January 9, 2015
RECEIVED
JAN 132015
FDEP - Southeast District
3301 Gun Club Road, MSC7210-1
West Palm Beach, FL 33406
FL DEP
WEST PALM BEACH
Attn: Kathy Winston, CHMM

## RE: World Petroleum Corp Hazardous Waste Inspection Report (12/22/2014)

Dear Ms. Winston,
Please find enclosed World Petroleum Corp response to your inspection conducted on 12/22/2014.
a) Completed Monthly Facility Report for $8 / 18 / 14$.
i) Copy of revised Monthly and Annual Inspection Forms
b) Contingency Plan corrections and proof of delivery to local authorities.
c) Attendance sheet for facility's last review of the SPCC with employees.
d) Facility signed manifest for deliveries to the plant from each County.

Please do not hesitate to call me at (954) 327-0724 if you have any further comments or questions.

Regards,



A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following 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 which exist at the time of this inspection.

GENERAL REQUIREMENTS:
Failure to ensure delivery of HW to proper HW facility $\$ 261.5$
$\square$ Failure to provide hazardous waste determination $\$ 262,11$
$\square$ Failure to notify as generator $\$ 262.12$
$\square$ Failure to use a manifest or reclamation agreement §̧ 262.20Failure to prowide personnel training § 265.16, 262.34Evidence of release(s) of waste § 265.31Facility exceeds 90/180 day time limit § 262.34
USED OIL VIOLATIONS:


Failure to label containers $\S 279.22$
$\square$ Failure to respond to releases $\S 279.22$
Failure to document used oil disposal $\$ 279.10$

CONTAINER MANAGEMENT:
$\square$ Unlabeled containers $\$ 262.34$
$\square$ Undated containers \$262.34
$\square$ Leaking or bulging containers § 262.34
$\square$ Open containers $\S 265.173$Inadequate aisle space § 62-730.160
RECORDKEEPING REQUIREMENTS:
$\square$ Manifests $\S 262.40, \S 262.44$Training records § 262.34Contingency Plan § 262.34Weekly Inspection records \$ 62-730. 160Information not posted by phone § 262.34
Authorities not notified $\S 262.37$

MATERIALS PROVIDED to assist in accomplishing corrective actions


## HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY; NOTICE OF POTENTIALVIOLATIONS Page 2 of 2

ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR':


|  |
| :---: |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

## OWNER/OPERATOR COMMENTS:



The owner/operator is hereby requested to submit in writing, within 1 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.
IF VOU HAVE QUESTIONS, contact: "INSFECTOR" (signature):
 Date:,$~=1 / 2-2 / 1$,

## The. undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.



## Appendix C <br> Monthly Inspection Checklist

This inspection record must be completed each month except the month in which an annual inspection is performed. Provide further description and comments, if necessary, on a separate sheet of paper and attach to this sheet. *Any item that receives "yes" as an answer must be described and addressed immediately.


## Appendix C <br> Monthly Inspection Checklist

This inspection record must be completed each month except the month in which an annual inspection is performed. Provide further description and comments, if necessary, on a separate sheet of paper and attach to this sheet.

Date: $\qquad$
Signature: $\qquad$

## Appendix C

## Monthly Inspection Checklist

This inspection record must be completed each month except the month in which an annual inspection is performed. Provide further description and comments, if necessary, on a separate sheet of paper and attach to this sheet.

| - | $\mathbf{Y}^{*}$ |  | Description \& Comments |
| :---: | :---: | :---: | :---: |
| Storage tanks |  |  |  |
| Tank surfaces show signs of leakage |  |  |  |
| Tanks are damaged, rusted or deteriorated |  |  |  |
| Bolts, rivets, or seams are damaged |  |  |  |
| Level gauges or alarms are inoperative |  |  |  |
| Vents are obstructed |  |  |  |
| Secondary containment is damaged or stained |  |  |  |
| Water/product in interstice of double-walled tank |  |  |  |
| Piping |  |  |  |
| Valve seals, gaskets, or other appurtenances are leaking |  |  |  |
| Pipelines or supports are damaged or deteriorated |  |  |  |
| Joints, valves and other appurtenances are leaking |  |  |  |
| Buried piping is exposed |  |  |  |
| Unloading and transfer equipment |  |  |  |
| Loading/unloading rack is damaged or deteriorated |  |  |  |
| Connections are not capped or blank-flanged |  |  |  |
| Secondary containment is damaged or stained |  |  |  |
| Berm drainage valve is open or is not locked |  |  |  |
| Oi/water separator <br> Oil/water separator $>2$ inches of accumulated oil |  |  |  |
|  |  |  |  |
| Oil/water separator effluent has a sheen |  |  |  |
| Security |  |  |  |
| Fencing, gates, or lighting is non-functional |  |  |  |
| Pumps and valves are locked if not in use |  |  |  |
| Response Equipment |  |  |  |
| Response equipment inventory is complete |  |  |  |

## Date:

Signature: $\qquad$

## Appendix D

## Annual Facility Inspection Checklist

This inspection record must be completed each year. If any response requires further elaboration, provide comments in Description \& Comments space provided. Further description and comments, if necessary, must be provided on a separate sheet of paper and attached to this sheet.

| 人\%aty | Y* | N | Description \& Comments |
| :---: | :---: | :---: | :---: |
| Storage tanks |  |  |  |
| Tank surfaces show signs of leakage |  |  |  |
| Tank is damaged, rusted, or deteriorated |  |  |  |
| Bolts, rivets, or seams are damaged |  |  |  |
| Level gauges or alarms are inoperative |  |  |  |
| Piping - |  |  |  |
| Valve seals or gaskets are leaking |  |  |  |
| Pipelines or supports are damaged or deteriorated |  |  |  |
| Joints, valves and other appurtenances are leaking |  |  |  |
| Buried piping is exposed |  |  |  |
| Out-of-service pipes are not capped |  |  |  |
| Warning signs are missing or damaged |  |  |  |
| Unloading and transfer equipment |  |  |  |
| Fuel dispenser filters clogged (reduced fuel flow) |  |  |  |
| Fuel dispenser strainers clogged |  |  |  |
| Connections are not capped or blank-flanged |  |  |  |
| Rollover berm is damaged or stained |  |  |  |
| Berm drainage valve is open or is not locked |  |  |  |
| Drip pans have accumulated oil or are leaking |  |  |  |
| Oil/water separator |  |  |  |
| Oil/water separator $>2$ inches of accumulated oil |  |  |  |
| Oil/water separator effluent has a sheen |  |  |  |
| Security |  |  |  |
| Fencing, gates, or lighting is non-functional |  |  |  |
| Pumps and valves are not locked (and not in use) |  |  |  |
| Response equipment |  |  |  |
| Response equipment inventory is complete |  |  |  |

## Annual reminders:

- Hold SPCC Briefing for all oil-handling personnel (and update briefing log in the Plan);
- Check contact information for key employees and response/cleanup contractors and update them in the Plan as needed;


## Additional Remarks:

Date: $\qquad$ Signature: $\qquad$

EMERGENCY COORDINATORS ON-SITE

| Chief: | Eric Miranda | Cell Phone: | $754-581-2233$ |
| :--- | :--- | :--- | :--- |
| Deputy: | Philip Pierre-Louis |  |  |
| Home: | 18700 SW 41 ${ }^{\text {st }}$ Street | Office: | $954327-0724$ |
|  | Miramar, FL 33029 | Phone: | $754-581-2566$ |

## EMERGENCY COORDINATOR OFF-SITE

Eric Miranda, President 954-327-0724
Consultant: Jones Ecosystem Management John Jones:

PHONE NUMBERS
Cell Phone: 754-581-2233

Office: $\quad 954$ 327-0724
Phone: 754-581-2566 John Jones. 479-353-1368

## EMERGENCY RESPONSE TEAM:

All operations personnel will comprise the Emergency Response Team and will be under the authority of the Emergency Coordinator.

The Chief Emergency Coordinator will determine whether additional assistance is needed from local fire or police units or other emergency response agencies as needed.

## World Petroleum

January 8, 2015

Davie Fire Department 6900 Orange Drive
Davie, Fl 33314
Attn: Anthony Precanico

## RE: World Petroleum Corp Contingency Plan \& Emergency Procedures

Dear Mr. Precanico,
Please find enclosed World Petroleum Corp Contingency Plan as per our permit requirement with the State of Florida.

Please do not hesitate to call me at (954) 327-0724 if you have any comments or questions.

Regards,


Philip Pjerre-Louis
World Petroleum Corp


## World Petroleum

January 8, 2015

Plantation General Hosiptal
401 NW $42^{\text {nd }}$ Ave
Plantation, FL 33317

## RE: World Petroleum Corp Contingency Plan \& Emergency Procedures

Please find enclosed World Petroleum Corp Contingency Plan as per our permit requirement with the State of Florida.

Please do not hesitate to call me at (954) 327-0724 if you have any comments or questions.

Regards,


Philip Pierre-Louis World Petroleum Corp


## World Petroleum

January 8, 2015

Davie Police Dept
1230 South Nob Hill Road
Davies, Fl 33317

## RE: World Petroleum Corp Contingency Plan \& Emergency Procedures

Please find enclosed World Petroleum Corp Contingency Plan as per our permit requirement with the State of Florida.

Please do not hesitate to call me at (954) 327-0724 if you have any comments or questions.

Regards,


Philip Plerre-Louis World Petroleum Corp


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## Phillip Pierre-Louis

| Subject: | Monthly Safety Meeting |
| :--- | :--- |
| ocation: | Conference Room |
| Start: | Mon 8/18/2014 7:00 AM |
| End: | Mon 8/18/2014 7:30 AM |
| Recurrence: | (none) |
| Meeting Status: | Meeting organizer |
| Organizer: | Phillip Pierre-Louis |
| Required Attendees: | Phillip Pierre-Louis |

Annual Discharge Prevention Brjefings \& Training.

Topics
a) Contingency Plan
b) SPCC Plan
c) Daily/Monthly Facility Inspection report

Petroleum Recovery, Used Oil \& Environmental Services Safety Meeting

Sign-in Sheet
Date: 8/18/2014



[^0]



Designated Facility: World Petroleum Corporation • 3650 SW 47th Ave. • Davie • FL 33314 • FLD \# 980709075


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PER/ $\$$
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$\qquad$ Q

PER/ $\$$
Time Left______

Completed $\qquad$ Time Arrived

Time Returned. TOTAL AMOUNT DUE:

GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE


FACULTY OWNER OR OPERATOR/ CERTIFICATION OF RECEIPT OF NONHAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST PRINT/TTYPE NAME
 SIGNATURE
Conditions of Sale: Payment is due within 30 days of this invoice date: in the event it becomes necessary for World Petroleum Corp. to place any past due balances for collection, by my signature above I agree to pay all costs of collection including reasonable attorney fees.

PO Box 291197, Davie, Florida 33329 (954) 327-0724 • Fax (954) 327-0755


Conditions of Sale: Payment is due within 30 days of this invoice date: In the event it becomes necessary for World Petroleum Corp. to place any past due balances for collection, by my signature above I agree to pay all costs of collection including reasonable attorney fees.

[^1]




> PO Box 291197, Davie, Florida 33329 WHITE - GENERATOR'S COFY $\quad$ CANARY - T///D/F COPY PINK - COPY $\quad$ COLD - RETURN TO GENERATOR


| Time Left | Time Arrived |  |
| :---: | :---: | :---: |
| Compieted | Time Returned | TOTAL AMOUNT DUE: |

GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE
PRINT/TYPE NAME

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

|  |  | MONTH | DAY | YEAR |
| :---: | :---: | :---: | :---: | :---: |
| PRINT/TYPE NAME | SIGNATURE |  |  |  |

FACILTY OWNER OR OPERATOR: CERTIFICATON OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST
PRINT/TYPE NAME
signature
MONTH $\left\lvert\, \begin{array}{ll}\text { DAY } & \text { YEAR }\end{array}\right.$
Conditions of Sale: Payment is due within 30 days of this invoice dafe: In the event it becomes necessary for World Petroleum Corp. to place any past due balances for collection, by my signature above I agree to pay all costs of collection including reasonable attorney fees.


PO Box 291197, Davie, Floridá 33329 (954) 327-0724 • Fax (954) 327-0755
WHITE-GENERATOR'S COPY CANARY - T/S/D/F COPY PINK - COPY GOLD-RETURN TO GENERATOR


Conditions of Sale: Payment is due within 30 days of this invoice date: In the event it becomes necessary for World Petroleum Corp. to place any past due balances for collection, by my signature above I agree to pay all costs of collection including reasonable attorney fees.


[^2]


| Time Left | Time Arrived |  |
| :---: | :---: | :---: |
| Completed | Time Returned | TOTAL AMOUNT DUE: |

GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE
PRINT/TYPE NAME SIGNATURE
TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS
PRINT/TYPE NAME

| FACILITY OWNER OR OPERATQR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST |
| :--- |
| PRINT/TYPE NAME |

Conditions of Sale: Payment is due within 30 days of this invoice date: in the event it becomes necessary for World Perroleum Corp. to place any past due balances for collection, by my signature above I agree to pay all costs of collection including reasonable attorney fees.

PO Box 291197, Davie, Florida 33329.(954) 327-0724 ० Fax (954) 327-0755 WHITE - GENERATOR'S COPY CANARY - T/S/D/F COPY PINK - COPY GOLD-RETURN to generator


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[^0]:    PO Box 291197, Davie, Florida 33329 (954) 327-0724 • Fax (954) 327-0755
    WHITE-GENERATOR'S COPY CANARY - T/S/D/F COPY PINK - COPY GOLD-RETURN TO GENERATOR

[^1]:    PO Box 291197, Davie, Florida 33329 (954) 327-0724 • Fax (954) 327-0755
    White - generator's copy canary - t/s/df copy pink - copy gold-return to cenerator

[^2]:    PO Box 291197, Davie, Florida 33329 (954) 327-0724 • Fax (954) 327-0755
    WHITE - GENERATOR'S COPY CANARY-T/S/D/F COPY PJNK - COPY GOLD - RETURN TO GENERATOR

[^3]:    PO Box 291197, Davie, Florida 33329 (954) 327-0724 ० Fax (954) 327-0755
    WHITE-GENERATOR'S COPY CANARY - T/S/D/F COPY PINK - COPY GOLD-RETURNTO GENERATOR

