



# BULK GASOLINE PLANT



## COMPLIANCE INSPECTION CHECKLIST

**INSPECTION TYPE:** ANNUAL (INS1, INS2)  COMPLAINT/DISCOVERY (CI)   
 RE-INSPECTION (FUI)  ARMS COMPLAINT NO:

**ARMS UPDATED**  
 5/5/11

**AIRS ID#:** 0810162 **DATE:** 05/03/2011 **ARRIVE:** 1456 **DEPART:** 1605

**FACILITY NAME:** J.H. WILLIAMS OIL CO., INC.

**FACILITY LOCATION:** 878 12th Street East  
BRADENTON 34205

**OWNER/AUTHORIZED REPRESENTATIVE:** J WILLIAMS **PHONE:** (813)228-7776  
**Email:** David.Wright@JHWilliams.com/Larry.McGary@JHWilliams.com **Mobile:**

**CONTACT NAME:** LARRY MCGARY **PHONE:** (941)746-2125  
**Email:** JDavid.Wright/Marlo.Bennett **Mobile:** (813)371-6983

**ENTITLEMENT PERIOD:** 5/20/2007 / 5/20/2012  
 (effective date) (end date)

**PART I: INSPECTION COMPLIANCE STATUS** (check  only one box)

IN COMPLIANCE  MINOR Non-COMPLIANCE  SIGNIFICANT Non-COMPLIANCE

**PART II: CONTROL TECHNOLOGY/RECORDKEEPING REQUIREMENTS – Rule 62-210.300, F.A.C.**  
 (check  appropriate box(es))

- Does the facility operate any emissions units other than the bulk gasoline plant and emissions units which are exempt from permitting pursuant to the criteria of paragraph 62-210.300(3)(a) or (b), F.A.C., or have been exempted from permitting under Rule 62-4.040, F.A.C.? (Rule 62-210.300(3)(c)2.a., F.A.C.)  Yes  No
- Does the facility receive and distribute only petroleum-based lubricants, gasoline, diesel fuel, mineral spirits and kerosene?  Yes  No
- Is the total storage capacity for gasoline at this facility 150,000 gallons or less? (Chapter 62-210.300(3)(c)2.c., F.A.C.)  Yes  No
- Does the owner/operator of the facility maintain records to document the throughput rate of gasoline on a monthly basis?  Yes  No
- Does the owner/operator retain, and make available for Department inspection, these records for a period of at least five years?  Yes  No
- In any consecutive twelve month period does the throughput rate exceed 6 million gallons of gasoline? (Chapter 62-210.300(3)(c)2.d., F.A.C.)  Yes  No
- Is this bulk gasoline facility subject to a Standard of Performance for New Stationary Sources (NSPS) requirement adopted by reference in subsection Chapter 62-204.800(7), F.A.C.? (Rule 62-210.300(4)(b)1.b., F.A.C.) (Code of Federal Regulations 40 CFR 59)  Yes  No
- Is this bulk gasoline facility subject to a volatile organic compound (VOC) Reasonably Available Control Technology (RACT) emission limiting standard of Chapter 62-296.500, F.A.C.? (Rule 62-210.300(4)(b)1.c., F.A.C.)  Yes  No

**PART III: MAINTENANCE REQUIREMENTS – Rule 62-210.300, F.A.C.**

(check  appropriate box(es))

- 1. Does the owner or operator make every reasonable effort to conduct the specific activity authorized by the general permit in a manner that minimizes adverse effects on adjacent property or on public use of the adjacent property, where applicable, and on the environment, including fish, wildlife, natural resources, water quality, or air quality?-----  Yes  No
- 2. Does the owner or operator maintain the permitted facility, emission unit, or activity in good condition?  Yes  No

**PART IV: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-210.300(4)(d)3., F.A.C.**

(check  appropriate box(es))

**A. New or Modified Process Equipment**

- 1. Since the last inspection has there been
  - a) installation of any new process equipment?-----  Yes  No
  - b) alterations to existing process equipment without replacement?-----  Yes  No
  - c) replacement of existing equipment substantially different than that noted on the most recent notification form?-----  Yes  No
  - d) If you answered **YES** to any of the above, did the owner submit a new and complete notification form and appropriate fee (Rule 62-4.050, F.A.C.) to the appropriate DEP or local program office?-----  Yes  No

Joseph V. Panetta

05.03.2011

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

Approximate Date of Next Inspection

**COMMENTS:** Spoke with David Wright facility operator. Walked facility with David Wright. Observed records from October 2003 until April 2011.

BRADENTON BULK PLANT THRUPUT  
J.H. WILLIAMS OIL COMPANY, INC.

Month of	Total Gals Thruput	Kero/ Diesel		Gasoline Thruput	Prior 12 mos	Prior 12 mos	Prior 12 mos	Explanation of Prior 12 Mos Thruput
		Total Gals Thruput	Kero/Diesel Thruput		Total Gals Thruput	Kero/Diesel Thruput	Gasoline Thruput	
Oct-03	711,548	313,790	397,758	7,966,403	3,551,304	4,415,099	Nov 02-Oct 03	
Nov-03	610,920	262,926	347,994	8,055,623	3,497,258	4,558,365	Dec 02-Nov 03	
Dec-03	558,798	237,511	321,287	8,134,616	3,420,317	4,714,299	Jan 03-Dec 03	
Jan-04	489,811	248,044	241,767	8,129,067	3,394,304	4,734,763	Feb 03-Jan 04	
Feb-04	491,380	248,298	243,082	8,049,187	3,345,835	4,703,352	Mar 03-Feb 04	
Mar-04	687,127	314,314	372,813	8,071,160	3,430,691	4,640,469	Apr 03-Mar 04	
Apr-04	734,501	344,310	390,191	7,880,322	3,390,545	4,489,777	May 03-Apr 04	
May-04	605,041	313,293	291,748	7,544,202	3,358,482	4,185,720	Jun 03-May 04	
Jun-04	693,036	316,692	376,344	7,576,411	3,397,500	4,178,911	Jul 03-Jun 04	
Jul-04	567,411	250,879	316,532	7,361,972	3,372,310	3,989,662	Aug 03-Jul 04	
Aug-04	531,875	258,957	272,918	7,287,295	3,416,069	3,871,226	Sep 03-Aug 04	
Sep-04	532,625	315,408	217,217	7,214,073	3,454,418	3,759,655	Oct 03-Sep 04	
Oct-04	620,482	356,945	263,537	7,123,007	3,497,573	3,625,434	Nov 03-Oct 04	
Nov-04	685,338	383,889	301,449	7,197,425	3,618,536	3,578,889	Dec 03-Nov 04	
Dec-04	531,944	317,823	214,121	7,170,571	3,668,852	3,501,719	Jan 04-Dec 04	
Jan-05	566,223	312,952	253,271	7,246,983	3,733,760	3,513,223	Feb 04-Jan 05	
Feb-05	577,679	332,811	244,868	7,333,282	3,818,273	3,515,009	Mar 04-Feb 05	
Mar-05	621,707	332,672	289,035	7,267,862	3,836,631	3,431,231	Apr 04-Mar 05	
Apr-05	663,901	373,359	290,542	7,197,262	3,865,680	3,331,582	May 04-Apr 05	
May-05	688,075	367,115	320,960	7,280,296	3,919,502	3,360,794	Jun 04-May 05	
Jun-05	611,629	324,835	286,794	7,198,889	3,927,645	3,271,244	Jul 04-Jun 05	
Jul-05	556,730	282,626	274,104	7,188,208	3,959,392	3,228,816	Aug 04-Jul 05	
Aug-05	682,321	393,201	289,120	7,338,654	4,093,636	3,245,018	Sep 04-Aug 05	
Sep-05	601,001	355,281	245,720	7,407,030	4,133,509	3,273,521	Oct 04-Sep 05	
Oct-05	553,671	324,407	229,264	7,340,219	4,100,971	3,239,248	Nov 04-Oct 05	
Nov-05	568,650	329,778	238,872	7,223,531	4,046,860	3,176,671	Dec 04-Nov 05	
Dec-05	529,707	342,828	186,879	7,221,294	4,071,865	3,149,429	Jan 05-Dec 05	

Jan-06	622,000	390,776	231,224	7,277,071	4,149,689	3,127,382	Feb 05-Jan 06
Feb-06	645,245	389,228	256,017	7,344,637	4,206,106	3,138,531	Mar 05-Feb 06
Mar-06	734,337	489,413	244,924	7,457,267	4,362,847	3,094,420	Apr 05-Mar 06
Apr-06	778,523	471,171	307,352	7,571,889	4,460,659	3,111,230	May 05-Apr 06
May-06	741,857	442,821	299,036	7,625,671	4,536,365	3,089,306	Jun 05-May 06
Jun-06	639,810	363,170	276,640	7,653,852	4,574,700	3,079,152	Jul 05-Jun 06
Jul-06	645,557	371,396	274,161	7,742,679	4,663,470	3,079,209	Aug 05-Jul 06
Aug-06	701,074	417,805	283,269	7,761,432	4,688,074	3,073,358	Sep 05-Aug 06
Sep-06	492,384	307,233	185,151	7,652,815	4,640,026	3,012,789	Oct 05-Sep 06
Oct-06	574,249	380,162	194,087	7,673,393	4,695,781	2,977,612	Nov 05-Oct 06
Nov-06	627,758	395,350	232,408	7,732,501	4,761,353	2,971,148	Dec 05-Nov 06
Dec-06	491,131	313,332	177,799	7,693,925	4,731,857	2,962,068	Jan 06-Dec 06
Jan-07	600,141	371,996	228,145	7,672,066	4,713,077	2,958,989	Feb 06-Jan 07
Feb-07	537,821	320,172	217,649	7,564,642	4,644,021	2,920,621	Mar 06-Feb 07
Mar-07	782,832	463,782	329,050	7,613,137	4,608,390	3,004,747	Apr 06-Mar 07
Apr-07	723,342	430,623	292,719	7,557,956	4,567,842	2,990,114	May 06-Apr 07
May-07	705,956	425,201	280,755	7,522,055	4,550,222	2,971,833	Jun 06-May 07
Jun-07	581,415	344,343	237,072	7,463,660	4,531,395	2,932,265	Jul 06-Jun 07
Jul-07	612,222	343,818	268,404	7,430,325	4,503,817	2,926,508	Aug 06-Jul 07
Aug-07	613,354	345,240	268,114	7,342,605	4,431,252	2,911,353	Sep 06-Aug 07
Sep-07	451,338	287,615	163,723	7,301,559	4,411,634	2,889,925	Oct 06-Sep 07
Oct-07	565,176	375,043	190,133	7,292,486	4,406,515	2,885,971	Nov 06-Oct 07
Nov-07	528,175	349,248	178,927	7,192,903	4,360,413	2,832,490	Dec 06-Nov 07
Dec-07	451,319	289,797	161,522	7,153,091	4,336,878	2,816,213	Jan 07-Dec 07
Jan-08	507,453	326,052	181,401	7,060,403	4,290,934	2,769,469	Feb 07-Jan 08
Feb-08	542,506	356,058	186,448	7,065,088	4,326,820	2,738,268	Mar 07-Feb 08
Mar-08	541,718	342,148	199,570	6,823,974	4,215,186	2,608,788	Apr 07-Mar 08
Apr-08	558,123	329,481	228,642	6,658,755	4,114,044	2,544,711	May 07-Apr 08
May-08	643,828	389,060	254,768	6,596,627	4,077,903	2,518,724	Jun 07-May 08
Jun-08	528,474	306,118	223,356	6,544,686	4,039,678	2,505,008	Jul 07-Jun 08
Jul-08	552,871	312,903	239,968	6,485,335	4,008,763	2,476,572	Aug 07-Jul 08
Aug-08	432,715	276,672	156,043	6,304,696	3,940,195	2,364,501	Sep 07-Aug 08
Sep-08	467,957	304,053	163,904	6,321,315	3,956,633	2,364,682	Oct 07-Sep 08
Oct-08	475,821	312,291	163,530	6,231,960	3,893,881	2,338,079	Nov 07-Oct 08
Nov-08	366,375	243,620	122,755	6,070,160	3,788,253	2,281,907	Dec 07-Nov 08
Dec-08	416,455	268,643	147,812	6,035,296	3,767,099	2,268,197	Jan 08-Dec 08
Jan-09	466,736	302,973	163,763	5,994,579	3,744,020	2,250,559	Feb 08-Jan 09
Feb-09	435,316	290,517	144,799	5,887,389	3,678,479	2,208,910	Mar 08-Feb 09
Mar-09	569,998	357,969	212,029	5,915,669	3,694,300	2,221,369	Apr 08-Mar 09
Apr-09	475,888	295,546	180,342	5,833,434	3,680,365	2,173,069	May 08-Apr 09
May-09	530,977	316,074	214,903	5,720,583	3,587,379	2,133,204	Jun 08-May 09
Jun-09	497,179	280,140	217,039	5,688,288	3,561,401	2,126,887	Jul 08-Jun 09
Jul-09	440,113	236,421	203,692	5,575,530	3,484,919	2,090,611	Aug 08-Jul 09
Aug-09	397,199	235,323	161,876	5,540,014	3,443,570	2,096,444	Sep 08-Aug 09
Sep-09	399,843	241,596	158,247	5,471,900	3,381,113	2,090,787	Oct 08-Sep 09
Oct-09	451,955	280,833	171,122	5,448,034	3,349,655	2,098,379	Nov 08-Oct 09
Nov-09	368,608	226,847	141,761	5,450,267	3,332,882	2,117,385	Dec 08-Nov 09
Dec-09	315,850	193,449	122,401	5,349,662	3,257,688	2,091,974	Jan 09-Dec 09
Jan-10	321,173	222,933	98,240	5,204,099	3,177,648	2,026,451	Feb 09-Jan 10
Feb-10	292,967	196,980	95,987	5,061,750	3,084,111	1,977,639	Mar 09-Feb 10
Mar-10	433,651	252,461	181,190	4,925,403	2,978,603	1,946,800	Apr 09-Mar 10
Apr-10	509,405	282,537	226,868	4,958,920	2,965,594	1,993,326	May 09-Apr 10
May-10	416,865	205,853	211,012	4,844,808	2,855,373	1,989,435	Jun 09-May 10
Jun-10	489,374	260,751	228,623	4,837,003	2,835,984	2,001,019	Jul 09-Jun 10
Jul-10	391,910	204,113	187,797	4,788,800	2,803,676	1,985,124	Aug 09-Jul 10
Aug-10	356,710	193,209	163,501	4,748,311	2,761,562	1,986,749	Sep 09-Aug 10
Sep-10	412,985	246,485	166,500	4,761,453	2,766,451	1,995,002	Oct 09-Sep 10
Oct-10	336,099	251,275	84,824	4,645,597	2,736,893	1,908,704	Nov 09-Oct 10
Nov-10	468,187	236,655	231,532	4,745,176	2,746,701	1,998,475	Dec 09-Nov 10
Dec-10	341,314	228,513	112,801	4,770,640	2,781,765	1,988,875	Jan 10-Dec 10
Jan-11	344,316	231,183	113,133	4,793,783	2,790,015	2,003,768	Feb 10-Jan 11
Feb-11	380,065	234,532	145,533	4,880,881	2,827,567	2,053,314	Mar 11-Feb 11
Mar-11	506,569	309,364	197,205	4,953,799	2,884,470	2,069,329	Apr 10-Mar 11
Apr-11	504,751	269,075	235,676	4,949,145	2,871,008	2,078,137	May 10-Apr 11

606,241,673

BRADENTON BULK PLANT THRUPTUT  
J.H. WILLIAMS OIL COMPANY, INC.

Month of	Total Gals. Thruput	Kero/ Diesel Thruput	Gasoline Thruput	Prior 12 mos	Prior 12 mos	Prior 12 mos	Explanation of Prior 12 Mos Thruput
				Total Gals Thruput	Kero/Diesel Thruput	Gasoline Thruput	
May-06	741,857	442,821	299,036	7,625,671	4,536,365	3,089,306	Jun 05-May 06
Jun-06	639,810	363,170	276,640	7,653,852	4,574,700	3,079,152	Jul 05-Jun 06
Jul-06	645,557	371,396	274,161	7,742,679	4,663,470	3,079,209	Aug 05-Jul 06
Aug-06	701,074	417,805	283,269	7,761,432	4,688,074	3,073,358	Sep 05-Aug 06
Sep-06	492,384	307,233	185,151	7,652,815	4,640,026	3,012,789	Oct 05-Sep 06
Oct-06	574,249	380,162	194,087	7,673,393	4,695,781	2,977,612	Nov 05-Oct 06
Nov-06	627,758	395,350	232,408	7,732,501	4,761,353	2,971,148	Dec 05-Nov 06
Dec-06	491,131	313,332	177,799	7,693,925	4,731,857	2,962,068	Jan 06-Dec 06
Jan-07	600,141	371,996	228,145	7,672,066	4,713,077	2,958,989	Feb 06-Jan 07
Feb-07	537,821	320,172	217,649	7,564,642	4,644,021	2,920,621	Mar 06-Feb 07
Mar-07	782,832	453,782	329,050	7,613,137	4,608,390	3,004,747	Apr 06-Mar 07
Apr-07	723,342	430,823	292,719	7,557,956	4,567,842	2,990,114	May 06-Apr 07
May-07	705,956	425,201	280,755	7,522,055	4,550,222	2,971,833	Jun 06-May 07
Jun-07	581,415	344,343	237,072	7,463,660	4,531,395	2,932,265	Jul 06-Jun 07
Jul-07	612,222	343,818	268,404	7,430,325	4,503,817	2,926,508	Aug 06-Jul 07
Aug-07	613,354	345,240	268,114	7,342,605	4,431,252	2,911,353	Sep 06-Aug 07
Sep-07	451,338	287,615	163,723	7,301,559	4,411,634	2,889,925	Oct 06-Sep 07
Oct-07	565,176	375,043	190,133	7,292,486	4,406,515	2,885,971	Nov 06-Oct 07
Nov-07	528,175	349,248	178,927	7,192,903	4,360,413	2,832,490	Dec 06-Nov 07
Dec-07	451,319	289,797	161,522	7,153,091	4,336,878	2,816,213	Jan 07-Dec 07
Jan-08	507,453	326,052	181,401	7,060,403	4,290,934	2,769,469	Feb 07-Jan 08
Feb-08	542,506	356,058	186,448	7,065,088	4,326,820	2,738,268	Mar 07-Feb 08
Mar-08	541,718	342,148	199,570	6,823,974	4,215,186	2,608,788	Apr 07-Mar 08
Apr-08	558,123	329,481	228,642	6,658,755	4,114,044	2,544,711	May 07-Apr 08
May-08	643,828	389,060	254,768	6,596,627	4,077,903	2,518,724	Jun 07-May 08
Jun-08	529,474	306,118	223,356	6,544,686	4,039,678	2,505,008	Jul 07-Jun 08
Jul-08	552,871	312,903	239,968	6,465,335	4,008,763	2,476,572	Aug 07-Jul 08
Aug-08	432,715	276,672	156,043	6,304,696	3,940,195	2,364,501	Sep 07-Aug 08
Sep-08	467,957	304,053	163,904	6,321,315	3,956,633	2,364,682	Oct 07-Sep 08
Oct-08	475,821	312,291	163,530	6,231,960	3,893,881	2,338,079	Nov 07-Oct 08
Nov-08	366,375	243,620	122,755	6,070,160	3,788,253	2,281,907	Dec 07-Nov 08
Dec-08	416,455	268,643	147,812	6,035,296	3,767,099	2,268,197	Jan 08-Dec 08
Jan-09	466,736	302,973	163,763	5,994,579	3,744,020	2,250,559	Feb 08-Jan 09
Feb-09	435,316	290,517	144,799	5,887,389	3,678,479	2,208,910	Mar 08-Feb 09
Mar-09	569,998	357,969	212,029	5,915,669	3,694,300	2,221,369	Apr 08-Mar 09
Apr-09	475,888	295,546	180,342	5,833,434	3,660,365	2,173,069	May 08-Apr 09
May-09	530,977	316,074	214,903	5,720,583	3,587,379	2,133,204	Jun 08-May 09
Jun-09	497,179	280,140	217,039	5,688,288	3,561,401	2,126,887	Jul 08-Jun 09
Jul-09	440,113	236,421	203,692	5,576,530	3,484,919	2,090,611	Aug 08-Jul 09
Aug-09	397,199	235,323	161,876	5,540,014	3,443,570	2,096,444	Sep 08-Aug 09
Sep-09	399,843	241,596	158,247	5,471,900	3,381,113	2,090,787	Oct 08-Sep 09
Oct-09	451,955	280,833	171,122	5,448,034	3,349,655	2,098,379	Nov 08-Oct 09
Nov-09	368,608	226,847	141,761	5,450,267	3,332,882	2,117,385	Dec 08-Nov 09
Dec-09	315,850	193,449	122,401	5,349,662	3,257,688	2,091,974	Jan 09-Dec 09
Jan-10	321,173	222,933	98,240	5,204,099	3,177,648	2,026,451	Feb 09-Jan 10
Feb-10	292,967	196,980	95,987	5,061,750	3,084,111	1,977,639	Mar 09-Feb 10
Mar-10	433,651	252,461	181,190	4,925,403	2,978,603	1,946,800	Apr 09-Mar 10
Apr-10	509,405	282,537	226,868	4,958,920	2,965,594	1,993,326	May 09-Apr 10
May-10	416,865	205,853	211,012	4,844,808	2,855,373	1,989,435	Jun 09-May 10
Jun-10	489,374	260,751	228,623	4,837,003	2,835,984	2,001,019	Jul 09-Jun 10
Jul-10	391,910	204,113	187,797	4,788,800	2,803,676	1,985,124	Aug 09-Jul 10
Aug-10	358,710	193,209	163,501	4,748,311	2,761,562	1,986,749	Sep 09-Aug 10
Sep-10	412,985	246,485	166,500	4,761,453	2,766,451	1,995,002	Oct 09-Sep 10
Oct-10	336,099	251,275	84,824	4,645,597	2,736,893	1,908,704	Nov 09-Oct 10
Nov-10	468,187	236,655	231,532	4,745,176	2,746,701	1,998,475	Dec 09-Nov 10
Dec-10	341,314	228,513	112,801	4,770,640	2,781,765	1,988,875	Jan 10-Dec 10
Jan-11	344,316	231,183	113,133	4,793,783	2,790,015	2,003,768	Feb 10-Jan 11
Feb-11	380,065	234,532	145,533	4,880,881	2,827,567	2,053,314	Mar 11-Feb 11
Mar-11	506,569	309,364	197,205	4,953,799	2,884,470	2,069,329	Apr 10-Mar 11
Apr-11	504,751	289,075	235,676	4,949,145	2,871,008	2,078,137	May 10-Apr 11

374,585,965

J. H. WILLIAMS OIL COMPANY, INC.  
 BRADENTON BULK PLANT  
 878 12th Street East  
 Bradenton, Florida

DEP# 418624239

OWNED

*Built After July 23, 1984*

# of Tanks	Tank Capacity	Product
2	20,000	Gas
1	10,000	Gas
2	20,000	Dyed Diesel
1	20,000	Clear Diesel
1	5,000	New Motor Oil
2	3,000	New Motor Oil
2	1,000	New Motor Oil

*59,000 GALs* (with arrow pointing to Gas rows)

*PL 296 40 CFR Part 60  
 Sub Part Kb  
 60.11.06*

*VOC Ract  
 Hillsborough & Pinellas*