DEEP DIVE / LAKE COUNTY, FLORIDA

PUBLIX SUPER MARKET #862

Facility 9810491

New generator tank installed; confirm the old tank's closure paperwork.

The site replaced a 1,000-gallon aboveground fuel tank for its generator around 10/26/2026 without the required advance installation/closure notices. By 11/02/2026, the record shows follow-up for testing, financial-responsibility documents, registration and equipment numbers. This inspection does not confirm submission of the old tank's limited closure report. The inspector also lacked access to several protective devices.

The collected evidence does not identify the contractor currently assigned to this issue.

Why this finding deserves attention

The installation is already done. The specific service opening is to verify and finish the agency closeout record before proposing more equipment work.

A limited closure report was expressly requested, and no receipt for it appears in this four-page inspection.

Inspection access is a second qualification question: the report records a locked enclosure and identifies the devices the inspector could not reach.

The practical service question

Establish the actual old-tank closure date, obtain the closure/disposition records, and prepare or verify Form 62-762.901(8) if it is still outstanding.

Recorded status: Open / inspection result: Minor Out of Compliance. Findings edition 11/02/2026; evidence through 11/03/2026.

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What happened, and when

Installation, inspection, submission and agency-review dates have different meanings.

Date / event	What the record establishes
10/26/2026 (about) **Replacement and initial tests**	1,000-gallon AST reported installed; all 5 listed installation tests are recorded Passed.
10/29/2026 **Installation inspection**	Minor Out of Compliance. Required notices were not provided. The generator enclosure was locked, preventing access to the named protective devices.
10/30/2026 **Registration submitted**	Later agency notes say an updated registration form was submitted. The completed form is not reproduced, so the retired-tank status still needs checking.
11/02/2026 **Agency follow-up notes**	Post-installation testing reviewed; financial-responsibility documents reviewed; equipment numbers provided. No complete finding closure is stated.

The original finding

"Tank 1 was replaced with a new 1,000 gallon double walled aboveground storage tank on or around October 26, 2026. The required closure/install notifications were not provided."

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Official facility journal

Why the missed notice matters

Notify the county 30 to 45 days before installation or closure work unless it agrees to a shorter period; confirm the scheduled work 48 to 72 hours before it starts.

Advance notice lets the county coordinate oversight before the work is covered up or the equipment is removed.

62-762.411(1)(b)-(c), (2)(a)-(b) / official rule

What the state asked for

The required condition, recorded progress and the remaining question are shown together.

Requirement	Progress in this inspection	What to check now
Advance installation / closure notices **Notify the county 30 to 45 days before installation or closure work unless it agrees to a shorter period; confirm the scheduled work 48 to 72 hours before it starts.**	The tank was replaced without the required advance notices.	Ask the county which corrective records it now requires; a late filing cannot recreate advance notice.
Old tank's limited closure report **Submit the limited closure report within 60 days of actual closure.**	Submission not confirmed in this inspection.	Confirm actual closure date and whether this report has since been filed.
Retired-tank registration status **Mark the retired tank removed within 10 days of actual closure.**	Updated registration submitted; completed tank-status fields not shown.	Check the submitted form marks the old Tank 1 removed; do not assume a new filing is needed.
Financial-responsibility proof **Provide updated financial-responsibility proof for the replacement tank.**	Later agency note records review.	Retain the reviewed/submitted records; establish any remaining agency question before repeating the service.
Installation test results **Provide tank, fill-containment, overfill and release-detection installation test results.**	Later agency note records review.	Retain the reviewed/submitted records; establish any remaining agency question before repeating the service.
Approved equipment numbers **Provide approved equipment numbers for the new tank and devices.**	Later agency note records provided.	Retain the reviewed/submitted records; establish any remaining agency question before repeating the service.

The inspection states relative periods of 60 days for the closure report and 10 days for the status update. The replacement date is approximate; no exact due date or overdue clock is calculated.

Financial responsibility means an approved way to cover potential release costs. This is an aboveground storage tank (AST), used with a backup generator. The report lists a CFO self-insurance letter as the financial-responsibility mechanism; an insurance-policy purchase is not established as a need.

What the photos show

Visible features are interpreted alongside the written inspection. Hidden components remain a separate question.

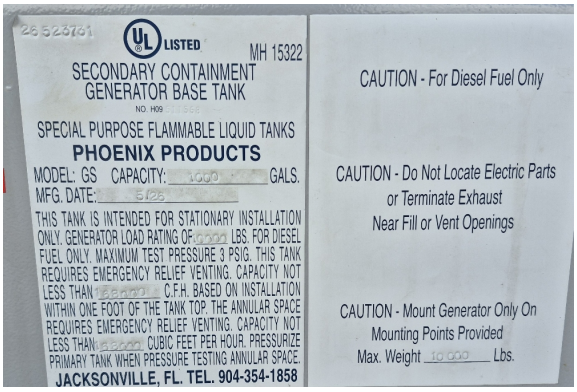
Installed generator and base tank



The overview shows a yellow generator over a gray aboveground base tank on a concrete pad, surrounded by protective posts.
It supports the reported generator-tank installation. The replacement is already present; this finding alone does not support another tank sale.
The exterior view cannot reveal the protective devices inside the locked enclosure or establish that they work.

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Manufacturer label and intended use



The plate identifies Phoenix Products, 1,000-gallon capacity, secondary containment and diesel-only generator use.
It helps match the photographed equipment to the written inspection. The label also warns about fill, vent and exhaust placement.
The picture does not establish installation clearances, leak tightness or device performance. The inspector separately identifies the UL-142 model.

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Visible anchoring detail



An anchor stud and nut pass through a mounting foot on the concrete pad.
This supports the inspector's statement that the new tank was anchored to concrete.
One close-up cannot establish that all anchors are present, correctly tightened or structurally adequate.

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What the protective devices do

Spill / fill containment: A catchment at the fill connection is intended to contain drips or spills during fuel delivery.

Overfill protection: A warning or shutoff device helps prevent the tank being filled beyond its safe level.

Release detection: A sensor or monitoring device checks for fuel outside the intended primary storage space.

AI-assisted visual review of 3 exact source images, dated 11/03/2026. This covers those images only; hidden equipment and engineering adequacy are not established.

Work the audit supports

Potential services are tied to a specific finding or evidence gap. Confirm current need and assignment before quoting.

Who is already involved?

The collected evidence does not identify the contractor currently assigned to this issue.

Facility representative: Scott / Manager / Publix Super Market #862 / recorded 10/29/2026

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A named provider is not automatically the installer, the current contractor or the cause of a later finding. A facility representative is not necessarily the purchasing decision-maker.

Closure-document preparation or verification

Direct agency request; current need to confirm

The inspector specifically requested a limited closure report; no later receipt appears in this inspection.

Service scope: Establish the actual old-tank closure date, obtain the closure/disposition records, and prepare or verify Form 62-762.901(8) if it is still outstanding.

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Closeout-file reconciliation

Document service; avoid duplicating submissions

Financial proof, tests, registration and equipment numbers have later follow-up. The submitted registration fields and final agency disposition are not shown.

Service scope: Match each document to the correct retired/new tank, verify the removal status, and assemble a single agency-response packet.

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Inspection-access coordination

Conditional service; confirm the county needs it

The enclosure was locked and access to fill containment, overfill protection and release detection was not provided at the visit.

Service scope: Arrange safe access with the owner and county. Inspect or service a device only if a remaining problem or requested inspection is established.

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Future test and maintenance planning

Potential recurring service; schedule requires confirmation

The table lists future overfill/release-detection dates, but tank/spill-bucket next-due cells also need reconciliation.

Service scope: Confirm the installed device, applicable schedule and later completion before offering a recurring test plan. Existing passing installation tests are not evidence of a new failure.

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A second tank replacement, a leak repair or repeat installation tests are not established by this inspection. Do not turn the photographs or the open administrative row into an equipment-failure claim.

Tests already recorded

These are source-table entries. Reconcile tank and spill-bucket next-due dates with the installation record. Confirm applicability and later completion before treating an entry as a current deadline or another paid test.

Test	Completed / result	Reported next due
Annual Operability - Overfill Protection / Rochester Level Gauge (EQ- 901)	10/26/2026 / Passed	10/31/2027
Annual Operability - Overfill Protection / High Level Sensor (EQ-817)	10/26/2026 / Passed	10/31/2027
Annual Operability - Release Detection / Leak Sensor (EQ-817)	10/26/2026 / Passed	10/31/2027
Integrity Test - Single-walled Spill Bucket / Spill Bucket (EQ-345)	10/26/2026 / Passed	10/31/2026
Integrity Test - Storage Tank / New AST (EQ-625)	10/26/2026 / Passed	10/31/2026

Blank forms and response worksheet

Complete these only with verified site information. They do not replace an agency finding or create proof of completed work.

Follow-up: Installation / closure notifications

Request: Establish the actual old-tank closure date, obtain the closure/disposition records, and prepare or verify Form 62-762.901(8) if it is still outstanding.

Follow-up owner / organization

Requested on

Evidence received: document, date and exact component

Your decision and next check

Type in these fields and save a copy of the PDF. Your entries stay in this working copy; they do not change the source assessment. The embedded verification-plan.csv carries an evidence request for every retained finding.

Official blank forms included next

Limited Closure Report Form for ASTs / 62-762.901(8)

The original inspection expressly requests a limited closure report for the retired AST; submission is not confirmed in its later notes. Verify whether a report has since been submitted before completing the blank.

Official form source

Relevant state files follow the blank forms

R01 / INSPECTION REPORT - COMPLIANCE / 11/02/2026 PDF 12-15

Scope: 1 retained original for this account; 0 of 0 catalog entries retrieved. This assessment covers the cited records; later or uncollected documents may change it.

Clear Form Print Form

Department of Environmental Protection

2600 Blair Stone Road ♦ Tallahassee, Florida 32399-2400

DEP Form: 62-762.901(8)
Form Title: Limited Closure Report
Effective Date: September 2019
Incorporated in Rule 62-762.421, F.A.C.

Limited Closure Report Form for ASTs

This form is required to be completed for facilities performing an aboveground storage tank (AST) closure in accordance with Rule subsections 62-762.801(2) and 62-762.802(3), F.A.C. This form is required at facilities where a Closure Integrity Evaluation passed, where a failed Closure Integrity Evaluation was investigated prior to closure and it was determined that a discharge did not occur, or where a Closure Integrity Evaluation or Closure Report was not required because the closure only involved a storage tank system or storage tank system components that were not in contact with the soil. This form shall be submitted to the County* via email or mail within 60 days of completion of the closure described below.

Complete All Applicable Blanks **Print or Type**

DEP Facility ID Number: _____ Date of Closure: _____

Facility Address: _____

Owner Name: _____ Owner Phone Number: _____

Owner Mail or E-mail Address: _____

I. Storage Tank System Closure Information

The following were closed: (*Fill in ID of the component being closed and check appropriate box*)

Tank Registration Identification number(s):					
Removed	☐	☐	☐	☐	☐
Closed In-Place	☐	☐	☐	☐	☐
Piping associated with tank number(s):					
Removed	☐	☐	☐	☐	☐
Closed In-Place	☐	☐	☐	☐	☐
Piping Sumps associated with tank number(s):					
Removed	☐	☐	☐	☐	☐
Closed In-Place	☐	☐	☐	☐	☐
Spill Containment Systems associated with tank number(s): Removed	☐	☐	☐	☐	☐
Closed In-Place	☐	☐	☐	☐	☐
Dispenser Sumps associated with dispenser number(s): Removed	☐	☐	☐	☐	☐
Closed In-Place	☐	☐	☐	☐	☐

II. Closure Integrity Evaluation Information

A Closure Integrity Evaluation is required prior to the closure of the system components listed above if the system components are in contact with the soil and for spill containment systems if they are completely below-grade.

	Yes	No
A. Was a Closure Integrity Evaluation required? *If* **Yes**, *then proceed to the next question.* *If* **No**, *then proceed to* ***II.D.***	☐ (Proceed to next question)	☐ (Proceed to II.D.)
B. Was a Closure Integrity Report [Form 62-762.901(7)] submitted to the County* prior to closure? If **No,** *then* ***DO NOT USE THIS FORM****. A closure investigation is required in accordance with "Instructions for Conducting Sampling During Aboveground Storage Tank Closure" and a Closure Report must be submitted.* *If* **Yes**, *attach a copy of the Closure Integrity Report [Form 62-762.901(7)].*	☐ (Attach copy of Closure Integrity Report)	

	Yes	No
C. Was an incident discovered during the evaluation? *If* **No**, *proceed to II.D., then Section III.* Closure Summary *If* **Yes**, *then proceed to the next question.*	☐ (Proceed to next section)	☐ (Proceed to II.D., then Section III.)
➢ Was an Incident Notification Form (INF) submitted to the *County [Form 62-762.901(6)]? ➢ *If* **Yes**, *attach copy of INF.* *If* **No**, *complete INF and attach, or response as to why INF not submitted.*	☐ (Attach INF)	☐ (Complete INF or Response)
➢ Was an incident investigation conducted PRIOR to closure? *If* **No**, *then* **DO NOT USE THIS FORM**. *A closure investigation is required in accordance with "Instructions for Conducting Sampling During Aboveground Storage Tank Closure" and a Closure Report must be submitted.* *If* **Yes**, then *proceed to the next question.*	☐ (Proceed to next question)	
➢ Did the investigation confirm that the incident was not a discharge? *If* **No**, *then* **DO NOT USE THIS FORM**. *A closure investigation is required in accordance with "Instructions for Conducting Sampling During Aboveground Storage Tank Closure" and a Closure Report must be submitted.* *If* **Yes**, *attach copy of written confirmation*.	☐ (Attach copy of written confirmation)	
D. Were wastes properly managed or disposed of in accordance with Department rules? *Attach copies of the transportation manifests and disposal certificates.*	☐	☐

III. Closure Summary

Include a short narrative of the closure activities, including information about who performed the closure, the dates the closure was performed, the Closure Integrity Evaluation results, any incident investigation activities and conclusions, and information about the final disposition, sale, removal, or on-site closure of tanks, piping, and major system components or equipment. Previous annual operability reports, monthly visual/ electronic inspection results, or any other supporting documentation to support the summary conclusions may also be included.

This form is required for facilities performing a closure in accordance with Rule subsection 62-762.801(2) and 62-762.802(3), F.A.C. Documentation of closure shall be reported on this form along with any attachments. This form shall be submitted to the County* via email or mail within 60 days of completion of closure.

Owner or Operator Signature

Signature of person performing Closure

Print or type Owner or Operator Name

Print or type name of person performing Closure

Date of Owner or Operator Signature

Date of signature of person performing Closure

**County means a locally administered governmental program under contract with the Department to perform compliance verification activities at facilities with storage tank systems.*

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: 9810491 County: LAKE Inspection Date:10/29/2026
Facility Type: C - Fuel user/Non-retail
Facility Name: PUBLIX SUPER MARKET #862 # of inspected ASTs: 1
2840 DAVID WALKER DR USTs: 0
EUSTIS, FL 32726 Mineral Acid Tanks: 0
Latitude: 28° 49' 28.1327"
Longitude: 81° 42' 15.4364"
LL Method: DPHO

Inspection Result:

Result: Minor Out of Compliance

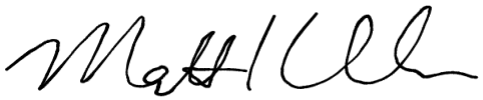
Signatures:

TKOREP - ORANGE CNTY ENVIRONMENTAL PROTECTION DIVISION (407) 836-1499

Storage Tank Program Office and Phone Number

Matthew S Kidder

Inspector Name



Inspector Signature
Principal Inspector

ORANGE CNTY ENVIRONMENTAL PROTECTION DIVISION

Scott

Representative Name



Representative Signature
Manager

Publix Super Market #862

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: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFICER

Insurance Carrier:

Effective Date: 12/27/2025 Expiration Date: 04/28/2027

Completed System Tests

Type	Date Completed	Results	Reviewed	Next Due Date	Comment
Annual Operability - Overfill Protection	10/26/2026	Passed	10/30/2026	10/31/2027	Rochester Level Gauge (EQ-901)
Annual Operability - Overfill Protection	10/26/2026	Passed	10/30/2026	10/31/2027	High Level Sensor (EQ-817)
Annual Operability - Release Detection	10/26/2026	Passed	10/30/2026	10/31/2027	Leak Sensor (EQ-817)
Integrity Test - Single-walled Spill Bucket	10/26/2026	Passed	10/30/2026	10/31/2026	Spill Bucket (EQ-345)
Integrity Test - Storage Tank	10/26/2026	Passed	10/30/2026	10/31/2026	New AST (EQ-625)

Existing Violations:

Type: Violation
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: Tank 1 was replaced with a new 1,000 gallon double walled aboveground storage tank on or around October 26, 2026. The required closure/install notifications were not provided.

Notification shall be received by the county in writing or electronic format between 30 and 45 days before the initiation of the work related to the change in service status or closure unless the county agrees to a shorter time period.

Notification shall also be received by the county in writing or electronic format between 48 and 72 hours prior to the initiation of the work related to the change in service status or closure to confirm the date and time of the scheduled activities.

Notification shall be received by the County in writing or electronic format between 30 and 45 days before installation of a storage tank system or system component unless the County agrees to a shorter time period.

Notification shall also be received by the County in writing or electronic format between 48 and 72 hours prior to the installation work to confirm the date and time of the scheduled activities.

Corrective Action: Complete the following items listed below.

1) A limited closure report form for ASTs within 60 days.
2) Update the status of Tank 1 to "removed from the site" within 10 days of the actual closure date.
3) Provide updated financial responsibility documentation stating the new 1,000 gallon tank is insured.
4) Provide post installation testing results (tank integrity test, fill port containment integrity test, overfill operability test, release detection operability test).
5) Provide a list of approved equipment numbers that are installed on the new 1,000 gallon tank.

Violation Comments:

11/02/2026
Financial responsibility documents have been provided.
Post installation testing results have been provided.

Approved equipment numbers have been provided for the new tank/equipment.
An updated registration form was submitted on October 30, 2026.

Site Visit Comments

10/29/2026
Report will be emailed to: Amorett.Mendez@publix.com, and Brenda.Williams@publix.com.

On site for a storage tank installation inspection.
A 1,000 gallon double walled aboveground storage tank was installed on or around October 26, 2026.
The required installation notifications were not provided.
New tank is a Phoenix Fire Steel Ul-142 double walled AST (EQ-625).
Generator enclosure was locked during this site visit.
Access to fill port containment, overfill protection devices, and release detection devices was not provided.
New tank has been anchored to the concrete pad.

Inspection Comments

10/29/2026
Approved FDEP equipment numbers
-Phoenix UL-142 AST (EQ-625)
-Fill port containment (EQ-345)
-Overfill protection (EQ-817)
-Release detection (EQ-817)
-Level gauge (EQ-901)
11/02/2026
A storage tank registration form was submitted to the FDEP on October 30, 2026.
Post installation testing result have been reviewed.
Financial responsibility documents have been reviewed.

Inspection Photos

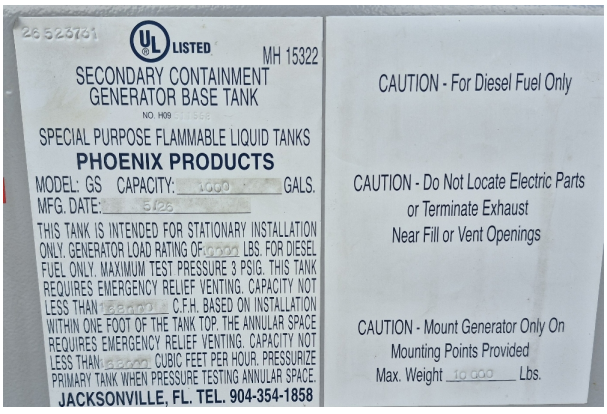
Added Date 10/29/2026

New Tank Installed



Added Date 10/29/2026

New Tank Equipment Information



Added Date 10/29/2026

Tank Anchored to Concrete

