



FD984205765

Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

Draft

FACILITY INFORMATION:**Facility Name:** H & J Asphalt Inc**On-Site Inspection Start Date:** 07/28/2014**On-Site Inspection End Date:** 07/28/2014**ME ID#:** 7334**EPA ID#:** FLD984205765**Facility Street Address:** 4310 NW 35th Ave, Miami, Florida 33142-4323**Contact Mailing Address:** 4310 NW 35th Ave, Miami, Florida 33142-4323**County Name:** Miami-Dade**Contact Phone:** (305) 635-8110**NOTIFIED AS:**

Non-Handler

INSPECTION TYPE:

Routine Inspection for Used Oil facility

Routine Inspection for Used Oil Generator facility

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

INSPECTION PARTICIPANTS:**Principal Inspector:** Kathy R. Winston, Inspector**Other Participants:** Jorge Lorenzo, Vice President; Norva Blandin, Environmental Specialist**LATITUDE / LONGITUDE:** Lat 25° 48' 54.1" / Long 80° 15' 10.1"**SIC CODE:****TYPE OF OWNERSHIP:** Private**New Potential Violations and Areas of Concern:****Violations****Type:** Violation**Rule:** 279.22(c)(1)**Question Number:** 5.40**Question:** Are containers/tanks storing used oil marked with the words "Used Oil"?**Explanation:** The facility had two used oil tanks that were not properly labeled.**Corrective Action:** The larger of the two tanks was labeled while the inspectors were still on site; however, it was an 5,000 gallon tank and the inspectors suggested the facility obtain some larger lettering for this tank. The other tank is set inside a concrete containment which has a metal top with a hatch in it; therefore, the facility will have to label the containment to make the labeling visible; please use the stencil the inspectors provided for labeling this tank. Please send the Department photos documenting compliance.

Type: Violation

Inspection Date: 07/28/2014

Draft

Rule: 279.63(b)

Explanation: The facility was accepting used oil without establishing the halogen content of that used oil.

Corrective Action: Please purchase a halogen detection meter and provide the Dept. with pictures of the meter and receipts for the purchases.

Type: Violation

Rule: 279.65(a)

Explanation: At the time of the inspection, the facility could not provide records for the used oil it was accepting for burning. This information should include name and address of transporter, name of generator or processor where used oil originated, the EPA ID of the transporter, the EPA ID number of the processor or generator (if they have one), the quantity of the used oil accepted and the date of acceptance.

Corrective Action: Please provide the Dept. with whatever records the facility has pertaining to the used oil that has been accepted in the last three years. Also, begin keeping a log of all used oil accepted at the facility including all the abovementioned information.

Type: Violation

Rule: 62-710.401(6)

Question Number: 5.80

Question: Either double-walled or stored on an oil-impermeable surface with engineered secondary containment that has the capacity to hold 110% of the volume of the largest container within the secondary containment

Explanation: The facility's secondary containment for the 5,000 gallon used oil tank onsite is about 1/4 full used oil and absorbents. Therefore; it is not meeting the requirement for the containment to hold 110% of the volume of the largest container.

Corrective Action: Please have the secondary containment for the large used oil tank (5,000 gal.) pumped out so that leak detection is possible and also, so the containment meets the 110% requirement. Please provide the Dept. with the receipts (BOLs or a manifest) provided by the company that pumps out and transports the used oil offsite.

Type: Violation

Rule: 62-710.500

Explanation: The facility has not been registered to burn off spec fuel since 1995.

Corrective Action: Submit to the Department form 8700-12FL notifying of your used oil burning activities.

Areas of Concern

Type: Area Of Concern

Inspection Date: 07/28/2014

Rule: 279.22(d)

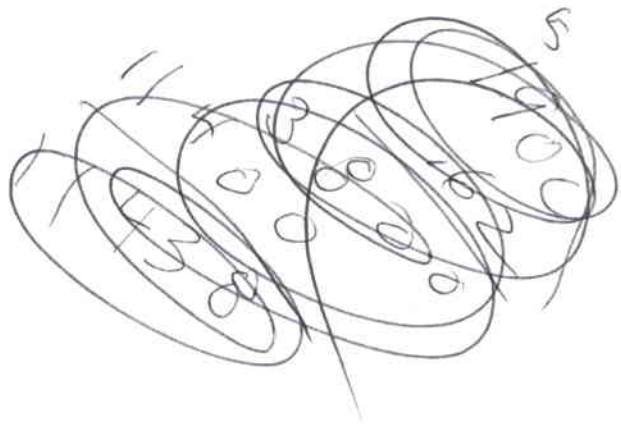
Question Number: 5.170

Question: If so, did the facility stop the release, contain the oil, clean up the release and manage the contaminated material properly and repair or replace the leaking units prior to returning them to service?

Explanation: There were several areas around the facility where used oil had impacted the ground or where containers appeared to have overflowed. However; the owner states that the entire facility is paved and that what the inspector observed is only sand that has accumulated over time on top of the pavement.

Corrective Action: Please address all areas where used oil has impacted the ground. Please get rid of any open collection containers put under equipment to collect leaks that have overflowed. Also, please attempted to address areas where equipment is leaking or established daily facility wide inspections where these containers are emptied to avoid issue like this.

400th 279. 22(c) (1) / 403.121 (5) - any other Dept. rule - bulk of labeling \$500 in 6 page 2
 62.710.401(6) / 403.121(4) (b) - no secondary cont. - \$4000 Used 0.1 page 1
 62.710.500 - no registered off spec - 403.121(5) - 500 / PG 2 - 403.753.12)
 279.682(a) - no ~~acceptances~~ records - (inadequate) if ~~it~~ ^{required} - Major (4)(4) - 500
 279.63(6) no halogen screening 121(4)(2) - 2000, failure to perform testing
 \$7500



Fixed per 403.121(5) FS

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2014
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Mark +
 Monday Add: 50

\$100 x 19

DEP 06356
Kathy Winston

EXPRESS PAY
WELCOME

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GUN CLUB STATI

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AUTH # 942483
APPROVAL # RHD563
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DATE 11/04/14 13:24

PUMP # 03 REG
GALLONS
PRICE/GAL 5.401

