

From: [Rick Smerkers](#)
To: [Blandin, Norva](#)
Subject: RE: FDEP Compliance Evaluation Inspection UOP- Ricky's Oil Environmental Services EPA ID FLD981019755
Date: Friday, August 4, 2017 12:51:30 PM
Attachments: [image001.jpg](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

Good Afternoon Norva,
I just wanted to thank You again for stopping by
thank you for the link
I will be sending you the cost of closure forms today
Thanks Again
Rick

From: Blandin, Norva [mailto:Norva.Blandin@dep.state.fl.us]
Sent: Friday, August 04, 2017 11:18 AM
To: Rick Smerkers
Subject: RE: FDEP Compliance Evaluation Inspection UOP- Ricky's Oil Environmental Services EPA ID FLD981019755

Good morning Rick:

It was a pleasure meeting with you yesterday.

A Compliance evaluation inspection was conducted on August 3, 2017, and the inspection revealed the following noncompliance items (most of them discussed today) and corrective actions required:

1. **Acceptance/Delivery Records**: Ricky's Oil has to comply with the form 62-710.901(2) or equivalent: Please provide to FDEP at least two (2) weeks (after proper registration) of the manifest or acceptance/delivery records that include EPA ID numbers of the generators (if applicable), invoice numbers and destination name with EPA ID Number. See the following link for your reference to verify if the generator is a CESQG, SQG or LQG.
https://fldeploc.dep.state.fl.us/www_rcra/reports/handler_sel.asp
2. **Update of the Contingency Plan** – Contingency Plan was available and reviewed during the inspection. However, the facility failed to include update information and jobs description of the Plant General Manager as Emergency coordinator.
3. **Notification to Local authorities**- 40 CFR 279.52(b)(3)(ii) Contingency Plan – facility could not demonstrate that their Contingency Plan had not been distributed to the local authorities. Please, distribute the Contingency Plan to local authorities and provide proof of delivery to the Department.
4. **Estimated Costs for Closure** – for the last three years. Please, provide to the Department these documentation.

5. **40 CFR 279.52(b)(2)(vi) Evacuation map** – facility must have an evacuation map located at the facility that include description of the evacuation routes and designated emergency coordinator.

Please provide your corrective actions taken within the following **15 days** after inspection. **If the facility requires more time, a 7 days extension could be granted if requested by email.**

Any questions let me know. This is your Exit Interview reminder

Regards,



Norva Blandin, MSEM
Environmental Specialist III - Compliance Assurance
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
norva.blandin@dep.state.fl.us
Office: 561-681-6728
Main: 561-681-6600
Fax: 561-681-6755



From: Rick Smerkers [<mailto:Rsmerkers@synergyrecycling.org>]
Sent: Thursday, August 3, 2017 11:36 AM
To: Blandin, Norva <Norva.Blandin@dep.state.fl.us>
Subject: FW: inspection Insurance Form

From: Julie Quinlan [<mailto:Jquinlan@SynergyRecycling.org>]
Sent: Thursday, August 03, 2017 11:28 AM
To: rsmerkers@synergyrecycling.org
Subject:

Sincerely,
Julie Quinlan

Office: 954-616-4110

Fax: 954-641-5201

Email: jquinlan@synergyrecycling.org

