

NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 1 of 2

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|---|--------------------------------------|--|--------------------------|
| FACILITY NAME H+J Asphalt | | TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/> | |
| ADDRESS 4310 NW 35th Ave. | CITY Miami | STATE FL | ZIP CODE 33142 |
| EPA ID NUMBER FLD984205765 | DATE OF INSPECTION 7/28/14 | PAGE 1 | OF 2 |
| FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | | |

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following 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 which exist at the time of this inspection.**

GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

USED OIL VIOLATIONS:

- ☒ Failure to label containers § 279.22
- ☒ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

MATERIALS PROVIDED to assist in accomplishing corrective actions

- | | | |
|---|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook <input type="checkbox"/> EPA Understanding the Hazardous Waste Rules <input type="checkbox"/> EPA Notification of Regulated Waste Activity <input type="checkbox"/> Florida Automotive Recyclers Handbook | <input type="checkbox"/> EPA Managing Used Oil <input type="checkbox"/> Environmental Yellow Pages <input type="checkbox"/> List of HW/Used Oil Transporters <input type="checkbox"/> Antifreeze Recycling Vendors | <input type="checkbox"/> Mercury Lamp Recyclers <input type="checkbox"/> Other _____ <input type="checkbox"/> Other _____ <input type="checkbox"/> Other _____ |
|---|---|---|

Florida Fact Sheets

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|--|--|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze <input type="checkbox"/> Summary of Hazardous Waste Regulations <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations <input type="checkbox"/> Other: _____ | <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____ <input type="checkbox"/> Other: _____ |
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ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

- 1) Please get register and notify with the state for burning off spec used oil - state will provide website for form
- 2) Please provide the Department with three years worth of acceptance records - who you received from, EPA ID number, and ^{how} amount received
- 3) Please clean up all areas around plant where used oil is on ground. Place soil in drums and take pictures of containers before sending off site; provide receipts for proper disposal.
- 4) Please have your used oil containment for the large used oil tank pumped out. Take a picture of the ~~oil~~ ^{area} cleaned out containment and provide a receipt for the pump out.
- 5) Please provide pictures showing both used oil tanks are properly labeled.
- 6) Obtain a halogen meter or start taking samples for analyses to prove you are not accepting used oil that is more than 1000 ppm of

OWNER/OPERATOR COMMENTS: chlorinated solvents. Provide purchase receipt for meter or name of laboratory you will be sending test samples to.

7) Please provide the Department with a Spill Prevention Control and Countermeasure Plan.

The owner/operator is hereby requested to submit in writing, within 30 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within 30 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Kathy Winston at (561) 681-6800. ⁶⁷⁵⁶

"INSPECTOR" (signature): [Signature] Date: 7/28/14

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.

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| SIGNATURE: <u>[Signature]</u> | PRINTED NAME: <u>Jorge Llovera</u> |
| TITLE: <u>Vice-President</u> | DATE: <u>7-28-14</u> |