



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

FACILITY INFORMATION:**Facility Name:** Cliff Berry Inc - Miami Terminal**On-Site Inspection Start Date:** 04/28/2014**On-Site Inspection End Date:** 04/28/2014**ME ID#:** 51668**EPA ID#:** FLD058560699**Facility Street Address:** 3033 NW North River Dr, Miami, Florida 33142-6304**Contact Mailing Address:** PO Box 13079, Fort Lauderdale, Florida 33316-0100**County Name:** Miami-Dade**Contact Phone:** (954) 763-3390**NOTIFIED AS:**

CESQG (<100 kg/month)

Transporter

Transfer Facility

Used Oil

INSPECTION TYPE:

Routine Inspection for CESQG (<100 kg/month) facility

Routine Inspection for Used Oil Processor facility

Routine Inspection for Used Oil Marketer facility

Routine Inspection for Used Oil Transporter facility

Routine Inspection for Hazardous Waste Transporter facility

Routine Inspection for Hazardous Waste Transfer Facility

Routine Inspection for Used Oil Transfer Facility

Routine Inspection for Universal Waste Transporter facility

INSPECTION PARTICIPANTS:**Principal Inspector:** Kathy R. Winston, Inspector**Other Participants:** Leroy Arce, General Manager; Bridjette Bucell, Environmental Specialist**LATITUDE / LONGITUDE:** Lat 25° 47' 47.6926" / Long 80° 14' 38.8063"**SIC CODE:** 4953 - Trans. & utilities - refuse systems**TYPE OF OWNERSHIP:** Private**Introduction:**

CBI Miami is located in an industrial area near the Miami River in Miami, Florida. CBI Miami is located on an approximately 3.39-acre parcel of land owned by Cliff Berry, Inc., and is served by City of Miami water and sewer. The facility is authorized to process used oil, oily wastewater, petroleum contact water, oily solid waste, and used oil filters under their active permits #77628-HO-006 and #77628-SO-007. The facility is also registered as a Hazardous Waste Transporter and Transfer Facility (less than 10-day storage), and a Large Quantity Handler of Universal Waste batteries, mercury lamps and devices, and a Small Quantity Handler of pharmaceutical waste. The facility's most recent Used Oil Processing permit was issued on July 26, 2013 and will expire on February 12, 2018. In addition, CBI Miami is a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste. The facility employs 17 people, and operates Monday through Friday from 6am to 9pm.

Inspection Date: 04/28/2014

Compliance History

The two most recent inspections conducted by the Department were on December 6, 2012 and October 27, 2011, respectively. There was also a follow-up inspection on November 7, 2011, that was associated with the October 27, 2011 inspection. During the December 6, 2012 inspection, only minor violations were noted and the facility returned to compliance without enforcement on February 27, 2013. The October 27, 2011 inspection resulted in enforcement and a Consent Order, which was executed on February 5, 2013, resolved the matter.

Process Description:

During the inspection, the inspector was escorted by facility personnel through the bulk offloading/pit area; the tank farm and used oil processing area; the wastewater pre-treatment plant; the facility laboratory; the container offloading and solid waste bulking area (covered dock); the nonhazardous waste and hazardous waste 10-day storage areas; the used oil filter processing building; and the oily waste roll-off storage area. The inspector also observed the loading station where processed used oil is loaded into trucks.

Used Oil Processing Area

No issues were noted in this area.

Oily Waste Roll-off Storage Area

No issues were noted in this area.

East Warehouse Area

At this time, this building is being used for used oil filter consolidation and miscellaneous storage. Also, there are still some tanks and machinery left in the building from the experimental biofuel manufacturing operation. The facility is working on selling or incorporating into their operations any of these items that are salvageable.

Solid Waste Bulking Area

No issues were noted in this area.

Hazardous Waste Transfer Area

No issues were noted in this area.

Record Review

The facility's Contingency Plan did not include the home addresses of the primary or secondary emergency coordinators. The secondary emergency coordinator's name in the Contingency Plan was incorrect. Also, the facility couldn't prove that the most recent version of the Contingency Plan had been distributed to the appropriate local authorities. All other records appeared to be in order: the general facility inspection log, weekly container inspection logs, manifests, acceptance and delivery logs for both hazardous waste and used oil, training records, and the permit; which included the waste analysis plan and the closure plan.

New Potential Violations and Areas of Concern:

Violations

Type:	Violation
-------	-----------

Inspection Date: 04/28/2014

Rule: 279.52(b)(2)

Question Number: 28.340

Question: Does the plan include the following?

Explanation: The secondary emergency coordinator's name in the Contingency Plan is incorrect. Also, the home addresses for both the primary and secondary emergency coordinators are not provided in the above mentioned document.

Corrective Action: Please update the Contingency Plan to include the name of the new secondary emergency coordinator and the home addresses for both the primary and secondary emergency coordinators.

Type: Violation

Rule: 279.52(b)(3)

Question Number: 28.360

Question: Has the plan been distributed to the:

Explanation: The facility couldn't prove distribution of the most recent version of the Contingency Plan to the appropriate local authorities.

Corrective Action: Make the requested changes to the Contingency Plan and then distribute the revised version of this document to the appropriate local authorities. Please provide the Department proof of distribution.

Conclusion:

An exit interview was conducted at the conclusion of the inspection which addressed the potential violations listed above. The facility was not in compliance at the time of the inspection and was given 14 days to return to compliance.

Inspection Date: 04/28/2014

Signed:

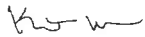
A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection 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.

Kathy R. Winston

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

6/16/2014

DATE**Supervisor:** Karen Kantor

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.