ENVIRONMENTAL PROTECTION

MAR 1 2 1999

SOUTHWEST DISTRICT

DEPLOYMENT SPECIALISTS

MARINE☆INDUSTRIAL☆COMMERCIAL☆ARMED FORCES

March 9, 1999

Ms. Beth Knauss Hazardous Waste Management Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: EQUIPMENT DECONTAMINATION PROCEDURE

Dear Ms. Knauss:

Florida Waste Environmental Services Inc., d.b.a. STAR*BD Environmental is in the business of providing environmental site cleanups, including industrial cleaning and emergency response. Part of the performance of our services involves the utilization of vacuum trucks, vacuum tankers and tractor-tanker heavy equipment to extract and transport the contaminated wastes to licensed waste disposal facilities.

The majority of the waste materials encountered are contaminated with petroleum products, however during site/ industrial cleaning and emergency response we encounter materials which can include, food grade materials, catch basin materials, dried agricultural product, retention pond silt, lift-station residuals, sand, grit, dirt, gravel etc. We do not transport hazardous waste.

A problem that we are experiencing with increasing frequency as our business grows, is the decontamination of the internal tanks of our equipment between projects. Some of the disposal facilities offer decontamination, while others do not. If the extracted materials are transported to a facility which does not offer decontamination, it requires mobilizing the empty truck to another facility. This procedure is time consuming and costly, and some of the facilities that can decontaminate will do so only if they receive the original product. Some of the facilities that offer disposal and decontamination are unacceptable end-disposers to STAR*BD Environmental and our customers. As a result, we are encountering increasing difficulties in preparing our equipment between projects and emergencies.

In an effort to better serve our customers we have developed a plan to decontaminate our equipment at our Tampa operations center at 5218 St. Paul Street. We respectfully request that you review the plan to ensure that our methodology does not violate the Departments rules or regulations, and/or whether it will require a special permit.

DECONTAMINATION PLAN:

STAR*BD Environmental has as part of it's corporate facility contingency plan, an engineered 38' x 38' secondary containment pad (scaled drawing enclosed) for temporary drum and tanker storage, awaiting transfer to approved facilities. As an owner/operator of a fleet of motorized vehicles, the company internally generates vehicle wastes as part of it's "Preventative Maintenance Program" Vehicle wastes are stored in labeled 55 gallon drums until sufficient enough to transport to approved recycling or disposal facilities. Occasionally a vacuum truck or tanker load of non-hazardous waste must be staged overnight pending transfer to an approved recycling or disposal facility. This containment pad provides secure secondary 100% containment in the event of equipment failure or a drum handling accident.

It is our planned intention to place our equipment onto the pad and decontaminate the internal tanks of our equipment directly into 55 gallon drums labeled site/job specific, pending approval and transfer of the de-contaminant to an approved facility. Because of a wide variety of equipment configurations, it may require an intermediary container prior to transfer to an approved 55 gallon drum. Any accidental releases during decontamination, would be fully contained within the pad. There will be no intentional release of decontamination residuals directly to the pad. This plan will be utilized for STAR★BD Environmental equipment exclusively. STAR★BD Environmental does not transport hazardous wastes, therefore hazardous decontamination will not take place at the facility.

The method of decontamination would include high pressure-low volume water/steam rinsing or manual scraping, or a combination of both. Occasionally a non-hazardous surfactant or emulsifier may be required to break the tension of the contaminant.

We will appreciate a review and written response at your earliest convenience.

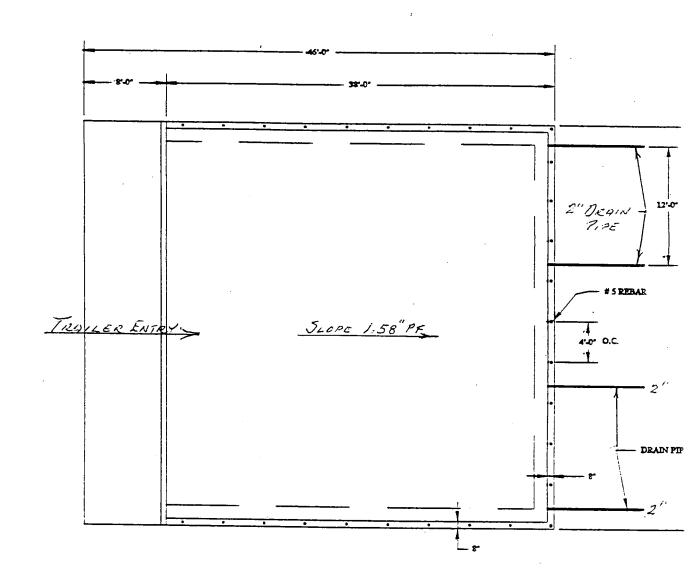
Sincerely.

STAR★BD Environmental

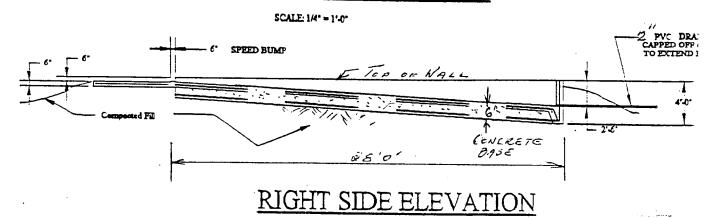
Wayne M. Stewart Business Manager

ENCL

cc: Mr. Bill Kutash Mr. Henry Dominick

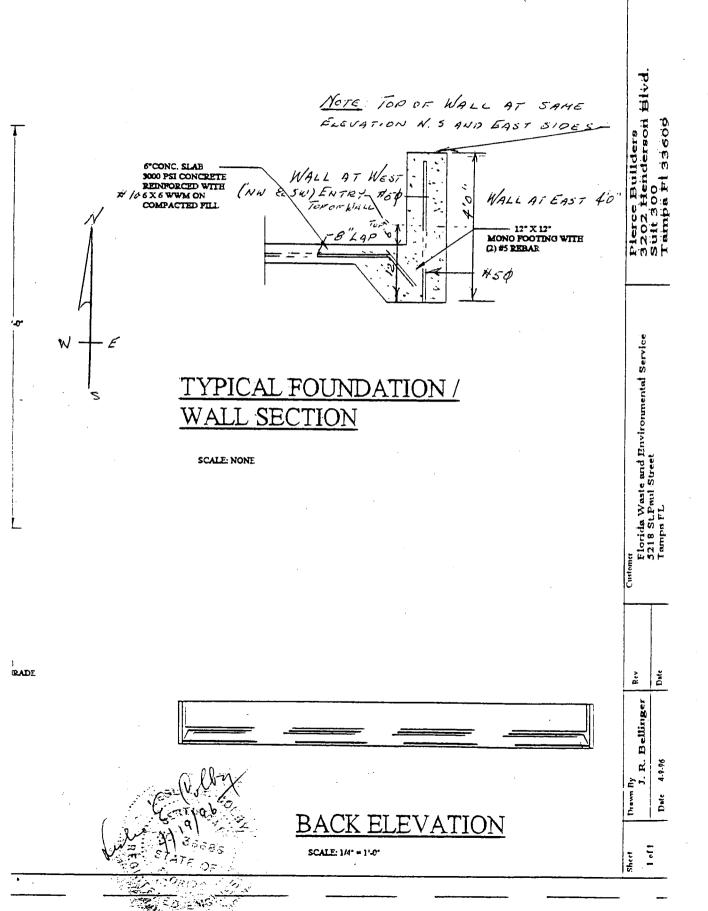


FOUNDATION PLAN



SCALE: 1/4" = 1'-0"

7 20 04



789-1911



Department of **Environmental Protection**

Lawton Chiles Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400 JUNE 16, 1998

Virginia B. Wetherell Secretary

Allyn Summers Florida Waste Environmental Services 5218 St Paul Street Tampa FL 33619

SUBJECT: CompQAP# 920351-09

Dear QA Officer:

The request for renewal for the referenced document were received on 6/11/98. The CompQAP for your organization is **approved** for the capabilities summarized in the field methods and sampling activities tables in your CompQAP.

Your next renewal is due 6/21/99. If you anticipate editing your CompQAP to reflect changes in organization capabilities prior to this renewal date, those revisions must be submitted immediately.

PLEASE NOTE CHANGE IN SUBMITTAL REQUIREMENTS

Effective May 1, 1998, all CompQAPs and revisions must be sent to the Florida Department of Health (FDOH) for processing. CompQAP submittals will no longer be accepted by FDEP after this date. Please send your CompQAP, revisions or related correspondence to FDOH, Laboratory Certification, 1217 Pearl St, Jacksonville, FL, 32202.

QA PLAN SOFTWARE

The QA Section now has available the computer-based *QAPlanner* software. *QAPlanner* allows the user to create a Comprehensive QA Plan on a Windows PC, automatically evaluate it for errors or omissions, and correct any problems prior to electronic submittal on 3.5" disk. Review of these plans will be performed electronically within one week of submittal while the review of plans requiring manual review will delayed for periods of up to 3 months. We highly recommend that you convert your current document into an electronic version. The software is available from the QA Section on diskette or by downloading from the internet at http://www.dep.state.fl.us/biology/qa/qaplannr.htm.

If you have any questions concerning this matter, please contact Michael Blizzard (staff reviewer) at (850) 921-9727 (direct line) or at blizzard_m@dep.state.fl.us (e-mail).

Sincerely

Sylvia S. Labie, QA Officer Quality Assurance Section

SSL/MWB

cc: CompQAP

FDOH, Water Certification



Lawton Chiles

Governor

Department of **Environmental Protection**

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

Virginia B. Wetherell Secretary

Mr. Allyn Summers

March 24, 1998

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

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 March 24, 1998

This registration will expire June 30, 1999

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

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

Printed on recycled paper.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WASTE MANAGEMENT

STORAGE TANK REGULATION SECTION, M.S. 4525 2600 BLAIR STONE ROAD

> TALLAHASSEE, FLORIDA 32399-2400 (850) 488-3935 FAX (850) 922-4939

98563 Certificate #:

TERMINAL FACILITY DISCHARGE PREVENTION AND RESPONSE CERTIFICATE

Florida Waste Environmental Issued to:

as Star BD Environmental

5218 St. Paul St. Tampa, FL 33619 Address:

County: Hillsborough

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.

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 Storage Tank Regulation Section - Tallahassee

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

DIVISION OF LAW ENFORCEMENT Bureau of Emergency Response

APPROVED DISCHARGE CLEANUP ORGANIZATION

Florida Waste Environmental Service Inc. d.b.a. Star'bd Environmental
5218 Saint Paul Street
Tampa, Florida 33619

This is to certify that the organization named above has met the minimum requirements for approval as a Discharge Cleanup Organization at the level of:

First Responder

This certificate expires on February 11, 2000

P. Wieczynski, Chief Bureau of Emergency Response

INTEROFFICE MEMORANDUM

Sensitivity: COMPANY CONFIDENTIAL

Date:

15-Mar-1999 01:35pm

From:

Stanley Tam TPA

TAM_S

Dept:

Southwest District Office

Tel No: 81

813/744-6100 Ext. 390

Subject: Re: Starboard Environmental, formerly Florida Waste

- *I got a call last week from Wayne Stewart re Starboard having *potential plans to start a tank truck washout/decon operation at their
- *facility. He wanted to know what potential regulatory concerns we
- *(RCRA, SW and IW) might have.
- *I asked him to put his plans in writing to us. As far as he knew, he
- *was not planning to discharge to the sewer. they plan to drum all
- *decon wastes. Decon will be done within secondary containment.
- *asked him if the secondary containment would be used to hold any *routine discharge -- he said no.

The written plan arrived last Friday. I didn't relaize that he had already contacted you.



Florida Waste Environmental Service

June 30, 1998

Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619 RECEIVED
JUL 0 6 1998
DEP

Attn: Mr. Jim Dregne, Hazardous Waste Section

Re: Grand Cayman, Cayman Islands BWI Off-Specification Used-Oil Import Notice

Dear Mr. Dregne:

This letter serves as 30-day Notice to the Regional Administrator or authorized agency, the Florida Department of Environmental Protection (FDEP), that the Grand Cayman Government Department of Environmental Health will commence shipment of 60,000 gallons of off-specification used oil that will be handled as a hazardous waste under the United States RCRA regulations [40 CFR]. This material will be transported in stainless steel IMO storage tanks from Georgetown, Grand Cayman to the Port of Tampa where Freehold Cartage will transport to Laidlaw/Safety Kleen facility at Bartow, Florida. A "Customs Export Declaration" will accompany a US Hazardous Waste Manifest.

The material EPA Waste Codes are D001, D008, D018, D039, F002, F003, F005. Similar material was imported from the Cayman Islands to Port of Tampa in April 1997.

Please contact me if you require any additional information. Grand Cayman is exempt from a US EPA Facility Identification number since it is not a US territory.

Sincerely

Thomas A. Brislin Environmental Engineer

INTEROFFICE MEMORANDUM

Date: 19-May-1998 12:23pm

From: Joan Flint TAL

FLINT_J@A1@DER

Dept: Waste Management

Tel No: 850/488-0300

Subject: Re: Transfer Facility Notification

Florida Waste is applying to be a HW transporter and transfer facility. Requirements are listed in 62-730.170 and 171, F.A.C. They are required to notify the Department 30 days before they start the facility operations during which time we are supposed to inspect and make sure that they meet the requirements. After 30 days they can operate even if the district hasn't done the inspection and then it becomes a compliance/enforcement problem. I have not issued the transporter certificate as of yet as they are supposed to be submitting the Certificate of Liability Insurance form, which they have not done so yet!

I stopped sending updated HW transporter list to the districts when COMHAZ came into being. You can print it yourself. Co into COMHAZ, reports, handlers, transporters and put in your printer number and control6 and you should get it! If you need further instructions, give me a call and I'll try to walk you through it!



FLORIDA WASTE ENVIRONMENTAL SERVICE

INC.

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

MAY 05 1997

TAMPA

May 1, 1997

Department of Environmental Protection Southwest District Kristen M. Lester 3804 Coconut Palm Drive Tampa, FL 33619

RE: FLR000013888

Dear Ms. Lester:

Received your "Summary of Violation" letter stating five (5) violations during your RCRA Compliance Inspection, conducted on April 11, 1997.

Confirming the following:

- 40CRF 279.22 & 40CFR 279.45 (g)(1):
 (1) holding tanker has stenciled on both sides "used oil" FWES. Company use of petroleum product stored on-site are in marked containers.
- 2. 40CFR279.22(d):
 Clean-up of all used oil at time of release is stressed for immediate action of clean-up.
- 3. 40CFR279.45(d)(3):
 All holding containers will be placed directly on concrete pad at all times.
- 4. 40CFR710.400(2) F.A.C.:
 All possible ways of prevention has been discussed and put into awarance action, so used oil is not spilled on the ground.
- 5. 62.740.200(2) F.A.C:
 The Department of Environmental Protection in Tallahassee now has a formal letter on our letterhead stating we are a Petroleum Contact Water Transporter under stated regulation.

Your consideration in all matters are appreciated.

Sipcerely, Thousand The stand

Frances Braaksma

Director



FLORIDA WASTE ENVIRONMENTAL SERVICE

INC.

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

May 1, 1997

Department of Environmental Protection Twin Tower Office Building 2600 Blair Stone Rd. Tallahassee, FL 32399-2400

Attention: Ms. Joan Flint

RE: FLR000013888

Dear Ms. Flint:

This is a letter notifying the department that Florida Waste Environmental Service, Inc. is a transporter of Petroleum Contact Water in accordance with 62.740.200(2) F.A.C.

Sincerely,

Frances Braaksma

Director

FB/slv

EPA ID:FLR000013888 Sit Handler Name:FLORIDA WASTE EN District:SWD Access: Acc	e ID:76517 Previous EPA ID: VIRONMENTAL Land Type:P Non-Notifier: ess Date: Notif Date:15-MAR-1996
Site Name: FLORIDA WASTE EN Directions: Address: 5218 ST PAUL ST	County: 29 HILLSBOROUGH
City:TAMPA	State:FL Zip:33619-0
Mail Address:5218 ST PAUL ST	
City:TAMPA	State:FL Zip:33619-0
Feature: Coordinates: Latitude Longitude Comments:	Method:ADDM Datum: Date:15-MAR-1996 Degrees:27 Minutes:55 Seconds:.9 Degrees:82 Minutes:23 Seconds:5
¦+	CONTACT-INFORMATION+;
+	F:SHARON Title:ADMIN DIR
+ Address:5218 ST PAUL ST	
City:TAMPA	State:FL Zip:33619 - 0000
+ Indicator:CO Current Owner	State:FL Zip:33619-0000
!	HAZARDOUS-WAST+used oil status
	+ Marketer:XTo Off-Spec Burner
*Used Oil: X	!!
	Transporter:XTransporter XTransfer Facility
*OTHER: X	Used Oil Filters
+	

EPA ID:FLR000013888 Source:NOTIFICATION Date:04-NOV-1996 Comments:

EPA ID:FLD984216036 Site ID:29824 Previous EPA ID: Handler Name: FLORIDA WASTE ENVIR SERVICE Land Type:P Non-Notifier:X Notif Date:15-AUG-1991 District:SWD Access: Access Date: Site Name: FLORIDA WASTE ENVIRONMENTAL SERVICE Directions: Address: PO BOX 907 County: 52 PINELLAS City:OLDSMAR State:FL Zip:33557-0 **+----**|Mail Address:PO BOX 907 State:FL Zip:33557-0 City:OLDSMAR Feature: Method:ADDM Datum: Date:15-AUG-1991
Coordinates: Latitude Degrees:28 Minutes:2 Seconds:
Longitude Degrees:82 Minutes:39 Seconds: ------CONTACT-INFORMATION------Name L:NON F:NOTIFIER Title: || Phone: Type:I Address:PO BOX 907 State:FL Zip:33557 - 0000 City: +! Indicator:CO Current Owner Name: NON NOTIFIER Address:PO BOX 907 City:OLDSMAR State:FL Zip:33557-0000 Phone: (999) 999-9999 Type:P Date:

TSD: XTreater XStorer XDisposer |

EPA ID:FLD984216036 Source:INSPECTION Date:04-SEP-1991 Comments:

!Handler Name:FLORIDA WASTE ENVIRONMEN	Previous EPA ID:FLD984216036 ; WITAL SVC Land Type:P Non-Notifier:X ; Notif Date:15-MAR-1991 ;			
Site Name:FLORIDA WASTE ENVIRONMEN Directions: Address:3757 118TH AVE	· · · · · · · · · · · · · · · · · · ·			
City:PINELLAS PARK Sta				
Mail Address:3757 118TH AVE				
City:PINELLAS PARK Sta	ate:FL Zip:33565-0			
Coordinates: Latitude Degrees:	Chod:ADDM Datum: Date:15-MAR-1991 27 Minutes:55 Seconds:0 82 Minutes:51 Seconds:14			
+CONTACT-	INFORMATION+;			
+	Title:			
+ Address:3757 118TH AVE				
City:PINELLAS PARK	State:FL Zip:33565 - 0000			
+OWNER/OPERATO	OR INFORMATION+;			
Address:3757 118TH AVE				
+; 	State:FL Zip:33565-0000			
Phone:	Type:P Date:			
++HAZARDOUS-WAST+				
†† ·	; TRANSPORTER STATUS			
 	Transports:			
1 I I I I I I I I I I I I I I I I I I I	XOwn Waste XCommercial Waste			
	XHighway			

EPA ID:FLD984196840 Source:NOTIFICATION Date:10-APR-1991 Comments:

Handler Name:FLORIDA WASTE P	te ID:32515 Previous EPA ID: UMPING SERVICE I Land Type:P Non-Notifier: cess Date: Notif Date:15-FEB-1984
Site Name:FLORIDA WASTE P Directions: Address:3691 STATE ROAD City:CLEARWATER	1
+ Mail Address:10501 LAKE WILL	
City:ODESSA	State:FL Zip:33556-0
Feature: Coordinates: Latitude Longitude	Method:ADDM Datum: Date:15-FEB-1984 Degrees:27 Minutes:58 Seconds:56 Degrees:82 Minutes:47 Seconds:15
+	CONTACT-INFORMATION+
+¦ Name L:SUMMERS Phone:(813)585-9373 Ty	
+¦ Address:10501 LAKE WILLI	AMS RD
city:ODESSA	State:FL Zip:33556 - 0000
<pre> +OWNE + Indicator:CO Current Owner Name:ROLAND SUMMERS, Address:10501 LAKE WILLI + </pre>	MANAGER !!
City:ODESSA	State:FL Zip:33556-0000
Phone: (813)585-9373	Type:P Date:
+	HAZARDOUS-WASTE ACTIVITIES
 *Transporter: X	1
*Used Oil: X	
EPA ID:FLD980839468 Source:	NOTIFICATION Date:23-JUL-1986 Comments:

EPA ID:FLR000013888 Fed ID:59-2333317 Bus Name:FLORIDA WASTE ENVIRONMENT	Name:FLORIDA WASTE ENVIRONMENTAL SV
County:HILLSBOROUGH District:SWD Fac Address:5218 ST. PAUL ST. Fac City:TAMPA State:FL Zip:33619- Mail Address:5218 ST. PAUL ST City:TAMPA State:FL Zip:33619-	Oil Filter Transporter X X Transfer Facility X X Processor Marketer X Burner End User
Contact Name:MR. ALLYN SUMMERS Owner Name:MR. ALLYN SUMMERS Address:5218 ST. PAUL ST	Contact Ph:(813)244-4711 Owner Ph:(813)246-4711 City,ST,Zip:TAMPA FL 33619
C Y REG:97 F Y REG:88 Fees Re Permit Num: Permit Exp: Insur Company:CNA Insur Exp:	Training Required:U-97
Inter the EPA ID of the Handler Count: 11 ^ v	<replace< td=""></replace<>

8:10 AM

4/11/97 CORPORATE DETAIL RECORD SCREEN
NUM: G64081 ST:FL ACTIVE/FL PROFIT FLD: 10/07/1983 FLD: 10/01/1992 LAST: NAME CHANGE AMENDMENT

FET#: 59-2333317

: FLORIDA WASTE ENVIRONMENTAL SERVICE, INC. NAME

NH: 1

PRINCIPAL: 5218 ST PAUL STREET CHANGED: 01/23/96

ADDRESS SUITE 101

TAMPA, FL 33619 US

CHANGED: 01/23/96 MAILING : 5218 ST PAUL STREET

ADDRESS TAMPA, FL 33619 US
RA NAME : BRAAKSMA, FRANCES L. NAME CHG: 08/09/94 RA ADDR : 10501 LAKE WILLIAMS DR. ADDR CHG: 08/09/94

ODESSA, FL 33556 US

ANN REP : (1994) I 08/09/94 (1995) BN 06/16/95 (1996) B 01/23/96

4/11/97 OFFICER/DIRECTOR DETAIL SCREEN 8:11 AM
CORP NUMBER: G64081 CORP NAME: FLORIDA WASTE ENVIRONMENTAL SERVICE, INC

TITLE: VT NAME: SUMMERS, SHARON

1901 S HESPERICEES

TAMPA, FL

NAME: BRAAKSMA, FRANCES L. TITLE: PD

10501 LAKE WILLIAMS DR.

ODESSA, FL

TITLE: S NAME: BRAAKSMA, FRANCES

10501 LAKE WILLIAMS DR

ODESSA, FL

10/01/1992

8:12 AM EVENT DETAIL SCREEN 4/11/97

EVENT TYPE FILED EFFECTIVE DESCRIPTION

DATE DATE

OLD NAME WAS: FLORIDA WASTE PUMPIN

AMENDMENT G SERVICE, INC.

4/11/97 EVENT DETAIL SCREEN 8:12 AM

CORP NUMBER: G64081 CORP STATUS: ACTIVE

FILED DATE : 10/07/1983

NAME CHANGE

CORP NAME : FLORIDA WASTE ENVIRONMENTAL SERVICE, INC.

EFFECTIVE FILED DESCRIPTION EVENT TYPE

DATE DATE

OLD NAME WAS: FLORIDA WASTE PUMPIN 10/01/1992 NAME CHANGE

G SERVICE, INC. AMENDMENT



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 X 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: <u>Hillsborough</u> Phone: (813) 246-4711 DATE: 04/11/97 TIME: 11 A. M.					
	NOTIFIED AS: CURRENT STATUS:					
	Mon Handler Non-Notifier CESQG (<100 kg/mo.)					
2.	Applicable Regulations:					
	40 CFR 261.540 CFR 26240 CFR 26340 CFR 26440 CFR 26540 CFR 26640 CFR 26840 CFR 273X_40 CFR 279X_62-710 F.A.CX_62-730 F.A.C62-737 F.A.CX_62-740 F.A.C.					
3.	Responsible Official:					
	Fran Braaksmar - Manager					
4.	4. Survey Participants and Principal Inspector:					
	Fran Braaksmar Roland Summers Kristen M. Lester - FDEP 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:					
Q.	Pre-Arranged Inspection: Yes No X					

Florida Waste Environmental Services FLR 000 013 888

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:

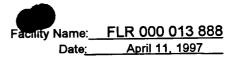
Elizabeth B. Knauss

Environmental Manager

USED OIL TRANSPORTER CHECKLIST

Fa	cility Name: Florida Waste Environmental	Date:	<u> April 11</u>	<u>. 1997</u>
Fa	cility Representative: FRAN BRAKSMA	Facility ID	#: _ FLR (000 013 888
Ins	spector: Kristen Lester	Registration	on #:	
	40 CFR 279 Subpart E Tra	ansporter Sta	ndards	,
1.	Is the facility exempt under any of the following? (279.40	D(a))		YN
	On site transport?			
	Generator transporting < 55 g /time to a collection cente	r?		
	Transporter of < 55 g /time from generator to aggregation by same generator?	n point owned		
2.	If the transporter also transports hazardous waste in the are used to transport used oil, are the vehicles emptied () HW shipments? (If not, the used oil must be managed)	per 261.7 after		Y_N_N 0
3.	Does the transporter process used oil incidental to transporter	port? (279.41)		YN
	Are any residues managed as used oil, reclaimed, or use asphalt manufacture feedstock?	ed as	N/A	YN
	If not, has the transporter conducted a hazardous waste determination? (279.10(e))		N/A	YN
4.	Has the facility notified of used oil activities? Check EP form 8700-12	A .		Y_VN_ BUT NO
5.	Does the transporter only deliver used oil to other transpoil processors, off specification used oil burners with EP Numbers, or to on-specification oil burners? (279.43(a))	A ID		Y
6.	Does the transporter comply with DOT requirements? (2	?79.43(b))		YN
7.	If any oil is discharged during transport, does the transp	orter: (279.43(c))	N/A
	Notify National Response Center and State Warning Po Guard per 33 CFR 153.203, as applicable?	int and Coast		YN
	Report to DOT in writing per 49 CFR 171.16?			YN
	Clean up any discharges until the discharge poses no th	reat?		YN
8.	Does the facility also transport used oil filters?			YN
	If so, are the filters stored in above ground containers w	hich are: (62-71	0.850(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?			TN





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)?		YN
	Quantity of oil shipped?		YN
	Date of shipment?		YN
	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 delivere?		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))		YN
4.	Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1))		YN
5.	Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520)		YN
	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)?		4 <u>N</u> Y
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))		YN
	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	YN
2.	Does the facility maintain training records? (62-710.600(2)(c))		YN
3.	Does the facility maintain insurance or financial assurance of \$100,000 combined single limit? (62-710.600(2)(d))		YN
4.	Is the facility registration form and ID number displayed? (62-710.500)		YN



Family Name:_	FLR 000 013 888
Date:	April 11, 1997

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	/A	Y <u> </u>	_N	-
	Is the transfer facility registered per 62-710.500(1)(a) F. A. C.?		Y_ <i>Y</i>	_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?	•	٧	_N	-
	Is this done by process knowledge? Describe basis in narrative.		٧ <u>٧</u>	_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	P)A
	If so, was the oil managed as hazardous waste?		Y	_N	-
	If not, was the oil exempt? Describe in narrative.	A	Y	_N	-
4.	Is used oil stored only in tanks or containers? (Circle applicable units)		٧ <u> </u>	_N	-
5.	If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C rule (Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)	es?	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?		٧ <u>٧</u>	_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"?		Υ <u>.ν</u>	_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_ν	_n	-
10.	Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable?	9	Y <u>/</u>	_N	_



Florida Waste Environmental Service, Inc.

Sharon Summers
Administrative Director

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