



Florida Department of  
Environmental Protection  
Hazardous Waste Inspection Report

Draft

**FACILITY INFORMATION:**

**Facility Name:** Safety - Kleen Systems Inc

**On-Site Inspection Start Date:** 08/27/2009

**On-Site Inspection End Date:** 08/27/2009

**ME ID#:** 11672

**EPA ID#:** FLD984171694

**Facility Street Address:** 8755 NW 95th St, Medley, Florida 33178-1462

**Contact Mailing Address:** 3003 W Breezewood Lane, Neenah, Wisconsin 54957-0368

**County Name:** Miami-Dade

**Contact Phone:** (800) 558-5011

**NOTIFIED AS:**

LQG (>1000 kg/month)

Transporter

Transfer Facility

TSD Facility Unit Type(s)

Used Oil

**INSPECTION TYPE:**

Routine Inspection for Transfer Facility

Routine Inspection for Used Oil Transfer Facility

Routine Inspection for Universal Waste Transporter facility

Routine Inspection for Transporter facility

Routine Inspection for LQG (>1000 kg/month) facility

Routine Inspection for TSD Facility Unit Type(s)

Routine Inspection for Used Oil facility

**INSPECTION PARTICIPANTS:**

Principal Inspector: Kathy R Winston, Inspector

Other Participants:

**LATITUDE / LONGITUDE:** Lat 25° 51' 37.5641" / Long 80° 20' 25.4331"

**SIC CODE:** 4212 - Trans. & utilities - local trucking, without storage

**TYPE OF OWNERSHIP:** Private

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

**Generator Checklist (LQG)**

Type: Area Of Concern

Rule: 262.34(a)(3)

Question Number: 6.240

Question: Is each container and tank marked with the words "Hazardous Waste"?

Explanation: Several containers had hazardous waste stickers over used oil filter stickers which were still visible.

Corrective Action: The Department ask the employees are reminded that hazardous waste drums should

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only have hazardous waste stickers. Please provide sign in sheet showing all employees have been advised.

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Type: Area Of Concern  
Rule: 262.34(c)(2)  
Question Number: 6.280  
Question: If not, is the excess marked with the date the excess waste began accumulating? (The date must be within 3 days of the date of inspection (262.34(c)(2))  
Explanation: There was a branch debris waste satellite drum that had an accumulation start date.  
Corrective Action: The Department would like to remind Safety Kleen that satellite drums should not be dated till they are filled and then within three days they should be move to your hazardous waste storage area.

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### Transporters Checklist

Type: Violation  
Rule: 263.12  
Question Number: 1.190  
Question: Does transporter comply with 10 day storage limit for transfer facilities?  
Explanation: A drum from the generator Miami Marine Specialist was dated 8/13/09 on the facility acceptance records, as well as, on the drum itself.  
Corrective Action: Please provide an explanation of why this drum dated 8/13/09 was over the ten day tranfer facility allowable limit.

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### Use and Management of Containers

Type: Violation  
Rule: 62-730.160(6)  
Question Number: 8.70  
Question: Are records kept including:  
Explanation: Facility's container inspection log does not include legible printed name of the inspector and the total number of hazardous waste containers.  
Corrective Action: Please create a container inspection log that includes the legible printed name of the inspector and the total number of hazardous waste drums. Fill the log out for three weeks and provide a copy to the Department.

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### Used Oil Transporter

Type: Violation  
Rule: 62-710.510(1)  
Question Number: 29.330  
Question: Does the facility keep records on DEP Form 62-710.901(2) or equivalent?  
Explanation: Information for the facility's acceptance and delivery logs were located on several different documents.

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Corrective Action: Please create used oil acceptance and delivery logs that are on DEP Form 62-710.901(2) or a substantially equivalent.

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

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 263.12		08/27/2009	A drum from the generator Miami Marine Specialist was dated 8/13/09 on the facility acceptance records, as well as, on the drum itself.
Use and Management of Containers 62-730.160(6)		08/27/2009	Facility's container inspection log does not include legible printed name of the inspector and the total number of hazardous waste containers.
Used Oil Transporter 62-710.510(1)		08/27/2009	Information for the facility's acceptance and delivery logs were located on several different documents.

Areas of Concern

Rule Number	Area	Date Cited	Explanation
Generator Checklist (LQG) 262.34(a)(3)		08/27/2009	Several containers had hazardous waste stickers over used oil filter stickers which were still visible.
262.34(c)(2)		08/27/2009	There was a branch debris waste satellite drum that had an accumulation start date.

**Conclusion:**

Based on the inspection, Safety Kleen appears to generate greater than 1000 kg of hazardous waste a month which would classify them as a Large Quantity Generator (LQG). A draft inspection report was provide to the facility which addressed the potential violations above.

The facility was found to be out of compliance at the time of the inspection. The facility was given 21 days to return to compliance.

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**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

Inspector

**PRINCIPAL INSPECTOR NAME****PRINCIPAL INSPECTOR TITLE**

8/27/2009

**PRINCIPAL INSPECTOR SIGNATURE****DATE**

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.