



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

Draft

FACILITY INFORMATION:

Facility Name: Rickys Oil Service Inc

On-Site Inspection Start Date: 05/20/2010

On-Site Inspection End Date: 05/20/2010

ME ID#: 53784

EPA ID#: FLD981019755

Facility Street Address: 7209 Nw 66th St, Miami, Florida 33012

Contact Mailing Address: PO Box 669295, Miami, Florida 33166-9430

County Name: Miami-Dade

Contact Phone: (305) 822-2253

NOTIFIED AS:

Non-Handler

Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil Processor facility

Routine Inspection for Used Oil Transfer Facility

Routine Inspection for Used Oil Marketer facility

Routine Inspection for Used Oil Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Kathy R. Winston, Inspector

Other Participants: Brian Taylor, Plant Manager

LATITUDE / LONGITUDE: Lat 25° 50' 2.7648" / Long 80° 18' 53.3203"

SIC CODE: 4953 - Trans. & utilities - refuse systems

TYPE OF OWNERSHIP: Private

New Potential Violations and Areas of Concern:

Used Oil Processor

Type: Violation

Rule: 279.52(a)(6)

Question Number: 28.300

Question: Has the facility made emergency response arrangements with the following:

Explanation: The facility does not have proof that their Contingency Plan has been distributed to the appropriate authorities.

Corrective Action: Please provide the Department with proof of distribution of your Contingency Plan to local authorities.

Type: Violation

Rule: 279.52(b)(2)

Question Number: 28.340

Inspection Date: 05/20/2010

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Question: Does the plan include the following?

Explanation: The facility's Contingency Plan (CP) does not indicate the location of their emergency response equipment. Also, the CP does not include the phone numbers for the local authorities.

Corrective Action: Please update the Contingency Plan with the locations of the facility's emergency equipment and the phone numbers of the local authorities.

Type: Violation

Rule: 279.52(b)(4)

Question Number: 28.350

Question: Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision?

Explanation: The Contingency Plan was not up-to-date.

Corrective Action: Please provide the Department and the appropriate local authorities with an updated Contingency Plan.

Type: Violation

Rule: 279.56(a)

Question Number: 28.530

Question: Do used oil acceptance records include:

Explanation: The facility does not have the EPA ID #'s for their clients, when applicable.

Corrective Action: Please check the state's database and provide the Department with a list of the facility's clients who have EPA ID #'s and maintain that information for all applicable clients.

Summary of Potential Violations and Areas of Concern:

Potential Violations

| Rule Number | Area | Date Cited | Explanation |
|------------------------------------|------|------------|---|
| Used Oil Processor 279.52(a)(6) | | 05/20/2010 | The facility does not have proof that their Contingency Plan has been distributed to the appropriate authorities. |
| 279.52(b)(2) | | 05/20/2010 | The facility's Contingency Plan (CP) does not indicate the location of their emergency response equipment. Also, the CP does not include the phone numbers for the local authorities. |
| 279.52(b)(4) | | 05/20/2010 | The Contingency Plan was not up-to-date. |
| 279.56(a) | | 05/20/2010 | The facility does not have the EPA ID #'s for their clients, when applicable. |

Areas of Concern

No Areas of Concern

Conclusion:

The facility was out of compliance at the time of the inspection. The facility was given 30 days to return to compliance.

Inspection Date: 05/20/2010

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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

KR Winston

5/20/2010

DATE

PRINCIPAL INSPECTOR SIGNATURE

Brian Taylor

REPRESENTATIVE NAME

Plant Manager

REPRESENTATIVE TITLE

B-T Taylor

FDEP

ORGANIZATION

5/20/2010

DATE

REPRESENTATIVE SIGNATURE

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.