SITE: _	BCX	Tank.	•
BREAK.	2	-	
OTHER:		v.2	•

IN THE CIRCUIT COURT, FOURTH JUDICIAL CIRCUIT, DUVAL COUNTY, FLORIDA.

CASE NO.: **16-2004-CA-003958**

DIVISION: CV-G

CITY OF JACKSONVILLE, a political subdivision of the State of Florida, and STATE OF FLORIDA, ex rel. CITY OF JACKSONVILLE

Plaintiff,

VS.

BCX INC., a foreign corporation licensed to do business in the State of Georgia; SEVEN OUT L.L.C., a limited liability corporation licensed to do business in Florida; PETROLEUM FUEL AND TERMINAL CORPORATION, a foreign corporation licensed to do business in the State of Florida; S.O.S. EARTH INC., a corporation licensed to do business in Florida; and INTERNATIONAL PROCESSING SPECIALISTS, INC., an administratively dissolved Florida Corporation,

Defe	nda	nts
DCIG	Hua	HIO.

ORDER GRANTING PLAINTIFF'S MOTION FOR TEMPORARY INJUNCTION

This cause came to be heard upon the Motion for Temporary Injunction filed by Plaintiff, City of Jacksonville and State of Florida, *ex rel*. City of Jacksonville on June 11, 2004. After consideration of the evidence before this Court, the Court finds as follows:

- 1. Section 360.407, Ordinance Code, authorizes the City to seek injunctive relief in circuit court to restrain persons from violating or continuing to violate Chapter 362, Ordinance Code.
- 2. Despite repeated demands and efforts from the City, the Defendants have violated, and continue to violate the Florida Statutes, the Florida Administrative Code,



JEPB Rules and the Ordinance Code, by continually failing to correct the violations at the petroleum storage facility located at the Site.

- 3. Defendants BCX, Seven Out, and SOS, as owner and operators of the Site, are directly responsible for compliance with all local and state requirements for operation of its business.
- 4. After receiving testimony and evidence, this Court finds the requirements for issuance of a temporary injunction have been met.

Upon consideration of the foregoing, it is hereby

ORDERED:

- 1. Plaintiff's Motion for Temporary Injunction is granted.
- (a) Defendants, their officers, agents, servants and employees shall be required to properly remove and dispose of all regulated petroleum products currently existing on the Site in the containment structure within one (1) week from the date of this Order;
- (b) Defendants, their officers, agents, servants and employees shall be required to properly remove and dispose of all regulated petroleum products currently existing in the storage tanks located on the Site within three (3) months from the date of this Order. Once the storage tanks are emptied, the Defendants shall not use or permit the use of the storage tanks for any purpose;
- (c) Defendants, their officers, agents, servants and employees shall sample and analyze for the presence of petroleum contamination in all existing monitoring wells located on the Site within three (3) weeks from the date of this Order;
- (d) Defendants, their officers, agents, servants and employees shall remove and remediate all surficial petroleum contamination around the exterior of the containment

structure; and

- (e) Defendant shall provide proof of financial responsibility and proof of payment of registration fees pursuant to Florida Administrative Code 62-761;
- 2. Subject to the time frames listed in paragraph 1, above, Defendants, their agents, servants, employees and assigns, are temporarily enjoined from maintaining a petroleum storage system on the Site in such a manner as to be in violation of Florida Administrative Code 62-761 and Chapter 362, Ordinance Code.
- 3. Because this temporary injunction is issued on the pleading of the City of Jacksonville, a municipality, this Court, pursuant to Rule 1.610, Fla. R. Civ. P., finds that a bond shall not be required.

Copies furnished to:

Jason R. Teal Assistant General Counsel 117 West Duval Street, Suite 480 Jacksonville, FL 32202

Richard Thames, Esq. Stutsman & Thames, P.A. 121 West Forsyth Street Suite 600 Jacksonville, FL 32202 COPY

G:\Land Use\JTeal\BCX Corporation\Order Granting Temporary Injunction.wpd

IN THE CIRCUIT COURT, FOURTH JUDICIAL CIRCUIT, DUVAL COUNTY, FLORIDA.

CASE NO.: DIVISION:

15- ED-04-003958

CITY OF JACKSONVILLE, a political subdivision of the State of Florida, and STATE OF FLORIDA, et rel. CITY OF JACKSONVILLE

Plaintiffs.

VS.

BCX INC., a foreign corporation licensed to do business in the State of Georgia; SEVEN OUT L.L.C., a limited liability corporation licensed to do business in Florida; PETROLEUM FUEL AND TERMINAL CORPORATION, a foreign corporation licensed to do business in the State of Florida; S.O.S. EARTH INC., a corporation licensed to do business in Florida; and INTERNATIONAL PROCESSING SPECIALISTS, INC., an administratively dissolved Florida Corporation,



Defendants.

COMPLAINT FOR INJUNCTIVE RELIEF AND CIVIL PENALTIES

Plaintiffs, City of Jacksonville ("City"), and State of Florida ex rel. City of Jacksonville ("State ex rel. City") sue Defendants, BCX Inc., ("BCX"), Seven Out, L.L.C. ("Seven Out"), Petroleum Fuel and Terminal Company ("Petroleum Fuel"), S.O.S. Earth, Inc. ("S.O.S."), and International Processing Specialists, Inc. ("International") (collectively the "Defendants"), and allege:

1. This is an action for injunctive relief and civil penalties in excess of Fifteen Thousand Dollars (\$15,000.00) as a result of the Defendants' failure to meet performance standards for aboveground tanks installed after July 13, 1998, as required by Rule 62,

Florida Administrative Code.

- 2. The City is a political subdivision of the State of Florida.
- 3. Seven Out is a limited liability corporation registered with the Florida Division of Corporations and is located at 1859 East Adams Street, Jacksonville, Duval County, Florida. Based upon information and belief, Seven Out is the current owner of the real property located at 1903 East Adams Street, Jacksonville, Duval County, Florida (the "Site") and the petroleum storage systems located thereon.
- 4. BCX is a corporation licensed to do business in the State of Georgia and maintains an office at 1859 East Adams Street, Jacksonville, Duval County, Florida. Furthermore, BCX is the current co-operator of the petroleum storage systems located at the Site, having taken over the operation of the facility from International Processing Specialists, Inc..
- 5. S.O.S. is a Florida corporation having its principal address as 1859 East Adams Street, Jacksonville, Duval County Florida. S.O.S. is listed by the Florida Division of Corporations as the owner of the fictitious named entity BCX, who is the current cooperator of the petroleum storage systems located on the Site.
- 6. International is a Florida corporation that was administratively dissolved in 2002. Its principal place of business is 1903 East Adams Street, Jacksonville Duval County, Florida, the Site. International was the operator of the petroleum storage facility at the time of the inspection which revealed the existence of the violations. International shares the same principal place of business as BCX, Inc., Seven Out, and S.O.S.. Additionally, International shared the same director, Mr. Ferrell Carden, with Seven Out.
 - 7. Petroleum Fuel is a foreign corporation registered with the Florida Division

of Corporations to do business in Florida. Petroleum Fuel is listed by the Duval County Property Appraiser's Office as being the current owner of the Site and the petroleum storage systems located thereon.

- 8. Pursuant to Section 403.182, Florida Statutes, the City's Environmental Resource Management Department ("ERMD"), formerly known as the Regulatory and Environmental Services Department, is an approved local pollution control program. FDEP has the authority to enter into a contract with an approved local pollution control program to carry out a petroleum storage systems compliance verification program.
- 9. Under the authority of Section 376.303, Florida Statutes, FDEP and ERMD entered into a contract, wherein ERMD assumed compliance enforcement authority previously held by FDEP over those petroleum storage tank systems existing in Duval County, Florida, and regulated under Chapter 62-761, Florida Administrative Code ("F.A.C.").
- 10. Pursuant to Section 360.108(b) of the Ordinance Code of the City of Jacksonville ("Ordinance Code"), the Jacksonville Environmental Protection Board ("JEPB") adopted Rule 3.701, adopting and incorporating by reference Chapter 62-761, F.A.C.. Chapter 62-761, F.A.C. provides standards for the registration, construction, installation, operation, maintenance, repair, closure, and disposal of storage tank systems that store regulated substances, and to minimize the occurrence and environmental risks of releases and discharges. Petroleum products are a regulated substance under Chapter 62-761, F.A.C.
- 11. Section 60.05(1), Florida Statutes authorizes suit in the name of the State of Florida to enjoin a nuisance, as defined in section 823.05, Florida Statutes. Section

823.05, Florida Statutes defines a nuisance in part as "...any place which tends to ... injure the health of the community ... or any place where any law of the state is violated" Section 823.05, Florida Statutes authorizes such places to be abated pursuant to section 60.05, Florida Statutes.

- 12. On March 27, 2001, ERMD personnel conducted a site investigation and file review with regard to the petroleum storage facility located at the Site, where BCX and S.O.S. now operate.
- During ERMD's site investigation and file review, it was determined that the Site's petroleum storage tank systems failed to meet performance standards for exterior coatings in violation of Florida Statute 403.161(1)(b); Florida Administrative Code 62-761.500(1)(b) and JEPB Rule 3.701; failed to repair any component that has caused or could cause a discharge or release in violation of Florida Statute 403.161(1)(b), Florida Administrative Code 62-700(3)(e) and JEPB Rule 3.701; and failed to repair secondary containment in accordance with 62-761.500(1)(e) in violation of Florida Statutes 403.161(1)(b), Florida Administrative Code 62-700(3)(e) and JEPB Rule 3.701. As a result of the inspection, ERMD issued a Notice to Correct Source of Pollution/Violation ("Notice to Correct"), attached as Exhibit A and incorporated herein by reference. The Notice to Correct required that the violations be corrected by June 27, 2001.
- 14. A followup inspection revealed that the violations had not been corrected, and a Cease and Desist Citation HM-01-34, (the "Citation") attached as Exhibit B, was issued July 5, 2001, to International, as operator of the facility. The Citation required the correction of the violations noted above, a response to the citation in writing within 10 days of receipt of the Citation and contacting Ms. Dana Brown, from ERMD, to discuss civil

penalties for the violations. A copy of the Citation is attached hereto as Exhibit B and incorporated herein by reference.

- 15. In response to the Citation, Mr. J. Allen Bryson, CEO of BCX, contacted ERMD personnel to discuss bringing the facility into compliance. After multiple communications, the property remains out of compliance, and, in fact, the situation has been exacerbated with the release of an estimated 10,000+ gallons of waste oil into the containment structure and into the environment.
- 16. On or about June 26, 2001, September 21, 2001, August 9, 2002, October 1, 2002, March 19, 2003, and June 3, 2004 ERMD personnel conducted subsequent site investigations and file reviews with regard to the Site. As a result of that investigation, ERMD personnel determined that no corrective action had been taken with regard to the violations noted in the Citation and discovered new violations of the petroleum storage tank rules. All relevant inspection reports are attached as Composite Exhibit C and incorporated herein by reference.
- 17. Section 376.302, Florida Statutes, provides that the penalty provisions of Section 403.141, Florida Statutes, to apply to those persons found to be in violation of the FDEP's laws and regulations, including Chapter 62-761, F.A.C. Sections 403.121 and 403.182(7), Florida Statutes, provide for a continuing maximum potential penalty of ten thousand dollars (\$10,000) per violation, with each day upon which a violation occurs being a separate violation. Furthermore, Section 362.109, Ordinance Code provides that violations of JEPB Rules constitute a Class D offense, punishable by a five hundred dollar (\$500) fine, with each day the facility remains out of compliance constituting a separate violation.

Count I Temporary and Permanent Injunctive Relief

The City adopts and incorporates herein by reference paragraphs 1 through 17 above.

- 18. Section 360.407, Ordinance Code, authorizes the City to seek injunctive relief in circuit court to restrain persons from violating or continuing to violate Chapter 362, Ordinance Code.
- 19. Despite repeated demands and efforts from the City, the Defendants have violated, and continue to violate the Florida Statutes, the Florida Administrative Code, JEPB Rules and the Ordinance Code, by continually failing to correct the violations at the petroleum storage facility located at the Site.
- 20. Defendants BCX, Seven Out, and SOS, as owner and operators of the Site, are directly responsible for compliance with all local and state requirements for operation of its business.
- 21. If a temporary and permanent injunction is not entered forcing the Defendants to correct the violations found at the Site and bring the facility into compliance, the City is concerned about the health and welfare of the public due to the existing discharge of waste oil onto the unprotected soil surface and the existing estimated 10,000+gallons of untreated waste oil which has been released into the containment structure. Given the Defendants' repeated and continued refusal to address or correct violations identified in the Cease and Desist citation and the subsequent inspections and the potential environmental disaster currently existing on the Site, the City is convinced the only way it can obtain compliance from Defendant is through an injunction, and absent an

injunction, the City will be irreparably harmed, for which it has no adequate remedy at law.

The City has a substantial likelihood of success at trial and public interest considerations favor the entry of a permanent injunction.

WHEREFORE, Plaintiff requests the Court grant the following relief to Plaintiff and against Defendant:

- (a) immediately require Defendants, their officers, agents, servants and employees, to properly remove and dispose of all waste oil currently existing on the Site, both in the containment structure and in the existing storage tanks, pursuant to Rule 62-761, Florida Administrative Code;
- (b) immediately require Defendants, their officers, agents, servants and employees, to
- ©) immediately require Defendants, their officers, agents, servants and employees, to file a Remedial Action Plan pursuant to Florida Administrative Code Rule 62 to address remediation of soil and/or groundwater contaminated by improper discharges of petroleum products at the Site;
- (d) require Defendant to complete any Remedial Action Plan approved by ERMD and JEPB in a timely manner;
- (e) require Defendant to provide proof of financial responsibility and proof of payment of registration fees pursuant to Florida Administrative Code 62-761;
- (f) afford Plaintiff such other relief as this Court deems reasonable.

Count II Civil Penalties

The City adopts and incorporates herein by reference paragraphs 1 through 17,

above.

- 22. Section 362.111, Ordinance Code, provides that civil penalties may be assessed by judicial process in a civil action for violations of Chapter 362, Ordinance Code.
- 23. Section 403.161, Florida Statutes, provides that civil penalties may be assessed by judicial process in a civil action.

WHEREFORE, Plaintiff, City of Jacksonville requests this Court:

- (a) Pursuant to Section 403.161, Florida Statutes, Chapter 62-761, F.A.C., and JEPB Rule 3.701, enter judgment imposing civil penalties against Defendants BCX Inc., Seven Out, L.L.C. Petroleum Fuel and Terminal Company, S.O.S. Earth, Inc., and International Processing Specialists, Inc. of up to \$10,000 per violation, with each day upon which a violation occurs constituting a separate violation;
- (b) In the alternative, pursuant to Section 362.109, Ordinance Code, enter judgment imposing civil penalties upon Defendants BCX Inc., Seven Out, L.L.C. Petroleum Fuel and Terminal Company, S.O.S. Earth, Inc., and International Processing Specialists, Inc. of \$500 per violation, with each day upon which a violation occurs constituting a separate violation; and
- ©) Enter such other and further relief as this Court deems appropriate.

Count III Nuisance/Injunctive Relief

The State *ex rel*. City adopts and incorporates herein by reference paragraphs 1 through 17, and paragraph 21, above.

24. Due to the existence of the numerous violations of the petroleum storage tank

rules and the existence of an estimated 10,000+ gallons of untreated waste oil that has currently been discharged into the environment and the facility's containment structure, this Site has already injured the environmental health of the community and threatens to severely impact the public health, safety and welfare. Furthermore, the Site is in violation of Chapter 403, Florida Statutes. For these reasons, the property meets the definition of a public nuisance, as described and defined in section 823.05, Florida Statutes.

25. Because this property is a public nuisance, the State *ex rel*. City is authorized to seek an injunction to enjoin those activities on the Site that make it a nuisance.

WHEREFORE, Plaintiff, State *ex rel*. City, requests the Court grant the following relief to Plaintiff and against Defendant:

- (a) declare the Site a public nuisance;
- (b) immediately require Defendants, their officers, agents, servants and employees, to properly remove and dispose of all waste oil currently existing on the Site, both in the containment structure and in the existing storage tanks, pursuant to Rule 62-761, Florida Administrative Code;
- ©) immediately require Defendants, their officers, agents, servants and employees, to
- (d) immediately require Defendants, their officers, agents, servants and employees, to file a Remedial Action Plan pursuant to Florida Administrative Code Rule 62 to address remediation of soil and/or groundwater contaminated by improper discharges of petroleum products at the Site;
- (e) require Defendant to complete any Remedial Action Plan approved by ERMD and JEPB in a timely manner;

- (f) require Defendant to provide proof of financial responsibility and proof of payment of registration fees pursuant to Florida Administrative Code 62-761;
- (g) afford Plaintiff such other relief as this Court deems reasonable.

DATED at Jacksonville, Duval County, Florida, this _____ day of June, 2004.

RICHARD A. MULLANEY GENERAL COUNSEL

JASON R. TEAL ASSISTANT GENERAL COUNSEL Florida Bar I.D. #157198 117 West Duval Street, Suite 480 Jacksonville, FL 32202 (904) 630-1087

G:\Land Use\JTeal\BCX Corporation\COMPLAINT.wpd



CONSOLIDATED CITY OF JACKSONVILLE STATE OF FLORIDA REGULATORY & ENVIRONMENTAL SERVICES DEPARTMENT AIR & WATER QUALITY DIVISION

City Hall at St. James 117 West Duval Street, Suite 225 Jacksonville, Florida 32202 Phone 630-3404 Fax 630-3637

NOTICE TO CORRECT SOURCE OF POLLUTION/VIOLATION

TO: Mr. Kurt Hollfelder

1859 East Adams Street Jacksonville, FL 32202

This Notice Is To Inform You That On Or About The 27 of March, 2001 An Inspection Was Made By This Department And A Violation Of JEPB Rule 3.701, which adopts and incorporates by reference FAC 62-761 OF 360 and 362 CITY ORDINANCE CODE Was Found To Be In Existence At Square Four Inc, 1903 East Adams Street, Jacksonville, FL 32218 For The Following Reason(s):

Failure to meet performance standards for aboveground tanks or underground tanks installed after July 13, 1998, by failing to coat the tank or integral piping exterior; FAC [62-761.500(1)(b)] [13]

Failure to meet repair, operation, and maintenance standards, by failing to repair any component which has, or could cause a discharge or release: FAC [62-761.700(1)(a)1] [144]

Failure to meet aboveground tank repair, operation, and maintenance standards, by failing to repair secondary containment in accordance with 62-761.500(1)(e): FAC [62-761.700(3)(e)] [169]

You Are Hereby Notified To Correct This Violation No Later Than The <u>27 day of June 2001</u>. Legal Action May Be Instituted Against You For Failure To Comply.

Correction of this source of pollution/violation and compliance with the terms of this Notice does not relieve you of any liability to civil or criminal actions that may accrue or have accrued against you for the alleged acts sought to be corrected by this Notice.

Respond In Writing to the undersigned On Or Before 6/27/01 As To The Cause Of The Violation And Corrective Action Taken.

FOR THE CITY OF JACKSONVILLE, FLORIDA REGULATORY AND ENVIRONMENTAL SERVICES	
Signature In Saules To	Grace Torsanko Name
<u>Uprl 13, 200,</u> Date	Environmental Technician Senior Title

EXHIBIT "A"

REGULATORY & ENVIRONMENTAL SERVICES DEPARTMENT

Office of the Director



CEASE AND DESIST CITATION HM-01-34

CERTIFIED MAIL RETURN RECEIPT REQUESTED

International Processing Specialists, Inc. Attn.: Kurt Hollfelder 1859 East Adams Street Jacksonville, Florida 32202

RE: Duval County - Hazardous Materials

International Processing Specialists. Inc. 1903 East Adams Street, Jacksonville. FL 32202 Alleged violation(s) of petroleum storage system rules.

PLEASE TAKE NOTICE that pursuant to Florida Statutes (FS) Chapter 403 and Jacksonville Ordinance Code Title X, Chapters 360 and 362, International Processing Specialists, Inc. is hereby notified that it is in violation of FS Chapter 403, Florida Administrative Code (FAC) Chapter 62-761, and Jacksonville Environmental Protection Board (JEPB) Rule 3.

Failure to meet performance standards for exterior coatings is a violation of FS §403.161(1)(b), FAC 62-761. 500(1)(b), and JEPB Rule 3.701 (which adopts and incorporates by reference FAC 62-761).

Failure to repair any component that has or could cause a discharge or release is a violation of FS §403.161(1)(b), FAC 62-761. 700(1)(a)1, and JEPB Rule 3.701 (which adopts and incorporates by reference FAC 62-761).

Failure to repair secondary containment in accordance with to 62-761.500(1)(e) is a violation of FS §403.161(1)(b), FAC 62-700(3)(e), and JEPB Rule 3.701 (which adopts and incorporates by reference FAC 62-761).

The violations were determined by staff of the Regulatory and Environmental Services Department from a file review and on site inspections which indicate that:

On or about March 27, 2001, International Processing Specialists, Inc., located at 1903 East Adams Street, Jacksonville. Florida 32202, failed to meet performance standards for exterior coatings.

Area Code (904) 630-7373 Fax (904) 630-3638

International Processing Specialists, Inc. Citation HM-01-34

Page 2----

On or about March 27, 2001, International Processing Specialists, Inc., located at 1903 East Adams Street, Jacksonville, Florida 32202, failed to repair any component that has or could cause a discharge or release.

On or about March 27, 2001, International Processing Specialists, Inc., located at 1903 East Adams Street, Jacksonville, Florida 32202, failed to repair secondary containment.

CORRECTIVE ACTION REQUIRED

- Cease the violation(s) of the petroieum storage system rules.
- Respond to this Citation (in writing) within ten (10) calendar days from the date of receipt of 2. this Citation.
- Remove or abate the cause of the violation(s). 3.
- Contact Ms. Dana L. Brown at (904) 630-4900 immediately upon receipt of this Citation to arrange a conference to discuss the aforesaid violation(s).

FS §§ 403.121 and 403.182(8) and Jacksonville Ordinance Code § 362.110 each provides for a continuing maximum potential penalty of \$10,000 per day of violation. If litigation or an administrative hearing is required to achieve compliance, full penalties and recovery of legal fees will be sought.

DATED this 5th day of July, 2001

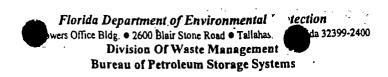
City of Jacksonville REGULATORY AND ENVIRONMENTAL SERVICES DEPARTMENT

by: Mario L. Taylor, Director

MLT/KL/

c: Mr. Tracey I. Arpen, Jr., OGC Mr. Marshall Mott-Smith, FDEP - Tallahassee AWQD Enforcement File





Storage Tank Facility Compliance Inspection Report

	·	•				•	•
	Facility ID 95	0263	County	Du	Val Inspection Date	3/27/0	2/
	Facility Name In	ternotimo	I Proc	:05c;	Facility Type Lu	1k Proselu	ict
	Latitude 30°	19'19" I	ongitude	810	27'56" # USTs O. #	ASTs /	7
			ch appropriate	form(s)	. Provide or correct latitude/longitude when appro		···
ſ	Compliance Inspection (Annual	ual)	/TCI/	X	Discharge Inspection/Evaluation	TDI	
t	Compliance Inspection (DRF	received)	TCDI		Installation Inspection .	TIN	.
- 1	Compliance Inspection (Com	plaint received)	TCPI		Closure Inspection	TXI	-
ŀ	Compliance Re-Inspection		TCR				
ι	Rule Cite	Description / I		Comm	ents		-
[Raysti	ation.				
		12 (C: H	a _ /d		RL-OK Kewryers	Cap	2./
		Visual	Insp	POCH	ction - diked ar	<u></u>	·
		Ove-+	·II ov	0+0	ction - dikedar	<u>C.//</u>	
		API (053	4 6	st done 4/5/97	,	_
13	500(1)(5)	Rusty			•		
144	700 (1) (4)	Rust.	Tai				
149	700 (3) (e)	Cracks	- F	100	or + concrete wall		· ———
!		Rema	rk f	:116:	<i>t</i> /		
	Financial Responsibility - Ver	ify owner's coverage	e. Select Insu	rance o	or Other, and provide Mechanism, if appropriate.		
		premisic			Effective Date: 10/6/00 Expiration Date:		_
	Other Coverage meetin	g federal financial re	sponsibility re	quireme	ents. Mechanism:		
	None	· · · · · · · · · · · · · · · · · · ·					
Based upon the inspection results and information provided by the owner/operator, this facility appears to meet the requirements. Administrative Code 62-761. O Yes No O CWOE—Compliance without Enforcement A re-inspection will be scheduled on or after. days to verify correction of the non-compliance items noted.							
	RESD				630-3404		
	Storage Tank Program Office A 11 Inspector Name - Please Print	D. Ma	-K	· 	Storage Tank Program Office Phone Number No. Company Compan	wenter!	<u> </u>
	Woma	k 3/	27/0	<u>/</u>	Facility Representativa Signature & Qate) J	
_	Inspector Signature & Date					/ .	
г		COMPOSTO	TEXHIBIT	וויים	\bigcup 1	Page o	if

This data is current as of: 21-DEC-2000

Bureau of Petroleum Storage Systems Facility Inspection Cover Page

Facility Information

ID#: 9502639

Name: SQUARE FOUR INC

1903 E Adams

Jacksonville, FL 32202

Contact: Hollfelder, Kurt

Phone: 904-356-0019

District: NED

County: Duval

Type: Bulk Product Facility/Coastal

Status: Open

Latitude: 30:19:19.0000

Longitude: 81:37:56.0000

LL Method: AGPS

Account Owner Information

Name: Hollfelder, Kurt

1859 E Adams St

Jacksonville, FL 32202

Phone: 904-356-0019

Tank Owner Information

Name: Hollfelder, Kurt

1859 E Adams St

Jacksonville, FL 32202

Phone: 904-356-0019



Florida Department of Environmental Protection s Office Bldg. • 2600 Blair Stone Road • Tallahas Florida 32399 Twin T

Division of Waste Management Bureau of Petroleum Storage Systems

Florida 32399-2400

• .	~ ;		w i	past "	/	U
Facility ID 750	22639	County D	LI VCI I	Inspection Date		-(7/
Facility Name Fite	ruadings F	Pircussing S	pocialist File	Facility Type	Bulk Più	du 1
Latitude 30°1	7'19"	Longitude F1	°37'5["	L/L Method [ACIDO	
Check box to identify type of ins Provide Lat/Long Determination Provide the count of USTs and/o	Method. ("Map", "	AGPS" (Magellan),	"CODE" CE ' LL V	JSTs pected	# ATSs Inspected	14
Compliance Inspection (Ann	ual)	TCI	Installation Inspection	· · · · · · · · · · · · · · · · · · ·	TIN	T
Compliance Inspection (DRF		TCDI	Closure Inspection		TXI	
Compliance Inspection (Com		TCPI	Compliance Re-Inspect	tion	/TCR)	17
Discharge Evaluation ("short		TDI		f the TDI in a Dischar		
		1	·	·		
"Code" in block below correspond	nds to the Rule Cite; rep	resents a Data Entry Co	de for ease of electronic data rec	ording of inspection result	l3.	
Rule Cite	Description / In	spector's Comm	ents		· C	Code
	Runa; red	Seconda	ry MATAINE	114.7	Nr	
	^	_	· NO			
	· V ,			110		
	141114	D1015 re	slaced -	NO.		
	Interna	1:0201	Processing Si	occulist 7	nc	
	, ,		from prope			
	\sim		•		7	
			news chiller.		۸ ۱	
	i= in the	E PROCESS	at destan	contents	at	
	tonks	New room	; -tration be	72. filla,1	out	
Financial Responsibility – Ver		=	e or Other, and provide M	(echanism, if approp	riate.	 .
Insurance Carrier: 1	Cree with		Effective Date: +0-L	Expiration I		
Other Coverage meeting			ments. Mechanism:	na	, IK)ı (
		*				
None None						
			·····		· · · · · · · · · · · · · · · · · · ·	
Based upon the inspection rest Florida Administrative Code (A re-inspection will be schedule	2-761.	O Yes		OE – Compliance w		
RESD			430 34	04		
Storage Tank Program Office	Made		Storage Tank Program Offic	e Phone Number	Processor of the Control of the Cont	
Inspector Name - Please Print	10010		Facility Representative Nam	ne – Please Print		
L),) 1124	A		Owner N	. I A	la ble	
Inspector Signature & Date			Facility Representative Signature & Date			

This data is current as of: 26-JUN-2001

Bureau of Petroleum Storage Systems Facility Inspection Cover Page

Facility Information

ID#: 9502639

INTERNATIONAL PROCESSING SPECIALIST INC

1903 E Adams St

Jacksonville, FL 32202

Contact: Hollfelder, Kurt

Phone: 904-356-0019

Account Owner Information

Name: Hollfelder, Kurt

1859 E Adams St

Jacksonville, FL 32202

Phone: 904-356-0019

Tank Owner Information

Name: Hollfelder, Kurt

1859 E Adams St

Jacksonville, FL 32202

Phone: 904-356-0019

District: NED

County: Duval

Type: Bulk Product Facility/Coastal

Status: Open

Latitude: 30:19:19.0000

Longitude: 81:37:56.0000

LL Method: AGPS

Tank #	Size	Content	Installed	Placement	Status	Const	Pipe	Monitor
10	15000	Waste Oil	07/01/1960	ABOVE	U	С	A B L	6 M D
11	30000	Waste Oil	07/01/1970	ABOVE	U	C K	A B L	6 M D
12	12000	Petroleum Additive	07/01/1990	ABOVE	U.	С	A B	6 M D
13	12000	Petroleum Additive	07/01/1990	ABOVE	U	C W	A B	6 M D
17	18000	Petroleum Additive	07/01/1960	ABOVE	U	K	A B	D . M
18	-50000	Waste Oil—	06/01/1960	ABOVE	U "	C	A. B	6 M D
19	20000	Petroleum Additive	06/01/1960	ABOVE	U	С	A B	6 M D
2	630000	Waste Oil	07/01/1940	ABOVE	U	K	A B	M D 6
20	15000	Waste Oil	06/01/1960	ABOVE	U	C P	A B	6 M D
21	15000	Waste Oil	06/01/1960	ABOVE	Ū	C P	A B	6 M D
22	15000	Waste Oil	06/01/1960	ABOVE	U ·	C P	A B	6 M D
23	10000	Waste Oil	06/01/1960	ABOVE	U	C P	A B	6 M D
24	20000	Waste Oil	06/01/1960	ABOVE	U	C P	A B	6 M D
3	300000	Waste Oil	07/01/1940	ABOVE	U	C K	A B	M D 6
5	300000	Petroleum Additive	07/01/1940	ABOVE	U	C K	A B	D M 6

***Note: Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status of A, B, or D).

Open Violations

Insp Date	Viol Numb	Sig Level	Violation Text
03/27/2001	13	N	Exterior Coatings
03/27/2001	144	N	Repaired Component Which Has Or Could Cause A Discharge
03/27/2001	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)

Most Recent Insurance Document

FR Type	Effective Date	Expiration Date	Company Name
INSURANCE	10/06/2001	10/06/2001	GREENWICH

End of Data for Facility #: 9502639



Florida Profit

INTERNATIONAL PROCESSING SPECIALISTS, INC.

PRINCIPAL ADDRESS 1903 E. ADAMS STREET JACKSONVILLE FL 32202 US Changed 04/24/2001

MAILING ADDRESS 1903 E. ADAMS STREET JACKSONVILLE FL 32202 US Changed 04/24/2001

Document Number S74136 FEI Number 593080004

Date Filed 08/15/1991

State FL Status ACTIVE Effective Date NONE

Last Event REINSTATEMENT Event Date Filed 11/03/1998 Event Effective Date NONE

Registered Agent

Name & Address	
HOLLFELDER, KURT F 1903 E. ADAMS STREET JACKSONVILLE FL 32202	
Name Changed: 02/29/2000	
Address Changed: 04/24/2001	

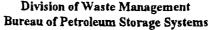
Officer/Director Detail

Name & Address	Title
HOLLFELDER, KURT F. 1859 E. ADAMS ST.	D
JACKSON VILLE FL 32202	



Clorida Department of Environment Protection ers Office Bldg. ● 2600 Blair Stone Road ● Tallahassee, Florida 32399-2400

Division of Waste Management





Storage Tank Facility Compliance Inspection Report

Facility ID 9502 439	County [Du	Val	Inspe	ection Date	e 19-2	1-01
Facility Name BCX	nv,	· · ·		Facil	ity Type	Bu1/21	reduct
Latitude 30°19'19"	Longitude	e 81	°37'5/;"	· L/L	Method [A	
Check box to identify type of inspection performed.				# USTs		# ATSs	
Provide Lat/Long Determination Method. ("Map", 'Provide the count of USTs and/or ASTs reviewed du			"GGPS" (Immble)).	Inspected		Inspected	<u> </u>
						·	
Compliance Inspection (Annual)	TCI TODY		Installation Inspect			TIN	
Compliance Inspection (DRF received)	TCDI)	X	Closure Inspection			TXI	
Compliance Inspection (Complaint received) Discharge Evaluation ("short form")	TDI		** Record the resu		I in a Dischar	TCR	
		l					
"Code" in block below corresponds to the Rule Cite; rep	presents a Data	Entry Cod	le for ease of electronic dat	ta recording of i	nspection result	ls.	
Rule Cite Description / In	spector's	Comme	ents			·	Code
Roce; va	1 In	الهري	and Not	-Fica-	tis.	Form	
· · · · · · · · · · · · · · · · · · ·	_		1-01+ rec				
1	_		-CIfin	_	' -		
			ns) Seco				4
			V) leakel				46
<u> </u>			water wit		<i>P</i> (.	7	
Analit	ical c	Ha	ched full	des	culos		
(construit	s. R	$a \supset $	water h	Jac no	nt ve	mereld	
	/ (us of acc				142
Financial Responsibility - Verify owner's covera						riate.	
Insurance Carrier:			Effective Date:		Expiration I	Date:	
Other Coverage meeting federal financial re	esponsibility	requiren	nents. Mechanism:				
		•	<u>.</u>				
None None							
Based upon the inspertion results and information Florida Administrative Code 62-761.	on provided O Yes	by the o				he requirement ithout Enforce	
A re-inspection will be scheduled on or after	days to ver	ify correc	tion of the non-compl	iance items r	roted.		
RESD			1070-	34/1	()		
Storage Tank Program Office Millian D. Mack			Storage Tank Program	Office Phone N	Number		
Inspector Name - Please Print			Facility Representative	Name - Please	20/05 Print		
IND Mack 9	-21-0	21.	Charles	0	Phol	/ ` 2.5	
nspector Signature & Date			Facility Represent	tative Signa	ture & Date	;	

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank Facility Compliance Spection Report						
Facility Name:						
Rule Cite	Description / Inspector's Comments					
400(3)	No insurance. Water with mil in sounder,					
	Containent is born removed by Environmental					
	Reducation Sources of free flowing product					
	outsido et contrimient.					
-						
	·					

Floraga Department of Environmental Protection **Bureau of Petroleum Storage Systems** Facility Inspection Cover Page

Facility Information

Facility ID#: 9502639

Name: International Processing Specialist Inc

1903 E Adams St

Jacksonville, FL 32202

Contact: Hollfelder, Kurt

Phone: 904-356-0019

District: NED County: Duval

Type: Bulk Product Facility/Coa

Status: Open

Latitude: 30:19:19.0000 Longitude: 81:37:56.0000

LL Method: AGPS

Account Owner Information

Name: Hollfelder, Kurt

1859 E Adams St

Jacksonville, FL 32202

Phone: 904-356-0019

Tank Owner Information

Name: Hollfelder, Kurt

1859 E Adams St

Jacksonville, FL 32202

Phone: 904-356-0019

Tank #	Size	Content	Installed	Placement	Status	Const	Pipe	Monitor
10	15000	Waste Oil	07-01-1960	ABOVE	U	С	A B L	6 M D
11	30000	Waste Oil	07-01-1970	ABOVE	U	C K	A B L	6 M D
12	12000	Petroleum Additive	07-01-1990	ABOVE	υ	С	A B	6 M D
13	12000	Petroleum Additive	07-01-1990	ABOVE	Ŭ	C W	A B	6 M D
17	18000	Petroleum Additive	07-01-1960	ABOVE	U	K	A B	D M
18	50000	Waste Oil	06-01-1960	ABOVE	U	С	A B	6 M D
19	20000	Petroleum Additive	06-01-1960	ABOVE	U	С	A B	6 M D
2	630000	Waste Oil /	07-01-1940	ABOVE	U	K	A B	M D 6
20	15000	Waste Oil	06-01-1960	ABOVE	υ	C P	A B	6 M

	•							D
, 2.1	. 15000	Waste Oil	06-01-1960	ABOVE	U	C P	A B	6 M D
22	15000	Waste Oil	06-01-1960	ABOVE	U	C P	A B	6 M D
23	10000	Waste Oil	06-01-1960	ABOVE	U	C P	A B	6 M D
24	20000	Waste Oil	06-01-1960	ABOVE	Ŭ	C P	A B	6 M D
3	300000	Waste Oil	07-01-1940	ABOVE	U	С К	A B	M D 6
5	300000	Petroleum Additive	07-01-1940	ABOVE	U	C K	A B	D M 6

***Note: Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status of A or B).

Most Recent Insurance Document

	FR Type	Effective Date	Expiration Date	Company Name
Insurance		10-06-2001	10-06-2001	Greenwich

Compliance Activity Information

Activity Code	Date Done	Results	Inspector	AST/UST Count	Project Description
TCI Completion	03-27-2001 Notes: Rusty Pip	Minor Out-Of-Compliance pes-Rusty Tanks- S.C. Cracks	Mack_W	17/0	Compliance Assurance
NCLI	04-13-2001				Compliance Assurance
CRLE	06-26-2001		Mack_W		Compliance Assurance
TCR	06-26-2001	In-Compliance	Mack_W	15/0	Compliance Assurance

Open Violations

Insp Date	Viol#	Sig Level	Violation Text
03-27-2001	13	N	Exterior Coatings
03-27-2001	144	N	Repaired Component Which Has Or Could Cause A Discharge
03-27-2001	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)

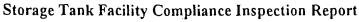
End of Data for Facility #: 9502639



Florida Department of Environmental Protection

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400 Division of Waste Management

Bureau of Petroleum Storage Systems



Twin Towers	office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400	
	Division of Waste Management	188
	Bureau of Petroleum Storage Systems	191 755 78
FLORIDA		13' 8' A
		1163755 3758 1163755 3758
Stor	age Tank Facility Compliance Inspection Report	26~ U3
		11,0
Facility ID 9502 (39	County Duval Inspection Date	0.0
racinty in [15 ya (c)]	County Duval Inspection Date	8-7-02
	·	
Facility Name RXX CE	Soven OUT LLC Facility Type Bu	IN Preduct
	V BUT FEC	IF: VAR.
[· · · · · · · · · · · · · · · · · · ·	1 () -
Latitude 70°19'20'	Longitude 81°37'53" L/L Method	17975
Check box to identify type of inspection performed. Upo		# Mineral
Provide Lat/Long Determination Method. ("Map", "AC Provide the count of USTs - ASTs - Mineral Acid tanks		Acid Tks Inspected
Provide the count of Obis- Abis- Minicial Acid talk	reviewed until mis inspection	hispected
COMPLIANCE ASSURANCE INSPECTIONS		
Compliance Inspection (Annual)	TCI Discharge Project - Short Form Evaluation (TCI not req'd)	TDI
Compliance Inspection (DRF received)	TCDI	
Compliance Inspection (Complaint received)	TCPI TERMINAL FACILITY	
Installation Inspection	TIN Discharge Prevention & Response Inspection	DPRI
Closure Inspection	Discharge Prevention & Response Certificate Issued	YES NO
Compliance Re-Inspection	TCR) Y DPRC Certificate Number:	
L		
Rule Citc Inspector's C	omments / Violation Description	Violation Code
market Carls "	30 1920/813753 attront Wall Co	nter! 16
TO CONTRACT DE	SU TIANY STATES THE WALL CO	A TOP IN THE PROPERTY OF THE PARTY OF THE PA
1 500(340)30 Keszi ra	of secondary containment - NO	SHO NE
7006161		
- 100 (S)(E) Namples	1 reion water - Yes	
400/3\ Insur	ance	13
(5) (1)		1/2 12
500 (D/b) Rumon	crust from tanks & repainted -1	20 15
700(16)1 Kampre	rest from pos + repaintent	21 144
<u></u>	alla couse a discharge - //	
	• •	1 1
		
Financial Responsibility - Verify owner's co-	verage. Select coverage type; provide Carrier or Mechanism info, as appro	opriate.
.,		
None In	Surance Other coverage meets federal financial respon	sibility requirements
	Tm - 1 - 5	
Insurance Carrier:	Effective Date: Expiration Date:	(if applicable)
Other Mechanism:	Effective Date: Expiration Date:	(if applicable)
Odici Medianishi.	Explication Date.	(II applicable)
Based upon the inspection results and inform	ation provided by the own of operator, this facility appears to meet the re	autements of
Florida Administrative Code 62-761.	O Yes O No O CWOE - Compliance withou	it Enforcement
	days to verify correction of the non-compliance items noted	
0		
KECN	Le30.3404)	
Storagg Tank Program Office		
	Storage Tank Program Office Phone Number	
Inspector Name - Please Print	Facility Representative Name - Please Print	
Inspector Matthe - Mease Little	racinity representative Name - Please Print	
$I \wedge A \wedge A \wedge Y \wedge I \wedge A \wedge A$	4-7-102 () 1111. 1 Kn., 1	e_0 no A
Jove I was	- I	8-4-00
Inspector Signature & Date	Facility Representative Signature & Date	

Page ____ of __

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Facility Inspection Cover Page Facility Information

Facility ID#: 9502639

Name: B C X Corp

1903 E Adams St

Jacksonville, FL 32202-1209

Contact: Phelps, Charles

Phone: 904-356-3391

District: NED

County: Duval

Type: Bulk Product/Coastal

Status: Open

Latitude: 30:19:19.0000

Longitude: 81:37:56.0000

LL Method: AGPS

Account Owner Information

Name: BCX

P O Box 25

Waycross, GA 31502

Phone: 912-338-0402

Tank Owner Information

Name: BCX

P O Box 25

Waycross, GA 31502

Phone: 912-338-0402

Tank #	Size	Content	Installed	Placement	Status	Const	Pipe	Monit
10	15000	Waste Oil	07/01/1960	ABOVE	T	С	A B L	6 M D
	30000	Waste Oil	07/01/1970	ABOVE	T	C K	A B L	6 M D
12	12000	Petroleum Additive	07/01/1990	ABOVE	T	С	A B	6 M D
13	.12000	Petroleum Additive	07/01/1990 ·	ABOVE	Т	C W	A B	6 M D
17 .	18000	Petroleum Additive	07/01/1960	ABOVE	T	Κ.	A B	D M

18	50000	Waste Oil	06/01/1960	ABOVE	T .	С	A B	6 M D
19	20000	Petroleum Additive	06/01/1960	ABOVE	Т	С	A B	6 M D
2	630000	Waste Oil	07/01/1940	ABOVE	Т	K	A B	M D 6
20	15000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
21	15000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
22	15000	Waste Oil	06/01/1960	ABOVE	Т	C P	A B	6 M D
23	10000	Waste Oil	06/01/1960	ABOVE	Т	C P	A B	6 M D
24	20000	Waste Oil	06/01/1960	ABOVE	Т	C P	A B	6 M D
3	300000	Waste Oil	07/01/1940	ABOVE	T	C K	A B	M D 6
5	300000	Petroleum Additive	07/01/1940	ABOVE	T	C K	A B	D M 6

***Note: Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status of A or B).

Most Recent Insurance Document

FR Type	Effective Date	Expiration Date	Company Name
Insurance	10/06/2001	10/06/2001	Greenwich

Compliance Activity Information

Activity Code	Date Done	Results	Inspector	AST/UST Count	Project Description
------------------	--------------	---------	-----------	------------------	------------------------

TCI Completio	03/27/2001 Minor Out-Of-Compliance n Notes: Rusty Pipes-Rusty Tanks- S.C. Cracks	Mack_W	17/0	Compliance Assuranc
NCLI	04/13/2001	,		Compliance Assuranc
TCR	06/26/2001 In-Compliance	Mack_W	15/0	Compliance Assuranc
CRLE	06/26/2001	Mack_W		Compliance Assuranc
DRFR	09/20/2001			Discharge Project
IRFR	09/20/2001			Discharge Project
TDI	09/21/2001			Discharge Project
TCDI	09/21/2001 Significant Out-Of-Compliance	Mack_W	15/0	Compliance Assuranc
CRLE	09/25/2001			Compliance Assuranc

Open Violations

Insp Date	Viol#	Sig Level	Violation Text
03/27/2001	13	N	Exterior Coatings
03/27/2001	144	N	Repaired Component Which Has Or Could Cause A Discharge
03/27/2001	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)
09/21/2001	3	В	Financial Responsibility
09/21/2001	46	N	Penetrations Through Containment Properly Sealed
09/21/2001	162	N	Stormwater Drawn Off Within One Week

Discharge Information

Discharge Date	Cleanup Status	Score	Eligibility Info	Site Manager
09/14/1987	Inactive		•	
12/27/1992	Inactive	•	•	
08/26/1995	Inactive		-	

End of Data for Facility #: 9502639



Florida Department of Environmental Protection

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400

Division of Waste Management **Bureau of Petroleum Storage Systems**



Storage Tank Facility Compliance Inspection Report

		•				
Facility ID 9502139	County 1	LIVG /	Inspec	tion Date 📝	0-1-0	2.2
Facility Name RCX Cov)		Facility	Type Rull	2121717111	ct
Latitude 37 °17 '17"	Longitude [\sum_1]	°37'54"	L/L N	1ethod A	(-p)	
Check hox to identify type of inspection performed. Up Provide Lat/Long Determination Method. ("Map", "A Provide the count of USTs - ASTs - Mineral Acid tank	GPS" (Magellan), "GGPS" (T	rimble). Inspect		ATSs spected /5	# Mineral Acid Tks Inspected	
COMPLIANCE ASSURANCE INSPECTIONS						•
Compliance Inspection (Annual)	TCI Disc	harge Project - Short	Form Evaluation	(TCI not reg'd)	TDI	
Compliance Inspection (DRF received.)	TCDI	narge i Tojecc- anore	t Tollit Evaluation	(Ter not red a)	101	
Compliance Inspection (Complaint received)	TCPI		TERMINAL FA	CHITY		
Installation Inspection		harge Prevention & F			DPRI	
Closure Inspection		harge Prevention & I			+	NO
Compliance Re-Inspection	TCR Y	narge rievendon ac i		cate Number: #		140
	<u> </u>		DIAC CEININ	cate intilities. #	<u>:</u>	لنــــــــــــــــــــــــــــــــــــ
Rule Cite Inspector's C	omments / Violation De	scription			Violation	Code
(5)						
500(1)(5) Tank 4,	no map	andad-	NI	<u> </u>		13
700(3) E) Concret	i block se	erndunge	Contant	114, +	//	09
resc	ireal top	revert 1	eyks - /	10	·	
		•	,		1	
	·			<u>.</u>		
		•.				<u>.</u>
Financial Responsibility - Verify owner's co	verage. Select coverage	tyne: provide Carr	ier or Mechanism	info, as appror	riate.	
·	surance					
None m	surance	Other covera	ge meets federal fi	nanciai responsi	omiy requir	ements
Insurance Carrier:	Effecti	ve Date:	Expiration Da	te:	(if applie	cable)
Other Mechanism:	Effecti	ve Date:	Expiration Da	ate:	(if appli	icable)
Based upon the inspection results and inform Florida Administrative Code 62-761. A re-inspection will be scheduled on or after	O Yes	Ñ No O	CWOF - Com	oliance without	Enforceme	nt
RESN		(63	70-340	Lj		
Storage Tank Program Office	1,		am Office Phone Num			
Inspector Name - Please Print	<i>!</i>	Facility Representati	ive Name - Please Pri	ide () »	 ;	
distillation		•				
Inspector Signature & Date		Facility Represe	entative Signatur	e & Date		
					!	

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Facility Inspection Cover Page Facility Information

Facility ID#: 9502639

Name: B C X Corp

1903 E Adams St

Jacksonville, FL 32202-1209

Contact: Phelps, Charles

Phone: 904-356-3391

District: NED

County: Duval

Type: Bulk Product/Coastal

Status: Open

Latitude: 30:19:19.0000

Longitude: 81:37:56.0000

LL Method: AGPS

Account Owner Information

Name: BCX

P O Box 25

Waycross, GA 31502

Phone: 912-338-0402

Tank Owner Information

Name: BCX

P O Box.25

Waycross, GA 31502

Phone: 912-338-0402

Tank #	Size	Content	Installed	Placement	Status	Const	Pipe	Monit
10	15000	Waste Oil	07/01/1960	ABOVE	T	С	A B L	6 M D
11	30000	Waste Oil	07/01/1970	ABOVE	T	C K	A B L	6 M D
12	12000	Petroleum Additive	07/01/1990	ABOVE	T	· C	A B	6 M D
13	12000	Petroleum Additive	07/01/1990	ABOVE	T	C W	A B	6 M D
17	1800 0	Petroleum Additive	07/01/1960	ABOVE	Т	K	A B	D M

	18	50000	Waste Oil	06/01/1960	ABOVE	T	С	A B	6 M D
	19	20000	Petroleum Additive	06/01/1960	ABOVE	T	С	A B	6 M D
	2	630000	Waste Oil	07/01/1940	ABOVE	Τ .	K .	A B	M D 6
-	20	15000	Waste Oil	06/01/1960	ABOVE	Т	C P	A B	6 M D
	21	15000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
	22	15000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
	23	10000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
	24	20000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
	3	300000	Waste Oil	07/01/1940	ABOVE	T ·	C K	A B	M D 6
	5	300000	Petroleum Additive	07/01/1940	ABOVE	Т	C K	A B	D M 6

***Note: Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status of A or B).

Most Recent Insurance Document

FR Type		Effective Date	Expiration Date	Company Name	
Insurance		10/06/2001	10/06/2001	Greenwich	

Compliance Activity Information

Activity Code	Date Done	Results	Inspector	AST/UST Count	Project Description

TCI Completic	03/27/2001 Minor Out-Of-Compliance on Notes: Rusty Pipes-Rusty Tanks- S.C. Cracks	Mack_W	17/0	Compliance Assuranc
NCLI	04/13/2001			Compliance Assuranc
TCR	06/26/2001 In-Compliance	Mack_W	15/0	Compliance Assuranc
CRLE	06/26/2001	Mack_W		Compliance Assurance
DRFR	09/20/2001		•	Discharge Project
IRFR	09/20/2001	_	·	Discharge Project
TDI .	09/21/2001			Discharge Project
TCDI	09/21/2001 Significant Out-Of-Compliance	Mack_W	15/0	Compliance Assurance
CRLE	09/25/2001			Compliance Assurance

Open Violations

Insp Date	Viol#	Sig Level	Violation Text
03/27/2001	13	N	Exterior Coatings
03/27/2001	144	N	Repaired Component Which Has Or Could Cause A Discharge
03/27/2001	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)
09/21/2001	3	В	Financial Responsibility
09/21/2001	46	N	Penetrations Through Containment Properly Sealed
09/21/2001	162	N	Stormwater Drawn Off Within One Week

Discharge Information

Discharge Date	Cleanup Status	Score	Eligibility Info	Site Manager
12/27/1992	Inactive		-	
08/26/1995	Inactive		-	

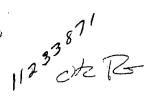
End of Data for Facility #: 9502639



Florida Department of Environmental Protection

Twin Towers Office Bidg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400

Division of Waste Management Bureau of Petroleum Storage Systems



Storage Tank Facility Compliance Inspection Report

,		-	•		-	-		
Facility ID 9502639	County [Dyvai		Inspe	ection Da	ate 🔀	-19-	03
Facility Name BCX C	orp			Facil	ity Type	Bul	K Prvs	duct
Latitude 30°19 '19"	Longitude	P1 37 '54	"	L/L	Method		161	25
Check hox to identify type of inspection performed. Upor Provide Lat/Long Determination Method. ("Map", "AC Provide the count of USTs - ASTs - Mineral Acid tanks	PS" (Magellan), "G	GPS" (Trimble).	USTs nspected		# ATSs Inspected	15	# Mineral Acid Tks Inspected	
COMPLIANCE ASSURANCE INSPECTIONS		•						
Compliance Inspection (Annual)	ICI XXX	Discharge Project – S	Short Form	Evaluation	n (TCI not	rea'd)	TDI	
Compliance Inspection (DRF received)	TCDI	y						
Compliance Inspection (Complaint received)	TCPI		TE	RMINALI	ACILITY			
Installation Inspection	TIN	Discharge Prevention					DPRI	
Closure Inspection	TXI	Discharge Prevention					YES	NO
Compliance Re-Inspection	TCR				ificate Nur			
			<u> </u>	, <u>.</u>		1877 T. I.		
Rule Cite Inspector's C	omments / Violat	tion Description	·				Violatio	n Code
All tan	rksare	out-al-S	CVV	CC 54	lature	,	ļ	ļ
Same I								
COVICG	ed cod	les on con	co-Sh	est				
Made a	5 c	days by	EdVE	unei				i
M. 1 . 13	n All	en 12 miles						
/···	16 /11	en unisis						i
								
							{	
			·					
{							ĺ	{
								
	·							
								
Financial Responsibility - Verify owner's cov	erage. Select co	verage type; provide (Carrier or	Mechanis	sm info, as	appropi	riate.	1
None Ins	surance	Other co	verage me	ets federa	financial r	esponsib	ility requi	rements
Insurance Carrier: Great Amer: Car	Insco 1		ŭ			-	-	1
Other Mechanism:		Effective Date:	E	Expiration	Date:		(if app	licable)
Based upon the inspection results and inform Florida Administrative Code 62-761. A re-inspection will be scheduled on or after	O Yes	y the own/r/operator No Ty corresults of the non	O CN	VOE – Co	mpliance v			
RESD		630	7-341	04				
Storage Tank Program Office Inspector Name - Please Print	ack	Storage Tank P	Sizha	ting	, AV	ila	1 de ha	24
MAD Mark 3.	19-03	· Facility Repres	citrarité ival	ne – Flease				,
Inspector Signature & Date	<u> </u>	Facility Rep	resentation	ve Signat	ure & Dat	e		
2.00		- doing Nop	- Coolitair	, o orginal	are at Dat	-		

Florida Department of Environmental Protection Bureau of Petroleum Storage Systems Storage Tank Compliance Inspection Report

Date:	3-19-03	Page:	1 of 1
Facility Name:	BCX Corp	Facility ID:	16 9502639
Tank ID		Size	
Tank Contents	Waste Oil	Tank Use	
Placement	AST		
Tank Longitude:		Tank Latitude:	

No	Rule Cite	Description/Inspector's Comments
		Field-erected/bulk & shop fabricated tanks used to store Waste Oil. Tank status is out-of-service
1	FAC 62- 761:400(1)-(2)	Failure to meet registration / financial responsibility requirements, by failing to properly register systems and/or pay fees: no proof of fees paid
174	FAC 62- 761.800(2)(a)1,3	Failure to meet out of service requirements for systems taken out of service: rusty tank & pipes
	ļ	Secondary Containment (16, 162 & 169)
16	FAC 62- 761.500(1)(e)1,2	Failure to meet performance standards for aboveground tanks, or underground tanks installed after July 13, 1998, by failing to provide proper secondary containment / liners: FAC [62-761.500(1)(e)1,2], in that the inside of the secondary containment needs to be coated with a petroleum resistant, epoxy based, waterproof sealer, approved by the Florida Department of Environmental Protection
162	FAC 62- 761.700(3)(a)2a	Failure to meet aboveground tank repair, operation, and maintenance standards, by failing to draw storm water off within one week: water with sheen in secondary containment
169	FAC 62- 761.700(3)(e)	Failure to meet aboveground tank repair, operation, and maintenance standards, by failing to repair secondary containment in accordance with 62-761.500(1)(e): cracks in secondary containment
		Release Detection (118)
118	FAC 62- 761.640(1)(c)	Failure to meet release detection performance standards, by failing to have a written release detection response level (RDRL): does not properly describe release detection method
		Records (170)
170	FAC 62- 761.710(1)	Failure to meet recordkeeping requirements, by failing to have permanent records available within five working days notice, and provide reasonable facility access for compliance inspections conducted at reasonable times:

4

FDEP Storage Tank Inspection Cover Page for: 9502639

FOR - Great America 7-31-02 to 7-31-03

Florida Department of Environmental Protection **Bureau of Petroleum Storage Systems Facility Inspection Cover Page Facility Information**

Facility ID#: 9502639

Name: B C X Corp

1903 E Adams St

Jacksonville, FL 32202-1209

Contact: Phelps, Charles

Phone: 904-356-3391

District: NED

County: Duval

Type: Bulk Product/Coastal

Status: Open

Latitude: 30:19:19.0000 Longitude: 81:37:56.0000

LL Method: AGPS

Account Owner Information

Name: BCX

P O Box 25

Waycross, GA 31502

Phone: 912-338-0402

Made Appt 5 clay in astrance

0900 3-19-03 With Allen Brycen

Tank Owner Information

Name: BCX

P O Box 25

Waycross, GA 31502

Phone: 912-338-0402

Concret secont Steel tight Pill Gouse

Tank #	Size	Content	Installed	Placement	Status	Const	Pipe	Monit
10	15000	Waste Oil	07/01/1960	ABOVE	Т	С	A B L	6 M D
11	30000	Waste Oil 34112	07/01/1970	ABOVE	T	C K	A B L	6 M D
12	12000	Petroleum Additive Waste Oil	07/01/1990	ABOVE	Т	С	A B	6 M D
13	12000	Petroleum Additive Wacte 0:1	07/01/1990	ABOVE	Т	C W	A B	6 M D
17	18000	Petroleum Additive Waste O. 1	07/01/1960	ABOVE	Т	K	A B	D M

	•								
	18	50000	Waste Oil By	06/01/1960	ABOVE	Т	С	A ' B	6 M D
	19		Petroleum Additive	06/01/1960	ABOVE	T .	С	A B	6 M D
•	2	630000	Waste Oil Bulk	07/01/1940	ABOVE	T	K	A B	M D 6
	20	15000	Waste Oil	06/01/1960	ABOVE	Т	C P	A B	6 M D
	21	15000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
	22	15000	Waste Oil	06/01/1960	ABOVE	Т	C P	A B	6 M D
	23	10000	Waste Oil	06/01/1960	ABOVE	Т	C P	A B	6 M D
	24 .	20000	Waste Oil	06/01/1960	ABOVE	T	C P	A B	6 M D
	3		/ W(~	07/01/1940		T	C K	A B	M D 6
	5	300000	Petroleum Additive B Waste D. 1 Bul	07/01/1940 C	ABOVE	T	C K	A B	D M 6

***Note: Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status of A or B).

Most Recent Insurance Document

FR Type		Effective Date	Expiration Date	Company Name
Insurance		10/06/2001	10/06/2001	Greenwich

Compliance Activity Information

Activity Code	Date Done	Results	Inspector	AST/UST Count	Project Description
------------------	--------------	---------	-----------	------------------	------------------------

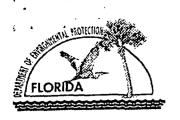
IRFR Completion	09/20/2001 on Notes: Failure Of S.C./Installation Failure/Le	Torsanko_G ak In Wall		Discharge Project
DRFR	09/20/2001			Discharge Project
IRFR	09/20/2001			Discharge Project
TDI	09/21/2001			Discharge Project
TCDI	09/21/2001 Significant Out-Of-Compliance	Mack_W	15/0	Compliance Assuran
CRLE	09/25/2001			Compliance Assuran
TCR	08/09/2002 Significant Out-Of-Compliance	Mack_W	15/0	Compliance Assuran
CRLE	08/22/2002			Compliance Assuran
TCR	10/01/2002 In-Compliance		•	Compliance Assuran
CRLE	10/01/2002			Compliance Assuran

Open Violations

Insp Date	Viol#	Sig Level	Violation Text
03/27/2001	13	N	Exterior Coatings
03/27/2001	144	N	Repaired Component Which Has Or Could Cause A Discharge
03/27/2001	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)
09/21/2001	3	В	Financial Responsibility
09/21/2001	46	N	Penetrations Through Containment Properly Sealed
09/21/2001	162	N	Stormwater Drawn Off Within One Week
08/09/2002	.3	В	Financial Responsibility
08/09/2002	13	N	Exterior Coatings
08/09/2002	144	N	Repaired Component Which Has Or Could Cause A Discharge
08/09/2002	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)

Discharge Information

Discharge Date	Cleanup Status	Score	Eligibility Info	Site Manager
12/27/1992	Inactive	29	-	
08/26/1995	Inactive	29	-	



Florida Department of Environmental Protection

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400 Division of Waste Management

Bureau of Petrolcum Storage Systems

Storage Tank Facility Compliance Inspection Report

Facility ID 95	50 2639	Cou	inty [Duval		Inspection	Date (3-04	1
Facility Name B	CX Corp.		·			Facility Ty	pe Boik	Product	- Joseph
Latitude 32	°19 '20 "	Lon	gitude	81°37'5	<i>o</i> "	L/L Meth	od DPI	40	
Check box to identify type of insp Provide LavLong Determination Provide the count of USTs - AST	Method. ("Map", "AC	PS" (Mage	llan), "GO	SPS'' (Trimble).	# USTs Inspected	# ATSs Inspected	d	# Mineral Acid Tks Inspected	
COMPLIANCE ASSURANCE	INSPECTIONS								
Compliance Inspection (Ann		TCI		Discharge Project	- Short For	m Evaluation (TCI	not req'd)	TDI	
Compliance Inspection (DR		TCDI							
Compliance Inspection (Cor	nplaint received)	TCPI			T	ERMINAL FACILIT	ſΥ		
Installation Inspection	···	TIN		Discharge Prevent	tion & Resp	onse Inspection		DPRI	
Closure Inspection		TXI				onse Certificate Iss		YES	NO
Compliance Re-Inspection		TCR).	_X			DPRC Certificate	Number: #		
Rule Cite	Inspector's C	omments	/ Violati	ion Description		· 		Violation	Code
	Keyistrati	ion P	lacaro	d is good	1 for	15 tranks	from		Ø
	6/3/0		4	104. Viola					
	, , , , , , , , , , , , , , , , , , ,		, ,	duplicate			74 F	01	(81
				1				-	
	and the second s			y Corrosion mains open			= 10: .00		
	1 1			1				1	
	i .			NE - Sto.			AWA CL	10-	100
				Pass				<u>}</u>	1827
				Response	Level	nas bee	n Produ	iced.	(igh)
	Violat	ilon	118	cleared.					(8)
Financial Responsibility -	Verify owner's cov	erage. S	clect cov	verage type; provid	de Carrier o	r Mechanism info	, as approp	rjate.	
None	Ins	surance	_	Other	r coverage m	neets, federal financ	ial responsi	bility requi	rements
Insurance Carrier: <u>IND</u>	IAM HAI	CBOR	E	Effective Date: 7/	13./03	Expiration Date:	1/31/00	(if appli	icable)
Other Mechanism:			1	Effective Date:		Expiration Date: _		(if app	licable)
Based upon the inspection Florida Administrative Co A re-inspection will be sche	de 62-761.	0	Yes	A No	O C	WOE – Complian	ce without	uirements Enforcem	of ent
ERMD/Fai)			904	1-630-	3404			
Storage Tank Program Office				Storage Tar	nk Program O	ffice Phone Number	· ,		
Inspector Name - Please Print	<u> </u>			Facility Rep	presentative N	ame - Please Print	en_		
follow M	To 6.	3-04	j		1		6.3	-04	
Inspector Signature & Da		<u></u>		Facility F	Representat	tive Signature &			
	· · · · · · · · · · · · · · · · · · ·					<u>×</u>		_ 	

Florida Department of Environmental Protection • Bureau of Petroleum Storage Systems Storage Tank Facility Compliance Inspection Report

Facility Name: BCX	Corp. Facility ID: 9502639 Date: 6-3-04
Rule Cite	Description / Inspector's Comments
	Violations 3, 16, 46, 144, 169, 174 remain
	open.
	2 (, ()
	Proof of Financial Responsibility was given - 37 Indian Hurbor 7/31/03 - 7/31/04.
	Violation 3 Cleared + SEE NOTE!
	Violation 144- PDNE - unsure why violation (44)
	Was cited - No mention of violation in
	file on past inspection reports
	Note 1
	A review of insurance documents indicates
	the fielt has - for at last the previous 3years -
	met the requirements for Financial Responsibility



Florida Department of Environmental Protection
Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400
Division of Waste Management Bureau of Petroleum Storage Systems

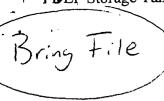
Storage Tank Facility Compliance Inspection Report

Facility ID 9502639	County	Duval		Insp	pection Da	ate (-3-04	
Facility Name BCX Corp),			Fac	ility Type	Buik	Produc	t water
Latitude 30° 19'20"	Longitu	ide 81 ° 37 '5	0 "	L/1	L Method	Di	PHO	
Check hox to identify type of inspection performed. Uprovide Lat/Long Determination Method. ("Map", "A Provide the count of USTs - ASTs - Mineral Acid tag	AGPS" (Magellan),	"GGPS" (Trimble).	# USTs Inspected	Ø	# ATSs Inspected	15	# Mineral Acid Tks Inspected	Ø
COMPLIANCE ASSURANCE INSPECTIONS								
Compliance Inspection (Annual)	(TCI) X	Discharge Project	t - Short For	m Evaluat	ion (TCI not	req'd)	TDI	
Compliance Inspection (DRF received)	TCDI			·				
Compliance Inspection (Complaint received)	TCPI		T	ERMINAL	FACILITY			
Installation Inspection	TIN	Discharge Preven					DPRI	
Closure Inspection	TXI	Discharge Preven				<u> </u>	YES	NO
Compliance Re-Inspection	TCR							
<u></u>	`\ _	olation Description					Violatio	n Code
Proper h	atification	un given pr	are to	Th 5:2/2	ction		į	ļ
1 1 - 1		🗤 1						
l i	()	3/03-6/30						
Storage	Tank In	formation	Packag	e give	on to			
1 <u> </u>	_	p. (Ferrell	· ·	. 1/				
l	1	, ~		_				
l		temporarily c				nce		
6	24-02.	TANKS all	have	produ	ict in		{	174
ther	1 > trink	5 need to	be em	otied	to b	<u>e</u>		open)
Pro	Derly 05	t-of- Ser	vice. 1	Vicini	tion 17	4 00	ا . م	}
D (C		Responsibilit	(3)	<u> </u>	1 1	r 1	.,.	BY
Front of	tinancial	kesponsibili t	RJ RJ	presi	ont at	tucil	<u>'t'</u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Financial Responsibility – Verify owner's	coverage. Sclect	t coverage type; provi	ide Carrier o	r Mecha	nism info, a	s appro	oriate.	
NoneX	Insurance	Othe	r coverage n	neets fede	ral financial	responsi	bility requ	irements
Insurance Carrier: Indian Harbo	<u> </u>	_ Effective Date: _7/	31/03	Expiration	n Date: 7/	31/04	(if appl	icable)
Other Mechanism:		Effective Date:	•		-	•		- 1
Based upon the inspection results and info Florida Administrative Code 62-761. A re-inspection will be scheduled on or after	O Yes	No 💢 No	O C	WOE - (Compliance	without	uirements Enforcem	of ient
F. PAD FOID		·	1 (30)	2110	:1			
ERMD/EQD Storage Tank Program Office		Storage Ta	4 - 6 30 Ink Program O	flice Phone	Number			
Kebecca Yates		Fen	2011	TPAI	odo M	le m	pmhr	ا
Inspector Name - Please Print	·····	Facility Re	presentative N	lame - Plea	se Print	1		
Rebecca Martin			sell "	Za	Lu	My	enko Men	ber
Inspector Signature & Date		Facility	Represepta	tive Sign	ature & Da	ite /		
			y			D	1 -	7

Florida Department of Environmental Protection • Bureau of Petroleum Grage Systems Storage Tank Facility Compliance Inspection Report

Facility Name: SCA	Facility ID: 9502639 Date: 6.3-04
Rule Cite	Description / Inspector's Comments
	Violations 23, 16, 46, 144, 169, and 174 have
	not been resolved.
	Violation 174 open for not maintaining corrosion
	protection as well as for product remaining
	in tunks. Tanks have Not been properly
	tunker tuken out- of - Service and maintained.
	Secondary Containments need to be repaired,
	Sealed, and properly maintained. (Violations
	16,46, and 169)
761.700 (1)(a) 1	All 15 tranks inside a single poured concrete contain-
(144)	ment area. Waste Oil covers most of the
	Containment floor. Cracks in the secondary containment
	Wall have led to a release outide the containment
	area. Pictures were taken. Discharge Report
	form filed.
	Noised Ma United Courses St. Had Donated From
	Verified Mup. Updated Coverpage. Submitted Registration form to Correct facility type (Bulk product/Inland) + tank Sizes.
<u> </u>	The Court plant of the direct

Inland



Florida Department of Environmental Protection **Bureau of Petroleum Storage Systems Facility Inspection Cover Page**

Facility Information

District: NED

County: Duval

Facility ID#: 9502639

Name: B C X Corp

1903 E Adams St

Jacksonville, FL 32202-1209

Contact: Phelps, Charles Ferrell Carden

Phone: 904-356-3391

Page 433-0120

Fax: 356-0885

Account Owner Information

Name: Seven Out Llc

1859 E Adams Street

Jacksonville, FL 32202

Phone: 904-356-3391

Tank Owner Information _ Name: Seven Out Llc

1859 E Adams Street

Jacksonville, FL 32202

Phone: 904-356-3391

K - Concrete, synmat, clay benever AST in sout.

U - field exected

- built on supports

Level Gauges. High Leve himm

A · above ground, no conter t L - bolk product system

I - 500 tim piping D - expression tomosor presentar

Type: Bulk Product/Coastal

Status: Open

Latitude: 30:19:20.2108

Longitude: 81:37:50.6901

LL Method: DPHO

LL Status: REVIEWED

Status Date: 10//06/2003

Effective Date: 05/29/2003

Placard#/Date: 193771 - 06/03/2003

For 15 tunic

Effective Date: 05/29/2003 Monitoring m - manuer that gaugety D . SPCC pla-

Q - visual of AST systems

Tank #	Size	Content	Installed	Placement	Status	Const	Pipe	Monito
10	15000	Waste Oil	07/01/1960	ABOVE	Т	С	A B L	6 Q M D
11	30000	Waste Oil	07/01/1970	ABOVE	Т	C K U	A B L I D	6 M D Q
12	12000	Waste Oil	07/01/1990	ABOVE	T	C K	A L B I D	6 M D Q
13	12000 15,000	Waste Oil	07/01/1990	ABOVE	T	С	Α	6

•								
						W	L B I D	M D Q
17	18000	Waste Oil	07/01/1960	ABOVE	Т	K C	A L B I D	D M Q 6
18	50000 5,000	Waste Oil	06/01/1960	ABOVE	T	C K U	A L B I D	6 M D Q
19	20000 28,000	Waste Oil	06/01/1960	ABOVE	T	C K	A L B I D	6 M D Q
(G)	630,000	Waste Oil	07/01/1940	ABOVE	T	C U K	A B L I D	M D 6 Q
20	15000 Zo,000	Waste Oil	06/01/1960	ABOVE	Т	C K P	A L B I D	6 M D Q
21	15000 20,000	Waste Oil	06/01/1960	ABOVE	Т	C P K	A B I L D	6 M D Q
22	15000 Zo,oou	Waste Oil	06/01/1960	ABOVE	Т	C P K	A B I L D	6 M D Q
23	-10000 Zo ₁ 000	Waste Oil	06/01/1960	ABOVE	Т	C P K	A B I L D	6 M D Q
24	-20000- 28,060	Waste Oil	06/01/1960	ABOVE	Т	C P K	A B I	6 M D

							L D	Q
3	300000	Waste Oil	07/01/1940	ABOVE	T	C	A	M
						U K	B	Б 6
						K	D T	Ô
							I	~
5	30000 0	Waste Oil	07/01/1940	ABOVE	T	С	Α	D
						U	В	M
	250,∞0				×.	K	L	6
							D	Q
							I	

***Note: Construction, Piping, and Monitoring Info not shown for CLOSED tanks (Status of A or B).

Most Recent Insurance Document

	FR Type	Effective Date	Expiration Date	Company Name
Insurance		07/31/2002	07/31/2003	Great American

Compliance Activity Information

Activity Code	Date Done	Results	Inspector	AST/UST Count	Project Description
TCR	08/09/2002	Significant Out-Of-Compliance	Mack_W	15/0	Compliance Assurance
CRLE	08/22/2002				Compliance Assurance
TCR	10/01/2002	In-Compliance			Compliance Assurance
CRLE	10/01/2002				Compliance Assurance
TCI	03/19/2003	Significant Out-Of-Compliance	Mack_W	15/0	Compliance Assurance
CRLE	03/25/2003		A STATE OF THE PARTY OF THE PAR		Compliance Assurance
RRBD	01/28/2004	Significant Out-Of-Compliance	Loeffler_K		Compliance Assurance

Open Violations

Insp Date Viol# Sig Violation Text

		Level	
03/27/2001	13	N	Exterior Coatings
03/27/2001	144	N	Repaired Component Which Has Or Could Cause A Discharge
03/27/2001	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)
09/21/2001	3	В	Financial Responsibility
09/21/2001	46	N	Penetrations Through Containment Properly Sealed
09/21/2001	162	N	Stormwater Drawn Off Within One Week
08/09/2002	3	В	Financial Responsibility
08/09/2002	13	N	Exterior Coatings
08/09/2002	144	N	Repaired Component Which Has Or Could Cause A Discharge
08/09/2002	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)
03/19/2003	1	N	Systems Registered; Fees Paid
03/19/2003	16	В	Secondary Containment/Liners
-03/19/2003	1.18	N	Release Detection Response Level Described In Writing
03/19/2003	162	N	Stormwater Drawn Off Within One Week
03/19/2003	169	N	Secondary Containment Repaired Per 62-761.500(1)(E)
03/19/2003	174	N	Requirements Met For Out Of Service Systems
V 01/28/2004 .	1	N	Systems Registered; Fees Paid - Good 6/3/03-04
√ 01/28/2004 (3)	В	Financial Responsibility - to be fayed
/01/28/2004	13	N	Exterior Coatings
01/28/2004	(16)	В	Secondary Containment/Liners
01/28/2004	4 6)-	N	Penetrations Through Containment Properly Sealed
√ 01/28/2004	118	N	Release Detection Response Level Described In Writing
01/28/2004	(144)	N	Repaired Component Which Has Or Could Cause A Discharge
) v 01/28/2004	162-	N	Stormwater Drawn Off Within One Week - Cannet Fix
√ 01/28/2004	(169)	N	Secondary Containment Repaired Per 62-761.500(1)(E)
√01/28/2004	(174)	N	Requirements Met For Out Of Service Systems
	,170		Records

Discharge Information

Discharge Date	Cleanup Status	Score	Eligibility Info	Site Manager
12/27/1992	Inactive	29	-	Cummings_C
08/26/1995	Inactive	29	-	Cummings_C

End of Data for Facility #: 9502639

