

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

FACILITY NAME <i>Safety Kleen</i>		TYPE OF INSPECTION: CAV: ☐ CEI: ☒ CI: ☐ OTHER: ☐	
ADDRESS <i>Solo Alpha Dr</i>	CITY <i>Baynton Beach</i>	STATE <i>FL</i>	ZIP CODE <i>33426</i>
EPA ID NUMBER <i>FL0984167791</i>	DATE OF INSPECTION <i>6/14/12</i>	PAGE <i>1</i>	OF <i>2</i>
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 <i>Managing Used Oil</i> | ☐ Mercury Lamp Recyclers |
| ☐ EPA <i>Understanding the Hazardous Waste Rules</i> | ☐ Environmental Yellow Pages | ☐ Other _____ |
| ☐ EPA <i>Notification of Regulated Waste Activity</i> | ☐ 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
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ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

- 1) Please make sure that all U/W waste is stored in the proper area. Please send picture showing pallet of U/W batteries from UTC Fire+Security in appropriate area - corrected onsite during inspection
- 2) In area where terminated waste is stored was a ~~container~~ 16 gal container of ignitable waste from Barron Inc. (FLA984225615). This container had the same date on the accumulation start date and the date of transporter picked ^{KRW} it up. Please remind this driver that he should not be dating containers for the generator. Send some ^{KRW} statement on letterhead that states that drivers should not be dating containers and have that driver sign it. 2 strikes!
- 3) Remember; once the Contingency Plan is ^{KRW} approved ~~is~~ update is approved to forward all revisions to local authorities.
- 4) Also, be sure to note the proper outgoing dates on your transfer facility waste. Manifest # 003352498 SKS - A+B Services (FL003917986) in on 5/23/12, date outgoing 5/13/12!

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within 14 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 14 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: 6/14/12

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>Bruce R. [Signature]</u>
TITLE: <u>BOGM</u>	DATE: <u>6-14-2012</u>