



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Safety-Kleen Systems Inc

On-Site Inspection Start Date: 05/30/2013

On-Site Inspection End Date: 05/30/2013

ME ID#: 48680

EPA ID#: FLD984167791

Facility Street Address: 5610 Alpha Dr, Boynton Beach, Florida 33426-8329

Contact Mailing Address: 42 Longwater Dr, Norwell, Massachusetts 02061

County Name: Palm Beach

Contact Phone: (781) 792-5760

NOTIFIED AS:

LQG (>1000 kg/month)

Transporter

Transfer Facility

TSD Facility Unit Type(s)

Used Oil

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter facility

Routine Inspection for Hazardous Waste Transfer Facility

Routine Inspection for TSD Facility Unit Type(s)

Routine Inspection for Used Oil Transporter facility

Routine Inspection for Used Oil Transfer Facility

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

Routine Inspection for Universal Waste Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Kathy R. Winston, Inspector

Other Participants: Jeff Curtis, Regional EHS manager; Bill Cruz, Facility Manager

LATITUDE / LONGITUDE: Lat 26° 32' 24.766" / Long 80° 4' 51.4123"

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

TYPE OF OWNERSHIP: Private

Introduction:

Safety Kleen - Boynton Beach (SK - BB) has been in operation since 1991, and currently operates a Hazardous Waste Storage facility under Department permit # HO50-49625, expiration November 19, 2017. Situated in an industrial park, the facility is approximately 5 acres. The facility has 19 full time employees and is on city water and sewer. The facility has three 4000 gallon used oil collection trucks, two 4000 gallon vacuum trucks, seven box trucks of assorted sizes used for hazardous waste transport and their Fluid Recovery Services (FRS) program, and two vans for their sales people.

SK - BB sells and distributes raw solvents and collects spent solvent through a solvent leasing program with its customers. SK - BB also collects used oil, used oil filters, used antifreeze, waste paint related material, spent fluorescent bulbs and FRS waste for recycling. The facility consists of a container storage area, aboveground storage tank area, and a return/fill area.

Inspection Date: 05/30/2013

Process Description:

The warehouse area was in order with all waste in its' designated area. However, in the return and fill area, there were multiple drums and containers of all sizes that had arrived at the facility a day and even two days before this inspection that had not yet been sorted for storage in the warehouse. The inspector reminded the facility that all arriving waste must be sorted and stored in its' designated area within 24 hours of arrival at the facility.

Record Review

The facility's general facility inspection log, which is a part of its' operating records, had not been completed for some of the required items that were indicated on the log. All the days and weeks had entries; however, there were unexplained blanks for some of the required items that, per their permit, should be checked daily. This issue was pointed out to the facility representatives; who immediately spoke with the person in charge of these inspections and explained to him the problem and that they didn't want to see this issue come up again.

All other records that were reviewed at the time of the inspection appeared to be in order: training records, weekly container inspection logs, acceptance and delivery records for both used oil and hazardous waste, manifests, and the permit which included the waste analysis plan and the closure plan.

New Potential Violations and Areas of Concern:**Violations**

Type:	Violation
Rule:	264.15(b)(2)
Question Number:	11.130
Question:	Does the facility have completed inspection logs?
Explanation:	During the review of the facility's general inspection logs, the inspector noted were at least two times were sections of the log associated with the daily inspections had been missed by the employee assigned to perform and record this information.
Corrective Action:	Please fill out completely the facility's general inspection logs for a two week time frame and send copies to the Department. On June 19, 2013, the Department received two weeks worth of the facility's general inspection logs properly and completely filled out.

Areas of Concern

Type:	Area Of Concern
Rule:	62-730.171(2)(a)
Question Number:	1.430
Question:	Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?
Explanation:	The facility's fill/return area was almost full of containers that had either not been washed and refilled to go out again, or had not been moved to its' designated area. There was even one drum with 5/28 indicated as the date Safety Kleen picked it up, which means it had been sitting there for more than 24 hours without being moved to the transfer facility area.

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Corrective Action: Please keep only FRS waste and product in the fill/return area; and make sure that all other waste (permitted or transfer facility) is moved to its' designated area within 24 hours.

Conclusion:

The facility was not in compliance at the time of the inspection and was given 18 days to return to compliance.

Inspection Date: 05/30/2013

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.

Kathy R. Winston

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

9/3/2013

DATE**Supervisor:** Karen Kantor

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.