



Environmental Protection and Growth Management Department
ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION
1 North University Drive, Mailbox 201, Plantation, Florida 33324 • 954-519-1483 • FAX 954-519-1412

July 21, 2020

Mr. Daniel Alonso
(Sent via email only to addressee at: danny@macmillanoil.com)
MacMillan Oil Company, LLC
2955 East 11 Avenue
Hialeah, Florida 33013

**Subject: Review
MacMillan 599 Citgo
599 North Federal Highway, Pompano Beach, Broward County, Florida
FDEP Facility ID# 068502352, Discharge Date: February 15, 2018 (non-program)**

Dear Mr. Alonso:

The Broward County Environmental Engineering and Permitting Division (Division), on behalf of the Florida Department of Environmental Protection (FDEP), has reviewed the *Source Removal Report* (Report) dated June 16, 2020 (received June 16, 2020), along with supplemental information dated July 14, 2020 (received July 14, 2020), submitted for this facility on your behalf by Envirospec, Inc., (Envirospec). The Division review determined the fieldwork to be acceptable. Please note the following comments:

- The Report failed to establish that all used oil contaminated soils were removed from the site. The AET 4' South Side 0.2 mg/kg benzo(a)pyrene (bap) equivalent concentration exceeds the bap direct exposure residential soil cleanup target level (SCTL) of 0.1 mg/kg. The extent of bap contaminated soil must be defined vertically and laterally to obtain site assessment approval.
- The site does not meet the subparagraph 62-780.680(1), Florida Administrative Code (F.A.C.), No Further Action (NFA) without conditions criteria due to the presence of soil contamination exceeding the Direct Exposure Residential SCTL. No Further Action with conditions may be proposed under subparagraph 62-780.680(2), F.A.C., only after the extent of contamination has been defined if the analytical data establishes that the site meets the criteria.
- You may continue interim source removal activities in pursuit of NFA without conditions. Sidewall soil samples must be collected from above the water table for confirmatory analyses.

Please submit a report that addresses the above comments by September 21, 2020. Pursuant to subsection 62-780.790(3), F.A.C., written extension requests shall be provided to the Division at least 20 days prior to the established due date. Also, Chapter 62-780, Table A, F.A.C., requires that written notifications shall be provided to the Division within seven (7) days but not less than twenty-four (24) hours prior to performing field activity. Contact me at (954) 519-0307 or jmoore@broward.org if you have any questions or comments.

Sincerely,
ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION

A handwritten signature in blue ink, appearing to read "John Moore".

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John J. Moore
Staff Engineer

ec: Ms. Cindi Brunot, P.G., Envirospec, Inc. - espec95@aol.com
FDEP File