



Department of Environmental Protection

Lawton Chiles
Governor

Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619

Virginia B. Wetherell
Secretary

April 28, 1997

Ms. Fran Braaksma
Florida Waste Environmental Services
5218 St. Paul St.
Tampa, FL 33619

Re: FLR 000 013 888

Dear Ms. Braaksma:

Thank you for your assistance during the RCRA compliance inspection conducted on April 11, 1997.

Enclosed is the inspection report generated from this visit. Based upon the information gathered from this inspection, Florida Waste Environmental Services was found to be in violation of RCRA regulations governing used oil transporters and petroleum contact water transporters. These violations are set forth in the "Summary of Violations" section of the inspection report.

Subsequent review of documentation provided by Florida Waste Environmental Services indicates that all the violations cited in the "Summary of Violations" have been corrected. Having returned to compliance, no enforcement action will be taken.

Your continued cooperation is appreciated. If you have any questions please call me at (813) 744-6100, extension 485.

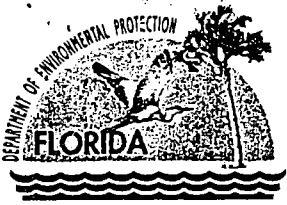
Sincerely,

Kristen M. Lester
Environmental Specialist I
Division of Waste Management

KMP/kmp

Enclosure

cc: Panduranga Ojili, BWP&R
Alan Farmer, USEPA, Region IV
Compliance File



Department of Environmental Protection

Lawton Chiles
Governor

Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619

Virginia B. Wetherell
Secretary

1. INSPECTION TYPE: COMPLAINT ☒ ROUTINE ☐ FOLLOW-UP ☐ PERMITTING
FACILITY NAME: Florida Waste Environmental Services DEP/EPA ID FLR 000 013 888
STREET ADDRESS: 5218 St. Paul Street Tampa, FL 33619
COUNTY: Hillsborough Phone: (813) 246-4711 DATE: 04/11/97 TIME: 11 A. M.

NOTIFIED AS:

☐ Non Handler
☐ CESQG (<100 kg/mo.)
☐ SQG (100-1000 kg/mo.)
☐ Generator (>1000 kg/mo.)
☐ Transporter
☐ Transfer Facility
☐ Interim Status TSD Facility
☐ TSD Facility
Unit Type(s):
☐ Exempt Treatment Facility
☒ Used Oil & Filter
☐ Transporter & Transfer Fac.

CURRENT STATUS:

☐ Non Handler ☐ Non-Notifier
☐ CESQG (<100 kg/mo.)
☐ SQG (100-1000 kg/mo.)
☐ Generator (>1000 kg/mo.)
☐ Transporter
☐ Transfer Facility
☐ Interim Status TSD Facility
☐ TSD Facility
Unit Type(s):
☐ Exempt Treatment Facility
☒ Used Oil and Filter
☐ Transporter & Transfer Facility

2. Applicable Regulations:

☐ 40 CFR 261.5 ☐ 40 CFR 262 ☐ 40 CFR 263 ☐ 40 CFR 264 ☐ 40 CFR 265
☐ 40 CFR 266 ☐ 40 CFR 268 ☐ 40 CFR 273 ☒ 40 CFR 279
☒ X 62-710 F.A.C. ☒ X 62-730 F.A.C. ☐ 62-737 F.A.C. ☒ X 62-740 F.A.C.

3. Responsible Official:

Fran Braaksmar - Manager

4. Survey Participants and Principal Inspector:

Fran Braaksmar
Kristen M. Lester - FDEP

Roland Summers
Gilbert Dembeck - FDEP

5. Facility Latitude: 27°55'01" Longitude: 81°23'50"

6. SIC Code: 8999

7. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

8. Permit No.: N/A Date Issued: Exp. Date:

9. Pre-Arranged Inspection: Yes No ☒

10. Facility Description:

Florida Waste Environmental Services (FWES) is a registered used oil and used oil filter transporter and transfer facility. The company also transports industrial wastewater, petroleum contact water and antifreeze from a variety of sources. FWES has not notified as a transporter of petroleum contact water.

The facility consists of two buildings. The main building at the front of the site is used for office space and maintenance facilities. A building located in the rear of the facility houses a grease trap processing operation, where grease trap waste is mixed with sawdust prior to disposal as a solid waste at a landfill.

An out of service tanker truck located in the center of the facility is used to separate collected oil from water. Oil recovered from the tanker truck is stored in a 500 gallon tank until full and then transported to an oil recycling facility. The tanker truck, recovered oil tank, and several dozen drums of antifreeze and used oil filters are stored on a concrete pad.

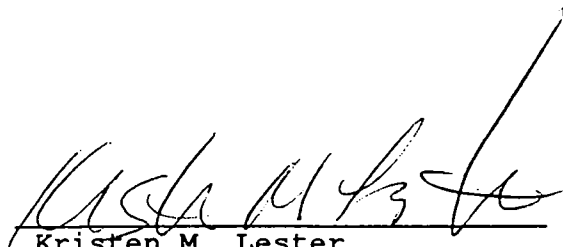
Several partially full, unlabeled drums of used oil were located behind the maintenance facility. Some soil in the immediate vicinity of the drums was stained with used oil.

Approximately 19 crushed and damaged drums were located towards the rear of the facility, next to the grease trap processing building. The uncovered, unlabeled drums contained petroleum residue and rainwater. Upon our recommendation, facility personnel stated that they would have the drums removed.

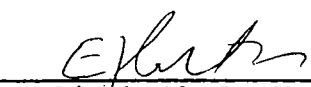
11. Summary of Alleged Violations:

40 CFR 279.22(c) (1) & 40 CFR 279.45 (g) (1)	Failure to label or mark containers and aboveground tanks used to store used oil with the words "Used Oil."
40 CFR 279.22(d) (3)	Failure to clean up used oil released to the environment.
40 CFR 279.45(d)	Storage of used oil containers without secondary containment.
62-710.400(2), F.A.C.	Failure to properly manage used oil so as to prevent discharge of used oil to the ground.
62-740.200(2), F.A.C.	Failure to notify the Department of its intent to transport Petroleum Contact Water.

Inspected: _____


Kristen M. Lester
Environmental Specialist III

Approved: _____


Elizabeth B. Knauss
Environmental Manager

Date: _____

4/28/97

Transporter Recordkeeping - 279.46**1. Do used oil acceptance records include: (279.46(a))**

Name & Address of facility providing the oil for transport?

Y ☒ N ☐

EPA ID # of oil provider (if applicable)?

Y ☒ N ☐

Quantity of oil shipped?

Y ☒ N ☐

Date of shipment?

Y ☒ N ☐

Signature of oil provider, dated upon receipt?

Y ☒ N ☐**2. Do used oil delivery records include: (279.46(b))**

Name & Address of receiving facility or transporter?

Y ☐ N ☐

EPA ID # of receiving facility or transporter?

Y ☐ N ☐

Quantity of oil delivered?

Y ☐ N ☐

Date of delivery?

Y ☐ N ☐

Signature of oil receiver, dated upon receipt?

Y ☐ N ☐**3. Do the above records also include state required information on the type of oil and destination or end use? (62-710.510(1)(c & e))**Y ☒ N ☐**4. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1))**Y ☒ N ☐**5. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520)**Y ☒ N ☐

If not, is the facility an electric utility transporting only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)?

Y ☐ N ☒ N/A**7. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2))**Y ☒ N ☐**Transporter Certification (62-710 F.A.C.)****1. Is the transporter certified? (local governments, and < 55g/time transporters are exempt) (62-710.600)**N/A ☐ Y ☐ N ☐**2. Does the facility maintain training records? (62-710.600(2)(c))**Y ☐ N ☐**3. Does the facility maintain insurance or financial assurance of \$100,000 combined single limit? (62-710.600(2)(d))**Y ☐ N ☐**4. Is the facility registration form and ID number displayed? (62-710.500)**Y ☒ N ☐

USED OIL TRANSPORTER CHECKLIST

Facility Name: Florida Waste Environmental

Date: April 11, 1997

Facility Representative: FRAN BRAAKSMA

Facility ID #: FLR 000 013 888

Inspector: Kristen Lester

Registration #: _____

40 CFR 279 Subpart E – Transporter Standards

1. Is the facility exempt under any of the following? (279.40(a))

Y _____ N ✓

On site transport?

Generator transporting < 55 g /time to a collection center?

Transporter of < 55 g /time from generator to aggregation point owned by same generator ?

2. If the transporter also transports hazardous waste in the same trucks as are used to transport used oil, are the vehicles emptied per 261.7 after HW shipments? (If not, the used oil must be managed as hazardous)

Y _____ N N/A

3. Does the transporter process used oil incidental to transport? (279.41)

Y _____ N _____

Are any residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock?

N/A _____ Y _____ N _____

If not, has the transporter conducted a hazardous waste determination? (279.10(e))

N/A _____ Y _____ N _____

4. Has the facility notified of used oil activities? Check EPA form 8700-12

Y ✓ N _____

(BUT NOT OF PCW)

5. Does the transporter only deliver used oil to other transporters, oil processors, off specification used oil burners with EPA ID Numbers, or to on-specification oil burners? (279.43(a))

Y ✓ N _____

6. Does the transporter comply with DOT requirements? (279.43(b))

Y _____ N _____

7. If any oil is discharged during transport, does the transporter: (279.43(c))

N/A _____

Notify National Response Center and State Warning Point and Coast Guard per 33 CFR 153.203, as applicable?

Y ✓ N _____

Report to DOT in writing per 49 CFR 171.16?

Y ✓ N _____

Clean up any discharges until the discharge poses no threat?

Y ✓ N _____

8. Does the facility also transport used oil filters?

Y ✓ N _____

If so, are the filters stored in above ground containers which are: (62-710.850(6))

In good condition?

Y ✓ N _____

Closed or otherwise protected from weather?

Y ✓ N _____

Labeled "Used Oil Filters"?

Y ✓ N _____

Stored on an oil impervious surface?

Y ✓ N _____

Transfer Facility Standards - 279.45

- 1 Does the transporter store used oil at any transportation related facility (including parking lots) for more than 24 hours and not longer than 35 days during the normal course of transport? Transfer facilities storing used oil more than 35 days must comply with 279 Subpart F

N/A Y ✓ N

Is the transfer facility registered per 62-710.500(1)(a) F. A. C.?

Y ✓ N

- 2 Does the transporter determine whether used oil stored at a transfer facility has a total halogen content above or below 1,000 ppm?

Y ✓ N

Is this done by testing?

Y ✓ N

Is this done by process knowledge? Describe basis in narrative.

Y ✓ N

Are test records or copies of records providing basis for determination kept for 3 years?

Y N ✓

- 3 Have any analyses showed exceedances of the 1,000 ppm level?

Y N N/A

If so, was the oil managed as hazardous waste?

Y N

If not, was the oil exempt? Describe in narrative.

N/A Y N

- 4 Is used oil stored only in tanks or containers? (Circle applicable units)

Y ✓ N

- 5 If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C rules? (Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)

Y N

Is secondary containment provided and adequate?

Y ✓ N

- 6 Are containers, and tank trailers in good condition and not leaking?

Y ✓ N

- 7 Are containers provided with secondary containment consisting of walls and floor at a minimum?

Y ✓ N

Is the containment system impervious to oil so as to prevent migration?

Y ✓ N

- 8 Are ASTs, UST tank fill lines and containers labeled "used oil"?

Y ✓ N

- 9 Are used oil filters stored more than 10 days?

If so, is the facility a registered used oil filter transfer facility? (62-710.850) N/A Y ✓ N

- 10 Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable?

Y ✓ N



**FLORIDA WASTE
ENVIRONMENTAL SERVICE
INC.**

5218 St. Paul Street
Tampa, Florida 33619
800-554-8476 • 813-246-4711
Fax 813-246-4813

April 21, 1997

COVER LETTER

Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, FL 33619-8318

Attention: Kristen Lester, Environmental Specialist

Dear Ms. Lester:

My apologies for not getting back to you sooner with the information you requested on your unannounced inspection, as the office manager, Sharon Summers or the operation supervisor, Dan Gross nor the assistance compliance coordinator, Jay Haaf, was not here to assist with requests and my calendar was full for the last several days with commitments that had time limits and deadlines.

Enclosed, please find the information you requested as listed below and our Operation Plan:

Used Oil - last year of manifests
Antifreeze Recycling - 1st pick-up
Used Oil Filters - pick-up

OPERATION PLAN

1. HOW TO MANIFEST - INSTRUCTION GIVEN TO DRIVERS & EMPLOYEES HANDLING MANIFEST.
 - A) Before taking product, we get either GWP, analytical, and/or MSDS on the product; then we log info into our sample log in book and assign FWES approval number and make a file.
 - B) Fill in generator's name, address, phone number, & contact person on the manifest.
 - C) Transporter's name, address, 24 hour emergency response telephone number.
 - D) Receiving facility, name, address, phone number.
 - E) Our transfer facility - all drums and tankers with used oil, sludge, & sediments are placed on receiving concrete containment pad until scheduled time at a receiving facility is confirmed with approval (35 day). Upon arriving at yard, driver brings in manifest to receiving chalk board and enters date, generator, manifest number, drivers name, tanker/truck numbers and contents "At A Glance Board". Then gives manifest to office manager to file. Upon approval, contents are transported to receiving facility with outbound manifest.
2. NAME OF RECEIVING FACILITIES: SEE ATTACHED LISTS
3. TRANSPORTER FOR NON-HAZARDOUS & NON-REGULATED
 1. Used Oil
 2. PCW
 3. Sludge & Solids
 4. Petroleum Contaminated Soil
4. QUALITY CONTROL & QUALITY ASSURANCE STEPS TAKEN
 1. Dexsil 1000 Test Kits
 2. Generators Waste Profile Sheets
 3. Analyticals
 4. MSDS
 5. Process Knowledges
 6. Pre-burn Test (Tox, PCB, 8010, 8020, RCRA Metals & TRPH (Prefer generator to provide all required test from certified labs)
5. EMERGENCY RESPONSE FOR HANDLING OF:
 - Used Oil
 - PCW
 - Non-Haz & Non-Regulated
 - Sludge & Solids
 - Petroleum Contaminated Soil

PAGE 3

6. DRUMS ARE LABELED WITH NON-HAZ STICKERS AND CHALK DATE CODED AND ENTERED IN OUR LOG BOOK.
7. WE DECONTAMINATE VAC TRUCKS AND TANKERS AND GENERATE OUR OWN WASTE.
8. ANY REQUEST FOR ASSISTANCE ON HAZARDOUS WASTE, IT IS BROKERED FROM SITE LOCATION AND NONE PASSES THROUGH OUR FACILITY.

Thank you for all the consideration you made regarding our facility.

Frances Braaksma
Director
Florida Waste Environmental
Service, Inc.

Please Note: (4) monitor wells are scheduled to be placed on this property in the very near future. I've been in close contact with Environmental Sciences Group for the assistance in the placement of these wells byh the drilling company.

ENVIRONMENTAL

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3. INSURANCE CERTIFICATES
4. PARTIAL WORK EXPERIENCE
5. LETTERS OF REFERENCE
6. EMPLOYEE CERTIFICATES
7. EQUIPMENT

STATEMENT OF QUALIFICATIONS



FLORIDA WASTE ENVIRONMENTAL SERVICE INC.

5218 St. Paul Street
Tampa, Florida 33619
800-554-8476 • 813-246-4711
Fax 813-246-4813

I would like to take this opportunity to introduce you to Florida Waste Environmental Service, Inc. (FWES). The diversity of our company can provide a comprehensive range of environmental services to insure your compliance with local, state, and federal regulatory agencies.

The environmental division offers tank cleaning, oil/water separator cleaning coupled with the removal, transportation and disposal of contaminated waste waters, oily waters, six oil, sludge, and soil.

We are state certified with the EPA through the State of Florida to act as an emergency responder for spills of petroleum products, contaminated waters, chemical products, etc. We are available 24 hours a day, seven days a week. All FWES employees are 40 hour OSHA certified with continual training and we are a drug free company.

We have technicians specialized in the cleaning, revamping and maintenance of lift stations and grease traps. A monthly preventative maintenance program is offered, which has proven to be cost effective. This significantly increases the longevity of lift station pumps and reduces the risk of overflow of sanitary waters.

We will be happy to provide you with letters of recommendation, copies of our permits and/or certificate of insurance or answer any questions that you may have.

We look forward to the opportunity to service any and all of your environmental compliance needs.

PROJECT MANAGEMENT

Florida Waste Environmental Services, Inc. believes the key to professional service success is strong Management and Control. A strong project reporting system and a well-defined system of accountability ensure control in three major areas:

1. ACHIEVEMENT OF JOB GOALS
2. BUDGET CONTROL
3. SCHEDULING

The assurance that job goals are going to be met under budget, and within the designated time schedule, requires an effective compilation of efforts by experts in all areas being addressed on the job. This is coordinated through effective communication, interaction and implementation at all times between Florida Waste and the client. Florida Waste's project organization is designed to optimize this while at the same time keep control of the costs and time scheduled.

In general, Florida Waste Environmental Service believes that Project Management and Control are the most important aspects to completing a successful project. Our project management style consists of a Project Director, Project Manager, Task Managers (if necessary), and a Quality Assurance/Safety Officer.

There are five specific responsibilities addressed through this style of Project Management:

1. Perform accurate project definition and task objectives.
2. Establish appropriate QA/QC procedures for quality and safety.
3. Create a work area which facilitates good communications between all parties at all stages.
4. Anticipate and prepare for problems with proper tools to react rapidly and eliminate these problems.
5. Meet all contractual obligations.

EMPLOYEE NOTICE

FLORIDA WASTE ENVIRONMENTAL SERVICES, INC.

DRUG-FREE WORKPLACE POLICY

Florida Waste Environmental Services, Inc. is committed to maintaining a drug-free workplace. Effective March 14, 1994 all pre-employment applicants will be tested when offered a position at Florida Waste Environmental Services, Inc.

All current employees of Florida Waste Environmental Services, Inc. will be subject to testing effective March 14, 1994 PLUS 60 DAYS in accordance with the Drug-Free Workplace Policy and Procedures. A summary of this policy is posted on the bulletin board.

If you have any questions, please contact Fran Braaksma, the Company Drug Free Workplace Coordinator. 813-246-4711, 5218 St. Paul Street, Tampa, FL 33619.

FS 440
March, 1994

2/14/96 COA

LICENSES & PERMITS



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WASTE MANAGEMENT
STORAGE TANK REGULATION SECTION, M.S. 4525
2600 BLAIR STONE ROAD
TALLAHASSEE, FLORIDA 32399-2400
(904) 488-3935 FAX (904) 922-4939

Certificate #: 95972

TERMINAL FACILITY
DISCHARGE PREVENTION AND RESPONSE CERTIFICATE

Issued to: FLORIDA WASTE ENVIRONMENTAL

County: HILLSBOROUGH

Address: 5218 St. Paul Street
Tampa, FL 33619

Date: 02 / 21 / 97

This Discharge Prevention and Response Certificate certifies that the holder has demonstrated to the department satisfactory pollutant discharge containment and cleanup capabilities pursuant to Section 376.065, Florida Statutes.

Issued By: Nancy E. Knight
Signature of DEP Representative

Expires: Twelve (12) months after the date of issuance.

DEP 20-009 FMP (5/95)

Distribution: White - Terminal Facility
Yellow - Storage Tank Regulation Inspection Office
Pink - Storage Tank Regulation Section - Tallahassee



Department of Environmental Protection

Lawton Chiles
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Virginia B. Wetherell
Secretary

Mr. Allyn Summers
Florida Waste Environmental Svc Inc
5218 St. Paul St
Tampa FL 33619

April 8, 1997

BE IT KNOWN THAT

Florida Waste Environmental Svc Inc
5218 St. Paul Street
Tampa

IS HEREBY REGISTERED AS A USED OIL

Transporter, Transfer Facility, Marketer, Filter Transporter,
and Filter Transfer Facility

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C.)

The Department of Environmental Protection hereby issues

Registration Number FLR000013888 on April 8, 1997

This registration will expire June 30, 1998.

This certificate documents receipt of your annual registration, annual report, training, and demonstration of adequate financial responsibility/insurance coverage as required by Rules 62-710.500, 62-710.520 and 62-710.600, F.A.C. All certified transporters shall comply with the provisions of 62-710.600(4) and (5), F.A.C. This certificate and your cancelled check are your receipts. It shall be displayed in a prominent place at your facility.

Joan M. Flint
Administrative Assistant
Hazardous Waste Management Section



Department of Environmental Protection

Lawton Chiles
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Virginia B. Wetherell
Secretary

November 4, 1996

SHARON SUMMERS, ADMIN DIR
FLORIDA WASTE ENVIRONMENTAL
5218 ST PAUL ST
TAMPA, FL 33619

DEP/EPA ID: FLR000013888
LOCATION: 5218 ST PAUL ST , TAMPA

Based on information supplied by you, we have processed and accepted your request for the facility identified with the above DEP/EPA identification number the following status change under RCRA. Your facility status has been changed to:

User Oil Handler

This letter is not an approval to transport hazardous waste or to operate a hazardous waste treatment, storage, or disposal (TSD) facility. Please contact the Department for complete requirements for hazardous waste transporters and TSDs.

Please notify us in writing if there is any change in your operations which would affect your status. For further assistance, please call the Hazardous Waste Notification Coordinator at (904) 488-0300.

Sincerely,

Michael X. Redig
Environmental Manager
Hazardous Waste Regulation Section

Site: 76517

THIS LETTER IS INTENDED TO NOTIFY YOU OF YOUR EPA ID NUMBER. THIS LETTER IS NOT AN APPROVAL TO TRANSPORT HAZARDOUS WASTE OR OPERATE A HAZARDOUS WASTE TREATMENT, STORAGE OR DISPOSAL FACILITY. PLEASE CONTACT THE DEPARTMENT FOR COMPLETE REQUIREMENTS.

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

Tampa Port Authority

OIL WASTE REMOVAL and/or SANITARY REMOVAL

Having complied with the provisions of Item L10 of Section XI of Port of Tampa Tariff No. 12, and having met the requirements for fitness, willingness and ability to perform the service for which licensed,

FLORIDA WASTE ENVIRONMENTAL SERVICES, INC.

is hereby granted this license to operate as an Oil Waste Removal and/or Sanitary Removal Service in the Hillsborough County Port District beginning October 1, 1996 and ending September 30, 1997, unless sooner revoked for cause in accordance with the provisions of Section XI, General Rules and Regulations Governing Changes To and Enforcement of this Tariff.

Done this 24th day of September 1996.

ATTEST:



Robert N. Steiner

Port Director

U.S. Department
of Transportation

United States
Coast Guard



Commanding Officer
U. S. Coast Guard
Marine Safety Office

.55 Columbia Dr.
Tampa, FL 33606-3598
Staff Symbol: Facilities
Phone: (813) 228-2884

16471
March 1, 1995

Sharon Summers
Florida Waste Environmental Service, Inc.
1201 N. 22nd Street
Tampa, FL 33605
RE: Fl. Waste Environmental

Dear Mrs. Summers:

Your facility response plan, Control Number 40, submitted to meet the requirements of the Oil Pollution Act of 1990 is approved.

I commend your efforts in developing a response plan that reflects your company's operating procedures and organizational structure. I remind you that your plan is a vital working document and that implementing the plan will help ensure effective oil spill response and mitigation. Please be sure that all parties with responsibilities under the plan are familiar with the plan's procedures and requirements.

You are reminded that the Florida Waste Environmental facility is prohibited from handling, storing, transporting, transferring, or lightering oil unless it is operating in full compliance with this plan. Compliance includes ensuring that the required resources are in place and available through contract or other approved means. In addition, the facility must have a copy of the plan at the marine-transportation related portion of your facility. It is recommended that this copy be placed with your facility's operations manual.

Your plan's approval will remain valid until 5 years from the date of this letter. You must review your plan annually and resubmit the plan to the Coast Guard for reapproval 6 months before the end of the approval period as required by 33 CFR 154.1065.

A copy of this letter shall be kept with the plan.

Sincerely,

R. W. Harbert
Captain, U.S. Coast Guard
Captain of the Port

U.S. Department
of Transportation

United States
Coast Guard



Commanding Officer
U. S. Coast Guard
Marine Safety Office

155 Columbia Dr.
Tampa, FL 33606-3598
Staff Symbol:
Phone: (813) 228-2191

16611

JAN 04 1994

Florida Waste Environmental Service, Inc.
10014 N. Dale Mabry, Suite 101
Tampa, Florida 33618

SUBJ: FACILITY OPERATIONS MANUAL REVIEW

Your Operations Manual has been reviewed and it meets the requirements of Title 33, Code of Federal Regulations, Part 154, Therefore we are issuing this Letter of Adequacy as required by 33 CFR 154.325.

This Letter of Adequacy is voided if you amend the Operations Manual without following the procedures in 33 CFR 154.320 or fail to amend the Operations Manual when directed by the Captain of the Port.

Each person in charge must have in their possession a copy of the facility Operations Manual and must conduct the transfer operation in accordance with the manual.

Sincerely,

R. W. HARBERT
Captain, U.S. Coast Guard
Captain of the Port

City of Tampa
Department of Sanitary Sewers
Waste Hauler Discharge Permit
Cover Page

Permit No. 2014

In accordance with the provisions of Section 26-122 of the City of Tampa Code:

Company Name Florida Waste Environmental Services, Inc.

Address 5218 St. Paul Street

Telephone Number 246-4711

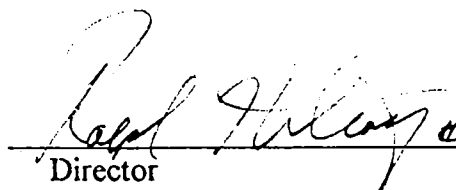
Name of Applicant Sharon Summers

Is hereby authorized to discharge hauled wastewater at the City of Tampa wastewater treatment plant located at 2700 Maritime Blvd., Tampa, FL 33605 in accordance with the conditions set forth in this permit. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pretreatment regulations, standards or requirements under local, State, and Federal laws, including any such regulations, standards, requirements, or laws that may become effective during the term of this permit.

Noncompliance with any term or condition of this permit shall constitute a violation of the City of Tampa sewer use ordinance.

This permit shall become effective on April 1, 1996
and shall expire at midnight on March 31, 1998

If the permittee wishes to continue to discharge after the expiration date of this permit, an application must be filed for a renewal permit a minimum of 90 days prior to the expiration date.



Director
Department of Sanitary Sewers

Date 4/1/96

State of Florida



Department of State

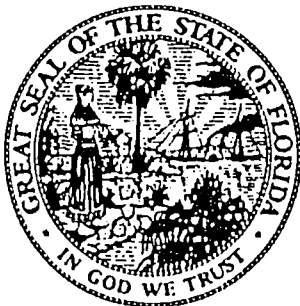
I certify from the records of this office that FLORIDA WASTE ENVIRONMENTAL SERVICE, INC. is a corporation organized under the laws of the State of Florida, filed on October 7, 1983.

The document number of this corporation is G64081.

I further certify that said corporation has paid all fees and penalties due this office through December 31, 1993, that its most recent annual report was filed on May 1, 1993, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
Seventh day of May, 1993



CR2EO22 (2-91)

A handwritten signature in cursive script, reading "Jim Smith".

Jim Smith
Secretary of State

TRANSPORTED WASTE DISCHARGE PERMIT

SPFL-7699-WH-93-7

expires February 15, 1998

issued by the

CITY OF ST. PETERSBURG

FLORIDA

to

FLORIDA WASTE ENVIRONMENTAL SERVICE, INC.

5218 St. Paul Street

Tampa, Fl. 33619



Department of Environmental Protection

Lawton Chiles
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Virginia B. Wetherell
Secretary

DIVISION OF WASTE MANAGEMENT REGISTRATION TO OPERATE A TERMINAL FACILITY

The Department of Environmental Protection confirms that the terminal facility named below has received a successful compliance inspection, and has submitted the appropriate annual terminal facility registration fee. The Department hereby extends to the facility this confirmation letter of registration to operate the terminal facility for the period of January 1, 1996 to December 31, 1996. This registration authorizes the holder to store, pump, handle, or transfer pollutants according to the provisions of Chapter 376, Florida Statutes, at the terminal facility named below.

DATE OF ISSUE: February 8, 1996

COUNTY: HILLSBOROUGH
TERMINAL NAME: FLORIDA WASTE ENVIRONMENTAL
LOCATION: 5218 ST PAUL ST
CITY: TAMPA

FACILITY ID: 1467
STORAGE CAPACITY: 1297.62 bbls

MAILING ADDRESS: FRAN BRAAKSMA
5218 ST PAUL ST
TAMPA, FL 33619

A terminal facility failing to possess a current registration or that fails to comply with the terms of such, shall be subject to a civil penalty of up to \$50,000 per violation per day pursuant to chapter 376, Florida Statutes, or to suspension or revocation of their license as provided in Chapter 120, Florida Statutes. Each day during any portion of which the violation occurs constitutes a separate offense.

Provide notification of change of facility name, ownership information, mail address, person-in-charge designee, or facility storage capacity to the Department on a "Renewal Application for Terminal Facility Registration" within 30 days of the change. When the facility ownership changes, the facility will be scheduled for a re-inspection and the new registrant must successfully demonstrate the provision of all required equipment to prevent, contain, and remove discharges of pollutants before a new letter of certification will be issued.

A terminal facility is also required to have a spill contingency plan which is site specific for reporting discharges and detailing the methods and equipment to be used, in the event of a discharge, in the removal of pollutants that enter or threaten to enter the waters of the state. The spill contingency plan must be revised within 30 days of any significant change affecting the discharge response preparedness or capabilities of the facility. The plan shall be made available for inspection by a representative of the Department upon request.

960077
Certificate Number

Marshall T. Mott-Smith
DEP/Terminal Facility Registration Program Representative

THIS REGISTRATION EXPIRES DECEMBER 31, 1996

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

Printed on recycled paper.

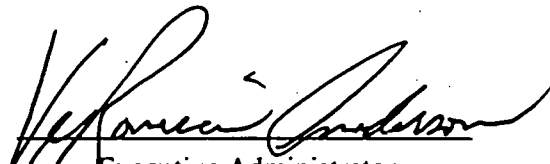
State of Florida

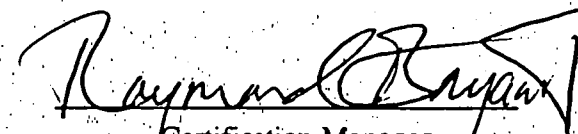


Commission on Minority Economic and Business Development
Minority Business Advocacy and Assistance Office

Florida Waste Environmental Service, Inc.

is certified as a **Minority Business Enterprise**
under the provisions of Chapter 287, Florida Statutes,
for a one year period from July 2, 1996 to July 2, 1997.


Executive Administrator


Certification Manager

INSURANCE CERTIFICATES

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
07-18-96

PRODUCER INS OFFICE OF FL, INC
PO BOX 162207
ALTAMONTE SPRINGS, FL 32716-2207
407-788-3000

THIS CERTIFICATE ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY
A TRANSCONTINENTAL INS. CO. - CNA

INSURED
FLORIDA WASTE ENVIRONMENTAL SERVICES, INC.
1201 N 22ND STREET
TAMPA, FL 33605

COMPANY
B CONTINENTAL CASUALTY CO. - CNA

COMPANY
C

COMPANY
D

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	C1 36319011	12-16-95	12-16-96	GENERAL AGGREGATE	\$ 2000000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMP/OP AGG	\$ 1000000
	<input type="checkbox"/> * CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				PERSONAL & ADV INJURY	\$ 1000000
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$ 1000000
	<input checked="" type="checkbox"/> *POLLUTION				FIRE DAMAGE (Any one fire)	\$ 50000
	COVERAGE				MED EXP (Any one person)	\$ 5000
A	AUTOMOBILE LIABILITY	C1 36319008	12-16-95	12-16-96	COMBINED SINGLE LIMIT	\$ 1000000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE	\$
	<input checked="" type="checkbox"/> HIRED AUTOS					
	<input checked="" type="checkbox"/> NON-OWNED AUTOS					
<input checked="" type="checkbox"/> **POL CVRG						
	GARAGE LIABILITY		- -	- -	AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	\$
					AGGREGATE	\$
	EXCESS LIABILITY		- -	- -	EACH OCCURRENCE	\$
	<input type="checkbox"/> UMBRELLA FORM				AGGREGATE	\$
	<input type="checkbox"/> OTHER THAN UMBRELLA FORM					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC135265890	06-30-96	06-30-97	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
	EL EACH ACCIDENT				\$ 100000	
	EL DISEASE - POLICY LIMIT				\$ 500000	
	EL DISEASE - EA EMPLOYEE				\$ 100000	
A	OTHER PROPERTY LOC-5218 ST. PAUL STREET, TAMPA, FL	C136319011	12-16-95	12-16-96	BUILDING #1- \$162,000 CONTENTS BLDG #1-\$20,000 BUILDING #2- \$ 50,000 *SEE EVIDENCE OF PROPERTY	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

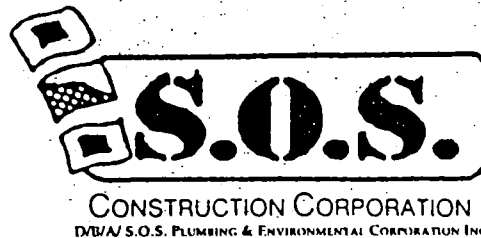
CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Rodney K. Korth



July 11, 1996

TO WHOM IT MAY CONCERN:

RE: Florida Waste Environmental Service

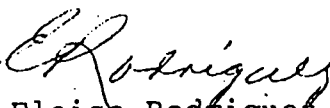
SUBJECT: Contract No. DACA17-96-C-0014, Central Florida Regional
Airport, Underground Storage Tank Closures, Sanford, FL
Performance

We would like to commend Florida Waste Environmental Service for the outstanding professionalism displayed on this project, where they performed as a Subcontractor for our company.

Through their firm's commitment, they accomplished our joint goals of a safe, quality, on-time and within budget project. This was no easy task, and again it was only accomplished by their total dedication by a truly knowledgeable and professional staff.

We look forward to working with you in the future.

Sincerely,


Eloisa Rodriguez
Vice President

ER:lc



Universal Waste & Transit, Inc.

A Division of City Management Corporation

9280 Bay Plaza Blvd.
Suite 707
Tampa, FL 33619-4453
(813) 623-5302
FAX: (813) 628-0842

Roland Summers
Florida Waste Environmental Services
1201 N. 22nd Street
Tampa, FL 33605

Dear Mr. Summers:

Please consider this as a letter of recommendation to be used by Florida Waste Environmental Services (FWES) as you deem necessary. Florida Waste Environmental Services has acted as a subcontractor to Universal Waste on a number of emergency response and field service activities.

Over the past several years I have always been able to depend upon FWES when other subcontractors were unable to comply with our requests.

FWES has been actively involved in supplying technical assistance, equipment, and personnel for the following activities:

- Fuel spills
- Overturned tankers
- Underground storage tank cleaning
- Acid tank spill clean-up
- Sump clean-outs
- Sewer line decontamination
- Aboveground tank clean-out of corrosive liquids
- Hydraulic, diesel, and gasoline spills

As previously indicated, FWES has always responded to our requests for personnel and equipment in a rapid and professional manner.

I highly recommend their services if a need arises for emergency response or field service activities.

Sincerely,

David Streng
Operations Manager

J. H. Williams Oil Company, Inc.

1237 East Twiggs Street • P.O. Box 439 • Tampa, FL 33601 • (813) 228-7776 • Fax (813) 224-9413



Branch Offices:

878 12th Street East
Bradenton, FL 34208
(813) 746-2125

624 South Collins Street
Plant City, FL 33566
(813) 752-7141

June 14, 1995

Ms. Sharon Summers
FLORIDA WASTE ENVIRONMENTAL SERVICES
1201 N. 22nd Street
Tampa, FL 33605

RE: Letter of recommendation

To Whom It May Concern:

As the Environmental & Safety Administrator for one of the largest independent petroleum marketers in the state of Florida, the need for fast effective emergency response is critical. In the current climate of environmental awareness, there is little tolerance by the public and the regulatory community for failure to quickly and completely contain and clean up spills. Florida Waste Environmental Services has filled that need for J. H. Williams Oil Company, Inc. and it is reassuring to me that they are always available.

In the last year I have had to call out the emergency response team five times. Some of the spills were small and some were significant and required more than one day of clean-up activities. In each instance, Florida Waste Environmental Services arrived on scene as soon as possible and performed very well, at both cleaning up the spill and keeping the regulators pleased. I am very satisfied with the services I have received and look forward to a long and mutually beneficial relationship. I hope not to call on them for their services at all, but the reality of the petroleum business is that accidents will happen no matter how hard you try to prevent them. It's nice to know there is someone to call on 24-hours a day to handle your worst nightmare.

Should you require further information about Florida Waste Environmental Services please call me at (813) 228-7776 extension 114.

Sincerely,

J. H. WILLIAMS OIL COMPANY, INC.

Michael D. Silcott
Environmental & Safety Administrator

MDS/src

PERMA-FIX
ENVIRONMENTAL SERVICES
FORMERLY INTEGRATED RESOURCE RECOVERY, INC.

March 31, 1995

Ms. Sharon Summers
Florida Waste Environmental Services
1201 N. 22nd Street
Tampa, Florida 33605

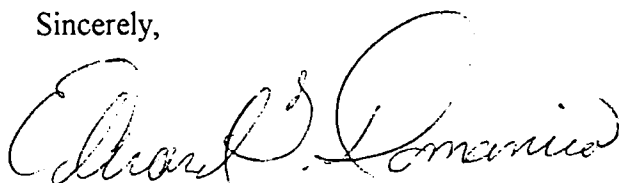
Dear Ms. Summers:

Please consider this as a letter of recommendation to be used by Florida Waste Environmental Services (FWES) as you deem necessary. Florida Waste Environmental Services has acted as a subcontractor to Perma-Fix Environmental Services on a major marine pumping operation.

Over the past several months, Perma-Fix has always been able to depend upon FWES when other subcontractors were unable to comply with our requests. FWES has always responded to our requests for personnel and equipment in a rapid and professional manner with absolutely perfect performance.

I highly recommend their services. No matter what the jobs take, they will execute them as close to perfection as possible.

Sincerely,



Edward J. Domanico
Hazardous Materials Manager



EMPLOYEE CERTIFICATES



OCCUPATIONAL SAFETY TRAINING, INC.

Occupational Health and Safety Training

This Certifies that **Roland C. Summers** has received
a course of instruction in

8-Hr. Hazardous Waste Operations & Emergency Response

29 CFR 1910.120

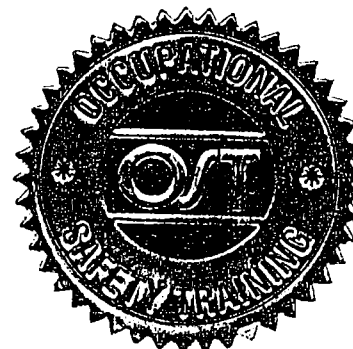
Issued this **13th**

Day of **May**

19 95

John G. Beaudry

John G. Beaudry, CET, CHE
Occupational Safety Training, Inc.
P.O. Box 28
Inverness, FL 34451-0028
(904) 344-4320





OCCUPATIONAL SAFETY TRAINING, INC.

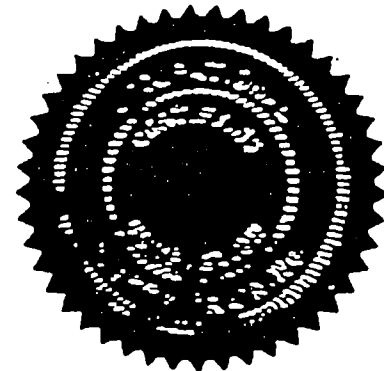
Occupational Health and Safety Training

This Certifies that Roland C. Summers has received
a course of instruction in

OSHA 1910.120 (40HR) HAZARDOUS WASTE SITE SAFETY COURSE

Issued this 10th Day of December 19 89

John G. Beaudry
John G. Beaudry, President





OCCUPATIONAL SAFETY TRAINING, INC.

Occupational Health and Safety Training

This Certifies that **Mike Horvath** has received
a course of instruction in

40-Hr. Hazardous Waste Operations & Emergency Response

29 CFR 1910.120

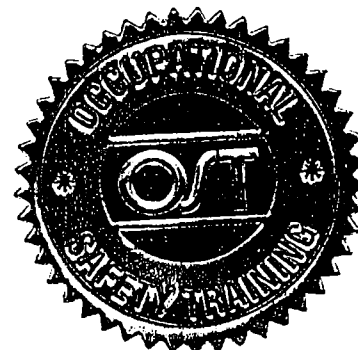
Issued this **13th**

Day of **May**

19 95

John G. Beaudry

John G. Beaudry, CET, CHE
Occupational Safety Training, Inc.
P.O. Box 28
Inverness, FL 34451-0028
(904) 344-4320





OCCUPATIONAL SAFETY TRAINING, INC.

Occupational Health and Safety Training

This Certifies that **Sharon Summers** has received
a course of instruction in

40-Hr. Hazardous Waste Operations & Emergency Response

29 CFR 1910.120

Issued this **13th**

Day of **May**

19 95

John G. Beaudry

John G. Beaudry, CET, CHE
Occupational Safety Training, Inc.
P.O. Box 28
Inverness, FL 34451-0028
(904) 344-4320





OCCUPATIONAL SAFETY TRAINING, INC.

Occupational Health and Safety Training

This Certifies that **Allyn Summers** has received
a course of instruction in

8-Hr. Hazardous Waste Operations & Emergency Response

29 CFR 1910.120

Issued this **13th**

Day of **May**

19 95

John G. Beaudry

John G. Beaudry, CET, CHE
Occupational Safety Training, Inc.
P.O. Box 28
Inverness, FL 34451-0028
(904) 344-4320





OCCUPATIONAL SAFETY TRAINING, INC.

Occupational Health and Safety Training

This Certifies that **Daniel R. Gross** has received
a course of instruction in

40-Hr. Hazardous Waste Operations & Emergency Response

29 CFR 1910.120

Issued this **13th**

Day of **May**

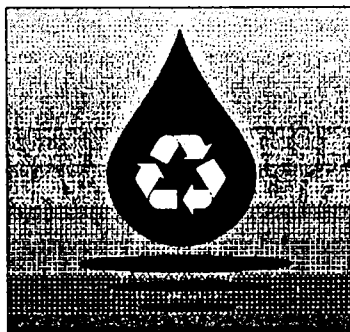
19 95

John G. Beaudry

John G. Beaudry, CET, CHE
Occupational Safety Training, Inc.
P.O. Box 28
Inverness, FL 34451-0028
(904) 344-4320



United Association of Used Oil Services



Certificate of Attendance

This is to certify that

Billy Rodriguez

attended and participated in the FDEP, FDOT
Used Oil Transporter Driver Training Workshop

Date

February 1, 1997

Location

Tampa, Fl.

A handwritten signature in black ink, appearing to read "Leal Brante".

Executive Director

United Association of Used Oil Services



Certificate of Attendance

This is to certify that

Chris Leasure

attended and participated in the FDEP, FDOT
Used Oil Transporter Driver Training Workshop

Date

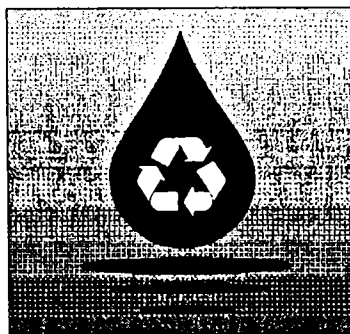
February 1, 1997

Location

Tampa, Fl.

Paul Brunster
Executive Director

United Association of Used Oil Services



Certificate of Attendance

This is to certify that

Dan Gross

attended and participated in the FDEP, FDOT
Used Oil Transporter Driver Training Workshop

Date

February 1, 1997

Location

Tampa, Fl.

Lucia Brunster
Executive Director

United Association of Used Oil Services



Certificate of Attendance

This is to certify that

Mike Horvath

attended and participated in the FDEP, FDOT
Used Oil Transporter Driver Training Workshop

Date

February 1, 1997

Location

Tampa, Fl.

Paul Blum
Executive Director

EQUIPMENT

FLORIDA WASTE ENVIRONMENTAL SERVICE, INC.

EQUIPMENT INVENTORY

- 1 20' Barge w/motor to deploy spooled boom
- 1 4500 gallon Stainless Steel Tanker
- 1 5000 gallon Vacuum Tanker
- 1 2500 gallon Vacuum Truck
- 1 4000 gallon Vacuum Truck
- 1 16' ft. Response Trailer
- 1 2500 gallon Vacuum Truck
- 5 Tractors/Tankers
- 1 New Holland Fork Lift/Backhoe
- 6 Spools - 300 ft. each
Permanent Harbor Boom
Unspooled 200'
- 10 Assorted Bales of Absorbent
- 1 14' Aluminum Work Boat
- 1 9.8 hp Motor
- 1 Skimmer/U.S. Navy
- 2 3" Centrifical Pumps
- 100 Fl. 2" Hose
- 1 Mobile Command Center

ASSORTED LENGTH HOSES:

- 3" Suction Hose
- 2" Suction Hose
- 6" Suction Hose
- 2" Discharge Hose
- 3" Discharge Hose
- 6" Discharge Hose

Fixtures, Hookups

Miscellaneous:

Shovels, Rakes, Gloves, Tieveks, Respirators, etc.

AVAILABLE INVENTORY EQUIPMENT

2	Tugs
2	Work Barges
2	Boom/Cranes 110 Ton Max. (Depending on Reach)
2	FRAC Tanks 20,000 gal.
3	Box Trailers 42'
2	Electric Generators
2	Air Compressors
2	Forklifts 10 Ton, 2 Ton
2	Backhoes
50	Bales Assorted Absorbent

4-18-97

1-



FRONT of Building



REAR of Building



COVER OVER CLEANING BIN



F.W.E.S. Fuel For Heater, Pressure Washer



STAINLESS TANKER ON CONCRETE PAD "T-6" STORAGE FOR
OIL & WATER FOR RECYCLE & TREATMENT



"T-6" REAR VIEW



EMPTY TANKS FOR RESALE OR REUSE



"T-6" & DRUM STORAGE ON CONTAINMENT PAD



VIEW OF BACK BAYS & TRUCK PARKING AREA