some, but not all inventory requirements maintained in accordance with 17-762.720 (1)

20.					
21.					



ABOVEGROUND STORAGE TANK
COMPLIANCE INSPECTION FORM

Name: FL TIRE Recycling
Facility ID # n/a
Date: 10/10/95



Yes	No	Unk	N/A
-----	----	-----	-----

V. PERFORMANCE STANDARDS/REPAIRS/CATHODIC PROTECTION: Comments: _____

Storage tank criteria 17-762.500

22. Meets construction upgrading schedule; .510 and .520
23. Meets applicable storage tank standards; (1), (2) & (3)
24. Tank has secondary containment system; .500 (6)
25. Tank equipped with overfill protection; (3) (f) 1-4, (g)

22.
23.
24.
25.

Piping criteria

26. Meets new piping standards with secondary containment; .500 (4) & .600 (4)
27. Meets construction upgrading schedule; 17-762.510 (3), & 520 (2)

26.
27.

Repairs to storage tank systems; 17-762.700

28. Failed storage tank system component properly repaired; (1)-(4)
29. Tightness testing of the repaired component prior to being brought back into service; (5)

28.
29.

Cathodic Protection; 17-762.730

30. Cathodic protection system for tank and piping provides continuous protection; (1)-(4)

30.

Secondary containment; 17-762.500

31. Does containment area have sufficient volume; .500 (6) (a) (2)
32. Is the containment area made out of impervious material in accordance with Chapter 17-762, F.A.C., requirements; (6) (a) (1)
33. Is the containment area equipped with drainage system or protected from accumulation of rain; (6) (a) (3)
34. Hydrant pits equipped with spill prevention equipment; (5)

31.
32.
33.
34.

VI. RELEASE DETECTION/MONITOR WELLS: Comments: _____

35. Facility has an approved release-detection system; 17-762.600 & 17-762.860
36. Monitoring wells properly designed, constructed and installed; 17-762.640 or 17-762.600 (6)
37. Interstitial monitoring adequate to detect a release from integral piping; 17-762.600 (4) & (5)

35.
36.
37.

VII. OUT-OF-SERVICE STATUS: Comments: _____

38. Are the corrosion protection devices properly maintained; 17-762.800 (1) (a)
39. Is the vent line and other ancillary equipment properly secured and maintained; (1) (b)
40. Tests performed to insure the integrity of out-of-service system prior to being returned to service; (1) (c)

38.
39.
40.

VIII. VARIANCE: Comments: _____

41. Has the facility applied for an Alternate Procedure; 17-762.850 (1)

41.

IX. OTHER: Comments: _____

42. Any other violations noted during inspection (Explain in comments)

42.