



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Cliff Berry Inc - Port Everglades Facility
On-Site Inspection Start Date: 04/17/2014 **On-Site Inspection End Date:** 04/17/2014
ME ID#: 57109 **EPA ID#:** FLR000083071
Facility Street Address: 3400 SE 9th Ave, Fort Lauderdale, Florida 33316
Contact Mailing Address: PO Box 13079, Fort Lauderdale, Florida 33316-0100
County Name: Broward **Contact Phone:** (954) 763-3390

NOTIFIED AS:

CESQG (<100 kg/month)
Transporter
Used Oil

INSPECTION TYPE:

Routine Inspection for CESQG (<100 kg/month) facility
Routine Inspection for Used Oil Processor facility
Routine Inspection for Hazardous Waste Transporter facility
Routine Inspection for Used Oil Transporter facility
Routine Inspection for Universal Waste Transporter facility
Routine Inspection for Used Oil Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Kathy R. Winston, Inspector
Other Participants: Steve Collins, Manager of Health, Safety, & Regulatory Affairs

LATITUDE / LONGITUDE: Lat 26° 5' 0.9698" / Long 80° 7' 57.7718"

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

TYPE OF OWNERSHIP: Private

Introduction:

A routine hazardous waste and used oil compliance inspection was conducted at Cliff Berry Inc. (CBI) on April 17, 2014. The facility is a permitted used oil processing facility, and is located on an approximately 8.11 acre parcel of land leased from Cliff Berry Family Limited Partnership (landlord.) The facility is serviced by city water and septic tank, and employs approximately 60 to 65 people.

The facility is authorized to process used oil, oily wastewater, used oil filters, and solid waste materials under permit numbers 192423-HO-005 and 192423-SO-006. These permits will expire on April 22, 2017. The permits allows for drum storage in 0.16 acres of the facility's new maintenance/truck wash building, as well as, a 75 feet by 95 feet rolloff/solidification area. Also included, in these new permits, is the addition of five new 12,000 gallon steel tanks to the existing tank farm for storage of Used Oil/Water. However, the facility can't begin to use these tanks until as-builts are submitted and approved by the Department.

The last inspection of this facility was on July 30, 2012. There was only one violation and two areas of concern that needed to be addressed and the facility returned to compliance on August 30, 2012.

Inspection Date: 04/17/2014

Process Description:

The area of the tank farm is 13,640 square feet and consists of two (2) 24,500 gallon tanks, six (6) 30,000 gallon tanks, one (1) 15,500 gallon tank, one (1) 593,570 gallon tank, and one (1) 17,700 gallon tank. All tanks are located within a secondary containment unit.

The new maintenance/truck washing building has eight bays. Three are setup for minor servicing of the facility's vehicles; most of the major repair work is handled by Kenworth. There is an aqueous parts washer in this area, as well as, a used oil tank. The inspector checked all aerosols used in the shop and didn't find any that contained chlorinated solvents. However; the inspector suggested that the facility might consider performing a waste determination on the sludge from the aqueous parts washer. Oily rags are purchased from an outside vendor, dried in a flammable can and then sent to the landfill. As soon as the solid waste consolidation begins, these rags will be placed in the rolloff along with the solids from the truck wash and oily solid wastes that CBI will be taking from its' customers.

The operations taking place in the other five bays of the maintenance/truck wash building are as follows. Three of the bays are only being used for storage of supplies and equipment. The final two bays are where the truck wash is located and where the solid waste consolidation will be taking place. There is also an oily water collection tank in this area, which is receiving any liquids from the sloped containment area for the truck wash. Once this tank is full, the oily water will be pumped into a tanker and sent to Miami for treatment. The solids that accumulate in the truck wash area will be placed in the solid waste consolidation rolloff and taken to a landfill, when the rolloff is full.

The facility's representatives and the inspectors then proceeded to the tank farm area and it was noted that the pads that would hold the five additional tanks were already present in the secondary containment surrounding the tank farm. The secondary containment for the tank farm didn't have any areas where cracks in the concrete or damage to the epoxy were evident and it was predominantly free of precipitation (it had rained earlier that day and there were some small puddles in several areas inside the containment.)

Record Review

All other required records were available and appeared to be in order including; training records, acceptance and delivery logs, the Contingency Plan (September 2013), general facility inspection logs, the waste analysis plan, and the closure plan.

New Potential Violations and Areas of Concern:**Violations**

Type:	Violation
Rule:	279.52(b)(3)
Question Number:	28.360
Question:	Has the plan been distributed to the:
Explanation:	When the inspector visited the company's facility in Miami, the following week, they were unable to produce documentation for distribution of the most recent version of the Contingency Plan to local authorities. At that point, the inspector realized that this particular information had never been produced for the Port Everglades facility.
Corrective Action:	Please provide documentation that the most recent version of the facility's Contingency Plan has been distributed to local authorities.

Inspection Date: 04/17/2014

Conclusion:

The exit interview left at the end of this inspection indicated that the facility was in compliance. However; when the inspector went to the company's Miami facility, a week later, she observed that the facility couldn't provide documentation that the most recent version of the Contingency Plan had been distributed to the appropriate local authorities. At this point, the inspector realized she had never seen the distribution documentation for the Port Everglades facility; therefore, a request was made for this information to be provided.

Inspection Date: 04/17/2014

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

7/22/2014

DATE

Supervisor: Karen Kantor

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.