



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Clean Harbors Florida LLC
On-Site Inspection Start Date: 09/06/2012 **On-Site Inspection End Date:** 09/06/2012
ME ID#: 50782 **EPA ID#:** FLD980729610
Facility Street Address: 170 Bartow Municipal Arprt, Bartow, Florida 33830-9572
Contact Mailing Address: 170 Bartow Municipal Arprt, Bartow, Florida 33830-9572
County Name: Polk **Contact Phone:** (863) 519-6331

NOTIFIED AS:

LQG (>1000 kg/month)
Transporter
Transfer Facility
TSD Facility Unit Type(s)
Used Oil

INSPECTION TYPE:

Routine Inspection for TSD Facility Unit Type(s)
Routine Inspection for LQG (>1000 kg/month) facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector
Other Participants: John Bosek, Plant Manager

LATITUDE / LONGITUDE: Lat 27° 57' 20.2397" / Long 81° 46' 45.0001"

SIC CODE: 4953 - Trans. & utilities - refuse systems

TYPE OF OWNERSHIP: Municipal

Introduction:

Clean Harbors Florida LLC (CHF) was inspected on September 6, 2012, to determine the facility's compliance with state and federal hazardous waste regulations. Mr. Bosek assisted the inspector throughout the inspection. The Department last inspected this facility in September 2011.

Process Description:

CHF is a permitted Treatment, Storage and Disposal Facility for hazardous waste container and tank storage as well as hazardous waste fuel blending activities. CHF is also a registered Hazardous Waste, Used Oil, Used Oil Filter, Universal Waste Transfer Facility. Operations have not changed significantly since the Departments previous inspections.

Universal Pharmaceutical Wastes (UPW) are still being stored in Cell L. The blue trailer that was previously storing UPW is still used to store TSA wastes.

Hazardous Waste Storage Tank T106 and tanks R202 and R203 had been previously removed. The tanks have been out of service for some time. A new tank T106 has been purchased and put into place, however the tank has not been placed into service yet.

The volume of wastes stored in both the North and South Container Storage Buildings were well below the permitted capacities. The facility's operating log indicated that the the facility had a total of 1428

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containers of waste at the time of the inspection. All of the containers were observed to be closed, labeled and marked with the received date. At the time of the inspection, the facility had three roll-off boxes within the permitted paved area. The facility was not conducting fuel blending activities during the inspection.

The facility's emergency equipment and spill control equipment were examined and appeared to be in good working order. The fire extinguishers were last serviced in May 2012.

The following documents were reviewed during the inspection and were found to be in order: the contingency plan, training records, facility inspection logs, 10-day transfer log, and a sampling of incoming and outgoing waste manifests. Tracking of an outbound waste was also conducted to ensure that the waste had not been stored on site for more than one year. A verification that the facility was maintaining copies of the operating permit, financial assurance, permit application, biennial report, closure plan and updated closure costs, waste minimization plan and annual certification of hazardous waste minimization was conducted. All the documents were located and found to be current.

Conclusion:

At the time of the inspection, Clean Harbors Florida LLC was found to be operating in compliance with state and federal hazardous waste regulations governing permitted Treatment, Storage, and Disposal Facilities.

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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

9/10/2012
DATE

Supervisor: James Dregne

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.