

meeting date: 1-19-2010

PENALTY COMPUTATION WORKSHEET

Violator's Name: Coomes Oil & Supply

Inspected: March 19, 2009

Identify Violator's Facility: 8 Hartshorn St, St. Augustine, FL 32084

	Violation Type	Guide-Line	Potential for Harm	Extent of Deviation	Matrix Amount	Multi Day	Economic Benefit	Adjust-ments	Total
1.	40 CFR 279.44(a)	UO 159	Moderate	Major	\$3,900	0	0	0	\$3,900
2.	40 CFR 279.45(d)	UO 101	Moderate	Major	\$3,900	0	0	0	\$3,900
14.	62-710.850(5)(a), FAC	UO 132							
3.	40 CFR 279.45(g)	UO 146	Minor	Major	\$900	0	0	0	\$900
4.	40 CFR 279.45(h)	UO 140	Moderate	Major	\$3,900	0	0	0	\$3,900
15.	403.708(1), FS	UO 2							
5.	40 CFR 279.46(a)	UO 39	Moderate	Major	\$3,900	0	0	0	\$3,900
9.	62-710.510(1), FAC	UO 36							
10.	62-710.510(5), FAC	UO 51							
6.	62-710.401(6), FAC	UO 144	Minor	Major	\$900	0	0	0	\$900
7.	62-710.500(1)(a), FAC	UO 25	Fixed	Fixed	\$300	0	0	0	\$300
8.	62-710.500(5), FAC	UO 28							
11.	62-710.600(1), FAC	UO 34	Minor	Minor	\$500	0	0	0	\$500
13.	62-710.850(3), FAC								
12.	62-710.600(2)(c), FAC	UO 60	Moderate	Major	\$3,900	0	0	0	\$3,900
Subtotal									\$22,100
+ 25% Willfulness delete									\$5,525
Total Penalties									\$27,625

Assigned by: Ashwin Patel, Vicky Valade, Pam Fellabaum, Jabe Breland, Jenna Perry, Jason Hermening, and Neil Hornick

\$ 9,000

+
\$ 250 costs

Date: September 21, 2009

Penalties were calculated in accordance with the May 2008 revision to the FDEP Guidelines for Characterizing Used Oil Violations.

Economic benefit was considered but was inappropriate for the violations.

Facility stated that they are no longer accepting used oil for transport or as a collection center. Since the facility is no longer operating as a used oil transporter / transfer facility, used oil filter transporter / transfer facility, or used oil collection center, we decided to combine all of the violations and use a major, major designation for a total of \$ 9,000.



Northeast District

Sign-in Sheet

Meeting: Coomes Oil & Supply

Date: 01/19/2010

Time: 3:15

Name	Organization	Phone number	Email
Jenna Perry	FDEP	904-807-3382	jennaperry@dep.state.fl.us Jenna.D.Perry@dep.state.fl.us
Vicky Valade	FDEP	904-807-3379	vicky.valade@dep.state.fl.us
J B Coomes	COST	904 829 2251	
Kezziny DeFord	COST	904 829 2251	
Ashwin B. Patel	FDEP	904-807-3378	