

Florida Department of Environmental Protection Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Safety - Kle	en Systems Inc			
On-Site Inspection Start Dat	t e: 05/14/2010	On-Site Ins	pection End Date:	05/14/2010
ME ID#: 2319		EPA ID#:	FLD980847214	
Facility Street Address: 161 Industrial Loop S, Orange Park, Florida 32073-6259				
Contact Mailing Address: 3003 Breezewood Ln, Neenah, Wisconsin 54956-9611				
County Name: Clay		Contact Ph	ione: (800) 558-50	011

NOTIFIED AS:

LQG (>1000 kg/month) Transporter Transfer Facility TSD Facility Unit Type(s) Used Oil

INSPECTION TYPE:

Routine Inspection for TSD Facility Unit Type(s) Routine Inspection for Hazardous Waste Transfer Facility Routine Inspection for LQG (>1000 kg/month) facility Routine Inspection for Used Oil Transporter facility Routine Inspection for Hazardous Waste Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector:Jabe Breland III, InspectorOther Participants:Kevin Hamilton, Branch Manager; William Kappler, Environmental Scientist

LATITUDE / LONGITUDE: Lat 30° 10' 47.5682" / Long 81° 43' 5.3847"

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

TYPE OF OWNERSHIP: Private

Introduction:

Safety Kleen was inspected on May 14, 2010, as an unannounced hazardous waste compliance inspection. The inspection was conducted in conjuction with William Kappler of EPA's Region Four office. EPA was the lead during this inspection and authored the inspection report. The report dated June 9, 2010, is in the file and attached in SWIFT.

New Potential Violations and Areas of Concern:

RCRA Compliance Inspection Report - TSD Facilities Checklist

Туре:	Violation
Rule:	264.16(d)
Question Number:	11.230
Question:	Do the facility personnel training records include:

Safety - Kleen Systems Inc Inspection Report Inspection Date: 05/14/2010

Explanation: Maggie Brandt and Theresa Cassell were missing job titles and job descriptions.

Corrective Action: These were added to the training records during the inspection.

Checklist Independent Potential Violations and Areas of Concern

Туре:	Violation
Rule:	279.22(c)(1)
Explanation:	The drip pan in the tank storage area containing used oil was not labeled.
Corrective Action:	The facility fixed this during the inspection.

Summary of Potential Violations and Areas of Concern:

Potential Violations

Rule Number	Area	Date Cited	Explanation				
RCRA Compliance Inspection Report - TSD Facilities Checklist							
264.16(d)		05/14/2010	Maggie Brandt and Theresa Cassell were missing job titles and job descriptions.				
Checklist Independent Violations							
279.22(c)(1)		05/14/2010	The drip pan in the tank storage area containing used oil was not labeled.				
Areas of Concern							

No Areas of Concern

Safety - Kleen Systems Inc Inspection Report

Inspection Date: 05/14/2010

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.

Jabe Breland III	Inspector			
PRINCIPAL INSPECTOR NAME	PRINCIPAL INSPECTOR TITLE			
Jul Bul 25	DEP	6/15/2010		
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION	DATE		
William Kappler	Environmental Scientist			
INSPECTOR NAME	INSPECTOR TITLE			
NO SIGNATURE	EPA Region 4			
INSPECTOR SIGNATURE	ORGANIZATION			
Kevin Hamilton	Branch Manager			
REPRESENTATIVE NAME	REPRESENTATIVE TITLE			
NO SIGNATURE	Safety Kleen			
REPRESENTATIVE SIGNATURE	ORGANIZATION			
Report Approvers:				
Vicky Valade	Environmental Manager			
SUPERVISOR NAME	SUPERVISOR TITLE			
NO SIGNATURE	DEP			
SUPERVISOR SIGNATURE	ORGANIZATION	ORGANIZATION		

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.