

Department of Environmental Protection

Lawton Chiles
Governor

CCT 2 + 1996

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Judd Gilbert President Petroleum Management, Inc. 2191 S.W. 115 Terrace Davie, Florida 33325

RE: Used Oil Processor, Marketer, and Transporter checklists along with a draft of the proposed Used Oil Rule and Permit Application.

Dear Mr. Gilbert:

Based on our discussion of October 16, 1996 at your facility, we are sending copies of the above referenced documents for your review. The checklists are similar to the ones that may be used by Department personnel when they inspect your facility. Also included in this package is a copy of the Department's September 12, 1995 letter regarding compliance dates for the requirements of 40 CFR Part 279. The current registration documents have been enclosed along with the proposed Rule and Used Oil Processor Permit Application.

If your facility performs work that meets the definition of "processing" as described in Rule 62.710.100(2) you are required to obtain a Used Oil Processing Permit. If you do not believe that your facility meets the definition of a processing facility please advise the Department of your conclusion and supporting logic.

Also, please observe that in the proposed changes to Rule 62-710.800(1)(b)(3) that your facility may be considered to be a processor since you have > 25,000 gallons of capacity for used oil at the facility.

Please note that used oil processors are required to maintain certain documents (contingency plan, training plan, reports, proof of arrangements with local authorities, and closure plan, etc.) We will be happy to discuss these requirements with you.

If you have any questions or concerns please contact either myself at 561/581-6674 or Mr. Vincent Peluso at 561/681-6673 during normal business hours.

Sincerely,

John M. Jones, P.E.

Supervisor, Hazardous Waste Section

Attachments

cc: Raoul Clarke, Tallahassee

FDEP-District file

File, Reporting Coordinator

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Florida Department of Environmental Protection (SE District) Used Oil (Chapter 17-710) Inspection Report

Used Oil (Chapter 17 7 10) was
GMS I.D. NO. 5006 POZ 94/ May a grant Me: Inspection Date: 2-15-95
Facility Name: Pottaloum Management Me. Address (or location by section, township, range): 3650 5.0. 47 th (we.)
Address (or location by section, township, range): 3650 5.00. 47 10 0002
City: Dave State: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Permitee or Operating Authority
City: Dance State: FC ZIP: 333Z5
City: Dawe State: FC Telephone No. (Permittee or Operator):
Inspection Participants: Locate Cor S
17-710.200 Definition Facility Type: Transporter Collection Facility Recycler Reprocessing Reclaiming Filter Processing
17-710.400 Prohibitions Evidence of discharge or improper disposal No Mixing with Solid or Hazardous Wastes ND
17-710.500 Registration and Notification
Properly registered: Transporter > 500 Gallons/Year (see also 710.600)
Collection Facility > 6,000 Galloris/ Foat
Recycler > 10,000 Gallons/Year
Registration Form current $\sqrt{83}$ Registration Form profitation
17-710.510 and .520 Recordkeeping and Reporting Records being kept YES (records include source, type, amount, date of receipt, and end use or disposal) Records available YES Records retained for three years YES Annual report provided (Form 17-710.900(3)) YES
17-710,600 Transporters
Certified, Training Program, Training Record, Liability Insurance
Annual Statement Dove BY TCH Certification Numbers Properly Displayed on Vehicles
17-710.800 Recycling Facilities Possess Valid General Permit VES Permit Number 5006-184638 Notification of Operation, Closure, or Modification YES Closure Plan available with records
General Site Conditions How is incoming waste oil measured? VIA CERTIFIED POA Scalarment dear
How is incoming waste oil measured? VIA CERTIFIED FOR SUPPLY Wells? NO Potable supply wells? NO Potable supply wells?
Mixing of oil and storm water prevented:
Groundwater sampling and testing: YSS Oily areas within containment? YSS Liquids within containment? YSS Type
Tanks registered?
Comments:
Site is satisfactory

Broward

Florida Department of Environmental Protection (SE District) Used Oil (Chapter 17-710) Inspection Report

GMS I.D. NO. 5006 P0 2941 Inspection Date: 8/20/93
Facility Name: <u>PETROLEUM MGMT.</u> INC. Address (or location by section, township, range): 3650 Scl 47 AVE.
City: State: FL ZIP:
Permitee or Operating Authority: PM / Address (Mailing): 2/9/ 5W //5 TERR
City: DAVIE State: FL ZIP: 33325
Telephone No. (Permittee or Operator): (305) 581 - 4455 Inspection Participants: IM MARMON, JOE KAHN JUDO GILBERT
17-710.200 Definition Facility Type: Transporter Collection Facility Recycler ———————————————————————————————————
Reprocessing Reclaiming Rerefining
17-710.400 Prohibitions
Evidence of discharge or improper disposal VES
Mixing with Solid or Hazardous Wastes with
17-710.500 Registration and Notification
Properly registered: Transporter > 500 Gallons/Year (see also 710.600)
Collection Facility > 6,000 Gallons/Year
Recycler > 10,000 Gallons/Year _ WK. Registration Form current Registration Form prominently displayed
17-710.510 and .520 Recordkeeping and Reporting Records being kept UNK.
(records include source, type, amount, date of receipt, and end use or disposal)
Records available Records retained for three years
Annual report provided (Form 17-710.900(3))
17-710.600 Transporters
Certified
Registered,Training Program, Training Record, Liability Insurance Annual Statement
Certification Numbers Properly Displayed on Vehicles
17-710.800 Recycling Facilities
Possess Valid General Permit 15 Permit Number 506-184638
Notification of Operation, Closure, or Modification Closure Plan available with records WK.
General Site Conditions
How is incoming waste oil measured?
Are Groundwater wells present? VES. Potable supply wells? WK. Groundwater sampling and testing? VWK. Mixing of oil and storm water prevented? NO.
Oily areas within containment? VE5.
Tanks registered? YES. Type O/C
EVIDENCE OF OIL DISCHALGE AROUND CONTAINMENT ALEA & PARKING AREA. CONTAINMENT SET INCOVERED UP OIL WIN. STOLM WATER CAN MIX WITH OIL IN CONTAINMENT AREA.
PARKING ALEA. CONTAINMENT ALS INCOVERED UP OIL WIN.
STOLM WATER CAS MIX WITH OIL IN CONTAINMENT ARCH.
UNDERGRAND TANK(S) ON SITE, USED PREVIOUSLY FOR OIL TRANSFER FROM TRICKS. SCRAP TANKS ON SITE. DRIMS
AN 5/TE
INSPECTION FOR INITIAL CONTRET ONLY - MUST BE REWSALCIED.
Xn M
DED BODGO ON STATE OF THE STATE
DEP Representative Date

Broward

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT Inspection Date: <u>6-29-93</u> GMS I.D. No. 5006 P 02941 50 06 184638 Expiration Date: 8-10-95 Facility Name: Petroleum Mornet Inc Address (or location by section, township and range): _ 3650 SW 4 DANCE State: = عمنان Permittee or Operating Authority: Www. GULERT The Terrective Zip: 33325 Address (Mailing): 1919 115 DAvice State: F1 Telephone Number (Permittee or Operating Authority): (305) 587-1359 Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspector) (DEP) TYPE OF FACILITY: Samitary Landfill
__Class I Volume Reduction Composting _Class II _Class III: Trash/Yard Trash _Class III: Yard Trash Composting Shredder Incinerator/Trench Burner Resource Recovery _Energy ____Matérials TYPE OF INSPECTION: Construction Completion (_____ phase) Closure Reinspection Facility File Review VOperation __Post-Closure _Complaint Response _Other USED OIL REQUIREMENTS 6. THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "N RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLATION OF THE CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SECTION OF THIS REPORT. Unk N/A Yes No CONSTRUCTION VERIFICATION İ Subgrade or foundation adequately prepared? 17-7.050(4)(a)(d) 2. Liner construction/installation according to plans? 17-7.050(4)(a)(c)(d) 3. Leachate control system installation according to plans? 17-7.050(4)(e)(f) 4. Surface water management system construction according to plans? 17-7.050(4)(g)(h) 5. Gas control system installation according to plans? 17-7.050(4)(i)(j) 6. Groundwater monitoring system constructed per approved plan? 17-7.050(3)(e)(5)(a) 11 OPERATIONS Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8) 7. at office 8. All permit specific conditions complied with? 17-7.030(1) 9. Only permitted waste types disposed of? 17-7.050(1) 10. Sludge properly disposed of at site (indicate type in "comments")? 17-7.050(1) 11. Waste quantity/type records kept and forwarded as required? 17-7.050(5)(c) ANNOL RE 1001 7 u 12. Weighing or measuring of incoming waste? 17-7.050(5)(b) 13. Method and sequence of filling waste according to plans? 17-7.050(5)(b) 14. Waste compaction as required? 17-7.050(5)(j) 15. Working face/grades above ground no greater than a slope of 30 degrees? 17-7.050(5)(k) 16. Narrow working face practiced? 17-7.050(5)(1) Attendant present? 17-7.050(5)(d) 17. 18. Sufficient operating equipment? 17-7.050(5)(e) 19. Sufficient reserve equipment (or other arrangements)? 17-7.050(5)(e) 20. Safety devices on equipment to shield and protect operators? 17-7.050(5)(e) 21. Adequate communication facilities? 17-7.050(5)(d) 22. Salvaging or resource recovery under control of operating authority? 17-7.050(5)(q) Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1) 23. 24. Proper control or disposal of asbestos and other special wastes? 17-7.060 25. Required signs for operational directions and public information? 17-7.050(5)(c) Department copy (white) Facility copy (yellow)

Page 1

REQU	IREMENTS Fla Petro Replocessors 6/29	Yes	No	Unk	N/A
III	MAINTENANCE (CE 1 2000)				
26.	Effective and intact barrier to prevent unauthorized entry and dumping? 17-7.050(5)(c)				
27.	Adequate vector control by approved methods? 17-7.050(5)(p)		ļ	\sqcap	
28.	Disposal area easily accessible? 17-7.050(2)(c)(5)(c)		†		1
29.	Retention and/or detention ponds/ditches, culverts, berms maintained? 17-7.050(4)(g)(h)				
30.	Adequate approved dust control methods? 17-7.050(5)(c)				T
31.	Litter control maintained? 17-7.050(5)(c)		-	1	
32.	Fine protection and fire fighting facilities adequate and operational? 17-7.050(5)(c)	-		H	
33.	Groundwater wells intact and functioning properly? 17-7.075(6)			\Box	
34.	Gas vents intact and functioning properly? 17-7.050(5)(i)			+	
īv	WATER MANAGEMENT AND MONITORING				
35.	Groundwater sampling and testing according to standard procedures and at required frequency? 17-7.050(3)(e)(5)(a)				
36.	Mixing of leachate and stormwater prevented or minimized? 17-7.050(4)(h)				
37.	Stormwater runon/runoff controlled, collected, treated as required? 17-7.050(4)(h)(5)(g)				
38.	Leachate control, collection and treatment as required? 17-7.050(4)(e)(5)(h)				
<u>~</u>	COVER	<u> </u>	<u> </u>	1	T
39.	Adequate quantity of acceptable cover material on hand? 17-7.050(2)(c)				
40.	Frequency, amount and quality of initial cover, as required? 17-7.050(5)(m)		 	1	
41.	Frequency, amount and quality of intermediate cover, as required? 17-7.050(5)(n)	 	<u> </u>		
42.	Frequency, amount and quality of final cover, as required? 17-7.050(5)(0);17-7.073(6)(c)		<u> </u>		
43.	Adequate erosion control? 17-7.073(6)(c)	-	 	-	
VI	CLOSURE	 	 	1	
44.	Final cover installation according to approved design plans and present condition and function adequate? 17-7.073(6)(c)	,			
45.	Facility meets closure requirements prohibiting unauthorized dumping? 17-7.073(6)(h)		 -		
46.	All actions for closure completed satisfactorily according to approved closure operation plan? 17-7.073(7)				
47.	Final survey and as-built report with all survey monuments and other permanent markers installed satisfactorily? 17-7.074(2)(3)			4	
48.	Authorized use of closed landfill and integrity of environmental protection measures maintained? 17-7.074(6)(7)			100	
49.	Long term care performed adequately? 17-7.075		<u> </u>		1
VII	NON-LANDFILE SITES			1	
50.	Volume reduction plant operation in compliance with all permit conditions and other applicable requirements? 17-7.090				
51.	Transfer station operation in compliance with all requirements and general permit conditions? 17-7.091				
52.	Milling facility in compliance with all required conditions of operation? 17-7.060(4)				
53.	Resource recovery facility in compliance with all permit conditions and applicable				
	requirements? 17-7.090		<u> </u>		<u> </u>
Expl	MARRATIVE anation for all "no" responses and other comments (continue on separate sheet if				
nece	ssary)		i		
10	lote: Site is across Street From NR	D /	10	<u>antr</u>	2 1110
		4		CALL	C CVIC
_0	Los Permitted on South Floriof Freels				
	5006P04098				
	SO-06 198799				
Si gn	DER Representative Date Site Representative Date				
Depa	rtment copy (white)				

facility copy (yellow)