



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Heritage-Crystal Clean LLC
On-Site Inspection Start Date: 06/02/2011 **On-Site Inspection End Date:** 06/02/2011
ME ID#: 95762 **EPA ID#:** FLR000170431
Facility Street Address: 9940 Currie Davis Dr #A44, Tampa, Florida 33619-2669
Contact Mailing Address: 2175 Point Blvd Ste #375, Elgin, Illinois 60123
County Name: Hillsborough **Contact Phone:** (847) 783-5949

NOTIFIED AS:

Non-Handler
Transporter
Transfer Facility
Used Oil

INSPECTION TYPE:

Routine Inspection for Transporter facility
Routine Inspection for Hazardous Waste Transfer Facility
Routine Inspection for Used Oil Transporter facility
Routine Inspection for Used Oil Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector
Other Participants: Billy Hurin, Regional Manager

LATITUDE / LONGITUDE: Lat 27° 57' 4.3165" / Long 82° 20' 27.7981"

SIC CODE:

TYPE OF OWNERSHIP: Private

Introduction:

Heritage Crystal Clean LLC (HCC) was inspected on June 2, 2011, to determine the facility's compliance with state and federal hazardous waste regulations. Mr. Hurin assisted the inspector throughout the inspection. This was the Department's first inspection of the HCC facility at the Currie Davis Drive location. HCC was previously located at 8503A Sunstate St., Tampa (FLR000092171).

Process Description:

HCC primarily manages drum waste and supplies and services solvent parts washers for customers in the region. The facility is registered with the Department as a Hazardous Waste and Used Oil Transporter and Transfer Facility. The facility consists of an office, warehouse, two trailers, a used oil pump truck and several route box trucks. Outbound wastes are stored in one trailer while inbound products are stored in the second trailer. Wastes and products are not currently stored in the warehouse. The outbound shipments of drum waste to their Atlanta facility occurs approximately two times a week. The bulk used oil shipments are transported to Transflo Tampa Terminal as needed.

"Danger - Do Not Enter" and "No Smoking" signs were observed at the facility. An emergency contact list is posted at the front door. Security cameras are also present. A review of the facility's training, current inbound and outbound manifests/receipts, inspections and the contingency plan

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were conducted during the inspection. This facility does not maintain all inbound and outbound records at its Tampa facility, they are maintained at the corporate offices in Elgin, Illinois. Only the current, onsite transfer waste manifests/receipts were available for review.

HCC's current used oil screening procedure is to sample or use a Clor-D-Tect at the first pick up only. HCC does analyze spent parts washer solvent for customers that reveal they are small quantity generators, however the waste is only analyzed for flash and chlorine. The facility does not verifying the generator status of customers, they are relying on generator knowledge only.

At the time of the inspection, the facility did not have any hazardous waste on site, only non-hazardous waste, used oil and products.

New Potential Violations and Areas of Concern:

Checklist Independent Potential Violations and Areas of Concern

Type: Violation
 Rule: 265.52(d)
 Explanation: At the time of the inspection, the facility's contingency plan did not include the emergency coordinators' addresses.
 Corrective Action: The emergency coordinator's addresses were latter added to the plan.

Summary of Potential Violations and Areas of Concern:

Potential Violations

Rule Number	Area	Date Cited	Explanation
Checklist Independent Violations 265.52(d)		06/02/2011	At the time of the inspection, the facility's contingency plan did not include the emergency coordinators' addresses.

Areas of Concern

No Areas of Concern

Conclusion:

At the time of the inspection, Heritage-Crystal Clean was not operating in compliance with state and federal regulations governing Hazardous Waste Transfer Facilities. Immediately following the inspection, the facility returned 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.

Shannon D. Camp

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

7/25/2011

DATE

Billy Hurin

REPRESENTATIVE NAME

Regional Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

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.