



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

---

**FACILITY INFORMATION:**

**Facility Name:** Chem Klean Corp

**On-Site Inspection Start Date:** 12/04/2018

**On-Site Inspection End Date:** 12/04/2018

**ME ID#:** 123024

**EPA ID#:** FLR000220954

**Facility Street Address:** 2356 W 80th St Suite 1, Hialeah, FL 33016-5694

**Contact Mailing Address:** 2356 W 80th St Suite 1, Hialeah, FL 33016

**County Name:** Miami-Dade

**Contact Phone:** (305) 863-7807

**NOTIFIED AS:**

Non-Handler

Transporter

Used Oil

**INSPECTION TYPE:**

Routine Inspection for Hazardous Waste Transporter facility

Routine Inspection for Used Oil Transporter facility

**INSPECTION PARTICIPANTS:**

**Principal Inspector:** Kayla Acosta, Inspector

**Other Participants:** Alannah Irwin, Environmental Specialist II; Justin Stark, Environmental Specialist I; Jason Gross, Environmental Specialist; Christian Ramos, Vice President; Nicholas Ramos, General Manager

**LATITUDE / LONGITUDE:** Lat 25° 53' 40.92" / Long 80° 19' 51.24"

**SIC CODE:** 4212 - Trans. & utilities - local trucking, without storage

**TYPE OF OWNERSHIP:** Private

**Introduction:**

A Compliance Evaluation Inspection (CEI), was conducted at Chem Klean Corp. (Chem Klean) on 12/04/2018 by ES II inspector Kayla Acosta, with assistance from ES II inspector Alannah Irwin and ES I inspector Justin Stark. Chem Klean specializes in the services of managing and disposing of hazardous waste and used oil. Chem Klean was represented by Nicholas Ramos, General Manager and Jason Gross, Environmental Specialist. The facility is approximately 1,532 square feet in size, has 7 employees, and is on public water and sewer. The facility has been in operation for almost two years.

**Notification history:**

11/07/2016 - Notified as a HW Transporter/ UO Transporter

Their current registration is active for: HW Transporter (expiration date: 06/30/2019). UO Transporter, UO Filter Transporter (expiration date: 06/30/2019).

**Inspection history:**

Never Inspected by the Department.

PPE was required to enter this facility. Department personnel was equipped with steel toe boots.

**Process Description:**

Along with handling and disposing of hazardous waste and used oil, Chem Klean also transports products to generators like Mineral Spirits. Chem Klean is not a transfer facility and instead transports hazardous waste and used oil directly to the next transporter or designated facility during the course of (within 24 hours). Chem Klean transports hazardous waste from the generator to the transfer facility Stericycle Specialty Waste

Inspection Date: 12/04/2018

Solutions (EPA ID FL000702985). Used oil is transported to the used oil processor Raider Environmental Services (EPA ID FLR000143891). Chem Klean will be looking to register as a hazardous waste and used oil transfer facility as business continues to grow. However, at the moment Chem Klean appears to be operating just a transporter. No transfer facility activities were observed during the inspection.

The inspector toured the facility with Mr. Ramos and reviewed used oil and hazardous waste transporter practices and records. The facility has (2) Two boxed trucks.

> (1) One 28-ft Dura Star boxed truck with DOT #877942 displayed on the sides of the truck.

> (1) One 16-ft Isuzu NPR EcoMax boxed truck with DOT # 877942 displayed on the sides of the truck.

Along with the DOT placards displayed on the sides of the truck, the transporters keep copies of the permits, notifications, contingency plan (in case of emergency) and manifests on the truck. Also, the trucks are properly identified for their corresponding wastes and have fire extinguishers and spill kits available on site.

#### Record Review:

A) Transport, receiving and shipping records were available for review at the time of inspection. The facility has maintained records since the start of operation and was advised to retain all records of transportation and training for 3 years. The facility was using an equivalent form to [62-710.901(2)]. Chem Klean documents the halogen screening test results for used oil on their shipment documents. The transporter also includes the generator EPA ID on the non-hazardous waste manifest. Non-hazardous waste manifests were available for used oil and used oil filters which is then transported to Raider Environmental Services (EPA ID FLR000143891) for used oil processing.

B) Manifest records were available for review for hazardous waste. Hazardous waste is transported to the transfer facility Stericycle Specialty Waste Solutions, Inc. (EPA ID FL0000702985). It is then transported by Stericycle (EPA ID MNS000110924) to it's final destination Allworth, LLC (EPA ID ALD094476793) in Birmingham, Alabama. The last pick up of HW and UW from a household waste collection event was on 07/14/2018. Generator EPA ID numbers were included on the manifests as well as Land Disposal Restriction forms.

C) Insurance Liability - The facility provided the Department a certificate of liability insurance for hazardous waste and used oil. Name of the insurer is Westchester Surplus Insurance Company for the amount of One Million. Policy # 627445214-005. Expiration date: 04/21/2019.

D) Employee Training - Employees receive annual training which covers laws and regulations pertaining to used oil transporters under the Florida Administrative Code and the Federal Regulations, spill avoidance and emergency response procedures, and halogen testing. A FDEP approved PowerPoint presentation on Used Oil Transportation is also used for in-house training. Last in-house training was conducted on 03/26/2018. All transporters and employees handling hazardous waste and used oil receive an 8-hour Hazwoper refresher course from USF OTI Education Center. Last Hazwoper refresher was on 02/25/2018. This training included the RCRA rules for proper transportation of hazardous waste within the state of Florida.

E) Halogen Screening Procedure - The facility is testing for used oil halogen contents using the Chor-D-Tect 1000, manufactured by Dexsil Corporation. If oil is in excess of 1,000 ppm, it is managed as hazardous waste.

F) Neither an SPCC or a contingency plan is required for this facility since it is not a transfer facility and does not store hazardous waste or used oil on-site. However, Chem Klean does maintain Spill Avoidance and Emergency response procedures which includes emergency contacts and procedures for reporting and notifying local, state, and federal regulatory agencies. Last revision 03/23/2018.

G) Permits - All permits were available for review.

>FLDEP HW Transporter Certificate of Approval and HW Transporter Registration Exp. 06/30/2019.

>FLDEP UO Transporter, UO Filter Transporter Exp. 06/30/2019.

H) The facility submitted their UO Annual Report on 03/26/2018.

PHOTO ATTACHMENTS:

Front of Facility



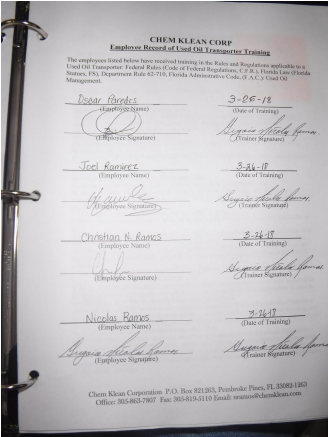
Boxed Truck 1



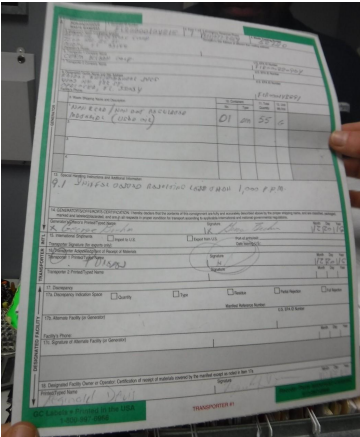
Hazwoper Training



Training Logs



UO Shipment Doc with Halogen Record



Conclusion:

Chem Klean Corp. operates as a hazardous waste transporter/ used oil transporter/ used oil filter transporter. The facility was in compliance with state and federal hazardous waste regulations.

Inspection Date: 12/04/2018

**6.0 - Transporters Checklist****Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

**Note: Checklist items with shaded boxes are for informational purposes only.**

Item No.	Transporter Requirements	Yes	No	N/A
6.1	Has the transporter notified the Department as a transporter and received an EPA identification number? 62-730.150(2)(a), 263.11(a)	✓		
6.2	Does the transporter repackage wastes with different USDOT shipping descriptions?			
6.3	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)	✓		
6.4	Does the transporter transport waste into the US from abroad?			
6.5	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)	✓		
6.6	Does the transporter obtain a signed and dated manifest prior to accepting a hazardous waste for transport?			
6.7	If NO, is the waste exempt from the manifest requirement? 263.20(a)(1) <input type="checkbox"/> Exemption Type - Tolling Agreement <input type="checkbox"/> Exemption Type - VSQG Bill-of-Lading	✓		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	✓		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	✓		
6.10	Does the transporter ensure the manifest and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(c)	✓		
6.11	Does the transporter obtain the signature and date of delivery of the receiving (designated) facility or other transporter upon transferring custody of the waste? 263.20(d)(1)	✓		
6.12	Does the transporter retain one copy of the manifest signed and dated by the designated facility or other transporter? 263.20(d)(2)	✓		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	✓		
6.14	If the entire quantity of hazardous waste cannot be delivered, does the transporter contact the generator for further direction and revise the manifest in accordance with the generator's instructions? 263.21(b)	✓		
6.15	For a partial load rejection, while the transporter is on the facility's premises, does the transporter obtain a new manifest for the rejected material, accompanied by a copy of the original manifest that includes the manifest tracking number of the new manifest? 263.21(b)	✓		
6.16	Does the transporter retain a copy of the manifest signed by the generator, himself, and the next designated transporter or designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? 263.22(a)	✓		
Item No.	Rail Transporters	Yes	No	N/A
6.17	If initial rail transporter, when accepting hazardous waste from a non-rail transporter does the rail transporter sign and date the manifest acknowledging receipt of the hazardous waste? 263.20(f)(1)(i)			✓
6.18	If initial rail transporter, does the rail transporter return a signed copy of the manifest to the non-rail transporter? 263.20(f)(1)(ii)			✓
6.19	If initial rail transporter, does the rail transporter forward at least three copies of the manifest to the next designated non-rail transporter or facility? 263.20(f)(1)(iii)			✓
6.20	If initial rail transporter, does the rail transporter retain one copy of the manifest and rail shipping paper? 263.20(f)(1)(iv)			✓
6.21	Does the rail transporter ensure the shipping paper and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(f)(2)			✓
6.22	Does the final rail transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(f)(3)(i)			✓
6.23	Does the final rail transporter retain a copy of the manifest or signed shipping paper? 263.20(f)(3)(ii)			✓
6.24	When delivering hazardous waste to a non-rail transporter, does the rail transporter obtain the date of delivery and handwritten signature of the next non-rail transporter on the manifest and retain one copy of the manifest? 263.20(f)(4)			✓

Inspection Date: 12/04/2018

Item No.	Water (Bulk) Transporters	Yes	No	N/A
6.25	Does the water (bulk) transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(e)(3)			✓
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping paper? 263.20(e)(5)			✓
Item No.	SQG Waste	Yes	No	N/A
6.27	For SQG waste, if a manifest is not used is the waste being transported pursuant to a recalculation (tolling) agreement per 262.20(e)? 263.20(h)(1)	✓		
6.28	Is the following information recorded on a log or shipping paper for each shipment? (Check items below that are NOT in compliance): 263.20(h)(2) <input type="checkbox"/> Name, address, and EPA identification number of the generator of the waste <input type="checkbox"/> Quantity of waste accepted <input type="checkbox"/> All DOT-required shipping information <input type="checkbox"/> The date the waste is accepted	✓		
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)	✓		
6.30	Does the transporter retain shipping papers/logs for a period of at least three years after termination or expiration of the tolling agreement? 263.20(h)(4)	✓		
6.31	If hazardous waste was discharged during transport, did the transporter give notice, if required by 49 CFR 171.15, to the National Response Center (800-424-8802)? 263.30(c)(1)	✓		
6.32	If hazardous waste was discharged during transport, did the transporter report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590? 263.30(c)(2)	✓		
6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31	✓		
6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)(a)? 62-730.150(2)(a)	✓		
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)	✓		

Inspection Date: 12/04/2018

**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.

Kayla Acosta

**Principal Inspector Name****Principal Inspector Signature**

Inspector

**Principal Inspector Title**

DEP

**Organization**

01/04/2019

**Date**

Alannah Irwin

**Representative Name**

Environmental Specialist II

**Representative Title**

FDEP

**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 "Potential Violations" or areas of concern.

Justin Stark

**Representative Name**

Environmental Specialist I

**Representative Title**

FDEP

**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 "Potential Violations" or areas of concern.

Jason Gross

**Representative Name**

Environmental Specialist

**Representative Title**

Chem Klean Corp.

**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 "Potential Violations" or areas of concern.

Inspection Date: 12/04/2018

**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.

Christian Ramos

**Representative Name**

Vice President

**Representative Title**

Chem Klean Corp.

**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 "Potential Violations" or areas of concern.

Nicholas Ramos

**Representative Name**

General Manager

**Representative Title**

Chem Klean Corp.

**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 "Potential Violations" or areas of concern.

**Report Approvers:****Approver:**

Norva Blandin

**Inspection Approval Date:**

01/04/2019