



# Department of Environmental Protection

Lawton Chiles  
Governor

OCT 24 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

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

GMS I.D. NO. 5006 P02941 Inspection Date: 2-15-95  
Facility Name: Petroleum Management Inc.  
Address (or location by section, township, range): 3650 S.W. 47th Ave.  
City: Davie State: FL ZIP: 33325  
Permittee or Operating Authority: Judd Gilbert  
Address (Mailing): 2191 S.W. 115th TERRACE  
City: Davie State: FL ZIP: 33325  
Telephone No. (Permittee or Operator): ( )  
Inspection Participants: LURIX - DBP & JUDD GILBERT, PMI

17-710.200 Definition

Facility Type: Transporter ☒ Collection Facility ☒ Recycler ☒  
Reprocessing ☐ Reclaiming ☐ Rerefining ☐ Filter Processing ☐

17-710.400 Prohibitions

Evidence of discharge or improper disposal NO  
Mixing with Solid or Hazardous Wastes NO

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 ☒

Registration Form current YES Registration Form prominently displayed YES

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 ☒

Registered ☒ Training Program ☐ Training Record ☐ Liability Insurance ☐

Annual Statement DOE BY TLH

Certification Numbers Properly Displayed on Vehicles ☒

17-710.800 Recycling Facilities

Possess Valid General Permit YES 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 Scale next door

Are Groundwater wells present? YES Potable supply wells? NO

Groundwater sampling and testing? YES Mixing of oil and storm water prevented? YES

Oily areas within containment? YES

Liquids within containment? YES Type OIL/WATER

Tanks registered? ☒

Comments:

Site is satisfactory

Joe Lurix 12-16-95  
DEP Representative Date

Broward

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

GMS I.D. NO. 5006P02941 Inspection Date: 8/20/93  
Facility Name: PETROLEUM MGMT. INC.  
Address (or location by section, township, range): 3650 SW 47 AVE.  
City: DAVIE State: FL ZIP:   
Permittee or Operating Authority: PMI  
Address (Mailing): 2191 SW 115 TERR  
City: DAVIE State: FL ZIP: 33325  
Telephone No. (Permittee or Operator): (305) 581-4455  
Inspection Participants: JIM HARMON, JOE KAHN, JUDG GILBERT

17-710.200 Definition

Facility Type: Transporter  Collection Facility  Recycler X  
Reprocessing  Reclaiming X Rerefining

17-710.400 Prohibitions

Evidence of discharge or improper disposal YES.  
Mixing with Solid or Hazardous Wastes UNK.

17-710.500 Registration and Notification

Properly registered:  
Transporter > 500 Gallons/Year (see also 710.600) YES  
Collection Facility > 6,000 Gallons/Year   
Recycler > 10,000 Gallons/Year UNK.  
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 YES Permit Number 5006-184638  
Notification of Operation, Closure, or Modification   
Closure Plan available with records UNK.

General Site Conditions

How is incoming waste oil measured? UNK.  
Are Groundwater wells present? YES. Potable supply wells? UNK.  
Groundwater sampling and testing? UNK. Mixing of oil and storm water prevented? NO.  
Oily areas within containment? YES.  
Liquids within containment? YES. Type OIL  
Tanks registered? UNK.

Comments:

EVIDENCE OF OIL DISCHARGE AROUND CONTAINMENT AREA & PARKING AREA. CONTAINMENT ~~AREA~~ UNCOVERED w/ OIL w/in. STORM WATER CAN MIX WITH OIL IN CONTAINMENT AREA. UNDERGROUND TANK(S) ON SITE, USED PREVIOUSLY FOR OIL TRANSFER FROM TRUCKS. SCRAP TANKS ON SITE. DRUMS ON SITE.  
INSPECTION FOR INITIAL CONTRACT ONLY - MUST BE REINSPECTED.

DEP Representative [Signature] Date

Broward

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION  
RESOURCE RECOVERY AND MANAGEMENT FACILITY INSPECTION REPORT

GMS I.D. No. 5006 P 02941 Inspection Date: 6-29-93  
Facility Name: Petroleum Mgmt Inc Permit No.: 5006 184638 Expiration Date: 8-10-95  
Address (or location by section, township and range): 3650 SW 47<sup>th</sup> AVE  
City: DAWLE State: FL Zip: 33325  
Permittee or Operating Authority: Mr. Judd Gilbert  
Address (Mailing): 2191 SW 115<sup>th</sup> Terrace City: DAWLE State: FL Zip: 33325  
Telephone Number (Permittee or Operating Authority): (305) 587-1359

Inspection Participants - Include All Landfill and Department Employees Specifying Titles (Indicate Principal Inspector) C. Menden (DER) John

## TYPE OF FACILITY:

Sanitary Landfill  
Class I  
Class II  
Class III: Trash/Yard Trash  
Class III: Yard Trash Composting  
Volume Reduction  
Composting  
Shredder  
Incinerator/Trench Burner  
Resource Recovery  
Energy Materials

## TYPE OF INSPECTION:

Construction Completion (\_\_\_ phase) Closure Reinspection Facility File Review  
Operation USED OIL Post-Closure Complaint Response Other

## REQUIREMENTS

THE REQUIREMENTS LISTED ON THIS INSPECTION REPORT ARE BASED UPON RULES OF THE FLORIDA ADMINISTRATIVE CODE. A "NO" 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.

## I CONSTRUCTION VERIFICATION

	Yes	No	Unk	N/A
1. 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)				

## II OPERATIONS

7. Copy of approved drawings, plans, reports, operational plan, supporting information, and permit kept on-site? 17-7.030(8)				
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) <u>Annual Report due 7/1</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)(l)				
17. Attendant present? 17-7.050(5)(d)				
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)				
23. Burning of allowable wastes only, in a properly operated incinerator/trench burner with a valid air permit? 17-7.060(1)				
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)

6/29

Yes	No	Unk	N/A
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Date \_\_\_\_\_

PERM 20-4 (Revised 8/87)