

From: Snyder, Bernard F [bernard.snyder@fccenvironmental.com]
Sent: Tuesday, February 18, 2014 8:06 AM
To: Winston, Kathy
Cc: Fuoco, Anthony
Subject: RE: draft inspection reports for Ft. Pierce and Pompano Beach facilities
Attachments: Contingency Plan with site attachment Pompano February 2014.pdf; Contingency Plan with diagram Fort Pierce February 2014.pdf

[Corrected contingency plans for Ft. Pierce and Pompano Beach branches.](#)

From: Winston, Kathy [<mailto:Kathy.Winston@dep.state.fl.us>]
Sent: Wednesday, February 05, 2014 2:24 PM
To: Snyder, Bernard F
Subject: draft inspection reports for Ft. Pierce and Pompano Beach facilities

Bernie, Please find attached these draft inspection reports for the recent inspections of the facilities mentioned above. The reports spell out more clearly what records I am requested and any corrective actions that are required to return your facilities to compliance. The citations related to any of the issues brought up during our debriefing are also provided within these draft reports. If you have any questions concerning these reports, please feel free to contact me either by phone or by email at the information provided below.

Kathy Winston
Environmental Consultant
Hazardous Waste Compliance/Enforcement
(561)681-6756
Fax (561)681-6770

Kathy.Winston@dep.state.fl.us

Work Hours - 7 am to 5 pm Monday to Thursday

I am not in the office on FRIDAYS

Florida's Water - Ours to Protect: Check out the latest information on Florida Water Issues at <http://www.protectingourwater.org/> presented by the Florida Department of Environmental Protection.

**FCC ENVIRONMENTAL, LLC
POMPANO BEACH, FLORIDA
ATTACHMENT 6
PREPAREDNESS AND PREVENTION CONTINGENCY PLAN**

The purpose of the contingency plan is to minimize hazards to human health or the environment from fires, explosions, or any unplanned sudden or non-sudden releases of hazardous wastes or hazardous material and constituents to the air, soil, or surface waters.

The Preparedness and Prevention Contingency Plan is a combination of the facility Spill Prevention, Control and Countermeasures (SPCC) Program and the Emergency Action Plan (EAP), as permitted under 40 CFR 279.52 (b)(2)(ii)). Requirements pertaining to the Preparedness and Prevention Contingency Plan are being addressed by including both the SPCC and EAP Plans as tabbed sections at the end of this attachment.

The Plan must be implemented immediately whenever there is a fire, explosion, or unplanned release of hazardous material that could threaten human health or the environment. The original document is located in the main office.

During an emergency situation, the emergency coordinator must be notified immediately. The individuals designated as Emergency Coordinators and their contact information is listed in the SPCC Plan and in this attachment. The primary Emergency Operations Center (EOC) or Command Post is located in the main office building conference room.

The EOC is the communications hub, staffed by the Emergency Coordinator and members of the emergency response teams who are responsible for coordinating the emergency incident. If the Emergency Coordinator cannot be contacted, secondary contacts are provided in both the SPCC and EAP Plans. Detailed descriptions of emergency procedures are outlined in the attached SPCC and EAP Plans.

***PREPAREDNESS AND ARRANGEMENTS WITH LOCAL
AUTHORITIES***

Plan copies will be distributed to the local sheriff's office, fire department, and hospitals. MSDS information for materials that are handled at the FCC Pompano facility (providing first aid toxicological, possible injury/illness due to fire and exposure information) will be provided to the local hospital and all potential first responders.

Emergency Equipment

In the event of an emergency, the procedures to be implemented are outlined in the Emergency Action Plan (EAP). Procedures required during a possible release of material are outlined in the SPCC Plan. Equipment that can be used during an emergency is listed at the end of this attachment, and detailed instructions are included in both plans. An updated figure has been provided showing the location of all emergency equipment.

During a power outage, communications can be maintained by direct connect cellular phones. Many personnel have direct connect cellular phones that can be used if the facility phone system is not operational.

All emergency equipment in all plants, such as fire monitors, emergency eyewash/showers, is inspected and flushed monthly. Equipment that operates on independent power is properly charged prior to storage.

Fire extinguishers, eyewash stations, showers, and spill kits are strategically located throughout the facility. Locations have been determined by area usage and the potential for harm. Fire extinguishers are checked and tagged in accordance with fire safety practices. Annual inspections of the fire extinguishers are performed by an outside contractor.

Secondary containment is also provided to contain released materials. Any sealant to be used is chosen based on its resistance to petroleum products.

A facility map that shows the location of emergency equipment, spill containment equipment, and emergency communication equipment is attached.

Fire Response

Should personnel discover a fire or smell smoke, they would contact 911 immediately and follow the procedures outlined in the EAP. The responding fire station has been provided with the FCC Environmental, LLC's facility Plans and is acquainted with the facility operations and layout. The fire station has permission to cut the lock on the gate for access to the facility in the event of an emergency after hours. An emergency contact number is posted for responders to contact regarding inventory records. In the event of a fire, the EAP contains in Section 4.1 detailed measures to be undertaken by facility personnel.

Evacuation

All personnel, including visitors and contractors, must leave the building through the proper exit. All tank farm/drum storage area personnel will evacuate north and proceed north past the fleet maintenance building. Personnel located in the water treatment area will evacuate north through the main gate. Personnel working in the drum handling areas

will evacuate to the west and then north through the main gate. All personnel will assemble across the street from the parking area located on NE 48th Street. An evacuation route diagram is provided in Appendix A of the Emergency Action Plan (EAP).

RECORD KEEPING AND REPORTING

The Emergency Coordinator must keep a record of any and all emergency events. Verbal reports are to be presented within 24 hours of each incident, with written reports submitted within seven days. Reports are to be filed with the following agencies:

Florida Department of Environmental Protection

Physical Address:

Southeast District Office Phone: (561) 393-5877
7251 West Palmetto Park Road, Suite 303
Boca Raton, FL 33433

State & Local Agencies

FDEP – Tallahassee (normal business hours)	Phone: (850) 245-8707
National Response Center	Phone: (800) 424-8802
State Warning Point (24 hour- spill contact) (Emergency Management, State of Florida)	Phone: (800) 320-0519
EPA Emergency Response (Atlanta)	Phone: (404) 562-8700
Broward County Department of Planning and Environmental Protection	Phone: (954) 519-1270
Broward County Department of Compliance And Monitoring Section	Phone: (954) 831-3076

The report will include the following information:

- a) Name, address, and telephone number of the emergency coordinator
- b) Name, address, and telephone number of the facility
- c) Date, time, and type of incident
- d) Name, type and quantity of materials involved
- e) Any injuries that may have occurred
- f) An assessment of the actual or potential harm to human health and the environment

g) Estimated quantity and disposition of any materials recovered

The contingency plan will be maintained at the facility and submitted to local emergency response authorities, which are identified in this plan. Copies of return receipts will serve to verify receipt of the plan by the local response authorities. The plan will be amended when necessary (i.e., regulations change; plan fails upon use; the facility owner, process, or contingency plan is modified; etc.).

Emergency Contacts for FCC Environmental, LLC Pompano Beach, FL Facility

1) Bernie Snyder, Branch Manager Home: 7639 Mardell Court, Orlando, FL 32835
Work /Mobile: 813-638-7009

2) Angelo Pousa, Area Manager Home: 5639 Superior Drive, Lakeland, FL 33805
Work: 813-754-1504 ext.3117 Mobile: 954-868-1376

3) Scott Crandall, EHS Director Home: 3600 Tenth Street, St. Petersburg, FL 33704
Work: 813-754-1504 Mobile: 813-335-5341

4) Oil Spill Contractor- SWS Environmental First Response
Emergency Contact number: 877-742-4215

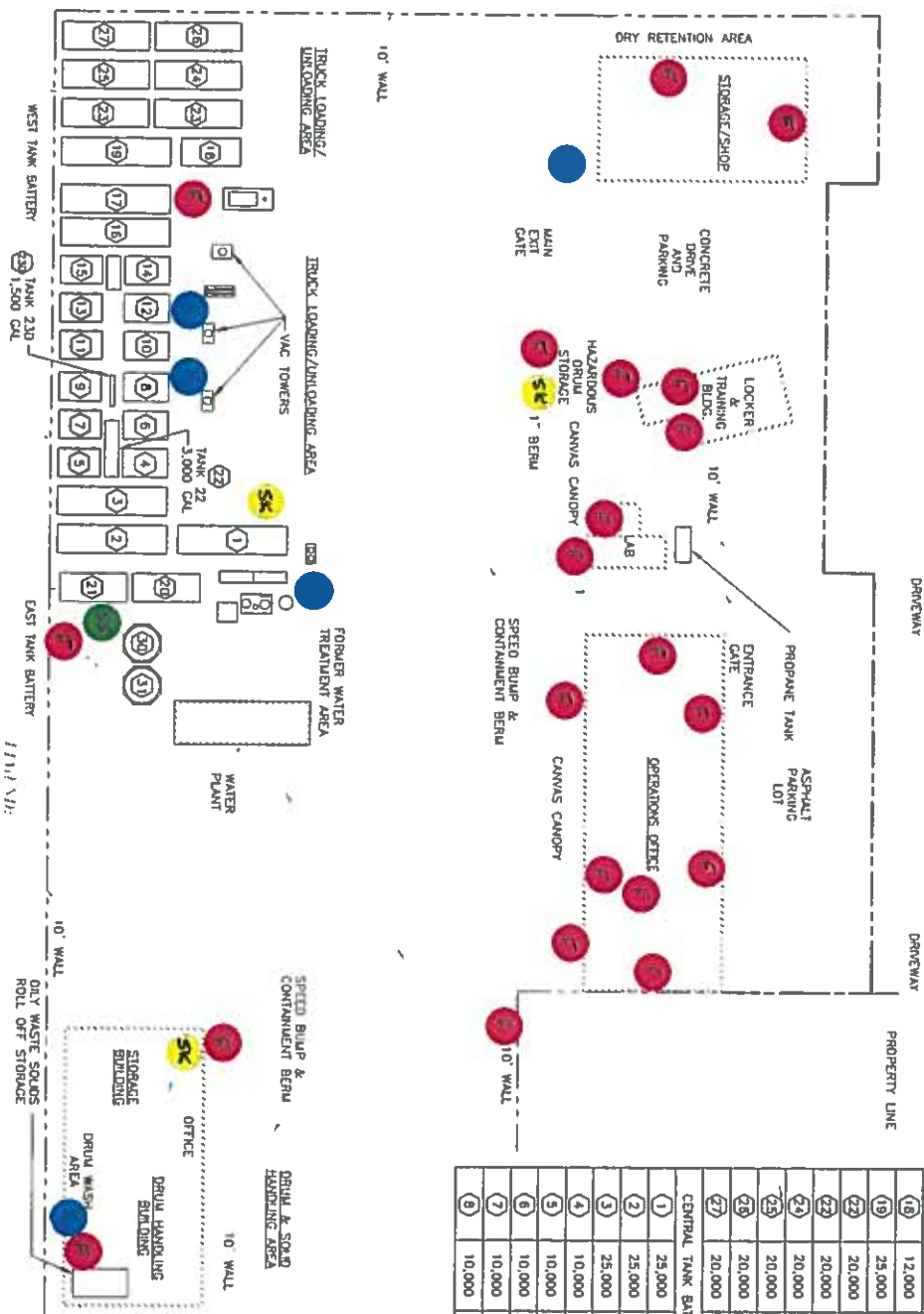
Note: Emergency contacts 1-3 have authority to commit funds for cleanup.

SECURITY

In accordance with 40 CFR Part 265.14 (b) there is a barrier around the active portions of the facility and a means to control entry. The facility is secured by steel chain-link fencing and/or concrete security wall on all sides. In addition, the main entrance gate is an automatic gate monitored by the office. The exit gate is also an automatic gate, normally closed. The facility typically operates 7:00 AM to 6:00 PM Monday through Friday. However the facility may occasionally be in operation 24 hours a day.

At the facility, visitors check in with the on-duty dispatcher and are required to sign in and review general safety guidelines.

2 N E 48TH STREET



TANK ID NUMBER	VOLUME (GALLONS)	PRIMARY MATERIAL STORED	TANK ID NUMBER	VOLUME (GALLONS)	PRIMARY MATERIAL STORED
WEST TANK BATTERY (ZONE A)			CENTRAL TANK BATTERY (ZONE B)		
18	12,000	USED OIL	9	10,000	USED OIL
19	25,000	USED OIL	10	10,000	USED OIL
20	20,000	USED OIL	11	10,000	USED OIL
21	20,000	USED OIL	12	10,000	USED OIL
22	20,000	USED OIL	13	10,000	USED OIL
23	20,000	USED OIL	14	10,000	USED OIL
24	20,000	USED OIL	15	10,000	USED OIL
25	20,000	USED OIL	16	10,000	USED OIL
26	20,000	USED OIL	17	25,000	USED OIL
27	20,000	USED OIL	18	25,000	USED OIL
28	20,000	USED OIL	19	25,000	USED OIL
29	20,000	USED OIL	20	25,000	USED OIL
30	20,000	USED OIL	21	25,000	USED OIL
31	20,000	USED OIL	22	25,000	USED OIL
32	20,000	USED OIL	23	25,000	USED OIL
33	20,000	USED OIL	24	25,000	USED OIL
34	20,000	USED OIL	25	25,000	USED OIL
35	20,000	USED OIL	26	25,000	USED OIL
36	20,000	USED OIL	27	25,000	USED OIL
37	20,000	USED OIL	28	25,000	USED OIL
38	20,000	USED OIL	29	25,000	USED OIL
39	20,000	USED OIL	30	25,000	USED OIL
40	20,000	USED OIL	31	25,000	USED OIL
41	20,000	USED OIL	32	25,000	USED OIL
42	20,000	USED OIL	33	25,000	USED OIL
43	20,000	USED OIL	34	25,000	USED OIL
44	20,000	USED OIL	35	25,000	USED OIL
45	20,000	USED OIL	36	25,000	USED OIL
46	20,000	USED OIL	37	25,000	USED OIL
47	20,000	USED OIL	38	25,000	USED OIL
48	20,000	USED OIL	39	25,000	USED OIL
49	20,000	USED OIL	40	25,000	USED OIL
50	20,000	USED OIL	41	25,000	USED OIL
51	20,000	USED OIL	42	25,000	USED OIL
52	20,000	USED OIL	43	25,000	USED OIL
53	20,000	USED OIL	44	25,000	USED OIL
54	20,000	USED OIL	45	25,000	USED OIL
55	20,000	USED OIL	46	25,000	USED OIL
56	20,000	USED OIL	47	25,000	USED OIL
57	20,000	USED OIL	48	25,000	USED OIL
58	20,000	USED OIL	49	25,000	USED OIL
59	20,000	USED OIL	50	25,000	USED OIL
60	20,000	USED OIL	51	25,000	USED OIL
61	20,000	USED OIL	52	25,000	USED OIL
62	20,000	USED OIL	53	25,000	USED OIL
63	20,000	USED OIL	54	25,000	USED OIL
64	20,000	USED OIL	55	25,000	USED OIL
65	20,000	USED OIL	56	25,000	USED OIL
66	20,000	USED OIL	57	25,000	USED OIL
67	20,000	USED OIL	58	25,000	USED OIL
68	20,000	USED OIL	59	25,000	USED OIL
69	20,000	USED OIL	60	25,000	USED OIL
70	20,000	USED OIL	61	25,000	USED OIL
71	20,000	USED OIL	62	25,000	USED OIL
72	20,000	USED OIL	63	25,000	USED OIL
73	20,000	USED OIL	64	25,000	USED OIL
74	20,000	USED OIL	65	25,000	USED OIL
75	20,000	USED OIL	66	25,000	USED OIL
76	20,000	USED OIL	67	25,000	USED OIL
77	20,000	USED OIL	68	25,000	USED OIL
78	20,000	USED OIL	69	25,000	USED OIL
79	20,000	USED OIL	70	25,000	USED OIL
80	20,000	USED OIL	71	25,000	USED OIL
81	20,000	USED OIL	72	25,000	USED OIL
82	20,000	USED OIL	73	25,000	USED OIL
83	20,000	USED OIL	74	25,000	USED OIL
84	20,000	USED OIL	75	25,000	USED OIL
85	20,000	USED OIL	76	25,000	USED OIL
86	20,000	USED OIL	77	25,000	USED OIL
87	20,000	USED OIL	78	25,000	USED OIL
88	20,000	USED OIL	79	25,000	USED OIL
89	20,000	USED OIL	80	25,000	USED OIL
90	20,000	USED OIL	91	25,000	USED OIL
91	20,000	USED OIL	92	25,000	USED OIL
92	20,000	USED OIL	93	25,000	USED OIL
93	20,000	USED OIL	94	25,000	USED OIL
94	20,000	USED OIL	95	25,000	USED OIL
95	20,000	USED OIL	96	25,000	USED OIL
96	20,000	USED OIL	97	25,000	USED OIL
97	20,000	USED OIL	98	25,000	USED OIL
98	20,000	USED OIL	99	25,000	USED OIL
99	20,000	USED OIL	100	25,000	USED OIL

FIGURE 2
SITE PLAN

1250 NE 48TH STREET
POMPANO BEACH, FLORIDA

DATE: 01/11/2011
DRAWN BY: J. L. LEE
CHECKED BY: J. L. LEE
SCALE: 1" = 40'

SAFETY SHOWER WITH EYE WASH

11/11/11

SUBJECT PROPERTY
TANK IDENTIFICATION NUMBER

SPILL KIT LOCATION

EYE WASH STATION LOCATION

FIRE EXTINGUISHER LOCATION

SAFETY SHOWER WITH EYE WASH