

**Weekly Tank System Visual Inspection Checklist**

**YEAR: 2016 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA**

GENERAL DESCRIPTION	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
UST OR AST	6/25/16	7-2-16	7-9-16	7-16-16	7-22-16	7-30-16							
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	Y/N or N/A
1. Tank System Contingency Plan on site and at appropriate location?	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							
3. Are tank system components properly painted or identified?	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							
5. Is tank system Spill Kit on site?	Y	Y	Y	Y	Y	Y							
6. Is tank system Spill kit properly stocked?	Y	Y	Y	Y	Y	Y							
7. Is Spill Kit readily available and in designated location?	Y	Y	Y	Y	Y	Y							
8. Access to fill components locked or otherwise secured?	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							
10. Is tank piping free of dents, pits, cracks, rust or other damage?	Y	Y	Y	Y	Y	Y							
11. No evidence of leakage around piping flanges, elbows and other fittings?	Y	Y	Y	Y	Y	Y							
12. Are piping sumps clear and unobstructed?	Y	Y	Y	Y	Y	Y							
13. Are Manway area free of product and other debris?	Y	Y	Y	Y	Y	Y							
14. Is secondary containment structure intact with drain valves closed?	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: 2010 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA**

GENERAL DESCRIPTION	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
UST OR AST	7-25-10	7-2-10	7-9-10	7-16-10	7-22-10	7-30-10						
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						
16. No suspicious or unusual petroleum odors are present in the tank system area?	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						
18. Are manway/manhole covers in place correctly?	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						
20. SPCC Plan on site and in proper location?	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						
22. Alarm wiring in good condition (not loose or frayed)?	N/A	N/A	N/A	N/A	N/A	N/A						
23. Security fence intact?	Y	Y	Y	Y	Y	Y						
24. Security lighting working properly?	Y	Y	Y	Y	Y	Y						
INSPECTOR'S INITIALS	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)	(Signature)						
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**

**Weekly Tank System Visual Inspection Checklist**

**YEAR: 2010 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA**

GENERAL DESCRIPTION TANK OR AST CAPACITY (GALLONS) TANK CONTENTS CHECKLIST ITEMS	DATE		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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Y	Y	Y	Y	Y	Y	Y	Y

COMMENTS:

\* An explanation is needed for any item that is answered with a "N/A"

**Water Recovery Incorporated**

# Weekly Tank System Visual Inspection Checklist

YEAR: 2010 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

GENERAL DESCRIPTION TANK OR AST CAPACITY (GALLONS) TANK CONTENTS CHECKLIST ITEMS	DATE 4-2-10	DATE 4-9-10	DATE 4/16/10	DATE 4/23/10	DATE 4-30-10	DATE 5-7-10	DATE 5-14-10	DATE 5-21-10	DATE 5-28-10	DATE 6-4-10	DATE 6-11-10	DATE 6-18-10
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	(K10)	(K10)	(K10)	(K10)	(K10)	(K10)	(K10)	(K10)	(K10)	(K10)	(K10)	(K10)
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

# Weekly Tank System Visual Inspection Checklist

YEAR: 2010 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA

GENERAL DESCRIPTION UST OR AST CAPACITY (GALLONS) TANK CONTENTS CHECKLIST ITEMS	DATE 1-8-10	DATE 1-15-10	DATE 1-22-10	DATE 1-29-10	DATE 2-5-10	DATE 2-12-10	DATE 2-19-10	DATE 2/25/10	DATE 3-5-10	DATE 3-12-10	DATE 3-19-10	DATE 3/26/10
<b>GENERAL</b>	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 "N/A"

Water Recovery Incorporated

**Weekly Tank System Visual Inspection Checklist**

**YEAR: 2010 - 1819 ALBERT STREET - JACKSONVILLE, FLORIDA**

GENERAL DESCRIPTION		DATE																							
UST OR AST CAPACITY (GALLONS) TANK CONTENTS CHECKLIST ITEMS		1-8-10		1-15-10		1-22-10		1-29-10		2-5-10		2-12-10		2-19-10		2-25-10		3-5-10		3-12-10		3-19-10		3-26-10	
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	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	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	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	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	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	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	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	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	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	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	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	
INSPECTOR'S INITIALS		(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)	(initials)
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**

# ALBERT STREET SPILL KIT

<u>Contents:</u>	<u>Qty</u>	<u>McMaster P/N</u>
Oil Absorbant Pads ✓	1 bale / 50 ea	7516T17
Tyvek Coveralls ✓	4 pair	5231T233
Splash Goggles ✓	2 pair	5422T2
Silver Shield gloves ✓	8 pair	6075T13
Neoprene Gloves ✓	8 pair	5310T2
Face Shield ✓	2 ea	9630T26
Oil Absorbant Socks ✓	10 ea	7516T29
Poly Bags ✓	4 ea	4038T533
Drain Cover ✓	2 ea	4205T94
Duct Tape ✓	1 roll	76135A37
Plastic Sealer ✓	2 ea	74645A77
Wood Wedges ✓	2 ea	9704K8
Bung Wrench ✓	1 ea	6512A12
Visqueen ✓	1 roll	8593K46
Plastic Overpak Drum ✓	1 ea	4059T32

<u>Item description</u>
15" X 19", oil only - polypropylene sorbant pads
white XL
replacement lenses 5422T12
(size 9)
(size 10), 12' length
face shield is to be attached to hard hat visor
3" X 84", oil only - absorbant socks
33 gal, 1.25 mils, light green
36" X 36" X 1/4" thick, tacky polyurethane
2" wide roll X 60 yds long
4" X 6" Blue epoxy fiberglass repair patch
Wood shim 4" long, 14 / pack
good for plugs 1-12
16" wide X 50' long, 0.006" thick
40.5" tall X 27 1/8" wide at top, 105 gal cap or 1 55 gal drum

*The guy I checked  
performance on  
all last week  
on 4-20-10*

rev date 4/22/09  
h:safety/spill/adscp

# BRYAN STREET SPILL KIT

<u>Contents:</u>	<u>Qty</u>	<u>McMaster P/N</u>	<u>Item description</u>
Oil Absorbant Pads ✓	1 bale / 50 ea	7516T17	15" X 19", oil only polypropylene sorbant pads
Tyvek Coveralls ✓	4 pair	5231T233	white XL
Splash Goggles ✓	8 pair	5422T2	replacement lenses 5422T12
Silver Shield gloves ✓	8 pair	6075T13	(size 9)
Neoprene Gloves ✓	8 pair	5310T2	(size 10), 12" length
Face Shield ✓	2 ea	9630T26	face shield is to be attached to hard hat visor
Oil Absorbant Socks ✓	10 ea	7516T29	3" X 84", oil only absorbant socks
Poly Bags ✓	4 ea	4038T533	33 gal, 1.25 mils, light green
Drain Cover ✓	1 ea	4205T94	36" X 36" X 1/4" thick, tacky polyurethane
Duct Tape ✓	1 roll	76135A37	2" wide roll X 60 yds long
Plastic Sealer ✓	2 ea	74645A77	4" X 6" Blue epoxy fiberglass repair patch
Wood Wedges ✓	2 ea	9704K8	Wood shim 4" long, 14 / pack
Bung Wrench ✓	1 ea	6512A12	good for plugs 1-12
Visqueen ✓	1 roll	8593K46	16' wide X 50' long , 0.006" thick
Plastic Overpak Drum ✓	1 ea	4059T32	40.5" tall X 27 1/8" wide at top, 105 gal cap or 1 55 gal drum

rev date 4/22/09  
h:safety/spill/adscp



CHEMICAL SPILL KIT

Revised 4/22/2009

**This container contains:**

2 ea ☒ Full Face Respirators with Multi Gas Cartridges  
3 ea ☒ Acid/Caustic Resistant PVC Suits  
2 ea ☒ 40 lbs ea of Acid Neutralizer  
2 ea ☒ Boots; PVC, Steel Toe, Size 10 & 11.5  
10 oil absorbent ~~bags~~ sacks

**ABSORBANT ONLY SPILL KIT**

**This container contains only absorbant.**