

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
ENFORCEMENT MEETING DOCUMENTATION

Attendees: see attendance sheet

Location: FDEP, SED Office

Date: 04/3/08

Time: 10:00 am

Subject: Warning Letter

Meeting Requested by: John Jones

Meeting Objectives:

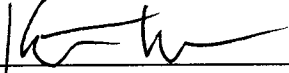
Discuss Notice of Violation and settlement

Notes:

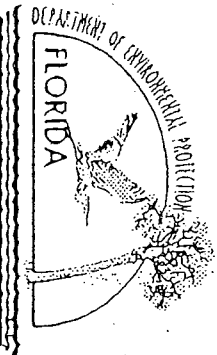
To help facilitate understanding of the process and settlement; the RCRA MOU and ELRA was explained to the Respondent. It was also brought to their attention that this enforcement was initiated by the permitting staff in Tallahassee. However, since only the district can do enforcement, it was left up to us to follow up on. Permitting staff in Tally has been complaining for sometime about paperwork (permit renewals, and financial assurance) not being submitted on time. At the industry meeting in December it was decided that enforcement would be taken as we were not the only district having these issues. Jim Byer was taking enforcement against a facility in his district, as well. An explanation of the outcome of the enforcement in the NWD was provided to show that we were promoting consistency throughout the state.

In Ricky's defense, it was noted that once they were notified that the permit was overdue (for prior to 60 days) they started working on it immediately. Their consultant was out of state and needed to make arrangements for someone else to do the required outdates to the permit. Also, Ricky's is one of the cleanest used oil processing facilities in our district and this violation was strictly administrative, therefore, there was never any threat to the environment.

Conclusions: It was agreed that the matter would be settled with a Short Form Consent Order with a gravity based penalty of \$2150 and \$500 cost and expense. This includes the dropping of the multi-day penalties and lowering the gravity base portion by \$850 for good faith effort.



Kathy Winston **4/8/08**
Case Manager **Date**



MEETING ATTENDANCE

DATE: 11/3/08

PROGRAM: Wasteland Waste

MEETING SUBJECT: NOV - Ricky's Oil Service

MEETING ROOM: Waste Conf. Rm NO. OF PARTICIPANTS: 7 TELEPHONE: _____

VOICE POINT: _____

NAME	REPRESENTING	TELEPHONE #	FAX #	E-MAIL ADDRESS
Kathy Winston	EDEP	(561) 681-6756	(561) 681-6770	Kathy.Winston@dep.state.fl.us
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