



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 Routine Compliance Site Inspection Report

Facility Information:

Facility ID: 9102866 County: PALM BEACH Inspection Date: 08/24/2020
Facility Type: C - Fuel user/Non-retail
Facility Name: AT&T MOBILITY # of inspected ASTs: 0
11051 S MILITARY TRL, ***SEE ALSO #9811351*** USTs: 1
BOYNTON BEACH, FL 33436 Mineral Acid Tanks: 0
Latitude: 26° 30' 46.4484"
Longitude: 80° 7' 26.0985"
LL Method: DPHO

Inspection Result:

Result: Minor Out of Compliance

Signatures:

TKPBEM - PALM BEACH CNTY ENVIRONMENTAL RESOURCES MGMT (561) 233-2400

Storage Tank Program Office and Phone Number

Brighton Hall

Doug Jordan

Inspector Name

Representative Name

See Attached

See Attached

Inspector Signature

Representative Signature

Principal Inspector

PALM BEACH CNTY ENVIRONMENTAL
RESOURCES MGMT

AT&T

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: OLD REPUBLIC

Effective Date: 06/01/2018

Expiration Date: 06/01/2021

Findings:

No Training Certificates are Available.

Completed System Tests

Type	Date Completed	Results	Reviewed	Next Due Date	Comment
Integrity Test - Double-walled Spill Bucket	02/26/2020	Passed	09/01/2020	02/26/2023	Vacuum test of Double Walled Spill Bucket performed by APTIM-Tampa
Annual Operability - Overfill Protection	02/26/2020	Passed	09/02/2020	02/26/2021	Annual Operability Test of Flapper Valve performed by APTIM-Tampa
Annual Operability - Release Detection	02/26/2020	Passed	09/02/2020	02/26/2021	Annual Operability Test of Veeder-Root performed by APTIM-Tampa
Integrity Test - Piping Sump	02/26/2020	Passed	09/02/2020	02/26/2023	Hydrostatic test of Piping Sump performed by APTIM-Tampa

Reviewed Records

Record Category	Record type	From Date	To Date	Reviewed Record Comment
Two Years	Monthly Maint. Visual Examinations and Results	12/06/2018	08/24/2020	Monthly Visual Examinations performed by AT&T personnel
Two Years	Certificate of Financial Responsibility	12/06/2018	08/24/2020	Old Republic

Violations:

Type:	Violation
Significance:	Minor
Rule:	62-761.350(1), 62-761.350(1)(c), 62-761.350(1)(d), 62-761.350(3)(b)2., 62-761.350(5)(a), 62-761.350(5)(b), 62-761.350(5)(c), 62-761.350(7)
Violation Text:	Operator certification requirements not met.
Explanation:	Class A and Class B Operator Certification was not observed during the inspection.
Corrective Action:	At least one facility representative must obtain a Class A and Class B (or Class A/B) UST Operator Certificate. More information on obtaining this certificate can be found here: https://floridadep.gov/waste/permitting-compliance-assistance/content/underground-storage-tank-operator-training . Please send the certificate to Brighton Hall at bhall1@pbcgov.org .

Site Visit Comments

08/24/2020

Onsite for an annual compliance inspection at 10:00 am on 08/24/2020, and met with Doug Jordan of AT&T.

Inspection Comments

08/26/2020

INSPECTION TYPE: Routine inspection of Emergency Generator D/W Diesel UST.

- Inspection scheduled properly in advance through Keo Manivong (954-592-0111).
- Facility registration, lat/longs, site map, and facility photos verified.
- Inspection report emailed to Keo Manivong (om2019@att.com) and Doug Jordan (dj0781@att.com).

PHYSICAL INSPECTION OBSERVATIONS:

ONSITE at 10:00 AM on 08/24/2020 and met with Doug Jordan (954-644-2607); I observed the following:

(1) Underground Emergency Generator Diesel Tank

(1) PIPING SUMP:

- Sump without obvious containment integrity problems.
- Clean and Dry.
- Piping Entry Fittings: no obvious integrity problems; appeared liquid tight.
- Piping Secondary Air Test boot air-test valve appears open.
- Liquid sensor appeared functional and properly positioned.
- No corrosion observed.

(1) SPILL BUCKET:

- Double walled plastic bucket.
- Clean, dry, in good condition; API Color Codes present.

OVERFILL PROTECTION:

- Tank is registered with a ball check valve.

RELEASE DETECTION:

- Monthly visual inspections of Spill Bucket, Tank Pad, Aboveground Piping, and Veeder-Root tank monitor performed by Doug Jordan.

TANK MONITOR:

- Veeder-Root TLS-450 inspected; appeared functional.

Inspection Photos

Added Date 08/31/2020

Tank Pad



Added Date 08/31/2020

Double Walled Spill Bucket



Added Date 08/31/2020

Diesel Piping Sump



Added Date 08/31/2020

Aboveground Piping to Generator



Added Date 08/31/2020

Veeder-Root TLS-450



Added Date 08/31/2020

Signatures

PETROLEUM STORAGE TANK COMPLIANCE INSPECTION PALM BEACH COUNTY DEPT. OF ENVIRONMENTAL RESOURCES MGMT.	
INSPECTOR & INSPECTION REPRESENTATIVE SIGNATURES CONFIRMING A PETROLEUM STORAGE TANK COMPLIANCE INSPECTION WAS PERFORMED:	
INSPECTOR NAME: Bryon Hill	REPRESENTATIVE NAME: Dana T. Hill
INSPECTOR SIGNATURE: X <i>Bryon Hill</i>	REPRESENTATIVE SIGNATURE: X <i>Dana T. Hill</i>
FACILITY NAME: 47 ST. ANTHONY 1081 F. 601/2015-1	SIGNATURES DATE: 08/29/2020
FIDP ID#: 9102866	ADDITIONAL INFO: