



Jeb Bush
Governor

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Department of Environmental Protection

Northeast District
7825 Baymeadows Way, Suite B200
Jacksonville, Florida 32256-7590

Colleen M. Castille
Secretary

September 2, 2005

Mr. Steven Jenkins, President
Environmental Recovery, Inc.
Post Office Box 330569
Atlantic Beach, Florida 32233

Re: Environmental Recovery, Inc. (ERI)
DEP/EPA ID FLD 092 718 576
Permit # HO 16-308137
Duval County – Hazardous Waste.

Dear Mr. Jenkins

Thank you for your assistance during the hazardous waste RCRA compliance inspection conducted by this department at your facility on October 25, 2004. Enclosed is the report which documents this inspection.

Your continued cooperation is appreciated. If you have any questions regarding this report or hazardous waste regulations in general, please call me at 904.807.3370.

Sincerely,

Christopher Bodin
Hazardous Waste Engineer

VW PB
CB/cb

Enclosure

NOTICE OF POTENTIAL HAZARDOUS WASTE / USED OIL NON-COMPLIANCE - Page 1 of 2

FACILITY NAME Environmental Recovery, Inc.		TYPE OF INSPECTION: <input type="checkbox"/> CAV <input checked="" type="checkbox"/> CEI <input type="checkbox"/> CI <input type="checkbox"/> CAPP/Non-Responder <input type="checkbox"/> OTHER:	
CONTACT PERSON Steven Jenkins, President		PHONE NUMBER (904) 241-2200	
ADDRESS 215 Levy Road		CITY Atlantic Beach	STATE FL
		ZIP CODE 32233	
COUNTY Duval	EPA ID NUMBER FLD 092 718 576	DATE OF INSPECTION 10/25/04	TIME OF INSPECTION 10:00 a.m.
GENERATOR STATUS? Non-Handler		Latitude	Longitude
FOLLOW UP CEI INSPECTION WITHIN 120 DAYS NEEDED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		N 30 ° 20 ' 11.8 "	W 81 ° 25 ' 09.1 "

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 62-71, 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 inspector(s) identified the following potential items of non-compliance.
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 perform hazardous waste determination § 262.11
- ☐ Failure to notify as hazardous waste generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 262.34, 265.16
- ☐ Evidence of releases of hazardous 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
- ☐ Improper disposal of used oil filters § 62-710.850(1), FAC
- ☐ Failure to label used oil filter container § 62-710.850(6)(a), FAC
- ☐ Improper storage of used oil filters § 62-710.850(6)(a), FAC
- ☐ _____

CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or rusting containers § 265.171
- ☐ Bulging containers § 265.172
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160
- ☐ _____

RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Modified contingency plan § 262.34
- ☐ Weekly container inspection records § 265.174
- ☐ Authorities not notified § 262.37
- ☐ CAPP Certification Form § 62-730.180(8), FAC
- ☐ _____

MATERIALS PROVIDED to assist in accomplishing corrective actions

- | | | |
|--|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook | <input type="checkbox"/> EPA Managing Used Oil | <input type="checkbox"/> Mercury Lamp Recyclers |
| <input type="checkbox"/> EPA Understanding the Hazardous Waste | <input type="checkbox"/> Environmental Yellow Pages | <input type="checkbox"/> CAPP WORKBOOK |
| <input type="checkbox"/> Florida Automotive Recycles Handbook | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Recycling CRT's |
| <input type="checkbox"/> EPA Notification of Regulated Waste | <input type="checkbox"/> Antifreeze Recycling Vendors | <input type="checkbox"/> Other _____ |

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

Florida Fact Sheets

- | | |
|--|---|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze | <input type="checkbox"/> Modified contingency plan diagram |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations | <input type="checkbox"/> Arrangements with local authorities letter |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Container Inspection Log |

COMMENTS:

The Environmental Recovery, Inc. [ERI] facility consists of two office buildings, two storage buildings, a maintenance garage, and an outdoor storage yard. This inspection was unannounced.

ERI's previous business consisted of used oil transportation, marketing, and permitted used oil processing. All used processing operations have been suspended. The facility's Used Oil Processor permit (#HO16-308137) was surrendered and the closure certification was approved April 8, 2005. No violations observed.

If requested the owner/operator should submit the following marked items 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,
- ☐ 3) a description of efforts to prevent a recurrence of the above items.

Please send your response to the person signing as "INSPECTOR."
Florida Department of Environmental Protection
7825 Baymeadows Way, Suite B-200, Jacksonville, FL 32256-7590

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 any questions, contact Christopher Bodin, at 904.807.3370.

INSPECTOR (signature):



DATE:

8-8-05