

Thursby, Kim

From: Loren <loren@januaryservices.com>
Sent: Friday, January 15, 2016 1:59 PM
To: Epost HWRS (Shared Mailbox)
Subject: Documents Verification

Documents have been received.

Loren January

(863) 534-8478 Office
(866) 330-4770 E-Fax

[Loren@januaryservices.com](mailto:loren@januaryservices.com)



IMPORTANT NOTICE: This e-mail message is intended to be received only persons entitled to receive the confidential information it may concern. E-mail messages to clients of January Services may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

Thursby, Kim

From: Epost HWRS
Sent: Friday, January 15, 2016 11:21 AM
To: 'cris@januaryservices.com'
Cc: Bahr, Tim; Baker, Bryan; 'bastek.brian@epa.gov'; Knauss, Elizabeth; 'ajjack@cityofbartow.net'; McBride, Ashanti; 'annie_dziergowski@fws.gov'; 'FWCConservationPlanningServices@myfwc.com'; 'melonybell@polk-county.net'; 'loren@januaryservices.com'; 'neil@geotech-usa.com'; Echevarria, Edgar; Millington, Gary; Kothur, Bheem
Subject: January Environmental Services, Inc. Bartow; FLD 982 162 943; Intent to Issue
Attachments: 1-15-16-January Environ-Intent to Issue.Receipt.pdf

In an effort to provide a more efficient service, the Florida Department of Environmental Protection's Hazardous Waste Program and Permitting section is forwarding the attached document to you by electronic correspondence "e-correspondence" in lieu of a hard copy through the normal postal service.

We ask that you verify receipt of this document by sending a "reply" message to epost_hwrs@dep.state.fl.us. (An automatic "reply message" is not sufficient to verify receipt). If your email address has changed or you anticipate that it will change in the future, please advise accordingly in your reply. You may also update this information by contacting Kim Thursby at (850) 245-8792.

The attached document is in "pdf" format and will require Adobe Reader 6 or higher to open properly. You may download a free copy of this software at www.adobe.com/products/acrobat/readstep2.html.

Your cooperation in helping us affect this process by replying as requested is greatly appreciated. If you should have any questions about the attached document(s), please direct your questions to the contact person listed in the correspondence.

Bryan Baker, P.G.
Environmental Administrator
Hazardous Waste Program & Permitting



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

January 15, 2016

Mr. January, Owner
January Environmental Services, Inc.
1920 State Road 60 West
Bartow, Florida 307171
cris@januaryservices.com

SUBJECT: January Environmental Services, Inc. Bartow Facility
Used Oil and Material Processing Facility Major Modification Permit
EPA ID Number: FLD 982 162 943
Operating Permit Numbers: 307171-HO-003; 307171-SO-002
County: Polk County

Dear Mr. January:

The purpose of this letter is provide Notice of Intent to Issue a Permit for your facility located at 1920 State Road 60 West, Bartow, Polk County, Florida 33830, specifically for Operation of an Used Oil and Material Processing Facility Permit. Please review the attached documents and ensure publication within the time allotted.

If you have any questions or would like to discuss this matter, please contact Bheem Kothur at (850)245-8781 or e-mail: bheem.kothur@dep.state.fl.us

Sincerely,

A handwritten signature in cursive script that reads "Bryan Baker".

Bryan Baker, Administrator
Hazardous Waste Program and Permitting

BB/bk

Enclosures

Mr. Chris January
January 15, 2016
Page 2 of 2

Cc (with enclosures)

Brian Bastek, EPA Region 4, bastek.brian@epa.gov
Elizabeth Knauss, DEP Southwest District, Elizabeth.Knauss@dep.state.fl.us
Mayor, City of Bartow, ajjack@cityofbartow.net
Ashanti McBride, OGC Tallahassee, Ashanti.mcbride@dep.state.fl.us
Annie Dizergowski, U.S. Fish & Wildlife Service, annie_dziergowski@fws.gov
Florida Fish and Wildlife Conversation Planning Services,
FWCConservationPlanningServices@myfwc.com
Chair, Polk County Board of County Commissioners, melonybell@polk-county.net
Loren January, January Environmental Services, loren@januaryservices.com
Nilesh Lakhani, neil@geotech-usa.com
Edgar Echevarria, FDEP Tallahassee, edgar.echevarria@dep.state.fl.us
Gary Millington, FDEP Tallahassee, gary.millington@dep.state.fl.us

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

In the Matter of an
Application for a Permit by:

January Environmental Services, Inc.

*1920 State Road 60 West.
Bartow, Florida 33830*

*DEP File No. 307171-HO-003;
307171-SO-002*

*EPA I. D. FLD 982 162 943
Polk County*

INTENT TO ISSUE

The Florida Department of Environmental Protection (“the Department”) gives notice of its intent to issue a permit modifications (copy enclosed) for the proposed project as detailed in the application specified above, for the reasons stated below.

On October 15, 2015, November 12, 2015 and November 17, revised or supplemented by submissions, January Environmental Services, Inc. Bartow facility submitted an application to the Department for a permit modifications (307171-HO-003/307171-SO-002) for the used oil processing facility located at 1920 State Road 60 West, Bartow, Florida 33830. The Department has permitting jurisdiction under Section 403.704(16) and 403.769, Florida Statutes (F.S.) and Chapters 62-4, 62-160, 62-701, 62-710, 62-730, 62-762, and 62-780, Florida Administrative Code (F.A.C.). The project is not exempt from permitting procedures. The Department has determined that an operating permit is required for the proposed work. The Department intends to issue this permit major modifications with the conditions included in the enclosed draft permit.

Pursuant to Section 403.815, F.S., you (the applicant) are required to publish at your own expense the enclosed Newspaper Notice. The notice shall be published one time only within fourteen (14) days of receipt in the legal ad section of a daily, major newspaper of general circulation in the area affected. For the purpose of this notice, "publication in a newspaper of general circulation in the area affected" means publication in a newspaper meeting the requirements of Sections 50.011 and 50.031, F.S., in the county where the activity is to take place. Where there is more than one daily newspaper of general circulation in the county, the newspaper used must be one with significant circulation in the area that may be affected by the permit. If you are uncertain that a newspaper meets these requirements, please contact the Office of General Counsel of the Department at (850) 245-2242. The applicant shall provide proof of publication to the Department of Environmental Protection at 2600 Blair Stone Road, Mail Station #4560, Tallahassee, Florida 32399-2400; Attention: Administrator, Hazardous Waste

Program and Permitting, within seven (7) days of publication. Failure to publish the notice and provide proof of publication within the allotted time may result in the denial of the permit.

The Department will issue the permit with the attached conditions unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station #35 Tallahassee, Florida 32399-3000.

Petitions by the permit applicant or any of the parties listed below must be filed within fourteen (14) days of receipt of this Intent. Petitions filed by other persons must be filed within fourteen (14) days of publication of the public notice or within fourteen (14) days of their receipt of this notice of intent, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Department for notice of agency action may file a petition within fourteen (14) days of receipt of such notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

(a) The name, address, any e-mail address, and telephone number of each petitioner and any facsimile number, the applicant's name and address, the FDEP Permit File Number and the county in which the project is proposed; (b) A statement of how and when each petitioner received notice of FDEP's action or proposed action; (c) A statement of how each petitioner's substantial interests are affected by FDEP's proposed action; (d) A statement of all material facts disputed by petitioner, or a statement that there are no disputed facts; (e) A statement of facts which petitioner contends warrant reversal or modification of FDEP's proposed action; (f) A statement of which rules or statutes the petitioner contends require reversal or modification of FDEP's proposed action; and (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation is not available in this proceeding.

Executed in Tallahassee, Florida.

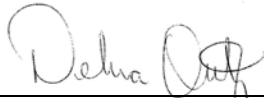
STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION



Tim J. Bahr, Program Administrator
Permitting and Compliance Assistance Program
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

FILING AND ACKNOWLEDGMENT

Filed on this date, pursuant to Section 120.52, Florida Statutes, with the designated Clerk, receipt of which is acknowledged.



CLERK

January 15, 2016

DATE

Newspaper Notice:

**STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
PUBLIC NOTICE OF PROPOSED AGENCY ACTION
NOTICE OF INTENT TO ISSUE**

THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION GIVES NOTICE OF ITS INTENT TO ISSUE A PERMIT TO JANUARY ENVIRONMENTAL SERVICES, Inc. BARTOW, FLORIDA FACILITY, TO OPERATE A USED OIL PROCESSING FACILITY LOCATED AT 1920 STATE ROAD 60 WEST, BARTOW, FLORIDA 33830, HAVING ASSIGNED FACILITY I.D. NUMBER FLD 982 162 943.

The modifications draft permit prepared in accordance with the provisions of Chapters 62-4, 62-160, 62-701, 62-710, 62-730, 62-762 and 62-780, of the Florida Administrative Code (F.A.C.), contains the conditions for permit numbers 307171-HO-003 and 307171-SO-002. The permit is intended to be issued to allow January Environmental Services, Bartow facility to operate a Used Oil Processing Facility at 1920 State road 60 west, Bartow, Florida 33830.

Copies of the permit application and the draft permit are available for public inspection during normal business hours 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at Florida Department of Environmental Protection, Southwest District Office, 13051 N Telecom Pkwy, Temple Terrace, Florida 33637-0926, (813) 470-5700 and at 2600 Blair Stone Road, Mail Station #4560, Tallahassee, Florida 32399-2400, (850) 245-8781. Electronic copies of the application and draft permit can be accessed in the Department's OCULUS data system located <http://depdms.dep.state.fl.us/Oculus/servlet/login>

A person whose substantial interests are affected by the above proposed agency action may petition for an administrative determination (hearing) under Sections 120.569 and 120.57, Florida Statutes (F.S.) The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000. Petitions filed by the permit applicant and any of the parties listed below must be filed within fourteen (14) days of receipt of this Intent. Petitions filed by any persons other than those entitled to written notice under section 120.60(3), F.S., must be filed within fourteen (14) days of publication of this notice of intent or receipt of the written notice, whichever occurs first. A petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within this time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, any e-mail address, and telephone number of each petitioner and any facsimile number, the applicant's name and address, the FDEP Permit File Number and the county in which the project is proposed; (b) A statement of how and when each petitioner received notice of FDEP's action or proposed action; (c) A statement of how each petitioner's substantial interests are affected by FDEP's proposed action; (d) A statement of all material facts disputed by petitioner, or a statement that there are no disputed facts; (e) A statement of facts which petitioner contends warrant reversal or modification of FDEP's proposed action; (f) A statement of which rules or statutes the petitioner contends require reversal or modification of FDEP's proposed action; and (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation is not available in this proceeding.



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

PERMITTEE:

January Environmental Services, Inc.
1920 State Road 60 west
Bartow, Florida, 33830

Attention:
Chris January, Owner

I.D. Number: FLD 982 162 943
Permit Numbers: 307171-HO-003; 307171-SO-002
Date of Issue: DRAFT
Expiration Date: April 16, 2017
County: Polk
Lat/Long: 28° 47' 23" N, 82° 18' 10" W

Project: Used Oil and Material Processing Facility

This is a major permit modification issued under the provisions of Section 403 of the Florida Statutes (F.S.), Chapters 62-4, 62-160, 62-701, 62-710, 62-730, 62-740, 62-762 and 62-780 of the Florida Administrative Code (F.A.C.), and 40 Code of Federal Regulations (CFR) Part 279. The above named Permittee is hereby authorized to perform the work or operate the facility shown on the application dated July 11, 2011 and revised or supplemented by submissions dated October 12, 2011, January 16, 2012, February 2, 2012 and February 10, 2012. The permit modification application dated October 15, 2015 and the subsequent revisions dated November 12, 2015 and November 17, 2015 that are incorporated herein collectively referred to as the 'permit modifications application. The "permit modifications application" also includes any approved closure cost estimates, approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereto. The facility is specifically authorized and described as follows:

To operate a Used Oil and Material Processing Facility hereinafter referred to as the "Facility". The Used Oil and Material Processing Facility is located on an approximately 5.18 - acre parcel of land owned by (January Transport Inc) in Polk County, 1920 State Road 60 West, Bartow, Florida 33830. Diagrams of the site layout and tank storage area are included as Attachment A of this permit. Tank capacity and contents are shown in the Tank Table (Attachment - B) of this permit.

The facility is authorized to transport, store and process used oil. The facility is permitted to market used oil.

The Facility consists of twelve (12) tanks. Tanks numbered TK-101 through TK-106 and have a capacity of 24,000 gallons each for Used Oil. Two new tanks (numbered TK107 and TK 108) have a capacity of 20,000 gallons each for Used Oil. Two tanks (numbered BT-301 and BT-302) have a capacity of 5,600 gallons each for Used Oil and one tank (number #1) with a capacity of 200 gallons for used oil and one tank (Rail Car) with a capacity of 20,000 gallons for used oil. All storage tanks are constructed of steel and are located within secondary containment. These tanks are located in a concrete secondary containment structure that is sealed and impervious to petroleum products and all are shown on drawing in Attachment A of this permit.

January Environmental Services, Inc.
1920 State Road 60 West
Bartow, FL 33830

I. D. Number : FLD 982 162 943
Permit No : 307171-HO-003; 307171-SO-002
Expiration Date : April 16, 2017

The facility has a warehouse drum and bin storage area equipped with concrete secondary containment. The drum storage area and used oil filter storage area is approximately 800 square feet.

Therefore, at any one time no more than six (6) 55-gallon drums of absorbents, 20 bins of used oil filters and twenty three (23) 55-gallon drums of used oil filters will be stored at the facility.

The addition of two (2) new vertical tanks with a capacity of 20,000 gallons each, will be used for used oil storage. These tanks will be located just east of tanks #103 and #104.

The Permittee shall submit as-built drawings for all two tanks, the constructed new tanks within 30 days of completion of construction. Each drawing shall be certified and dated by a Professional Engineer registered in Florida. The tanks cannot be used for permitted activities until the as-built drawings have been accepted by the Department.

The following documents were used in preparation of this permit: Example As Shown Below

1. Used Oil Processing Facility Permit Application submitted Dated July 11, 2011.
2. Used Oil Permit Closure Financial Assurance Compliance letter dated December 5, 2011.
3. Revised Used Oil Processing Facility Application Dated October 12, 2011 and FDEP received on October 13, 2011, and revised or supplemented by submissions dated January 16, 2012 and February 2, 2012 and February 10, 2012.
4. Permit Application for Used Oil Processing Facility Permit Application dated July 11, 2011, and NOD letter dated August 12, 2011.
5. The Department approved closure cost estimates and its adequately funded financial assurance letter dated December 5, 2011.
6. Used Oil Processing Facility Permit Major Modification dated October 15, 2015 and additional information dated November 12, 2015 and November 17, 2015.

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DRAFT

Part I - GENERAL AND STANDARD CONDITIONS

1. The terms, conditions, requirements, limitations, and restrictions set forth herein are "Permit Conditions" and as such are binding upon the Permittee and enforceable pursuant to the authority of Sections 403.141, 403.727, or 403.859 through 403.861, Florida Statutes (F.S.). The Permittee is hereby placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in Sections 403.087 and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit does not constitute a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal, plant or aquatic life or property and penalties therefore caused by the construction or operation of this permitted source, nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The Permittee shall at all times properly operate and maintain the facility and systems of processing and control (and related appurtenances) that are installed or used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law, access to the premises, at reasonable times, where the permitted activity is located or conducted for the purpose of:
 - a. Having access to and copying any records that must be kept under the conditions of the permit;
 - b. Inspecting the facility, equipment, practices, or operations regulated or required under this permit; and

- c. Sampling or monitoring any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules. Reasonable time may depend on the nature of the concern being investigated.
 8. If, for any reason, the Permittee does not comply with, or will be unable to comply with, any condition or limitation specified in this permit, the Permittee shall immediately notify and provide the Department with the following information:
 - a. A description of and cause of non-compliance; and
 - b. The period of non-compliance, including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.
- The Permittee shall be responsible for any and all damages that may result and may be subject to enforcement action by the Department for penalties or revocation of this permit.
9. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the Department, may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is proscribed by Sections 403.73 and 403.111, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules.
 11. This permit is transferable only upon Department approval in accordance with Rules 62-4.120 and 62-701.900(8), F.A.C., as applicable. The Permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
 12. This permit is required to be kept at the work site of the permitted activity during the entire period of construction, operation, or closure.
 13. Reserved.
 14. The Permittee shall comply with the following monitoring and record keeping requirements:
 - a. Upon request, the Permittee shall furnish all records and plans required under Department rules. The retention period for all records will be extended automatically, unless otherwise stipulated by the Department, during the course of any unresolved enforcement action;
 - b. The Permittee shall retain at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit. The time period of retention shall be at least three years from the date of the sample, measurement, report or application unless otherwise specified by Department rule; and
 - c. Records of monitoring information shall include:

- (1). The date, exact place, and time of sampling or measurements;
 - (2). The person responsible for performing the sampling or measurements;
 - (3). The date(s) analyses were performed;
 - (4). The person responsible for performing the analyses;
 - (5). The analytical techniques or methods used; and
 - (6). The results of such analyses.
15. When requested by the Department, the Permittee shall, within a reasonable period of time furnish any information required by law that is needed to determine compliance with the permit. If the Permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be submitted or corrected promptly.
16. The Permittee shall comply with the following requirements during the life of this permit:
- a. The facility shall comply with all applicable portions of 40 CFR Part 279 and Chapter 62-710, F.A.C.
 - b. This facility shall be constructed, operated and maintained and closed in accordance with all applicable requirements of Chapters 62-4, 62-701, 62-710, 62-730, 62-740, 62-762 and 62-780, F.A.C., and all other applicable requirements of Department Rules.
 - c. By acceptance of this permit, the Permittee certifies that they have read and understand the obligations imposed by the General and Standard Conditions contained herein, including the date of permit expiration and renewal deadlines. It is a violation of this permit to fail to comply with all conditions and deadlines.
 - d. Nothing contained in General and Standard Condition 10 of this permit shall be deemed to waive any right Permittee has under Florida Statutes or Department rules to oppose application of any such changes to the facility if Permittee is otherwise legally entitled to do so.

January Environmental Services, Inc.
1920 State Road 60 West
Bartow, FL 33830

I. D. Number : FLD 982 162 943
Permit No : 307171-HO-003; 307171-SO-002
Expiration Date : April 16, 2017

17. Except as otherwise especially provided in this permit, all submittals in response to permit conditions shall be provided as described below.

- a. One (1) hard copy and one (1) electronic copy in optical media format (CD/DVD) shall be sent to:

Environmental Administrator
Hazardous Waste Program and Permitting
Florida Department of Environmental Protection
2600 Blair Stone Road, MS 4560
Tallahassee, Florida 32399-2400

- b. One (1) hard copy and one (1) electronic copy of all submittals in response to operating permit conditions shall be sent to:

Hazardous Waste Supervisor
Department of Environmental Protection
Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

- c. The Permittee shall submit one (1) copy of the renewal permit and/or modifications cover letter and appropriate fee to:

Environmental Administrator
Hazardous Waste Regulation Section
Department of Environmental Protection
2600 Blair Stone Road, M.S. 4560
Tallahassee, Florida 32399-2400

The Permittee shall submit documents related to renewal permit and/or modifications (one hard and one electronic) to the addresses in the General and Standard Condition 16 (a) and (b) of this permit.

- d. Financial Assurance Mechanism:

The Permittee shall maintain, in good standing, the financial assurance mechanisms established to demonstrate proof of financial assurance. Supporting documentation, for proof of financial assurance and required annual adjustments, shall be submitted within the time frames specified in Rule 62-701.630, F.A.C. as adopted by reference in Subsection 62-710.800(6), F.A.C. All submittals in response to this specific condition shall be sent to:

Florida Department of Environmental Protection
Financial Coordinator – Solid Waste Section
2600 Blair Stone Road, MS 4548
Tallahassee, Florida 32399-2400

- e. Annual Closing Cost Estimate Adjustment:

The Permittee shall annually adjust the closing cost estimate for inflation using Subsection Form 62-710.901(7), F.A.C. Adjustments shall be made in accordance with Subsection 62-710.800(6), F.A.C. An owner or operator shall submit the adjusted cost estimate between January 1 and March 1 of each year. All submittals in response to this specific condition shall be sent to the addresses on the cost estimate form.

18. The Permittee shall annually register their used oil handling activities with the Department on DEP Subsection Form 62-710.901(3), F.A.C. and in accordance with Rule 62-710.500, F.A.C.
19. The Permittee shall display the validated registration form and identification number in a prominent place at the facility location [Subsection 62-710.500(4), F.A.C].
20. The Permittee shall submit an annual report covering used oil processing facility activities conducted during the previous calendar year to the Department on DEP Subsection Form 62-710.901(3) by March 1 of each year in accordance with Subsection 62-710.510(5), F.A.C. The report shall summarize the records kept pursuant to Rule 62-710.510 and Subsection 62-740.300(5), F.A.C.
21. Before transferring ownership or operation of this facility during its operating life, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 279 and Chapter 62-710, F.A.C. The Permittee shall also submit an application for transfer of the permit, at least thirty (30) days prior to transferring the facility, on DEP Form 62-730.900(1)(a), F.A.C. accompanied with an appropriate application fee, required pursuant to Rule 62-4.050, F.A.C.
22. Before closing or making any substantial modification to the facility, the Permittee shall submit to the Department the Used Oil Processing Facility Permit Modification Request, pursuant to Rule 62-4.080, F.A.C. and Subsection 62-710.800(3), F.A.C. The engineering aspects of the request must be certified by a Professional Engineer registered in the State of Florida.
23. The Department may modify, revoke, reissue, or terminate for cause, this permit in accordance with the provisions of Rule 62-710.800, F.A.C. The filing of a request for a permit modification, revocation and reissuance, or termination, or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition. The Permittee may submit any subsequent revisions to the Department for approval. These revisions shall meet the requirements of Rules 62-4.050, F.A.C. and Subsection 62-710.800(3), F.A.C. and must be accompanied with an appropriate application fee.
24. The Permittee shall submit a complete application for renewal of the permit, on DEP Subsection Form 62-710.901(6), F.A.C. and in a manner prescribed by the Department, sixty (60) days before the expiration of this permit, unless the facility is to be closed prior to the expiration date of this permit per the requirements of Subsection 62-710.800(4), F.A.C.
25. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of used oil, sludge, residues or constituents to air, soil, or surface water which could threaten human health or the environment, in accordance with 40 CFR 279.52(a)(1).
26. The Permittee shall not accept or store any hazardous wastes in the permitted tanks or in any other area at the facility without receiving written approval from the Department.

27. The Permittee is allowed to store used oil only in the aboveground tanks within the secondary containment, and/or within double-walled tanks as shown in Attachment - A of this permit. The permitted units and tank capacities are shown for Tanks in Attachment - B.
28. The Permittee shall not exceed the maximum storage capacities of the permitted tanks as specified in the Operating Information section of the permit application and Attachment B of this permit.
29. To prevent overflow, the Permittee shall notify the Department when the volume of the used oil stored in any of the tanks exceeds ninety-five (95) percent of the maximum storage capacity of the tank as specified in the Operating Information section of the permit application and Attachment B of this permit.
30. Tanks installed on or after July 13, 1998 shall comply with the performance standards of Rule 62-762.501.F.A.C. Repairs to aboveground storage and process tanks shall meet the criteria of Rule 62-762.701, F.A.C. [Subsection 62-710.300(3), F.A.C.].
31. The inspection records and release detection monitoring required in Rule 62-762.601, F.A.C. for aboveground process and storage tanks and integral piping shall be maintained at the facility in the Permittee's operating record.
32. The Permittee shall prevent the release of used oil, oily waste or oily wastewater to the environment. The secondary containment systems shall be maintained in accordance with the Operating Information of the permit application and shall comply with the requirements of 40 CFR 279.54, including the requirements set forth below:
 - a. All new tank systems shall have secondary containment as required by parts (b) and (c) of this condition prior to being put into service;
 - b. Pursuant to 40 CFR 279.54, the secondary containment system shall be:
 - (1). Designed, installed and operated to prevent any migration of wastes or accumulated liquid to the soil, groundwater or surface waters;
 - (2). Capable of detecting and collecting releases and run-on until the collected material is removed;
 - (3). Constructed of, or lined with, materials compatible with the waste to be stored and have sufficient structural strength to sustain the stresses induced by a failure of the primary containment system as well as other stresses which may be induced by the environment;
 - (4). Placed on a foundation or base capable of providing support to the secondary containment system;
 - (5). Provided with a leak detection system designed and operated to detect failure of either the primary or secondary containment structures or the presence of any release within 24 hours;
 - (6). Sloped or otherwise designed and operated to drain or remove liquids resulting from leaks, spills, or precipitation; and

- (7). Designed and operated, to contain 110% of the capacity of the largest tank within its boundary.
 - c. All tank systems shall be provided with secondary containment that at a minimum meets the requirements of 40 CFR 279.54(d) or 4 CFR 279.54(e) and Subsection 62-710.401(6), F.A.C.
33. The Permittee shall inspect the secondary containment system floor and perimeter walls for any cracks or gaps. If any cracks or gaps are found, the Permittee shall repair the cracks and gaps prior to beginning operation of the used oil processing facility [40 CFR 279.54(d)(2) and 40 CFR 279.54(e)(2)].
34. The Permittee shall label or mark all containers and aboveground tanks, used for storage or processing of used oil, with the words "Used Oil" [Subsection 62-710.401(6), F.A.C. and 40 CFR 279.54(f)].
35. The Permittee shall label or mark all containers or tanks which are solely used for the storage of Petroleum Contact Water with the words "Petroleum Contact Water" [Rule 62-740.100, F.A.C.].
36. The Permittee shall store used oil, PCW, used oil residues or used oil filters only in those containers or tanks which are made of or lined with materials that will not react with and are otherwise compatible with the waste to be stored.
37. If a container or tank holding used oil, PCW, used oil residues or used oil filters is not in good condition (e.g., rusting, bulging) or begins to leak, the Permittee shall transfer the waste to another container or tank which is in good condition [40 CFR 279.22].
38. As part of the general operating requirements, the Permittee shall:
 - a. Not place used oil, other wastes or treatment reagents in a tank system if the possibility exists that this may cause the tank system to fail;
 - b. Use appropriate controls and practices to prevent spills and overflows;
 - c. Follow the operating procedures described in the permit application; and
 - d. Comply with the requirements of 40 CFR 279.54(g) if a leak or spill occurs.
39. The Permittee shall inspect the tank system in accordance with the permit application. These requirements include:
 - a. Developing and following a schedule and procedure for inspecting overfilling controls;
 - b. Inspecting at least once each operating day the aboveground portions of the tank system, and the construction materials and area immediately surrounding the tank storage area. However, the Permittee shall document the daily inspections at least once a week; and
 - c. The results of the inspections in (a) and (b) of this condition shall be maintained in the operating record at the facility.

40. The Permittee shall remove spilled or leaked waste and accumulated precipitation from the secondary containment areas within 24 hours of detection and manage the material in accordance with the Spill Prevention Control and Countermeasures Plan (SPCC) and the Contingency Plan of the permit application.
41. Pursuant to the requirements of 40 CFR 279.52(a), and the preparedness and prevention plan of the permit application, the Permittee shall:
 - a. Maintain a copy of the preparedness and prevention plan, of the permit application, at the facility;
 - b. Equip the facility with the required emergency equipment described in the SPCC Plan of the permit application [40 CFR 279.52(a)(2)];
 - c. Test and maintain the required emergency equipment in accordance with the requirements of 40 CFR 279.52(a)(3);
 - d. Provide all facility personnel involved in used oil processing operations with immediate access to an internal alarm or emergency communication device, as described in the SPCC Plan of the permit application [40 CFR 279.52(a)(4)]; and
 - e. Make arrangements with the local authorities as described in the SPCC Plan of the permit application [40 CFR 279.52(a)(6)].
42. Pursuant to the requirements of 40 CFR 279.52(b), as specified in the contingency plan of the permit application, the Permittee shall:
 - a. Immediately carry out the provisions of the SPCC Plan and Contingency Plan of the permit application, and follow the emergency procedures described by 40 CFR 279.52(b)(6), whenever there is a fire, explosion, or release of used oil, oily waste or oily wastewater that threatens or could threaten human health or the environment. The Permittee shall give proper notification to the Department if an emergency situation arises and within fifteen (15) days must submit to the Department a written report which includes all information required in 40 CFR 279.52(b)(6)(ix);
 - b. Maintain a copy of the contingency plan at the facility and submit copies to all local police departments, fire departments, hospitals, and State and local emergency response teams pursuant to the requirements of 40 CFR 279.52(b)(3);
 - c. Amend the contingency plan and submit the amended plan for Department approval within thirty days (40 CFR Part 112) of meeting any criteria listed in 40 CFR 279.52(b)(4). Any other changes to the plan must be submitted to the Department within thirty days of the change in the plan. All amended plans must be distributed to the appropriate agencies;
 - d. Comply with the requirements of 40 CFR 279.52(b)(5), concerning the emergency coordinator; and
 - e. Notify the Division of Emergency Management's 24-hour emergency telephone number, (800) 320-0519, in the case of emergency. During normal business hours, the Department's Southwest District office may be contacted at (813) 470-5700.

43. The Permittee shall maintain reports of all releases that are greater than one (1) gallon, as part of its on-site operating records. The reports shall include amount and time of release and a schedule that details the corrective action taken. The Permittee shall submit a written report to the Department within fourteen (14) days for all the releases that are greater than fifty (50) gallons. The Permittee shall inform the Department immediately if a release requires the Permittee to take any of the tanks out of service.
44. The Permittee shall inspect the facility operating, emergency and safety equipment in accordance with the schedules approved in the Operating Information section of the permit application. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with 40 CFR 279.52. Changes, additions, or deletions to the schedule must be approved in writing by the Department. The schedules must be maintained as part of the operating record of the facility [40 CFR 279.54].
45. Pursuant to 40 CFR 279.55, for the written analysis plan, and 40 CFR 279.56, concerning Tracking, the Permittee shall:
 - a. Sample and analyze each incoming shipment by EPA Method 9077 or a Tek Mate Sniffer as set forth in the permit application, prior to accepting used oil from off-site facilities. The sampling frequency shall be in accordance with the permit application;
 - b. Test all containers of the same waste stream for the parameters listed in the permit application, if any of the samples fail the analysis required by General and Standard Condition 45.(a), the Permittee may collect a representative sample from containers received from the same generator for this analysis;
 - c. Reject any incoming containers of used oil which fail the analysis required by the General and Standard Condition 45(a). The Permittee shall maintain documentation of any shipment of used oil which is refused due to suspected mixing with hazardous waste in the facility operating record; and
 - d. Analyze, prior to shipment, all outgoing shipments of used oil for the parameters listed in the permit application to determine whether the used oil is on-specification or off-specification. However, the testing is not required if it is sent to another Used Oil processor for further processing.
 - e. All sampling and analysis activities shall be conducted in accordance with Chapter 62-160, F.A.C.
 - f. The Permittee must keep a copy of the written analysis plan at the facility.

PART II -- USED OIL PROCESSING CONDITIONS

1. Pursuant to 40 CFR 279.56 (Tracking) and Subsection 62-710.510(1), F.A.C., the Permittee must comply with the following tracking requirements: the Permittee shall maintain records on DEP Subsection Form 62-710.901(2), F.A.C., or on substantially equivalent forms which contain at least the same information as the Department form.

- a. Used oil processors/re-refiners must keep a record of each used oil shipment accepted for processing/re-refining. These records may take the form of a log, invoice, manifest, bill of lading or other shipping documents. Records for each shipment must include the following information:
 - (1). The name, address and EPA identification number (if applicable) of the transporter who delivered the used oil to the processor/re-refiner, oil-burner or disposal facility;
 - (2). The name, address and EPA identification number (if applicable) of the generator or processor/re-refinery from whom the used oil was received for processing/re-refining;
 - (3). The quantities of each type of used oil accepted and date of acceptance; and
 - (4). Waste stream approval number and the off load number. This condition can be deleted.
 - b. Used oil processor/re-refiners must keep a record of each shipment of used oil that is shipped to a used oil burner, processor/re-refiner, or disposal facility. These records may take the form of a log, invoice, manifest, bill of lading or other shipping documents. Records for each shipment must include the following information:
 - (1). The name, address and EPA identification number (if applicable) of the transporter delivering the used oil to the receiving facility;
 - (2). The name, address and EPA identification number (if applicable) of the oil-burner, processor/re-refinery or disposal facility receiving the shipment;
 - (3). The quantities of used oil shipped and date of shipment; and
 - (4). The laboratory analytical results.
 - c. Record Retention: The records described in paragraph (a) and (b) of this section must be maintained for at least three years. The records shall be kept at the permitted facility and shall be available for inspection by the Department during normal business hours.
2. Pursuant to 40 CFR 279.57, the Permittee must keep and maintain a written operating record at the Facility until closure of the Facility, which includes the following information:
 - a. Records and results of used oil analyses performed as described in the analysis plan required under 40 CFR 279.55; and described in the permit application.
 - b. Summary reports and details of all incidents that require implementation of the contingency plan as specified in 40 CFR 279.52(b).
 3. The Permittee shall maintain as part of the operating record of the Facility the inspection records and release detection monitoring records required in Rule 62-762.601, F.A.C., for aboveground storage tanks, integral piping, and process tanks. Reports of releases greater than one (1) gallon shall include the amount, time of the release, time of the response and a description of the response. Reports of releases greater than fifty (50) gallons shall be submitted to the Department within fourteen (14) days. The Permittee shall inform the Department immediately if a release requires the Permittee to take any of the tanks out of service.

4. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of used oil, sludge, residues or constituents to air, soil, or surface water which could threaten human health or the environment, in accordance with 40 CFR 279.52(1).
5. Pursuant to Subsection 62-710.300(3), F.A.C., aboveground storage and process tanks having a capacity greater than 550 gallons, and all integral piping shall comply with the performance standards for new tanks of Rule 62-762.501 , F.A.C., for existing shop fabricated/field erected tanks of Rule 62-762.511, F.A.C. Repairs to aboveground storage and process tanks shall meet the criteria of Rule 62-762.701, F.A.C.
6. The Permittee shall prevent the release of used oil, oily waste or oily wastewater to the environment. The secondary containment system shall be maintained in accordance with the permit application and shall comply with the requirements of 40 CFR 279.54, including the requirements set forth below:
 - a. All new components shall have secondary containment as required by parts (b) and (c) of this condition prior to being put into service.
 - b. The secondary containment system shall meet the requirements of 40 CFR 279.54 and shall be:
 - (1). Designed, installed and operated to prevent any migration of wastes or accumulated liquid to the soil, groundwater or surface waters.
 - (2). Capable of detecting and collecting releases and run-on until the collected material is removed.
 - (3). Constructed of or lined with materials compatible with the waste to be stored and have sufficient strength to sustain the stresses induced by a failure of the primary containment system as well as other stresses that may be induced by the environment.
 - (4). Placed on a foundation or base capable of providing support to the secondary containment system.
 - (5). Provided with leak detection system designed and operated to detect failure of either the primary or secondary containment structures or the presence of any release within 24 hours.
 - (6). Sloped or otherwise designed and operated to drain or remove liquids resulting from leaks, spills, or precipitation.
 - (7). Designed and operated, to contain 110% of the capacity of the largest tank within its boundary.
 - c. Ancillary equipment shall be provided with secondary containment.

PART III – TANK AND CONTAINER CONDITIONS

“Tank system”, for the purpose of Part III of this permit, is defined as storage tank(s) TK-101 through TK-108, Tank I.D. #1, Tank BT-301, BT-302, and a Rail Car appurtenant equipment and secondary containment structure comprising the Permittee used oil processing facility. Typical volumes of used oil should not exceed 185,630 gallons in processing at any given time (95% of 195,400).

1. The Permittee shall prevent the release of petroleum contact water, used oil, oily waste or oily wastewater to the environment. The secondary containment system shall be maintained in accordance with the permit application and shall comply with the requirements of 40 CFR 279.54, including the requirements set forth below:
 - a. All new components shall have secondary containment as required by Parts (b) and (c) of this condition prior to being put into service.
 - b. The secondary containment system shall meet the requirements of 40 CFR279.54 and shall be:
 - (1). Designed, installed and operated to prevent any migration of waste or accumulated liquid to the soil, groundwater or surface waters.
 - (2). Capable of detecting and collecting releases and run-on until the collected material is removed.
 - (3). Constructed of, or lined with, materials compatible with the waste to be stored and of sufficient strength to sustain the stresses induced by failure of the primary containment system as well as other stresses that may be induced by the environment.
 - (4). Placed on a foundation or base capable of providing support to the secondary containment system.
 - (5). Provided with a leak detection system designed and operated to detect failure of either the primary or secondary containment structures or the presence of any release within 24 hours.
 - (6). Sloped or otherwise designed and operated to drain or remove liquids resulting from leaks, spills, or precipitation.
 - (7). Designed and operated, to contain 110% of the capacity of the largest tank within its boundary.
 - c. Ancillary equipment shall be provided with secondary containment.
2. The Permittee shall, in the event of a release:
 - a. Stop the release;
 - b. Contain the release;
 - c. Clean up and manage properly the released waste and other materials; and

- d. If necessary, repair or replace any leaking storage containers or tanks prior to returning them to service.
3. The Permittee shall, as part of the general operating requirements:
 - a. Not place petroleum contact water, used oil, other wastes or treatment reagents in a tank system if the possibility exists that this may cause the tank system to fail;
 - b. Use appropriate controls and practices to prevent spills and overflows;
 - c. Follow the Operating Procedures described in the permit application; and
 - d. Comply with the requirements of 40 CFR 279.54(g) if a leak or spill occurs.
 4. The Permittee shall label or mark all above ground tanks and containers used to store or process used oil, with the words "Used Oil". [40 CFR 279.54(f) and Subsection 62-710.401(6), F.A.C.].
 5. The Permittee shall store used oil only in those containers or tanks which are made of or lined with materials which will not react with and are otherwise compatible with the waste to be stored.
 6. If a container holding used oil is not in good condition (e.g. rusting, bulging) or begins to leak, the Permittee shall either over pack the container or transfer the waste to another container or tank which is in good condition.[40 CFR 279.22].
 7. The Permittee shall inspect all regulated tank systems in accordance with procedures presented in the Operating Information section of the permit application.
 8. The Permittee must initiate the removal of spilled or leaked waste from the secondary containment areas within twenty-four hours of the incident and the waste should be completely removed within three (3) days [Subsection 62-762.821(1)(d), F.A.C.]. Accumulated precipitation must be removed from the secondary containment areas within twenty-four hours after a rainfall event. The above materials shall be managed in accordance with the Operating Information section of the permit application.
 9. The Permittee shall keep containers closed except when adding or removing waste.
 10. To prevent overflow, the Permittee shall notify the Department when the volume of used oil, oily wastewater or PCW stored in any of the permitted tanks exceeds 95% of the maximum storage capacity of the tank.

PART IV – PETROLEUM CONTACT WATER PROCESSING CONDITIONS

This condition is not applicable at this time.

PART V – NON-HAZARDOUS, NON-USED OIL WASTE CONDITIONS

1. The facility may only accept non-hazardous, oil contaminated solid wastes that do not qualify as used oil, such as petroleum contaminated debris and soil, used oil filters, rags, absorbent pads, booms, filters, and kitty litter. The waste will be bulked and /or processed for acceptance at permitted solid waste disposal facilities.

- a. All non-hazardous oil contaminated solid waste received at the site for solidification will be received either in drums or containers in the drum storage area or in bulk via vacuum truck into the existing on site mixing pad. The mixing pad will be used for the blending and solidifying of the oil contaminated solid waste. Once the oil contaminated solid waste has been stabilized to meet disposal profiles, the material will be transferred to a sealed dump truck or trailer for transportation to a solid waste disposal facility.
- b. Prior to acceptance of petroleum contaminated soil at the facility, the Permittee shall obtain from the generator a signed Profile Document which demonstrates that the waste is non-hazardous. The profile must be supported by laboratory analytical results (MSDS sheets may be accepted for virgin, unused materials). The Permittee shall perform, or shall require the generator to perform the sampling and analysis. The minimum required analysis shall include total or TCLP Metals (As, Cr, Cd, Pb) and total or TCLP Volatile Organics. For small volumes of waste, generator's knowledge may be applied on a case by case basis to support a claim that an oil contaminated solid waste is non-hazardous. Generator knowledge must be supported by historical analytical results
- c. Sealed dump trucks or trailers will be used to transport the processed waste to a permitted solid waste disposal facility. The amount of solid waste accumulated at the permitted facility at any given time shall not exceed approximately 0.012 cubic yards per day.
- d. The maximum amount of solid waste to be brought into and processed at the permitted facility shall not exceed 3.12 cubic yards per year.
- e. Therefore, at any one time no more than six 55 gallon drums of absorbents, 20-bins of used oil filters and twenty three 55 gallon drums of used oil filters will be stored at the facility.
- f. The permitted facility shall maintain records of the total amount of oil contaminated solid waste delivered, processed and disposed of annually. The records shall be maintained a minimum of three (3) years.

PART VI – CLOSURE CONDITIONS

1. The Permittee shall close the facility in compliance with 40 CFR 279.54(h), and Subsection 62-710.800(5), F.A.C. and the closure plan of the permit application dated July 11, 2011, and subsequent revisions dated October 12, 2011, January 16, 2012, February 2, 2012, February 10, 2012, and the permit modifications application dated October 15, 2015, subsequent revisions dated November 12, 2015 and November 17, 2015. The closure plan requires at a minimum the following:
 - a. Test residue in the tanks. If the residue is hazardous, follow the closure plan in the permit application dated July 11, 2011 and subsequent revisions dated October 12, 2011, January 16, 2012, February 02, 2012, February 10, 2012, and permit modifications application dated October 15, 2015, and subsequent revisions dated November 12, 2015, and November 17, 2015
 - b. Remove and properly dispose any non-hazardous residue.
 - c. Triple rinse the tanks, piping and ancillary equipment.
 - d. Remove the tanks and piping to a scrap steel dealer or document the re-use of the tanks and piping.
 - e. Submit a closure report, within 30 days after closing these tanks, that describes the closure process and includes documentation of:
 - (1). The weight of #1 heavy metal scrap sold.
 - (2). The weight of other scrap sold, by classification.
 - (3). The weight of scrap disposed and how disposed.
 - (4). An inventory of the valves and fittings that were retained for future application.
 - (5). A statement that the tanks and piping have been completely removed and that everything removed is included in the above listing.
2. The Permittee shall maintain an approved written closure plan and it must demonstrate how the facility will be closed in accordance with the permit application dated July 11, 2011, and subsequent revisions dated October 12, 2011, January 16, 2012, February 2, 2012 and February 10, 2012, and permit modifications application dated October 15, 2015, and subsequent revisions dated November 17, 2015, and November 17, 2015 in order to meet the following requirements that:
 - a. There will be no need for further Facility maintenance;
 - b. Used oil will not contaminate soil, surface water or groundwater;
 - c. All tanks, piping, secondary containment & ancillary equipment will be emptied, cleaned and decontaminated, and all materials removed and managed;
 - d. Aboveground storage tanks and process tanks and all integral piping will be closed pursuant to Rule 62-762.801, F.A.C.

- e. Permittee who store or process used oil in above ground tanks must, pursuant to closure requirements of 40 CFR 279.54(h), remove or decontaminate used oil residues in tanks, contaminated containment system components, contaminated soil, and structures and or equipment contaminated with used oil, and manage them as hazardous waste, unless the materials are not hazardous waste as defined in 40 CFR 261 or determined, pursuant to 40 CFR 262.11;
 - f. The closure plan, as described in the permit application shall be updated whenever significant operational changes occur or design changes are made;
 - g. The closure plan shall be maintained with records required under Rule 62-710.510, F.A.C.
 - h. The Permittee shall submit an updated and detailed plan to the Department at least 60 days prior to the schedule date of closing the Facility; and
 - i. The Permittee shall submit a certification of closure completion to the Department that demonstrates that the Facility was closed in substantial compliance with the approved closure plan, within 30 days after closing the Facility.
3. Within 90 days of determining that the Facility cannot be clean closed under this permit, the Permittee shall submit a permit application to close the tank system(s) and perform post-closure care in accordance with the closure and post-closure requirements of 40 CFR 264.310 that apply to hazardous waste landfills and in accordance with Chapter 62-770, F.A.C.
 4. Pursuant to the closure requirements of 40 CFR 279.54(h), Permittee who store used oil in containers must comply with the following requirements:
 - a. At closure, containers holding used oil or residues of used oil must be removed from the site; and
 - b. The Permittee must remove or decontaminate used oil residues, contaminated containment system components, contaminated soils, and structures or equipment contaminated with used oil, and manage them as hazardous waste unless the materials are not hazardous waste as defined in 40 CFR 261 or determined, pursuant to 40 CFR 262.11.
 5. Solid Waste: All solid waste will be removed from the site and recycled or disposed in accordance with the requirements of Subsection 62-701.710(6), F.A.C. In the event there is evidence of spillage or contamination outside the containment area, representative soil samples in the suspected area will be proposed and approved by the Department prior to sampling. In addition, groundwater contamination assessment and possibly remedial action will be conducted in accordance with Chapter 62-780, F.A.C.

January Environmental Services, Inc.
1920 State Road 60 West
Bartow, FL 33830

I. D. Number : FLD 982 162 943
Permit No : 307171-HO-003; 307171-SO-002
Expiration Date : April 16, 2017

Issued _____

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Tim J. Bahr, Program Administrator
Permitting & Compliance Assistance Program

FILING AND ACKNOWLEDGMENT

Filed on this date, pursuant to Section 120.52, Florida Statutes, with the designated Clerk, receipt of which is acknowledged.

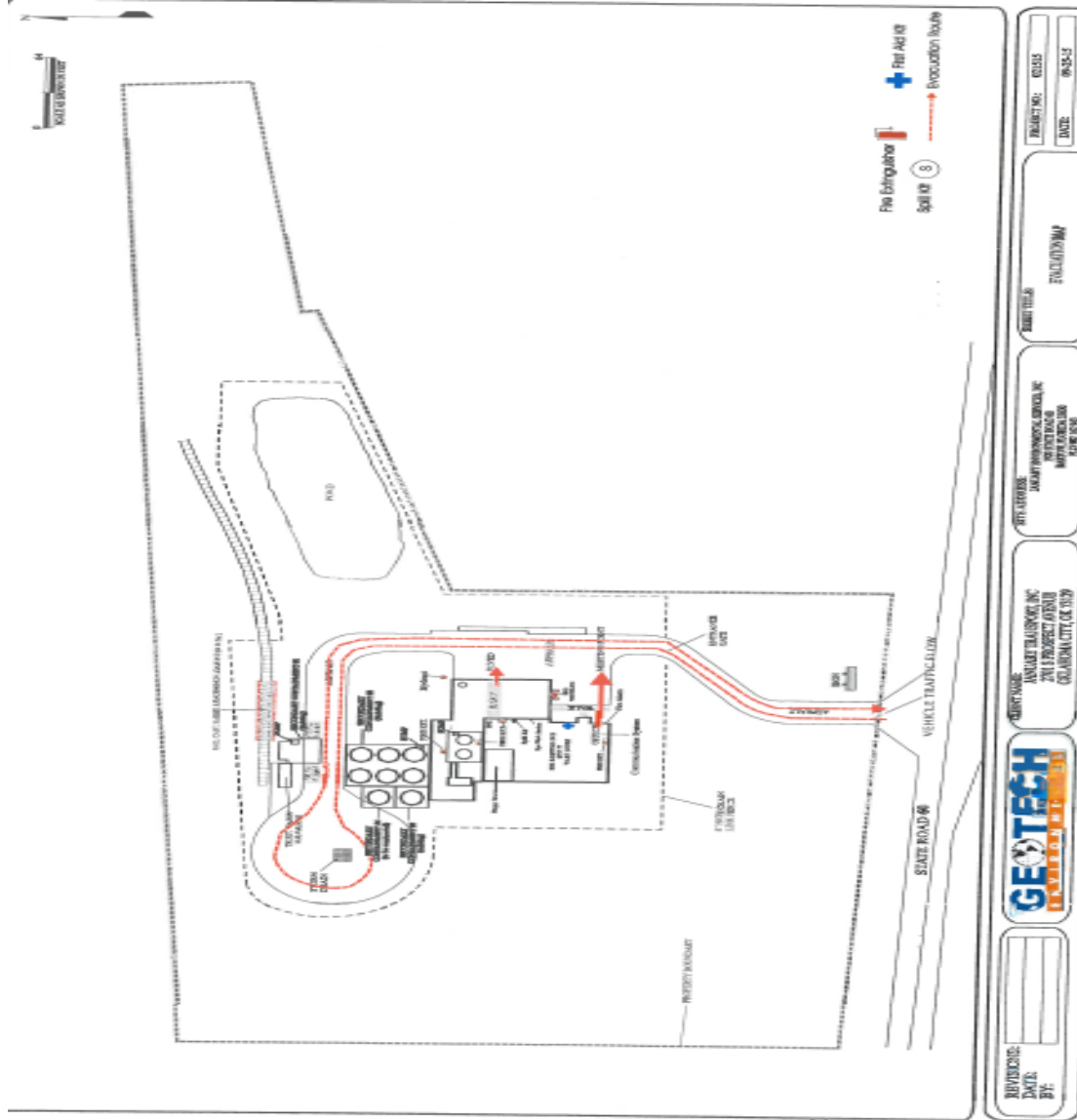
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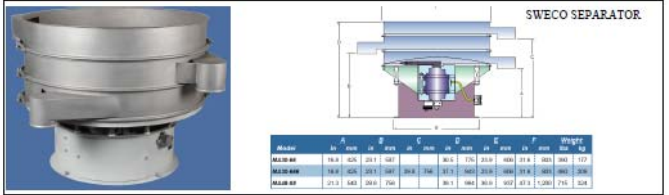
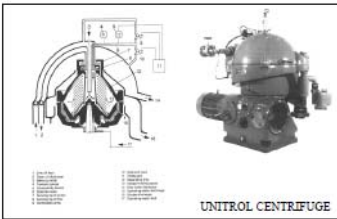
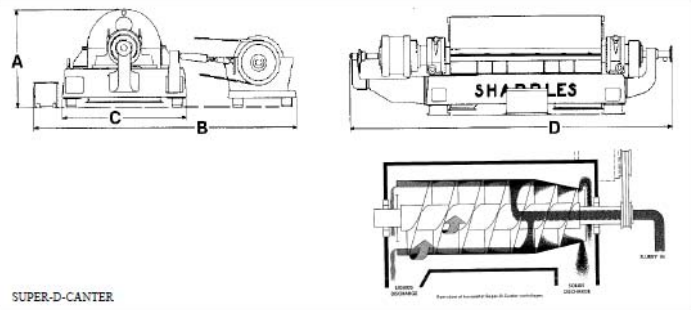
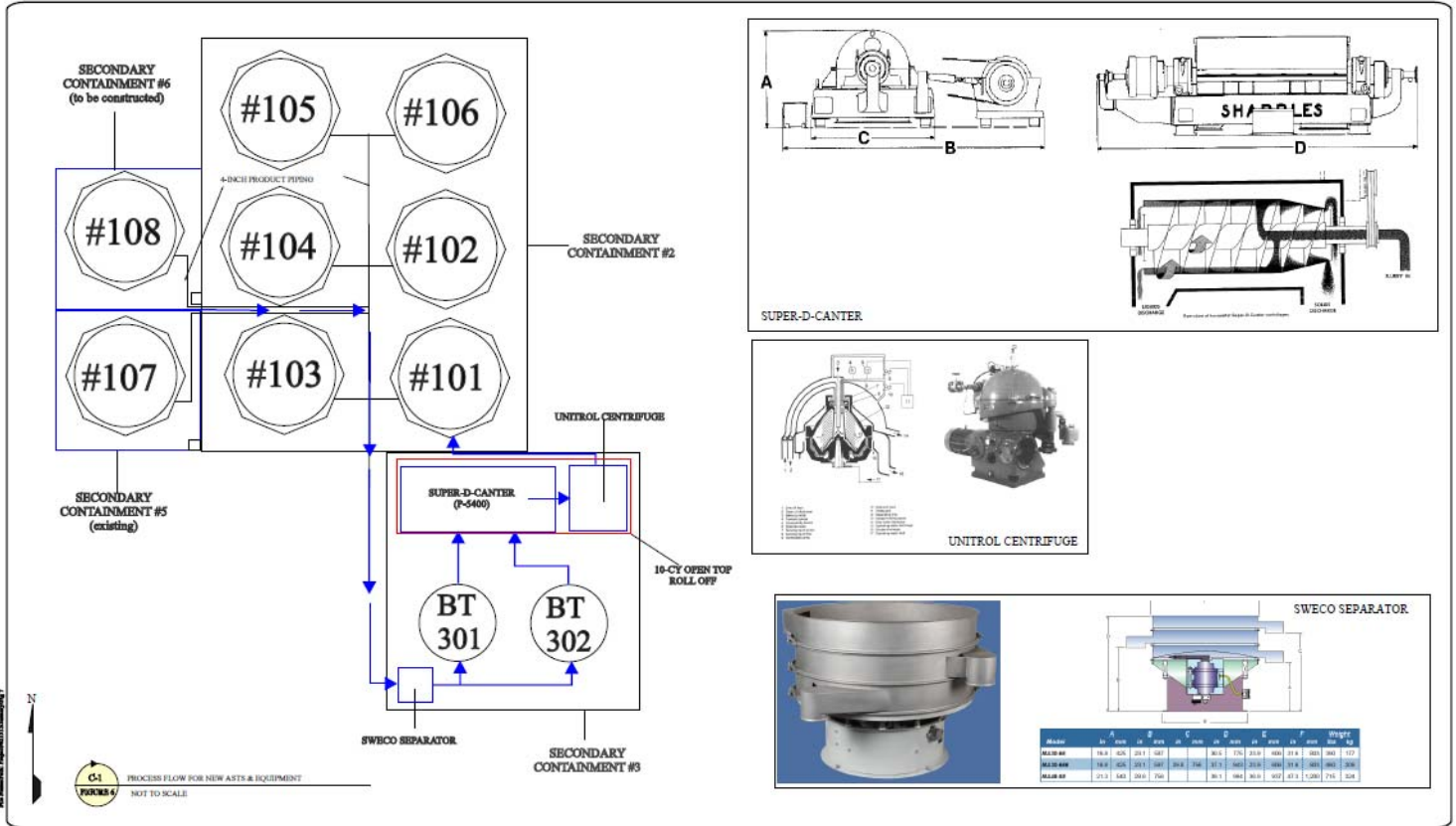
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ATTACHMENT- A SITE MAP



PROCESS FLOW MAP



REVISIONS: Rev 1 DATE: 11-12-15 BY:		CLIENT NAME: JANUARY TRANSPORT, INC 2701 S PROSPECT AVENUE OKLAHOMA CITY, OK 73129	SITE ADDRESS: JANUARY ENVIRONMENTAL SERVICES, INC 1920 STATE ROAD 60 BARTOW, FLORIDA 33830 FLD 982 162 943	SHEET TITLE: PROCESS FLOW MAP	PROJECT NO.: 021515 DATE: 09-25-15 SHEET NO.: 4 FIGURE: 6
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ATTACHMENT B TANK TABLE

**TABLE 1
 STORAGE TANK INFORMATION**
 JANUARY ENVIRONMENTAL SERVICES, INC
 1920 STATE ROAD 60, BARTOW, FLORIDA
 FLD # 982162943

TANK ID	TANK CAPACITY (GALLONS)	ABOVEGROUND /UNDERGROUND STORAGE TANK (AST/UST)	TANK DIAMETER (FEET)	TANK MATERIAL	MATERIAL STORED IN TANK	TANK INSTALL DATE	LOCATION	CONTAINMENT DIMENSION (length x width x height in feet)
TK-101	24,000	AG Single-walled	12	STEEL	Used Oil	07/01/1986	SECONDARY CONTAINMENT #2	43.5'x55.3'x2.7'
TK-102	24,000	AG Double-walled	12	STEEL	Used Oil	07/01/1986	SECONDARY CONTAINMENT #2	43.5'x55.3'x2.7'
TK-103	24,000	AG Double-walled	12	STEEL	Used Oil	07/01/1986	SECONDARY CONTAINMENT #2	43.5'x55.3'x2.7'
TK-104	24,000	AG Double-walled	12	STEEL	Used Oil	07/01/1986	SECONDARY CONTAINMENT #2	43.5'x55.3'x2.7'
TK-105	24,000	AG Double-walled	12	STEEL	Used Oil	07/01/1986	SECONDARY CONTAINMENT #2	43.5'x55.3'x2.7'
TK-106	24,000	AG Double-walled	12	STEEL	Used Oil	03/01/1988	SECONDARY CONTAINMENT #2	43.5'x55.3'x2.7'
TK-107	20,000	AG Single-walled	12	STEEL	Used Oil	TBD	SECONDARY CONTAINMENT #5	19'x19'x2.7'
TK-108 ^{*1}	20,000	AG Single-walled	12	STEEL	Used Oil	TBD	SECONDARY CONTAINMENT #6	19'x19'x2.7'
BT-301	5,600	AG Single-walled	9	STEEL	Used Oil	UN	SECONDARY CONTAINMENT #3	33 'x23'x1.42'
BT-302	5,600	AG Single-walled	9	STEEL	Used Oil	UN	SECONDARY CONTAINMENT #3	33 'x23'x1.42'
#1	200	AG Double-walled	3	STEEL	Used Oil	UN	N/A	N/A
RAIL CAR - TYPICAL	23,625	AG Single-walled	9.9	STEEL	Used Oil	05/04/2009	BULK LOADING/UNLOADING AREA	N/A
TRANSPORT TANK	5,500	-	6	STEEL	EMPTY ^{*2}	2006	TRUCK WAGON/UNLOADING	N/A
TRANSPORT TANK	3,200	-	8	STEEL	EMPTY ^{*2}	2006	TRUCK WAGON/UNLOADING	N/A

Total Volume (gal) **227,725**

Notes:

- The Tank data was obtained from the FDEP Storage Tank/Contaminated facility & address search dated 8/13/2015 (fac. ID 9101026)
- *1 TK-108 is currently not installed. The installation date is to be determined (TBD) by January Environmental Services, Inc (JESI)
- N/A Not applicable, as tank is double-walled system
- BT-301 & BT-302 are Used Oil blending tanks
- TBD Tentatively, 12/31/15, However, it will be determined based on regulatory approval of the Used Oil Permit application, local permitting departments and the Department storage tank Division
- Addition of two new ASTs and piping to the existing permit
- *2 The transport trailer/trucks are kept onsite in an empty state
- UN Unknown date of installation