

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

FACILITY NAME FCC Env.		TYPE OF INSPECTION: CAV: ☐ CEI: ☒ CI: ☐ OTHER: ☐	
ADDRESS 1280 NE 48th St.	CITY Pompano Beach, FL	STATE 33064	ZIP CODE
EPA ID NUMBER FLD984262410	DATE OF INSPECTION 11/23/10	PAGE	OF
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 provide hazardous waste determination § 262.11
- ☐ 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
- ☐ Undated 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
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

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: _____ |
| ☐ 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) Please label all containers (tanks, 5 gal buckets) that contain or are used for transferring "Used Oil" w/ the words "Used Oil." Provide the Dept. w/ pictures.
- 2) In cargo trailer next to office bldg, please clean out all old product from there; especially the boxes on the right shelf that appear to be corroding through the shelf. Check all oil based paint for expiration dates; as well. Please provide disposal receipts to the Dept.
- 3) The Contingency Plan needs some updates: need to add address of secondary emergency coordinator (A Hon), please correct address phone number for FD2P to read Boca Raton & the Bells number there.
- 4) Please provide position descriptions for all job titles ~~at~~ at plant.
 - 2) cont - or explanation of how will be used,
 - 3) cont - consolidate emergency numbers - please send updated page from CP to all ~~and~~ local authorities

OWNER/OPERATOR COMMENTS:

30

The owner/operator is hereby requested to submit in writing, within ~~10~~ 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 ~~10~~ 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: Kathy Winston at (561) 681-~~6600~~ ⁶⁷⁵⁶

"INSPECTOR" (signature): [Signature] Date: 11/23/10

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

SIGNATURE: <u>[Signature]</u>	PRINTED NAME: <u>B. Konczkowski</u>
TITLE: <u>Env. Mgr</u>	DATE: <u>11/23/10</u>