



**Florida Department of  
Environmental Protection  
Hazardous Waste Inspection Report**

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**FACILITY INFORMATION:**

**Facility Name:** Jacksonville NAS

**On-Site Inspection Start Date:** 01/10/2012

**On-Site Inspection End Date:** 01/10/2012

**ME ID#:** 52795

**EPA ID#:** FL6170024412

**Facility Street Address:** 6801 Roosevelt Blvd, Jacksonville, Florida 32212-1192

**Contact Mailing Address:** PO Box 50, Jacksonville, Florida 32212-0050

**County Name:** Duval

**Contact Phone:** (904) 542-3016

**NOTIFIED AS:**

LQG (>1000 kg/month)

TSD Facility Unit Type(s)

Used Oil

**INSPECTION TYPE:**

Operations and Maintenance Inspection Inspection for LQG (>1000 kg/month) facility

**INSPECTION PARTICIPANTS:**

Principal Inspector: Nicanor Madrid, Inspector

Other Participants: Ashley Texter, Project Scientist; John Meyer, Professional Geologist

**LATITUDE / LONGITUDE:** Lat 30° 12' 42.3466" / Long 81° 42' 1.9645"

**SIC CODE:** 9711 - Public admin. - national security

**TYPE OF OWNERSHIP:** Private

**Introduction:**

The O&M inspection focuses on how groundwater monitoring systems are operated and maintained and evaluates the adequacy of groundwater monitoring systems at Resource Conservation and Recovery Act (RCRA) land disposal facilities. The O&M inspection is designed to:

Determine that the facility's personnel are collecting groundwater samples in accordance with the sampling and analysis Plan.

Determine that the facility's sampling devices are in working order and that the facility is abiding by maintenance provisions.

Determine that individual monitoring wells and piezometer/observation wells within a groundwater monitoring system continue to yield representative groundwater samples and reliable hydrologic data.

Identify violations in regard to operation and maintenance programs and /or detect a need for a more thorough scrutiny of the facility's groundwater monitoring program.

Identify issues or concerns that enforcement staff should assess in a future comprehensive groundwater monitoring evaluation.

**Process Description:**

The site inspection includes the evaluation of the groundwater sampling procedures, which includes the general field testing and measurement requirements to determine that the sampling procedures are in accordance with the Department's Standards Operating Procedures for Field Activities (DEP-SOP-001/01) 12-03-2008 version.

**Summary of Potential Violations and Areas of Concern:**

Inspection Date: 01/10/2012

Potential Violations

No Violations

Areas of Concern

No Areas of Concern

**Conclusion:**

The Department observed the groundwater sampling procedures in two monitoring wells and in general adequate sampling techniques were used for the sampling activities for this site. No violations were detected during the O&M inspection.

Inspection Date: 01/10/2012

**Signed:**

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Nicanor Madrid

**PRINCIPAL INSPECTOR NAME**

Inspector

**PRINCIPAL INSPECTOR TITLE****PRINCIPAL INSPECTOR SIGNATURE**

4/2/2012

**DATE**

Ashley Texter

**REPRESENTATIVE NAME**

Project Scientist

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Aerostar

**ORGANIZATION**

John Meyer

**REPRESENTATIVE NAME**

Professional Geologist

**REPRESENTATIVE TITLE**

NO SIGNATURE

**REPRESENTATIVE SIGNATURE**

Aerostar

**ORGANIZATION**

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.