

INSPECTION CHECKLIST

Safety-Kleen / Tampa
5309 24th Avenue, South
Tampa, FL 33619
FLD 980 847 271

Permit No.	HO29-290949	34744-HOMM-002	34744-HO01-004	34744-HO-005
Issued	11/23/96	06/11/98	03/26/02	07-03-07
Modified	----	10/04/00	----	----
Expires	11/23/01	11/23/01	11/23/06	11/23/11

Last Inspection 09-30-09

Hazardous Waste Container and Storage Facility that includes a Continued Use Solvent Program.

Hazardous Waste Codes: See Attached Table.

G.C. General Conditions

- GC 8. The permittee has provided notice of any noncompliance events. ☐ Y ☐ N
- GC 12. A copy of the operating permit is maintained at the facility. ☒ Y ☐ N

S.C. Special Conditions

General

- The facility stores only those wastes identified in the attached table. ☐ Y ☐ N
- Section A Fluid Recovery Services (FRS) Waste such as waste fuel, oils, petroleum, naphtha, halogenated solvents, photo and x-ray wastes, paint wastes, paint and lacquer thinner and lab packs packed by S-K personnel are handled as transfer wastes only. ☐ Y ☐ N
- I.24 The facility is in compliance with the security provisions of 40 CFR 264.14 (Fencing and Warning Signs). ☒ Y ☐ N
- I.25
- I.27.a Emergency equipment exist as noted in Figure 5.6-1. ☒ Y ☐ N
- I.26 Emergency and safety equipment are inspected weekly. ☒ Y ☐ N

II.2 Facility personnel have received the following training:

- Formal introductory training is provided prior to managing hazardous waste (unsupervised) with annual review and update thereafter (Includes training on the Standard Operating Procedure for the Continued Use Solvent Program); ☒ Y ☐ N

I.14.d(7) Training is documented. ☒ Y ☐ N

I.26 Preparedness and prevention equipment is tested and maintained to assure proper operation in an emergency. ☐ Y ☐ N

Primary evacuation routes are posted in appropriate locations throughout the facility. (not located in current permit) ☒ Y ☐ N

I.27.e The facility maintains the required aisle space [Two (2) feet immediately adjacent to containment walls and between parallel rows. Per 2006 application Section 8.1] ^{see report} ☒ Y ☐ N

Emergency response phone numbers are posted (not located in new permit) ☒ Y ☐ N

II.5.b The facility has copies of the Contingency Plan. ☒ Y ☐ N

II.5.d The following are still the Emergency Coordinators. ☒ Y ☐ N

John Waller
Jose Reyes

Primary
Alternate

Revision Date: 10-8-08

I.14.d(2) Manifests of all shipments are filled-out correctly and are on file for 3 years. ☒ Y ☐ N

The following records are kept at the facility:

- I.12 - A copy of the permit application; ☒ Y ☐ N
- I.14.b - The inspection and operation logs; ☒ Y ☐ N
- I.14.d(2) - Manifests and LDR documentation; ☒ Y ☐ N
- I.14.d(11) - Movement and holding times of regulated containers situated outside the permitted container storage building; ☐ Y ☐ N
- I.14.d(10) - Description and quantity of each waste; ☐ Y ☐ N
- I.14.d(11) - Location and quantity of each haz waste within the facility; ⁸⁻¹⁷⁻¹⁰ ☒ Y ☐ N
- I.14.d(1) - Results of waste analyses; ☐ Y ☐ N
- I.14.d(6) - Current biennial report. ☒ Y ☐ N

268.50(b) LDR hazardous wastes are stored no longer than than one year. ☒ Y ☐ N

II.4 The Contingency Plan was last amended on (date) 10-8-08

Containers of LDR hazardous wastes are clearly marked with:

- 268.50(a)(2)(i) Description of the contents; ☒ Y ☐ N
- EPA ID numbers; ☒ Y ☐ N
- 268.50(a)(2)(i) Date the waste was received. ☒ Y ☐ N

see report comments

I.14.d(8) The facility has a waste minimization plan. ~~X~~Y __ N

I.14.d(9) The facility has a copy of its annual waste minimization certification. ~~X~~Y __ N

Container Storage Conditions

Containers are stored in the proper areas and storage capacity does not exceed the following: ~~X~~Y __ N

- | | | |
|------|--|----------------|
| 1. | North Building | 5,200 gallons |
| 2. | South Building - Flammables | 12,749 gallons |
| 3. | South Building - Non-Flammables | 41,220 gallons |
| VI.4 | South Building/Storage Area #2 Continued Use Solvent | 60 drums |

Note: If un-regulated materials are stored in the above areas, the volume of non-regulated materials are included in determining the total volume stored.

III.2 Waste containers in the Temporary Storage Area have the date and time staged and the destination of the container. (Containers may be temporarily staged for a maximum of 3 business days). __Y __ N

III.3 All containers are kept closed and are in good condition. ~~X~~Y __ N

III.8 Incompatible wastes and containment areas are physically separated by a dike or berm. ~~X~~Y __ N

III.9 Sumps and secondary containment collection systems are free of any spilled material. ~~X~~Y __ N

III.11 Containment areas are free of cracks or gaps and the concrete sealant remains impervious. __Y ~~X~~ N

III.15 Containers managed under the transporter/transfer station requirements are clearly identified as such. *see comments* __Y ~~X~~ N

Transfer wastes are held no longer than 10 days. ~~X~~Y __ N

III.17 Written records are maintained denoting when the hazardous waste enters and leaves the Transfer Facility and the Generator's EPA ID number and manifest number. ~~X~~Y __ N

III.17 Vehicles of incoming shipments are unloaded within 3 days. Vehicles loaded for outgoing shipments leave within 5 days of loading the first container. (This does not apply to transfer operations). ~~X~~Y __ N
~~X~~Y __ N

Placement of regulated containers on transport vehicles designated for off-site disposal is documented. __Y __ N

Tank System

- IV.1 Only the center (middle) tank is used to store used parts washer solvent. ~~X~~Y __ N
- IV.4 The secondary containment of the tank system is sealed and free of cracks. ~~X~~Y __ N
- IV.11 Tank thickness testing is conducted every 10 years. ~~X~~Y __ N
Date of last thickness test: April 30, 2001

Organic Air Emissions Requirements

The facility has copies of operating records for equipment inventory, inspections, monitoring reports and repairs. (2006 permit application Section 11) ~~X~~Y __ N

Closure

- I.14.d(4) The facility has a copy of the Closure Plan. ~~X~~Y __ N
- The facility has updated its annual closure cost estimate. ~~X~~Y __ N
- The updated closure cost is \$ 276,592 FDEP approved 11-17-09.
Financial Assurance India Harbor Insurance Co.: \$ - issued.

Continued Use Solvent Program (CUP)

- VI.1 The facility has CUP training documents signed by the CUP customer. (Minimum of three training sessions.) ~~X~~Y __ N
- VI.2 The facility adheres to the Standard Operating Procedure (1996 App -2.1-1). ~~X~~Y __ N
- VI.3 Facility personnel have been trained on the SOP for managing continued use solvent. ~~X~~Y __ N
- VI.5 Continued Use Containers are labeled "Continued Use Product". ~~X~~Y __ N
- When brought back to the facility the drums of continued use solvent have a rubber band or equivalent attached to the ring of the drum to indicate that the drum is Continued Use Product. ~~X~~Y __ N
- VI.7 The automatic timer for drum washing with Continued Use Product is maintained and operational. ~~X~~Y __ N
- VI.8 The facility has applicable DOT shipping papers for Continued Use Product. ~~X~~Y __ N
- VI.10 The facility has daily inspection logs of the Continued Use System. ~~X~~Y __ N
- VI.11 The management of Continued Use Product containers and waste Continued Use Product is clearly identified in the facility's operating logs. ~~X~~Y __ N

Miscellaneous

- VII.2 Used oil is stored no longer than 35 days. ~~X~~Y __ N
- VII.3 Storage of mercury containing lamps and devices has not exceeded 1 year and has not exceeded 5,000 Kg of mercury containing lamps and devices. ~~X~~Y __ N
- VII.4 Rainwater in the unused tank containment area (south containment area) that has not evaporated within 24 hours is removed per Section 8.1 of the permit application. ~~X~~Y __ N
- 62-730.171(3) Transfer Facility Notification Form 62-730.900(6) is updated annually and submitted to the Department by March 1 of each year. ~~X~~Y __ N
- 62-710 The facility has current registration for its used oil filter transporter and transfer facility. ~~X~~Y __ N
- 62-737 The facility has current registration for being a transporter and storer of mercury containing lamps and devices. ~~X~~Y __ N

HSWA Conditions

UNIT	DESCRIPTION	STATUS
1	Service Center Drum Storage Area and Associated Trench	RCRA Regulated
2	Drummed Dry Cleaning and Paint Waste Unloading Dock	No Further Action
3	Solvent Return Dumpsters (3) [One Dumpster Was Removed]	RCRA Regulated
4	Spill Containment Area Below The Fill Shelters	RCRA Regulated
5	Drum Rinsing Area	RCRA Regulated
6	Waste Solvent Storage Tank	RCRA Regulated
7	Stormwater Ditch	No Further Action
8	Accumulation Center Drum Storage Area and Associated Trench	RCRA Regulated
9	Drummed Waste Loading Docks (3)	No Further Action
10	Drummed Flammable Waste Storage Room	No Further Action
11	Old Dumping Ground (Closed Landfill)	No Further Action
12	Stormwater Retention Pond (Surface Impoundment)	No Further Action
13	Anti-Freeze Tank	
14	Used Oil Filter Containers	
15	Empty Used Oil Filter Containers	

RECORDKEEPING

Permit Related

Permit application (Dated May 2006) ✓

Operating Permit (Issued 07-03-07) ✓

Closure Plan ✓

Contingency Plan ✓ 5-19-06 w/ 10-8-08 EC page

Emergency Phone List (Last Revision: 10-8-08)

Inspection Logs

Weekly inspections of Safety and Emergency Equipment, Security Devices and Misc. Equipment. ✓

Daily inspections of Container Storage Area and Container Loading/Unloading Areas. ✓

Daily inspections of Continued Use System. ✓

Daily inspections of Storage Tank System. ✓

Daily inspection list of air emissions equipment, equipment inventory, repairs and monitoring reports. ✓

Leak detection and repair record of air emissions equipment. - need to verify whether they need to ✓

Transfer Facility Logs (Storage less than 10 days). ✓

Shipment/Unloading Logs (Unloaded within 3 days)
(Outgoing within 5 days of loading first container).

Training Records ✓ 12-01-09 Jeff Curtis tankset class

Waste Minimization Annual Certification. 3-11-10 (p1 on also)

Financial Assurance and Closure Cost Estimate. FDEP approved on _____ ✓

Biennial Report. ✓

HAZARDOUS WASTE CODES

D WASTES	F WASTES	K WASTES	U WASTES
D001 - D002	F001 - F006	K002 - K006	U001 - U003
D004 - D011	F019	K009 - K011	U009
D018 - D019	F024	K013 - K015	U019
D021 - D030	F039	K016	U031
D032 - D043		K019	U037
		K022	U043 - U044
		K029 - K031	U051 - U052
		K048 - K052	U055 - U057
		K085 - K086	U068 - U072
		K095 - K096	U075
			U077 - U080
			U083 - U084
			U107 - U108
			U110
			U112 - U113
			U117 - U118
			U121
			U125
			U140
			U154
			U159
			U161 - U162
			U165
			U169
			U171
			U188
			U191
			U196
			U210 - U211
			U213
			U220
			U226 - U228
			U239
			U359

DIRECTIONS:

Need Safety Glasses and Shoes

Take I-75 South and get off at Mango Exit (MLK)

Go West on MLK to Route 301

Take Route 301 South

Turn Right onto Causeway Blvd.

Turn Right onto 54th Street

Facility is on the corner of 54th St. and 24th Ave.

5309 24th Ave. South
Hillsborough County
Tampa, FL

Jeff Curtis
Tampa Office: (813) 626-1203
Work: (561) 738-3026
Cell Phone: (561) 523-4719