



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: 8500166 County: ALACHUA Inspection Date: 04/05/2019
 Facility Type: A - Retail Station
 Facility Name: WALDO ONE LLC # of Inspected ASTs: 0
 14485 COLE ST USTs: 1
 WALDO, FL 32694-4704 Mineral Acid Tanks: 0
 Latitude: 29° 47' 19.2159"
 Longitude: 82° 10' 10.3707"
 LL Method: DPHO

Inspection Result:

Result: Major Out of Compliance

Signatures:

TKALEP - ALACHUA COUNTY ENVIRONMENTAL PROTECTION DEPARTMENT (352) 264-6843

Storage Tank Program Office and Phone Number

Michael J Keim

RL Andrews

Inspector Name

Representative Name

Inspector Signature
Principal Inspector
ALACHUA COUNTY ENVIRONMENTAL
PROTECTION DEPARTMENT

Representative Signature
Facility Owner
Andrews Enterprises INC.

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: Over Due

Financial Responsibility: INSURANCE
 Insurance Carrier: COMMERCE & INDUSTRY
 Effective Date: 08/06/2017 Expiration Date: 08/06/2018

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Findings:

No training certificates are present.

New Violations

Type: Violation
Significance: Minor
Rule: 62-761.400(4), 62-761.400(4)(a), 62-761.400(4)(b), 62-761.400(4)(c), 62-761.400(4)(d), 62-761.400(4)(e), 62-761.400(4)(f)
Violation Text: Registration fees not paid, placard not posted.
Explanation: Registration fees. Fees were not paid for 2018-2019
Corrective Action: Have the tank registered

Type: Violation
Significance: SNC-B
Rule: 62-761.420(2)
Violation Text: Failure to maintain and demonstrate financial responsibility. This violation may lead to Placard Revocation and Delivery Prohibition.
Explanation: Financial responsibility shall be maintained and demonstrated to the county or Department for all storage tank systems until the storage tank systems are properly closed pursuant to subsections 62-761.800(2) and (3), F.A.C., and the Closure Report or the Limited Closure Report Form for USTs 62-761.900(8), effective date, January 2017, hereby adopted and incorporated by reference, is submitted to and approved by the county or the Department. Pursuant to Section 376.309(1), F.S., the facility owner is required to establish and maintain evidence of financial responsibility and is liable in event of noncompliance. If the facility owner, facility operator, tank owner, and tank operator are separate persons, then evidence of financial responsibility may be demonstrated if one of those persons obtains financial responsibility on behalf of the facility owner.
Corrective Action: Obtain financial responsibility or remove / close the tank system

Site Visit Comments

04/05/2019

Routine compliance inspection: On site with [REDACTED] This facility has (1) double wall 20K gallon UST. This facility is closed but registered as in service. The Eurotank with (2)

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compartments was stick gauged and both compartments were dry. The tank secondary gauge was reading 12" of vacuum. The dispensers were removed from site and no power was available at the facility during the inspection. Both double wall fill ports were inspected, the regular unleaded port primary and secondary were dry, the premium unleaded port primary contained water and the secondary was not checked. Both sumps were opened for inspection and both were somewhat clean containing some debris but both were dry.

No records of testing or monthly visual inspections were available for review. The last available insurance record available had expired 08-06-2017

According to contact this facility will be offered to auction in late May. In order to bring this facility back on-line all required testing will need to be performed. Storage tank insurance will be required within 15 days of purchase.

Recommended: Sale of the property and bring the system back on-line or either remove or close the tank in place.

All violations were discussed with current owners [REDACTED]

Inspection Comments

04/24/2019

Tank compliance inspection report and compliance letter sent via e-mail to [REDACTED]

Violations were discussed with [REDACTED] during inspection.

Inspection Photos

Added Date 04/24/2019

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2019-04-05 - site photos

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