



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Cliff Berry Inc-Tampa Facility

On-Site Inspection Start Date: 03/13/2013

On-Site Inspection End Date: 03/13/2013

ME ID#: 13562

EPA ID#: FLR000013888

Facility Street Address: 5218 Saint Paul St, Tampa, Florida 33619-6118

Contact Mailing Address: PO Box 13079, Fort Lauderdale, Florida 33316-0100

County Name: Hillsborough

Contact Phone: (954) 763-3390

NOTIFIED AS:

CESQG (<100 kg/month)

Transporter

Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil Processor facility

Routine Inspection for Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector

Other Participants: Dinah Frazier, ESII; Jon Sandora, Facility Manager

LATITUDE / LONGITUDE: Lat 27° 55' 12.3033" / Long 82° 23' 43.3281"

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

TYPE OF OWNERSHIP: Private

Introduction:

Cliff Berry, Inc. (CBI) was inspected on March 13, 2013, to determine the facility's compliance with state and federal hazardous waste and used oil regulations. Mr. Sandora accompanied the inspector throughout the inspection. This facility was last inspected by the Department in August 2012.

Process Description:

CBI is a permitted used oil processor as well as a used oil/used oil filter transporter and transfer facility. Operations have not changed significantly since the Department's last inspection. CBI is permitted to bulk and process non-hazardous petroleum contaminated debris and soil in a mixing chamber. The mixing chamber has been cleaned out and sealed with an epoxy coating. The facility initiated processing the oily solid waste in October 2012. Records indicate that the facility is not accepting or processing more than 40 tons of oily solid waste per month. The Tampa facility no longer accepts industrial wastewater or antifreeze and is currently not using rail cars to transport used oil to Miami.

CBI is no longer analyzing the used oil on site as all the used oil is transported to CBI's Miami processing facility. The Tampa office is not marketing used oil and is not picking up any used oil that has a halogen reading over 1000 ppm. Documentation of rejected loads is maintained at the Fort Lauderdale office.

Inspection Date: 03/13/2013

Records indicate that the drivers receive annual used oil refresher training. The last training session was conducted in July 2012. The contingency plan was current and appeared adequate. The facility maintains weekly inspection logs of the facility which includes inspections of the safety equipment and the tank systems. The filter basket solids were last analyzed in July 2012 and were determined to be non-hazardous. All wastes, used oil, used oil filters and PCW are transported to the Miami processing facility for disposal. Used oil acceptance and delivery records were reviewed during the inspection. No discrepancies were noted.

The facility still occasionally uses the vehicle maintenance area for small repairs and oil changes of fleet vehicles. Most of the maintenance and repair work is contracted out. The facility still uses the parts washer with diesel. The diesel has not needed to be changed out or disposed of in the last three years. Spent mercury containing lamps are disposed of as needed to AERC. Spent lamps were observed in labeled containers during the inspection.

New Potential Violations and Areas of Concern:

Areas of Concern

Type: Area Of Concern

Rule: 262.11

Explanation: During the inspection, an aerosol can containing a small amount of ignitable material was observed in a trash can in the vehicle maintenance area.

Corrective Action: Though the can was removed from the trash, CBI must ensure proper waste determinations are conducted on aerosol cans prior to disposal in the regular trash.

Conclusion:

At the time of the inspection, Cliff Berry, Inc. was operating in compliance with state and federal regulations governing used oil processors.

Inspection Date: 03/13/2013

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.

Shannon D. Camp
PRINCIPAL INSPECTOR NAME

Inspector
PRINCIPAL INSPECTOR TITLE



PRINCIPAL INSPECTOR SIGNATURE

3/14/2013
DATE

Supervisor: Erin DiBacco

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.