



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Transflo Terminal Services

On-Site Inspection Start Date: 10/20/2008

On-Site Inspection End Date: 10/20/2008

ME ID#: 37009

EPA ID#: FLR000105338

Facility Street Address: 504B N 34th St, Tampa, Florida 33605-6200

Contact Mailing Address: 6735 Southpoint Dr J975, Jacksonville, Florida 32216

County Name: Hillsborough

Contact Phone: (904) 279-6323

NOTIFIED AS:

Used Oil

CURRENT STATUS:

Transfer Facility

Used Oil Transfer Facility

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D Camp, Inspector

Other Participants: Jonathan Tines, Terminal Supervisor

LATITUDE / LONGITUDE: Lat 27° 57' 5.8056" / Long 82° 25' 21.1206"

SIC CODE: 4789 - Trans. & utilities - transportation services, nec

TYPE OF OWNERSHIP: Private

Introduction:

Transflo, Tampa Terminal was inspected on October 20, 2008 to evaluate the facility's compliance with state and federal hazardous waste regulations. Mr. Jonathan Tines, Terminal Supervisor with Kinder Morgan, accompanied the inspector throughout the inspection. Kinder Morgan is the operator at this site. The facility is a Hazardous Waste and Used Oil Transfer Facility and was last inspected in June 2007.

Process Description:

The facility has not changed significantly since the last inspection except that the parts washer has been removed. The site is no longer generating any hazardous waste. Transflo was late in registering the site as a Hazardous Waste Transfer Facility and a Used Oil Transfer Facility. Subsequent to the inspection, the facility submitted the appropriate paperwork to the Department. Please note that Transflo must timely submit all the appropriate annual hazardous waste and used oil notifications and registrations to avoid enforcement and penalties in the future.

POTENTIAL VIOLATIONS AND AREAS OF CONCERN WITH NO ASSIGNED AREA:

Pre-existing Potential Violations and Areas of Concern:

Transporters Checklist

Type: Area Of Concern

Rule: 62-730.171(3)

Question Number: 1.18

Explanation: Transflo was late in registering the site as a Hazardous Waste Transfer Facility.
(Corrected)

Inspection Date: 10/20/2008

Corrective Action: Transflo subsequently submitted the appropriate paperwork to the Department.

Used Oil Transporter

Type: Area Of Concern

Rule: 62-710.500(1)(a)

Question Number: 29.19.1

Explanation: Transflo was late in registering the site as a Used Oil Transfer Facility. (Corrected)

Corrective Action: The facility subsequently submitted the required paperwork to the Department.

Summary of Potential Violations and Areas of Concern:

Potential Violations

No Violations

Areas of Concern

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 62-730.171(3)		10/20/2008	Transflo was late in registering the site as a Hazardous Waste Transfer Facility. (Corrected)
Used Oil Transporter 62-710.500(1)(a)		10/20/2008	Transflo was late in registering the site as a Used Oil Transfer Facility. (Corrected)

Conclusion:

At the time of the inspection, Transflo was not found to be operating in compliance as the facility was late in notifying as a Hazardous Waste and Used Oil Transfer Facility. The facility subsequently returned to compliance.

History:

Activity Closed Date: 01/12/2009

Inspection Date: 10/20/2008

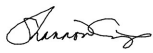
Signed:

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. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Shannon D Camp
PRINCIPAL INSPECTOR NAME

Inspector
PRINCIPAL INSPECTOR TITLE



PRINCIPAL INSPECTOR SIGNATURE

1/12/2009
DATE

Jonathan Tines
REPRESENTATIVE NAME

Terminal Supervisor
REPRESENTATIVE TITLE

NO SIGNATURE
REPRESENTATIVE SIGNATURE

Kinder Morgan
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 "Not Ok" or areas of concern.