



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Coomes Oil & Supply

On-Site Inspection Start Date: 08/06/2008

On-Site Inspection End Date: 08/06/2008

ME ID#: 25663

EPA ID#: FLD000612010

Facility Street Address: 8 Hartshorn St, St Augustine, Florida 32084-3412

Contact Mailing Address: PO Box 175, St Augustine, Florida 32085-0175

County Name: St. Johns

Contact Phone: (904) 829-2251

NOTIFIED AS:

Non-Handler

INSPECTION TYPE:

Routine Inspection for Non-Handler facility

Routine Inspection for Used Oil Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Christopher Bodin, HW Engineer; Inspector

Other Participants: Kenny DeFord, Environmental Manager

LATITUDE / LONGITUDE: Lat 29° 53' 30.3521" / Long 81° 19' 37.0103"

SIC CODE:

TYPE OF OWNERSHIP: Private

Introduction:

See the inspection report for the March 19, 2009 follow-up inspection.

areas of used oil releases:

1. used oil storage area
2. open drums on south side of office

New Potential Violations and Areas of Concern:

Used Oil Generator Checklist

Type: Violation

Rule: 62-710.850(5)(a)

Question Number: 5.130

Question: Are used oil filter containers closed or otherwise protected from weather?

Explanation: improper storage of used oil filters

Corrective Action: all used oil filters must be stored in containers located on an impervious surface and labeled "Used Oil Filters,"

Type: Violation

Inspection Date: 08/06/2008

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: used oil stored on ground and not inside secondary containment

Corrective Action: used oil must be stored on an impervious surface, inside secondary containment

Attachments:

Photo 1



Photo 2



Photo 3



Photo 4



Inspection Date: 08/06/2008

Photo 5



New Potential Violations and Areas of Concern:

Used Oil Generator Checklist

Type: Violation
 Rule: 279.22(c)
 Question Number: 5.40
 Question: Are containers/tanks storing used oil marked with the words "Used Oil"?
 Explanation: used oil containers/tanks not labeled
 Corrective Action: labled all used oil containers/tanks with words "Used oil"

Type: Violation
 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: failure to respond to used oil releases
 Corrective Action: 1.Stop the release;
 2.Contain the released used oil;
 3.Clean up and manage properly the released oil and other materials; and
 4.If necessary to prevent future releases, repair or replace any equipment leaking used oil prior to returning them to service.

Summary of Potential Violations and Areas of Concern:

Potential Violations

Rule Number	Area	Date Cited	Explanation
Used Oil Generator Checklist			
62-710.850(5)(a)	areas of used oil releases	08/06/2008	improper storage of used oil filters
62-710.401(6)	areas of used oil	08/06/2008	used oil stored on ground and not inside

Inspection Date: 08/06/2008

Rule Number	Area	Date Cited	Explanation
	releases		secondary containment
279.22(c)		08/06/2008	used oil containers/tanks not labeled
279.22(d)		08/06/2008	failure to respond to used oil releases

Areas of Concern

No Areas of Concern

Inspection Date: 08/06/2008

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.

Christopher Bodin

PRINCIPAL INSPECTOR NAME

HW Engineer; Inspector

PRINCIPAL INSPECTOR TITLE

NO SIGNATURE

PRINCIPAL INSPECTOR SIGNATURE

FDEP

ORGANIZATION

Kenny DeFord

REPRESENTATIVE NAME

Environmental Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Coomes Oil & Supply Co. Inc.

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.