

June 16, 2004

Ms. Kelly M. Honey
Environmental Specialist – Hazardous Waste Program
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619-8318



Dear Ms. Honey:

Enclosed please find two documents related to the May 25 compliance inspection conducted at the Progress Energy – Wildwood Operations Center in Wildwood, Florida. The first is a revised Central Hazardous Waste Storage Area Weekly Inspection Form. This form was revised at the corporate level to reflect changes deemed necessary as a result of the compliance inspection at the Wildwood facility. Thank you very much for your input regarding the improvement of this form. The second enclosure is a copy of EPA Form 8700-12, RCRA Subtitle C Site Identification Form, to provide an amendment to the Subsequent Notification of Regulated Waste Activity. The Florida Department of Environmental Protection form, Request for Status or Information Change, is also attached. The originals of the latter two forms were sent to the DEP Hazardous Waste Regulation Section office in Tallahassee.

As a result of the compliance inspection, the following items were also addressed:

- Personnel responsible for the inspection of the Wildwood facility central hazardous
 waste storage area were instructed to enter all data required by the Florida
 Administrative Code and RCRA requirements, including the entry of the full name of the
 person completing the storage area inspection. In addition, only one inspection form will
 be used.
- A USED OIL label was placed on the tanker used for batching oil prior to offsite shipment.

Thank you for taking the time to discuss the results of the compliance inspection with me and Scott Stenger. Your input enabled us to improve environmental performance at Progress Energy.

Please contact me at (919) 662-6165 if you have any comments or require additional information.

Sincerely,

James P. Haggett

Lead Environmental Specialist



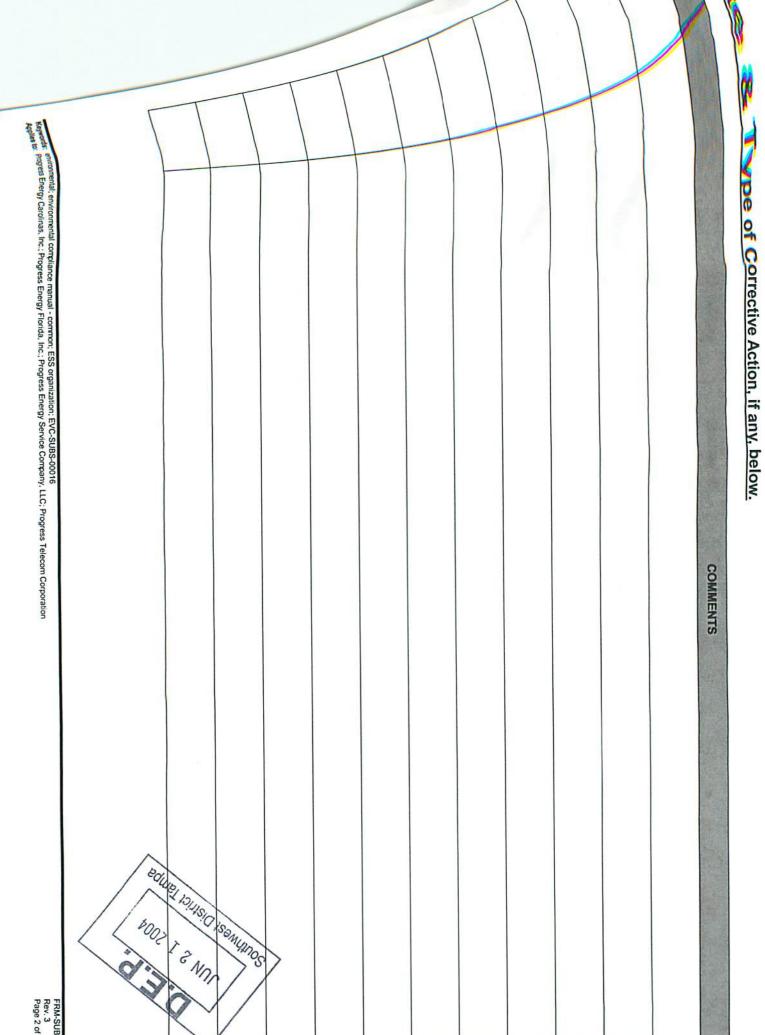
Central Hazardous Waste Storage (Accumulation) Area Weekly Inspections Form

Instructions: Perform inspection weekly; include the inspector's full name. For each question, use (Y) for Yes and (N) for No. If answer is "No", note problem and corrective actions under the "Comments" section along with the date corrective action was taken.

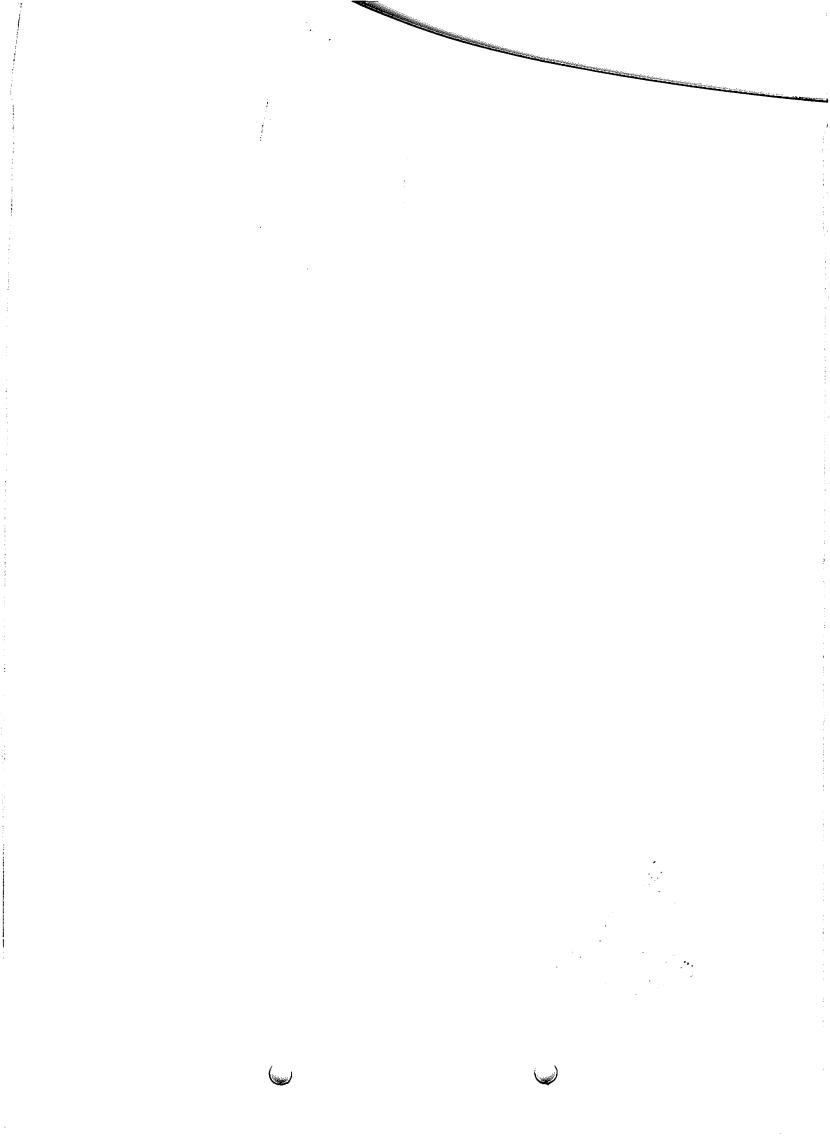
This record must be kept on-site for 3 years from the date the waste was transported off-site.

Start Date:	End Date:	
Inspector (full name) ¹ Print legibly		
Date		
Time ¹		
Number of containers ¹		
Are containers in good condition: Sealed, bungs tight Not rusted Heads not bulging DOT-approved containers Not leaking		
Completed hazardous waste label on container: Container contents marked Accumulation start date		
Appropriate signage present: Restricted access No smoking sign, if applicable		_]
Accumulation time: • Less than 90 days for LQGs • Less than 180 days for SQGs and CESQGs		
Storage (Accumulation) area maintained: • Free of structural deterioration		
 Free of leaks Adequate isle space for unobstructed movement Free of trash and debris 		

1 Florida hazardous waste regulations (FL Ch. 62-730.160(6)) require that weekly storage (accumulation) area inspections include the time of the inspection, the number of containers (enter 0 if there are no containers in the storage (accumulation) area), and the legibly printed name of the inspector.



FRM-SUBS-00068 Rev. 3 04/03 Page 2 of 2





Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Colleen M. Castille Secretary

REQUEST FOR STATUS OR INFORMATION CHANGE FOR HAZARDOUS WASTE GENERATORS, TRANSPORTERS, FACILITIES

This form may be used by hazardous waste generators, transporters, or treatment, storage, or disposal facilities in Florida to request a change in their status. The request is subject to verification by the Department.
BUSINESS EPA/DEP ID NUMBER F L D Ø 2 9 4 3 6 6 3 1 Check below if UN information has gange Of the
BUSINESS NAME Progress Energy - Wildwood Operations Center
CITY, STATE Wildwood, Florida
MAILING ADDRESS 4306 E. County Road 462 (Bidg. E) X CITY, STATE, ZIP Wildwood, Florida 34785
CONTACT PERSON Mr. Jon A. Simpson CONTACT TITLE Supervisor - Transformer and Equipment Repair PHONE NUMBER 3521748-8711
PREVIOUS STATUS: CESQG
IF YOUR CURRENT FACILITY STATUS IS:
LARGE QUANTITY GENERATOR TREATMENT FACILITY SMALL QUANTITY GENERATOR (SQG) STORAGE FACILITY CONDITIONALLY EXEMPT SQG DISPOSAL FACILITY TRANSPORTER MOVED* HAZARDOUS WASTE FUEL MARKETER/BURNER SUSED OIL MARKETER/BURNER
PLEASE COMPLETE THE ATTACHED EPA FORM 8700-12 (NOTIFICATION OF REGULATED WASTE ACTIVITY) TO NOTIFY THE DEPARTMENT OF YOUR CURRENT STATUS (FLORIDA ADMINISTRATIVE CODE 62-730.150(5)).
* IF BUSINESS HAS MOVED, SUBMIT FORM 8700-12 FOR THE NEW BUSINESS LOCATION IF THE NEW LOCATION WILL BE INVOLVED IN HAZARDOUS WASTE MANAGEMENT ACTIVITIES.

OUT OF BUSINESS:
Business closed on(Date)
NON-HANDLER STATUS
This status change is requested because:
Business no longer generates, transports, treats, stores, or disposes of hazardous waste.
Waste generated by business has been delisted.
Other; explain:
HAZARDOUS WASTE TRANSFER FACILITY STATUS
Hazardous waste transfer facilities must also notify as a hazardous waste transporter and must comply with FAC 62-730.170 and 62-730.171.
Please attach any documentation or additional explanations and justification to support your request for a status change. You may be asked to submit additional information.
I HEREBY CERTIFY THAT UNDER PENALTY OF LAW I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS DOCUMENT AND ALL ATTACHMENTS AND THAT, BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.
James P. Haggett Lead Environmental Specialist TITLE Jean P. Klaggett Signature Date
Please mail completed forms to :
Hazardous Waste Regulation Section Florida DEP, MS 4560 2600 Blair Stone Road Tallahassee, FL 32399-2400

Attachment: EPA Form 8700-12 and instructions

OMB#: 2050-0028 Expires 1/31/2006

SEND COMPLETED FORM TO:	United States Environmental	n Agency								
The Appropriate State or EPA Regional Office.	RCRA SUBTITLE C SITE IDEN	TIFICAT	TION FORM							
1. Reason for	Reason for Submittal:									
Submittal (See instructions on page 13.)	☐ To provide Initial Notification of Regulated Waste Activity (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities)									
MARK ALL BOX(ES)	💢 To provide Subsequent Notification of Regulated Waste Activity (to update site identification information)									
THAT APPLY	☐ As a component of a First RCRA Hazardous W	aste Part A	Permit Application							
	☐ As a component of a Revised RCRA Hazardou	s Waste Par	t A Permit Application (Ar	mendment #)						
	☐ As a component of the Hazardous Waste Repo									
2. Site EPA ID	EPA ID Number									
Number (page 14)	F.L.D.Ø.29.43.									
3. Site Name (page 14)	Name: Process Energy - Wilde	and Or	perations Cont	er.						
4. Site Location	Progress Energy - Wildu Street Address: 4306 E. County									
Information	City, Town, or Village: Wildwood	State: Florida								
(page 14)	County Name: Sumter	Zip Code: 34785								
5. Site Land Type (page 14)	Site Land Type: A Private County Distric	t 🗅 Federal	-							
6. North American	A.	В.	 							
Industry Classification	221122									
System (NAICS)	C.	D.								
Code(s) for the Site (page 14)	:									
7. Site Mailing	Street or P. O. Box: 4306 E. Cour	ot. Ro	ed 4102 (Blde	E)						
Address (page 15)	City, Town, or Village: Wildwood	119 130	<u>as 152 (15.45</u>	} /						
• ,	State: Florida		***							
	Country: United States		Zip Code: 3478	35						
8. Site Contact Person	First Name: Jon	мі: Д	Last Name: C.	oson						
(page 15)	Phone Number: 552 - 748 - 8711		Email address:							
9. Operator and	A. Name of Site's Operator:		Date Became Operato	r (mm/dd/yyyy):						
Legal Owner of the Site	Progress Energy Service Coperator Type: APrivate O County O District			☐ State ☐ Other						
(pages 15 and 16)			·							
	B. Name of Site's Legal Owner:		Date Became Owner (mm/dd/yyyy):						
	Progress Energy Florida, 11 Owner Type: & Private County District	□ Federal (State 🖸 Other						
			·							

EPAID NO: FILID 1429 1436 6311 OMB#: 2050-0028 Expires 1/31/2006 Street or P. O. Box: P.O. Box 1551 9. Legal Owner

	1	J. DUX 100	1					
(Continued) Address	City, Town, or Village:	Raleigh						
Addiess	04-4 1 1 0	rolina						
i	Country: United	States		Zip Code: 27602				
10. Type of Regulated Mark "Yes" or "No		any additional boxe		I. (See instructions on pages 16 to 20.)				
A. Hazardous Was	te Activities rts for 1 through 6.							
Y⊠N □ 1. Generator of			у□иМ 2	. Transporter of Hazardous Waste				
-	oose only one of the follow	ing - a, b, or c.						
	Greater than 1,000 kg/mo (2 of non-acute hazardous was	te; or	Y D N Ø	B. Treater, Storer, or Disposer of Hazardous Waste (at your site) Note: A hazardous waste permit is required for this activity.				
A D. SQG:	100 to 1,000 kg/mo (220 - 2, of non-acute hazardous was		V D N M	Decuates of Hannahama Marks (obvious				
C. CESC	QG: Less than 100 kg/mo (220 of non-acute hazardous w) lbs./mo.)		Recycler of Hazardous Waste (at your site)Exempt Boiler and/or Industrial				
In addition, i	ndicate other generator acti	vities.		Furnace If "Yes", mark each that applies.				
Y 🗅 N 💢 d. Unite	d States Importer of Hazardou	s Waste		□ a. Small Quantity On-site Burner Exemption				
Y 🔾 N 💢 e. Mixed	l Waste (hazardous and radio	active) Generator		b. Smelting, Melting, and Refining Furnace Exemption				
			ү□иЖ €	i. Underground Injection Control				
B. Universal Waste	Activities		C. U	sed Oil Activities				
Y□NXX 1. Large Quan	ntity Handler of Universal Wa	ete /accumulate	Ma	ark all boxes that apply.				
* \	more) [refer to your State n		YX N 🗆 1.	Used Oil Transporter				
	what is regulated]. Indicate	•		If "Yes", mark each that applies.				
-	rated and/or accumulated a kes that apply:	t your site. If "Yes"	'·	△ a. Transporter□ b. Transfer Facility				
mark an box	General Genera	ate Accumulate	,,	•				
, m.u			Y □ N X 2.	Used Oil Processor and/or Re-refiner If "Yes", mark each that applies.				
a. Batteries				a. Processor				
b. Pesticides				☐ b. Re-refiner				
c. Thermosta	ts		AD NIX 3	Off-Specification Used Oil Burner				
d. Lamps			1 .					
e. Other (spe	cify)		YXX N □ 4.	Used Oil Fuel Marketer				
f. Other (spe	cify)			If "Yes", mark each that applies. a. Marketer Who Directs Shipment of				
g. Other (spe	cify)	Q.		Off-Specification Used Oil to Off-Specification Used Oil Burner				

Y 🗆 N 💢 2. Destination Facility for Universal Waste

Note: A hazardous waste permit may be required for this activity.

D b. Marketer Who First Claims the

Used Oil Meets the Specifications

EPA ID NO:	FLD	Ø12191	1413161	631
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OMB#: 2050-0028 Expires 1/31/2006

11. Description o	of Hazardous Waste	s (See instruction	ns on page 20.)			
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D006	D029	F003				
D008	D035	F005				
hazardous v	es for State-Regula vastes handled at yours s are needed for was	ur site. List them i				
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12. Comments (S	See instructions on	page 20.)				
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Signature of operauthorized repres	rator, owner, or an sentative	Name and Offi	icial Title (type or p	orint)		Date Signed (mm/dd/yyyy)
Jam P.	Huggett	James P	. Haggett	Lead Enviro	nmental Spec	06/14/2004
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