

**“MIAMI RIVER BASIN WATER QUALITY IMPROVEMENT REPORT”**  
**Action Item Matrix Quarterly Progress Report**

Agency Name: Florida Department of Environmental Protection  
Southeast District

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Action Item Number: 3. Enforcement, compliance and education  
d. Achieve compliance with all permits that may affect water quality

- Hazardous Waste
- Underground Storage
- Sewage Overflows
- Solid Waste
- Industrial Waste
- Dumping and Littering
- NPDES Stormwater Permits

Action Item Status:

**Hazardous Waste:** The following inspections were conducted during the period of January 1, 2003 through March 31, 2003:

- A. Essex Shopping Center. This center has been confirmed as being a non-handler of Hazardous Waste.
- B. Mitchell Funeral Home. Inspection revealed that this facility may be only a bio-hazardous waste generator and falling under DOH regulations.
- C. GE Engine Services. Inspection indicates that this facility is deemed to be in compliance.
- D. Arnold Paint and Body. Inspection indicates that this facility is deemed to be in compliance.

**Underground Storage Tanks:** *June 2002-March 2003: Status Update Storage Tanks:*  
An update of the current status of inspections was compiled in the attached spreadsheet entitled "opensites."

The list is compiled for only "open" storage tank facility locations. As of the third quarter of this task assignment, 87 storage tank facilities were inspected during the period from June 1, 2002-March 2003. Less than 6% (5/87) of the inspected facilities were determined to be significantly out of compliance with the standards for storage tank facilities. The compliance status of the remaining facilities indicate 77 facilities are in compliance and 5 minor out of compliance facilities. A database search has indicated that there are 31 active sites that have not yet had an inspection this task assignment. Out of the 31 facilities not inspected, there are 13 contractor owned facilities (1 exempt from regulations) that remain to be inspected by the Southeast District Office . Out of the 31 facilities not inspected, there are 18 (8 exempt from regulations ) that remain to be inspected by Dade County DERM under contract with DEP for storage tank inspections. Note the facilities identified in Yellow highlighting in the attached report are contractor owned, conflict of interest sites which are inspected by the District. The red colored font for the column entitled "last inspection" indicates the new inspection date this task assignment.

Please note that pursuant to the contract language of the Storage Tank Compliance Verification Contract, Task Assignment #6 July 2002-June 2003, DERM is required to inspect 100% of the facilities with registered storage tanks. Please note that DERM under contract has no obligation to respond to the District regarding facilities with no regulated tanks as listed in the attached report entitled "No Fac ID#" We anticipate tasking our new SWAP (Source Water Assessment and Protection) Program employee assigned first to the Waste Division with verifying GPS coordinates for the unregulated closed facilities.

See attached Spread sheets.

**Sewage Overflows:** Position monitoring this data is currently vacant and no report is available for this quarter. There should be data available for next quarter's report since position has just been recently filled (within last two weeks).

**Solid Waste:**

The following SW sites are in the basin are delegated to DERM were last inspected:

SITE	SITE #	INSPECTION
PH Waste	58195	03-04-03
WMIF (former Kimmins)	55980	03-04-03

20th Street TS	75971	03-05-03
BFI TS	131667	03-26-03
Delta Dade (former Big Apple)	68888	03-04-03
DMS	75295	01-23-03

All facilities were in compliance per the entries in COMET.

**Industrial Waste:** No compliance/enforcement inspections conducted during this quarterly reporting period.

**Dumping/Littering:** SED has not received any complaints, nor have we referred any complaints for criminal investigation, during this reporting period.

**NPDES Stormwater:** Enforcement and Compliance is handled by contract through Tallahassee FDEP.