



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

Draft

FACILITY INFORMATION:

Facility Name: World Petroleum Corp

On-Site Inspection Start Date: 06/10/2010

On-Site Inspection End Date: 06/10/2010

ME ID#: 50795

EPA ID#: FLD980709075

Facility Street Address: 3650 SW 47 Ave, Davie, Florida 33314

Contact Mailing Address: 4717 Orange Dr, Davie, Florida 33314-3901

County Name: Broward

Contact Phone: (954) 327-0724

NOTIFIED AS:

CESQG (<100 kg/month)

Transporter

Used Oil

INSPECTION TYPE:

Routine Inspection for CESQG (<100 kg/month) facility

Routine Inspection for Hazardous Waste Transporter facility

Routine Inspection for Used Oil Marketer facility

Routine Inspection for Used Oil Processor facility

Routine Inspection for Used Oil Transporter facility

Routine Inspection for Used Oil Transfer Facility

Routine Inspection for Universal Waste Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Kathy R. Winston, Inspector

Other Participants: Philip Pierre-Louis, Env. Compliance Officer; Magdalena Gierczak, Environmental Specialist

LATITUDE / LONGITUDE: Lat 26° 4' 2.2008" / Long 80° 13' 25.7556"

SIC CODE: 2992 - Manufacturing - lubricating oils and greases

TYPE OF OWNERSHIP: Private

New Potential Violations and Areas of Concern:

CESQG Checklist - 40 CFR 261.5

Type: Area Of Concern

Rule: 62-730.030(3)

Question Number: 7.52

Question: Is written documentation retained for 3 years?

Explanation: Facility was unsure about whether facility had disposed of any hazardous waste in last two years.

Corrective Action: Facility is potential generator, please provide manifests for any hazardous waste the facility might of disposed of in last two years.

Transporters Checklist

Type: Violation
Rule: 265.15(d)
Question Number: 1.270
Question: Does the facility have completed inspection logs?
Explanation: The facility inspection log had not been filled out for the month of May, however, they had them for the rest of the time back to our last inspection.
Corrective Action: Please send filled out facility inspection log for June and July.

Type: Area Of Concern
Rule: 265.31
Question Number: 1.460
Question: Is there evidence of fire, explosion or contamination of the environment?
Explanation: Facility has sink next to maintenance shed that was not connected to any sewer connection, going eventually to stormwater runoff. Also, there was a hole in the back wall that feeds from the junkyard next door which is leaking oily water onto the ground there.
Corrective Action: Please make sure sink does not discharge to ground, send pictures showing solution. Please respond to leaking wall, cleanup soil and take picture of hole sealed.

Type: Violation
Rule: 265.32
Question Number: 1.470
Question: Is the facility equipped with (265.32 - required equipment):
Explanation: Facility fire extinguisher don't appeared to have been tested within the last year, however, all appeared to be charged.
Corrective Action: Please provide invoices for fire extinguisher service and send pictures showing proper labeling on extinguishers themselves.

Used Oil Processor

Type: Area Of Concern
Rule: 62-710.850(5)(a)
Question Number: 28.90
Question: Are the filters stored in above ground containers which are (All of the following checkboxes must be checked for this question to be marked Ok, otherwise this question must be marked as Not Ok.):
Explanation: Used oil filter roll-off was uncovered at time of inspection, however, were processing.
Corrective Action: Department wants to take this opportunity to remind the facility that used oil filter containers must be protected from the environment, therefore, when not added or removing filters, keep rolloff covered.

Type: Violation
Rule: 279.54(f)
Question Number: 28.190
Question: Are ASTs, UST tank fill lines and containers labeled "used oil"?
Explanation: There was one drum in the used oil filter storage area that was labeled "waste oil" instead of "used oil."
Corrective Action: Violations was corrected during inspection.

Summary of Potential Violations and Areas of Concern:Potential Violations

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 265.15(d)		06/10/2010	The facility inspection log had not been filled out for the month of May, however, they had them for the rest of the time back to our last inspection.
265.32		06/10/2010	Facility fire extinguisher don't appeared to have been tested within the last year, however, all appeared to be charged.
Used Oil Processor 279.54(f)		06/10/2010	There was one drum in the used oil filter storage area that was labeled "waste oil" instead of "used oil."

Areas of Concern

Rule Number	Area	Date Cited	Explanation
CESQG Checklist - 40 CFR 261.5 62-730.030(3)		06/10/2010	Facility was unsure about whether facility had disposed of any hazardous waste in last two years.
Transporters Checklist 265.31		06/10/2010	Facility has sink next to maintenance shed that was not connected to any sewer connection, going eventually to stormwater runoff. Also, there was a hole in the back wall that feeds from the junkyard next door which is leaking oily water onto the ground there.
Used Oil Processor 62-710.850(5)(a)		06/10/2010	Used oil filter roll-off was uncovered at time of inspection, however, were processing.

Conclusion:

Facility was not in compliance at time of inspection. Facility was given 21 days to return to compliance.

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Kathy R. Winston

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

6/10/2010

DATE

Magdalena Gierczak

INSPECTOR NAME

Environmental Specialist

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

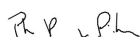
FDEP

ORGANIZATION

Philip Pierre-Louis

REPRESENTATIVE NAME

Env. Compliance Officer

REPRESENTATIVE TITLE**REPRESENTATIVE SIGNATURE**

World Petroleum

ORGANIZATION

6/10/2010

DATE

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.