



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

FACILITY INFORMATION:

Facility Name: Tampa Transflo Terminal

On-Site Inspection Start Date: 05/17/2011

On-Site Inspection End Date: 05/17/2011

ME ID#: 37009

EPA ID#: FLR000105338

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

Contact Mailing Address: 500 Water St #J975, Jacksonville, Florida 32202-4423

County Name: Hillsborough

Contact Phone: (904) 359-1323

NOTIFIED AS:

Non-Handler

Transporter

Transfer Facility

Used Oil

INSPECTION TYPE:

Routine Inspection for Transfer Facility

Routine Inspection for Used Oil Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector

Other Participants: Kevin Fiorillo, Terminal Manager

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 May 17, 2011, to determine the facility's compliance with state and federal hazardous waste regulations. Mr. Fiorillo, Terminal Manager with Kinder Morgan, assisted the inspector throughout the inspection. Kinder Morgan is the operator at this site. The facility is a registered Hazardous Waste and Used Oil Transfer Facility and was last inspected in October 2008.

Process Description:

Operations at Transflo have not changed significantly since the last inspection. Transflo accepts used oil from Safety Kleen and Heritage Crystal Clean only. Hazardous waste is only accepted from Clean Harbors. Both wastes are loaded onto rail cars and transported to their final destination facilities via CSX. At the time of the inspection, the facility had seven used oil rail cars on-site and no hazardous waste rail cars. Only two of the rail cars contained used oil. Transflo generates used oil, used oil filters and waste ethanol. Waste ethanol is generated from draining the lines and replacing the filter on the pump carts. The facility generates one 55-gallon drum of waste ethanol every two to three months. Used oil is generated from routine maintenance on equipment. Both wastes are picked up and disposed by Safety Kleen.

A review of the facility's paperwork was conducted during the inspection. No discrepancies were noted on the 10-day hazardous waste transfer log, the 35 day used oil transfer log, used oil acceptance/delivery records, Inspection Plan (Health, Environmental, Safety and Quality Manual), facility inspection logs or the hazardous waste manifests. The facility had only filled 16 hazardous waste rail cars since January 2010. Copies of Transflo's Closure Plan and Financial Assurance were

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observed during the inspection.

New Potential Violations and Areas of Concern:**Checklist Independent Potential Violations and Areas of Concern**

Type: Violation

Rule: 265.16(d)(2), 265.16(d)(1)

Explanation: At the time of the inspection, the facility did not have a written job description for Mr. Fiorillo. In addition, the job position descriptions for Ms. Porter and Ms. Williams did not include hazardous waste duties. Both are office personnel that are listed as alternate emergency coordinators and Ms. Williams is responsible for the transfer facility record keeping. (corrected)

Corrective Action: Subsequent to the inspection, a job position description was created for Mr. Fiorillo and the position descriptions for Ms. Porter and Ms. Williams were updated.

Type: Area Of Concern

Rule: 265.16(a)(1)

Explanation: The Department is concerned that Mr. Fiorillo was not immediately aware that he is the facility's emergency coordinator and was not immediately aware what the emergency coordinator is. Records at the facility indicate that all personnel had reviewed the contingency plan, which lists Mr. Fiorillo as the primary emergency coordinator, only a few days prior to the Department's inspection.

Corrective Action: The Department suggests further training for personnel to ensure they are fully aware of their emergency response duties and the contingency plan.

Type: Violation

Rule: 265.52(d)

Explanation: The facility did not have the emergency coordinators' addresses listed in the Emergency Response Plan. (corrected)

Corrective Action: Immediately following the inspection, the addresses were included in the plan.

Summary of Potential Violations and Areas of Concern:Potential Violations

Rule Number	Area	Date Cited	Explanation
Checklist Independent Violations			
265.16(d)(2), 265.16(d)(1)		05/17/2011	At the time of the inspection, the facility did not have a written job description for Mr. Fiorillo. In addition, the job position descriptions for Ms. Porter and Ms. Williams did not include hazardous waste duties. Both are office personnel that are listed as alternate emergency coordinators and Ms. Williams is responsible for the transfer facility record keeping. (corrected)

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Rule Number	Area	Date Cited	Explanation
265.52(d)		05/17/2011	The facility did not have the emergency coordinators' addresses listed in the Emergency Response Plan. (corrected)

Areas of Concern

Rule Number	Area	Date Cited	Explanation
Checklist Independent Areas of Concern			
265.16(a)(1)		05/17/2011	The Department is concerned that Mr. Fiorillo was not immediately aware that he is the facility's emergency coordinator and was not immediately aware what the emergency coordinator is. Records at the facility indicate that all personnel had reviewed the contingency plan, which lists Mr. Fiorillo as the primary emergency coordinator, only a few days prior to the Department's inspection.

Conclusion:

At the time of the inspection, Transflo was not operating in compliance with state and federal hazardous waste regulations governing Hazardous Waste and Used Oil Transfer Facilities. The facility has since returned to compliance.

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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**

6/16/2011

DATE

Kevin Fiorillo

REPRESENTATIVE NAME

Terminal Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

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.