

2009

## Weekly Tank System Visual Inspection Checklist

YEAR: 2009 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION  | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       |            |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| UST OR AST   | 1-6-09     | 1-13/9     | 1-19-9     | 1-26-9     | 2-6-9      | 2-13-9     | 2/20/9     | 2/27/9     | 3-6-9      | 3/13/9     | 3/23/9     | 3/31/9     |
| TANK CAPACITY (GALLONS)  |            |            |            |            |            |            |            |            |            |            |            |            |
| TANK CONTENTS  |            |            |            |            |            |            |            |            |            |            |            |            |
| CHECKLIST ITEMS  |            |            |            |            |            |            |            |            |            |            |            |            |
| GENERAL  | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A |
| 1. Tank System Contingency Plan on site and at appropriate location?                                 | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 2. If tank certificate of registration is required to be posted, is certificate posted?              | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 3. Are tank system components properly painted or identified?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 4. If tank system Alarm Panel exists, is panel powered and not in Alarm or System Failure condition? | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 5. Is tank system Spill Kit on site?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 6. Is tank system Spill Kit properly stocked?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 7. Is Spill Kit readily available and in designated location?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 8. Access to fill components locked or otherwise secured?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 9. Is tank surface free of dents, pits, cracks, rust or other damage?                                | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 10. Is tank piping free of dents, pits, cracks, rust or other damage?                                | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 11. No evidence of leakage around piping flanges, elbows and other fittings?                         | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 12. Are piping sumps clear and unobstructed?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 13. Are Manway area free of product and other debris?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 14. Is secondary containment structure intact with drain valves closed?                              | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |

COMMENTS:

TANK (P-4) Empty, Cleaned &amp; Inspected on 2/13/9.

TANK SYSTEM VISUAL INSPECTION CHECKLIST

&lt;WRI TANK SYSTEM VISUAL INSPECTION CHECKLIST-2-2.XLS&gt;

\* An explanation is needed for any item that is answered with a "No"

Water Recovery, Incorporated

# Weekly Tank System Visual Inspection Checklist

YEAR: 2009 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION<br>UST OR AST<br>CAPACITY (GALLONS)<br>TANK CONTENTS<br>CHECKLIST ITEMS | DATE<br><u>1-6-9</u> | DATE<br><u>1-13-9</u> | DATE<br><u>1-19-9</u> | DATE<br><u>1-26-9</u> | DATE<br><u>2-6-9</u> | DATE<br><u>2-13-9</u> | DATE<br><u>2-20-9</u> | DATE<br><u>2-27-9</u> | DATE<br><u>3-6-9</u> | DATE<br><u>3/13/9</u> | DATE<br><u>3/23/9</u> | DATE<br><u>3/31/9</u> |
|---|----------------------|-----------------------|-----------------------|-----------------------|----------------------|-----------------------|-----------------------|-----------------------|----------------------|-----------------------|-----------------------|-----------------------|
| GENERAL   | Y/N or N/A           | Y/N or N/A            | Y/N or N/A            | Y/N or N/A            | Y/N or N/A           | Y/N or N/A            | Y/N or N/A            | Y/N or N/A            | Y/N or N/A           | Y/N or N/A            | Y/N or N/A            | Y/N or N/A            |
| 15. No evidence of leakage around piping flanges, elbows and other fittings on day tank?    | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| 16. No suspicious or unusual petroleum odors are present in the tank system area?           | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| 17. No signs of distressed vegetation that could be the result of a petroleum release?      | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| 18. Are manway/manhole covers in place correctly?   | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| 19. If present are monitoring well and/or soil vapor well locked or other wise secured?     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| 20. SPCC Plan on site and in proper location?   | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| 21. Alarms (float sensor, optical sensors) in correct position?                             | N/A                  | N/A                   | N/A                   | N/A                   | N/A                  | N/A                   | N/A                   | N/A                   | N/A                  | N/A                   | N/A                   | N/A                   |
| 22. Alarm wiring in good condition (not loose or frayed)?                                   | N/A                  | N/A                   | N/A                   | N/A                   | N/A                  | N/A                   | N/A                   | N/A                   | N/A                  | N/A                   | N/A                   | N/A                   |
| 23. Security fence intact?  | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| 24. Security lighting working properly?   | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     | Y                    | Y                     | Y                     | Y                     |
| INSPECTOR'S INITIALS  | (HLC)                | (HLC)                 | (HLC)                 | (HLC)                 | (HLC)                | (HLC)                 | (HLC)                 | (HLC)                 | (HLC)                | (HLC)                 | (HLC)                 | (HLC)                 |
| COMMENTS:   |                      |                       |                       |                       |                      |                       |                       |                       |                      |                       |                       |                       |

Note: All releases, spill or leaks of Petroleum product over 25 gallons must be reported to the FDEP by the Spill manager.

\* An explanation is needed for any item that is answered with a "No"

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TANK SYSTEM VISUAL INSPECTION CHECKLIST  
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2009

## Weekly Tank System Visual Inspection Checklist

YEAR:

- 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION  | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       |            |            |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| UST OR AST CAPACITY (GALLONS)  | 6-26-9     | 7-2-9      | 7-10-9     | 7-17-9     | 7-24-9     | 7-31-9     | 8-7-9      | 8-14-9     | 8-19-9     | 8-27-9     | 9-3-9      | 9-11-9     |
| TANK CONTENTS  |            |            |            |            |            |            |            |            |            |            |            |            |
| CHECKLIST ITEMS  |            |            |            |            |            |            |            |            |            |            |            |            |
| GENERAL  | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A |
| 1. Tank System Contingency Plan on site and at appropriate location?                                 | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 2. If tank certificate of registration is required to be posted, is certificate posted?              | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 3. Are tank system components properly painted or identified?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 4. If tank system Alarm Panel exists, is panel powered and not in Alarm or System Failure condition? | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 5. Is tank system Spill Kit on site?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 6. Is tank system Spill Kit properly stocked?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 7. Is Spill Kit readily available and in designated location?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 8. Access to fill components locked or otherwise secured?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 9. Is tank surface free of dents, pits, cracks, rust or other damage?                                | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 10. Is tank piping free of dents, pits, cracks, rust or other damage?                                | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 11. No evidence of leakage around piping flanges, elbows and other fittings?                         | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 12. Are piping sumps clear and unobstructed?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 13. Are Manway area free of product and other debris?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 14. Is secondary containment structure intact with drain valves closed?                              | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| COMMENTS:  |            |            |            |            |            |            |            |            |            |            |            |            |

\* An explanation is needed for any item that is answered with a "No"

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# Weekly Tank System Visual Inspection Checklist

YEAR: - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION  | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| UST OR AST   | 6-26-9     | 7/2/9      | 7-16-9     | 7-17-9     | 7-24-9     | 7-31-9     | 8-7-9      | 8-14-9     | 8-19-9     | 8-27-9     |
| CAPACITY (GALLONS)   |            |            |            |            |            |            |            |            |            |            |
| TANK CONTENTS  |            |            |            |            |            |            |            |            |            |            |
| CHECKLIST ITEMS  |            |            |            |            |            |            |            |            |            |            |
| GENERAL  | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A |
| 15. No evidence of leakage around piping flanges, elbows and other fittings on day tank? | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 16. No suspicious or unusual petroleum odors are present in the tank system area?        | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 17. No signs of distressed vegetation that could be the result of a petroleum release?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 18. Are manway/manhole covers in place correctly?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 19. If present are monitoring well and/or soil vapor well locked or other wise secured?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 20. SPCC Plan on site and in proper location?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 21. Alarms (float sensor, optical sensors) in correct position?                          | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 22. Alarm wiring in good condition (not loose or frayed)?                                | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 23. Security fence intact?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 24. Security lighting working properly?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| INSPECTOR'S INITIALS   | (KNO)      | (KNO)      | (KNO)      | (KNO)      | (KNO)      | (KNO)      | (KNO)      | (KNO)      | (KNO)      | (KNO)      |
| COMMENTS:  |            |            |            |            |            |            |            |            |            |            |

Note: All releases, spill or leaks of Petroleum product over 25 gallons must be reported to the FDEP by the Spill manager.

\* An explanation is needed for any item that is answered with a "No"

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# Weekly Tank System Visual Inspection Checklist

YEAR: 2009 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION  |     | UST OR AST |        | CAPACITY (GALLONS) |        | TANK CONTENTS |       | CHECKLIST ITEMS |        |
|--|-----|------------|--------|--------------------|--------|---------------|-------|-----------------|--------|
| GENERAL  |     | DATE       | DATE   | DATE               | DATE   | DATE          | DATE  | DATE            | DATE   |
| 1. Tank System Contingency Plan on site and at appropriate location?                                 | Y   | 4-3-9      | 4-10-9 | 4/17/9             | 4/24/9 | 5-1-9         | 5-8-9 | 5-15-9          | 5/22/9 |
| 2. If tank certificate of registration is required to be posted, is certificate posted?              | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 3. Are tank system components properly painted or identified?  | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 4. If tank system Alarm Panel exists, is panel powered and not in Alarm or System Failure condition? | N/A | N/A        | N/A    | N/A                | N/A    | N/A           | N/A   | N/A             | N/A    |
| 5. Is tank system Spill Kit on site?   | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 6. Is tank system Spill Kit properly stocked?  | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 7. Is Spill Kit readily available and in designated location?  | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 8. Access to fill components locked or otherwise secured?  | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 9. Is tank surface free of dents, pits, cracks, rust or other damage?                                | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 10. Is tank piping free of dents, pits, cracks, rust or other damage?                                | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 11. No evidence of leakage around piping flanges, elbows and other fittings?                         | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 12. Are piping sumps clear and unobstructed?   | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 13. Are Manway area free of product and other debris?  | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| 14. Is secondary containment structure intact with drain valves closed?                              | Y   | Y          | Y      | Y                  | Y      | Y             | Y     | Y               | Y      |
| COMMENTS:  |     |            |        |                    |        |               |       |                 |        |

\* An explanation is needed for any item that is answered with a "No"

Water Recovery, Incorporated

# Weekly Tank System Visual Inspection Checklist

YEAR: 2009 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION  | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| UST OR AST   | 4-3-9      | 4-10-9     | 4/17/9     | 4/24/9     | 5-1-9      | 5-8-9      | 5-15-9     | 5-22-9     | 5-29-9     | 6-5-9      | 6-12-9     | 6-19-9     |
| CAPACITY (GALLONS)   |            |            |            |            |            |            |            |            |            |            |            |            |
| TANK CONTENTS  |            |            |            |            |            |            |            |            |            |            |            |            |
| CHECKLIST ITEMS  |            |            |            |            |            |            |            |            |            |            |            |            |
| GENERAL  | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A |
| 15. No evidence of leakage around piping flanges, elbows and other fittings on day tank? | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 16. No suspicious or unusual petroleum odors are present in the tank system area?        | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 17. No signs of distressed vegetation that could be the result of a petroleum release?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 18. Are manway/manhole covers in place correctly?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 19. If present are monitoring well and/or soil vapor well locked or other wise secured?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 20. SPCC Plan on site and in proper location?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 21. Alarms (float sensor, optical sensors) in correct position?                          | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 22. Alarm wiring in good condition (not loose or frayed)?                                | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 23. Security fence intact?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 24. Security lighting working properly?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| INSPECTOR'S INITIALS   | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      | (KMG)      |
| COMMENTS:  |            |            |            |            |            |            |            |            |            |            |            |            |

Note: All releases, spill or leaks of Petroleum product over 25 gallons must be reported to the FDEP by the Spill manager.

\* An explanation is needed for any item that is answered with a "No"

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## Weekly Tank System Visual Inspection Checklist

YEAR:

- 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

## GENERAL DESCRIPTION

UST OR AST

CAPACITY (GALLONS)

TANK CONTENTS

CHECKLIST ITEMS

| GENERAL  | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A | DATE<br>Y/N or N/A |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| 1. Tank System Contingency Plan on site and at appropriate location?                                 | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 2. If tank certificate of registration is required to be posted, is certificate posted?              | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 3. Are tank system components properly painted or identified?  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 4. If tank system Alarm Panel exists, is panel powered and not in Alarm or System Failure condition? | N/A                | N/A                | N/A                | N/A                | N/A                | N/A                | N/A                | N/A                | N/A                | N/A                |
| 5. Is tank system Spill Kit on site?   | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 6. Is tank system Spill Kit properly stocked?  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 7. Is Spill Kit readily available and in designated location?  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 8. Access to fill components locked or otherwise secured?  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 9. Is tank surface free of dents, pits, cracks, rust or other damage?                                | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 10. Is tank piping free of dents, pits, cracks, rust or other damage?                                | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 11. No evidence of leakage around piping flanges, elbows and other fittings?                         | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 12. Are piping sumps clear and unobstructed?   | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 13. Are Manway area free of product and other debris?  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| 14. Is secondary containment structure intact with drain valves closed?                              | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  | Y                  |
| COMMENTS:  |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |

## TANK SYSTEM VISUAL INSPECTION CHECKLIST

&lt;WRI TANK SYSTEM VISUAL INSPECTION CHECKLIST-2-2.XLS&gt;

\* An explanation is needed for any item that is answered with a "No"

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YEAR: - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION  | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       | DATE       |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| UST OR AST   | 9/18/19    | 9/25/19    | 10/2/19    | 10/9/19    | 10/15/19   | 10/22/19   | 10/30/19   | 11/6/19    | 11/12/19   | 11/20/19   | 11/25/19   | 12/4/19    |
| CAPACITY (GALLONS)   |            |            |            |            |            |            |            |            |            |            |            |            |
| TANK CONTENTS  |            |            |            |            |            |            |            |            |            |            |            |            |
| CHECKLIST ITEMS  |            |            |            |            |            |            |            |            |            |            |            |            |
| GENERAL  | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A | Y/N or N/A |
| 15. No evidence of leakage around piping flanges, elbows and other fittings on day tank? | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 16. No suspicious or unusual petroleum odors are present in the tank system area?        | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 17. No signs of distressed vegetation that could be the result of a petroleum release?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 18. Are manway/manhole covers in place correctly?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 19. If present are monitoring well and/or soil vapor well locked or other wise secured?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 20. SPPC Plan on site and in proper location?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 21. Alarms (float sensor, optical sensors) in correct position?                          | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 22. Alarm wiring in good condition (not loose or frayed)?                                | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        | N/A        |
| 23. Security fence intact?   | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| 24. Security lighting working properly?  | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          | Y          |
| INSPECTOR'S INITIALS   | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      | (HMC)      |
| COMMENTS:  |            |            |            |            |            |            |            |            |            |            |            |            |

Note: All releases, spill or leaks of Petroleum product over 25 gallons must be reported to the FDEP by the Spill manager.

\* An explanation is needed for any item that is answered with a "No"

Water Recovery, Incorporated



2009

Weekly Tank System Visual Inspection Checklist

YEAR: - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

| GENERAL DESCRIPTION<br>UST OR AST<br>CAPACITY (GALLONS)<br>TANK CONTENTS<br>CHECKLIST ITEMS          | DATE |        | DATE |        | DATE |        | DATE |        | DATE |        | DATE |        | DATE |        | DATE |        | DATE |        |
|--|------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|
|  | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A |
| 1. Tank System Contingency Plan on site and at appropriate location?                                 | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 2. If tank certificate of registration is required to be posted, is certificate posted?              | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 3. Are tank system components properly painted or identified?  | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 4. If tank system Alarm Panel exists, is panel powered and not in Alarm or System Failure condition? | N/A  |        | N/A  |        | N/A  |        | N/A  |        |      |        |      |        |      |        |      |        |      |        |
| 5. Is tank system Spill Kit on site?   | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 6. Is tank system Spill Kit properly stocked?  | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 7. Is Spill Kit readily available and in designated location?  | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 8. Access to fill components locked or otherwise secured?  | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 9. Is tank surface free of dents, pits, cracks, rust or other damage?                                | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 10. Is tank piping free of dents, pits, cracks, rust or other damage?                                | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 11. No evidence of leakage around piping flanges, elbows and other fittings?                         | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 12. Are piping sumps clear and unobstructed?   | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 13. Are Manway area free of product and other debris?  | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |
| 14. Is secondary containment structure intact with drain valves closed?                              | Y    |        | Y    |        | Y    |        | Y    |        |      |        |      |        |      |        |      |        |      |        |

COMMENTS:

**Weekly Tank System Visual Inspection Checklist**

**YEAR:**

**- 1819 ALBERT STREET - JACKSONVILLE, FLORIDA**

| GENERAL DESCRIPTION<br>UST OR AST<br>CAPACITY (GALLONS)<br>TANK CONTENTS<br>CHECKLIST ITEMS | DATE  |        | DATE  |        | DATE  |        | DATE  |        | DATE |        | DATE |        | DATE |        | DATE |        | DATE |        |
|---|-------|--------|-------|--------|-------|--------|-------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|
|   | Y/N   | or N/A | Y/N   | or N/A | Y/N   | or N/A | Y/N   | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A | Y/N  | or N/A |
| 15. No evidence of leakage around piping flanges, elbows and other fittings on day tank?    | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| 16. No suspicious or unusual petroleum odors are present in the tank system area?           | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| 17. No signs of distressed vegetation that could be the result of a petroleum release?      | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| 18. Are manway/manhole covers in place correctly?   | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| 19. If present are monitoring well and/or soil vapor well locked or other wise secured?     | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| 20. SPCC Plan on site and in proper location?   | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| 21. Alarms (float sensor, optical sensors) in correct position?                             | N/A   |        | N/A   |        | N/A   |        | N/A   |        |      |        |      |        |      |        |      |        |      |        |
| 22. Alarm wiring in good condition (not loose or frayed)?                                   | N/A   |        | N/A   |        | N/A   |        | N/A   |        |      |        |      |        |      |        |      |        |      |        |
| 23. Security fence intact?  | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| 24. Security lighting working properly?   | Y     |        | Y     |        | Y     |        | Y     |        |      |        |      |        |      |        |      |        |      |        |
| INSPECTOR'S INITIALS  | (K10) |        | (K10) |        | (K10) |        | (K10) |        |      |        |      |        |      |        |      |        |      |        |
| COMMENTS:   |       |        |       |        |       |        |       |        |      |        |      |        |      |        |      |        |      |        |

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