

NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 1 of 2

FACILITY NAME Siemens (US Filter)		TYPE OF INSPECTION: CAV: ☐ CEI: ☒ CI: ☐ OTHER: ☐	
ADDRESS 1280 NE 48th St.	CITY Pompano Beach	STATE FL	ZIP CODE 33064
EPA ID NUMBER FLD984262416	DATE OF INSPECTION 8-16-07	PAGE 1	OF 2
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: ☐ YES ☒ NO			

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following 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 which exist at the time of this inspection.**

GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☒ Contingency Plan § 262.34 **UPDATES**
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☒ Authorities not notified § 262.37 **UPDATES**

MATERIALS PROVIDED to assist in accomplishing corrective actions

- | | | |
|---|---|---|
| ☐ DEP Small Quantity Generator Handbook | ☐ EPA Managing Used Oil | ☐ Mercury Lamp Recyclers |
| ☐ EPA Understanding the Hazardous Waste Rules | ☐ Environmental Yellow Pages | ☐ Other _____ |
| ☐ EPA Notification of Regulated Waste Activity | ☐ List of HW/Used Oil Transporters | ☐ Other _____ |
| ☐ Florida Automotive Recyclers Handbook | ☐ Antifreeze Recycling Vendors | ☐ Other _____ |

Florida Fact Sheets

- | | |
|--|---|
| ☐ Antifreeze for Recycling / Waste Antifreeze | ☒ Other: Will email checklists |
| ☐ Summary of Hazardous Waste Regulations | ☐ Other: _____ |
| ☐ Summary of Used Oil/Used Oil Filter Regulations | ☐ Other: _____ |
| ☐ Other: _____ | ☐ Other: _____ |

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIAL VIOLATIONS
Page 2 of 2

ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

- ① UPDATE CONTINGENCY PLAN: RE-ISSUE TO LOCAL AUTHORITIES (EMERGENCY RESPONSE ARRANGEMENTS); PROVIDE COPY OF UPDATED C.P. TO DEPT. & DOCUMENTATION OF ITS RE-ISSUE TO LOCAL AUTHORITIES (CERTIFIED MAIL RECORD)
- ② LABEL CONTAINERS OF "OILY SOLID WASTES" AS SUCH IN TANKER OFFLOADING AREA: SEND PHOTOS (SOLID WASTES & SLUDGES). (EST. 6 DRUMS)
- ③ PROVIDE INVENTORY OF STORAGE TANKS AND INDICATE PROPER LABELING WITH PHOTOS (I.E. TANKS FOR PROCESSED OIL, ^{SPENT} ANTIFREEZE, ETC.)
- ④ IMPROVE HOUSEKEEPING IN FIRM MAINTENANCE SHOP: PROPERLY DISPOSE OF USED BATTERIES; PROVIDE PHOTOS & DISPOSAL RECEIPT
- ⑤ PROPERLY LABEL "OILY SOLID WASTES / SLUDGES" ROLLOFFS
- ⑥ ENSURE USED OIL FILTER DRUMS ARE CLOSED; SEND PHOTOS
- ⑦ FLUORESCENT LAMPS REQUIRE PROPER BOX / CONTAINER & LABELING (SPENT Hg-CONTAINING LAMPS FOR RECYCLING" OR "UNIVERSAL WASTE Hg LAMPS" OR "WASTE (USED) LAMPS" SEND PHOTOS & REPORT HOW YOU WILL MANAGE.

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within 30 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "**INSPECTOR**", Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within 30 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: KAREN KANTOR at (561) 681-6600. ⁶⁷²⁰

"INSPECTOR" (signature): Karen Kantor Date: 8/16/07

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.

SIGNATURE: <u>Conrad Thornburgh</u>	PRINTED NAME: <u>Conrad Thornburgh</u>
TITLE: <u>Branch Manager</u>	DATE: <u>8/16/07</u>