

Miami-Dade County
Permitting, Environment and Regulatory Affairs Department
 Compliance Assistance Visit Reporting Form

Version 3.2.0

DRIVE BY	<input type="checkbox"/>	INSPECTION AREA	IA-3	INSPECTOR	REIDM
FDEP NOTIFIER FACILITY INFORMATION					
Reported RCRA Status	SQG				
Business Name:	KELLY TRACTOR				
EPA ID:	FLD981925811				
Contact:	MIKE ISOM				
Phone Number:	305-592-5360				
Address:	Street: 8255 NW 58 ST				
	City	State	Zip		
	MIAMI	FL	33166		
Notes:	FACILITY IS A HEAVY EQUIPMENT SALES, REPAIR, AND SERVICE CENTER WITH A PAINT BOOTH, SANDBLASTING SHOP, AND EQUIPMENT WASH AREA				

CURRENT BUSINESS INFORMATION

Business Status:	Open	Work Group	Permit
		IW	283

Business Name:
KELLY TRACTOR

Business Address (if different from above)

Street:	8255 NW 58 ST		Include Bay Numbers (if required): NA
City:	State:	Zip:	
MIAMI	FL	33166	

LAT: 0 LON: 0 EPA ID:

Business Representative

Name:	MIKE ISOM
Title:	ENV. HEALTH AND SAFETY MGR.
Phone:	786-402-2920
Email:	

Confirmed RCRA Status: SQG

Confirmed SQG without EPA ID? Yes No

If open and no HW on site currently, do they have the potential to generate? Yes No

Notes

FACILITY GENERATES BETWEEN 1/2 AND 5 DRUMS OF HAZARDOUS WASTE PER MONTH

ASSISTANCE VISIT

Visit Type:	<input type="text" value="Routine"/>	Visit Date:	<input type="text" value="2012-03-19"/>
Total Visit Prep Time:	<input type="text" value="1"/> Hrs. and <input type="text" value="0"/> Min.	Total Visit Time:	<input type="text" value="1"/> Hrs. and <input type="text" value="0"/> Min.
Follow Up Required ?	<input checked="" type="radio"/> Yes <input type="radio"/> No		

VISIT FINDINGS

NON COMPLIANCE FINDING

Non-Compliance Finding	<input type="text" value="RD"/> <input type="text" value="FAILURE TO PROVIDE HW DETERMINATION 262.11"/>
Compliance Date	<input type="text" value="2012-03-19"/>
Comments:	<input type="text" value="HW DETERMINATION PROVIDED on 3/19/12."/>

NON COMPLIANCE FINDING

Non-Compliance Finding	<input type="text" value="FC"/> <input type="text" value="FACILITY CONTINGENCY PLAN 262.34"/>
Compliance Date	<input type="text" value="2012-04-03"/>
Comments:	<input type="text" value="CONTINGENCY PLAN POSTED on 4/3/12."/>

NON COMPLIANCE FINDING

Non-Compliance Finding	<input type="text" value="FD"/> <input type="text" value="UNDATED CONTAINERS 262.34(A)(2)"/>
Compliance Date	<input type="text" value="2012-04-03"/>
Comments:	<input type="text" value="CONTAINERS DATED and verified on 4/3/12."/>

Is a Manifest available? Yes No

Manifest #	Date	Destination	Error(s)
007133326	2012-01-02		4-DRUMS
007133283	2011-11-01		2-DRUMS
007133239	2011-10-03		6-DRUMS
007133202	2011-04-04		2-DRUMS
007133205	2011-04-04		2-DRUMS

Educational Materials Provided? Yes No

SUPERVISOR REVIEW

Reviewed By:	GRAHAM
Review Date:	2012-03-29
Supervisor Comments:	Follow-up inspection to verify compliance with citations required.

ASSISTANCE VISIT

Visit Type:	FollowUp	Visit Date:	2012-04-03
Total Visit Prep Time:	0 Hrs. and 0 Min.	Total Visit Time:	0 Hrs. and 45 Min.
Follow Up Required ?	<input type="radio"/> Yes <input checked="" type="radio"/> No		

FOLLOW UP SPECIFIC INFORMATION

Has any **Notifier Information** changed since last visit ? Yes No

Has any **Current Facility Information** changed since last visit ? Yes No

Comments:

VISIT FINDINGS

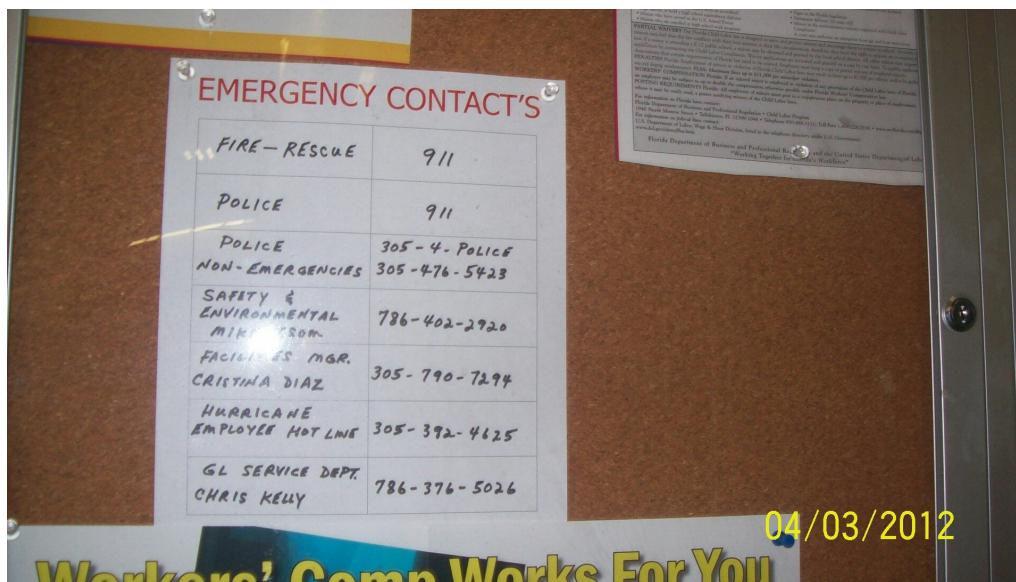
Is a Manifest available? Yes No

Educational Materials Provided? Yes No

SUPERVISOR REVIEW

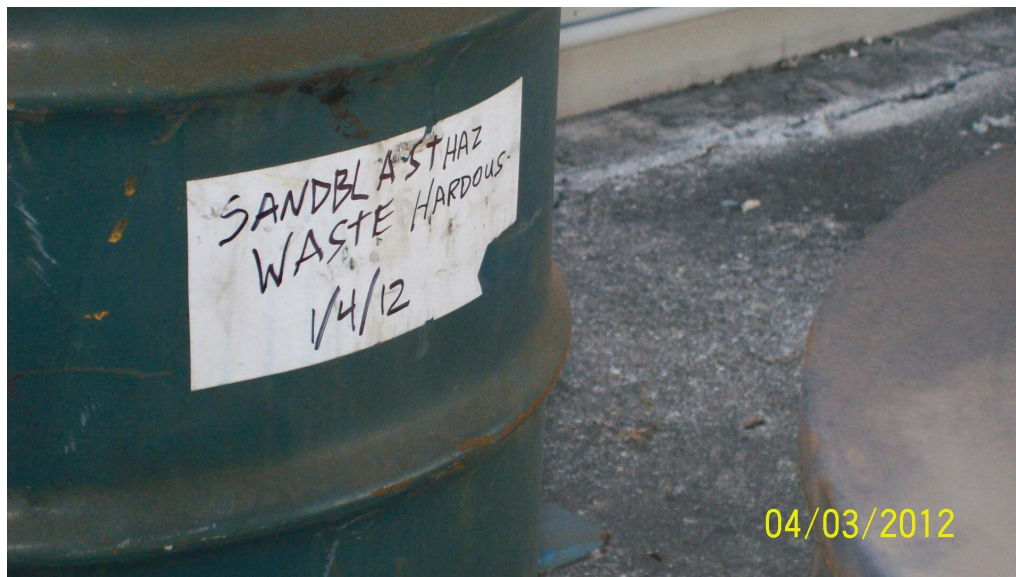
Reviewed By:	GRAHAM
Review Date:	2012-05-21
Supervisor Comments:	Facility has complied with deficiencies cited in the 3/19/12 inspection.

PHOTOGRAPHS (optional)



Comments

EMERGENCY CONTACTS LIST POSTED



Comments

HAZ WASTE PROPERLY LABELED AND DATED

FINAL STATUS

In Compliance ?	IN_COMPLIANCE
Refer to FDEP for Enforcement?	<input type="radio"/> Yes <input checked="" type="radio"/> No
Approved for Release	<input checked="" type="radio"/> Yes <input type="radio"/> No