



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Heritage - Crystal Clean LLC

On-Site Inspection Start Date: 06/06/2014

On-Site Inspection End Date: 06/06/2014

ME ID#: 89575

EPA ID#: FLR000154278

Facility Street Address: 11643 103rd St, Jacksonville, Florida 32210-8686

Contact Mailing Address: 2175 Point Blvd Suite 375, Elgin, Illinois 60123-9216

County Name: Duval

Contact Phone: (847) 836-5670

NOTIFIED AS:

Non-Handler

Transporter

Transfer Facility

Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil Transporter facility

Routine Inspection for Used Oil Transfer Facility

Routine Inspection for Non-Handler facility

Routine Inspection for Hazardous Waste Transporter facility

Routine Inspection for Hazardous Waste Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Pam Fellabaum, Inspector

Other Participants: Stanley Tam, Environmental Engineer; Jonas Hughes, Branch Manager

LATITUDE / LONGITUDE: Lat 30° 14' 49.6256" / Long 81° 51' 31.0079"

SIC CODE: 5084 - Wholesale trade - industrial machinery and equipment

TYPE OF OWNERSHIP: Private

Introduction:

Heritage-Crystal Clean, LLC (HCC) was inspected June 6, 2014, as an unannounced hazardous waste compliance inspection. HCC was last inspected by the Department at this location on June 1, 2009, as a hazardous waste Transporter/Transfer facility, a used oil Transporter/Transfer facility, a used oil filter Transporter, and a universal waste Transporter. The facility has been issued the EPA/DEP identification number FLR 000 154 278. Please use this number on all correspondence with the Department's Hazardous Waste Section.

Inspection Date: 06/06/2014

The inspection was conducted in coordination with US EPA Region IV personnel. An inspection report will be issued by the US EPA. Please refer to that inspection report for the specifics of the observations noted during the inspections.

Inspection Date: 06/06/2014

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.

Pam Fellabaum**PRINCIPAL INSPECTOR NAME**Inspector**PRINCIPAL INSPECTOR TITLE****PRINCIPAL INSPECTOR SIGNATURE**FDEP**ORGANIZATION**7/15/2014**DATE****Supervisor:** Pam Fellabaum**Inspection Approval Date:** 07/15/2014

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.