



Environmental Protection and Growth Management Department
Pollution Prevention, Remediation and Air Quality Division
One North University Drive, Suite 203, Plantation, Florida 33324
954-519-1260 • FAX 954-765-4804

FDEP Notifier:
(Listed in POSSE/Ranger) FLAGLER CONSTRUCTION EQUIPMENT, LLC

Date: 4/9/2012

Facility Name:
(Current) FLAGLER CONSTRUCTION EQUIPMENT, LLC

Current EPA ID: FLR 00000 7708

Facility Address: 5210 KREESE RD, DAVIE 33314

Facility Contact: TRACY GEDMAN

Generator Status:
(Circle One) Non-Handler, Non-Notifier, CESQG, SQG,
LQG

Phone Number: 954-581-4744

Facility Status:
(Circle One) Open, Closed,
Potential HW Generator Yes / No

Email Address: TGEDMAN@FLAGLERACE.COM

Employees (Number): 2

Compliance Assistance Visit (CAV) Areas of Concern

An Inspection was conducted at your facility on the date listed above, under the authority of Section 403.091 and Chapter 403, Part IV of the Florida Statutes (F.S.). This inspection was designed to determine your facility's compliance with applicable Florida law regarding solid and hazardous waste management. Relevant provisions of Title 40 Code of Federal Regulations (CFR) §260-271 and §279 have been adopted in Chapters §62-710, §62-737, and §62-730 of the Florida Administrative Code (FAC) and Broward County Ordinance Chapter 27. During the inspection, the following potential items of non-compliance were identified by the inspector. **Please note: 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 the inspection.**

Items Requested, Corrective Actions, and Inspector Comments:

CONSTRUCTION EQUIPMENT SERVICE FACILITY. FACILITY HAS DW AGST NEW OIL (4X500). FACILITY HAS SW AGST (1X500) USED OIL, SW AGST FOR DIESEL (1X500). 3-55 gal FOR USED OIL FILTERS, 200 gal TOTE FOR USED COOLANT. RACS, BATTERIES, 1 PART WASHES. WASTE GENERATED: USED OIL - 100 gal / MONTH, USED OIL FILTERS - 55 gal / MONTH, PART WASHES - 14 gal / YEAR (USED OIL), USED COOLANT - 2 gal / MONTH, RACS - 10 lbs / MONTH LAUNDRY SERVICES, ALL CONTAINERS LABELED. CONTAINED. FACILITY NOT GENERATING SQG WASTE. PORK 8700-12FL PROVIDED.

The owner/operator is hereby requested to correct all non-compliance issues. A written description of said corrective actions must be mailed or faxed, to the attention of the inspector at the address and number listed above or emailed to ekoenig@broward.org within (14) days of receipt of this Notice. Failure to correct the non-compliance item(s) will result in the Florida Department of Environmental Protection (FDEP) being notified. Be advised that FDEP may take enforcement action if non-compliance continues. If you need further assistance please contact the inspector at the phone number listed below.

Date of Notice: 4/9/12

Inspector Phone Number: (954) 740-0231

Operator Signature: T. Gedman

Inspector Name: Eduardo Koenig

Received by: TRACY GEDMAN

Date

Follow-up Visit Required:
(Circle One) Yes / No

Referred to FDEP: (Circle One) Yes / No

Time Spent On Inspection,
including prep time (in full
HOURS): 2 Hrs

Signature: Eduardo Koenig

Violations Observed

General Requirements:

- ☐ Failure to ensure delivery of HW to proper HW facility [40 CFR §261.5)(27-356(b)(4)c.9)] (RF)
- ☐ Failure to provide hazardous waste determination [40 CFR §262.11 (27-356(b)(4)c.9)] (RD)
- ☐ Facility exceeds 90/180 day time limit [40 CFR §262.34 (27-356(b)(4)c.8)] (RT)
- ☐ Failure to notify as generator [40 CFR §262.12] (27-353(g)(1)(RN))
- ☐ Failure to use a manifest or reclamation agreement [40 CFR §262.20 (27-356(b)(4)d.1)] (RM)
- ☐ Improper disposal of mercury containing devices [§62-737-300(1) FAC (27-353(g)(1)) (RH)]
- ☐ Failure to provide personal training [40 CFR §265.16, §262.34(27-353(g)(1))] (RP)
- ☐ Evidence of release(s) of [40 CFR §262.34(d)(27-353(g)(2))] (RR)

Facility Record Keeping:

- ☐ Manifests 40 CFR §262.40, §262.44 (FM) (27-356(b)(4)d.1)
- ☐ Training Records 40 CFR §262.34 (d)(5) (FC) (27-356(b)(4)a.6))
- ☐ Contingency plan 40 CFR §262.34 (FC)(27-356(b)(4)a.6))
- ☐ Weekly inspection records [§62-730-160(6) FAC (FW)] (27-353(g)(1))
- ☐ Information not posted by phone 40 CFR §262.34(d)(4) (FI) (27-353(g)(1))
- ☐ Authorities not notified 40 CFR §262.34 (d)(5) (FA) (27-355)
- ☐ Failure to maintain disposal records §62-730.030 FAC (FB) (27-356(b)(4)d.1)
- ☐ Failure to label UW lamp containers §62-737.400(5) FAC (FE) (27-353(g)(1))

Used Oil\Filter Requirements:

- ☐ Failure to label oil containers [§279.2s(c) (OC) (27-356(b)(4)a.2.)]
- ☐ Oil containers in poor condition §62.710.401(6) FAC (OA) (27-356(b)(4)c.3)
- ☐ Oil containers without secondary containment [§62-710-401(6) FAC (OE) (27-356(b)(4)a.1.)]
- ☐ Failure to respond to releases [§279.22(d) (OR) (27-355)]
- ☐ Failure to document used oil disposal 40 CFR §279.10 (OD) (27-356(b)(4)d.1.)
- ☐ Failure to manage used oil filters §62-710.850(1) FAC (OI) (27-353(g)(1))

Container Management:

- ☐ Unlabeled containers [40 CFR §262.34(a)(3) (27-356(b)(4)a.2.)] (CL)
- ☐ Undated containers 40 CFR §262.34(a)(2) (FD) (27-356(b)(4)a.2.) (FD)
- ☐ Containers not in good condition (leaking/bulging) [40 CFR §265.171 (27-356(b)(4)c.3) (CB)]
- ☐ Open containers 40 CFR [§265.173 (CO) (27-356(b)(4)a.2.) (CO)]
- ☐ Inadequate aisle space [§62.730.160 FAC (27-356(b)(4)a.2.) (CA)]

Storage Tank Secondary Containment:

- ☐ Drain valves open [§62.671.700(3)(a)(3) FAC (SV) (27-309(c)(1)c. 27-356(b)(4)b.3.b)]
- ☐ Incomplete containment structure [§62-671.700(3)(e) FAC (SC) 27-307(3)c.3.b)]

Materials Provided for Compliance Assistance

- ✓ DEP Small Quantity Generator Handbook (MQ)
- ☐ Computer, TV, Electronic Facts, Recyclers (MY)
- ☐ Summary of Used Oil/Used Oil Filter Regs (MU)
- ☐ Fluorescent lamps/Mercury Containing Devices (MM)
- ☐ Antifreeze for Recycling/Antifreeze Facts (MF)
- ☐ Florida Automotive Recycles Handbook (MA)
- ✓ EPA 8700-12 Document (ME)
- ☐ CAV - DEP HW Regulations, for CESQG (DC)
- ☐ CAV - DEP HW Regulations, for SQG (DR)
- ☐ CAV - Antifreeze Recycling Vendors List (MV)
- ☐ CAV - Spill Avoidance Response Procedures (MI)
- ☐ CAV - P2 Pamphlet (MP)
- ☐ CAV - Environmental Reg-Agriculture Industry (MG)

DEP Small Business Compliance Assistance Guides

- ☐ DEP Printers Handbook - SBA Program (DP)
- ☐ DEP Photo Shops Handbook (DO)
- ☐ DEP Pharmacies Handbook (DH)
- ☐ DEP Printed Wiring Board Manufacturers Handbook (DW)
- ☐ DEP Furniture Refinishers Handbook (DF)
- ☐ DEP Pain Body Shops Handbook (DB)
- ☐ DEP Fiber-Reinforced Plastic Mfrs. Handbook (DE)
- ☐ DEP Automotive Repair Handbook (DA)
- ☐ DEP Managing Hg at Med Facilities Handbook (DM)
- ☐ DEP Laboratories Handbook (DL)
- ☐ DEP Dry Cleaners Handbook (DD)
- ☐ Other Materials (specify in inspection comments) (DX)
- ☐ DEP Summary of HW Regulations (MH)
- ☐ Environmental Lab List (ML)
- ☐ List of HW/Used Oil Transporters (MT)
- ☐ Auto Repair Self-Audit Workbook (MZ)