

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

FACILITY NAME <i>SWS Environmental</i>		TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/>	
ADDRESS <i>6900 NW 12th Ave</i>	CITY <i>Ft. Lauderdale</i>	STATE <i>FL</i>	ZIP CODE <i>33309</i>
EPA ID NUMBER <i>FLD 099 077 257</i>	DATE OF INSPECTION <i>11/10/12</i>	PAGE <i>1</i>	OF <i>2</i>
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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

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

USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

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 Rules | <input type="checkbox"/> Environmental Yellow Pages | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> EPA Notification of Regulated Waste Activity | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Florida Automotive Recyclers Handbook | <input type="checkbox"/> Antifreeze Recycling Vendors | <input type="checkbox"/> Other _____ |

Florida Fact Sheets

- | | |
|--|---------------------------------------|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Other: _____ | <input type="checkbox"/> Other: _____ |

② 2nd containment for used oil

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HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIAL VIOLATIONS
Page 2 of 2

ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

- ① No driver training records were available for review. Please obtain and keep on file all appropriate training records. Please fax/e-mail copies of training records to the Department within 7 days.
- ② Secondary containment for used oil drums was not provided. Violation was corrected during the inspection.



Butch Potts

Assistant Service Center Manager

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24-Hour Emergency Response @ 877.742.4215

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within 7 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 ___ days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Mattie Giercock at (561) 681-6600.

"INSPECTOR" (signature): [Signature] Date: 1/10/12

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

SIGNATURE:

PRINTED NAME:

TITLE:

DATE:

Asst. Manager

Butch Potts

1-10-12

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also notes that records should be kept for a sufficient period of time to allow for a thorough review if necessary.

In addition, the document highlights the need for transparency and accountability in all financial dealings. It states that all transactions should be clearly documented and that the responsible parties should be identified. This helps to ensure that there is no ambiguity or confusion regarding the flow of funds.

The document also addresses the issue of data security. It stresses that all financial data must be protected from unauthorized access and that appropriate measures should be taken to prevent data breaches. This includes the use of secure communication channels and the implementation of robust security protocols.

Furthermore, the document discusses the importance of regular audits and reviews. It states that these are necessary to ensure that the financial system is operating correctly and that any discrepancies are identified and corrected promptly. Audits also provide an opportunity to assess the effectiveness of internal controls and to make improvements where needed.

Finally, the document concludes by reiterating the importance of adherence to all applicable laws and regulations. It states that compliance is not only a legal requirement but also a key factor in maintaining the trust and confidence of the public in the financial system.

The document also includes a section on the role of the financial institutions. It states that these institutions have a responsibility to ensure that all transactions are processed accurately and that they provide a secure and reliable environment for the storage and transfer of funds. It also notes that they should be transparent about their fees and services.

In conclusion, the document provides a comprehensive overview of the key principles and practices that govern the financial system. It emphasizes the need for accuracy, transparency, security, and compliance, and it outlines the responsibilities of all parties involved in the system.

The document is intended to serve as a guide for all those involved in the financial system, from regulators and financial institutions to individuals and businesses. It is hoped that it will help to ensure the integrity and stability of the system for the benefit of all.