



Florida Department of Environmental Protection
Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400
Division Of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Compliance Inspection Report

Facility ID 8506799 County DUVAL Inspection Date 5-31-01

Facility Name Water Recovery Inc. Facility Type C

Latitude 30° 19' 36" Longitude 81° 37' 53" # USTs 0 # ASTs 10

Check box for type of inspection performed and attach appropriate form(s). Provide or correct latitude/longitude when appropriate.

Compliance Inspection (Annual)	<input checked="" type="checkbox"/> TCI	<input checked="" type="checkbox"/> X	Discharge Inspection/Evaluation	TDI	
Compliance Inspection (DRF received)	TCDI		Installation Inspection	TIN	
Compliance Inspection (Complaint received)	TCPI		Closure Inspection	TXI	
Compliance Re-Inspection	TCR				

Rule Cite Description / Inspector's Comments

	Proper notification given prior to inspection. Map on file. 10 Regulated tanks on site. All 10 tanks contain USED oil. These tanks ARE numbered 1P thru 10P. Monthly visual inspection records good. Placard has been applied for but not received. Facility will file an updated registration form showing tank contents and any other changes. All tanks are located inside concrete secondary containment.
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Financial Responsibility - Verify owner's coverage. Select Insurance or Other, and provide Mechanism, if appropriate.

☒ Insurance Carrier: United Capital Effective Date: 7-1-00 Expiration Date: 7-1-01
Greenwich Ins. Co. Mechanism: 2-15-01 2-15-02
☐ Other Coverage meeting federal financial responsibility requirements.
☐ None

Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761. ☒ Yes ☐ No ☐ CWOE - Compliance without Enforcement

A re-inspection will be scheduled on or after _____ days to verify correction of the non-compliance items noted.

RESO

Storage Tank Program Office

Inspector Name - Please Print

Inspector Signature & Date

904-630-3404

Storage Tank Program Office Phone Number

Facility Representative Name - Please Print

Facility Representative Signature & Date

Florida Department of Environmental Protection • Bureau of Petroleum Storage Systems
Storage Tank Facility Compliance Inspection Report

Facility Name: Water Recovery Inc. Facility ID: 8506799 Date: 5-31-01

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Florida Department of Environmental Protection
Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400
Division of Waste Management
Bureau of Petroleum Storage Systems

11137188

Storage Tank Facility Compliance Inspection Report

Facility ID 850679911 County DUVAL

Inspection Date 5-23-02

Facility Name DIAC/WATER RECOVERY INC

Facility Type C

Latitude 30°19'36" Longitude 81°37'53"

L/L Method AGPS

Check box to identify type of inspection performed. Update latitude/longitude as necessary. Provide Lat/Long Determination Method. ("Map", "AGPS" (Magellan), "GGPS" (Trimble). Provide the count of USTs - ASTs - Mineral Acid tanks reviewed during this inspection	# USTs Inspected	<u>0</u>	# ATSS Inspected	<u>10</u>	# Mineral Acid Tks Inspected	<u>0</u>
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COMPLIANCE ASSURANCE INSPECTIONS

Compliance Inspection (Annual)	<u>TCI</u> <u>X</u>	Discharge Project - Short Form Evaluation (TCI not req'd)	TDI	
Compliance Inspection (DRF received)	TCDI			
Compliance Inspection (Complaint received)	TCPI			
Installation Inspection	TIN	TERMINAL FACILITY		
Closure Inspection	TXI	Discharge Prevention & Response Inspection	DPRI	
Compliance Re-Inspection	TCR	Discharge Prevention & Response Certificate Issued	YES	NO
		DPRI Certificate Number #		

Rule Cite	Inspector's Comments / Violation Description	Violation Code
	Proper notification given prior to inspection. Facility map on file. Tanks located inside secondary containment. All piping is aboveground steel. No rust noticed on tanks or piping. Photos taken. Placard good. S PCC plan used for RDRL. Monthly visual inspection records good. Verified cover sheet information with facility rep.	

Financial Responsibility - Verify owner's coverage. Select coverage type; provide Carrier or Mechanism info, as appropriate.

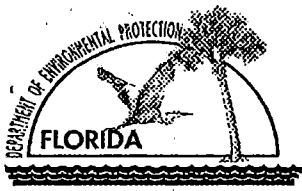
None X Insurance Other coverage meets federal financial responsibility requirements

Insurance Carrier: GREENWICH Effective Date: 2-15-01 Expiration Date: 2-15-04 (if applicable)

Other Mechanism: _____ Effective Date: _____ Expiration Date: _____ (if applicable)

Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761. X Yes 0 No 0 CWOE - Compliance without Enforcement
A re-inspection will be scheduled on or after _____ days to verify correction of the non-compliance items noted.

<u>RESP</u> Storage Tank Program Office	<u>904-630-3404</u> Storage Tank Program Office Phone Number
<u>Randy Holloway</u> Inspector Name - Please Print	<u>Michael M. Self</u> Facility Representative Name - Please Print
<u>Randy Holloway</u> Inspector Signature & Date	<u>5-23-02</u> Facility Representative Signature & Date



Florida Department of Environmental Protection
Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400
Division of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Compliance Inspection Report

Facility ID 8506799 County DADE Inspection Date 5-23-13

Facility Name D/C/WATER RECOVERY TANK Facility Type C

Latitude 20° 19' 36" Longitude 81° 37' 53" L/L Method AGPS

Check box to identify type of inspection performed. Update latitude/longitude as necessary.
Provide Lat/Long Determination Method. ("Map", "AGPS" (Magellan), "GGPS" (Trimble).
Provide the count of USTs - ASTs - Mineral Acid tanks reviewed during this inspection

# USTs Inspected	<u>1</u>	# ATSS Inspected	<u>10</u>	# Mineral Acid Tks Inspected	<u>1</u>
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COMPLIANCE ASSURANCE INSPECTIONS

Compliance Inspection (Annual)	TCI	<input checked="" type="checkbox"/>	Discharge Project - Short Form Evaluation (TCI not req'd)	TDI	
Compliance Inspection (DRF received)	TCDI				
Compliance Inspection (Complaint received)	TCPI		TERMINAL FACILITY		
Installation Inspection	TIN		Discharge Prevention & Response Inspection	DPRI	
Closure Inspection	TXI		Discharge Prevention & Response Certificate Issued	YES	NO
Compliance Re-Inspection	TCR		DPRI Certificate Number: #		

Rule Cite	Inspector's Comments / Violation Description	Violation Code
	- Proper Notification given prior to inspection 2002-2003.	
	- Placard 2002-2003 displayed properly at site # 166308.	
	- SPC plan used for RDR	
	- Inspected secondary containment	
	- etc painted.	
	- Tanks Area = OK	
	- All tanks located inside secondary	

Financial Responsibility - Verify owner's coverage. Select coverage type; provide Carrier or Mechanism info, as appropriate.

☒ None ☐ Insurance ☐ Other coverage meets federal financial responsibility requirements
Insurance Carrier: Greenwich US Effective Date: 2/15/12 Expiration Date: 2/15/14 (if applicable)
Other Mechanism: _____ Effective Date: _____ Expiration Date: _____ (if applicable)

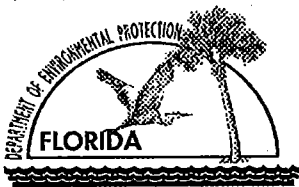
Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761.
☒ Yes ☐ No ☐ CWOE - Compliance without Enforcement
A re-inspection will be scheduled on or after _____ days to verify correction of the non-compliance items noted.

<u>REST</u>	<u>(904) 630-1212 EX 3816</u>
Storage Tank Program Office	Storage Tank Program Office Phone Number
<u>Charles Bonisack</u>	<u>M. L. O'Neil</u>
Inspector Name - Please Print	Facility Representative Name - Please Print
<u>Charles Bonisack 5/23/13</u>	<u>5/23/13</u>
Inspector Signature & Date	Facility Representative Signature & Date

***Florida Department of Environmental Protection • Bureau of Petroleum Storage Systems
Storage Tank Facility Compliance Inspection Report***

Facility Name: STAC/WATER Recovery Facility ID: 8506799 Date: 5-23-03

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Florida Department of Environmental Protection
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Division of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Compliance Inspection Report

Facility ID 8506799

County Duval

Inspection Date 3-15-04

Facility Name Water Recovery Inc.

Facility Type Fuel User / Non-Relat.

Latitude 30° 19' 36"

Longitude 81° 37' 50"

L/L Method DPHO

Check box to identify type of inspection performed. Update latitude/longitude as necessary.
Provide Lat/Long Determination Method. ("Map", "AGPS" (Magellan), "GGPS" (Trimble).
Provide the count of USTs - ASTs - Mineral Acid tanks reviewed during this inspection

USTs
Inspected

—

ATSS
Inspected

10

Mineral
Acid Tks
Inspected

—

COMPLIANCE ASSURANCE INSPECTIONS

Compliance Inspection (Annual)	TCI		Discharge Project - Short Form Evaluation (TCI not req'd)	TDI	
Compliance Inspection (DRF received)	TCDI				
Compliance Inspection (Complaint received)	TCPI		TERMINAL FACILITY		
Installation Inspection	TIN		Discharge Prevention & Response Inspection	DPRJ	
Closure Inspection	TXI		Discharge Prevention & Response Certificate Issued	YES	NO
Compliance Re-Inspection	TCR	X	DPRC Certificate Number: #		

Rule Cite

Inspector's Comments / Violation Description

Violation Code

	Monthly visual inspections annotate rust on piping and cracks in secondary containment. Inspection form also annotates plans to fix these minor problems. Both problems are to be resolved by next annual inspection. Violation 127 cleared.	127

Financial Responsibility - Verify owner's coverage. Select coverage type; provide Carrier or Mechanism info, as appropriate.

None X Insurance Other coverage meets federal financial responsibility requirements

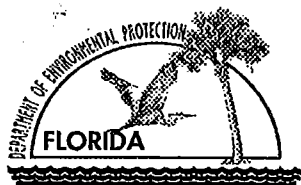
Insurance Carrier: Greenwich Effective Date: 2/15/04 Expiration Date: 2/15/05 (if applicable)

Other Mechanism: Effective Date: Expiration Date: (if applicable)

Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761. X Yes O No O CWOE - Compliance without Enforcement
A re-inspection will be scheduled on or after days to verify correction of the non-compliance items noted.

ERMD/EQD
Storage Tank Program Office
Rebecca Yates
Inspector Name - Please Print
Rebecca Yates
Inspector Signature & Date

904-630-3404
Storage Tank Program Office Phone Number
Mailed to: Water Recovery Inc. Attn: Mikel Jones
Facility Representative Name - Please Print
1819 Albert St.
Jacksonville, FL 32202-1103
Facility Representative Signature & Date



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Bureau of Petroleum Storage Systems

Storage Tank Facility Compliance Inspection Report

Facility ID 8506799

County Duval

Inspection Date 3-1-04

Facility Name DLAC / Water Recovery Inc.

Facility Type Fuel User / Non-Retail

Latitude 30° 19' 36"

Longitude 81° 37' 50"

L/L Method DPHO

Check box to identify type of inspection performed. Update latitude/longitude as necessary.
Provide Lat/Long Determination Method. ("Map", "AGPS" (Magellan), "GGPS" (Trimble).
Provide the count of USTs - ASTs - Mineral Acid tanks reviewed during this inspection

# USTs Inspected	—	# ATSS Inspected	10	# Mineral Acid Tks Inspected	—
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COMPLIANCE ASSURANCE INSPECTIONS

Compliance Inspection (Annual)	<u>TCI</u>	<u>X</u>	Discharge Project - Short Form Evaluation (TCI not req'd)	TDI	
Compliance Inspection (DRF received)	TCDI				
Compliance Inspection (Complaint received)	TCPI				
Installation Inspection	TIN		TERMINAL FACILITY		
Closure Inspection	TXI		Discharge Prevention & Response Inspection	DPRI	
Compliance Re-Inspection	TCR		Discharge Prevention & Response Certificate Issued	YES	NO
			DPRI Certificate Number: #		

Rule Cite

Inspector's Comments / Violation Description

Violation Code

	Proper notification given prior to inspection	
	Placard Good 8/11/03 - 8/11/04 and posted	
	RDR is good	
	Monthly Visuals are good (Also SPCC plan in place)	
	Obtained new map	
	Verified cover page + made changes	
	All tanks steel within secondary containment (single walled)	
	All piping steel, above ground/no-contact, suction pressurized	
	Some piping associated w/ tanks is double walled under concrete	

Financial Responsibility - Verify owner's coverage. Select coverage type; provide Carrier or Mechanism info, as appropriate.

None X Insurance Other coverage meets federal financial responsibility requirements

Insurance Carrier: Greenwich Effective Date: 2/15/04 Expiration Date: 2/15/05 (if applicable)

Other Mechanism: Effective Date: Expiration Date: (if applicable)

Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761. ☐ Yes ☒ No ☐ CWOE - Compliance without Enforcement
A re-inspection will be scheduled on or after days to verify correction of the non-compliance items noted.

ERMD/EQD

Storage Tank Program Office

Rebecca Yates

Inspector Name - Please Print

Rebecca Yates / 3-1-04

Inspector Signature & Date

904-630-3404

Storage Tank Program Office Phone Number

Facility Representative Name - Please Print

M. V. O. J. 3/3/4

Facility Representative Signature & Date

Florida Department of Environmental Protection • Bureau of Petroleum Storage Systems
Storage Tank Facility Compliance Inspection Report

Facility Name: DLAC/Water Recovery Inc Facility ID: 8506799 Date: 3/1/04

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Division of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Compliance Inspection Report

Facility ID 8506799

County Duval

Inspection Date 2-14-05

Facility Name Water Recovery Inc.

Facility Type Fuel User / Non-Retail

Latitude 30° 19 '36 "

Longitude 81° 37 '50 "

L/L Method DPHO

Check box to identify type of inspection performed. Update latitude/longitude as necessary.
Provide Lat/Long Determination Method. ("Map", "AGPS" (Magellan), "GGPS" (Trimble).
Provide the count of USTs - ASTs - Mineral Acid tanks reviewed during this inspection

# USTs Inspected	# ASTs Inspected	# Mineral Acid Tks Inspected
<u>0</u>	<u>10</u>	<u>0</u>

COMPLIANCE ASSURANCE INSPECTIONS

Compliance Inspection (Annual)	<input checked="" type="checkbox"/> TCI	<input checked="" type="checkbox"/> X	Discharge Project - Short Form Evaluation (TCI not req'd)	TDI	
Compliance Inspection (DRF received)	TCDI				
Compliance Inspection (Complaint received)	TCPI		TERMINAL FACILITY		
Installation Inspection	TIN		Discharge Prevention & Response Inspection	DPRI	
Closure Inspection	TXI		Discharge Prevention & Response Certificate Issued	YES	NO
Compliance Re-Inspection	TCR		DPRC Certificate Number: #		

Rule Cite	Inspector's Comments / Violation Description	Violation Code
	Proper notification given prior to inspection - TCI scheduled on Feb. 1, 2005 with Mark Owens.	
	Placard # 211411 for 10 tanks issued 6/1/04, expires 6/30/05 - posted on site.	
	Storage Tank Program Information Package given to Facility Rep. (Mark Owens).	
	Photos and disk in Compliance file.	
	Visual inspections are performed on a weekly basis and records kept for over two years.	

Financial Responsibility - Verify owner's coverage. Select coverage type; provide Carrier or Mechanism info, as appropriate.

None X Insurance _____ Other coverage meets federal financial responsibility requirements

Insurance Carrier: Indian Harbor Effective Date: 2-15-04 Expiration Date: 2-15-07 (if applicable)

Other Mechanism: _____ Effective Date: _____ Expiration Date: _____ (if applicable)

Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761.

☒ Yes ☐ No ☐ CWOE - Compliance without Enforcement

A re-inspection will be scheduled on or after _____ days to verify correction of the non-compliance items noted.

ERMD/EQD	904-630-3404
Storage Tank Program Office	Storage Tank Program Office Phone Number
Inspector Name - Please Print	Facility Representative Name - Please Print
<u>Rebecca Yates</u>	<u>Mark Owens</u>
Inspector Signature & Date	Facility Representative Signature & Date
<u>[Signature]</u> 2/14/05	<u>[Signature]</u> 2/15/05

Florida Department of Environmental Protection • Bureau of Petroleum Storage Systems
Storage Tank Facility Compliance Inspection Report

Facility Name: Water Recovery Inc. Facility ID: 8506799 Date: 2-14-05

Rule Cite	Description / Inspector's Comments
	SPCC Plan updated Nov. 5, 2004 - RDRL is good (phone number goes to Emergency Response at the city of Jacksonville).
	No new Releases Observed on-site.
	Facility has 10 waste oil AST's. The tanks are shop fabricated and located inside concrete secondary containment. Most of the piping is above ground single walled steel. Part of the piping runs under the containment and is double walled steel.
	Facility is working on installing an overflow alarm system for all tanks. Tank 10P will serve as an overflow tank. (Safety Tank Mfr.)
	A Groove system has also been installed in containment floor to allow drainage to recovery sumps.
	Piping tank was noted on last year's inspection has been painted.
	Containment cracks are continuously monitored and sealed (resealed after pressure washing). Sumps in containment floor lead to storm water tank (SW1).
	The tanks, containment and piping are in good condition. A new waste water (non-regulated) tank is being installed.
	Updated coverage tank description + schematics.
	Financial Responsibility Documents have been reviewed - policy expires 2-15-07.



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Division of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Compliance Inspection Report

Facility ID 850 6799 County 16-Duval

Inspection Date 3/17/06

Facility Name Water Recovery Inc.

Facility Type Collection Station

Latitude 30°19'36" Longitude 81°37'50"

L/L Method DPMO

Check box to identify type of inspection performed. Update latitude/longitude as necessary.
Provide Lat/Long Determination Method. ("Map", "AGPS" (Magellan), "GGPS" (Trimble).
Provide the count of USTs - ASTs - Mineral Acid tanks reviewed during this inspection

# USTs Inspected	<u>0</u>	# ATSS Inspected	<u>10</u>	# Mineral Acid Tks Inspected	<u>0</u>
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COMPLIANCE ASSURANCE INSPECTIONS

Compliance Inspection (Annual)	<u>TCI</u> ✓	Discharge Project - Short Form Evaluation (TCI not req'd)	TDI	
Compliance Inspection (DRF received)	TCDI	Compliance Inspection (Quality Assurance)	TCQA	
Compliance Inspection (Complaint received)	TCPI	TERMINAL FACILITY - FUEL IS DISPENSED OVER WATER		
Installation Inspection	TIN	Discharge Prevention & Response Inspection	DRPI	
Closure Inspection	TXI	Discharge Prevention & Response Certificate Issued	YES	NO
Compliance Re-Inspection	TCR	DPRC Certificate Number: #		

Rule Cite	Inspector's Comments / Violation Description	Violation Code
	Proper notice given prior to annual inspection. TCI scheduled on 3/9/06 with Mark Owens. Storage Tank Program Information Package given to facility rep (Mark Owens). Placard # 233665 issued 5/27/05, expires 6/30/06. Designated: On wall next to reception area. Insurance: Greenwich, issued: 2/15/04 expires: 2/15/07 RDRL is good - Facility has an SRC plan	

Financial Responsibility - Verify owner's coverage. Select coverage type; provide Carrier or Mechanism info, as appropriate.

None ☒ Insurance ☐ Other coverage meets federal financial responsibility requirements
Insurance Carrier: Greenwich Effective Date: 2/15/04 Expiration Date: 2/15/07 (if applicable)
Other Mechanism: _____ Effective Date: _____ Expiration Date: _____ (if applicable)

Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements of Florida Administrative Code 62-761 and 62-762
☒ Yes ☐ No ☐ CWOE - Compliance without Enforcement
A re-inspection will be scheduled on or after _____ days to verify correction of the non-compliance items noted.

City of Jacksonville - FRMD/POD	(904) 630-3404
Storage Tank Program Office	Storage Tank Program Office Phone Number
Inspector Name - Please Print <u>Kimberly Medicus</u>	Facility Representative Name - Please Print <u>[Signature]</u>
Inspector Signature & Date <u>[Signature]</u> 3/17/06	Facility Representative Signature & Date <u>[Signature]</u> 3/17/06

Florida Department of Environmental Protection • Bureau of Petroleum Storage Systems
Storage Tank Facility Compliance Inspection Report

Facility Name: Water Recovery Inc. Facility ID: 8506799 Date: 3/17/06

Rule Cite	Description / Inspector's Comments
	Facility has 10 above ground, steel, waste oil tanks. All tanks are within secondary containment.
	Level gauge and high level alarm are used for overflow protection.
	The tanks are shop fabricated. Tank 10-P is on supports.
	The piping associated with these tanks is double walled under the concrete.
	The piping interstitial is checked visually. Monthly visual inspections are being recorded. Facility looks at storage tanks and containment area weekly. Notes are being made about condition. Reviewed from 12/30/04 - 3/06.
	All 10 waste oil tanks are in good condition. All tanks have been painted and are relatively free of corrosion. All associated piping is painted and free of corrosion. The cracks in the concrete secondary containment have been repaired. Secondary containment is made of concrete block with a poured concrete floor. Concrete blocks are painted black. Containment is in good condition.
	Non release were not seen. Cover page 1 edited.



Florida Department of Environmental Protection
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Division of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Annual Site Inspection Report

Facility Information

Facility ID: 8506799 County: DUVAL Inspection Date: 06/27/2007
Facility Name: WATER RECOVERY INC Facility Type: J - Collection Station
1819 ALBERT ST # Of Inspected ASTs: 10
JACKSONVILLE, FL 32202-1103 USTs: 0
Latitude: 30° 19' 36.2825" Mineral Acid Tanks: 0
Longitude: 81° 37' 50.6232"
L/L Method: DPHO

Inspection Result

Result : In Compliance
Description: Facility is in compliance
No re-inspection needed for this Facility.

Financial Responsibility

Financial Responsibility: INSURANCE
Insurance Carrier: STEADFAST
Effective Date: 02/15/2007 Expiration Date: 01/18/2010

Signatures

TKDVES - ENVIRONMENTAL RESOURCE
MANAGEMENT DEPARTMENT
Storage Tank Program Office

TOM GRIFFIN

Inspector Name

Kathy Larish

Inspector Signature

(904) 630-3404

Storage Tank Program Office Phone Number

Greg Reynolds

Facility Representative Name

Greg Reynolds

Facility Representative Signature

Reviewed Records

Record Category	Record Type	From Date	To Date
Two Years	Certificate of Financial Responsibility	06/27/2007	06/27/2007
Two Years	Monthly Maint. Visual Examinations and Results	12/02/2005	06/23/2007
Two Years	Monthly Release Detection Results	12/02/2005	06/23/2007
Life Time	Written Release Detection Response Level Info	06/26/2007	06/26/2007

Inspection Comments

06/27/2007 Monthly visuals are performed weekly

06/27/2007 CHAPTER 62-762 FAC: ABOVEGROUND STORAGE TANK

General

Proper notification was given prior to the inspection and proper identification was presented to the facility responsible party upon entry to the premises.

The site schematic has been reviewed for accuracy.
The site equipment list has been reviewed for accuracy.
The site photographs have been reviewed for accuracy & relevancy.
The facility coordinates in SWAP/Webpoint have been verified by office staff.

Registration

Registration Placard No: 279708 for 10 tanks 2007 thru 2008
All systems are registered and match Placard (2001N): yes
The Placard is current and the Registration fees paid (2002N): yes
The Placard is kept in view (2003N): yes

Note: Registration Fees are due and payable no later than June 30 of each year.

Financial Responsibility

The Financial Responsibility Records were current and made available for review (2004B): yes

A Certificate of Financial Responsibility was made available (2004B): yes

Note: Financial Responsibility must be renewed before 1/18/2010 and a new Certificate of Responsibility completed.

Note: There is no information change requiring the submittal of a Registration Form.

Category C: Performance Standards

AST system exterior coating meets standards (2014N): yes

Secondary containment meets standards
Impervious to the regulated substance (2017N): yes
Non Corrosive or corrosion protected materials (2017N) yes
Capable of containing the regulated substance for 30 days (2017N): yes

Used oil or waste oil ASTs installed with secondary containment (2033B): yes

Secondary containment able to contain 110% of largest capacity tank (2036N): yes

Secondary containment is provided with drainage (2037N): yes

Penetrations through containment are properly sealed (2038N): yes

Fill box or tank marked with color code or contents according to API RP 1637 (2042N): yes

High level alarm/gauge or method of tank gauging is provided for overfill protection (2043B) n/a secondary containment is used for overfill protection

All piping is within secondary containment

Inspection Comments

Release Detection Methods- General

The method of release detection used at this facility is visual

The method of overfill protection used at this facility is secondary containment

A release is detectable from any portion of the system (2065N): yes

Release detection system is properly operated and maintained (2066N): yes

Release detection is performed monthly not to exceed 35 days (2069B): yes

Release Detection Small Diameter Piping

Aboveground piping is inspected monthly (2093B): yes

Performance Standards for Release Detection

Release detection method is DEP approved (2099N): yes

RDRL in writing and matches method (2100N): yes

Problems found during visual inspections noted on monthly reports (2104N): yes

Repairs Operation & Maintenance O & M

Storm water is drawn off secondary containment within one week (2124N): yes

No storm water in secondary containment with a visual sheen discharged (2125N): yes

Drain valve is kept closed except when in use (2126N): yes

Recordkeeping

Required records made available within five working days (2132N): yes

Reasonable access provided to facility & facility systems (2132N): yes

Required records have been kept for 2 yrs (2133N):yes

Required records have been kept for the life of the system. (2134N):yes



Florida Department of Environmental Protection
Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400
Division of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Annual Site Inspection Report

Facility Information

Facility ID: 8506799 County: DUVAL Inspection Date: 04/23/2008
Facility Name: WATER RECOVERY INC Facility Type: J - Collection Station
1819 ALBERT ST # Of Inspected ASTs: 10
JACKSONVILLE, FL 32202-1103 USTs: 0
Latitude: 30° 19' 36.2825" Mineral Acid Tanks: 0
Longitude: 81° 37' 50.6232"
L/L Method: DPHO

Inspection Result

Result : In Compliance
Description: Facility is in compliance
No re-Inspection needed for this Facility.

Financial Responsibility

Financial Responsibility: INSURANCE
Insurance Carrier: STEADFAST
Effective Date: 02/15/2007 Expiration Date: 01/18/2010

Signatures

TKDVES - ENVIRONMENTAL RESOURCE
MANAGEMENT DEPARTMENT
Storage Tank Program Office

(904) 630-3404
Storage Tank Program Office Phone Number

KATHY PARISH

Inspector Name

Greg Reynolds

Facility Representative Name

Inspector Signature

Facility Representative Signature

Reviewed Records

Record Category	Record Type	From Date	To Date
Two Years	Certificate of Financial Responsibility	06/28/2007	06/28/2007
Life Time	Written Release Detection Response Level Info	06/26/2007	06/26/2007
Two Years	Monthly Maint. Visual Examinations and Results	06/23/2007	04/18/2008

Site Visit Comments

04/23/2008 16 8506799 Water Recovery Inc.
1819 Albert St., Jacksonville

Proper notification was given prior to inspection.
File review and physical inspection were performed on 4/23/08.
Facility RP has viewed Screen 1 & 3 for accuracy.
A registration form was not submitted.
No alternate procedure associated with this facility.

Tanks 1-P, 2-P, 3-P

Tanks are 22,260 gallon single walled steel ASTs, waste oil, mfr unknown.
Release detection is visual inspection of the lined concrete secondary containment.
Piping is single walled steel, aboveground, pressurized and double walled steel through containment wall.
Release detection for piping is visual inspection.
Overfill/Spill Protection is secondary containment and high level alarms.
Tanks and piping appear to be in good condition.
Secondary containment appears to be in good condition.

Tanks 4-P, 5-P, 6-P, 7-P, 8-P, 9-P

Tanks are 20,000 gallon single walled steel ASTs, waste oil, mfr unknown
Release detection is visual inspection of lined concrete secondary containment.
Piping is single walled steel, aboveground, pressurized and double walled steel through containment wall.
Release detection for piping is visual inspection.
Overfill/Spill Protection is secondary containment and high level alarms.
Tanks and piping appear to be in good condition.
Secondary containment appears to be in good condition.

Tanks 10-P

Tank is a 10,000 gallon single walled steel AST, waste oil, mfr unknown, horizontal tank on supports (over flow tank for the other 9 tanks).
Release detection is visual inspection of lined concrete secondary containment.
Piping is single walled steel, aboveground, pressurized and double walled steel through containment wall.
Release detection for piping is visual inspection.
Overfill/Spill Protection is secondary containment and high level alarms.
Tanks and piping appear to be in good condition.
Secondary containment appears to be in good condition.

No evidence of new releases observed.



Florida Department of Environmental Protection
Twin Towers Office Bldg. 2600 Blair Stone Road, Tallahassee, Florida 32399

Division of Waste Management
Bureau of Petroleum Storage Systems

Storage Tank Facility Annual Compliance Site Inspection Report

Facility Information:

Facility ID: 8506799 County: DUVAL Inspection Date: 05/18/2010
Facility Type: J -Collection Station
Facility Name: WATER RECOVERY INC # Of Inspected ASTs: 10
1819 ALBERT ST USTs: 0
JACKSONVILLE, FL 32202 Mineral Acid Tanks: 0
Latitude: 30° 19' 36.2825"
Longitude: 81° 37' 50.6232"
LL Method: AGPS

Inspection Result:

Result : In Compliance
Description: Facility is In Compliance.

Financial Responsibility

Financial Responsibility: INSURANCE
Insurance Carrier: STEADFAST
Effective Date: 01/18/2010 Expiration Date: 01/18/2013

Signatures:

TKDVES - ENVIRONMENTAL RESOURCE MANAGEMENT DEPARTMENT

Storage Tank Program Office

(904) 255-7156

Storage Tank Program Office Phone Number

Kathy M. Parish
INSPECTOR NAME

Kathy Parish

INSPECTOR SIGNATURE

Greg Reynolds
REPRESENTATIVE NAME

Greg Reynolds

REPRESENTATIVE SIGNATURE

Reviewed Records

Record Category	Record Type	From Date	To Date	Reviewed Record Comment
Life Time	Written Release Detection Response Level Info	06/26/2007	06/26/2007	
Two Years	Monthly Maint. Visual Examinations and Results	12/12/2008	05/14/2010	

Site Visit Comments

05/18/2010

Proper notification was not given prior to inspection.
File review and physical inspection were performed on 05/18/2010.
Facility RP has viewed Screen 1 & 3 for accuracy.
A registration form was not submitted.
No alternate procedure associated with this facility.

Tanks 1 P, 2 P, 3 P

Tanks are 22,260 gallon single walled steel ASTs, waste oil, mfr unknown.
Release detection is visual inspection of the lined concrete secondary containment.
Piping is single walled steel, aboveground, pressurized and double walled steel through containment wall.
Release detection for piping is visual inspection.
Overfill/Spill Protection is secondary containment and high level alarms.
Tanks and piping appear to be in good condition.
Secondary containment appears to be in good condition.

Tanks 4 P, 5 P, 6 P, 7 P, 8 P, 9 P

Tanks are 20,000 gallon single walled steel ASTs, waste oil, mfr unknown
Release detection is visual inspection of lined concrete secondary containment.
Piping is single walled steel, aboveground, pressurized and double walled steel through containment wall.
Release detection for piping is visual inspection.
Overfill/Spill Protection is secondary containment and high level alarms.
Tanks and piping appear to be in good condition.
Secondary containment appears to be in good condition.

Tanks 10 P

Tank is a 10,000 gallon single walled steel AST, waste oil, mfr unknown, horizontal tank on supports (over flow tank for the other 9 tanks).
Release detection is visual inspection of lined concrete secondary containment.
Piping is single walled steel, aboveground, pressurized and double walled steel through containment wall.
Release detection for piping is visual inspection.
Overfill/Spill Protection is secondary containment and high level alarms.
Tanks and piping appear to be in good condition.
Secondary containment appears to be in good condition.

No evidence of new releases observed.

Facility ID: 8506799

Site Visit Comments