



Florida Department of Environmental Protection  
Twin Towers Office Bldg. 2600 Blair Stone Road, Tallahassee, Florida, 32399-2400  
Division of Waste Management  
Petroleum Storage Systems  
Storage Tank Facility Component Installation Site Inspection Report

### Facility Information:

Facility ID: 9814413 County: ST. JOHNS Inspection Date: 04/21/2025  
Facility Type: A - Retail Station  
Facility Name: FIRST COAST ENERGY #1113 # of inspected ASTs: 0  
40 SETTLEMENT DR USTs: 3  
PONTE VEDRA BEACH, FL 32082 Mineral Acid Tanks: 0  
Latitude: 30° 6' 38.439"  
Longitude: 81° 25' 3.6805"  
LL Method: DPHO

### Inspection Result:

Result: Major Out of Compliance

### Signatures:

TKDVES - CITY OF JACKSONVILLE - ENVIRONMENTAL QUALITY DIV. (904) 255-7137

### Storage Tank Program Office and Phone Number

James Robbins

Keith Kral

Inspector Name

Representative Name

Inspector Signature

Representative Signature

Principal Inspector

Foreman

CITY OF JACKSONVILLE - ENVIRONMENTAL  
QUALITY DIV.

UPSI

Owners of UST facilities are reminded that the Federal Energy Policy Act of 2005 and 40 CFR 280 Subpart J requires Operator Training at all facilities by October 13, 2018. For further information please visit:  
<https://floridadep.gov/waste/permitting-compliance-assistance/content/underground-storage-tank-operator-training>

### Financial Responsibility:

Financial Responsibility: INSURANCE

Insurance Carrier: NAUTILUS INSURANCE COMPANY

Effective Date: 04/23/2025

Expiration Date: 04/23/2026

### Completed System Tests

Type	Date Completed	Results	Reviewed	Next Due Date	Comment
Annual Operability - Line Leak Detector	11/14/2024	Passed	04/22/2025	11/30/2025	Regular, Plus, Premium, Diesel & Non-ethanol Mechanical by Tanknology / JLR
Annual Operability - Line Leak Detector	11/01/2023	Passed	07/09/2024	11/01/2024	Regular, Plus, Premium, Diesel & Non-ethanol Mechanical by Tanknology / JLR
Annual Operability - Line Leak Detector	11/22/2021	Passed	09/13/2022	11/22/2022	Regular, Plus, Premium, Diesel & Non-ethanol Mechanical by Clemens Fuel systems / JLR
Annual Operability - Overfill Protection	11/14/2024	Passed	04/22/2025	11/30/2025	The Reg, Plus, Prem, DSL & Non-Ethanol ball floats by Tanknology / JLR
Annual Operability - Overfill Protection	11/01/2023	Passed	07/09/2024	11/01/2024	The Reg, Plus, Prem, DSL & Non-Ethanol ball floats by Tanknology / JLR
Annual Operability - Overfill Protection	12/12/2022	Passed	12/14/2022	12/12/2023	The Plus & Non-Ethanol Ball floats by UPSI / JLR
Annual Operability - Overfill Protection	10/25/2022	Passed	12/13/2022	10/25/2023	The Regular, Premium. Diesel ball floats by AET / JLR
Annual Operability - Release Detection	04/22/2025	Passed	04/29/2025	04/30/2026	New install Reg, Non-ethanol & plus spill visual gauges by UPSI / JLR
Annual Operability - Release Detection	11/14/2024	Passed	04/22/2025	11/30/2025	3 Interstitial sensors and 5 STP sump sensors & Visual spill bucket gauges by Tanknology / JLR
Annual Operability - Release Detection	11/01/2023	Passed	07/09/2024	11/01/2024	3 Interstitial sensors and 5 STP sump sensors & Visual spill bucket gauges by Tanknology / JLR
Annual Operability - Release Detection	10/25/2022	Passed	12/13/2022	10/25/2023	3 Interstitial sensors and 5 STP sump sensors by AET / JLR
Integrity Test - Dispenser Sump	11/22/2021	Passed	09/13/2022	11/22/2024	Disp 1/2-3/4-5/6-7/8-9/10-11 /12-13/14-15/16-17/18-19/20 hydro tested by AET / JLR
Integrity Test - Double-walled Spill Bucket	04/22/2025	Passed	04/29/2025	04/30/2028	New Install Reg, Non-ethanol, plus vacuum tested by UPSI / JLR
Integrity Test - Double-walled Spill Bucket	04/22/2025	Passed	04/29/2025	04/30/2028	Premium after gasket replacement by UPSI / JLR

Integrity Test - Double-walled Spill Bucket	11/14/2024	Passed	04/22/2025	11/30/2027	Diesel DW by Tanknology / JLR
Integrity Test - Double-walled Spill Bucket	11/14/2024	Failed	04/22/2025	11/30/2024	The Regular and Plus DW spill buckets failed testing the Non-ethanol & Premium were unable to be tested by Tanknology / JLR
Integrity Test - Double-walled Spill Bucket	10/25/2022	Passed	12/13/2022	10/25/2025	The Regular, Plus, Premium, Diesel, & Non-ethanol spill buckets by AET / JLR
Integrity Test - STP Sump	11/22/2021	Passed	09/13/2022	11/22/2024	Regular, Plus, Premium, Diesel, & Non-ethanol hydro tested by AET / JLR

## Reviewed Records

Record Category	Record type	From Date	To Date	Reviewed Record Comment
Three Years	Certificate of Financial Responsibility	04/23/2025	04/23/2026	Part P / JLR

## Existing Violations:

Type:	Violation
Significance:	SNC-B
Rule:	62-761.430(2)
Violation Text:	Incident investigation not initiated within 24-hours (or by next business day) to determine if discharge occurred.
Explanation:	The Regular and Plus double walled spill buckets failed integrity testing 11/14/2024 by Tanknology. The Premium and Non-ethanol were unable to be tested by Tanknology 11/14/2024.
Corrective Action:	Investigate issue to determine if a discharge could have occurred. Repair and or replace failed components. Conduct testing of the Regular, Plus, Premium and non-ethanol double walled spill buckets and provide passing documentation to the EQD Inspector. Sampling may be required.

Type:	Violation
Significance:	SNC-B
Rule:	62-761.700(1), 62-761.700(1)(a), 62-761.700(1)(a)1, 62-761.700(1)(a)2
Violation Text:	Not repaired or isolated component or piping which has not caused a discharge or release.
Explanation:	The Regular and Plus double walled spill buckets failed integrity testing 11/14/2024 by Tanknology. The Premium and Non-ethanol were unable to be tested by Tanknology 11/14/2024.
Corrective Action:	Facility must repair or replace the Regular, Plus, Premium & non-ethanol double walled spill buckets and provide passing testing documentation to the EQD inspector. Sampling may be required.

## Site Visit Comments

04/21/2025

This is a Component Installation Inspection for the installation of Regular, Plus, and Non-ethanol Double Walled Spill Buckets at First Coast Energy #1113.

General Contractor: Universal Petroleum Services Inc, CPSCC# PCC056782,  
Environmental: Sampling: ECOTECH Environmental Services  
30-45 day/48-72-hour notifications: Provided

On 4/21/2025, EQD inspector James Robbins met with Keith Kral with Universal Petroleum Services Inc. to conduct the inspection. The Regular, Plus, and Non-ethanol Double Walled Spill Buckets were installed. The new Regular, Plus, and Non-ethanol double walled spill buckets appeared to be in new and good condition.

SPILL CONTAINMENTS INSTALLED: Regular, Plus, and Non-ethanol EMCO Wheaton A1007, Double-walled Spill Buckets, (EQ-753).

\*\*\*NOTE: All testing for all tanks must be up to date at the time of the next Compliance Inspection.

The inspection report was completed off site and emailed to Jonathan Williams at [jwilliams@firstcoastenergy.com](mailto:jwilliams@firstcoastenergy.com) , Karl Estock at [kestock@firstcoastenergy.com](mailto:kestock@firstcoastenergy.com) , and Eddie West at [ewest@universalpetro.com](mailto:ewest@universalpetro.com)

## Inspection Photos

Added Date 04/29/2025

Facility overview



Added Date 04/29/2025

Non-ethanol test



Added Date 04/29/2025

Tank field after new spill buckets installed



Added Date 04/29/2025

Plus testing





Added Date 04/29/2025

Regular testing



Added Date 04/29/2025

Testing for all 3 spill buckets

APPENDIX C3  
SPILL BUCKET TEST REPORT (SEE INSTRUCTIONS FOR USE)  
Form C3-11.3  
City Name: LAKE CHARLES City State: LA Date: 4-29-25

Testing Location: LAKE CHARLES Project # LAKE CHARLES

Inspector: LAKE CHARLES Tester: LAKE CHARLES

Item	Test	Pass	Fail	Notes
1. Visual Inspection	Visual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Visual inspection of bucket and components.
2. Leak Test	Leak	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leak test results.
3. Pressure Test	Pressure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pressure test results.
4. Flow Test	Flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flow test results.
5. Temperature Test	Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Temperature test results.
6. pH Test	pH	<input checked="" type="checkbox"/>	<input type="checkbox"/>	pH test results.
7. Conductivity Test	Conductivity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Conductivity test results.
8. Turbidity Test	Turbidity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turbidity test results.
9. Total Solids Test	Total Solids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Total Solids test results.
10. Dissolved Solids Test	Dissolved Solids	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dissolved Solids test results.
11. Hardness Test	Hardness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hardness test results.
12. Chloride Test	Chloride	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chloride test results.
13. Sulfate Test	Sulfate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sulfate test results.
14. Nitrate Test	Nitrate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nitrate test results.
15. Ammonia Test	Ammonia	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ammonia test results.
16. Nitrite Test	Nitrite	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nitrite test results.
17. Phosphate Test	Phosphate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Phosphate test results.
18. Silica Test	Silica	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silica test results.
19. Fluoride Test	Fluoride	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fluoride test results.
20. Boron Test	Boron	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Boron test results.
21. Cadmium Test	Cadmium	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cadmium test results.
22. Chromium Test	Chromium	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chromium test results.
23. Copper Test	Copper	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Copper test results.
24. Lead Test	Lead	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lead test results.
25. Manganese Test	Manganese	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Manganese test results.
26. Mercury Test	Mercury	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mercury test results.
27. Nickel Test	Nickel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nickel test results.
28. Silver Test	Silver	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Silver test results.
29. Vanadium Test	Vanadium	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vanadium test results.
30. Zinc Test	Zinc	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Zinc test results.

Test Results: ALL TESTS PASSED

Comments: also test in water / 4 test gauges. passed

Inspector's Signature: LAKE CHARLES

Tester's Signature: LAKE CHARLES