



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

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

Introduction:

Ricky's Oil Service, Inc. (ROS) is a permitted facility authorized to process used oil. ROS is also a registered used oil transporter, used oil transfer facility, used oil marketer, used oil filter transporter, and a used oil filter transfer facility. The facility consists of a tank farm inside secondary containment, two office trailers, and a small parking lot and is totally surrounded by a security fence. The facility is situated on a 0.7 acre site in a heavy industrial area, and is served by city water and sewer. The facility has been operating on this site for at least the last 30 years and employs 12 people.

Compliance History:

ROS was last inspected on March 22, 2007, only two items were requested at the time of the inspection and the facility was brought back into compliance without enforcement on April 18, 2007.

On March 6, 2008, a Notice of Violation was issued to Mr. Ricci and the facility for operating a permitted facility for three days with an expired permit. The facility is required by regulation to submit a permit renewal application at least 60 days prior to the date of permit expiration. This matter was resolved through a Consent Order on May 21, 2008.

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Process Description:

ROS has 11 tanks on site with a total capacity of 25,000 gallons. All oil is offloaded to tank eight unless it has a water content of less than five percent. In this is the case, the oil would be considered on-spec and is stored in one of ROS's finished product tanks for marketing to their customers. Only tank eight is used for processing and ROS only does passive processing; no heat is used. However, emulsifier is sometimes added to the tank to aid in oil/water separation. The wastewater that is generated from this process is shipped to either Cliff Berry's Miami facility or Raider Environmental Services, also located in Miami. Also stored within the secondary containment structure are two 20 yard rolloffs, one for used oil filters and the other for oily solids. ROS ships the used oil filters to US Foundry in Miami and the oily solids are sent to the Central Landfill in Broward County.

Inspection:

The facility inspection revealed no used oil management issues.

Records Review:

The inspector reviewed acceptance and delivery logs for used oil. Manifests were than compared to the acceptance logs and it was found that ROS was not using the EPA ID numbers of the generators, when applicable. Training records and facility inspection logs were available for review and appeared to be in order. A review of the facility's Contingency Plan revealed that the plan did not indicate the location of the facility's emergency response equipment and did not include the phone numbers of the local authorities. Also, the facility could not provide proof that the Contingency Plan had been distributed to local authorities.

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
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.

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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:

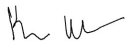
A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection 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**PRINCIPAL INSPECTOR SIGNATURE**

5/20/2010

DATE

Brian Taylor

REPRESENTATIVE NAME

Plant Manager

REPRESENTATIVE TITLE**REPRESENTATIVE SIGNATURE**

FDEP

ORGANIZATION

5/20/2010

DATE

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.