



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: 9602192 County: POLK Inspection Date: 01/11/2011
Facility Type: K -Bulk Chemical Storage
Facility Name: CLEAN HARBORS FLORIDA LLC # Of Inspected ASTs: 2
170 BARTOW MUNICIPAL AIRPORT USTs: 0
BARTOW, FL 33830 Mineral Acid Tanks: 0
Latitude: 27° 57' 20.0"
Longitude: 81° 46' 47.0"
LL Method: AGPS

Inspection Result:

Result : In Compliance
Description: Facility is In Compliance.

Financial Responsibility

Financial Responsibility: INSURANCE
Insurance Carrier: STEADFAST
Effective Date: 11/01/2010 Expiration Date: 11/01/2011

Signatures:

TKPKPH - POLK COUNTY HEALTH DEPARTMENT

Storage Tank Program Office

(863) 413-3325

Storage Tank Program Office Phone Number

Jodie M. Bell

INSPECTOR NAME

Jodie m Bell

INSPECTOR SIGNATURE

Steve Berman

REPRESENTATIVE NAME

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Reviewed Records

Record Category	Record Type	From Date	To Date	Reviewed Record Comment
Two Years	Certificate of Financial Responsibility	11/01/2010	11/01/2011	
Life Time	Written Release Detection Response Level Info	01/11/2011	01/11/2011	
Two Years	Monthly Maint. Visual Examinations and Results	01/04/2010	12/06/2010	

Inspection Comments

01/20/2011

Facility Annual Compliance Inspection was performed on 1/11/11 by Jodie Bell, accompanied by Steve Berman, facility representative. Release Detection is Monthly Visual Inspections of the 2-5800 gallon Waste oil ASTs, (AST's #700 & 701) including the secondary containment area, and all aboveground piping. Records Reviewed: Registration Placard is current and posted, 5/28/10-6/30/11, 2 regulated tanks, 10 other non-regulated Hazardous Substance tanks; all facility info is correct. Financial Responsibility demonstrated, Steadfast Ins. Co. Certificate of Liability; 11/01/10-11/01/11; all tank info is correct. CFR and RDRL are correct , with records. Monthly Visual Inspections reviewed from 1/4/10 to 12/06/10, all dates are OK, system is checked weekly and recorded monthly; all components are covered; minor conditions and repairs were noted; two years records were available. Physical Inspection: AST #700 & 701 are both 5800 gallon SW painted steel vertical waste oil base tanks on concrete pedestals in a sealed concrete secondary containment. Tanks are in good condition, no corrosion, leaks or staining observed. Tanks are labeled, vented, grounded, and have site tube level gauges on the sides. The containment area appeared in good condition, dry and clean; does not have a drain valve, and no roof; water is pumped out as needed. Piping is all aboveground SW 3" galvanized and painted steel. No corrosion, leaks or staining. The supply and fill line are one and the same, exits bottom of tanks, has isolation valves installed, a remote tight fill port, and is all within the containment area; no anti-siphon valve required. Facility is very clean. No photo was taken. Compliance Cover Letter as mailed to facility is attached.