



**Florida Department of
Environmental Protection
Hazardous Waste Inspection Report**

FACILITY INFORMATION:

Facility Name: Drew Fuel Services Inc
On-Site Inspection Start Date: 09/05/2017 **On-Site Inspection End Date:** 09/05/2017
ME ID#: 105969 **EPA ID#:** FLR000194274
Facility Street Address: 4101 Ravenswood Rd #309, Ft Lauderdale, FL 33312-5353
Contact Mailing Address: 4101 Ravenswood Road #309, Fort Lauderdale, FL 33312
County Name: BROWARD

NOTIFIED AS:

Non-Handler
Transporter
Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil-Other facility
Routine Inspection for Used Oil Transporter facility
Routine Inspection for CESQG (<100 kg/month) facility
Routine Inspection for Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Ben J Fisch, Inspector
Other Participants: Jonathan Drew, President & CEO

LATITUDE / LONGITUDE: Lat 26° 4' 18.5304" / Long 80° 10' 7.5936"

SIC CODE: 4953 - Trans. & utilities - refuse systems

TYPE OF OWNERSHIP: Private

Introduction:

A routine compliance evaluation inspection (CEI) was conducted at Drew Fuel Services, Inc. (DFSI). The facility operates as a fuel tank service entity offering a variety of services. The facility is located in a 4-acre industrial/corporate office complex occupying one 400 sf unit of the office building. DFSI's trucks are parked in the back (west) section of the complex plaza's parking lot. DFSI uses city utilities (sewer and water). The business currently employs about 6-12 workers and has been operating at current location since 2012.

NOTIFICATION HISTORY:

2017.07.24 - Facility notified as Non-Handler of Hazardous Waste; PCW Management, HWT, UOT, UOFT(expires 2018.06.30)
2017.08.03 - Facility notified as USED OIL HANDLER (expires on 2018.06.30)
2016.09.12 - Facility notified as USED OIL HANDLER
2016.09.12 - Non-Handler of Hazardous Waste; PCW Management, HWT, UOT, UOFT
2015.09.03 - Facility notified as Non-Handler of Hazardous Waste; PCW Management, HWT, UOT, UOFT
2015.08.17 - Facility notified as USED OIL HANDLER
2014.05.29 - Facility notified as CESQG, HWT, UOT, UOFT
2013.05.16 - Facility notified as Non-Handler of Hazardous Waste; PCW Management, HWT, UOT, UOFT
2012.10.23 - Facility notified as SQG; PCW Management, HWT, UOT, UOFT

INSPECTION HISTORY:

Inspection Date: 09/05/2017

- 2015.09.03 - In Compliance

VIOALTIONS HISTORY:

- No violations have been reported by the Department to the current date of inspection.

PPE worn during the inspection: Safety Boots, Safety Hat & Safety Vest.

Fire Prevention measures onsite are fire extinguishers were up to date and inspected.

Process Description:

Drew Fuel Services, Inc. operates as a fuel tank service and offers services such as Petroleum Testing, Petroleum Removal, Petroleum Tank Cleanings, Petroleum Recycling, Fuel Polishing/Petroleum Filtration, Fuel Remediation and Fuel Management.

Currently the facility does not transport hazardous wastes. If wastes are generated at service site/client's location DFSI contracts only Clean Harbors to manage and transport HW directly from the Point of Generation. All petroleum wastes generated from regular operations are transported to various permitted UO handler entities within 24 hours of generating wastes. No wastes are stored at the facility.

At time of inspection no hazardous or petroleum wastes were stored at the facility. DFSI's trucks were observed to have proper DOT-required placards, halogen testing, fire and spill kits.

At the time of inspection, the facility equipment consist of:

- Three (3) - 2,800 gallons large capacity trucks for used oil transporting
- One (1) - 350 gallon mini-vacuum Truck - for used oil transporting.
- One (1) - 24-Van Box - for used oil filters drums

DOT placards were displayed (US DOT 2259319) on the side of all trucks, and the transporter keep copies of the permits, notifications, contingency plan updated on 8/3/17 (in case of emergency) and manifests on the truck. Also, the truck is properly identified as used oil transporter and has spill kits available on site.

The following records were reviewed and appeared to be in compliance:

- Manifests/service and waste tracking records
- Proof of insurance
- Training records (last training date January 13, 2017)
- Contingency plan
- Proof of emergency arrangements with local authorities
- Emergency numbers posted

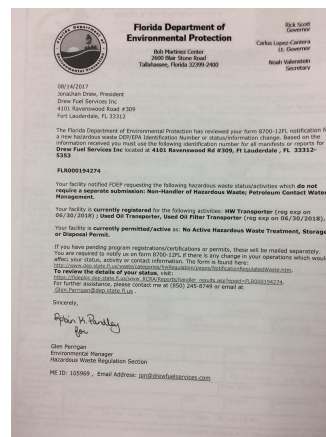
Although DFSI is a notified HW, UO and UOF transporter, the facility currently only transports PCW.

PHOTO ATTACHMENTS:

Truck Onsite



Permit Onsite



Inspection Date: 09/05/2017

Training Records Onsite

DREW FUEL SERVICES EMPLOYEE TRAINING VENDORS		
Training Vendor	Website	ADP Training
AP WorkSafe	www.apworksafe.com	40
Safety Unlimited, Inc.	www.safetyunlimited.com	40
OSHA/NIOSH	www.osha-slc.com	40
Hazard Studies, LLC	www.hazardstudies.com	40
CPR FL	www.cpr-fl.com	40

Manifest Onsite

Drew Fuel ENVIRONMENTAL SERVICES 06182633

NON HAZARDOUS WASTE MANIFEST

MANIFEST DOCUMENT # 352835 PO # W/D 2652521 TRUCK # 63

Client Order/Invoice # 2652521

Send Invoice to [] Date [] Job Location/Generator []

WASTE SHIPPING NAME A I M Container Type Quantity Unit

1 1 T I T 30 gal

MANUFACTURER'S OR OTHER IDENTIFYING INFORMATION: pumped out blue drum

Weighted Test Pass [] Fail [] Date Analyzed: 9/5/17

MANUFACTURER'S OR OTHER IDENTIFYING INFORMATION: pumped out blue drum

Issue Date: 06/20/17 Arrival: 9:51am

Completion: 10:15pm Release: 12:30pm

TOTAL AMOUNT DUE: []

PREPARED BY: Chris Glovea DATE: 8/29/17

APPROVED BY: [] DATE: 8/29/17

PPE Checklist for Drivers

DREW FUEL SERVICES EMPLOYEE PPE CHECK LIST										
Personal Protective Equipment	Respiratory Protection	Eye Protection	Head Protection	Ear Protection	Hand Protection	Foot Protection	Slip Resistance	Skate Safety	High Visibility	Fall Protection
Hard Hat	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Eye Protection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Head Protection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Ear Protection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Hand Protection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Foot Protection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Slip Resistance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Skate Safety	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
High Visibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fall Protection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Emergency Response Contact Info

Clean Harbors EMERGENCY SERVICE

EMERGENCY SPILL RESPONSE AND RECOVERY

CALL FOR IMMEDIATE MOBILIZATION

1.800.OIL.TANK

1.800.645.8265

24-HOUR EMERGENCY SERVICE

REGISTRATION FACILITY: []

TRANSPORTER: []

EMERGENCY SERVICE: []

Conclusion:

No violations were observed at time of inspection.

Inspection Date: 09/05/2017

1.0 - Pre-Inspection Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	Pre-Inspection Review	Yes	No	N/A
1.1	Has the facility notified with correct status? 262.12	✓		
1.2	Has the facility notified of change of status? 62-730.150(2)(b)		✓	
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11	✓		

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6.0 - Transporters Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	Transporter Requirements (62-730.170 & 40 CFR 263)	Yes	No	N/A
6.1	Has the transporter notified the Department as a transporter and received an EPA identification number? 62-730.150(2)(a), 263.11(a)	✓		
6.3	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)	✓		
6.5	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)	✓		
6.7	If NO, is the waste exempt from the manifest requirement? 263.20(a)(1) <input type="checkbox"/> Exemption Type - Tolling Agreement <input type="checkbox"/> Exemption Type - CESQG Bill-of-Lading	✓		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	✓		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	✓		
6.10	Does the transporter ensure the manifest and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(c)	✓		
6.11	Does the transporter obtain the signature and date of delivery of the receiving (designated) facility or other transporter upon transferring custody of the waste? 263.20(d)(1)	✓		
6.12	Does the transporter retain one copy of the manifest signed and dated by the designated facility or other transporter? 263.20(d)(2)	✓		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	✓		
6.14	If the entire quantity of hazardous waste cannot be delivered, does the transporter contact the generator for further direction and revise the manifest in accordance with the generator's instructions? 263.21(b)(1)	✓		
6.15	For a partial load rejection, while the transporter is on the facility's premises, does the transporter obtain a new manifest for the rejected material, accompanied by a copy of the original manifest that includes the manifest tracking number of the new manifest? 263.21(b)(2)	✓		
6.16	Does the transporter retain a copy of the manifest signed by the generator, himself, and the next designated transporter or designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? 263.22(a)	✓		
Item No.	Rail Transporters	Yes	No	N/A
6.17	If initial rail transporter, when accepting hazardous waste from a non-rail transporter does the rail transporter sign and date the manifest acknowledging receipt of the hazardous waste? 263.20(f)(1)(i)			✓
6.18	If initial rail transporter, does the rail transporter return a signed copy of the manifest to the non-rail transporter? 263.20(f)(1)(ii)			✓
6.19	If initial rail transporter, does the rail transporter forward at least three copies of the manifest to the next designated non-rail transporter or facility? 263.20(f)(1)(iii)			✓
6.20	If initial rail transporter, does the rail transporter retain one copy of the manifest and rail shipping paper? 263.20(f)(1)(iv)			✓
6.21	Does the rail transporter ensure the shipping paper and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(f)(2)			✓
6.22	Does the final rail transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(f)(3)(i)			✓
6.23	Does the final rail transporter retain a copy of the manifest or signed shipping paper? 263.20(f)(3)(ii)			✓
6.24	When delivering hazardous waste to a non-rail transporter, does the rail transporter obtain the date of delivery and handwritten signature of the next non-rail transporter on the manifest and retain one copy of the manifest? 263.20(f)(4)			✓
Item No.	Water (Bulk) Transporters	Yes	No	N/A
6.25	Does the water (bulk) transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(e)(3)	✓		
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping paper? 263.20(e)(5)	✓		

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Item No.	SQG Waste	Yes	No	N/A
6.27	For SQG waste, if a manifest is not used is the waste being transported pursuant to a recalculation (tolling) agreement per 262.20(e)? 263.20(h)(1)	✓		
6.28	Is the following information recorded on a log or shipping paper for each shipment? (Check items below that are NOT in compliance): 263.20(h)(2) <input type="checkbox"/> Name, address, and EPA identification number of the generator of the waste <input type="checkbox"/> Quantity of waste accepted <input type="checkbox"/> All DOT-required shipping information <input type="checkbox"/> The date the waste is accepted	✓		
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)	✓		
6.30	Does the transporter retain shipping papers/logs for a period of at least three years after termination or expiration of the tolling agreement? 263.20(h)(4)	✓		
6.31	If hazardous waste was discharged during transport, did the transporter give notice, if required by 49 CFR 171.15, to the National Response Center (800-424-8802)? 263.30(c)(1)	✓		
6.32	If hazardous waste was discharged during transport, did the transporter report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590? 263.30(c)(2)	✓		
6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31	✓		
6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)? 62-730.150(2)	✓		
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)	✓		

Inspection Date: 09/05/2017

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C.

Ben J Fisch

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE

PRINCIPAL INSPECTOR SIGNATURE

DEP

ORGANIZATION

09/27/2017

DATE

Jonathan Drew

Representative NAME

President & CEO

Representative TITLE

Drew Fuel Environmental Services

ORGANIZATION

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

Report Approvers:

Approver: Norva Blandin

Inspection Approval Date: 09/27/2017
