

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 Installation Site Inspection Report

Facility Information:

| Facility ID: | 9820126 | County: HILLSBOROUGH | Inspection Date:06/24/2024 |
|----------------|--------------------------|----------------------|----------------------------|
| Facility Type: | C - Fuel user/Non-retail | | |
| Facility Name: | THE QUEEN OF OIL | | # of inspected ASTs: 2 |
| | 4409 HARTFORD ST | | USTs: 0 |
| | TAMPA, FL 33619 | | Mineral Acid Tanks: 0 |
| Latitude: | 27° 54' 41.7124" | | |
| Longitude: | 82° 24' 27.1584" | | |
| LL Method: | DPHO | | |

Inspection Result:

Result: Major Out of Compliance

Signatures:

TKHLEP - HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION (813) 627-2600

Storage Tank Program Office and Phone Number

Taylor S Lehigh

Inspector Name aylon Lehigh

Emailed to Maria Rojas on 6/26/2024

Representative Name

Representative Signature

No Signature

Inspector Signature Principal Inspector

HILLSBOROUGH ENVIRONMENTAL PROTECTION COMMISSION

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: Overdue | | | | | | | | |
|-----------------------------------|------------------|--|--|--|--|--|--|--|
| Financial Responsibility: | | | | | | | | |
| Insurance Carrier: | | | | | | | | |
| Effective Date: | Expiration Date: | | | | | | | |
| Violations: | | | | | | | | |
| Туре: | Violation | | | | | | | |

Facility ID: 9820126

| Significance: | Minor | | | |
|------------------------|---|--|--|--|
| Rule: | 62-762.411(1)(b), 62-762.411(1)(c), 62-762.411(2)(a), 62-762.411(2)(b), 62-762.411(2)(c) | | | |
| Violation Text: | Notification of installation, closure, or change in service status not received in required timeframes. | | | |
| Explanation: | Proper notification was not provided to EPC 30-45 days and 48-72 hours proper to the installation of the new storage tank system. | | | |
| Corrective Action: | Submit the completed Installation Application for tank #1 and #2 to the EPC for review. | | | |
| Туре: | Violation | | | |
| Significance: Rule: | SNC-B 62-762.501(2)(e), 62-762.501(2)(e)1, 62-762.501(2)(e)2, 62-762.501(2)(e)2.a, 62-762.501 (2)(2)2 - 202 502(2)(2)(2)2 - 202 502(2)(2)(2)2 - 202 502(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2) | | | |
| | (2)(e)2.b, 62-762.501(2)(e)2.c, 62-762.501(2)(e)2.d, 62-762.502(2)(e), 62-762.502(2)(e)1, 62-762.502(2)(e)2, 62-762.502(2)(e)3, 62-762.502(2)(e)3.a, 62-762.502(2)(e)3.b, 62-762.502(2)(e)3.c, 62-762.502(2)(e)3.d, 62-762.502(2)(e)5 | | | |
| Violation Text: | Overfill protection not provided. Fuel transfer not monitored. Alarms not installed. | | | |
| Explanation: | Tanks #1 and #2 not equipped with overfill protection. | | | |
| Corrective Action: | Immediately equip the tanks with an FDEP approved overfill protection device or submit | | | |
| | documentation stating the tank does not receive more than 25 gallons of fuel at a time to EPC for review or properly close the storage tank systems in accordance with F.A.C. 62-762.801. | | | |
| Туре: | Violation | | | |
| Significance: | Minor | | | |
| Rule: | 62-762.401(4), 62-762.401(4)(a), 62-762.401(4)(a)1, 62-762.401(4)(a)2, 62-762.401(4)(b), 62-762.401(4)(c), 62-762.401(4)(d), 62-762.401(4)(e), 62-762.401(4)(f), 62-762.401(4)(g), 62-762.401(4)(h), 62-762.401(4)(i) | | | |
| Violation Text: | Registration fees not paid (not receiving fuel). | | | |
| Explanation: | Current registration fees have not been paid. | | | |
| Corrective Action: | Immediately obtain registration placard. Print out and post the current registration placard in a visible area on-site and send documentation to EPC for review or properly close the storage tank systems in accordance with F.A.C. 62-762.801. | | | |
| Туре: | Violation | | | |
| Significance: Rule: | SNC-B 62-762.601(1)(e), 62-762.602(1)(e) | | | |
| Violation Text: | Storage tank system not visually inspected once a month. | | | |
| Explanation: | No monthly monitoring logs available for review. Monthly monitoring logs are to be completed each calendar month, not to exceed 35 days. | | | |
| Corrective Action: | Submit July and August 2024 inspection logs to EPC for review. | | | |
| Туре: | Violation | | | |
| Significance: | SNC-A | | | |
| Rule: | 62-762.421(2), 62-762.421(3)(c) | | | |
| Violation Text: | No financial responsibility instrument or expired instrument for > 180 days. | | | |
| Explanation: | No financial responsibility documentation available for review. The following portions of The Financial Mechanisms for Storage Tanks, January 2017, 62-761.900(3) must be used to demonstrate Financial Responsibility: the updated CFR form (Part P) along with either Part C or Part D (completed by insurer) and a signed copy of the policy. http://www.dep.state.fl.us /waste/categories/tanksfr/pages/all_forms.htm | | | |
| Corrective Action: | Submit the completed appropriate part(s) of Form 62-761.900(3) to EPC to demonstrate | | | |

Type:

Rule:

proof of financial responsibility or properly close the storage tank systems in accordance with F.A.C. 62-762.801. Violation Significance: Minor 62-762.501(1)(b)7, 62-762.502(1)(b)7 Violation Text: Secondary containment systems shall be designed and installed to direct any release to a monitoring point or points. Tank #1 secondary containment does not meet storage tank requirements. Explanation: Tank# 2 does not have secondary containment. Corrective Action: Immediately equip the tanks with secondary containment or properly close the storage tanks in accordance with F.A.C. 62-762.801.

| Type: Significance: | Violation Minor |
|------------------------|--|
| Rule: | 62-762.851(2), 62-762.851(2)(a), 62-762.851(2)(b), 62-762.851(2)(c), 62-762.851(2)(d), 62-762.851(2)(e), 62-762.851(2)(f), 62-762.851(2)(f), 62-762.851(2)(f), 62-762.851(2)(f), 62-762.851(2)(f), 62-762.851(2)(g), 62-762.851(2)(h), 62-762.851(2)(i), 62-762.851(2)(i |
| Violation Text: | Equipment not registered with DEP before installation or use. |
| Explanation: | Make/model of tank #1 and #2 not provided. Could not verify tanks are registered with FDEP before installation and use. |
| Corrective Action: | Immediately provide EQ# of tanks and submit to EPC for review or properly close the storage tank systems in accordance with F.A.C. 62-762.801. |

Inspection Comments

06/24/2024

6/12/2024 TSL/TIN - Met onsite with Maria Rojas with The Queen of Oil for the Storage Tank Installation Inspection.

Tank #1 Release Detection:

-Visual inspection of the storage tanks system and components.

-Tank #1 secondary containment does not meet requirements. Immediately equip the tank with secondary containment or properly close the storage tank in accordance with F.A.C. 62-762.801.

Tank #1: (1) 6,200 gallon (unknown make/model) single-walled storage tank. Tank is located within secondary containment.

-Product label: Used Oil.

-Normal and emergency venting present.

-Overfill protection: not equipped. Immediately equip the tanks with an FDEP approved overfill protection device or submit documentation stating the tank does not receive more than 25 gallons of fuel at a time to EPC for review or properly close the storage tank system in accordance with F.A.C. 62-762.801.

-No associated piping.

-Pump located outside of secondary containment.

-Spill bucket not present.

-Tank exterior appeared in good condition.

-No electrical grounding noted, EPC recommends installing electrical grounding to tank system. No obvious signs of leakage noted.

-Visual inspection of the storage tanks system and components.

-Tank #2 not within secondary containment. Immediately equip the tank with secondary containment or properly close the storage tank in accordance with F.A.C. 62-762.801.

Tank #2: (1) 950 gallon (unknown make/model) single-walled storage tank. Tank is located on soil.

-Product label: Used Oil.

-Overfill protection: not equipped. Immediately equip the tank with an FDEP approved overfill protection device or submit documentation stating the tank does not receive more than 25 gallons of fuel at a time to EPC for review or properly close the storage tank system in accordance with F.A.C. 62-762.801.

-No associated piping.

-Spill bucket not present.

-Tank exterior appeared in good condition.

-No electrical grounding noted, EPC recommends installing electrical grounding to tank system.

No obvious signs of leakage noted.

Records:

-Current registration placard not posted onsite. Immediately obtain registration placard. Print out and post the current registration placard in a visible area on-site and send documentation to EPC for review or properly close the storage tank systems in accordance with F.A.C. 62-762.801.

-Monthly monitoring logs must be performed once per month not to exceed 35 days in between and include: Visual inspections of tank system and components.

Visual inspections of the secondary containment area.

-No monthly monitoring logs available for review. Monthly monitoring logs are to be completed each calendar month, not to exceed 35 days.

-Proper notification was not provided to EPC 30-45 days and 48-72 hours proper to the installation of the new storage tank systems. Submit the completed Installation Application to the EPC for review.

-Make/model of tank #1 and #2 not provided. Could not verify tanks are registered with FDEP before installation and use. Immediately provide EQ# of tanks and submit to EPC for review or properly close the storage tank systems in accordance with F.A.C. 62-762.801.

-No financial responsibility documentation available for review. The following portions of The Financial Mechanisms for Storage Tanks, January 2017, 62-761.900(3) must be used to demonstrate Financial Responsibility: the updated CFR form (Part P) along with either Part C or Part D (completed by insurer) and a signed copy of the policy. http://www.dep.state.fl.us/waste/categories/tanksfr/pages/all_forms.htm Submit the completed appropriate part(s) of Form 62-761.900(3) to EPC to demonstrate proof of financial responsibility or properly close the storage tank systems in accordance with F.A.C. 62-762.801.

Attachment Documents

• 2024-06-24 Registration Form

Inspection Photos

Added Date 06/24/2024

2024-06-24 Site Photo



Added Date 06/24/2024

2024-06-24 Tank Photo



Added Date 06/24/2024 2024-06-24 Tank Photo



Added Date 06/26/2024

2024-06-26 Site Map

| The Queen of Oil 4409 Hartford St Tampa, FL 33619 ID: 9820126 | Garage | Garage | | ∱N | |
|--|--------|--------|--|----|--|
| Tank 2 Tank 1 | | | | | |