

Florida Department of Environmental Protection Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Safety-Kleen Systems Inc **On-Site Inspection Start Date:** 04/09/2013 **On-Site Inspection End Date:** 04/09/2013 ME ID#: 1792 EPA ID#: FLD980847271 **Facility Street Address:** 5309 24th Ave S, Tampa, Florida 33619-5368 **Contact Mailing Address:** 42 Longwater Dr, Norwell, Massachusetts 02061 Contact Phone: County Name: Hillsborough (781) 792-5760

NOTIFIED AS:

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

INSPECTION TYPE:

Routine Inspection for Transporter facility

Routine Inspection for TSD Facility Unit Type(s)

Routine Inspection for LQG (>1000 kg/month) facility

Routine Inspection for Used Oil facility

INSPECTION PARTICIPANTS:

Principal Inspector:Rebecca L. Nipper, Environmental Specialist IIOther Participants:William "Tony" Hill, Customer Service Manager; Roger Evans, Engineer III; Nancy
Gaskin, Engineer II

LATITUDE / LONGITUDE: Lat 27° 55' 33.9629" / Long 82° 23' 39.6154"

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

TYPE OF OWNERSHIP: Private

Introduction:

Safety Kleen's hazardous waste storage facility was inspected on April 9, 2013 to determine the facility's compliance with state and federal hazardous waste rules and regulations, as well as compliance with the facility's permit. Mr. William "Tony" Hill assisted the inspectors during the inspection, and Mr. Jeff Curtis provided additional assistance with paperwork following the on site inspection. The facility operations have not changed since the previous inspection, with the exception that oily water is now stored in the tank farm and the pop up containment has been removed. Safety Kleen has approved the expense for connecting to the sanitary sewer, however was still on a septic tank at the time of the inspection.

Process Description:

At the time of the inspection the waste storage areas were well organized and housekeeping was being maintained. The hazardous waste and used oil storage tanks and piping were in good condition. No issues were noted with the supports or with equipment tags required under 40 CFR 264 Subparts AA, BB and CC. The dumpster areas were all clean and free from residue. There were no residues observed on drums or leaking containers. Daily inspections are being conducted and recorded as required in the facility's permit. Waste has been moving trough the facility with in appropriate time frames and there was no waste that had exceeded holding times noted during the

inspection. Spill response equipment was adequate and available. Waste that is generated on site is collected and managed in the return and fill area. All branch generated wastes were properly closed, labeled, and inspected. The property is fenced and access is secured from unauthorized entry.

Waste acceptance and disposal records were on site and available for inspection. The facility contingency plan was last updated on January 9, 2013. Employee position descriptions and training records are up to date. Safety Kleen's waste minimization plan submitted for review and the most recent annual waste minimization certification was done on February 27, 2013. Safety Kleen's renewed the financial assurance on November 17, 2012 and a detail cost closure estimate plan was submitted for review.

Conclusion:

Safety Kleen appeared to be in compliance with the facility's permit, and state and federal hazardous waste regulations applicable to treatment storage and disposal facilities at the time of the inspection.

Safety-Kleen Systems Inc Inspection Report

Inspection Date: 04/09/2013

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.

Rebecca L. Nipper	Environmental Specialist II	
PRINCIPAL INSPECTOR NAME	PRINCIPAL INSPECTOR TITLE	
Relaxion Nipper	FDEP	7/15/2013
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION	DATE

Supervisor: <u>Sean McGinnis</u>

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.