

Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Freehold Cartage Inc

On-Site Inspection Start Date: 04/30/2013 On-Site Inspection End Date: 04/30/2013

ME ID#: 16638 **EPA ID#**: FLD984187831

Facility Street Address: 175 Bartow Municipal Arprt, Bartow, Florida 33830-9576

Contact Mailing Address: 175 Bartow Municipal Airport, Bartow, Florida 33830

County Name: Polk Contact Phone: (863) 533-4599

NOTIFIED AS:

SQG (100-1000 kg/month)

Transporter
Transfer Facility
Used Oil

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter facility

Routine Inspection for Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector

Other Participants: Rebecca Foster, ES II; Michael Hirst

LATITUDE / LONGITUDE: Lat 27° 57′ 15.1615″ / Long 81° 46′ 37.6731″

SIC CODE: 4212 - Trans. & utilities - local trucking, without storage

TYPE OF OWNERSHIP: Municipal

Introduction:

Freehold Cartage, Inc. (FCI) was inspected on April 30, 2013, to determine the facility's compliance with state and federal hazardous waste regulations. Mr. Hirst accompanied the inspector throughout the inspection. The Department's Hazardous Waste Program last inspected this facility in August 2010.

Process Description:

FCI is a registered Hazardous Waste, Used Oil, Used Oil Filter and Universal Waste Transporter and Transfer Facility. Operations have not changed since the previous inspection. The facility does not often transport used oil. FCI screens all drums of used oil with Dexsil Clor-Detect kits. Hazardous waste containers are stored up to 10 days within two storage trailers that are not utilized for transport which are located at the loading dock. The facility's emergency equipment, Contingency Plan, training records, transfer log, closure plan and manifests were reviewed during the inspection. Discrepancies observed during the inspection are noted below.

Inspection Date: 04/30/2013

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New Potential Violations and Areas of Concern:

Violations

Type: Violation

Rule: 273.13(d)(1), 273.13(d)(2)

Explanation: At the time of the inspection, the facility was storing spent mercury containing lamps in

an open box in the storage trailer. In addition, broken mercury containing lamps were observed on the floor beneath the boxes of spent lamps. Mr. Hirst explained that one of the boxes had been crushed by the weight of the boxes on top of it and broken mercury

lamps pieces had spilled out. (corrected)

Corrective Action: The box was properly sealed during the inspection. The broken lamps were cleaned up

and the contents of the crushed box were placed in a new container.

New Potential Violations and Areas of Concern:

Violations

Type: Violation

Rule: 263.12

Explanation: At the time of the inspection, the facility was storing over 20 55-gallon drums of

hazardous waste over 10 days. (corrected)

Corrective Action: Subsequent to the inspection, the facility shipped off the waste. Mr. Hirst was instructed

to send notification to the Department's SWD office in the future if unforseen circumstances arise and waste is going to be stored onsite for more than 10 days.

Type: Violation

Rule: 265.31

Explanation: During the inspection, the inspectors observed three 55-gallon drums of non-hazardous

waste to be in poor condition and leaking within both of the storage trailers. (corrected)

Corrective Action: Personnel placed the leaking drums into overpack drums during the inspection.

Type: Violation

Rule: 265.35

Explanation: At the time of the inspection, the facility did

not have adequate aisle spacing between the hazardous waste containers located within both of the storage trailers. (Corrected)

Corrective Action: Personnel provided adequate aisle space during the inspection.

Inspection Date: 04/30/2013

Type: Violation

Rule: 62-730.171(2)(d)

Explanation: At the time of the inspection, the facility was storing hazardous waste within nine trailers

which were being stored on the ground. Two additional trailers that did not have secondary containment were observed only partially on the concrete pad. Of the nine drums, six had been stored on the ground over 24 hours. This is a violation of 62-

730.171(5) FAC. (corrected)

Corrective Action: Following the inspection, the trailers were shipped off. In addition, the facility purchased

portable containment for trailers in case the facility as future spacing problems. Freehold must notify the Department's SWD office in the event these portable

containment devices are utilized.

Conclusion:

At the time of the inspection, Freehold Cartage, Inc. was not in compliance with state and federal hazardous waste regulations governing Hazardous Waste Transfer Facilities. Subsequent to the inspection, the facility returned to compliance.

Inspection Date: 04/30/2013

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	
2 8			6/13/2013
PRINCIPAL INSPI	ECTOR SIGNATURE		DATE
Supervisor: <u>Er</u>	in DiBacco	Inspection Approval Date:	06/17/2013
NOTE: By signing t	his document, the Site Repr	esentative only acknowledges receipt of this	Inspection

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.