

Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Colleen M. Castille Secretary

March 1, 2004

Ms. Kathy Hodge Safety Kleen Corporation 164 Frontage Road Lexington, South Carolina 29073-9141

Re: FLD 984 167 791 Safety Kleen-Boynton Beach 5610 Alpha Drive

Boynton Beach, Florida 33426-8329

Subject: Financial Responsibility Compliance for 2004

Dear Ms. Hodge:

The department has received the documentation submitted to demonstrate financial responsibility. The Indian Harbor Insurance Company certificate of insurance policy number PEC000659402 effective January 25, 2004 indicates an inflation adjusted closure cost of \$144,093. In addition, the Greenwich Insurance Company certificate of liability insurance policy number PEC000709902 effective September 1, 2003 shows the required coverage for sudden and nonsudden accidental occurrences.

Therefore, Safety Kleen of Boynton Beach is in compliance with the financial responsibility requirements of 40 CFR Part 264 Subpart H as adopted by reference in Rule 62-730.180 of the Florida Administrative Code.

If you have any questions, please contact Mr. Edgar Echevarría of my staff at 850-245-8793.

Sincerely,

Douglas Outlaw

Professional Engineer III

Hazardous Waste Regulation Program

DO/ee

cc: Ms. Elizabeth Sawyer, USEPA/Region 4

Mr. Paul Wierzbicki, FDEP/Southeast District Office
FDEP File

RECEIVED
MAR 1 2 2004

DEPT OF ENV PROTECTION
WEST PALM BEACH

"More Protection, Less Process" Printed on recycled paper.



Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

September 27, 2002

CERTIFIED - RETURN RECEIPT 7000 1670 0013 3095 4758

RECEIVED

OCT 0 4 2002 DEPT OF ENV PROTECTION WEST PALM BEACH

Mr. Michael J. Starkes, P.G. Environmental Resources Management 3913 Riga Boulevard Tampa, Florida 33619-1345

SUBJECT: Safety-Kleen Systems, Inc., Boynton Beach Facility

EPA I.D. Number FLD 984 167 791 Operating Permit 49625-HO-01-004

Palm Beach County

Dear Mr. Starkes:

As requested in your letter of July 17, 2002, the revised Figures 11.1-1 and 11.1-2 have been inserted into the facilities application. This did not require any change to the permit.

Maugh S Outlan

Satish Kastury

Environmental Administrator Hazardous Waste Regulation

SK/wpp

Doug McCurry, EPA/Region 4

Vivek Kamath, FDEP/West Palm Beach Matt Hedrick, Safety-Kleen/Tampa

HW



Jeb Bush Governor

Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

June 24, 2002

David B. Struhs Secretary

7000 0600 0026 4130 7190

RECEIVED

Mr. Edward W. Fries, District Manager 1301 Gervais Street, Suite 300 Columbia, South Carolina 29201 JUN 2 6 2002 DEPT OF ENV PROTECTION WEST PALM BEACH

SUBJECT: Safety-Kleen Systems, Inc., Boynton Beach Facility EPA I.D. Number FLD 984 167 791 Operating Permit 49625-HO-01-004 Palm Beach County

Dear Mr. Fries:

Enclosed is Renewal Permit Number 49625-HO-01-004 for operation of a hazardous waste container storage facility and treatment unit and to implement corrective action pursuant to the Hazardous and Solid Waste Amendments of 1984 (HSWA). This permit is being issued pursuant to Section 403.722, Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-520, 62-522, 62-532, 62-550, and 62-730, Florida Administrative Code (F.A.C.).

This permit renewal is final and effective on the date filed with the Clerk of the Department. When the permit renewal is final, any party to the permit has the right to seek judicial review of the permit pursuant to Section 120.68, F.S., by the filing of a Notice to Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, Department of Environmental Protection, 3900 Commonwealth Boulevard, MS #35, Tallahassee, Florida 32399-3000; and by filing a

Mr. Edward W. Fries, District Manager June 24, 2002 Page two

copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal.

The Notice of Appeal must be filed within thirty (30) days from the date the final permit renewal is issued.

Sincerely,

John M. Ruddell, Director Division of Waste Management

JMR/wpp

Enclosures

cc w/enc.:

Doug McCurry, EPA/Region 4
Vivek Kamath, DEP/Southeast District
Matt Hedrick, Safety-Kleen / Tampa
Warren Snyder, P.E., Environmental Resource Management /
Jacksonville
Mayor, City of Boynton Beach
Chair, Palm Beach County Board of County Commissioners
John O'Malley, Palm Beach County Health Department
Don Palmer, U.S. Fish & Wildlife Service
Lt. Brad Hartman, Florida Fish and Wildlife Conservation
Commission



Department of **Environmental Protection**

Jeb Bush Governor

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

PERMITTEE:

Safety-Kleen Systems, Inc. 5610 Alpha Drive

Boynton Beach, Florida 33426

ATTENTION:

Edward W. Fries, District Manager 1301 Gervais Street, Suite 300 Columbia, South Carolina 29201

I.D. NUMBER: FLD 984 167 791

PERMIT/CERTIFICATION NUMBER: 49625-HO-01-004

DATE OF ISSUE: June 24, 2002

EXPIRATION DATE: NOVEMBER 19, 2007

COUNTY: PALM BEACH

LATITUDE / LONGITUDE: 26°32'22"N/80°04'55"W

SECTION/TOWNSHIP/RANGE: 20/45S/43E

PROJECT: OPERATION OF A HAZARDOUS WASTE

CONTAINER STORAGE FACILITY, TREATMENT

UNIT AND HSWA CORRECTIVE ACTION

REQUIREMENTS

Pursuant to the Solid Waste Disposal Act and 40 CFR 264.101 (as adopted in Rule 62-730.180, of the Florida Administrative Code [F.A.C.]), this permit is issued under the provisions of Section 403.722, Florida Statutes (F. S.) and F.A.C. Chapters 62-4, 62-160, 62-522, 62-532, 62-550, and 62-730. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application, and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

To operate drum and tank storage units within a service accumulation center (See Attachment A - Facility Layout).

Tank Storage:

Utilization of one above ground 15,000 gallon storage tank for managing waste solvent under this permit. One above ground 20,000 gallon tank containing waste oil, waste antifreeze and oily water will be managed as a used oil transfer facility and shall not be used for hazardous waste or for used oil processing. One 20,000 gallon tank, one 15,000 gallon tank, and one 5,000 gallon tank (currently out of service) are used for fresh solvent and shall not be used for hazardous waste. All tanks are underlain by a 71 feet by 32 feet 4 inches concrete slab surrounded by a 36 inches high concrete wall (See Attachment **C**).

Solvent Return / Fill Station:

Spent solvents enter the waste storage tank through the two wet dumpsters located in the Solvent Return / Fill Station. The wet dumpsters can hold a maximum of 275 gallons each but are not intended for storage of liquid hazardous waste (See Attachment B).

Container Storage:

The container storage area is a 48 feet by 78 feet area with a sloped floor and collection sump. A maximum of 6,912 gallons of hazardous waste will be stored in this area at any one time.

"More Protection, Less Process"

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Non-container Storage:

A maximum of 2,000 kilograms of mercury containing lamps and devices destined for recycling may be stored and managed in compliance with Rule 62-737.400, F.A.C.

Solid Waste Management Units:

Four solid waste management units have been identified at the facility in the United States Environmental Protection Agency (EPA) Hazardous and Solid Waste Amendments (HSWA) permit issued October 29, 1991 and in Appendix A of this permit. No remedial corrective action is required at the facility at this time. A municipal trash dumpster has been identified as a potential additional Solid Waste Management Unit (SWMU) with no remedial action required at this time.

HSWA Units: No Further Action

SWMU-1 Container Storage Area

SWMU-2 Tank Storage Area

SWMU-3 Debris Field From Construction

• SWMU-4 Storm Water Retention Pond

The State of Florida received authorization from EPA for implementing HSWA Corrective Action Program on November 17, 2000. This permit incorporates corrective action, including HSWA Corrective Action requirements and constitutes a full permit for Safety-Kleen Systems, Inc., Boynton Beach facility under the Resource Conservation and Recovery Act (RCRA). The applicant is currently subject to a HSWA permit issued by the EPA on October 29, 1991. At such time as the enclosed draft state permit with HSWA conditions becomes final and effective, the EPA will either terminate the Federal HSWA permit or allow it to expire. All HSWA corrective action requirements will be implemented through the final State permit, which will be equivalent to the Federal permit.

The Permittee, pursuant to this permit, is required to investigate any releases of hazardous waste or hazardous constituents at the facility regardless of the time at which waste was placed in a unit and to take appropriate corrective action for any such releases.

This permit is based on the premise that information and reports submitted by the Permittee prior to issuance of this permit are accurate. Any inaccuracies found in this information or information submitted as required by this permit may be grounds for termination or modification of this permit in accordance with Rule 62-730.290, F.A.C and potential enforcement action. The Permittee must inform the Department of any deviation from or changes in the information in the application, which would affect the Permittee's ability to comply with the applicable regulations or permit conditions.

Pursuant to 40 CFR 264.10, the requirements of this RCRA permit extend to all contiguous property under the control of the Permittee (see Attachment A) a map which demarks the property boundaries of land under the Permittee's control). Compliance with this RCRA permit constitutes compliance, for purposes of enforcement, with Subtitle C of RCRA except for those requirements not included in the permit which become effective by statute, are promulgated under 40 CFR Part 268 restricting placement of hazardous waste in or on the land or are promulgated under 40 CFR Part 264 regarding leak detection systems for new and replacement surface impoundments, waste piles, and landfill units, and lateral expansions of surface impoundments, waste piles, and landfill units, as specified in 40 CFR 270.4.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Compliance with the terms of this permit does not constitute a defense to any order issued or any action brought under Section 3008(a), 3008(h), 3004(v), 3008(c), 3007, 3013 or Section 7003 of RCRA, Sections 104, 106(a), 106(e), or 107 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. 9601 et seq., commonly known as CERCLA), or any other law providing for protection of public health or the environment.

The facility is located at 5610 Alpha Drive, Boynton Beach, Florida 33426.

The following documents were used in the preparation of this permit:

- 1. Operating permit renewal application filed on DEP Form 62-730.900(2) and received on October 22, 2001.
- 2. Additional information submitted on February 8 and March 21, 2002.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

TABLE OF CONTENTS

GENERAL CONDITIONS (PURSUANT TO CHAPTER 62-4, F.A.C.):	5
SPECIFIC CONDITIONS	9
Part I - Standard Requirements	9
Part II - Container Storage Area	17
Part III - Tank System	19
Part IV - Closure	21
Part V - Organic Air Emissions Requirements for Process Vents and Equipment Leaks	22
HSWA CONDITIONS	
HSWA Part I - Corrective Action	
HSWA Part II - Confirmatory Sampling (CS)	25
HSWA Part III - RCRA Facility Investigation (RFI)	25
HSWA Part IV – Interim Measures (IM)	28
HSWA Part V - Corrective Measures Study (CMS)	29
HSWA Part VI – Remedy Approval and Permit Modification	31
HSWA Part VII - Modification of the Corrective Action Schedule of Compliance	31
HSWA Part VIII - Work Plan and Report Requirements	31
HSWA Part IX – Approval/Disapproval of Submittals	32
HSWA Part X – Dispute Resolution	32
HSWA Part XI – Land Disposal Restrictions	32
HSWA Part XII – Definitions	32
Appendix A - Solid Waste Management Unit Summary	35
Appendix B - RCRA Facility Investigation (RFI) Outline	3€
Appendix C - Corrective Measures Study (CMS) Outline	51
Appendix D - Schedule of Compliance	57
Appendix E - Screening Levels	60
Attachment A - Site Layout	64
Attachment B - Return/Fill Station	65
Attachment C - Tank Storage Area	66

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

GENERAL CONDITIONS (PURSUANT TO CHAPTER 62-4, F.A.C.):

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The Permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.

- This permit is valid only for the specific processes and operations applied for and indicated in the
 approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits,
 specifications, or conditions of this permit may constitute grounds for revocation and enforcement
 action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - a. Have access to and copy any records that must be kept under conditions of the permit;
 - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - Sample or monitor any substances or parameters at any location reasonable necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

8. If, for any reason, the Permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the Permittee shall immediately provide the Department with the following information:

- a. A description of and cause of noncompliance; and
- b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
- 9. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is proscribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300 F.A.C., as applicable. The Permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:
 - a. Determination of Best Available Control Technology (BACT);
 - b. Determination of Prevention of Significant Deterioration (PSD);
 - c. Certification of compliance with state Water Quality Standards (Section 401, PL 92-500); and
 - d. Compliance with New Source Performance Standards.
- 14. The Permittee shall comply with the following:
 - a. Upon request, the Permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

b. The Permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

- c. Records of monitoring information shall include:
 - (1). the date, exact place, and time of sampling or measurements;
 - (2) the person responsible for performing the sampling or measurements;
 - (3). the dates analyses were performed;
 - (4). the person responsible for performing the analyses;
 - (5). the analytical techniques or methods used; and
 - (6), the results of such analyses.
- 15. When requested by the Department, the Permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the Permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.
- 16. In the case of an underground injection control permit, the following permit conditions also shall apply:
 - a. All reports or information required by the Department shall be certified as being true, accurate and complete.
 - b. Reports of compliance or noncompliance with, or any progress reports on, requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.
 - c. Notification of any noncompliance which may endanger health or the environment shall be reported verbally to the Department within 24 hours and again within 72 hours, and a final written report provided within two weeks.
 - (1). The verbal reports shall contain any monitoring or other information which indicate that any contaminant may endanger an underground source of drinking water and any noncompliance with a permit condition or malfunction of the injection system which may cause fluid migration into or between underground sources of drinking water.
 - (2). The written submission shall contain a description of and a discussion of the cause of the noncompliance and, if it has not been corrected, the anticipated time the noncompliance is expected to continue, the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance and all information required by Rule 62-528.230(4)(b), F.A.C.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

d. The Department shall be notified at least 180 days before conversion or abandonment of an injection well, unless abandonment within a lesser period of time is necessary to protect waters of the state.

- 17. The following conditions also shall apply to a hazardous waste facility permit.
 - a. The following reports shall be submitted to the Department:
 - (1). Manifest discrepancy report. If a significant discrepancy in a manifest is discovered, the Permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the Permittee shall immediately submit a letter report, including a copy of the manifest, to the Department.
 - (2). Unmanifested waste report. The Permittee shall submit an unmanifested waste report to the Department within 15 days of receipt of unmanifested waste.
 - (3). Biennial report. A biennial report covering facility activities during the previous calendar year shall be submitted by March 1 of each even numbered year pursuant to Chapter 62-730, F.A.C.
 - b. Notification of any noncompliance which may endanger health or the environment, including the release of any hazardous waste that may endanger public drinking water supplies or the occurrence of a fire or explosion from the facility which could threaten the environment or human health outside the facility, shall be reported verbally to the Department within 24 hours, and a written report shall be provided within 5 days. The verbal report shall include the name, address, I.D. number, and telephone number of the facility, its owner or operator, the name and quantity of materials involved, the extent of any injuries, an assessment of actual or potential hazards, and the estimated quantity and disposition of recovered material. The written submission shall contain:
 - (1). A description and cause of the noncompliance.
 - (2). If not corrected, the expected time of correction, and the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
 - c. Reports of compliance or noncompliance with, or any progress reports on, requirements in any compliance schedule shall be submitted no later than 14 days after each schedule date.
 - d. All reports or information required by the Department by a hazardous waste Permittee shall be signed by a person authorized to sign a permit application.
 - e. Unless expressly provided otherwise, references in this permit to specific Chapters or Rules of the Florida Administrative Code (F.A.C.) and specific parts or sections of 40 Code of Federal Regulations (CFR) shall be construed to include the caveat, "as the Chapter, Rule, part or section may be amended or renumbered from time to time."

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

SPECIFIC CONDITIONS:

PART I - STANDARD REQUIREMENTS:

- 1. All submittals in response to these conditions (except Specific Condition 2 of this Part) shall be as follows:
 - a. Two (2) copies shall be sent to:

Environmental Administrator
Hazardous Waste Regulation Section
M. S. 4560
Bureau of Solid and Hazardous Waste
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

b. One (1) copy shall be sent to:

Hazardous Waste Supervisor Department of Environmental Protection 400 North Congress Avenue West Palm Beach, Florida 33401

c. One (1) copy shall be sent to:

Chief, RCRA Programs Branch
United States Environmental Protection Agency
Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-3104

2. The Permittee shall maintain compliance with 40 CFR Part 264, Subpart H - Financial Requirements and Rule 62-730.180(7), F.A.C. All submittals in response to this Specific Condition shall be submitted to:

Financial Officer
Hazardous Waste Regulation Section
M.S. 4560
Bureau of Solid and Hazardous Waste
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

In the event a cost estimate for closure, postclosure, or corrective action increases, the financial instrument must be updated accordingly. Pursuant to 40 CFR Part 264, Subpart H and associated financial instruments, facilities using a trust fund, letter of credit, financial guarantee bond,

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

performance bond, or closure insurance must increase the amount covered by the instrument within 60 days of the estimate increase. Those facilities using a financial test must cover the estimate increase in the next scheduled submittal. If the estimate increase causes the inability of facility to provide financial assurance through their currently selected mechanism, alternate financial assurance must be provided within 30 days. The Permittee shall provide assurances of financial responsibility for completion of off-site corrective action, if required, in accordance with Rule 62-730.180(7), F.A.C.

- 3. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Specific Condition(s) affected, and the permit number and project name of the permit involved. All documents modifying the approved permit must be submitted to the Department for review shall be signed, sealed, and certified by a Professional Engineer registered in the State of Florida, in accordance with Chapter 471, F.S. and Rule 62-730.220(7), F.A.C.
- 4. All submittals incorporating interpretation of geological data shall be signed and sealed by a Professional Geologist registered in the State of Florida in accordance with Chapter 492, F.S. and Rule 62-730.220(8), F.A.C.
- 5. The Department may modify, revoke, reissue or terminate for cause this permit in accordance with Chapter 62-730, F.A.C. The filing of a request for a permit modification, revocation, reissuance, or termination or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition. The Permittee may submit any subsequent revisions to the Department for approval. These revisions shall meet the requirements of Rule 62-730.290, F.A.C., and the fee requirements of Chapter 62-730 and Rule 62-4.050, F.A.C. The Permittee shall submit a copy of the cover letter accompanying the revisions and the fee to:

Florida Department of Environmental Protection Post Office Box 3070 Tallahassee, Florida 32315-3070

The Permittee shall submit the revisions to the addresses in Specific Condition 1 of this Part.

6. Prior to 180 calendar days before the expiration of this permit (Rule 62-730.260(2), F.A.C.), the Permittee shall submit a complete application for the renewal of the permit on forms and in a manner prescribed by the Department unless closure and all corrective action have been completed and accepted by the Department. If the Permittee allows this permit to expire prior to Department acceptance of the certification of closure and termination of all corrective action, the Permittee must reapply for a postclosure permit in accordance with Rule 62-730.900(2), F.A.C.

The Permittee shall submit one copy of the cover letter accompanying the renewal and the fee to:

Florida Department of Environmental Protection Post Office Box 3070 Tallahassee, Florida 32315-3070

The Permittee shall submit the renewal to the addresses in Specific Condition 1 of this Part.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

7. When the Contingency Plan is implemented, the Permittee shall call the Department of .
Environmental Protection's 24-hour emergency telephone number which is (850) 413-9911 or (800) 320-0519. During normal business hours, the DEP District Office may be contacted at (561) 681-6600. A written report of the incident and the steps taken to correct the problem, reduce its impact and prevent recurrence shall be submitted to the Department within 15 days.

- 8. The facility shall comply with those sections of 40 CFR Part 124 specified in Rule 62-730.184, F.A.C., 40 CFR Parts 260 through 268, and 40 CFR Part 270 as adopted in Chapter 62-730, F.A.C.
- 9. The Permittee shall revise "Part I General" of the Application for a Hazardous Waste Facility Permit [DEP Form 62-730.900(2)(a)] within 30 days of any changes in the Part I information. The revised "Part I General" must be submitted to the Department within 30 days of such changes.
- 10. Before transferring ownership or operation of this facility during the operating, closure or postclosure period, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 264 and Chapter 62-730, F.A.C. [40 CFR 264.12(c)]. The Permittee shall comply with Rule 62-730.300, F.A.C.
- 11. The Permittee shall comply with the security provisions of 40 CFR 264.14 and the site security provisions of the permit application. This site is a suspected or confirmed contaminated site where there may be a risk of exposure to the public, and therefore, the Permittee must comply with the warning sign requirements of Section 403.7255, F.S., and Rule 62-730.181(3), F.A.C.
 - a. Warning signs at all entrances and other access points shall be at least 2 feet by 2 feet, made of a durable weather resistant material, with a white background and red lettering of a size indicated as follows:

2" Letters

WARNING! NO TRESPASSING

1" Letters

CONTAMINATED AREA AVOID CONTACT WITH SOIL AND WATER

1" Letters

FOR INFORMATION (561) 681-6600

- b. Warning signs shall be unobstructed and mounted in such a manner that the center of the sign is approximately 56 inches above ground surface and is capable of being seen from at least 75 feet away.
- c. The Permittee is responsible for supplying, installing and maintaining the warning signs.
- 12. The Permittee shall visually inspect the facility emergency and safety equipment in accordance with 40 CFR 264.15 and Section 5 of the permit application during permitted activities. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with the requirements of 40 CFR 264.15(c). A schedule for the inspection of the facility emergency and

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

safety equipment must be maintained as the operating record of the facility. Changes, additions, or deletions to the schedule must be approved in writing by the Department.

- 13. Facility personnel must successfully complete the approved training program indicated in Section 6 of the permit application within six months of employment or assignment to a facility or to a new position at the facility. Verification of this training must be kept with the personnel training records and maintained on-site. Personnel shall not work unsupervised until training has been completed. The training must be reviewed by facility personnel at least annually. The Permittee shall maintain an updated list of personnel handling hazardous waste and their respective job titles at the site [40 CFR 264.16].
- 14. The Permittee shall comply with the following conditions concerning preparedness and prevention:
 - a. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste in accordance with 40 CFR 264.17 and 264.31.
 - b. At a minimum, the Permittee shall have the equipment available at the facility which are described in the Contingency Plan, Section 5 of the permit application, as required by 40 CFR 264.32.
 - c. The Permittee shall test and maintain the equipment specified in Specific Conditions 12 and 14.a of this Part as necessary to assure its proper operation in time of emergency, as required by 40 CFR 264.33.
 - d. The Permittee shall maintain access to the communications or alarm system, as required by 40 CFR 264.34.
 - e. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37. If State or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record.
 - f. At a minimum, the Permittee shall maintain aisle space as required by 40 CFR 264.35.
- 15. The contingency plan must be reviewed periodically and immediately amended and distributed to the appropriate agencies if any criteria in 40 CFR 264.54 are met. Amendments to the plan must be approved in writing by the Department.
- 16. The Permittee shall comply with the following conditions concerning the contingency plan:
 - a. The Permittee shall immediately carry out the provisions of the emergency plan, Section 5 of the permit application, and follow the emergency procedures described by 40 CFR 264.56, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment. The Permittee shall give proper notification if an emergency situation arises and, within 15 calendar days, must submit to the Department a written report which includes all information required in 40 CFR 264.56(j).
 - b. The Permittee shall comply with the requirements of 40 CFR 264.53.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

c. Within seven calendar days of meeting any criterion listed in 40 CFR 264.54(a), (b) and (c), the Permittee shall amend the plan and submit the amended plan for Department approval. Any other changes to the plan must be submitted to the Department within seven days of the change. All amended plans must be distributed to the appropriate agencies.

- d. The Permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.
- 17. The Permittee shall comply with the manifest requirements of 40 CFR 264.71, 264.72, and 264.76.
 - a. At least four weeks prior to accepting hazardous waste from a foreign source, the Permittee shall notify the Department in writing as required by 40 CFR 264.12(a). Subsequent shipments of the same waste from the same source in the same calendar year do not require this notice.
 - b. Within three working days of receipt of a shipment subject to 40 CFR 262.80 through 40 CFR 262.89, the Permittee shall provide a copy of the tracking document bearing all required signatures to the notifier, the Department, the EPA Office of Enforcement and Compliance Assurance, and to competent authorities of other concerned countries.
 - c. Prior to accepting a hazardous waste other than the permitted and transfer wastes shown in Table 7.1-1 of the permit application, the Permittee shall submit a request for permit modification which includes a waste analysis of the proposed new waste stream. The Permittee shall not accept a new waste stream until the permit has been modified by the Department. (40 CFR 264.13)
- 18. The Permittee shall keep a written operating record at the facility, which includes:
 - a. the results of the waste analysis;
 - b. a summary report and details of incidents that require implementation of the contingency plan;
 - c. manifests;
 - d. the results of inspections;
 - e. the closure plan and closure cost estimate;
 - f. biennial reports;
 - g. monitoring, testing, or analytical data where required by 40 CFR Part 264 Subparts F and G, and 40 CFR 264.228;
 - h. inspections of emergency and safety equipment (Specific Condition 12 of this Part);
 - i. personnel training records (Specific Condition 13 of this Part);
 - j. the Waste Minimization Program Plan (Specific Conditions 19 and 20 of this Part);
 - k. the description and quantity of each hazardous waste received or generated,

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

1. the location of each hazardous waste within the facility and the quantity at each location;

- m. biennial certification of waste minimization; and
- n. notices to generators as specified in 40 CFR 264.12(b)

These records must be maintained at the facility until the completion of closure (40 CFR 264.73).

- 19. The Permittee shall comply with 40 CFR 264.73(b)(9) and Section 3005(h) of RCRA, 42 U.S.C. 6925(h). The Permittee must certify, no less often than annually, that:
 - a. The Permittee has a program in place to reduce the volume and toxicity of hazardous waste generated to the degree determined by the Permittee to be economically practicable; and
 - b. The proposed method of treatment, storage or disposal is the most practicable method available to the Permittee, which minimizes the present and future threat to human health and the environment.
 - c. The Permittee shall maintain copies of certification in the facility operating record as required by 40 CFR 264.73(b)(9).
- 20. The Waste Minimization Program Plan, required in Specific Condition 19 of this Part, should include the following elements:

a. Top Management Support

- (1). Dated and signed policy describing management support for waste minimization and for implementation of a waste minimization plan.
- (2). Description of employee awareness and training programs designed to involve employees in waste minimization planning and implementation to maximize the extent feasible.
- (3). Description of how a waste minimization plan has been incorporated into management practices so as to ensure ongoing efforts with respect to produce design, capital planning, production operations, and maintenance.

b. Characterization of Waste Generation

(1). Identification of types, amounts, and hazardous constituents of waste streams, with the source and date of generation.

c. Periodic Waste Minimization Assessments

- (1). Identification of all points in a process where materials can be prevented from becoming a waste, or can be recycled.
- (2). Identification of potential waste reduction and recycling techniques applicable to each waste, with a cost estimate for capital investment and implementation.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

(3). Description of technically and economically practical waste reduction/recycling options to be implemented, and a planned schedule for implementation.

(4). Specific performance goals, preferably quantitative, for the source reduction of waste by stream. Whenever possible, goals should be stated as weight of waste generated per standard unit of production, as defined by the generator.

d. Cost Allocation System

- (1). Identification of waste management costs for each waste, factoring in liability, transportation, record keeping, personnel, pollution control, treatment, disposal, compliance, and oversight costs to the extent feasible.
- (2). Description of how departments are held accountable for the wastes they generate.
- (3). Comparison of waste management costs with costs of potential reduction and recycling techniques applicable to each waste.

e. Technology Transfer

(1). Description of efforts to seek and exchange technical information on waste minimization from other parts of the company, other firms, trade associations, technical assistance programs, and professional consultants.

f. Program Evaluation

- (1). Description of types and amounts of hazardous waste reduced or recycled.
- (2). Analysis and quantification of progress made relative to each performance goal established and each reduction technique to be implemented.
- (3). Amendments to waste minimization plan and explanation.
- (4). Explanation and documentation of reduction efforts completed or in progress before development of the waste minimization plan.
- (5). Explanation and documentation regarding impediments to hazardous waste reduction specific to the individual facility.
- 21. Facilities submitting a Waste Minimization Plan pursuant to Specific Conditions 19.b and 20 of this Part shall, no less often than annually, submit a Waste Minimization Evaluation Report, that includes, at a minimum, the following:
 - a. Description of types and amounts of hazardous waste generated in the past six months.
 - b. Description of types and amounts of hazardous waste eliminated or recycled.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

c. Analysis and quantification of progress made relative to each performance goal established in accordance to Specific Condition 20 c. of this Part, and each reduction technique to be implemented.

- d. Amendments to waste minimization plan and identification and description of waste streams and processes that develop during the previous six months, and was not included in the Waste Minimization Plan.
- e. Explanation and documentation regarding impediments to hazardous waste reduction specific to the individual facility.
- 22. If, at any time, the Permittee or the Department determines that contamination has migrated, or is suspected to have migrated, into any media beyond the facility [40 CFR 260.10] (other than for immediate and short-term emergency response actions), or to other areas within the facility controlled by different operators, the Permittee shall notify the Department within seven calendar days of the initial discovery [Section 403.704(16) F.S., and 40 CFR 270.32(b)(2)]. This notification shall include a proposed notification letter to and a list of known and potentially affected property owners and operators, for Department approval, before the Permittee sends the notification letter to the parties listed below. Within 30 days of Department approval of the notification letter, the Permittee shall notify, by certified or registered mail, at a minimum the following list of people and agencies:
 - a. all property owners onto which the contamination is known or suspected by the Permittee to have migrated;
 - b. all onsite operators within the facility;
 - c. Water Management District(s) with jurisdiction over the geographical area containing the contaminated properties;
 - d. City, county or other local environmental agencies jurisdiction over the geographical area containing the contaminated properties; and
 - e. EPA Region 4.

In addition, if groundwater contamination has migrated into any media beyond the facility or to other areas within the facility with different operators, the Permittee shall immediately notify the local unit of the Department of Health and the Bureau of Water and On-site Sewage Programs in Tallahassee at (850) 414-2889. Copies of the notification letters and proof of receipt must be submitted to the Department within 45 days of the Department's approval of the letter.

- 23. The Maximum Contaminant Levels, Groundwater Protection Standards, Residential Soil Cleanup Goals, Leachability Soil Cleanup Goals and Groundwater Target Cleanup Levels contained in this permit are to be used over the life of this permit, unless otherwise modified by the Department in writing.
- 24. The conditions in this permit shall take precedence over the permit application documents where there are differences between these documents and the permit conditions.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

25. As a generator of hazardous waste, the Permittee shall retain a copy of all notices, certifications, demonstrations, waste analysis data, and other documentation produced pursuant to 40 CFR Part 268 for at least three years from the date that the waste which is the subject of such documentation was last sent to on-site or off-site treatment, storage, or disposal, or until corrective action is completed, whichever date is later. These periods may be extended by request of the Department at any time and are automatically extended during the course of any unresolved enforcement action regarding this facility.

- 26. The Permittee shall give written notice to the Department as soon as possible of any planned physical alterations or additions, including Permittee-initiated Interim Measures (IM) under Condition HSWA IV.2, which impact known or suspected contamination at or from SWMUs or AOCs referenced in Specific Conditions HSWA I.1, and HSWA I.6 and HSWA I.7. The notice shall include at a minimum, a summary of the planned change, the reason for the planned change, a discussion of the impact(s) the planned change will have on the ability to investigate contamination at or from the SWMU or AOC, and a discussion of the impact(s) the planned change will have on the known or suspected contamination.
- 27. Written notification of compliance or noncompliance with any item identified in the compliance schedule in Appendix D shall be submitted according to each schedule date. If the Permittee does not notify the Department within 14 calendar days of its compliance or noncompliance with the schedule, the Permittee shall be subject to an enforcement action. Submittal of a required item according to the schedule constitutes notification of compliance.
- 28. The Permittee may claim confidential any information required to be submitted by this permit in accordance with Rule 62-730.310, F.A.C.

PART II - CONTAINER STORAGE AREA:

- 1. Container storage shall be conducted within the areas of the facility as depicted in Figure 8.1-1 of the application. Total container storage volume within this permitted area shall not exceed 29,720 gallons including no more than 6,912 gallons (432 16-gallon containers or their equivalent) of hazardous waste as per Section 8.1 of the permit application received on October 22, 2001.
 - a. The Permittee shall notify the Department if the volume of hazardous waste in the container storage area exceeds the permitted capacity.
 - b. The Permittee shall not stack any containers in the Container Storage Area over six feet high and no stack shall consist of more than two containers.
 - c. Hazardous waste with a 10-day storage time limit shall be stored in an area designated for that material. On each business day, the Permittee shall inspect the container storage area and move all misplaced waste to its designated area.
- Containers shall be kept closed except when adding or removing waste and shall be handled in a
 manner that will not allow the containers to rupture or leak. If a container holding hazardous waste
 is not in good condition, or begins to leak, the waste shall be transferred to another container in good
 condition. [40 CFR 264.171 and 40 CFR 264.173]

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

3. The Permittee shall use containers that are compatible with the hazardous waste to be stored. [40 CFR 264,172]

- 4. The Permittee shall not store incompatible waste in containers or place it in unwashed containers that have previously held incompatible waste. [40 CFR 264.177]
- 5. The Permittee shall inspect the container loading/unloading areas as well as the container storage areas in accordance with the schedule and procedures identified in Section 8.4 of the permit application and 40 CFR 264.174.
- 6. The Permittee shall not store incompatible wastes in the same area or in areas having the same containment system. Incompatible waste shall be physically separated by a dike, berm or other approved device in accordance with 40 CFR 264.177(c) requirements.
- 7. Hazardous waste must be compatible with the secondary containment systems and liners of the storage area.
- 8. Spilled or leaked waste in the container storage area must be removed from the sump the same day the waste is discovered by the daily inspection in order to reduce potential overflow of the collection system [40 CFR 264.175(b)(5)].
- 9. The secondary containment provided at the container loading/unloading areas shall be clear of any liquids and/or debris at all times. Any rain water accumulation or non-hazardous waste debris present in these areas shall be removed within 24 hours or in a timely a manner as possible.
- 10. The Permittee shall comply with the 15 meters (50 foot) setback rule concerning the storage of ignitable and reactive wastes in containers as per 40 CFR Part 264.176.
- 11. All service vehicle trucks and tractor trailers shall be situated over a manmade surface which has emergency liquid containment or at one of the unloading areas when the vehicle contains hazardous waste.
- 12. Vehicles with incoming shipments of hazardous waste shall be unloaded into the appropriate storage area within three consecutive working days of the vehicle's arrival. Vehicles being loaded for outgoing shipment shall leave the facility within five consecutive working days of the first container of hazardous waste being placed on the vehicle. This condition does not apply to vehicles transporting hazardous waste for which the Permittee is acting solely as a transfer facility. Appropriate documentation verifying transfer facility activity shall be maintained in accordance with Specific Condition I.26.
- 13. The Permittee shall document the placement of RCRA waste containers on board the transport vehicle designated for off-site disposal of such RCRA waste.
- 14. The container storage area shall be closed in accordance with Section 10 of the application as required by 40 CFR Part 264 Subpart G and 40 CFR 264.178.
- 15. The Permittee may store non-regulated materials in the regulated storage area provided:

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

- a. The Permittee complies with the requirements of 40 CFR 264.175 and includes the volume of non-regulated materials in calculating the total volume of liquid to be stored in the regulated storage area.
- b. The Permittee shall maintain the required aisle spacing in the storage area for both the regulated and non-regulated materials in accordance with 40 CFR 264.35.
- c. The Permittee assures that non-regulated materials have labels indicating the contents of the containers and that the materials are non-regulated.
- d. The Permittee provides a written record of non-regulated material in the facility operating record of any non-regulated materials in the regulated storage area. The notice shall include:
 - i. the type and the quantity of the materials;
 - ii. verify adequate secondary containment;
 - iii. confirm that appropriate aisle spacing is available;
 - iv. document compatibility of the non-regulated materials with all other materials already present in the storage area.
- 16. The Permittee shall manage all containers, which shall include containers of non-regulated waste, in the manner outlined in this permit to ensure that a release of hazardous waste or hazardous constituents will not occur.
- 17. The Permittee shall ensure that those containers being managed under the transporter/transfer station requirements of 40 CFR Part 263 are clearly identified.
- 18. The Permittee shall inspect the integrity of all containment areas to insure that it is free of cracks or gaps, and the concrete sealant remains impervious to leaks.

PART III - TANK SYSTEM:

Tank system, for Part III of this permit, is defined as the tank storage unit, appurtenant equipment and associated secondary containment structures.

- 1. The Permittee is allowed to store only used parts washer solvent in the 15,000 gallon tank designated for hazardous waste storage. This tank is shown in Figure 9.2-1 of the permit application.
- 2. The Permittee shall not place waste into any tank if that waste is incompatible with the construction materials of the tank (40 CFR 264.192(a) or the residue of any material previously in the tank (40 CFR 264.199).
- 3. The Permittee shall maintain, inspect, and operate the tank system in such a manner that any leakage or release of hazardous waste from the unit shall be detected within 24 hours of occurrence.
- 4. The Permittee shall maintain, inspect, and operate the spill and overfill prevention controls during loading and unloading procedures occurring at the tank system in accordance with 40 CFR 264.194.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

5. The Permittee shall report any release greater than 1 lb. resulting from a leak or spill to the environment within 24 hours of its detection to the Department (40 CFR 264.196(d)). The released materials must be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. (40 CFR 264.196(b)(2)).

- 6. The Permittee shall submit to the Department a report that satisfies the requirements of 40 CFR 264.196(d)(3) within thirty (30) calendar days of detection of a release to the environment.
- 7. The Permittee shall report any changes, component replacement or extensive repairs to the tank system to the Department. This report will include the information required by 40 CFR 264.196(e). The tank system shall not be returned to service until the certification report as required by 40 CFR 264.196(f) has been submitted to the Department and approved.
- 8. The Permittee shall inspect the tank system in accordance with the schedule and procedures identified in Section 9.4 of the application and 40 CFR 264.195.
- 9. The Permittee shall comply with the provision of response to leaks or spills and disposition of leaking or unfit-for-use tank systems of 40 CFR 264.196 by satisfying the following requirements:
 - a. Stop flow or addition of waste into the tank or secondary containment and inspect the system to determine the cause of the release in compliance with 40 CFR 264.196(a).
 - b. Remove waste from leaking tank system to prevent further releases and to allow for inspection and repair, and remove released waste from the secondary containment structure at the earliest possible time in accordance with 40 CFR 264.196(b).
 - c. Prevent possible or further migration of the leak or spill to the environment, and remove and properly dispose of wastes, contaminated soils or residues in compliance with 40 CFR 264.196(c).
 - d. Comply with the notification and report requirements of 40 CFR 264.196(d).
 - e. Comply with the secondary containment, repair or closure requirements of 40 CFR 264.196(e).
 - f. Certify major repairs of the tank system in accordance with 40 CFR 264.196(f).
- 10. The Permittee shall notify the Department if the results of the tank thickness testing (conducted every ten years) show any portion of the tank having a thickness less than the minimum limits per UL 142 "Steel Aboveground Tanks for Flammable and Combustible Liquids". Records of all shell thickness determinations shall be kept for the life of each tank.
- 11. The Permittee shall keep records at the facility documenting that the tank system has been designed, installed, and maintained in accordance with 40 CFR 264.193(b) and (d).
- 12. The two wet dumpsters in the Solvent Return/Fill Station contain drum washers and solvent. At least once in each 24 hour period, all liquids and sludge shall be removed from each dumpster and all drums shall be removed from the Return/Fill Station.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

PART IV - CLOSURE:

1. The Permittee shall have a written closure plan as required by 40 CFR 264.112(a). The closure plan and all revisions to the plan must be kept at the facility until closure is completed, certified in accordance with 40 CFR 264.115, and accepted by the Department.

- 2. The Permittee shall submit a written request for a permit modification to authorize a change in the closure plans in accordance with the procedures in Chapter 62-730, F.A.C. The written request must include a copy of the amended closure plan for Department approval as per 40 CFR 264.112.
- 3. The Permittee shall manage all hazardous waste, residues, sludges, spilled or leaked waste, or contaminated liquids and soils removed during closure of the units in accordance with the applicable provisions of 40 CFR Parts 260 through 268 and DEP Form 62-730.900(2), including the manifest requirements. A copy of each manifest required as a result of closure activities shall be submitted to the Department with closure certification.
- 4. The Permittee shall close the hazardous waste units in a manner that minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous waste constituents, leachate, contaminated rainfall, or waste decomposition products to the groundwater, surface waters, or to the atmosphere as per 40 CFR 264.111.
- Closure or partial closure of the container storage area, tank system, and wet dumpsters shall be conducted in accordance with plans specified in Section 10 of the application and 40 CFR Part 264 Subpart G.
- 6. The Permittee shall notify the Department 45 days prior to the date on which he expects to begin partial or final closure of a unit(s) as per 40 CFR 264.112.
- 7. The Permittee shall complete closure activities within 180 days after Department approval of the closure plan. Any changes in the time allowed for closure of the units after approval shall require prior Departmental approval as per 40 CFR 264.113.
- The Permittee shall decontaminate or dispose of as hazardous waste all facility equipment, structures, and residues resulting from the closure activities as required by 40 CFR 264.114.
- 9. Within 60 days of the completion of closure, the Permittee shall submit to the Department, by certified mail or hand delivery, a letter signed by the Permittee and an independent Professional Engineer registered in the State of Florida, stating that the facility has been closed in compliance with the closure plan as required by 40 CFR 264.115.
- 10. Within 90 days of determining that all contaminated soil can not be practically removed or decontaminated as required by 40 CFR 264.197(a), the Permittee shall submit a permit application to close the facility and perform post closure care as required by 40 CFR 264.310.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

PART V - ORGANIC AIR EMISSIONS REQUIREMENTS FOR PROCESS VENTS AND EQUIPMENT LEAKS:

- 1. The Permittee shall operate and maintain the pumps, compressors, pressure relief devices, and valves according to detailed plans contained in Section 11 and Appendix K of the application.
- 2. The Permittee shall keep complete and current the Equipment Inventory Log described in Figure 11.1-2 of the permit application [40 CFR 264.1064(b)(1)].
- The Permittee shall operate and maintain containers and tanks subject to 40 CFR Part 264
 Subpart CC in accordance with Section 11 of the permit application.
- 4. The Permittee shall keep, as part of the operating records, results of inspections, monitoring reports, repairs, and other documents required by 40 CFR Part 264 Subparts AA, BB and CC for a minimum of three years [40 CFR 264.1064].
- 5. Prior to constructing, installing or modifying any equipment or unit such that it will become subject to 40 CFR 264 Subparts AA, BB or CC, the Permittee shall supply the specific information required pursuant to 40 CFR Part 270.14, .15, .16, .17, .24, .25, and .27, as applicable. The submittal of information for constructing, installing or modifying a unit (container, tank, surface impoundment or miscellaneous unit) such that it will become subject to 40 CFR Part 264 Subpart CC will also require modification of the permit and the appropriate fee.
- 6. On December 6, 1994, EPA published the final rule for Phase II Organic Air Emissions Standards (40 CFR Part 264 and 265, Subpart CC) for hazardous waste treatment, storage and disposal facilities, including certain hazardous waste generators accumulating waste on-site in RCRA permit-exempt (90-day) tanks and containers. Major clarifications to the rule were published on February 9, 1996, November 25, 1996, and December 8, 1997. In general, under these standards air emissions controls must be used for tanks, surface impoundments, containers and miscellaneous units which contact hazardous waste containing an average organic concentration greater than 500 ppmw at the point of origination determined by the procedures outlined in 40 CFR Part 264.1083(a), except as specifically exempted under 40 CFR Parts 264.1080 .1082.

PART VI - MISCELLANEOUS:

- 1. The permittee shall comply with the requirements for used oil transporters and transfer facilities as required by Rules 62-710.600 and 62-710.850, F.A.C. and 40 CFR 279.40, Subpart E.
- 2. The permittee shall not store used oil longer than 35 days as described in 40 CFR 279.45(a).
- 3. The permittee shall comply with the storage limits of 2,000 kilograms or less of mercury containing lamps and 100 kilograms or less of mercury-containing devices not to exceed a storage period of one (1) year in accordance with Rules 62-737.400(2) and 62-737.400(7), F.A.C.
- 4. The permittee must be able to demonstrate the length of time mercury containing lamps and devices are stored as specified in 40 CFR 273.15(c).

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

HSWA CONDITIONS

HSWA PART I – CORRECTIVE ACTION

- 1. The Conditions of this Part apply to:
 - a. The solid waste management units (SWMUs) and areas of concern (AOCs) identified in Appendix A.1, which require a RCRA Facility Investigation (RFI);
 - b. The SWMUs and AOCs identified in Appendix A.2, which require no further action under this permit at this time;
 - c. The SWMUs and AOCs identified in Appendix A.3, which require confirmatory sampling;
 - d. The SWMUs and AOCs identified in Appendix A.4, which require corrective action;
 - e. Any additional SWMUs or AOCs discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means; As used in this Part of the permit, the terms "discovery", "discovery", or "discovered" refer to the date on which the Permittee either:
 - (1). visually observes evidence of a new SWMU or AOC;
 - (2). visually observes evidence of a previously unidentified release of hazardous constituents to the environment; or,
 - (3). receives information which suggests the presence of a new release of hazardous waste or hazardous constituents to the environment.
 - f. Contamination that has migrated beyond the facility boundary, if applicable. The Permittee shall implement corrective actions beyond the facility boundary where necessary to protect human health and the environment, unless the Permittee demonstrates to the satisfaction of the Department that, despite the Permittee's best efforts, as determined by the Department, the Permittee was unable to obtain the necessary permission to undertake such actions. The Permittee shall use all reasonable efforts, including but not limited to correspondence, telephone calls, personal contacts, drafting and redrafting agreements, and payment of a fee, to obtain any access to real property necessary for work to be performed in the implementation of this permit. If necessary access cannot be obtained by the Permittee, or if obtained, is revoked by owners or entities controlling access to the properties to which access is necessary, the Permittee shall notify the Department within five (5) business days of such refusal or revocation. The Department may at any time thereafter seek to obtain such access as is necessary to implement the terms of this permit. The Permittee shall reimburse the Department for any damages, costs, or expenses, including expert and attorneys' fees, that the Department is ordered to pay, or that the Department incurs in connection with its efforts to obtain necessary access to said property. The Permittee shall pay these sums to the Department, or arrange a payment schedule with the Department, within 30 days of demand by the Department. The Permittee is not relieved of all responsibility to clean up a release that has migrated beyond the facility boundary where off-site access is denied. On-site measures to address such releases will be determined on a case-by-case basis.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

2. The Permittee shall notify the Department in writing, within fifteen (15) calendar days of discovery, of any suspected new AOC discovered under Specific Condition 1.e of this Part. The notification shall include, at a minimum, the location of the AOC and all available information pertaining to the nature of the release (e.g., media affected, hazardous constituents released, magnitude of release, etc.). The Department may conduct, or require that the Permittee conduct, further assessment (i.e., Confirmatory Sampling) in order to determine the status of the suspected AOC. The Department will notify the Permittee in writing of the final determination as to the status of the suspected AOC. If the Department determines that further investigation of an AOC is required, the permit will be modified in accordance with Rule 62-730.290, F.A.C.

- 3. The Permittee shall notify the Department in writing, within fifteen (15) calendar days of discovery, of any additional SWMU discovered under Specific Condition 1.e of this Part.
- 4. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of notification, a SWMU Assessment Report (SAR) for each SWMU identified under Specific Condition 3 of this Part. At a minimum, the SAR shall provide the following information:
 - a. Location of unit(s) on a topographic map of appropriate scale such as required under 40 CFR 270.14(b)(19).
 - b. Designation of type and function of unit(s).
 - c. General dimensions, capacities and structural description of unit(s) (supply any available plans/drawings).
 - d. Dates that the unit(s) was operated.
 - e. Specification of all wastes that have been managed at/in the unit(s) to the extent available. Include any available data on hazardous constituents in the wastes.
 - f. All available information pertaining to any release of hazardous waste or hazardous constituents from such unit(s) (to include groundwater data, soil analyses, air, and/or surface water data).
- 5. Based on the results of the SAR, the Department shall determine the need for further investigations at the SWMUs covered in the SAR. If the Department determines that such investigations are needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Conditions HSWA III.2 or HSWA III.2.
- 6. The Permittee shall notify the Department in writing of any newly discovered release(s) of hazardous waste or hazardous constituents discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means, within fifteen (15) calendar days of discovery. Such newly discovered releases may be from SWMUs or AOCs identified in Specific Condition 1.e of this Part or SWMUs or AOCs identified in Specific Condition 1.e of this Part for which further investigation under Specific Condition 5 of this Part was not required
- 7. If the Department determines that further investigation of the SWMUs or AOCs is needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Condition HSWA III.2.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

HSWA PART II – CONFIRMATORY SAMPLING (CS)

1. The Permittee shall prepare and submit a Confirmatory Sampling (CS) Work Plan for each unit identified under Specific Condition HSWA I.1.c. The CS Work Plan shall be submitted within forty-five (45) calendar days from the effective date of this permit. The CS Work Plan shall include schedules for implementation and completion of specific actions necessary to determine whether or not a release has occurred. It shall also address applicable requirements and affected media. In order to partly or wholly satisfy the CS requirement, previously existing data may be submitted with the work plan for the Department's consideration.

- Upon notification by the Department, the Permittee shall prepare and submit a CS Work Plan for suspected AOCs per Specific Condition HSWA I.2 or for newly identified SWMUs per Specific Condition HSWA I.5. The work plan shall be submitted within forty-five (45) calendar days of notification by the Department that a CS Work Plan is required. The CS Work Plan shall meet the basic requirements listed in Specific Condition 1 of this Part.
- 3. The CS Work Plan must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the CS Work Plan schedule in the letter approving the CS Work Plan. If the Department disapproves the CS Work Plan, the Department shall either
 - a. notify the Permittee in writing of the CS Work Plan's deficiencies and specify a due date for submission of a revised CS Work Plan;
 - b. revise the CS Work Plan and notify the Permittee of the revisions; and
 - c. conditionally approve the CS Work Plan and notify the Permittee of the conditions.
- 4. The Permittee shall implement the confirmatory sampling in accordance with the approved CS Work Plan.
- 5. The Permittee shall prepare and submit to the Department in accordance with the schedule in the approved CS Work Plan, a CS Report identifying all SWMUs or AOCs that have released hazardous waste or hazardous constituents into the environment. The CS Report shall include all data, including raw data, and a summary and analysis of the data, that supports the above determination. If submittal of the CS Report coincides with submittal of the RFI Report, then the CS Report and the RFI Report may be combined into one submittal.
- 6. Based on the results of the CS Report, the Department shall determine the need for further investigations at the SWMUs or AOCs covered in the CS Report. If the Department determines that such investigations are needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Condition HSWA III.2. The Department will notify the Permittee of any no further action decision.

HSWA PART III - RCRA FACILITY INVESTIGATION (RFI)

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

1. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of the effective date of this permit, a RCRA Facility Investigation (RFI) Work Plan(s) for those units identified in Specific Condition HSWA I.1.a. This Work Plan shall be developed to meet the requirements of Specific Condition 3 of this Part.

- 2. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of notification by the Department, an RFI Work Plan for those units identified under Specific Conditions HSWA I.5, HSWA I.7, or HSWA II.6. The RFI Work Plan(s) shall be developed to meet the requirements of Specific Condition 3 of this Part.
- 3. The RFI Work Plan(s) shall meet the requirements of Appendix B. The RFI Work Plan(s) shall include schedules for implementation and completion of specific actions necessary to determine the nature and extent of contamination and the potential pathways of contaminant releases to the air, soil, surface water, and groundwater. The Permittee must provide sufficient justification and associated documentation that a release is not probable or has already been characterized if a unit or a media/pathway associated with a unit (groundwater, surface water, soil, subsurface gas, or air) is not included in the RFI Work Plan(s). Such deletions of a unit, media or pathway from the RFI(s) are subject to the approval of the Department. The Permittee shall provide sufficient written justification for any omissions or deviations from the minimum requirements of Appendix B. Such omissions or deviations are subject to the approval of the Department. In addition, the scope of the RFI Work Plan(s) shall include all investigations necessary to ensure compliance with 40 CFR 264.101(c).
- 4. The RFI Work Plan(s) must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the RFI Work Plan schedule in the letter approving the RFI Work Plan(s). If the Department disapproves the RFI Work Plan(s), the Department shall either
 - a. notify the Permittee in writing of the RFI Work Plan's deficiencies and specify a due date for submission of a revised RFI Work Plan;
 - b. revise the RFI Work Plan and notify the Permittee of the revisions and the start date of the schedule within the approved RFI Work Plan; or,
 - c. conditionally approve the RFI Work Plan and notify the Permittee of the conditions.
- 5. The Permittee shall implement the RFI(s) in accordance with the approved RFI Work Plan(s) and Appendix B. The Permittee shall notify the Department at least twenty (20) days prior to any sampling activity within the scope of the RFI Work Plan.
- 6. The Permittee shall prepare and submit to the Department Draft and Final RCRA Facility Investigation Report(s) for the investigations conducted pursuant to the RFI Work Plan(s) submitted under Specific Conditions 1 through 4 of this Part. The Draft RFI Report(s) shall be submitted to the Department for review in accordance with the schedule in the approved RFI Work Plan(s). The Final RFI Report(s) shall be submitted to the Department within thirty (30) calendar days of receipt of the Department's final comments on the Draft RFI Report. The RFI Report(s) shall include an analysis and summary of all required investigations of SWMUs and AOCs and their results. The summary shall describe the type and extent of contamination at the facility, including sources and migration pathways, identify all hazardous constituents present in all media, and describe actual or potential receptors. The RFI Report(s) shall also describe the extent of contamination

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

(qualitative/quantitative) in relation to background levels indicative of the area. If the Draft RFI Report is a summary of the initial phase investigatory work, the report shall include a work plan for the final phase investigatory actions required based on the initial findings. Approval of the final phase work plan shall be carried out in accordance with Specific Condition 4 of this Part. The objective of this task shall be to ensure that the investigation data are sufficient in quality (e.g., quality assurance procedures have been followed) and quantity to describe the nature and extent of contamination, potential threat to human health and/or the environment, and to support a CMS, if necessary.

- 7. The Permittee shall prepare and submit to the Department, along with the Draft and Final RFI Report(s), Screening Levels for each of the hazardous constituents reported in Specific Condition 6 of this Part. Screening Levels shall be calculated as specified in Appendix E of this permit.
- 8. The Department will review the RFI Report(s), including the Screening Levels described in Specific Condition 7 of this Part. The Department shall notify the Permittee of the need for further investigative action if necessary and, if appropriate at this moment of the investigation, inform the Permittee, if not already notified, of the need for a CMS to meet the requirements of HSWA Part V and 40 CFR 264.101. The Department will notify the Permittee of any no further action decision. Any further investigative action required by the Department shall be prepared and submitted in accordance with a schedule specified by the Department and approved in accordance with Specific Condition 4 of this Part.
- 9. If the time required to conduct the RFI(s) is greater than one hundred eighty (180) calendar days, the Permittee shall provide the Department with quarterly RFI Progress Reports (90 day intervals) beginning ninety (90) calendar days from the start date specified by the Department in the RFI Work Plan approval letter. The Progress Reports shall contain the following information at a minimum:
 - a. A description of the portion of the RFI completed;
 - b. Summaries of findings;
 - c. Summaries of any deviations from the approved RFI Work Plan during the reporting period;
 - d. Summaries of any significant contacts with local community public interest groups or State government;
 - e. Summaries of any problems or potential problems encountered during the reporting period;
 - f. Actions taken to rectify problems;
 - g. Changes in relevant personnel;
 - h. Projected work for the next reporting period; and
 - i. Copies of daily reports, inspection reports, data, etc.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

HSWA PART IV – INTERIM MEASURES (IM)

1. Upon notification by the Department, the Permittee shall prepare and submit an Interim Measures Work Plan for any SWMU or AOC that the Department determines is necessary. IM are necessary in order to minimize or prevent the further migration of contaminants and to limit actual or potential human and environmental exposure to contaminants while long-term corrective action remedies are evaluated and, if necessary, implemented. The IM Work Plan shall be submitted within thirty (30) calendar days of such notification and shall include the elements listed in Specific Condition 2 of this Part. Such interim measures may be conducted concurrently with investigations required under the terms of this permit.

- 2. The Permittee may initiate IM at a SWMU or AOC by submitting the appropriate notification pursuant to Specific Condition I.26. The Department will process Permittee-initiated IM by either conditionally approving the IM or imposing an IM Work Plan per Specific Condition 1 of this Part. Permittee-initiated IM shall be considered conditionally approved unless the Department specifically imposes an IM Work Plan within thirty (30) calendar days of receipt of notification of the Permitteeinitiated IM. The scope and success of Permittee-initiated IM conditionally approved per Specific Condition 2 of this Part (in other words, this Specific Condition) shall be subject to subsequent indepth review; the Department will either comment on or approve the Permittee-initiated IM. Permittee-initiated IM must follow the progress and final reporting requirements in Specific Conditions 8 and 9 of this Part.
- 3. The IM Work Plan shall ensure that the interim measures are designed to mitigate any current or potential threat(s) to human health or the environment and are consistent with and integrated into any long-term solution at the facility. The IM Work Plan shall include: the interim measures objectives, procedures for implementation (including any designs, plans, or specifications), and schedules for implementation.
- 4. The IM Work Plan imposed under Specific Condition 1 of this Part must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the IM Work Plan schedule in the letter approving the IM Work Plan. If the Department disapproves the IM Work Plan, the Department shall either:
 - a. notify the Permittee in writing of the IM Work Plan's deficiencies and specify a due date for submission of a revised IM Work Plan;
 - b. revise the IM Work Plan and notify the Permittee of the revisions and the start date of the schedule within the approved IM Work Plan; or,
 - c. conditionally approve the IM Work Plan and notify the Permittee of the conditions.
- 5. The Permittee shall implement the interim measures imposed under Specific Condition 1 of this Part in accordance with the approved IM Work Plan.
- 6. The Permittee shall give notice to the Department as soon as possible of any planned changes, reductions or additions to the IM Work Plan imposed under Specific Condition 1 of this Part or initiated by the Permittee under Specific Condition 2 of this Part.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

7. Final approval of corrective action required under 40 CFR 264.101 which is achieved through IM shall be in accordance with Rule 62-730.290, F.A.C. and HSWA Part VI as a permit modification.

- 8 If the time required for completion of interim measures imposed under Specific Condition 1 of this Part or implemented under Specific Condition 2 of this Part is greater than one year, the Permittee shall provide the Department with progress reports at intervals specified in the approved Work Plan or semi-annually for Permittee-initiated IM. The Progress Reports shall contain the following information at a minimum:
 - a. A description of the portion of the IM completed;
 - b. Summaries of findings;
 - c. Summaries of any deviations from the IM Work Plan during the reporting period;
 - d. Summaries of any problems or potential problems encountered during the reporting period; and
 - e. Projected work for the next reporting period.
- 9. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of completion of IM conducted under this Part, an IM Report. The IM Report shall contain the following information at a minimum:
 - a. A description of IM implemented;
 - b. Summaries of results;
 - c. Summaries of all problems encountered;
 - d. Summaries of accomplishments and/or effectiveness of IM; and
 - e. Copies of all relevant laboratory/monitoring data, etc. in accordance with the Quality Assurance Project Plan approved by the Department.

HSWA PART V – CORRECTIVE MEASURES STUDY (CMS)

- 1. The Permittee shall prepare and submit a CMS Work Plan for those units requiring a CMS within ninety (90) calendar days of notification by the Department that a CMS is required. This CMS Work Plan shall be developed to meet the requirements of Specific Condition 2 of this Part. The Permittee may seek approval from the Department for concurrent RFI/CMS. The CMS may be performed concurrent with the RFI process if the Department determines that sufficient investigative details are available to allow concurrent action.
- 2. The CMS Work Plan shall meet the requirements of Appendix C at a minimum. The CMS Work Plan shall include schedules for implementation and completion of specific actions necessary to complete a CMS. The Permittee must provide sufficient justification and/or documentation for any unit deleted from the CMS Work Plan. Such deletion of a unit is subject to the approval of the Department. The CMS shall be conducted in accordance with the approved CMS Work Plan. The

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Permittee shall provide sufficient written justification for any omissions or deviations from the minimum requirements of Appendix C. Such omissions or deviations are subject to the approval of the Department. The scope of the CMS Work Plan shall include all investigations necessary to ensure compliance with Chapter 62-730, F.A.C., 40 CFR 264.101, 40 CFR 264.552, and 40 CFR 270.32(b)(2). The Permittee shall implement corrective actions beyond the facility boundary, as set forth in Specific Condition HSWA I.1.f.

3. The Department shall either approve or disapprove, in writing, the CMS Work Plan. If the Department disapproves the CMS Work Plan, the Department shall either

- a notify the Permittee in writing of the CMS Work Plan's deficiencies and specify a due date for submittal of a revised CMS Work Plan;
- b. revise the CMS Work Plan and notify the Permittee of the revisions; or
- c. conditionally approve the CMS Work Plan and notify the Permittee of the conditions.

This revised CMS Work Plan becomes the approved CMS Work Plan. Any disapproval and subsequent revision of a CMS Work Plan or any requirement for additional evaluation under this paragraph shall be subject to HSWA Part IX.

- 4. The Permittee shall begin to implement the CMS according to the schedules specified in the CMS Work Plan, no later than fifteen (15) calendar days after the Permittee has received written approval from the Department for the CMS Work Plan. Pursuant to Specific Condition 2 of this Part, the CMS shall be conducted in accordance with the approved CMS Work Plan.
- 5. The Permittee shall prepare and submit to the Department a draft and final CMS Report for the study conducted pursuant to the approved CMS Work Plan and in accordance with Appendix C. The draft CMS Report shall be submitted to the Department in accordance with the schedule in the approved CMS Work Plan. The final CMS Report shall be submitted to the Department within thirty (30) days of receipt of the Department's final comments on the draft CMS Report. The CMS Report shall summarize any bench-scale or pilot tests conducted. The CMS Report must include an evaluation of each remedial alternative. If a remedial alternative requires the use of a Corrective Action Management Unit (CAMU), the CMS report shall include all information necessary to establish and implement the CAMU. The CMS Report shall present all information gathered under the approved CMS Work Plan. The CMS Final Report must contain adequate information to support the Department's decision on the recommended remedy, described under HSWA Part VI.
- 6. If the Department determines that the CMS Final Report does not fully satisfy the information requirements specified under Permit Condition 5 of this Part, the Department may disapprove the CMS Final Report. If the Department disapproves the CMS Final Report, the Department shall notify the Permittee in writing of deficiencies in the CMS Final Report and specify a due date for submittal of a revised CMS Final Report. The Department will notify the Permittee of any no further action decision. Any disapproval and subsequent revision of a CMS Report or any requirement for additional evaluation under this paragraph shall be subject to HSWA Part IX.
- 7. As specified under Specific Condition 6 of this Part, based on preliminary results and the CMS Final Report, the Department may require that the Permittee evaluate additional remedies or particular elements of one or more proposed remedies.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

HSWA PART VI - REMEDY APPROVAL AND PERMIT MODIFICATION

1. A remedy shall be selected from the remedial alternatives evaluated in the CMS. It will be based at a minimum on protection of human health and the environment, as per specific site conditions and existing regulations. The selected remedy may include any IM implemented to date.

- 2. Upon Department approval of the Remedy (Specific Condition 1 of this Part), the Permittee shall public notice the Statement of Basis in accordance with Rule 62-730.220(9)(c), F.A.C. This modification will serve to incorporate a final remedy, including a CAMU if necessary, into this permit.
- 3. Within one hundred-twenty (120) calendar days after permit modification for remedy selection, the Permittee shall demonstrate financial assurance for completing the approved remedy in accordance with Rule 62-730.180(7), F.A.C.

HSWA PART VII – MODIFICATION OF THE CORRECTIVE ACTION SCHEDULE OF COMPLIANCE

- 1. If at any time the Department or the Permittee determines that modification of the Corrective Action Schedule of Compliance is necessary, the permit may be modified to reflect the change(s) to the Schedule of Compliance (Appendix D), with Department approval.
- 2. Modifications that are initiated and finalized by the Department will be in accordance with the applicable provisions of Chapter 62-730, F.A.C. The Permittee may also request a permit modification in accordance with Rule 62-730.290(3), F.A.C., to change the Schedule of Compliance.
- 3. If the Department determines that steps or dates in Appendix D may be changed, combined or streamlined without modification of the permit, it may do so with the concurrence of the Permittee following the guidance of the most recent RCRA reforms.

HSWA PART VIII - WORK PLAN AND REPORT REQUIREMENTS

- All work plans and schedules shall be subject to approval by the Department prior to implementation
 to assure that such work plans and schedules are consistent with the requirements of this Permit and
 with applicable regulations. The Permittee shall revise all submittals and schedules as specified by
 the Department. Upon approval the Permittee shall implement all work plans and schedules as
 written.
- All work plans and reports shall be submitted in accordance with the approved schedule. Extensions
 of the due date for submittals may be granted by the Department based on the Permittee's
 demonstration that sufficient justification for the extension exists.
- 3. If the Department or the Permittee at any time determines that the SAR information required under HSWA Part I, the CS Work Plan under HSWA Part II, or RFI Work Plan(s) required under HSWA Part III no longer satisfy the requirements of 40 CFR 264.101 or this permit for prior or continuing

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

releases of hazardous waste or hazardous constituents from solid waste management units and/or areas of concern, the Permittee shall submit an amended Work Plan(s) to the Department' within ninety (90) calendar days of such determination.

HSWA PART IX - APPROVAL/DISAPPROVAL OF SUBMITTALS

1. The Department will review the work plans, reports, schedules, and other documents ("submittals") which require the Department's approval in accordance with the conditions of this permit. The Department will notify the Permittee in writing of any submittal that is disapproved, and the basis therefore.

HSWA PART X - DISPUTE RESOLUTION

1. Any dispute resolution will be conducted in accordance with Chapter 120, F.S. (Administrative Procedures Act) and the Department's existing Rules and Procedures.

HSWA PART XI – LAND DISPOSAL RESTRICTIONS

- 1. 40 CFR Part 268 identifies hazardous wastes that are restricted from land disposal and defines those limited circumstances under which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage or disposal unit. The Permittee shall maintain compliance with the requirements of 40 CFR Part 268. Where the Permittee has applied for an extension, waiver or variance under 40 CFR Part 268, the Permittee shall comply with all restrictions on land disposal under this Part once the effective date for the waste has been reached pending final approval of such application.
- 2. A restricted waste identified in 40 CFR Part 268 Subpart C may not be placed in a land disposal unit without further treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
- 3. The storage of hazardous wastes restricted from land disposal under 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.

HSWA PART XII - DEFINITIONS

- For purposes of this permit, terms used herein shall have the same meaning as those in RCRA and 40 CFR Parts 124, 260, 261, 264, and 270, unless this permit specifically provides otherwise. Where terms are not defined in the regulation, the permit, or EPA guidelines or publications, the meaning associated with such terms shall be defined by a standard dictionary reference or the generally accepted scientific or industrial meaning of the term.
 - a. "Screening Levels" for the purposes of this permit are the Department's risk-based concentrations of hazardous constituents determined to be indicators for the protection of human health and/or the environment.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

b. The term "area of concern" (AOC) for purposes of this permit includes any area having a probable release of a hazardous waste or hazardous constituent which is not from a solid waste management unit and is determined by the Department to pose a current or potential threat to human health or the environment. Such areas of concern may require investigations and remedial action as required under RCRA Section 3005(c)(3) and 40 CFR 270.32(b)(2) in order to ensure adequate protection of human health and the environment.

- c. "Corrective Action Management Unit" (CAMU) means an area within a facility that is used only for managing remediation wastes for implementing corrective action or cleanup at the facility (40 CFR Part 264 Subpart S).
- d. "Corrective measures" for purposes of this permit, include all corrective action necessary to protect human health and the environment for all releases of hazardous waste or hazardous constituents from any solid waste management unit at the facility, regardless of the time at which waste was placed in the unit, as required under 40 CFR 264.101. Corrective measures may address releases to air, soils, surface water or groundwater.
- e. "Extent of contamination" for the purposes of this permit is defined as the horizontal and vertical area in which the concentrations of hazardous constituents in the environmental media being investigated are above detection limits or background concentrations indicative of the region, whichever is appropriate as determined by the Department.
- f. "Hazardous constituents" for purposes of this permit are those substances listed in 40 CFR Part 261 Appendix VIII and Part 264 Appendix IX.
- g. "Interim Measures" (IM) for purposes of this permit are actions necessary to minimize or prevent the further migration of contaminants and limit actual or potential human and environmental exposure to contaminants while long-term corrective action remedies are evaluated and, if necessary, implemented.
- h. "Land Disposal" for purposes of this permit and 40 CFR Part 268 means placement in or on the land except for a CAMU or staging pile and includes, but is not limited to, placement in a landfill, surface impoundment, waste pile, injection well, land treatment facility, salt dome formation, underground mine or cave, or concrete vault or bunker intended for disposal purposes.
- i. A "release" for purposes of this permit includes any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment of any hazardous waste or hazardous constituents.
- i. A "solid waste management unit" (SWMU) for the purposes of this permit includes any unit which has been used for the treatment, storage, or disposal of solid waste at any time, irrespective of whether the unit is or ever was intended for the management of solid waste. RCRA regulated hazardous waste management units are also solid waste management units. SWMUs include areas that have been contaminated by routine and systematic releases of hazardous waste or hazardous constituents, excluding one-time accidental spills that are immediately remediated and cannot be linked to solid waste management activities (e.g., product or process spills).

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004 Expiration Date: November 19, 2007

k. A "Temporary Unit" (TU) for the purposes of this permit includes any temporary tanks and/or container storage areas used solely for treatment or storage of hazardous remediation wastes during specific remediation activities. Designated by the Department, such units must conform to specific standards, and may only be in operation for a period of time as specified in this permit.

1. A "unit" for the purposes of this permit includes, but is not limited to, any landfill, surface impoundment, waste pile, land treatment unit, incinerator, injection well, tank, container storage area, septic tank, drain field, wastewater treatment unit, elementary neutralization unit, transfer station, or recycling unit.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Appendix A

Solid Waste Management Unit Summary

SWMU/AOC No/Letter	SWMU/AOC Name	Unit Comment	Dates of Operation	Potentially Affected Media
There are no un	its identified at this time	e as requiring a RCRA Fa	acility Investigat	ion.
	id waste management tion at this time:	units (SWMUs) and are	eas of concern (AOCs) requiring no
SWMU/AOC No/Letter	SWMU/AOC Name	Unit Comment		Dates of Operation
SWMU-I	Container Storage Area	Regulated Unit		1992 to Present
SWMU-2	Tank Storage Area	Regulated Unit		1992 to Present
SWMU-3	Debris Field from Construction	Construction Debris Area	Accumulation	1991 to Present
		Storm Water Management Area		1001 to D
		units (SWMUs) and are	as of concern (/	
A.3. List of soli	Retention Pond		as of concern (/ iring no further	AOCs) reported in
A.3. List of soli the permit reno SWMU-5	d waste management ewal application dated	units (SWMUs) and are October 22, 2001 requi	eas of concern (/ iring no further orage Area	AOCs) reported in action at this time:
A.3. List of soli the permit rene SWMU-5	d waste management ewal application dated	units (SWMUs) and are October 22, 2001 requi	eas of concern (/ iring no further orage Area	AOCs) reported in action at this time:
A.3. List of soli the permit rene SWMU-5	Retention Pond d waste management ewal application dated Trash Dumpster	units (SWMUs) and are October 22, 2001 requi	eas of concern (/ iring no further orage Area	AOCs) reported in action at this time: 1992 to Present AOCs) requiring
A.3. List of soli the permit rend SWMU-5 A.4. List of soli Confirmation SWMU/AOC No/Letter	d waste management ewal application dated Trash Dumpster d waste management tory Sampling: SWMU/AOC Name	units (SWMUs) and are October 22, 2001 requi Municipal Waste Sta	eas of concern (A	AOCs) reported in action at this time: 1992 to Present AOCs) requiring Potentially Affected Media
A.3. List of soli the permit rene SWMU-5 A.4. List of soli Confirmat SWMU/AOC No/Letter There are no un A.5. List of soli	Retention Pond d waste management ewal application dated Trash Dumpster id waste management tory Sampling: SWMU/AOC Name its identified at this time	units (SWMUs) and are October 22, 2001 requi Municipal Waste Sta units (SWMUs) and are Unit Comment	Dates of Operation	AOCs) reported in action at this time: 1992 to Present AOCs) requiring Potentially Affected Media S).

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Appendix B

RCRA Facility Investigation (RFI) Outline

The purpose of the RFI portion of the RCRA corrective action process is to evaluate the nature and extent of releases of hazardous wastes and/or hazardous constituents and to gather necessary data to support the CMS and/or IM. Planning for the investigation is best accomplished through a logical progression of tasks:

- 1. gather information on the source of the release(s) to the environment (Source Characterization),
- 2. gather information on the physical aspects of the environment which will affect the migration and fate of the release and identification of exposure pathways for both humans and non-human members of the environment (Environmental Setting),
- 3. use Source Characterization and Environmental Setting to develop a conceptual model of the release which will be used to plan and conduct a program to define the nature, rate and extent of the release (Sampling and Analysis Plan).

An RFI Work Plan and RFI Report are generally required elements of the RCRA corrective action process. The requirements for a full, detailed RFI are listed in this Appendix. The Department recognizes that each facility is unique. Therefore, the scope and requirements of the RFI shall be focused to fit the complexity of the site-specific situation. The work plan requirements listed in this Appendix in no way limit the site-specific opportunities for a Permittee. For example, the RFI may be implemented in phases. Relevant information contained in previously developed documents, such as a RCRA Part B permit application, may be referenced as appropriate, but must be summarized in either the RFI Work Plan or the RFI Report. In addition, the Department understands that Risk Assessments are becoming more widely utilized to place characterization information into context and to aid in determining remedial solutions. If a Risk Assessment is expected to be performed in the future, the Permittee and the contractor should meet with the Department to discuss the general format and process the Department expects a Risk Assessment to follow.

In some cases, it may be possible to implement the RFI concurrent with the CMS (also see Appendix C). This approach can save time and money because the earlier in the corrective action process potential remedies can be identified, the more effectively information gathering can be focused. The Department anticipates that a concurrent RFI/CMS approach may be appropriate in the following types of situations, among others: facilities where removal remedies have been proposed by the owner/operator, facilities with straightforward remedial solutions or where presumptive remedies can be applied, facilities where few remedial options are available, and facilities where the remedy is phased. The Department will determine on a case-by-case basis if a concurrent RFI/CMS is appropriate. Because of the unique data collection requirements necessary for a remedial solution which includes natural attenuation of contaminants in groundwater, if natural attenuation is expected to be part of the remedial solution, then the Sampling and Analysis Plan should be crafted to include monitoring of specific water quality parameters unique to natural attenuation (e.g., nitrites/nitrates, ferrous iron, sulfides, dissolved oxygen, methane, hydrogen, etc.).

I. RFI WORK PLAN REQUIREMENTS - ELEMENTS OF THE RFI WORK PLAN

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

The RFI Work Plan shall include, at a minimum, the following elements:

A. Introduction - Summary of any relevant existing assessment data

The Permittee shall describe the purpose or objective of the RFI Work Plan and provide a summary of any existing environmental data, which is relevant to the investigation. The summary should provide the following items, at a minimum:

- 1. land ownership history;
- 2. facility operating dates;
- 3. facility's product(s);
- 4. raw materials used in facility operations, wastes generated;
- 5. nature and extent of any known contamination;
- 6. summary of an ongoing IM and past assessments; and,
- 7. summary of permit objective and how this objective will be satisfied.

B. Environmental Setting

The Permittee shall provide information on the environmental setting at the facility. The Permittee shall characterize the Environmental Setting as it relates to identified sources, pathways and areas of releases of hazardous constituents from Solid Waste Management Units (SWMUs) and/or Areas of Concern (AOCs). Data gaps pertinent to characterization of releases shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. The Environmental Setting shall cover the following items, at a minimum:

Hydrogeology

The Permittee shall provide a summary of the hydrogeologic conditions at the facility. This discussion shall include, but not be limited to, the following information:

- a. A description of the regional and facility specific geologic and hydrogeologic characteristics affecting groundwater flow beneath the facility, including:
 - (1). Regional and facility specific stratigraphy: description of strata including strike and dip, identification of stratigraphic contacts;
 - (2). Structural geology: description of local and regional structural features (e.g., folding, faulting, tilting, jointing, metamorphic foliation, etc.);
 - (3). Depositional history;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

- (4). Regional and facility specific groundwater flow patterns (porous media, fracture media, karst media); and,
- (5). Identification and characterization of areas and amounts of recharge and discharge (springs in karst terrane, base level streams and rivers).
- b. An analysis of any topographic features that might influence the groundwater flow system (e.g., sinkholes and sinking streams in karst terranes).
- c. Based on any existing field data, tests (e.g., pump tests, tracer tests), and cores, a representative and accurate classification and description of the hydrogeologic units which may be part of the migration pathways at the facility (i.e., the aquifers and any intervening saturated and unsaturated units), including:
 - (1). Hydraulic conductivity and porosity (total and effective), groundwater flow velocity, groundwater basin discharge;
 - (2). Lithology, grain size, sorting, degree of cementation;
 - (3). An interpretation of hydraulic interconnections between saturated zones (i.e., aquifers) and surface waters; and
 - (4). The attenuation capacity and mechanisms of the natural earth materials (e.g., ion exchange capacity, organic carbon content, mineral content, etc.).
- d. Based on data obtained from groundwater monitoring wells and piezometers installed upgradient, water wells and/or springs downgradient of the potential contaminant source, a representative description of water level or fluid pressure monitoring including:
 - (1). Water-level contour and/or potentiometric maps, including seasonal variations;
 - (2). Hydrologic cross sections showing vertical gradients:
 - (3). The flow system, including the vertical and horizontal components of flow; and
 - (4). Any temporal changes in hydraulic gradients, for example, due to tidal or seasonal influences and for karst terrane, stormflow.
- e. A description of man-made influences that may affect the hydrology of the site, identifying:
 - (1). Local water supply and production wells with an approximate schedule of pumping; and;
 - (2). Man-made hydraulic structures (pipelines, french drains, ditches, roofs, runways, parking lots, etc.).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

2. Soils

The Permittee shall provide an explanation of the soil and rock units above the water table in the vicinity of contaminant release(s). This summary may include, but not be limited to, the following types of information as appropriate:

- a. Surface soil distribution;
- b. Soil profile, including ASTM classification of soils;
- c. Transects of soil stratigraphy;
- d. Hydraulic conductivity (saturated and unsaturated);
- e. Relative permeability;
- f. Bulk density;
- g. Porosity;
- h. Soil sorption capacity;
- i. Cation exchange capacity (CEC);
- j. Soil organic content;
- k. Soil pH;
- 1. Particle size distribution;
- m. Depth of water table;
- n. Moisture content:
- o. Effect of stratification on unsaturated flow;
- p. Infiltration;
- q. Evapotranspiration;
- r. Storage capacity;
- s. Vertical flow rate; and,
- t. Mineral content.
- 3. Surface Water and Sediment

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

The Permittee shall provide a description of the surface water bodies in the vicinity of the facility. This summary may include, but not be limited to, the following activities and information:

a. Description of the temporal and permanent surface water bodies including:

- (1). For lakes and estuaries: location, elevation, surface area, inflow, outflow, depth, temperature stratification, and volume;
- (2). For impoundments: location, elevation, surface area, depth, volume, freeboard, and construction and purpose;
- (3). For streams, ditches, and channels: location, elevation, flow, velocity, depth, width, seasonal fluctuations, flooding tendencies (i.e.,, 100 year event), discharge point(s), and general contents;
- (4). Drainage patterns; and;
- (5). Evapotranspiration.
- b. Description of the chemistry of the natural surface water and sediments. This includes determining the pH, total dissolved solids, total suspended solids, biological oxygen demand, alkalinity, conductivity, dissolved oxygen profiles, nutrients, chemical oxygen demand, total organic carbon, specific contaminant concentrations, etc.
- c. Description of sediment characteristics including:
 - (1). Deposition area;
 - (2). Thickness profile; and,
 - (3). Physical and chemical parameters (e.g., grain size, density, organic carbon content, ion exchange capacity, pH, etc.).

4. Air

The Permittee shall provide information characterizing the climate in the vicinity of the facility. Such information may include, but not be limited to:

- a. A description of the following parameters:
 - (1). Annual and monthly rainfall averages;
 - (2). Monthly temperature averages and extremes;
 - (3). Wind speed and direction;
 - (4). Relative humidity/dew point;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

- (5). Atmospheric pressure;
- (6). Evaporation data;
- (7). Development of inversions; and,
- (8). Climate extremes that have been known to occur in the vicinity of the facility, including frequency of occurrence (i.e., Hurricanes)
- b. A description of topographic and man-made features which affect air flow and emission patterns, including:
 - (1). Ridges, hills or mountain areas;
 - (2). Canyons or valleys;
 - (3). Surface water bodies (e.g., rivers, lakes, bays, etc.); and,
 - (4). Buildings.

C. Source Characterization

For those sources from which releases of hazardous constituents have been detected, the Permittee shall provide analytical data to completely characterize the wastes and the areas where wastes have been placed, to the degree that is possible without undue safety risks, including: type, quantity; physical form; disposition (containment or nature of deposits); and facility characteristics affecting release (e.g., facility security, and engineering barriers). Data gaps on source characterization shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. This summary shall include quantification of the following specific characteristics, at each source area:

- Unit/Disposal Area Characteristics:
 - a. Location of unit/disposal area;
 - Type of unit/disposal area;
 - c. Design features;
 - d. Operating practices (past and present)
 - e. Period of operation;
 - f. Age of unit/disposal area;
 - g. General physical conditions; and,
 - h. Method used to close the unit/disposal area.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

2. Waste Characteristics:

- Type of wastes placed in the unit;
 - (1). Hazardous classification (e. g., flammable, reactive, corrosive, oxidizing or reducing agent);
 - (2). Quantity; and,
 - (3). Chemical composition.
- b. Physical and chemical characteristics such as:
 - (1). Physical form (solid, liquid, gas);
 - (2). Physical description (e.g., powder, oily sludge);
 - (3). Temperature;
 - (4). pH;
 - (5). General chemical class (e.g., acid, base, solvent);
 - (6). Molecular weight;
 - (7). Density;
 - (8). Boiling point;
 - (9). Viscosity;
 - (10). Solubility in water;
 - (11). Cohesiveness of the waste; and,
 - (12). Vapor pressure.
- c. Migration and dispersal characteristics of the waste such as:
 - (1). Sorption capability;
 - (2). Biodegradability, bioconcentration, and biotransformation;
 - (3). Photodegradation rates;
 - (4). Hydrolysis rates; and,
 - (5). Chemical transformations.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

D. Potential Receptors

The Permittee shall provide data describing the human populations and environmental systems that are susceptible to contaminant exposure from the facility. Data gaps pertinent to receptor analysis shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. The following characteristics shall be identified at a minimum:

- 1. Current local uses and planned future uses of groundwater:
 - a. Type of use (e.g., drinking water source: municipal or residential, agricultural, domestic/non-potable, and industrial);
 - b. Location of groundwater users, to include withdrawal and discharge wells and springs, within one mile of the impacted area.

The above information should also indicate the aquifer or hydrogeologic unit used and/or impacted for each item.

- 2. Current local uses and planned future uses of surface waters directly impacted by the facility:
 - a. Domestic and municipal (e.g., potable and lawn/gardening watering);
 - b. Recreational (e.g., swimming, fishing);
 - c. Agricultural;
 - d. Industrial; and,
 - e. Environmental (e.g., fish and wildlife propagation).
- Human use of or access to the facility and adjacent lands, including but not limited to:
 - a. Recreation;
 - b. Hunting;
 - c. Residential;
 - d. Commercial: and.
 - e. Relationship between population locations and prevailing wind direction.
- 4. A general description of the biota in surface water bodies on, adjacent to, or affected by the facility.
- 5. A general description of the ecology within the area adjacent to the facility.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

6. A general demographic profile of the people who use or have access to the facility and adjacent land, including, but not limited to: age; sex; and sensitive subgroups.

7. A description of any known or documented endangered or threatened species near the facility.

E. Sampling and Analysis Plan(s) for Characterization of Releases of Hazardous Waste/Hazardous Constituents

The Permittee shall prepare a plan to document all monitoring procedures necessary to characterize the extent, fate and transport of releases (i.e., identify sample locations, sample procedures and sample analysis to be performed during the investigation to characterize the environmental setting, source, and releases of hazardous constituents, so as to ensure that all information and data are valid and properly documented). The sampling strategy and procedures shall be in accordance with EPA Region 4 Environmental Compliance Branch's Standard Operating Procedure and Quality Assurance Manual (SOP) (most recent version) or a Department-approved Quality Assurance Project Plan pursuant to Chapter 62-160, F.A.C. Any deviations from this reference must be requested by the applicant and approved by the Department. If a Risk Assessment is expected to be performed once release characterization is complete or nearly complete, Data Quality Objectives (DQO) for a Human Health Risk Assessment requires a Data Quality Objective of Level 3 or greater.

The Sampling and Analysis Plan must specifically discuss the following unless the SOP procedures are specifically referenced.

1. Sampling Strategy

- a. Selecting appropriate sampling locations, depths, etc.;
- b. Obtaining all necessary ancillary data;
- c. Determining conditions under which sampling should be conducted;
- d. Determining which media are to be sampled (e.g., groundwater, air, soil, sediment, subsurface gas);
- e. Determining which parameters are to be measured and where:
- f. Selecting the frequency of sampling and length of sampling period;
- g. Selecting the types of samples (e.g., composite vs. grab) and number of samples to be collected.

2. Sampling Procedures

a. Documenting field sampling operations and procedures, including;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

- (1). Documentation of procedures for preparation of reagents or supplies which become an integral part of the sample (e.g., filters, preservatives, and absorbing reagents);
- (2). Procedures and forms for recording the exact location and specific considerations associated with sample acquisition;
- (3). Documentation of specific sample preservation method;
- (4). Calibration of field instruments;
- (5). Submission of appropriate blanks (e.g., field, equipment, trip, etc.);
- (6). Potential interferences present at the facility;
- (7). Construction materials and techniques, associated with monitoring wells and piezometers;
- (8). Field equipment listing and sampling containers;
- (9). Sampling order; and,
- (10). Decontamination procedures.
- b. Selecting appropriate sample containers;
- c. Sampling preservation; and,
- d. Chain-of-custody, including:
 - (1). Standardized field tracking reporting forms to establish sample custody in the field prior to shipment; and,
 - (2). Pre-prepared sample labels containing all information necessary for effective sample tracking.
 - (3). Chain-of-custody seals for sample containers and shipping coolers.

3. Sample Analysis

Sample analysis shall be conducted in accordance with SW-846: Test Methods for Evaluating Solid Waste - Physical/Chemical Methods (most recent version) or an alternate approved method. The sample analysis section of the Sampling and Analysis Plan shall specify the following:

- a. Chain-of-custody procedures, including:
 - (1). Identification of a responsible party to act as sampling custodian at the laboratory facility authorized to sign for incoming field samples, obtain

EPA I.D. Number: FLD 984 167 791
Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

documents of shipment, and verify the data entered onto the sample custody records;

- (2). Provision for a laboratory sample custody log consisting of serially numbered standard lab-tracking report sheets; and
- (3). Specification of laboratory sample custody procedures for sample handling, storage, and dispersement for analysis.
- b. Sample storage (e.g., maximum holding times for constituents);
- c. Sample preparation methods;
- d. Analytical Procedures, including:
 - (1). Scope and application of the procedure;
 - (2). Sample matrix;
 - (3). Potential interferences;
 - (4). Precision and accuracy of the methodology; and
 - (5). Method Detection Limits; and,
 - (6). Practical Quantitative Limits
- e. Calibration procedures and frequency;
- f. Data reduction, validation and reporting;
- g. Internal quality control checks, laboratory performance and systems audits and frequency, including:
 - (1) Method blank(s);
 - (2). Laboratory control sample(s);
 - (3). Calibration check sample(s);
 - (4). Replicate sample(s);
 - (5). Matrix-spiked sample(s);
 - (6). "Blind" quality control sample(s);
 - (7). Control charts;
 - (8). Surrogate samples;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

- (9). Zero and span gases; and,
- (10). Reagent quality control checks.
- h. External quality control checks by the Department, including:
 - (1). Spikes and blanks at sampling events for which the Department or its technical representative provides oversight; and,
 - (2). The equivalent of a CLP data package for samples split with the Department or for which the Department specifically requests the package.
- i. Preventive maintenance procedures and schedules;
- j. Corrective action (for laboratory problems); and
- k. Turnaround time.

F. Data Management Plan

The Permittee shall develop and initiate a Data Management Plan to document and track investigation data and results. This plan shall identify and set up data documentation materials and procedures, project file requirements, and project-related progress reporting procedures and documents. The plan shall also provide the format to be used to present the raw data and conclusions of the investigation.

1. Data Record

The data record shall include the following:

- a. Unique sample or field measurement code;
- b. Sampling or field measurement location and sample or measurement type;
- c. Sampling or field measurement raw data;
- d. Laboratory analysis ID number;
- e. Property or component measures; and
- f. Result of analysis (e.g., concentration, data qualifiers).

2. Tabular Displays

The following data shall be presented in tabular displays:

a. Unsorted (raw) data;

EPA I.D. Number: FLD 984 167 791
Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

- b. Results for each medium, or for each constituent monitored;
- c. Data reduction for statistical analysis, as appropriate;
- d. Sorting of data by potential stratification factors (e.g., location, soil layer, topography); and,
- e. Summary data

3. Graphical Displays

The following data shall be presented in graphical formats (e.g., bar graphs, line graphs, area or plan maps, isopleth plots, cross-sectional plots or transects, three dimensional graphs, etc.):

- a. Display sampling location and sampling grid;
- b. Indicate boundaries of sampling area, and area where more data are required;
- c. Display geographical extent of contamination, both horizontally and vertically;
- d. Illustrate changes in concentration in relation to distances from the source, time, depth or other parameters; and,
- e. Indicate features affecting inter-media transport and show potential receptors.

G. Project Management Plan - Schedule of Implementation

The Permittee shall prepare a Project Management Plan that will cover qualifications of personnel categories and the management control structure for the project. The Permittee shall also provide a schedule for completing the planned RFI activities. The schedule shall be as specific as possible (i.e., it should indicate the number of days/weeks/months required for each major work plan task).

II. RFI REPORT REQUIREMENTS - ELEMENTS OF THE RFI REPORT

The RFI Report shall include, at a minimum, the following elements:

A. Introduction

The Permittee shall describe the purpose of the RFI Work Plan and provide a summary description of the project.

B. Environmental Setting

The Permittee shall describe the Environmental Setting in and around the facility. The RFI Work Plan should contain some, if not all, of the information on the Environmental Setting.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Any information collected during work plan implementation that clarifies or improves understanding of the Environmental Setting should be provided in this section.

C. Source Characterization

The Permittee shall summarize the sources of contamination and nature of releases identified at the facility. The RCRA Facility Assessment and the RFI Work Plan should contain some, if not all, of the information on Source Characterization. Any information collected during work plan implementation or obtained from the sources (e.g., voluntarily or from other Environmental Programs) that directly addresses Source Characterization shall be provided in this section.

D. Sampling and Analysis Results

The Permittee shall present data results obtained pursuant to the RFI Work Plan. The Permittee shall identify any work plan proposals that were not completed and explain why such actions were not finished. The Permittee shall also present its analysis/interpretation of how the sampling data meet the RFI objective and how the sampling data fits or modifies the contaminant conceptual model. For all analytical data, the Permittee shall discuss the results of data quality/data review.

E. Data Quality Assurance/Data Quality Data Review

The Permittee shall perform a Quality Assurance/Quality Control data review on all data present in the RFI. The Quality Assurance/Quality Control data review shall be in accordance with the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (EPA-540/R94-013) and the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (EPA-540/R94-012), unless the Permittee has a Department-approved Quality Assurance Project Plan. The data review shall address the following, at minimum:

- 1. Holding times;
- 2. Blanks;
- 3. Laboratory Control Samples;
- 4. Field Duplicates;
- 5. Surrogate Recoveries;
- Matrix Spike/Matrix Spike Duplicates; and,
- Data Assessment Data Usability.

F. Conclusions

The Permittee shall summarize the major conclusions reached after analysis of the environmental setting, source characterization, sampling, and analysis results and data quality.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Any data gaps needed to complete characterization of the scope and extent of the releases from SWMUs and/or AOCs or to refine further the contaminant conceptual model shall be identified and recommendations made in the Recommendations Section of the report.

G. Recommendations

The Permittee shall provide its recommendations on what, if any, further action is needed to complete the characterization of release(s) from SWMUs and/or AOCs.

H. Work Plan for Additional Investigations

If further investigations are determined to be needed to complete the objective of the RFI then the Permittee shall provide a work plan to complete characterization of the release(s).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Appendix C

Corrective Measures Study (CMS) Outline

The purpose of the CMS portion of the RCRA corrective action process is to identify and evaluate potential remedial alternatives for the releases of hazardous constituents that have been identified at the facility through the RFI or other investigations to need further evaluation. The scope and requirements of the CMS are balanced with the expeditious initiation of remedies and rapid restoration of contaminated media. The scope and requirements of the CMS should be focused to fit the complexity of the site-specific situation. It is anticipated that Permittees with sites with complex environmental problems may need to evaluate a number of technologies and corrective measure alternatives. For other facilities, however, the evaluation of a single corrective measure alternative may be adequate. Therefore, a streamlined or focused approach to the CMS may be initiated. Information gathered during any stabilizations or interim measures will be used to augment the CMS and, in cases where corrective action goals are met, may be a substitute for the final CMS.

Regardless of whether a streamlined/focused or a detailed CMS is required, a CMS Work Plan and CMS Report are generally required elements. The requirements for a full, detailed CMS are listed below. The Department has the flexibility not to require sections of the plan and/or report, where site-specific situations indicate that all requirements are not necessary. Additionally, the Department may require additional studies besides these discussed in order to support the CMS.

I. CMS WORK PLAN

A. Elements of the CMS Work Plan

The CMS Work Plan shall include at a minimum the following elements:

- 1. A brief site-specific description of the overall purpose of the CMS;
- A brief description of the corrective measure objectives, including proposed target media cleanup standards (e.g., promulgated Federal and State standards) and preliminary points of compliance or a description of how a risk assessment will be performed (e.g., guidance documents);
- 3. A brief description of the specific corrective measure technologies and/or corrective measure alternatives which will be studied;
- 4. A brief description of the general approach to investigating and evaluating potential corrective measures;
- 5. A detailed description of any proposed pilot, laboratory and/or bench scale studies;
- A proposed outline for the CMS Report including a description of how information will be presented;
- 7. A brief description of overall project management including overall approach, levels of authority (include organization chart), lines of communication, project schedules, budget

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

and personnel. Include a description of qualifications for personnel directing or performing the work;

8. A project schedule that specifies all significant steps in the process and when key documents (e.g., CMS Progress Reports, draft CMS Report) are to be submitted to the Department;

9. A detailed Public Involvement Plan.

II. CMS REPORT

The detail of a CMS may vary based upon the complexity of the site, on-going IM, etc. However, the CMS Report may include the following elements:

A. Introduction/Purpose

The Permittee shall describe the purpose of the CMS Report and provide a summary description of the project.

B. Description of Current Situation

The Permittee shall submit a summary and an update to the information describing the current situation at the facility and the known nature and extent of the contamination as documented by the RCRA Facility Investigation (RFI) Report. This discussion should concentrate on those issues that could significantly affect the evaluation and selection of the corrective measures alternative(s). The Permittee shall provide an update to information presented in the RFI regarding previous response activities and interim measures that have or are being implemented at the facility. The Permittee shall also make a facility-specific statement of the purpose for the response, based on the results of the RFI. The statement of purpose should identify the actual or potential exposure pathways that should be addressed by corrective measures.

C. Establishment of Proposed Media Specific Cleanup Standards

The Permittee shall describe the proposed media cleanup standards and point of compliance. The cleanup criteria must be either background, promulgated Federal and State standards, State cleanup criteria, or alternate risk-derived target cleanup levels. If media clean-up standards are not proposed, then the Department will unilaterally propose setting media clean-up standards to either background, promulgated Federal and State standards or the most conservative risk-derived standards.

D. Identification, Screening and Development of Corrective Measure Technologies

1. Identification: List and briefly describe potentially applicable technologies for each affected media that may be used to achieve the corrective action objectives. Include a table that summarizes the available technologies.

The Permittee should consider innovative treatment technologies, especially in situations where there are a limited number of applicable corrective measure technologies.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

2. Screening: The Permittee shall screen the corrective measure technologies to eliminate those that may prove infeasible to implement, that rely on technologies unlikely to perform satisfactorily or reliably, or that do not achieve the corrective measure objective within a reasonable time period. This screening process focuses on eliminating those technologies that have severe limitations for a given set of waste and site-specific conditions. The screening step may also eliminate technologies based on inherent technology limitations.

Site, waste, and technology characteristics used to screen inapplicable technologies are described in more detail below:

- a. Site Characteristics: Site data should be reviewed to identify conditions that may limit or promote the use of certain technologies. Technologies whose use is clearly precluded by site characteristics should be eliminated from further consideration.
- b. Waste Characteristics: Identification of waste characteristics that limit the effectiveness or feasibility of technologies is an important part of the screening process. Technologies clearly limited by these waste characteristics should be eliminated from consideration. Waste characteristics particularly affect the feasibility of *in-situ* methods, direct treatment methods, and land disposal (on/off-site).
- c. Technology Limitations: During the screening process, the level of technology development, performance record, and inherent construction, operation, and maintenance problems should be identified for each technology considered. Technologies that are unreliable, perform poorly, or are not fully demonstrated may be eliminated in the screening process. For example, certain treatment methods have been developed to a point where they can be implemented in the field without extensive technology transfer or development.
- 3. Corrective Measure Development: The Permittee shall assemble the technologies that pass the screening step into specific alternatives that have the potential to meet the corrective action objectives for each media. Options for addressing less complex sites could be relatively straightforward and may only require evaluation of a single or limited number of alternatives. Each alternative may consist of an individual technology or a combination used in sequence (i.e., treatment train). Different alternatives may be considered for separate areas of the facility, as appropriate. List and briefly describe each corrective measure alternative.

E. Evaluation of a Final Corrective Measure Alternative

For each remedy that warrants a more detailed evaluation (i.e., those that passed through the screening step), including those situations when only one remedy is being proposed, the Permittee shall provide detailed documentation of how the potential remedy will comply with each of the standards listed below. These standards reflect the major technical components of remedies including cleanup of releases, source control and management of wastes that are generated by remedial activities. The specific standards are as follows:

1. Protect human health and the environment.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Attain media cleanup standards set by the Department.

- 3. Control the source of releases to reduce or eliminate, to the extent practicable, further releases that may pose a threat to human health and the environment.
- Comply with applicable standards for management of wastes.
- Other factors. 5.

In evaluating the selected alternative or alternatives, the Permittee shall prepare and submit information that documents that the specific remedy will meet the standards listed above. The following guidance should be used in completing this evaluation.

Protect Human Health and the Environment

Corrective action remedies must be protective of human health and the environment. Remedies may include those measures that are needed to be protective, but are not directly related to media cleanup, source control or management of wastes. An example would be a requirement to provide alternative drinking water supplies in order to prevent exposures to releases from an aquifer used for drinking water purposes. Therefore, the Permittee shall provide a discussion of any short term remedies necessary to meet this standard, as well as discuss how the corrective measures alternative(s) meet this standard.

Attain Media Cleanup Standards

Remedies will be required to attain media cleanup standards. As part of the necessary information for satisfying this requirement, the Permittee shall address whether the potential remedy will achieve the remediation objectives. An estimate of the time frame necessary to achieve the goals shall be included. Contingent remedies may be proposed if there is doubt if the initial remedy will be successful (e.g., contingent remedies to innovative technologies).

3. Control of Sources of Releases

The Permittee shall address the issue of whether source control measures are necessary, and if so, the type of actions that would be appropriate. Any source control measure proposed should include a discussion on how well the method is anticipated to work given the particular situation at the facility and the known track record of the specific technology.

Comply With any Applicable Standards for Management of Wastes

The Permittee shall include a discussion of how the specific waste management activities will be conducted in compliance with all applicable State and Federal regulations (e.g., closure requirements, LDRs)

Other Factors 5.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

There are five general factors that will be considered as appropriate by the Department in selecting/approving a remedy that meets the four standards listed above. These five decision factors include:

- a. Long-term reliability and effectiveness;
- b. Reduction in the toxicity, mobility or volume of wastes;
- c. Short-term effectiveness;
- d. Implementability; and,
- e. Cost.

Examples of the type of information to include are provided below:

- (1). Long-term reliability and effectiveness: The Permittee may consider whether the technology, or combination of technologies, have been used effectively under analogous site conditions, whether failure of any one technology in the alternative would have any immediate impact on receptors, and whether the alternative would have the flexibility to deal with uncontrollable changes at the site. Operation and maintenance requirements include the frequency and complexity of necessary operation and maintenance. In addition, each corrective measure alternative should be evaluated in terms of the projected useful life of the overall alternative and of its component technologies. Useful life is defined as the length of time the level of effectiveness can be maintained.
- (2). Reduction in the toxicity, mobility or volume of wastes: As a general goal, remedies will be preferred that employ techniques that are capable of eliminating or substantially reducing the potential for the wastes in SWMUs and/or contaminated media at the facility to cause future environmental releases. Estimates of how the corrective measure alternative will reduce toxicity, mobility and or volume of the waste is required and may be accomplished through a comparison of initial site conditions to expected post-corrective measures conditions.
- (3). Short-term effectiveness: The Permittee shall evaluate each corrective measure alternative for short-term effectiveness. Possible factors to consider are fire, explosion, exposure to hazardous constituents, and potential threats associated with the treatment, excavation, transportation and re-disposal or containment of the waste material.
- (4). Implementability: Information to consider when assessing implementability include:
 - (a). The administrative activities needed to implement the corrective measure alternative (e.g., permits, rights of way, etc.) and the length of time these activities will take;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

(b). The constructibility, time for implementation, and time for beneficial results;

- (c). The availability of adequate off-site treatment, storage capacity, disposal services, needed technical services and materials; and,
- (d). The availability of prospective technologies for each corrective measure alternative.
- (5). Cost: The Permittee shall develop an estimate of the cost of each corrective measure alternative (and for each phase or segment of the alternative). The cost estimate shall include both capital and operation and maintenance costs. The capital costs shall include, but are not limited to, costs for: engineering, site preparation, construction, materials, labor, sampling/analysis, waste management/disposal, permitting, health and safety measures, etc. The operation and maintenance costs shall include labor, training, sampling and analysis, maintenance materials, utilities, waste disposal and/or treatment, etc. Costs shall be calculated as the net present value of the capital and operation and maintenance costs.

F. Justification and Recommendation of the Corrective Measure or Measures

The Permittee shall justify and recommend in the CMS Report a corrective measure alternative for consideration by the Department. Such a recommendation should include a description and supporting rationale for the preferred alternative that is consistent with the corrective action standards and remedy selection decision factors discussed above. In addition, this recommendation shall include summary tables that allow the alternative or alternatives to be understood easily. Trade-offs among health risks, environmental effects, and other pertinent factors shall be highlighted. The Department will select the corrective measure alternative or alternatives to be implemented based on the results presented in the CMS Report.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Appendix D

Schedule of Compliance

Schedule of Compliance	Due Date
Notification of Newly Identified SWMUs and AOCs Specific Conditions HSWA I.2 and HSWA I.3.	Within fifteen (15) calendar days of discovery
SWMU Assessment Report Specific Condition HSWA I.4.	Within ninety (90) calendar days of notification
Notification for Newly Discovered Releases at Previously Identified SWMUs and AOCs Specific Condition HSWA I.6.	Within fifteen (15) calendar days of discovery
CS Work Plan for SWMUs or AOCs identified in Appendix A.3 Specific Condition HSWA II.2	Within forty-five (45) calendar days after effective date of permit
CS Work Plan for SWMUs identified under Condition HSWA I.5., or AOCs identified under Specific Condition HSWA I.2. Specific Condition HSWA II.2.	Within forty-five (45) calendar days of notification by the Department
CS Report Specific Condition HSWA II.5.	In accordance with the approved CS Work Plan
RFI Work Plan for SWMU(s) and AOC(s) identified under Specific Condition HSWA I.1.a. Specific Condition HSWA III.1.	Within ninety (90) calendar days from effective date of permit
RFI Work Plan for SWMU(s) and AOC(s) Identified under Specific Conditions HSWA I.5, HSWA I.7, or HSWA II.6. Specific Condition HSWA III.2.	Within ninety (90) calendar days after receipt of notification by the Department which SWMUs or AOCs require an RFI

Schedule of Compliance	Due Date
Draft RFI Report Specific Condition HSWA III.6.	In accordance with the approved RFI Work Plan

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Final RFI Report Specific Condition HSWA III.8.	Within thirty (30) calendar days after receipt of Department's final comments on Draft RFI Report
RFI Progress Reports Specific Condition HSWA III.9.	Quarterly, beginning ninety (90) calendar days from the start date specified by the Department*
IM Work Plan Specific Condition HSWA IV.1.	Within thirty (30) calendar days of notification by the Department
IM Progress Reports Specific Condition HSWA IV.8.	In accordance with the approved IM Work Plan ** or semi-annually for Permittee-initiated IM
IM Report Specific Condition HSWA IV.9.	Within ninety (90) calendar days of completion
CMS Work Plan Specific Condition HSWA V.1.	Within ninety (90) calendar days of notification by the Department that a CMS is required
Implementation of CMS Work Plan Specific Condition HSWA V.4.	Within fifteen (15) calendar days after receipt of the Department approval of Plan
Draft CMS Report Specific Condition HSWA V.5.	In accordance with the schedule in the approved CMS Work Plan
Final CMS Report Specific Condition HSWA V.5.	Within thirty (30) calendar days of the Department's final comments on Draft CMS Report
Demonstration of Financial Assurance Specific Condition HSWA V1.3.	Within one hundred twenty (120) calendar days after permit modification for remedy

Schedule of Compliance Due Date				
Noncompliance/Imminent Hazard Report General Condition 8.	Oral within 24 hours and written within fifteen (15) calendar days of becoming aware of the hazardous circumstances			
Written report of noncompliance of tanks, surface impoundments or containers with 40 CFR 264.1082(c)(1) or (c)(2) (Subpart CC).	Within fifteen (15) calendar days of becoming aware of noncompliance			

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

The above reports must be signed and certified in accordance with 40 CFR 270.11 and Rule 62-730.220(6), (7) and (8), F.A.C.

* This applies to Work Plan execution that requires more than one hundred-eighty (180) calendar days

** This applies to Work Plan execution that requires more than one year.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Appendix E

Screening Levels

I. Definition

Screening Levels are the Department's conservative risk-based concentrations of hazardous constituents determined to be indicators for the protection of human health or the environment. Screening Levels shall be set for all hazardous constituents, a subset of hazardous wastes, identified in the RFI Report(s) or for those hazardous constituents that the Department has reason to believe may have been released from a solid waste management unit (SWMU) or Area of Concern (AOC) at the facility. Should the concentration of a hazardous constituent(s) in an aquifer, surface water, soils, or air exceed its Screening Level for any environmental medium, the Department may require that the Permittee conduct a Corrective Measure Study (CMS) to meet the requirements of HSWA Part V, Appendix C, and 40 CFR 264.101. If the Department determines that a constituent(s) released from a SWMU or AOC in quantities below its respective Screening Level(s) may pose a threat to human health or the environment, given site-specific exposure conditions, cumulative effects, ecological concerns, etc., then the Department has the authority to require a CMS to meet the requirements of HSWA Part V, Appendix C, and 40 CFR 264.101.

Screening Levels shall be concentration levels, which satisfy the following criteria:

- A. 1. Is derived in a manner consistent with Department guidelines for assessing human and environmental health risks from hazardous constituents; and
 - 2. Is based on scientifically valid studies conducted in accordance with the Toxic Substances Control Act (TSCA) Good Laboratory Practice Standards, or equivalent; and
 - 3. For human health Screening Levels to address carcinogens, represents a concentration associated with an excess upper bound lifetime cancer risk of 1 x 10⁻⁶ for carcinogens due to continuous constant lifetime exposure; and
 - 4. For human health Screening Levels to address systemic toxicants, represents a concentration to which the human population (including sensitive subgroups) could be exposed on a daily basis that is likely to be without appreciable risk of deleterious effects during a lifetime in accordance with Department procedures.
- B. For constituent(s) detected in groundwater, air, surface water, or soils, for which a concentration level that meets the criteria specified in section I.A.1 through I.A.4 of this appendix is not available or possible, the Screening Level for the constituent(s) shall be the background concentration of the constituent(s).

II. Groundwater

- A. Screening Levels for constituents in groundwater shall be concentrations specified as:
 - 1. MCLs; or

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

2. For constituents for which MCLs have not been promulgated, a concentration, which satisfies the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated.

B. In deriving human health Screening Levels for constituents for which MCLs have not been promulgated, the recommended equations/assumptions shall be developed using the Department's Groundwater Cleanup Target Levels. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves the right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

III. Surface Water

- A. Screening Levels for constituents in surface water shall be concentrations specified as:
 - 1. Water Quality Standards established pursuant to the Clean Water Act by the Department, where such standards are expressed as numeric values; or
 - 2. Numeric interpretations of Department narrative water quality standards where water quality standards expressed as numeric values have not been established by the Department; or
 - 3. MCLs for constituents in surface water designated by the Department for drinking water supply, where numeric values, or numeric interpretations described in paragraphs 1 and 2 immediately above, are not available; or
 - 4. For constituents in surface waters designated by the Department for drinking water supply for which numeric values, numeric interpretations, or MCLs are not available, a concentration which meets the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated assuming exposure through consumption of the water contaminated with the constituent; or
 - 5. For constituents in surface waters designated for use or uses other than drinking water supply and for which numeric values or numeric interpretations have not been established, a concentration established by the Department which meets the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated.
- B. In deriving human health Screening Levels for constituents in surface water, the recommended equations/assumptions shall be developed using Department guidance.

IV. Air

A. Air emissions shall not exceed the Department's conservative risk-based concentrations.

V. Soils

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

A. Screening Levels for constituents in soils shall be concentrations which meet the criteria specified in section I.A.1 through I.A.4 of this appendix.

B. The calculation of human health Screening Levels for soil includes several specific exposure routes which must be evaluated individually: 1) ingestion, 2) inhalation and 3) leachability to groundwater. In deriving Screening Levels to address ingestion, inhalation and leaching, the methodology/assumptions shall be those in Department guidance. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves that right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

VI. Sediment

A. Screening Levels for constituents in sediment shall be based on whether human health or ecological health is the major concern. If ecological concerns are deemed to predominate, then Screening Levels for constituents in sediment shall be concentrations based on the latest sediment screening values as calculated by the Department. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves that right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

If an ecological sediment screening value for a constituent of concern has not been generated by the Department and cannot be generated using the criteria in sections I.A.1 and I.A.2 of this appendix, then the ecological Screening Level for sediment shall be background. If human health is the prevailing concern, then the human health Screening Level for sediment shall address all applicable exposures.

Issued 6/12/02

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN M. RUDDELL, DIRECTOR
DIVISION OF WASTE MANAGEMENT

e,

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Filing and Acknowledgment

Filed on this date, pursuant to Section 120.52, Florida Statutes, with the designated Clerk, receipt of which is acknowledged.

DATE

This is to certify that this Notice of Permit was mailed before

close of business on

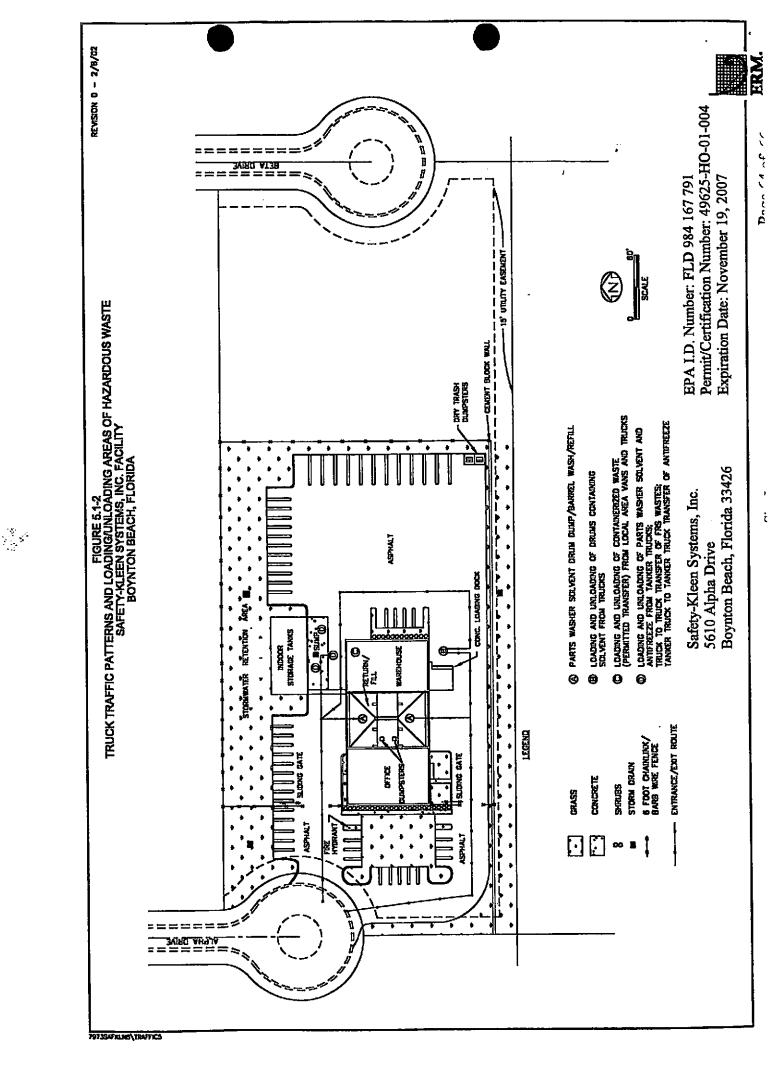
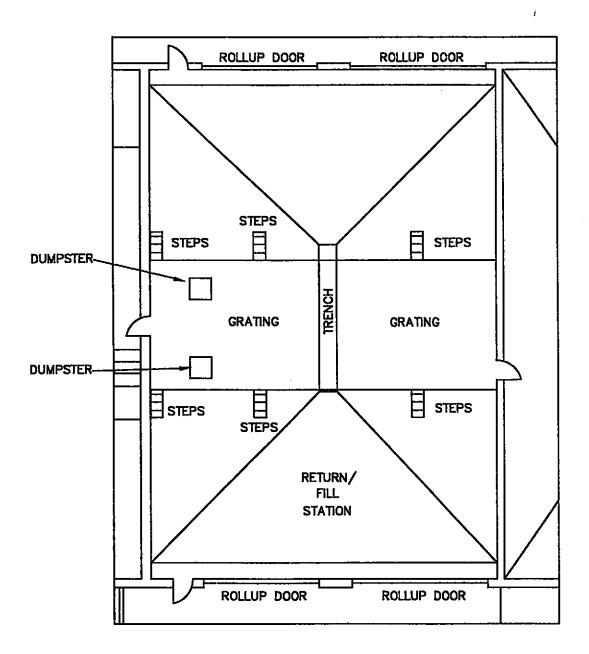
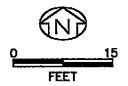


FIGURE 5.6-4 RETURN/FILL STATION SAFETY-KLEEN SYSTEMS, INC. FACILITY **BOYNTON BEACH, FLORIDA**



Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426



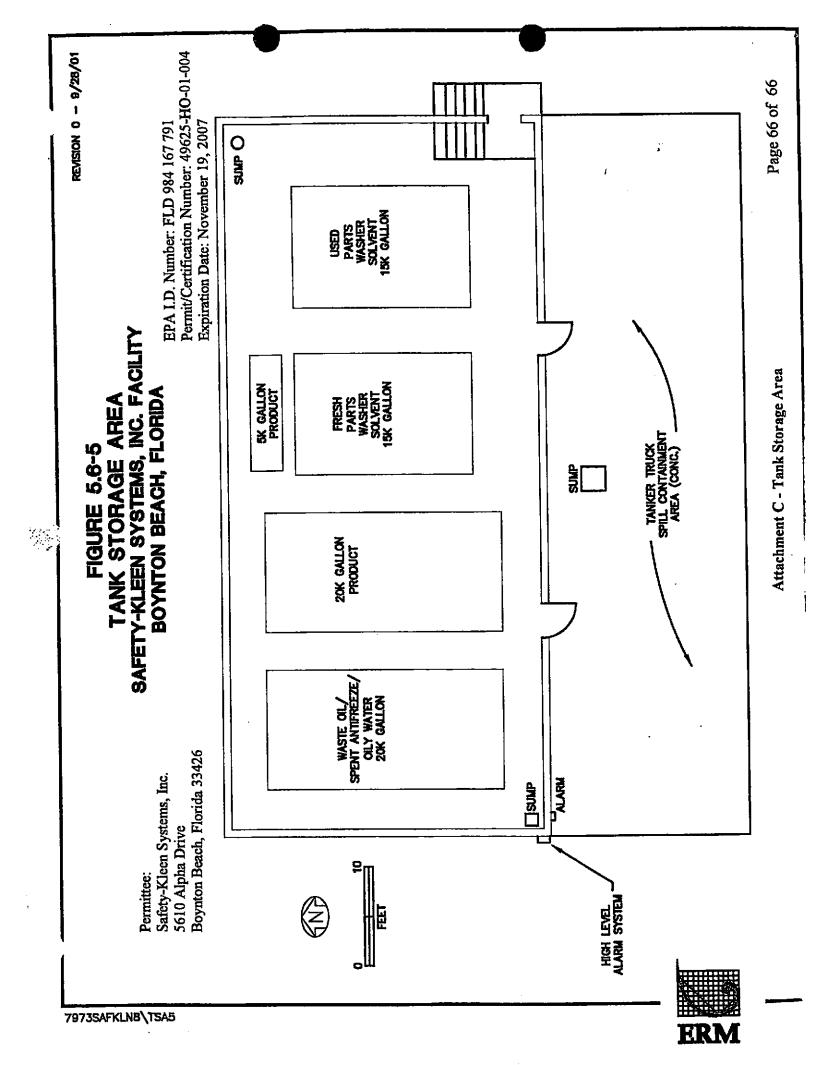
EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Expiration Date: November 19, 2007

Attachment B - Return/Fill Station







Jeb Bush Governor

Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

April 22, 2002

David B. Struhs Secretary

RECEIVED

APR 2 5 272

DEPT OF ENV PROTECTION WEST PALM BEACH

CERTIFIED - RETURN RECEIPT 7000 0600 0000 4130 7053

Mr. Edward W. Fries, District Manager 1301 Gervais Street, Suite 300 Columbia, South Carolina 29201

SUBJECT: Safety-Kleen Systems, Inc., Boynton Beach Facility EPA I.D. Number FLD 984 167 791 Operating Permit 49625-HO-01-004 Palm Beach County

Dear Mr. Fries:

Pursuant to Section 403.815, Florida Statutes (F.S.), and Rule 62-730.220(9), Florida Administrative Code (F.A.C.), the Department requires you to publish and broadcast, at your own expense, the enclosed Notice of Proposed Agency Action. Also enclosed is the language for the newspaper and radio announcements.

Pursuant to Rule 62-730.220(9), F.A.C., the notice must be published one time only in the legal ad section of a major local newspaper of general circulation in Palm Beach County and broadcast one time only over a local radio station within thirty (30) days of receipt of this letter. Proof of publication and broadcast must be provided to the Department within fourteen (14) days of publication of the notice.



Mr. Edward W. Fries April 22, 2002 Page Two

Failure to publish this notice and provide proof of publication and broadcast within the allotted time may result in denial of the permit without any further notice or opportunity for hearing.

Sincerely,

John M. Ruddell, Director Division of Waste Management

JMR/wpp

Enclosures

cc w/enc.:

Doug McCurry, EPA/Region 4
Vivek Kamath, DEP/Southeast District
Matt Hedrick, Safety-Kleen / Tampa
Warren Snyder, P.E., Environmental Resource Management /
Jacksonville
Mayor, City of Boynton Beach
Chair, Palm Beach County Board of County Commissioners
John O'Malley, Palm Beach County Health Department
Don Palmer, U.S. Fish & Wildlife Service
Lt. Brad Hartman, Florida Fish and Wildlife Conservation
Commission

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

In the Matter of an Application for Permit by:

Safety-Kleen Systems, Inc 1301 Gervais Street, Suite 300 Columbia, SC 29201 DEP File No.: 49625-HO-01-004 Palm Beach County

INTENT TO ISSUE

The Florida Department of Environmental Protection ("the Department") gives notice of its intent to issue a permit (copy enclosed) for the proposed project as detailed in the application specified above, for the reasons stated below.

The applicant, Safety-Kleen Systems, Inc., applied on October 22, 2001 and provided supplemental information on February 8 and March 21, 2002, to the Department for renewal of a permit to operate a hazardous waste container storage facility and treatment unit and to implement corrective action pursuant to the Hazardous and Solid Waste Amendments of 1984 (HSWA) at Safety-Kleen Systems, Inc., 5610 Alpha Drive, Boynton Beach, Florida. The Department has permitting jurisdiction under Section 403.722, Florida Statutes (F.S.) and Florida Administrative Code (F.A.C.) Chapters 62-4 and 62-730. The project is not exempt from permitting procedures. The Department has determined that an operating permit is required for the proposed work. The Department intends to issue the permit with the conditions included in the enclosed draft permit. The applicant is currently subject to a HSWA permit issued by the United States Environmental Protection Agency (EPA) on October 29, 1991. At such time as the enclosed draft state permit with HSWA conditions becomes final and effective, the EPA will either terminate the Federal HSWA permit or allow it to expire. All HSWA corrective action requirements will be implemented through the final State permit, which will be equivalent to the Federal permit.

Pursuant to Sections 403.722 and 403.815, F.S. and Rule 62-730.220, F.A.C., you (the applicant) are required to publish at your own expense the enclosed Newspaper Notice, and to broadcast over a local radio station the enclosed Radio Announcement. The notice shall be published one time only within thirty (30) days in the legal ad section of a daily, major newspaper of general circulation in the area affected. For the purpose of this notice, "publication in a newspaper of general circulation in the area affected" means publication in a newspaper meeting the requirements of Sections 50.011 and 50.031, F.S., in the county where the activity is to take place. Where there is more than one daily newspaper of general circulation in the county, the newspaper used must be one with significant circulation in the area that may be affected by the permit. If you are uncertain that a newspaper meets these requirements, please contact the Office of General Counsel of the Department at (850) 488-9314. The applicant shall provide proof of publication to the Department of Environmental Protection at 2600 Blair Stone Road, Mail Station #4560, Tallahassee, Florida 32399-2400; Attention: Administrator, Hazardous Waste

Regulation Section, within fourteen (14) days of publication. Failure to publish the notice and provide proof of publication within the allotted time may result in the denial of the permit.

The Radio Announcement shall be broadcast one time only within thirty (30) days on a licensed commercial radio station of sufficient power to be clearly received in the area that may be affected by the permit. Broadcast of the notice shall occur between 8:00 a.m. and 10:00 p.m. The applicant shall provide proof of broadcast to the Department of Environmental Protection, 2600 Blair Stone Road, Mail Station #4560, Tallahassee, Florida 32399-2400; Attention: Administrator, Hazardous Waste Regulation Section, within fourteen (14) days of the broadcast. Failure to broadcast the announcement and provide proof of the broadcast within the allotted time may result in the denial of the permit.

The Department will issue the permit with the attached conditions unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S. before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000. Petitions by the permit applicant or any of the parties listed below must be filed within forty-five (45) days of receipt of this Intent. Petitions filed by other persons must be filed within forty-five (45) days of publication of the public notice or within forty-five (45) days of their receipt of this notice of intent, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Department for notice of agency action may file a petition within forty-five (45) days of receipt of such notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;

- (d) A statement of all material facts disputed by petitioner, or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts which the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Any person may request a public meeting regarding the proposed permitting decision pursuant to Section 403.722(10), F.S. A request for a public meeting is not equivalent to a request for a formal or informal administrative hearing. Public meetings are not evidentiary in nature, and information submitted at a public meeting is for non-binding consideration only. A public meeting is not subject to court or appellate review. A request for a public meeting must be filed (received) in the Office of General Counsel within forty-five (45) days of publication of this notice. Failure to file a request for a public meeting within this time period shall constitute a waiver of any right such a person may have to request a meeting under Section 403.722(10), F.S.

Mediation is not available in this proceeding.

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

John M. Ruddell, Director

Division of Waste Management

2600 Blair Stone Road

Tallahassee, Florida 32399-2400

(850) 487-3299

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this INTENT TO ISSUE and all copies were mailed before the close of business on April 23, 2002.

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to S.120.52(11), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

Date

CC:

Doug McCurry, EPA/Region 4
Vivek Kamath, DEP/Southeast District
Matt Hedrick, Safety-Kleen / Tampa
Warren Snyder, P.E., Environmental Resource Management / Jacksonville
Mayor, City of Boynton Beach
Chair, Palm Beach County Board of County Commissioners
John O'Malley, Palm Beach County Health Department
Don Palmer, U.S. Fish & Wildlife Service
Lt. Brad Hartman, Florida Fish and Wildlife Conservation Commission

Newspaper Notice:

STATE OF FLORIDA FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PUBLIC NOTICE OF PROPOSED AGENCY ACTION NOTICE OF INTENT TO ISSUE

THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION GIVES NOTICE OF ITS INTENT TO ISSUE A PERMIT RENEWAL UNDER THE RESOURCE CONSERVATION AND RECOVERY ACT, AS AMENDED BY THE HAZARDOUS AND SOLID WASTE AMENDMENTS OF 1984, SECTION 403.722, FLORIDA STATUTES (F.S.), AND CHAPTERS 62-4 AND 62-730 OF THE FLORIDA ADMINISTRATIVE CODE (F.A.C.) TO OPERATE A HAZARDOUS WASTE CONTAINER STORAGE FACILITY AND TREATMENT UNIT AND TO IMPLEMENT CORRECTIVE ACTION PURSUANT TO THE HAZARDOUS AND SOLID WASTE AMENDMENTS OF 1984 (HSWA) AT SAFETY-KLEEN SYSTEMS, INC., 5610 ALPHA DRIVE, BOYNTON BEACH, FLORIDA 33426. THE FACILITY HAS BEEN ASSIGNED FACILITY I.D. NUMBER FLD 984 167 791.

The draft RCRA permit renewal, prepared in accordance with the provisions of Chapter 62-730 of the Florida Administrative Code (F.A.C.), contains the conditions for operation of the existing hazardous waste container and tank storage facility, Permit Number 49625-HO-01-004.

The State of Florida has been granted authorization for those portions of the RCRA Hazardous Waste Program that were in effect prior to the passage of the Hazardous and Solid Waste Amendments of 1984 (HSWA). On November 17, 2000, the State of Florida was granted authorization to administer the HSWA program.

Copies of the application and the draft permit renewal are available for public inspection during normal business hours 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at Florida Department of Environmental Protection, Southeast District Office, 400 North Congress Avenue, West Palm Beach, Florida 33401, (561) 681-6600, and at Twin Towers Office Building, Division of Waste Management, Bureau of Solid & Hazardous Waste, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, (850) 488-0300.

Any person may request a public meeting regarding the proposed permitting decision pursuant to Section 403.722(10), F.S. A request for a public meeting is not equivalent to a request for a formal or informal administrative hearing. Public meetings are not evidentiary in nature, and information submitted at a public meeting is for non-binding consideration only. A public meeting is not subject to court or appellate review. A request for a public meeting must be filed (received) in the Office of General Counsel within forty-five (45) days of publication of this notice. Failure to file a request for a public meeting within this time period shall constitute a waiver of any right such a person may have to request a meeting under Section 403.722(10), F.S.

A person whose substantial interests are affected by the above proposed agency action may petition for an administrative determination (hearing) under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000. Petitions filed by the permit applicant and any of the parties listed below must be filed within forty-five (45) days of receipt of this Intent. Petitions filed by

any persons other than those entitled to written notice under section 120.60(3) of the Florida Statutes must be filed within forty-five (45) days of publication of this notice of intent or receipt of the written notice, whichever occurs first. A petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within this time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

(a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed; (b) A statement of how and when each petitioner received notice of the Department's action or proposed action; (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action; (d) A statement of all material facts disputed by petitioner, or a statement that there are no disputed facts; (e) A statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action; (f) A statement of which rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation is not available in this proceeding.

Radio Announcement:

STATE OF FLORIDA

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PUBLIC NOTICE OF PROPOSED AGENCY ACTION NOTICE OF INTENT TO ISSUE

The Florida Department of Environmental Protection gives notice of its intent to issue a permit renewal under Section 403.722, Florida Statutes, and Chapters 62-4 and 62-730 of the Florida Administrative Code to Safety-Kleen Systems, Inc., 5610 Alpha Drive, Boynton Beach, Florida 33426, EPA I.D. Number FLD 984 167 791. The permit renewal contains conditions for operation of a hazardous waste container storage facility and treatment unit and for implementation of corrective action pursuant to the Hazardous and Solid Waste Amendments of 1984 (HSWA).

A person who is substantially affected by the Department's proposed permitting decision may file a petition for an administrative hearing in accordance with Sections 120.569 and 120.57, Florida Statutes. If a petition for a hearing is filed, the administrative hearing process is designed to formulate agency action. Any other person may request a public meeting pursuant to Section 403.722(10), Florida Statutes. A petition for an administrative hearing or a request for a public meeting must be filed in the Office of General Counsel within forty-five days of broadcast of this radio announcement. The Department's final agency action may be different from the position taken in this preliminary statement, so persons who support the proposed agency action may also wish to intervene.

Mediation is not available in this proceeding.

For more information concerning the hearing process and the necessary time frames for filing, please contact the Office of General Counsel at (850) 488-9314. Copies of the application and the draft permit are available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at the Department's Hazardous Waste Regulation Section, 2600 Blair Stone Road, Tallahassee, Florida, 32399-2400, (850) 488-0300; and at the Department of Environmental Protection, Southeast District Office, 400 North Congress Avenue, West Palm Beach, Florida 33401, (561) 681-6600.

DRAFT

PERMITTEE:

Safety-Kleen Systems, Inc.

5610 Alpha Drive

Boynton Beach, Florida 33426

ATTENTION:

Edward W. Fries, District Manager 1301 Gervais Street, Suite 300 Columbia, South Carolina 29201 I.D. NUMBER: FLD 984 167 791

PERMIT/CERTIFICATION NUMBER: 49625-HO-01-004

DATE OF ISSUE: DRAFT

EXPIRATION DATE: NOVEMBER 19, 2007

COUNTY: PALM BEACH

LATITUDE / LONGITUDE: 26°32'22"N/80°04'55"W

SECTION/TOWNSHIP/RANGE: 20/45S/43E

PROJECT: OPERATION OF A HAZARDOUS WASTE

CONTAINER STORAGE FACILITY, TREATMENT UNIT AND HSWA CORRECTIVE ACTION

REQUIREMENTS

Pursuant to the Solid Waste Disposal Act and 40 CFR 264.101 (as adopted in Rule 62-730.180, of the Florida Administrative Code [F.A.C.]), this permit is issued under the provisions of Section 403.722, Florida Statutes (F. S.) and F.A.C. Chapters 62-4, 62-160, 62-522, 62-532, 62-550, and 62-730. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application, and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

To operate drum and tank storage units within a service accumulation center (See Attachment A – Facility Layout).

Tank Storage:

Utilization of one above ground 15,000 gallon storage tank for managing waste solvent under this permit. One above ground 20,000 gallon tank containing waste oil, waste antifreeze and oily water will be managed as a used oil transfer facility and shall not be used for hazardous waste or for used oil processing. One 20,000 gallon tank, one 15,000 gallon tank, and one 5,000 gallon tank (currently out of service) are used for fresh solvent and shall not be used for hazardous waste. All tanks are underlain by a 71 feet by 32 feet 4 inches concrete slab surrounded by a 36 inches high concrete wall (See Attachment C).

Solvent Return / Fill Station:

Spent solvents enter the waste storage tank through the two wet dumpsters located in the Solvent Return / Fill Station. The wet dumpsters can hold a maximum of 275 gallons each but are not intended for storage of liquid hazardous waste (See Attachment B).

Container Storage:

The container storage area is a 48 feet by 78 feet area with a sloped floor and collection sump. A maximum of 6,912 gallons of hazardous waste will be stored in this area at any one time.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Non-container Storage:

A maximum of 2,000 kilograms of mercury containing lamps and devices destined for recycling may be stored and managed in compliance with Rule 62-737.400, F.A.C.

Solid Waste Management Units:

Four solid waste management units have been identified at the facility in the United States Environmental Protection Agency (EPA) Hazardous and Solid Waste Amendments (HSWA) permit issued October 29, 1991 and in Appendix A of this permit. No remedial corrective action is required at the facility at this time. A municipal trash dumpster has been identified as a potential additional Solid Waste Management Unit (SWMU) with no remedial action required at this time.

HSWA Units: No Further Action

SWMU-1 Container Storage Area

SWMU-2 Tank Storage Area

SWMU-3 Debris Field From Construction

• SWMU-4 Storm Water Retention Pond

The State of Florida received authorization from EPA for implementing HSWA Corrective Action Program on November 17, 2000. This permit incorporates corrective action, including HSWA Corrective Action requirements and constitutes a full permit for Safety-Kleen Systems, Inc., Boynton Beach facility under the Resource Conservation and Recovery Act (RCRA). The applicant is currently subject to a HSWA permit issued by the EPA on October 29, 1991. At such time as the enclosed draft state permit with HSWA conditions becomes final and effective, the EPA will either terminate the Federal HSWA permit or allow it to expire. All HSWA corrective action requirements will be implemented through the final State permit, which will be equivalent to the Federal permit.

The Permittee, pursuant to this permit, is required to investigate any releases of hazardous waste or hazardous constituents at the facility regardless of the time at which waste was placed in a unit and to take appropriate corrective action for any such releases.

This permit is based on the premise that information and reports submitted by the Permittee prior to issuance of this permit are accurate. Any inaccuracies found in this information or information submitted as required by this permit may be grounds for termination or modification of this permit in accordance with Rule 62-730.290, F.A.C and potential enforcement action. The Permittee must inform the Department of any deviation from or changes in the information in the application, which would affect the Permittee's ability to comply with the applicable regulations or permit conditions.

Pursuant to 40 CFR 264.10, the requirements of this RCRA permit extend to all contiguous property under the control of the Permittee (see Attachment A) a map which demarks the property boundaries of land under the Permittee's control). Compliance with this RCRA permit constitutes compliance, for purposes of enforcement, with Subtitle C of RCRA except for those requirements not included in the permit which become effective by statute, are promulgated under 40 CFR Part 268 restricting placement of hazardous waste in or on the land or are promulgated under 40 CFR Part 264 regarding leak detection systems for new and replacement surface impoundments, waste piles, and landfill units, and lateral expansions of surface impoundments, waste piles, and landfill units, as specified in 40 CFR 270.4.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

Compliance with the terms of this permit does not constitute a defense to any order issued or any action brought under Section 3008(a), 3008(h), 3004(v), 3008(c), 3007, 3013 or Section 7003 of RCRA, Sections 104, 106(a), 106(e), or 107 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. 9601 et seq., commonly known as CERCLA), or any other law providing for protection of public health or the environment.

The facility is located at 5610 Alpha Drive, Boynton Beach, Florida 33426.

The following documents were used in the preparation of this permit:

- 1. Operating permit renewal application filed on DEP Form 62-730.900(2) and received on October 22, 2001.
- 2. Additional information submitted on February 8 and March 21, 2002.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

TABLE OF CONTENTS

GENERAL CONDITIONS (PURSUANT TO CHAPTER 62-4, F.A.C.):	
SPECIFIC CONDITIONS	9
Dest I Standard Requirements	9
New II Container Storage Area	1 f
Doet III Took System	,17
D. 4 D7 C1	
Part V - Organic Air Emissions Requirements for Process Vents and Equipment Leaks	
Part VI - Miscellaneous	22
HSWA CONDITIONS	23
HSWA CONDITIONS	
HSWA Part I – Corrective Action	23
TICWA Doct II Confirmatory Sampling (CS)	
TICAL A Dow III - DCD A Recility Investigation (RFI)	
TICSTIA Door IV Interim Measures (IM)	
TICISTA Thank V. Compositive Measures Study (CMS)	
Tross A. D 377 Domedy Approval and Permit Modification	
TICXIA Do-t VII Modification of the Corrective Action Schedule of Compliance	r
TICXVA Day VIII Work Plan and Report Requirements	
LICWA Doot IV - Approval/Disapproval of Submittals	JZ
TICWA Dort V Dispute Resolution	
HSWA Part XI – Land Disposal Restrictions	
HSWA Part XII – Definitions	
TY 'A Community	34
Appendix A - Solid Waste Management Unit Summary	36
Appendix B - RCRA Facility Investigation (RFI) Outline	51
Appendix C - Corrective Measures Study (CMS) Outline	5
Appendix D - Schedule of Compliance	60
Appendix E - Screening Levels	
Attachment A - Site Layout	64
Attachment B - Return/Fill Station	6:
Attachment C - Tank Storage Area	6

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

GENERAL CONDITIONS (PURSUANT TO CHAPTER 62-4, F.A.C.):

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The Permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.

- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - a. Have access to and copy any records that must be kept under conditions of the permit;
 - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - c. Sample or monitor any substances or parameters at any location reasonable necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

8. If, for any reason, the Permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the Permittee shall immediately provide the Department with the following information:

- a. A description of and cause of noncompliance; and
- b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
- 9. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is proscribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300 F.A.C., as applicable. The Permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:
 - a. Determination of Best Available Control Technology (BACT);
 - b. Determination of Prevention of Significant Deterioration (PSD);
 - c. Certification of compliance with state Water Quality Standards (Section 401, PL 92-500); and
 - d. Compliance with New Source Performance Standards.
- 14. The Permittee shall comply with the following:
 - a. Upon request, the Permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

b. The Permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

- c. Records of monitoring information shall include:
 - (1). the date, exact place, and time of sampling or measurements;
 - (2). the person responsible for performing the sampling or measurements;
 - (3). the dates analyses were performed;
 - (4). the person responsible for performing the analyses;
 - (5). the analytical techniques or methods used; and
 - (6). the results of such analyses.
- 15. When requested by the Department, the Permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the Permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.
- 16. In the case of an underground injection control permit, the following permit conditions also shall apply:
 - a. All reports or information required by the Department shall be certified as being true, accurate and complete.
 - b. Reports of compliance or noncompliance with, or any progress reports on, requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.
 - c. Notification of any noncompliance which may endanger health or the environment shall be reported verbally to the Department within 24 hours and again within 72 hours, and a final written report provided within two weeks.
 - (1). The verbal reports shall contain any monitoring or other information which indicate that any contaminant may endanger an underground source of drinking water and any noncompliance with a permit condition or malfunction of the injection system which may cause fluid migration into or between underground sources of drinking water.
 - (2). The written submission shall contain a description of and a discussion of the cause of the noncompliance and, if it has not been corrected, the anticipated time the noncompliance is expected to continue, the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance and all information required by Rule 62-528.230(4)(b), F.A.C.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

d. The Department shall be notified at least 180 days before conversion or abandonment of an injection well, unless abandonment within a lesser period of time is necessary to protect waters of the state.

- 17. The following conditions also shall apply to a hazardous waste facility permit.
 - a. The following reports shall be submitted to the Department:
 - (1). Manifest discrepancy report. If a significant discrepancy in a manifest is discovered, the Permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the Permittee shall immediately submit a letter report, including a copy of the manifest, to the Department.
 - (2). Unmanifested waste report. The Permittee shall submit an unmanifested waste report to the Department within 15 days of receipt of unmanifested waste.
 - (3). Biennial report. A biennial report covering facility activities during the previous calendar year shall be submitted by March 1 of each even numbered year pursuant to Chapter 62-730, F.A.C.
 - b. Notification of any noncompliance which may endanger health or the environment, including the release of any hazardous waste that may endanger public drinking water supplies or the occurrence of a fire or explosion from the facility which could threaten the environment or human health outside the facility, shall be reported verbally to the Department within 24 hours, and a written report shall be provided within 5 days. The verbal report shall include the name, address, I.D. number, and telephone number of the facility, its owner or operator, the name and quantity of materials involved, the extent of any injuries, an assessment of actual or potential hazards, and the estimated quantity and disposition of recovered material. The written submission shall contain:
 - (1). A description and cause of the noncompliance.
 - (2). If not corrected, the expected time of correction, and the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
 - c. Reports of compliance or noncompliance with, or any progress reports on, requirements in any compliance schedule shall be submitted no later than 14 days after each schedule date.
 - d. All reports or information required by the Department by a hazardous waste Permittee shall be signed by a person authorized to sign a permit application.
 - e. Unless expressly provided otherwise, references in this permit to specific Chapters or Rules of the Florida Administrative Code (F.A.C.) and specific parts or sections of 40 Code of Federal Regulations (CFR) shall be construed to include the caveat, "as the Chapter, Rule, part or section may be amended or renumbered from time to time."

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

SPECIFIC CONDITIONS:

PART I - STANDARD REQUIREMENTS:

- 1. All submittals in response to these conditions (except Specific Condition 2 of this Part) shall be as follows:
 - a. Two (2) copies shall be sent to:

Environmental Administrator
Hazardous Waste Regulation Section
M. S. 4560
Bureau of Solid and Hazardous Waste
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

b. One (1) copy shall be sent to:

Hazardous Waste Supervisor Department of Environmental Protection 400 North Congress Avenue West Palm Beach, Florida 33401

c. One (1) copy shall be sent to:

Chief, RCRA Programs Branch
United States Environmental Protection Agency
Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-3104

2. The Permittee shall maintain compliance with 40 CFR Part 264, Subpart H - Financial Requirements and Rule 62-730.180(7), F.A.C. All submittals in response to this Specific Condition shall be submitted to:

Financial Officer
Hazardous Waste Regulation Section
M.S. 4560
Bureau of Solid and Hazardous Waste
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

In the event a cost estimate for closure, postclosure, or corrective action increases, the financial instrument must be updated accordingly. Pursuant to 40 CFR Part 264, Subpart H and associated financial instruments, facilities using a trust fund, letter of credit, financial guarantee bond,

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

performance bond, or closure insurance must increase the amount covered by the instrument within 60 days of the estimate increase. Those facilities using a financial test must cover the estimate increase in the next scheduled submittal. If the estimate increase causes the inability of facility to provide financial assurance through their currently selected mechanism, alternate financial assurance must be provided within 30 days. The Permittee shall provide assurances of financial responsibility for completion of off-site corrective action, if required, in accordance with Rule 62-730.180(7), F.A.C.

- 3. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Specific Condition(s) affected, and the permit number and project name of the permit involved. All documents modifying the approved permit must be submitted to the Department for review shall be signed, sealed, and certified by a Professional Engineer registered in the State of Florida, in accordance with Chapter 471, F.S. and Rule 62-730.220(7), F.A.C.
- 4. All submittals incorporating interpretation of geological data shall be signed and sealed by a Professional Geologist registered in the State of Florida in accordance with Chapter 492, F.S. and Rule 62-730.220(8), F.A.C.
- 5. The Department may modify, revoke, reissue or terminate for cause this permit in accordance with Chapter 62-730, F.A.C. The filing of a request for a permit modification, revocation, reissuance, or termination or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition. The Permittee may submit any subsequent revisions to the Department for approval. These revisions shall meet the requirements of Rule 62-730.290, F.A.C., and the fee requirements of Chapter 62-730 and Rule 62-4.050, F.A.C. The Permittee shall submit a copy of the cover letter accompanying the revisions and the fee to:

Florida Department of Environmental Protection Post Office Box 3070 Tallahassee, Florida 32315-3070

The Permittee shall submit the revisions to the addresses in Specific Condition 1 of this Part.

6. Prior to 180 calendar days before the expiration of this permit (Rule 62-730.260(2), F.A.C.), the Permittee shall submit a complete application for the renewal of the permit on forms and in a manner prescribed by the Department unless closure and all corrective action have been completed and accepted by the Department. If the Permittee allows this permit to expire prior to Department acceptance of the certification of closure and termination of all corrective action, the Permittee must reapply for a postclosure permit in accordance with Rule 62-730.900(2), F.A.C.

The Permittee shall submit one copy of the cover letter accompanying the renewal and the fee to:

Florida Department of Environmental Protection Post Office Box 3070 Tallahassee, Florida 32315-3070

The Permittee shall submit the renewal to the addresses in Specific Condition 1 of this Part.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

7. When the Contingency Plan is implemented, the Permittee shall call the Department of Environmental Protection's 24-hour emergency telephone number which is (850) 413-9911 or (800) 320-0519. During normal business hours, the DEP District Office may be contacted at (561) 681-6600. A written report of the incident and the steps taken to correct the problem, reduce its impact and prevent recurrence shall be submitted to the Department within 15 days.

- 8. The facility shall comply with those sections of 40 CFR Part 124 specified in Rule 62-730.184, F.A.C., 40 CFR Parts 260 through 268, and 40 CFR Part 270 as adopted in Chapter 62-730, F.A.C.
- 9. The Permittee shall revise "Part I General" of the Application for a Hazardous Waste Facility Permit [DEP Form 62-730.900(2)(a)] within 30 days of any changes in the Part I information. The revised "Part I General" must be submitted to the Department within 30 days of such changes.
- 10. Before transferring ownership or operation of this facility during the operating, closure or postclosure period, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 264 and Chapter 62-730, F.A.C. [40 CFR 264.12(c)]. The Permittee shall comply with Rule 62-730,300, F.A.C.
- 11. The Permittee shall comply with the security provisions of 40 CFR 264.14 and the site security provisions of the permit application. This site is a suspected or confirmed contaminated site where there may be a risk of exposure to the public, and therefore, the Permittee must comply with the warning sign requirements of Section 403.7255, F.S., and Rule 62-730.181(3), F.A.C.
 - a. Warning signs at all entrances and other access points shall be at least 2 feet by 2 feet, made of a durable weather resistant material, with a white background and red lettering of a size indicated as follows:

2" Letters

WARNING! NO TRESPASSING

1" Letters

CONTAMINATED AREA
AVOID CONTACT WITH
SOIL AND WATER

1" Letters

FOR INFORMATION (561) 681-6600

- b. Warning signs shall be unobstructed and mounted in such a manner that the center of the sign is approximately 56 inches above ground surface and is capable of being seen from at least 75 feet away.
- c. The Permittee is responsible for supplying, installing and maintaining the warning signs.
- 12. The Permittee shall visually inspect the facility emergency and safety equipment in accordance with 40 CFR 264.15 and Section 5 of the permit application during permitted activities. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with the requirements of 40 CFR 264.15(c). A schedule for the inspection of the facility emergency and

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

safety equipment must be maintained as the operating record of the facility. Changes, additions, or deletions to the schedule must be approved in writing by the Department.

- 13. Facility personnel must successfully complete the approved training program indicated in Section 6 of the permit application within six months of employment or assignment to a facility or to a new position at the facility. Verification of this training must be kept with the personnel training records and maintained on-site. Personnel shall not work unsupervised until training has been completed. The training must be reviewed by facility personnel at least annually. The Permittee shall maintain an updated list of personnel handling hazardous waste and their respective job titles at the site [40 CFR 264.16].
- 14. The Permittee shall comply with the following conditions concerning preparedness and prevention:
 - a. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste in accordance with 40 CFR 264.17 and 264.31.
 - b. At a minimum, the Permittee shall have the equipment available at the facility which are described in the Contingency Plan, Section 5 of the permit application, as required by 40 CFR 264.32.
 - c. The Permittee shall test and maintain the equipment specified in Specific Conditions 12 and 14.a of this Part as necessary to assure its proper operation in time of emergency, as required by 40 CFR 264.33.
 - d. The Permittee shall maintain access to the communications or alarm system, as required by 40 CFR 264.34.
 - e. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37. If State or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record.
 - f. At a minimum, the Permittee shall maintain aisle space as required by 40 CFR 264.35.
- 15. The contingency plan must be reviewed periodically and immediately amended and distributed to the appropriate agencies if any criteria in 40 CFR 264.54 are met. Amendments to the plan must be approved in writing by the Department.
- 16. The Permittee shall comply with the following conditions concerning the contingency plan:
 - a. The Permittee shall immediately carry out the provisions of the emergency plan, Section 5 of the permit application, and follow the emergency procedures described by 40 CFR 264.56, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment. The Permittee shall give proper notification if an emergency situation arises and, within 15 calendar days, must submit to the Department a written report which includes all information required in 40 CFR 264.56(j).
 - b. The Permittee shall comply with the requirements of 40 CFR 264.53.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

c. Within seven calendar days of meeting any criterion listed in 40 CFR 264.54(a), (b) and (c), the Permittee shall amend the plan and submit the amended plan for Department approval. Any other changes to the plan must be submitted to the Department within seven days of the change. All amended plans must be distributed to the appropriate agencies.

- d. The Permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.
- 17. The Permittee shall comply with the manifest requirements of 40 CFR 264.71, 264.72, and 264.76.
 - a. At least four weeks prior to accepting hazardous waste from a foreign source, the Permittee shall notify the Department in writing as required by 40 CFR 264.12(a). Subsequent shipments of the same waste from the same source in the same calendar year do not require this notice.
 - b. Within three working days of receipt of a shipment subject to 40 CFR 262.80 through 40 CFR 262.89, the Permittee shall provide a copy of the tracking document bearing all required signatures to the notifier, the Department, the EPA Office of Enforcement and Compliance Assurance, and to competent authorities of other concerned countries.
 - c. Prior to accepting a hazardous waste other than the permitted and transfer wastes shown in Table 7.1-1 of the permit application, the Permittee shall submit a request for permit modification which includes a waste analysis of the proposed new waste stream. The Permittee shall not accept a new waste stream until the permit has been modified by the Department. (40 CFR 264.13)
- 18. The Permittee shall keep a written operating record at the facility, which includes:
 - a. the results of the waste analysis;
 - b. a summary report and details of incidents that require implementation of the contingency plan;
 - c. manifests;
 - d. the results of inspections;
 - e. the closure plan and closure cost estimate;
 - f. biennial reports;
 - g. monitoring, testing, or analytical data where required by 40 CFR Part 264 Subparts F and G, and 40 CFR 264.228;
 - h. inspections of emergency and safety equipment (Specific Condition 12 of this Part);
 - i. personnel training records (Specific Condition 13 of this Part);
 - j. the Waste Minimization Program Plan (Specific Conditions 19 and 20 of this Part);
 - k. the description and quantity of each hazardous waste received or generated;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

I. the location of each hazardous waste within the facility and the quantity at each location;

- m, biennial certification of waste minimization; and
- n. notices to generators as specified in 40 CFR 264.12(b)

These records must be maintained at the facility until the completion of closure (40 CFR 264.73).

- 19. The Permittee shall comply with 40 CFR 264.73(b)(9) and Section 3005(h) of RCRA, 42 U.S.C. 6925(h). The Permittee must certify, no less often than annually, that:
 - a. The Permittee has a program in place to reduce the volume and toxicity of hazardous waste generated to the degree determined by the Permittee to be economically practicable; and
 - b. The proposed method of treatment, storage or disposal is the most practicable method available to the Permittee, which minimizes the present and future threat to human health and the environment.
 - c. The Permittee shall maintain copies of certification in the facility operating record as required by 40 CFR 264.73(b)(9).
- 20. The Waste Minimization Program Plan, required in Specific Condition 19 of this Part, should include the following elements:

a. Top Management Support

- (1). Dated and signed policy describing management support for waste minimization and for implementation of a waste minimization plan.
- (2). Description of employee awareness and training programs designed to involve employees in waste minimization planning and implementation to maximize the extent feasible.
- (3). Description of how a waste minimization plan has been incorporated into management practices so as to ensure ongoing efforts with respect to produce design, capital planning, production operations, and maintenance.

b. Characterization of Waste Generation

(1). Identification of types, amounts, and hazardous constituents of waste streams, with the source and date of generation.

c. Periodic Waste Minimization Assessments

- (1). Identification of all points in a process where materials can be prevented from becoming a waste, or can be recycled.
- (2). Identification of potential waste reduction and recycling techniques applicable to each waste, with a cost estimate for capital investment and implementation.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

(3). Description of technically and economically practical waste reduction/recycling options to be implemented, and a planned schedule for implementation.

(4). Specific performance goals, preferably quantitative, for the source reduction of waste by stream. Whenever possible, goals should be stated as weight of waste generated per standard unit of production, as defined by the generator.

d. Cost Allocation System

- (1). Identification of waste management costs for each waste, factoring in liability, transportation, record keeping, personnel, pollution control, treatment, disposal, compliance, and oversight costs to the extent feasible.
- (2). Description of how departments are held accountable for the wastes they generate.
- (3). Comparison of waste management costs with costs of potential reduction and recycling techniques applicable to each waste.

e. Technology Transfer

(1). Description of efforts to seek and exchange technical information on waste minimization from other parts of the company, other firms, trade associations, technical assistance programs, and professional consultants.

f. Program Evaluation

- (1). Description of types and amounts of hazardous waste reduced or recycled.
- (2). Analysis and quantification of progress made relative to each performance goal established and each reduction technique to be implemented.
- (3). Amendments to waste minimization plan and explanation.
- (4). Explanation and documentation of reduction efforts completed or in progress before development of the waste minimization plan.
- (5). Explanation and documentation regarding impediments to hazardous waste reduction specific to the individual facility.
- 21. Facilities submitting a Waste Minimization Plan pursuant to Specific Conditions 19.b and 20 of this Part shall, no less often than annually, submit a Waste Minimization Evaluation Report, that includes, at a minimum, the following:
 - a. Description of types and amounts of hazardous waste generated in the past six months.
 - b. Description of types and amounts of hazardous waste eliminated or recycled.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

c. Analysis and quantification of progress made relative to each performance goal established in accordance to Specific Condition 20 c. of this Part, and each reduction technique to be implemented.

- d. Amendments to waste minimization plan and identification and description of waste streams and processes that develop during the previous six months, and was not included in the Waste Minimization Plan.
- e. Explanation and documentation regarding impediments to hazardous waste reduction specific to the individual facility.
- 22. If, at any time, the Permittee or the Department determines that contamination has migrated, or is suspected to have migrated, into any media beyond the facility [40 CFR 260.10] (other than for immediate and short-term emergency response actions), or to other areas within the facility controlled by different operators, the Permittee shall notify the Department within seven calendar days of the initial discovery [Section 403.704(16) F.S., and 40 CFR 270.32(b)(2)]. This notification shall include a proposed notification letter to and a list of known and potentially affected property owners and operators, for Department approval, before the Permittee sends the notification letter to the parties listed below. Within 30 days of Department approval of the notification letter, the Permittee shall notify, by certified or registered mail, at a minimum the following list of people and agencies:
 - a. all property owners onto which the contamination is known or suspected by the Permittee to have migrated;
 - b. all onsite operators within the facility;
 - c. Water Management District(s) with jurisdiction over the geographical area containing the contaminated properties:
 - d. City, county or other local environmental agencies jurisdiction over the geographical area containing the contaminated properties; and
 - e. EPA Region 4.

In addition, if groundwater contamination has migrated into any media beyond the facility or to other areas within the facility with different operators, the Permittee shall immediately notify the local unit of the Department of Health and the Bureau of Water and On-site Sewage Programs in Tallahassee at (850) 414-2889. Copies of the notification letters and proof of receipt must be submitted to the Department within 45 days of the Department's approval of the letter.

- 23. The Maximum Contaminant Levels, Groundwater Protection Standards, Residential Soil Cleanup Goals, Leachability Soil Cleanup Goals and Groundwater Target Cleanup Levels contained in this permit are to be used over the life of this permit, unless otherwise modified by the Department in writing.
- 24. The conditions in this permit shall take precedence over the permit application documents where there are differences between these documents and the permit conditions.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

25. As a generator of hazardous waste, the Permittee shall retain a copy of all notices, certifications, demonstrations, waste analysis data, and other documentation produced pursuant to 40 CFR Part 268 for at least three years from the date that the waste which is the subject of such documentation was last sent to on-site or off-site treatment, storage, or disposal, or until corrective action is completed, whichever date is later. These periods may be extended by request of the Department at any time and are automatically extended during the course of any unresolved enforcement action regarding this facility.

- 26. The Permittee shall give written notice to the Department as soon as possible of any planned physical alterations or additions, including Permittee-initiated Interim Measures (IM) under Condition HSWA IV.2, which impact known or suspected contamination at or from SWMUs or AOCs referenced in Specific Conditions HSWA I.1, and HSWA I.6 and HSWA I.7. The notice shall include at a minimum, a summary of the planned change, the reason for the planned change, a discussion of the impact(s) the planned change will have on the ability to investigate contamination at or from the SWMU or AOC, and a discussion of the impact(s) the planned change will have on the known or suspected contamination.
- 27. Written notification of compliance or noncompliance with any item identified in the compliance schedule in Appendix D shall be submitted according to each schedule date. If the Permittee does not notify the Department within 14 calendar days of its compliance or noncompliance with the schedule, the Permittee shall be subject to an enforcement action. Submittal of a required item according to the schedule constitutes notification of compliance.
- 28. The Permittee may claim confidential any information required to be submitted by this permit in accordance with Rule 62-730.310, F.A.C.

PART II - CONTAINER STORAGE AREA:

- Container storage shall be conducted within the areas of the facility as depicted in Figure 8.1-1 of the application. Total container storage volume within this permitted area shall not exceed 29,720 gallons including no more than 6,912 gallons (432 16-gallon containers or their equivalent) of hazardous waste as per Section 8.1 of the permit application received on October 22, 2001.
 - a. The Permittee shall notify the Department if the volume of hazardous waste in the container storage area exceeds the permitted capacity.
 - b. The Permittee shall not stack any containers in the Container Storage Area over six feet high and no stack shall consist of more than two containers.
 - c. Hazardous waste with a 10-day storage time limit shall be stored in an area designated for that material. On each business day, the Permittee shall inspect the container storage area and move all misplaced waste to its designated area.
- Containers shall be kept closed except when adding or removing waste and shall be handled in a
 manner that will not allow the containers to rupture or leak. If a container holding hazardous waste
 is not in good condition, or begins to leak, the waste shall be transferred to another container in good
 condition. [40 CFR 264.171 and 40 CFR 264.173]

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

3. The Permittee shall use containers that are compatible with the hazardous waste to be stored. [40 CFR 264.172]

- 4. The Permittee shall not store incompatible waste in containers or place it in unwashed containers that have previously held incompatible waste. [40 CFR 264.177]
- 5. The Permittee shall inspect the container loading/unloading areas as well as the container storage areas in accordance with the schedule and procedures identified in Section 8.4 of the permit application and 40 CFR 264.174.
- 6. The Permittee shall not store incompatible wastes in the same area or in areas having the same containment system. Incompatible waste shall be physically separated by a dike, berm or other approved device in accordance with 40 CFR 264.177(c) requirements.
- 7. Hazardous waste must be compatible with the secondary containment systems and liners of the storage area.
- 8. Spilled or leaked waste in the container storage area must be removed from the sump the same day the waste is discovered by the daily inspection in order to reduce potential overflow of the collection system [40 CFR 264.175(b)(5)].
- 9. The secondary containment provided at the container loading/unloading areas shall be clear of any liquids and/or debris at all times. Any rain water accumulation or non-hazardous waste debris present in these areas shall be removed within 24 hours or in a timely a manner as possible.
- 10. The Permittee shall comply with the 15 meters (50 foot) setback rule concerning the storage of ignitable and reactive wastes in containers as per 40 CFR Part 264.176.
- 11. All service vehicle trucks and tractor trailers shall be situated over a manmade surface which has emergency liquid containment or at one of the unloading areas when the vehicle contains hazardous waste.
- 12. Vehicles with incoming shipments of hazardous waste shall be unloaded into the appropriate storage area within three consecutive working days of the vehicle's arrival. Vehicles being loaded for outgoing shipment shall leave the facility within five consecutive working days of the first container of hazardous waste being placed on the vehicle. This condition does not apply to vehicles transporting hazardous waste for which the Permittee is acting solely as a transfer facility. Appropriate documentation verifying transfer facility activity shall be maintained in accordance with Specific Condition I.26.
- 13. The Permittee shall document the placement of RCRA waste containers on board the transport vehicle designated for off-site disposal of such RCRA waste.
- 14. The container storage area shall be closed in accordance with Section 10 of the application as required by 40 CFR Part 264 Subpart G and 40 CFR 264.178.
- 15. The Permittee may store non-regulated materials in the regulated storage area provided:

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

a. The Permittee complies with the requirements of 40 CFR 264.175 and includes the volume of non-regulated materials in calculating the total volume of liquid to be stored in the regulated storage area.

- b. The Permittee shall maintain the required aisle spacing in the storage area for both the regulated and non-regulated materials in accordance with 40 CFR 264.35.
- c. The Permittee assures that non-regulated materials have labels indicating the contents of the containers and that the materials are non-regulated.
- d. The Permittee provides a written record of non-regulated material in the facility operating record of any non-regulated materials in the regulated storage area. The notice shall include:
 - i. the type and the quantity of the materials;
 - ii. verify adequate secondary containment;
 - iii. confirm that appropriate aisle spacing is available;
 - iv. document compatibility of the non-regulated materials with all other materials already present in the storage area.
- 16. The Permittee shall manage all containers, which shall include containers of non-regulated waste, in the manner outlined in this permit to ensure that a release of hazardous waste or hazardous constituents will not occur.
- 17. The Permittee shall ensure that those containers being managed under the transporter/transfer station requirements of 40 CFR Part 263 are clearly identified.
- 18. The Permittee shall inspect the integrity of all containment areas to insure that it is free of cracks or gaps, and the concrete sealant remains impervious to leaks.

PART III - TANK SYSTEM:

Tank system, for Part III of this permit, is defined as the tank storage unit, appurtenant equipment and associated secondary containment structures.

- 1. The Permittee is allowed to store only used parts washer solvent in the 15,000 gallon tank designated for hazardous waste storage. This tank is shown in Figure 9.2-1 of the permit application.
- 2. The Permittee shall not place waste into any tank if that waste is incompatible with the construction materials of the tank (40 CFR 264.192(a) or the residue of any material previously in the tank (40 CFR 264.199).
- 3. The Permittee shall maintain, inspect, and operate the tank system in such a manner that any leakage or release of hazardous waste from the unit shall be detected within 24 hours of occurrence.
- 4. The Permittee shall maintain, inspect, and operate the spill and overfill prevention controls during loading and unloading procedures occurring at the tank system in accordance with 40 CFR 264.194.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

5. The Permittee shall report any release greater than 1 lb, resulting from a leak or spill to the environment within 24 hours of its detection to the Department (40 CFR 264.196(d)). The released materials must be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. (40 CFR 264.196(b)(2)).

- 6. The Permittee shall submit to the Department a report that satisfies the requirements of 40 CFR 264.196(d)(3) within thirty (30) calendar days of detection of a release to the environment.
- 7. The Permittee shall report any changes, component replacement or extensive repairs to the tank system to the Department. This report will include the information required by 40 CFR 264.196(e). The tank system shall not be returned to service until the certification report as required by 40 CFR 264.196(f) has been submitted to the Department and approved.
- 8. The Permittee shall inspect the tank system in accordance with the schedule and procedures identified in Section 9.4 of the application and 40 CFR 264.195.
- 9. The Permittee shall comply with the provision of response to leaks or spills and disposition of leaking or unfit-for-use tank systems of 40 CFR 264.196 by satisfying the following requirements:
 - a. Stop flow or addition of waste into the tank or secondary containment and inspect the system to determine the cause of the release in compliance with 40 CFR 264.196(a).
 - b. Remove waste from leaking tank system to prevent further releases and to allow for inspection and repair, and remove released waste from the secondary containment structure at the earliest possible time in accordance with 40 CFR 264.196(b).
 - c. Prevent possible or further migration of the leak or spill to the environment, and remove and properly dispose of wastes, contaminated soils or residues in compliance with 40 CFR 264.196(c).
 - d. Comply with the notification and report requirements of 40 CFR 264.196(d).
 - e. Comply with the secondary containment, repair or closure requirements of 40 CFR 264.196(e).
 - f. Certify major repairs of the tank system in accordance with 40 CFR 264.196(f).
- 10. The Permittee shall notify the Department if the results of the tank thickness testing (conducted every ten years) show any portion of the tank having a thickness less than the minimum limits per UL 142 "Steel Aboveground Tanks for Flammable and Combustible Liquids". Records of all shell thickness determinations shall be kept for the life of each tank.
- 11. The Permittee shall keep records at the facility documenting that the tank system has been designed, installed, and maintained in accordance with 40 CFR 264.193(b) and (d).
- 12. The two wet dumpsters in the Solvent Return/Fill Station contain drum washers and solvent. At least once in each 24 hour period, all liquids and sludge shall be removed from each dumpster and all drums shall be removed from the Return/Fill Station.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

PART IV - CLOSURE:

1. The Permittee shall have a written closure plan as required by 40 CFR 264.112(a). The closure plan and all revisions to the plan must be kept at the facility until closure is completed, certified in accordance with 40 CFR 264.115, and accepted by the Department.

- 2. The Permittee shall submit a written request for a permit modification to authorize a change in the closure plans in accordance with the procedures in Chapter 62-730, F.A.C. The written request must include a copy of the amended closure plan for Department approval as per 40 CFR 264.112.
- 3. The Permittee shall manage all hazardous waste, residues, sludges, spilled or leaked waste, or contaminated liquids and soils removed during closure of the units in accordance with the applicable provisions of 40 CFR Parts 260 through 268 and DEP Form 62-730.900(2), including the manifest requirements. A copy of each manifest required as a result of closure activities shall be submitted to the Department with closure certification.
- 4. The Permittee shall close the hazardous waste units in a manner that minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous waste constituents, leachate, contaminated rainfall, or waste decomposition products to the groundwater, surface waters, or to the atmosphere as per 40 CFR 264.111.
- 5. Closure or partial closure of the container storage area, tank system, and wet dumpsters shall be conducted in accordance with plans specified in Section 10 of the application and 40 CFR Part 264 Subpart G.
- 6. The Permittee shall notify the Department 45 days prior to the date on which he expects to begin partial or final closure of a unit(s) as per 40 CFR 264.112.
- 7. The Permittee shall complete closure activities within 180 days after Department approval of the closure plan. Any changes in the time allowed for closure of the units after approval shall require prior Departmental approval as per 40 CFR 264.113.
- 8. The Permittee shall decontaminate or dispose of as hazardous waste all facility equipment, structures, and residues resulting from the closure activities as required by 40 CFR 264.114.
- 9. Within 60 days of the completion of closure, the Permittee shall submit to the Department, by certified mail or hand delivery, a letter signed by the Permittee and an independent Professional Engineer registered in the State of Florida, stating that the facility has been closed in compliance with the closure plan as required by 40 CFR 264.115.
- 10. Within 90 days of determining that all contaminated soil can not be practically removed or decontaminated as required by 40 CFR 264.197(a), the Permittee shall submit a permit application to close the facility and perform post closure care as required by 40 CFR 264.310.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

PART V - ORGANIC AIR EMISSIONS REQUIREMENTS FOR PROCESS VENTS AND EQUIPMENT LEAKS:

- 1. The Permittee shall operate and maintain the pumps, compressors, pressure relief devices, and valves according to detailed plans contained in Section 11 and Appendix K of the application.
- 2. The Permittee shall keep complete and current the Equipment Inventory Log described in Figure 11.1-2 of the permit application [40 CFR 264.1064(b)(1)].
- 3. The Permittee shall operate and maintain containers and tanks subject to 40 CFR Part 264 Subpart CC in accordance with Section 11 of the permit application.
- 4. The Permittee shall keep, as part of the operating records, results of inspections, monitoring reports, repairs, and other documents required by 40 CFR Part 264 Subparts AA, BB and CC for a minimum of three years [40 CFR 264.1064].
- 5. Prior to constructing, installing or modifying any equipment or unit such that it will become subject to 40 CFR 264 Subparts AA, BB or CC, the Permittee shall supply the specific information required pursuant to 40 CFR Part 270.14, .15, .16, .17, .24, .25, and .27, as applicable. The submittal of information for constructing, installing or modifying a unit (container, tank, surface impoundment or miscellaneous unit) such that it will become subject to 40 CFR Part 264 Subpart CC will also require modification of the permit and the appropriate fee.
- 6. On December 6, 1994, EPA published the final rule for Phase II Organic Air Emissions Standards (40 CFR Part 264 and 265, Subpart CC) for hazardous waste treatment, storage and disposal facilities, including certain hazardous waste generators accumulating waste on-site in RCRA permit-exempt (90-day) tanks and containers. Major clarifications to the rule were published on February 9, 1996, November 25, 1996, and December 8, 1997. In general, under these standards air emissions controls must be used for tanks, surface impoundments, containers and miscellaneous units which contact hazardous waste containing an average organic concentration greater than 500 ppmw at the point of origination determined by the procedures outlined in 40 CFR Part 264.1083(a), except as specifically exempted under 40 CFR Parts 264.1080 .1082.

PART VI - MISCELLANEOUS:

- 1. The permittee shall comply with the requirements for used oil transporters and transfer facilities as required by Rules 62-710.600 and 62-710.850, F.A.C. and 40 CFR 279.40, Subpart E.
- 2. The permittee shall not store used oil longer than 35 days as described in 40 CFR 279.45(a).
- 3. The permittee shall comply with the storage limits of 2,000 kilograms or less of mercury containing lamps and 100 kilograms or less of mercury-containing devices not to exceed a storage period of one (1) year in accordance with Rules 62-737.400(2) and 62-737.400(7), F.A.C.
- 4. The permittee must be able to demonstrate the length of time mercury containing lamps and devices are stored as specified in 40 CFR 273.15(c).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

HSWA CONDITIONS

HSWA PART I – CORRECTIVE ACTION

- 1. The Conditions of this Part apply to:
 - a. The solid waste management units (SWMUs) and areas of concern (AOCs) identified in Appendix A.1, which require a RCRA Facility Investigation (RFI);
 - b. The SWMUs and AOCs identified in Appendix A.2, which require no further action under this permit at this time;
 - c. The SWMUs and AOCs identified in Appendix A.3, which require confirmatory sampling;
 - d. The SWMUs and AOCs identified in Appendix A.4, which require corrective action;
 - e. Any additional SWMUs or AOCs discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means; As used in this Part of the permit, the terms "discover", "discovery", or "discovered" refer to the date on which the Permittee either:
 - (1). visually observes evidence of a new SWMU or AOC;
 - (2). visually observes evidence of a previously unidentified release of hazardous constituents to the environment; or,
 - (3). receives information which suggests the presence of a new release of hazardous waste or hazardous constituents to the environment.
 - f. Contamination that has migrated beyond the facility boundary, if applicable. The Permittee shall implement corrective actions beyond the facility boundary where necessary to protect human health and the environment, unless the Permittee demonstrates to the satisfaction of the Department that, despite the Permittee's best efforts, as determined by the Department, the Permittee was unable to obtain the necessary permission to undertake such actions. The Permittee shall use all reasonable efforts, including but not limited to correspondence, telephone calls, personal contacts, drafting and redrafting agreements, and payment of a fee, to obtain any access to real property necessary for work to be performed in the implementation of this permit. If necessary access cannot be obtained by the Permittee, or if obtained, is revoked by owners or entities controlling access to the properties to which access is necessary, the Permittee shall notify the Department within five (5) business days of such refusal or revocation. The Department may at any time thereafter seek to obtain such access as is necessary to implement the terms of this permit. The Permittee shall reimburse the Department for any damages, costs, or expenses. including expert and attorneys' fees, that the Department is ordered to pay, or that the Department incurs in connection with its efforts to obtain necessary access to said property. The Permittee shall pay these sums to the Department, or arrange a payment schedule with the Department. within 30 days of demand by the Department. The Permittee is not relieved of all responsibility to clean up a release that has migrated beyond the facility boundary where off-site access is denied. On-site measures to address such releases will be determined on a case-by-case basis.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

2. The Permittee shall notify the Department in writing, within fifteen (15) calendar days of discovery, of any suspected new AOC discovered under Specific Condition I.e of this Part. The notification shall include, at a minimum, the location of the AOC and all available information pertaining to the nature of the release (e.g., media affected, hazardous constituents released, magnitude of release, etc.). The Department may conduct, or require that the Permittee conduct, further assessment (i.e., Confirmatory Sampling) in order to determine the status of the suspected AOC. The Department will notify the Permittee in writing of the final determination as to the status of the suspected AOC. If the Department determines that further investigation of an AOC is required, the permit will be modified in accordance with Rule 62-730.290, F.A.C.

- 3. The Permittee shall notify the Department in writing, within fifteen (15) calendar days of discovery, of any additional SWMU discovered under Specific Condition 1.e of this Part.
- 4. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of notification, a SWMU Assessment Report (SAR) for each SWMU identified under Specific Condition 3 of this Part. At a minimum, the SAR shall provide the following information:
 - a. Location of unit(s) on a topographic map of appropriate scale such as required under 40 CFR 270.14(b)(19).
 - b. Designation of type and function of unit(s).
 - c. General dimensions, capacities and structural description of unit(s) (supply any available plans/drawings).
 - d. Dates that the unit(s) was operated.
 - e. Specification of all wastes that have been managed at/in the unit(s) to the extent available. Include any available data on hazardous constituents in the wastes.
 - f. All available information pertaining to any release of hazardous waste or hazardous constituents from such unit(s) (to include groundwater data, soil analyses, air, and/or surface water data).
- 5. Based on the results of the SAR, the Department shall determine the need for further investigations at the SWMUs covered in the SAR. If the Department determines that such investigations are needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Conditions HSWA III.2 or HSWA II.2.
- 6. The Permittee shall notify the Department in writing of any newly discovered release(s) of hazardous waste or hazardous constituents discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means, within fifteen (15) calendar days of discovery. Such newly discovered releases may be from SWMUs or AOCs identified in Specific Condition 1.e of this Part or SWMUs or AOCs identified in Specific Condition 1.e of this Part for which further investigation under Specific Condition 5 of this Part was not required
- 7. If the Department determines that further investigation of the SWMUs or AOCs is needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Condition HSWA III.2.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

HSWA PART II - CONFIRMATORY SAMPLING (CS)

1. The Permittee shall prepare and submit a Confirmatory Sampling (CS) Work Plan for each unit identified under Specific Condition HSWA I.1.c. The CS Work Plan shall be submitted within forty-five (45) calendar days from the effective date of this permit. The CS Work Plan shall include schedules for implementation and completion of specific actions necessary to determine whether or not a release has occurred. It shall also address applicable requirements and affected media. In order to partly or wholly satisfy the CS requirement, previously existing data may be submitted with the work plan for the Department's consideration.

- 2. Upon notification by the Department, the Permittee shall prepare and submit a CS Work Plan for suspected AOCs per Specific Condition HSWA I.2 or for newly identified SWMUs per Specific Condition HSWA I.5. The work plan shall be submitted within forty-five (45) calendar days of notification by the Department that a CS Work Plan is required. The CS Work Plan shall meet the basic requirements listed in Specific Condition 1 of this Part.
- 3. The CS Work Plan must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the CS Work Plan schedule in the letter approving the CS Work Plan. If the Department disapproves the CS Work Plan, the Department shall either
 - a. notify the Permittee in writing of the CS Work Plan's deficiencies and specify a due date for submission of a revised CS Work Plan;
 - b. revise the CS Work Plan and notify the Permittee of the revisions; and
 - c. conditionally approve the CS Work Plan and notify the Permittee of the conditions.
- 4. The Permittee shall implement the confirmatory sampling in accordance with the approved CS Work Plan.
- 5. The Permittee shall prepare and submit to the Department in accordance with the schedule in the approved CS Work Plan, a CS Report identifying all SWMUs or AOCs that have released hazardous waste or hazardous constituents into the environment. The CS Report shall include all data, including raw data, and a summary and analysis of the data, that supports the above determination. If submittal of the CS Report coincides with submittal of the RFI Report, then the CS Report and the RFI Report may be combined into one submittal.
- 6. Based on the results of the CS Report, the Department shall determine the need for further investigations at the SWMUs or AOCs covered in the CS Report. If the Department determines that such investigations are needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Condition HSWA III.2. The Department will notify the Permittee of any no further action decision.

HSWA PART III - RCRA FACILITY INVESTIGATION (RFI)

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

1. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of the effective date of this permit, a RCRA Facility Investigation (RFI) Work Plan(s) for those units identified in Specific Condition HSWA I.1.a. This Work Plan shall be developed to meet the requirements of Specific Condition 3 of this Part.

- 2. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of notification by the Department, an RFI Work Plan for those units identified under Specific Conditions HSWA I.5, HSWA I.7, or HSWA II.6. The RFI Work Plan(s) shall be developed to meet the requirements of Specific Condition 3 of this Part.
- 3. The RFI Work Plan(s) shall meet the requirements of Appendix B. The RFI Work Plan(s) shall include schedules for implementation and completion of specific actions necessary to determine the nature and extent of contamination and the potential pathways of contaminant releases to the air, soil, surface water, and groundwater. The Permittee must provide sufficient justification and associated documentation that a release is not probable or has already been characterized if a unit or a media/pathway associated with a unit (groundwater, surface water, soil, subsurface gas, or air) is not included in the RFI Work Plan(s). Such deletions of a unit, media or pathway from the RFI(s) are subject to the approval of the Department. The Permittee shall provide sufficient written justification for any omissions or deviations from the minimum requirements of Appendix B. Such omissions or deviations are subject to the approval of the Department. In addition, the scope of the RFI Work Plan(s) shall include all investigations necessary to ensure compliance with 40 CFR 264.101(c).
- 4. The RFI Work Plan(s) must be approved by the Department, in writing, prior to implementation.

 The Department shall specify the start date of the RFI Work Plan schedule in the letter approving the RFI Work Plan(s). If the Department disapproves the RFI Work Plan(s), the Department shall either
 - a. notify the Permittee in writing of the RFI Work Plan's deficiencies and specify a due date for submission of a revised RFI Work Plan;
 - b. revise the RFI Work Plan and notify the Permittee of the revisions and the start date of the schedule within the approved RFI Work Plan; or,
 - c. conditionally approve the RFI Work Plan and notify the Permittee of the conditions.
- 5. The Permittee shall implement the RFI(s) in accordance with the approved RFI Work Plan(s) and Appendix B. The Permittee shall notify the Department at least twenty (20) days prior to any sampling activity within the scope of the RFI Work Plan.
- 6. The Permittee shall prepare and submit to the Department Draft and Final RCRA Facility Investigation Report(s) for the investigations conducted pursuant to the RFI Work Plan(s) submitted under Specific Conditions 1 through 4 of this Part. The Draft RFI Report(s) shall be submitted to the Department for review in accordance with the schedule in the approved RFI Work Plan(s). The Final RFI Report(s) shall be submitted to the Department within thirty (30) calendar days of receipt of the Department's final comments on the Draft RFI Report. The RFI Report(s) shall include an analysis and summary of all required investigations of SWMUs and AOCs and their results. The summary shall describe the type and extent of contamination at the facility, including sources and migration pathways, identify all hazardous constituents present in all media, and describe actual or potential receptors. The RFI Report(s) shall also describe the extent of contamination

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

(qualitative/quantitative) in relation to background levels indicative of the area. If the Draft RFI Report is a summary of the initial phase investigatory work, the report shall include a work plan for the final phase investigatory actions required based on the initial findings. Approval of the final phase work plan shall be carried out in accordance with Specific Condition 4 of this Part. The objective of this task shall be to ensure that the investigation data are sufficient in quality (e.g., quality assurance procedures have been followed) and quantity to describe the nature and extent of contamination, potential threat to human health and/or the environment, and to support a CMS, if necessary.

- 7. The Permittee shall prepare and submit to the Department, along with the Draft and Final RFI Report(s), Screening Levels for each of the hazardous constituents reported in Specific Condition 6 of this Part. Screening Levels shall be calculated as specified in Appendix E of this permit.
- 8. The Department will review the RFI Report(s), including the Screening Levels described in Specific Condition 7 of this Part. The Department shall notify the Permittee of the need for further investigative action if necessary and, if appropriate at this moment of the investigation, inform the Permittee, if not already notified, of the need for a CMS to meet the requirements of HSWA Part V and 40 CFR 264.101. The Department will notify the Permittee of any no further action decision. Any further investigative action required by the Department shall be prepared and submitted in accordance with a schedule specified by the Department and approved in accordance with Specific Condition 4 of this Part.
- 9. If the time required to conduct the RFI(s) is greater than one hundred eighty (180) calendar days, the Permittee shall provide the Department with quarterly RFI Progress Reports (90 day intervals) beginning ninety (90) calendar days from the start date specified by the Department in the RFI Work Plan approval letter. The Progress Reports shall contain the following information at a minimum:
 - a. A description of the portion of the RFI completed;
 - b. Summaries of findings:
 - c. Summaries of any deviations from the approved RFI Work Plan during the reporting period;
 - d. Summaries of any significant contacts with local community public interest groups or State government;
 - e. Summaries of any problems or potential problems encountered during the reporting period;
 - f. Actions taken to rectify problems;
 - g. Changes in relevant personnel;
 - h. Projected work for the next reporting period; and
 - i. Copies of daily reports, inspection reports, data, etc.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

HSWA PART IV - INTERIM MEASURES (IM)

1. Upon notification by the Department, the Permittee shall prepare and submit an Interim Measures Work Plan for any SWMU or AOC that the Department determines is necessary. IM are necessary in order to minimize or prevent the further migration of contaminants and to limit actual or potential human and environmental exposure to contaminants while long-term corrective action remedies are evaluated and, if necessary, implemented. The IM Work Plan shall be submitted within thirty (30) calendar days of such notification and shall include the elements listed in Specific Condition 2 of this Part. Such interim measures may be conducted concurrently with investigations required under the terms of this permit.

- 2. The Permittee may initiate IM at a SWMU or AOC by submitting the appropriate notification pursuant to Specific Condition I.26. The Department will process Permittee-initiated IM by either conditionally approving the IM or imposing an IM Work Plan per Specific Condition 1 of this Part. Permittee-initiated IM shall be considered conditionally approved unless the Department specifically imposes an IM Work Plan within thirty (30) calendar days of receipt of notification of the Permittee-initiated IM. The scope and success of Permittee-initiated IM conditionally approved per Specific Condition 2 of this Part (in other words, this Specific Condition) shall be subject to subsequent indepth review; the Department will either comment on or approve the Permittee-initiated IM. Permittee-initiated IM must follow the progress and final reporting requirements in Specific Conditions 8 and 9 of this Part.
- 3. The IM Work Plan shall ensure that the interim measures are designed to mitigate any current or potential threat(s) to human health or the environment and are consistent with and integrated into any long-term solution at the facility. The IM Work Plan shall include: the interim measures objectives, procedures for implementation (including any designs, plans, or specifications), and schedules for implementation.
- 4. The IM Work Plan imposed under Specific Condition 1 of this Part must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the IM Work Plan schedule in the letter approving the IM Work Plan. If the Department disapproves the IM Work Plan, the Department shall either:
 - a. notify the Permittee in writing of the IM Work Plan's deficiencies and specify a due date for submission of a revised IM Work Plan:
 - b. revise the IM Work Plan and notify the Permittee of the revisions and the start date of the schedule within the approved IM Work Plan; or,
 - c. conditionally approve the IM Work Plan and notify the Permittee of the conditions.
- 5. The Permittee shall implement the interim measures imposed under Specific Condition 1 of this Part in accordance with the approved IM Work Plan.
- 6. The Permittee shall give notice to the Department as soon as possible of any planned changes, reductions or additions to the IM Work Plan imposed under Specific Condition 1 of this Part or initiated by the Permittee under Specific Condition 2 of this Part.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

7. Final approval of corrective action required under 40 CFR 264.101 which is achieved through IM shall be in accordance with Rule 62-730.290, F.A.C. and HSWA Part VI as a permit modification.

- 8 If the time required for completion of interim measures imposed under Specific Condition 1 of this Part or implemented under Specific Condition 2 of this Part is greater than one year, the Permittee shall provide the Department with progress reports at intervals specified in the approved Work Plan or semi-annually for Permittee-initiated IM. The Progress Reports shall contain the following information at a minimum:
 - a. A description of the portion of the IM completed;
 - b. Summaries of findings;
 - c. Summaries of any deviations from the IM Work Plan during the reporting period;
 - d. Summaries of any problems or potential problems encountered during the reporting period; and
 - e. Projected work for the next reporting period.
- 9. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of completion of IM conducted under this Part, an IM Report. The IM Report shall contain the following information at a minimum:
 - a. A description of IM implemented;
 - b. Summaries of results:
 - c. Summaries of all problems encountered;
 - d. Summaries of accomplishments and/or effectiveness of IM; and
 - e. Copies of all relevant laboratory/monitoring data, etc. in accordance with the Quality Assurance Project Plan approved by the Department.

HSWA PART V – CORRECTIVE MEASURES STUDY (CMS)

- 1. The Permittee shall prepare and submit a CMS Work Plan for those units requiring a CMS within ninety (90) calendar days of notification by the Department that a CMS is required. This CMS Work Plan shall be developed to meet the requirements of Specific Condition 2 of this Part. The Permittee may seek approval from the Department for concurrent RFI/CMS. The CMS may be performed concurrent with the RFI process if the Department determines that sufficient investigative details are available to allow concurrent action.
- 2. The CMS Work Plan shall meet the requirements of Appendix C at a minimum. The CMS Work Plan shall include schedules for implementation and completion of specific actions necessary to complete a CMS. The Permittee must provide sufficient justification and/or documentation for any unit deleted from the CMS Work Plan. Such deletion of a unit is subject to the approval of the Department. The CMS shall be conducted in accordance with the approved CMS Work Plan. The

EPA I.D, Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

Permittee shall provide sufficient written justification for any omissions or deviations from the minimum requirements of Appendix C. Such omissions or deviations are subject to the approval of the Department. The scope of the CMS Work Plan shall include all investigations necessary to ensure compliance with Chapter 62-730, F.A.C., 40 CFR 264.101, 40 CFR 264.552, and 40 CFR 270.32(b)(2). The Permittee shall implement corrective actions beyond the facility boundary, as set forth in Specific Condition HSWA I.1.f.

- 3. The Department shall either approve or disapprove, in writing, the CMS Work Plan. If the Department disapproves the CMS Work Plan, the Department shall either
 - a notify the Permittee in writing of the CMS Work Plan's deficiencies and specify a due date for submittal of a revised CMS Work Plan;
 - b. revise the CMS Work Plan and notify the Permittee of the revisions; or
 - c. conditionally approve the CMS Work Plan and notify the Permittee of the conditions.

This revised CMS Work Plan becomes the approved CMS Work Plan. Any disapproval and subsequent revision of a CMS Work Plan or any requirement for additional evaluation under this paragraph shall be subject to HSWA Part IX.

- 4. The Permittee shall begin to implement the CMS according to the schedules specified in the CMS Work Plan, no later than fifteen (15) calendar days after the Permittee has received written approval from the Department for the CMS Work Plan. Pursuant to Specific Condition 2 of this Part, the CMS shall be conducted in accordance with the approved CMS Work Plan.
- 5. The Permittee shall prepare and submit to the Department a draft and final CMS Report for the study conducted pursuant to the approved CMS Work Plan and in accordance with Appendix C. The draft CMS Report shall be submitted to the Department in accordance with the schedule in the approved CMS Work Plan. The final CMS Report shall be submitted to the Department within thirty (30) days of receipt of the Department's final comments on the draft CMS Report. The CMS Report shall summarize any bench-scale or pilot tests conducted. The CMS Report must include an evaluation of each remedial alternative. If a remedial alternative requires the use of a Corrective Action Management Unit (CAMU), the CMS report shall include all information necessary to establish and implement the CAMU. The CMS Report shall present all information gathered under the approved CMS Work Plan. The CMS Final Report must contain adequate information to support the Department's decision on the recommended remedy, described under HSWA Part VI.
- 6. If the Department determines that the CMS Final Report does not fully satisfy the information requirements specified under Permit Condition 5 of this Part, the Department may disapprove the CMS Final Report. If the Department disapproves the CMS Final Report, the Department shall notify the Permittee in writing of deficiencies in the CMS Final Report and specify a due date for submittal of a revised CMS Final Report. The Department will notify the Permittee of any no further action decision. Any disapproval and subsequent revision of a CMS Report or any requirement for additional evaluation under this paragraph shall be subject to HSWA Part IX.
- 7. As specified under Specific Condition 6 of this Part, based on preliminary results and the CMS Final Report, the Department may require that the Permittee evaluate additional remedies or particular elements of one or more proposed remedies.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

HSWA PART VI - REMEDY APPROVAL AND PERMIT MODIFICATION

1. A remedy shall be selected from the remedial alternatives evaluated in the CMS. It will be based at a minimum on protection of human health and the environment, as per specific site conditions and existing regulations. The selected remedy may include any IM implemented to date.

- 2. Upon Department approval of the Remedy (Specific Condition 1 of this Part), the Permittee shall public notice the Statement of Basis in accordance with Rule 62-730.220(9)(c), F.A.C. This modification will serve to incorporate a final remedy, including a CAMU if necessary, into this permit.
- 3. Within one hundred-twenty (120) calendar days after permit modification for remedy selection, the Permittee shall demonstrate financial assurance for completing the approved remedy in accordance with Rule 62-730.180(7), F.A.C.

HSWA PART VII – MODIFICATION OF THE CORRECTIVE ACTION SCHEDULE OF COMPLIANCE

- 1. If at any time the Department or the Permittee determines that modification of the Corrective Action Schedule of Compliance is necessary, the permit may be modified to reflect the change(s) to the Schedule of Compliance (Appendix D), with Department approval.
- 2. Modifications that are initiated and finalized by the Department will be in accordance with the applicable provisions of Chapter 62-730, F.A.C. The Permittee may also request a permit modification in accordance with Rule 62-730.290(3), F.A.C., to change the Schedule of Compliance.
- 3. If the Department determines that steps or dates in Appendix D may be changed, combined or streamlined without modification of the permit, it may do so with the concurrence of the Permittee following the guidance of the most recent RCRA reforms.

HSWA PART VIII – WORK PLAN AND REPORT REQUIREMENTS

- All work plans and schedules shall be subject to approval by the Department prior to implementation
 to assure that such work plans and schedules are consistent with the requirements of this Permit and
 with applicable regulations. The Permittee shall revise all submittals and schedules as specified by
 the Department. Upon approval the Permittee shall implement all work plans and schedules as
 written.
- 2. All work plans and reports shall be submitted in accordance with the approved schedule. Extensions of the due date for submittals may be granted by the Department based on the Permittee's demonstration that sufficient justification for the extension exists.
- 3. If the Department or the Permittee at any time determines that the SAR information required under HSWA Part I, the CS Work Plan under HSWA Part II, or RFI Work Plan(s) required under HSWA Part III no longer satisfy the requirements of 40 CFR 264.101 or this permit for prior or continuing

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

releases of hazardous waste or hazardous constituents from solid waste management units and/or areas of concern, the Permittee shall submit an amended Work Plan(s) to the Department within ninety (90) calendar days of such determination.

HSWA PART IX – APPROVAL/DISAPPROVAL OF SUBMITTALS

1. The Department will review the work plans, reports, schedules, and other documents ("submittals") which require the Department's approval in accordance with the conditions of this permit. The Department will notify the Permittee in writing of any submittal that is disapproved, and the basis therefore.

HSWA PART X – DISPUTE RESOLUTION

1. Any dispute resolution will be conducted in accordance with Chapter 120, F.S. (Administrative Procedures Act) and the Department's existing Rules and Procedures.

HSWA PART XI – LAND DISPOSAL RESTRICTIONS

- 1. 40 CFR Part 268 identifies hazardous wastes that are restricted from land disposal and defines those limited circumstances under which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage or disposal unit. The Permittee shall maintain compliance with the requirements of 40 CFR Part 268. Where the Permittee has applied for an extension, waiver or variance under 40 CFR Part 268, the Permittee shall comply with all restrictions on land disposal under this Part once the effective date for the waste has been reached pending final approval of such application.
- 2. A restricted waste identified in 40 CFR Part 268 Subpart C may not be placed in a land disposal unit without further treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
- 3. The storage of hazardous wastes restricted from land disposal under 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.

HSWA PART XII – DEFINITIONS

- For purposes of this permit, terms used herein shall have the same meaning as those in RCRA and 40 CFR Parts 124, 260, 261, 264, and 270, unless this permit specifically provides otherwise. Where terms are not defined in the regulation, the permit, or EPA guidelines or publications, the meaning associated with such terms shall be defined by a standard dictionary reference or the generally accepted scientific or industrial meaning of the term.
 - a. "Screening Levels" for the purposes of this permit are the Department's risk-based concentrations of hazardous constituents determined to be indicators for the protection of human health and/or the environment.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

b. The term "area of concern" (AOC) for purposes of this permit includes any area having a probable release of a hazardous waste or hazardous constituent which is not from a solid waste management unit and is determined by the Department to pose a current or potential threat to human health or the environment. Such areas of concern may require investigations and remedial action as required under RCRA Section 3005(c)(3) and 40 CFR 270.32(b)(2) in order to ensure adequate protection of human health and the environment.

- c. "Corrective Action Management Unit" (CAMU) means an area within a facility that is used only for managing remediation wastes for implementing corrective action or cleanup at the facility (40 CFR Part 264 Subpart S).
- d. "Corrective measures" for purposes of this permit, include all corrective action necessary to protect human health and the environment for all releases of hazardous waste or hazardous constituents from any solid waste management unit at the facility, regardless of the time at which waste was placed in the unit, as required under 40 CFR 264.101. Corrective measures may address releases to air, soils, surface water or groundwater.
- e. "Extent of contamination" for the purposes of this permit is defined as the horizontal and vertical area in which the concentrations of hazardous constituents in the environmental media being investigated are above detection limits or background concentrations indicative of the region, whichever is appropriate as determined by the Department.
- f. "Hazardous constituents" for purposes of this permit are those substances listed in 40 CFR Part 261 Appendix VIII and Part 264 Appendix IX.
- g. "Interim Measures" (IM) for purposes of this permit are actions necessary to minimize or prevent the further migration of contaminants and limit actual or potential human and environmental exposure to contaminants while long-term corrective action remedies are evaluated and, if necessary, implemented.
- h. "Land Disposal" for purposes of this permit and 40 CFR Part 268 means placement in or on the land except for a CAMU or staging pile and includes, but is not limited to, placement in a landfill, surface impoundment, waste pile, injection well, land treatment facility, salt dome formation, underground mine or cave, or concrete vault or bunker intended for disposal purposes.
- i. A "release" for purposes of this permit includes any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment of any hazardous waste or hazardous constituents.
- j. A "solid waste management unit" (SWMU) for the purposes of this permit includes any unit which has been used for the treatment, storage, or disposal of solid waste at any time, irrespective of whether the unit is or ever was intended for the management of solid waste. RCRA regulated hazardous waste management units are also solid waste management units. SWMUs include areas that have been contaminated by routine and systematic releases of hazardous waste or hazardous constituents, excluding one-time accidental spills that are immediately remediated and cannot be linked to solid waste management activities (e.g., product or process spills).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

k. A "Temporary Unit" (TU) for the purposes of this permit includes any temporary tanks and/or container storage areas used solely for treatment or storage of hazardous remediation wastes during specific remediation activities. Designated by the Department, such units must conform to specific standards, and may only be in operation for a period of time as specified in this permit.

1. A "unit" for the purposes of this permit includes, but is not limited to, any landfill, surface impoundment, waste pile, land treatment unit, incinerator, injection well, tank, container storage area, septic tank, drain field, wastewater treatment unit, elementary neutralization unit, transfer station, or recycling unit.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Appendix A

Solid Waste Management Unit Summary

	d waste managemen cility Investigation (I	t units (SWMUs) and area RFT):	s of concern (AOCs) requiring a
SWMU/AOC No/Letter	SWMU/AOC Name	Unit Comment	Dates of Operation	Potentially Affected Media
There are no uni	its identified at this tir	ne as requiring a RCRA Fac	cility Investigat	ion.
	d waste managemen tion at this time:	t units (SWMUs) and area	is of concern (2	XOCs) requiring no
SWMU/AOC No/Letter	SWMU/AOC Name	Unit Comment and B	asis for NFA	Dates of Operation
SWMU-1	Container Storage Area	Regulated Unit		1992 to Present
SWMU-2	Tank Storage Area	Regulated Unit		1992 to Present
SWMU-3	Debris Field from Construction	Construction Debris A	Accumulation	1991 to Present
SWMU-4	Storm Water Retention Pond	Storm Water Manage	ment Area	1991 to Present
A.3. List of soli the permit rene	d waste management wat application date	units (SWMUs) and area d October 22, 2001 requir	s of concern (/ ing no further	OCs) reported in action at this time:
SWMU-5	Trash Dumpster	Municipal Waste Stor	Municipal Waste Storage Area	
	d waste managemen ory Sampling:	t units (SWMUs) and area	s of concern (/	xOCs) requiring
SWMU/AOC No/Letter	SWMU/AOC Name	Unit Comment	Dates of Operation	Potentially Affected Media
		ne as requiring Confirmator		<u> </u>
A.5. List of soli Corrective	d waste management Action (CA):	units (SWMUs) and area	s of concern (A	sOCs) undergoing
SWMU/AOC No/Letter	SWMU/AOC Name	Unit Comment and Basis for CA	s Dates of Operation	
There are no uni	ts identified at this tim	ne as requiring Corrective A	ction (CA).	

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Appendix B

RCRA Facility Investigation (RFI) Outline

The purpose of the RFI portion of the RCRA corrective action process is to evaluate the nature and extent of releases of hazardous wastes and/or hazardous constituents and to gather necessary data to support the CMS and/or IM. Planning for the investigation is best accomplished through a logical progression of tasks:

- 1. gather information on the source of the release(s) to the environment (Source Characterization).
- 2. gather information on the physical aspects of the environment which will affect the migration and fate of the release and identification of exposure pathways for both humans and non-human members of the environment (Environmental Setting),
- 3. use Source Characterization and Environmental Setting to develop a conceptual model of the release which will be used to plan and conduct a program to define the nature, rate and extent of the release (Sampling and Analysis Plan).

An RFI Work Plan and RFI Report are generally required elements of the RCRA corrective action process. The requirements for a full, detailed RFI are listed in this Appendix. The Department recognizes that each facility is unique. Therefore, the scope and requirements of the RFI shall be focused to fit the complexity of the site-specific situation. The work plan requirements listed in this Appendix in no way limit the site-specific opportunities for a Permittee. For example, the RFI may be implemented in phases. Relevant information contained in previously developed documents, such as a RCRA Part B permit application, may be referenced as appropriate, but must be summarized in either the RFI Work Plan or the RFI Report. In addition, the Department understands that Risk Assessments are becoming more widely utilized to place characterization information into context and to aid in determining remedial solutions. If a Risk Assessment is expected to be performed in the future, the Permittee and the contractor should meet with the Department to discuss the general format and process the Department expects a Risk Assessment to follow.

In some cases, it may be possible to implement the RFI concurrent with the CMS (also see Appendix C). This approach can save time and money because the earlier in the corrective action process potential remedies can be identified, the more effectively information gathering can be focused. The Department anticipates that a concurrent RFI/CMS approach may be appropriate in the following types of situations, among others: facilities where removal remedies have been proposed by the owner/operator, facilities with straightforward remedial solutions or where presumptive remedies can be applied, facilities where few remedial options are available, and facilities where the remedy is phased. The Department will determine on a case-by-case basis if a concurrent RFI/CMS is appropriate. Because of the unique data collection requirements necessary for a remedial solution which includes natural attenuation of contaminants in groundwater, if natural attenuation is expected to be part of the remedial solution, then the Sampling and Analysis Plan should be crafted to include monitoring of specific water quality parameters unique to natural attenuation (e.g., nitrites/nitrates, ferrous iron, sulfides, dissolved oxygen, methane, hydrogen, etc.).

I. RFI WORK PLAN REQUIREMENTS - ELEMENTS OF THE RFI WORK PLAN

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

The RFI Work Plan shall include, at a minimum, the following elements:

A. Introduction - Summary of any relevant existing assessment data

The Permittee shall describe the purpose or objective of the RFI Work Plan and provide a summary of any existing environmental data, which is relevant to the investigation. The summary should provide the following items, at a minimum:

- land ownership history;
- 2. facility operating dates;
- 3. facility's product(s);
- 4. raw materials used in facility operations, wastes generated:
- 5. nature and extent of any known contamination;
- 6. summary of an ongoing IM and past assessments; and,
- 7. summary of permit objective and how this objective will be satisfied.

B. Environmental Setting

The Permittee shall provide information on the environmental setting at the facility. The Permittee shall characterize the Environmental Setting as it relates to identified sources, pathways and areas of releases of hazardous constituents from Solid Waste Management Units (SWMUs) and/or Areas of Concern (AOCs). Data gaps pertinent to characterization of releases shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. The Environmental Setting shall cover the following items, at a minimum:

Hydrogeology

The Permittee shall provide a summary of the hydrogeologic conditions at the facility. This discussion shall include, but not be limited to, the following information:

- a. A description of the regional and facility specific geologic and hydrogeologic characteristics affecting groundwater flow beneath the facility, including:
 - (1). Regional and facility specific stratigraphy: description of strata including strike and dip, identification of stratigraphic contacts;
 - (2). Structural geology: description of local and regional structural features (e.g., folding, faulting, tilting, jointing, metamorphic foliation, etc.);
 - (3). Depositional history;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

(4). Regional and facility specific groundwater flow patterns (porous media, fracture media, karst media); and,

- (5). Identification and characterization of areas and amounts of recharge and discharge (springs in karst terrane, base level streams and rivers).
- b. An analysis of any topographic features that might influence the groundwater flow system (e.g., sinkholes and sinking streams in karst terranes).
- c. Based on any existing field data, tests (e.g., pump tests, tracer tests), and cores, a representative and accurate classification and description of the hydrogeologic units which may be part of the migration pathways at the facility (i.e., the aquifers and any intervening saturated and unsaturated units), including:
 - (1). Hydraulic conductivity and porosity (total and effective), groundwater flow velocity, groundwater basin discharge;
 - (2). Lithology, grain size, sorting, degree of cementation;
 - (3). An interpretation of hydraulic interconnections between saturated zones (i.e., aquifers) and surface waters; and
 - (4). The attenuation capacity and mechanisms of the natural earth materials (e.g., ion exchange capacity, organic carbon content, mineral content, etc.).
- d. Based on data obtained from groundwater monitoring wells and piezometers installed upgradient, water wells and/or springs downgradient of the potential contaminant source, a representative description of water level or fluid pressure monitoring including:
 - (1). Water-level contour and/or potentiometric maps, including seasonal variations;
 - (2). Hydrologic cross sections showing vertical gradients;
 - (3). The flow system, including the vertical and horizontal components of flow; and,
 - (4). Any temporal changes in hydraulic gradients, for example, due to tidal or seasonal influences and for karst terrane, stormflow.
- e. A description of man-made influences that may affect the hydrology of the site, identifying:
 - (1). Local water supply and production wells with an approximate schedule of pumping; and;
 - (2). Man-made hydraulic structures (pipelines, french drains, ditches, roofs, runways, parking lots, etc.).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

2. Soils

The Permittee shall provide an explanation of the soil and rock units above the water table in the vicinity of contaminant release(s). This summary may include, but not be limited to, the following types of information as appropriate:

- a. Surface soil distribution;
- b. Soil profile, including ASTM classification of soils;
- c. Transects of soil stratigraphy;
- d. Hydraulic conductivity (saturated and unsaturated);
- e. Relative permeability;
- f. Bulk density;
- g. Porosity;
- h. Soil sorption capacity;
- i. Cation exchange capacity (CEC);
- j. Soil organic content;
- k. Soil pH;
- 1. Particle size distribution;
- m. Depth of water table;
- n. Moisture content;
- o. Effect of stratification on unsaturated flow;
- p. Infiltration;
- q. Evapotranspiration;
- r. Storage capacity;
- s. Vertical flow rate; and,
- t. Mineral content.
- 3. Surface Water and Sediment

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

The Permittee shall provide a description of the surface water bodies in the vicinity of the facility. This summary may include, but not be limited to, the following activities and information:

- a. Description of the temporal and permanent surface water bodies including:
 - (1). For lakes and estuaries: location, elevation, surface area, inflow, outflow, depth, temperature stratification, and volume;
 - (2). For impoundments: location, elevation, surface area, depth, volume, freeboard, and construction and purpose;
 - (3). For streams, ditches, and channels: location, elevation, flow, velocity, depth, width, seasonal fluctuations, flooding tendencies (i.e., 100 year event), discharge point(s), and general contents;
 - (4). Drainage patterns; and;
 - (5). Evapotranspiration.
- b. Description of the chemistry of the natural surface water and sediments. This includes determining the pH, total dissolved solids, total suspended solids, biological oxygen demand, alkalinity, conductivity, dissolved oxygen profiles, nutrients, chemical oxygen demand, total organic carbon, specific contaminant concentrations, etc.
- c. Description of sediment characteristics including:
 - (1). Deposition area;
 - (2). Thickness profile; and,
 - (3). Physical and chemical parameters (e.g., grain size, density, organic carbon content, ion exchange capacity, pH, etc.).

4. Air

The Permittee shall provide information characterizing the climate in the vicinity of the facility. Such information may include, but not be limited to:

- a. A description of the following parameters:
 - (1). Annual and monthly rainfall averages;
 - (2). Monthly temperature averages and extremes;
 - (3). Wind speed and direction;
 - (4). Relative humidity/dew point;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

- (5). Atmospheric pressure;
- (6). Evaporation data;
- (7). Development of inversions; and,
- (8). Climate extremes that have been known to occur in the vicinity of the facility, including frequency of occurrence (i.e., Hurricanes)
- b. A description of topographic and man-made features which affect air flow and emission patterns, including:
 - (1). Ridges, hills or mountain areas;
 - (2). Canyons or valleys;
 - (3). Surface water bodies (e.g., rivers, lakes, bays, etc.); and
 - (4). Buildings.

C. Source Characterization

For those sources from which releases of hazardous constituents have been detected, the Permittee shall provide analytical data to completely characterize the wastes and the areas where wastes have been placed, to the degree that is possible without undue safety risks, including: type, quantity; physical form; disposition (containment or nature of deposits); and facility characteristics affecting release (e.g., facility security, and engineering barriers). Data gaps on source characterization shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. This summary shall include quantification of the following specific characteristics, at each source area:

- 1. Unit/Disposal Area Characteristics:
 - a. Location of unit/disposal area:
 - b. Type of unit/disposal area;
 - c. Design features;
 - d. Operating practices (past and present)
 - e. Period of operation;
 - f. Age of unit/disposal area;
 - g. General physical conditions; and,
 - h. Method used to close the unit/disposal area.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

2. Waste Characteristics:

- a. Type of wastes placed in the unit;
 - (1). Hazardous classification (e. g., flammable, reactive, corrosive, oxidizing or reducing agent);
 - (2). Quantity; and,
 - (3). Chemical composition.
- b. Physical and chemical characteristics such as:
 - (1). Physical form (solid, liquid, gas);
 - (2). Physical description (e.g., powder, oily sludge);
 - (3). Temperature;
 - (4). pH;
 - (5). General chemical class (e.g., acid, base, solvent);
 - (6). Molecular weight;
 - (7). Density;
 - (8). Boiling point;
 - (9). Viscosity;
 - (10). Solubility in water;
 - (11). Cohesiveness of the waste; and,
 - (12). Vapor pressure.
- c. Migration and dispersal characteristics of the waste such as:
 - (1). Sorption capability;
 - (2). Biodegradability, bioconcentration, and biotransformation;
 - (3). Photodegradation rates;
 - (4). Hydrolysis rates; and,
 - (5). Chemical transformations.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

D. Potential Receptors

The Permittee shall provide data describing the human populations and environmental systems that are susceptible to contaminant exposure from the facility. Data gaps pertinent to receptor analysis shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. The following characteristics shall be identified at a minimum:

- 1. Current local uses and planned future uses of groundwater:
 - a. Type of use (e.g., drinking water source: municipal or residential, agricultural, domestic/non-potable, and industrial);
 - b. Location of groundwater users, to include withdrawal and discharge wells and springs, within one mile of the impacted area.

The above information should also indicate the aquifer or hydrogeologic unit used and/or impacted for each item.

- Current local uses and planned future uses of surface waters directly impacted by the facility:
 - a. Domestic and municipal (e.g., potable and lawn/gardening watering);
 - b. Recreational (e.g., swimming, fishing);
 - c. Agricultural;
 - d. Industrial; and,
 - e. Environmental (e.g., fish and wildlife propagation).
- 3. Human use of or access to the facility and adjacent lands, including but not limited to:
 - a. Recreation;
 - b. Hunting;
 - c. Residential;
 - d. Commercial; and,
 - e. Relationship between population locations and prevailing wind direction.
- 4. A general description of the biota in surface water bodies on, adjacent to, or affected by the facility.
- 5. A general description of the ecology within the area adjacent to the facility.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

 A general demographic profile of the people who use or have access to the facility and adjacent land, including, but not limited to: age; sex; and sensitive subgroups.

 A description of any known or documented endangered or threatened species near the facility.

E. Sampling and Analysis Plan(s) for Characterization of Releases of Hazardous Waste/Hazardous Constituents

The Permittee shall prepare a plan to document all monitoring procedures necessary to characterize the extent, fate and transport of releases (i.e., identify sample locations, sample procedures and sample analysis to be performed during the investigation to characterize the environmental setting, source, and releases of hazardous constituents, so as to ensure that all information and data are valid and properly documented). The sampling strategy and procedures shall be in accordance with EPA Region 4 Environmental Compliance Branch's Standard Operating Procedure and Quality Assurance Manual (SOP) (most recent version) or a Department-approved Quality Assurance Project Plan pursuant to Chapter 62-160, F.A.C. Any deviations from this reference must be requested by the applicant and approved by the Department. If a Risk Assessment is expected to be performed once release characterization is complete or nearly complete, Data Quality Objectives (DQO) for a Human Health Risk Assessment requires a Data Quality Objective of Level 3 or greater.

The Sampling and Analysis Plan must specifically discuss the following unless the SOP procedures are specifically referenced.

1. Sampling Strategy

- a. Selecting appropriate sampling locations, depths, etc.;
- b. Obtaining all necessary ancillary data;
- c. Determining conditions under which sampling should be conducted:
- d. Determining which media are to be sampled (e.g., groundwater, air, soil, sediment, subsurface gas);
- e. Determining which parameters are to be measured and where;
- f. Selecting the frequency of sampling and length of sampling period;
- g. Selecting the types of samples (e.g., composite vs. grab) and number of samples to be collected.

2. Sampling Procedures

a. Documenting field sampling operations and procedures, including:

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

(1). Documentation of procedures for preparation of reagents or supplies which become an integral part of the sample (e.g., filters, preservatives, and absorbing reagents);

- (2). Procedures and forms for recording the exact location and specific considerations associated with sample acquisition:
- (3). Documentation of specific sample preservation method;
- (4). Calibration of field instruments:
- (5). Submission of appropriate blanks (e.g., field, equipment, trip, etc.);
- (6). Potential interferences present at the facility;
- (7). Construction materials and techniques, associated with monitoring wells and piezometers;
- (8). Field equipment listing and sampling containers;
- (9). Sampling order; and.
- (10). Decontamination procedures.
- b. Selecting appropriate sample containers:
- c. Sampling preservation; and,
- d. Chain-of-custody, including:
 - (1). Standardized field tracking reporting forms to establish sample custody in the field prior to shipment; and,
 - (2). Pre-prepared sample labels containing all information necessary for effective sample tracking.
 - (3). Chain-of-custody seals for sample containers and shipping coolers.

3. Sample Analysis

Sample analysis shall be conducted in accordance with SW-846: Test Methods for Evaluating Solid Waste - Physical/Chemical Methods (most recent version) or an alternate approved method. The sample analysis section of the Sampling and Analysis Plan shall specify the following:

- a. Chain-of-custody procedures, including:
 - (1). Identification of a responsible party to act as sampling custodian at the laboratory facility authorized to sign for incoming field samples, obtain

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

documents of shipment, and verify the data entered onto the sample custody records;

- (2). Provision for a laboratory sample custody log consisting of serially numbered standard lab-tracking report sheets; and
- (3). Specification of laboratory sample custody procedures for sample handling, storage, and dispersement for analysis.
- b. Sample storage (e.g., maximum holding times for constituents);
- c. Sample preparation methods;
- d. Analytical Procedures, including:
 - (1). Scope and application of the procedure;
 - (2). Sample matrix;
 - (3). Potential interferences;
 - (4). Precision and accuracy of the methodology; and
 - (5). Method Detection Limits; and,
 - (6). Practical Quantitative Limits
- e. Calibration procedures and frequency;
- f. Data reduction, validation and reporting;
- g. Internal quality control checks, laboratory performance and systems audits and frequency, including:
 - (1). Method blank(s);
 - (2). Laboratory control sample(s);
 - (3). Calibration check sample(s);
 - (4). Replicate sample(s);
 - (5). Matrix-spiked sample(s);
 - (6). "Blind" quality control sample(s);
 - (7). Control charts;
 - (8). Surrogate samples;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

- (9). Zero and span gases; and,
- (10). Reagent quality control checks.
- h. External quality control checks by the Department, including:
 - (1). Spikes and blanks at sampling events for which the Department or its technical representative provides oversight; and,
 - (2). The equivalent of a CLP data package for samples split with the Department or for which the Department specifically requests the package.
- i. Preventive maintenance procedures and schedules:
- j. Corrective action (for laboratory problems); and
- k. Turnaround time.

F. Data Management Plan

The Permittee shall develop and initiate a Data Management Plan to document and track investigation data and results. This plan shall identify and set up data documentation materials and procedures, project file requirements, and project-related progress reporting procedures and documents. The plan shall also provide the format to be used to present the raw data and conclusions of the investigation.

1. Data Record

The data record shall include the following:

- a. Unique sample or field measurement code:
- b. Sampling or field measurement location and sample or measurement type;
- c. Sampling or field measurement raw data;
- d. Laboratory analysis ID number;
- e. Property or component measures; and
- f. Result of analysis (e.g., concentration, data qualifiers).
 - 2. Tabular Displays

The following data shall be presented in tabular displays:

a. Unsorted (raw) data;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

b. Results for each medium, or for each constituent monitored;

- c. Data reduction for statistical analysis, as appropriate;
- d. Sorting of data by potential stratification factors (e.g., location, soil layer, topography); and,
- e. Summary data

3. Graphical Displays

The following data shall be presented in graphical formats (e.g., bar graphs, line graphs, area or plan maps, isopleth plots, cross-sectional plots or transects, three dimensional graphs, etc.):

- a. Display sampling location and sampling grid;
- b. Indicate boundaries of sampling area, and area where more data are required;
- c. Display geographical extent of contamination, both horizontally and vertically;
- d. Illustrate changes in concentration in relation to distances from the source, time, depth or other parameters; and,
- e. Indicate features affecting inter-media transport and show potential receptors.

G. Project Management Plan - Schedule of Implementation

The Permittee shall prepare a Project Management Plan that will cover qualifications of personnel categories and the management control structure for the project. The Permittee shall also provide a schedule for completing the planned RFI activities. The schedule shall be as specific as possible (i.e., it should indicate the number of days/weeks/months required for each major work plan task).

II. RFI REPORT REQUIREMENTS - ELEMENTS OF THE RFI REPORT

The RFI Report shall include, at a minimum, the following elements:

A. Introduction

The Permittee shall describe the purpose of the RFI Work Plan and provide a summary description of the project.

B. Environmental Setting

The Permittee shall describe the Environmental Setting in and around the facility. The RFI Work Plan should contain some, if not all, of the information on the Environmental Setting.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Any information collected during work plan implementation that clarifies or improves understanding of the Environmental Setting should be provided in this section.

C. Source Characterization

The Permittee shall summarize the sources of contamination and nature of releases identified at the facility. The RCRA Facility Assessment and the RFI Work Plan should contain some, if not all, of the information on Source Characterization. Any information collected during work plan implementation or obtained from the sources (e.g., voluntarily or from other Environmental Programs) that directly addresses Source Characterization shall be provided in this section.

D. Sampling and Analysis Results

The Permittee shall present data results obtained pursuant to the RFI Work Plan. The Permittee shall identify any work plan proposals that were not completed and explain why such actions were not finished. The Permittee shall also present its analysis/interpretation of how the sampling data meet the RFI objective and how the sampling data fits or modifies the contaminant conceptual model. For all analytical data, the Permittee shall discuss the results of data quality/data review.

E. Data Quality Assurance/Data Quality Data Review

The Permittee shall perform a Quality Assurance/Quality Control data review on all data present in the RFI. The Quality Assurance/Quality Control data review shall be in accordance with the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (EPA-540/R94-013) and the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (EPA-540/R94-012), unless the Permittee has a Department-approved Quality Assurance Project Plan. The data review shall address the following, at minimum:

- 1. Holding times:
- 2. Blanks;
- 3. Laboratory Control Samples:
- 4. Field Duplicates;
- 5. Surrogate Recoveries;
- 6. Matrix Spike/Matrix Spike Duplicates; and,
- Data Assessment Data Usability.

F. Conclusions

The Permittee shall summarize the major conclusions reached after analysis of the environmental setting, source characterization, sampling, and analysis results and data quality.

EPA I.D. Number: FLD 984 167 791
Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Any data gaps needed to complete characterization of the scope and extent of the releases from SWMUs and/or AOCs or to refine further the contaminant conceptual model shall be identified and recommendations made in the Recommendations Section of the report.

G. Recommendations

The Permittee shall provide its recommendations on what, if any, further action is needed to complete the characterization of release(s) from SWMUs and/or AOCs.

H. Work Plan for Additional Investigations

If further investigations are determined to be needed to complete the objective of the RFI then the Permittee shall provide a work plan to complete characterization of the release(s).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

Appendix C

Corrective Measures Study (CMS) Outline

The purpose of the CMS portion of the RCRA corrective action process is to identify and evaluate potential remedial alternatives for the releases of hazardous constituents that have been identified at the facility through the RFI or other investigations to need further evaluation. The scope and requirements of the CMS are balanced with the expeditious initiation of remedies and rapid restoration of contaminated media. The scope and requirements of the CMS should be focused to fit the complexity of the site-specific situation. It is anticipated that Permittees with sites with complex environmental problems may need to evaluate a number of technologies and corrective measure alternatives. For other facilities, however, the evaluation of a single corrective measure alternative may be adequate. Therefore, a streamlined or focused approach to the CMS may be initiated. Information gathered during any stabilizations or interim measures will be used to augment the CMS and, in cases where corrective action goals are met, may be a substitute for the final CMS.

Regardless of whether a streamlined/focused or a detailed CMS is required, a CMS Work Plan and CMS Report are generally required elements. The requirements for a full, detailed CMS are listed below. The Department has the flexibility not to require sections of the plan and/or report, where site-specific situations indicate that all requirements are not necessary. Additionally, the Department may require additional studies besides these discussed in order to support the CMS.

I. CMS WORK PLAN

A. Elements of the CMS Work Plan

The CMS Work Plan shall include at a minimum the following elements:

- 1. A brief site-specific description of the overall purpose of the CMS;
- 2. A brief description of the corrective measure objectives, including proposed target media cleanup standards (e.g., promulgated Federal and State standards) and preliminary points of compliance or a description of how a risk assessment will be performed (e.g., guidance documents);
- 3. A brief description of the specific corrective measure technologies and/or corrective measure alternatives which will be studied;
- 4. A brief description of the general approach to investigating and evaluating potential corrective measures;
- 5. A detailed description of any proposed pilot, laboratory and/or bench scale studies;
- 6. A proposed outline for the CMS Report including a description of how information will be presented;
- 7. A brief description of overall project management including overall approach, levels of authority (include organization chart), lines of communication, project schedules, budget

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

and personnel. Include a description of qualifications for personnel directing or performing the work;

8. A project schedule that specifies all significant steps in the process and when key documents (e.g., CMS Progress Reports, draft CMS Report) are to be submitted to the Department;

9. A detailed Public Involvement Plan.

II. CMS REPORT

The detail of a CMS may vary based upon the complexity of the site, on-going IM, etc. However, the CMS Report may include the following elements:

A. Introduction/Purpose

The Permittee shall describe the purpose of the CMS Report and provide a summary description of the project.

B. Description of Current Situation

The Permittee shall submit a summary and an update to the information describing the current situation at the facility and the known nature and extent of the contamination as documented by the RCRA Facility Investigation (RFI) Report. This discussion should concentrate on those issues that could significantly affect the evaluation and selection of the corrective measures alternative(s). The Permittee shall provide an update to information presented in the RFI regarding previous response activities and interim measures that have or are being implemented at the facility. The Permittee shall also make a facility-specific statement of the purpose for the response, based on the results of the RFI. The statement of purpose should identify the actual or potential exposure pathways that should be addressed by corrective measures.

C. Establishment of Proposed Media Specific Cleanup Standards

The Permittee shall describe the proposed media cleanup standards and point of compliance. The cleanup criteria must be either background, promulgated Federal and State standards, State cleanup criteria, or alternate risk-derived target cleanup levels. If media clean-up standards are not proposed, then the Department will unilaterally propose setting media clean-up standards to either background, promulgated Federal and State standards or the most conservative risk-derived standards.

D. Identification, Screening and Development of Corrective Measure Technologies

1. Identification: List and briefly describe potentially applicable technologies for each affected media that may be used to achieve the corrective action objectives. Include a table that summarizes the available technologies.

The Permittee should consider innovative treatment technologies, especially in situations where there are a limited number of applicable corrective measure technologies.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

2. Screening: The Permittee shall screen the corrective measure technologies to eliminate those that may prove infeasible to implement, that rely on technologies unlikely to perform satisfactorily or reliably, or that do not achieve the corrective measure objective within a reasonable time period. This screening process focuses on eliminating those technologies that have severe limitations for a given set of waste and site-specific conditions. The screening step may also eliminate technologies based on inherent technology limitations.

Site, waste, and technology characteristics used to screen inapplicable technologies are described in more detail below:

- a. Site Characteristics: Site data should be reviewed to identify conditions that may limit or promote the use of certain technologies. Technologies whose use is clearly precluded by site characteristics should be eliminated from further consideration.
- b. Waste Characteristics: Identification of waste characteristics that limit the effectiveness or feasibility of technologies is an important part of the screening process. Technologies clearly limited by these waste characteristics should be eliminated from consideration. Waste characteristics particularly affect the feasibility of *in-situ* methods, direct treatment methods, and land disposal (on/off-site).
- c. Technology Limitations: During the screening process, the level of technology development, performance record, and inherent construction, operation, and maintenance problems should be identified for each technology considered. Technologies that are unreliable, perform poorly, or are not fully demonstrated may be eliminated in the screening process. For example, certain treatment methods have been developed to a point where they can be implemented in the field without extensive technology transfer or development.
- 3. Corrective Measure Development: The Permittee shall assemble the technologies that pass the screening step into specific alternatives that have the potential to meet the corrective action objectives for each media. Options for addressing less complex sites could be relatively straightforward and may only require evaluation of a single or limited number of alternatives. Each alternative may consist of an individual technology or a combination used in sequence (i.e., treatment train). Different alternatives may be considered for separate areas of the facility, as appropriate. List and briefly describe each corrective measure alternative.

E. Evaluation of a Final Corrective Measure Alternative

For each remedy that warrants a more detailed evaluation (i.e., those that passed through the screening step), including those situations when only one remedy is being proposed, the Permittee shall provide detailed documentation of how the potential remedy will comply with each of the standards listed below. These standards reflect the major technical components of remedies including cleanup of releases, source control and management of wastes that are generated by remedial activities. The specific standards are as follows:

1. Protect human health and the environment.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

2. Attain media cleanup standards set by the Department.

- 3. Control the source of releases to reduce or eliminate, to the extent practicable, further releases that may pose a threat to human health and the environment.
- 4. Comply with applicable standards for management of wastes.
- 5. Other factors.

In evaluating the selected alternative or alternatives, the Permittee shall prepare and submit information that documents that the specific remedy will meet the standards listed above. The following guidance should be used in completing this evaluation.

1. Protect Human Health and the Environment

Corrective action remedies must be protective of human health and the environment. Remedies may include those measures that are needed to be protective, but are not directly related to media cleanup, source control or management of wastes. An example would be a requirement to provide alternative drinking water supplies in order to prevent exposures to releases from an aquifer used for drinking water purposes. Therefore, the Permittee shall provide a discussion of any short term remedies necessary to meet this standard, as well as discuss how the corrective measures alternative(s) meet this standard.

2. Attain Media Cleanup Standards

Remedies will be required to attain media cleanup standards. As part of the necessary information for satisfying this requirement, the Permittee shall address whether the potential remedy will achieve the remediation objectives. An estimate of the time frame necessary to achieve the goals shall be included. Contingent remedies may be proposed if there is doubt if the initial remedy will be successful (e.g., contingent remedies to innovative technologies).

Control of Sources of Releases

The Permittee shall address the issue of whether source control measures are necessary, and if so, the type of actions that would be appropriate. Any source control measure proposed should include a discussion on how well the method is anticipated to work given the particular situation at the facility and the known track record of the specific technology.

4. Comply With any Applicable Standards for Management of Wastes

The Permittee shall include a discussion of how the specific waste management activities will be conducted in compliance with all applicable State and Federal regulations (e.g., closure requirements, LDRs)

Other Factors

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

There are five general factors that will be considered as appropriate by the Department in selecting/approving a remedy that meets the four standards listed above. These five decision factors include:

- a. Long-term reliability and effectiveness;
- b. Reduction in the toxicity, mobility or volume of wastes;
- c. Short-term effectiveness;
- d. Implementability; and,
- e. Cost.

Examples of the type of information to include are provided below:

- (1). Long-term reliability and effectiveness: The Permittee may consider whether the technology, or combination of technologies, have been used effectively under analogous site conditions, whether failure of any one technology in the alternative would have any immediate impact on receptors, and whether the alternative would have the flexibility to deal with uncontrollable changes at the site. Operation and maintenance requirements include the frequency and complexity of necessary operation and maintenance. In addition, each corrective measure alternative should be evaluated in terms of the projected useful life of the overall alternative and of its component technologies. Useful life is defined as the length of time the level of effectiveness can be maintained.
- (2). Reduction in the toxicity, mobility or volume of wastes: As a general goal, remedies will be preferred that employ techniques that are capable of eliminating or substantially reducing the potential for the wastes in SWMUs and/or contaminated media at the facility to cause future environmental releases. Estimates of how the corrective measure alternative will reduce toxicity, mobility and or volume of the waste is required and may be accomplished through a comparison of initial site conditions to expected post-corrective measures conditions.
- (3). Short-term effectiveness: The Permittee shall evaluate each corrective measure alternative for short-term effectiveness. Possible factors to consider are fire, explosion, exposure to hazardous constituents, and potential threats associated with the treatment, excavation, transportation and re-disposal or containment of the waste material.
- (4). Implementability: Information to consider when assessing implementability include:
 - (a). The administrative activities needed to implement the corrective measure alternative (e.g., permits, rights of way, etc.) and the length of time these activities will take;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

(b). The constructibility, time for implementation, and time for beneficial results;

- (c). The availability of adequate off-site treatment, storage capacity, disposal services, needed technical services and materials; and,
- (d). The availability of prospective technologies for each corrective measure alternative.
- (5). Cost: The Permittee shall develop an estimate of the cost of each corrective measure alternative (and for each phase or segment of the alternative). The cost estimate shall include both capital and operation and maintenance costs. The capital costs shall include, but are not limited to, costs for: engineering, site preparation, construction, materials, labor, sampling/analysis, waste management/disposal, permitting, health and safety measures, etc. The operation and maintenance costs shall include labor, training, sampling and analysis, maintenance materials, utilities, waste disposal and/or treatment, etc. Costs shall be calculated as the net present value of the capital and operation and maintenance costs.

F. Justification and Recommendation of the Corrective Measure or Measures

The Permittee shall justify and recommend in the CMS Report a corrective measure alternative for consideration by the Department. Such a recommendation should include a description and supporting rationale for the preferred alternative that is consistent with the corrective action standards and remedy selection decision factors discussed above. In addition, this recommendation shall include summary tables that allow the alternative or alternatives to be understood easily. Trade-offs among health risks, environmental effects, and other pertinent factors shall be highlighted. The Department will select the corrective measure alternative or alternatives to be implemented based on the results presented in the CMS Report.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Appendix D

Schedule of Compliance

Schedule of Compliance	Due Date
Notification of Newly Identified SWMUs and AOCs Specific Conditions HSWA 1.2 and HSWA 1.3.	Within fifteen (15) calendar days of discovery
SWMU Assessment Report Specific Condition HSWA I.4.	Within ninety (90) calendar days of notification
Notification for Newly Discovered Releases at Previously Identified SWMUs and AOCs Specific Condition HSWA I.6.	Within fifteen (15) calendar days of discovery
CS Work Plan for SWMUs or AOCs identified in Appendix A.3 Specific Condition HSWA II.2	Within forty-five (45) calendar days after effective date of permit
CS Work Plan for SWMUs identified under Condition HSWA I.5., or AOCs identified under Specific Condition HSWA I.2. Specific Condition HSWA II.2.	Within forty-five (45) calendar days of notification by the Department
CS Report Specific Condition HSWA II.5.	In accordance with the approved CS Work Plan
RFI Work Plan for SWMU(s) and AOC(s) identified under Specific Condition HSWA I.1.a. Specific Condition HSWA III.1.	Within ninety (90) calendar days from effective date of permit
RFI Work Plan for SWMU(s) and AOC(s) Identified under Specific Conditions HSWA I.5, HSWA I.7, or HSWA II.6. Specific Condition HSWA III.2.	Within ninety (90) calendar days after receipt of notification by the Department which SWMUs or AOCs require an RFI

Draft RFI Report Specific Condition HSWA III.6.	In accordance with the approved RFI Work Plan
Schedule of Compliance	Due Date

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Final RFI Report Specific Condition HSWA III.8.	Within thirty (30) calendar days after receipt of Department's final comments on Draft RFI Report		
RFI Progress Reports Specific Condition HSWA III.9.	Quarterly, beginning ninety (90) calendar days from the start date specified by the Department*		
IM Work Plan Specific Condition HSWA IV.1.	Within thirty (30) calendar days of notification by the Department		
IM Progress Reports Specific Condition HSWA IV.8.	In accordance with the approved IM Work Plan ** or semi-annually for Permittee-initiated IM		
IM Report Specific Condition HSWA IV.9.	Within ninety (90) calendar days of completion		
CMS Work Plan Specific Condition HSWA V.1.	Within ninety (90) calendar days of notification by the Department that a CMS is required		
Implementation of CMS Work Plan Specific Condition HSWA V.4.	Within fifteen (15) calendar days after receipt of the Department approval of Plan		
Draft CMS Report Specific Condition HSWA V.5.	In accordance with the schedule in the approved CMS Work Plan		
Final CMS Report Specific Condition HSWA V.5.	Within thirty (30) calendar days of the Department's final comments on Draft CMS Report		
Demonstration of Financial Assurance Specific Condition HSWA V1.3.	Within one hundred twenty (120) calendar days after permit modification for remedy		

Schedule of Compliance	Due Date
Noncompliance/Imminent Hazard Report General Condition 8.	Oral within 24 hours and written within fifteen (15) calendar days of becoming aware of the hazardous circumstances
Written report of noncompliance of tanks, surface impoundments or containers with 40 CFR 264.1082(c)(1) or (c)(2) (Subpart CC).	Within fifteen (15) calendar days of becoming aware of noncompliance

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

The above reports must be signed and certified in accordance with 40 CFR 270.11 and Rule 62-730.220(6), (7) and (8), F.A.C.

- * This applies to Work Plan execution that requires more than one hundred-eighty (180) calendar days
- ** This applies to Work Plan execution that requires more than one year.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

Appendix E

Screening Levels

I. Definition

Screening Levels are the Department's conservative risk-based concentrations of hazardous constituents determined to be indicators for the protection of human health or the environment. Screening Levels shall be set for all hazardous constituents, a subset of hazardous wastes, identified in the RFI Report(s) or for those hazardous constituents that the Department has reason to believe may have been released from a solid waste management unit (SWMU) or Area of Concern (AOC) at the facility. Should the concentration of a hazardous constituent(s) in an aquifer, surface water, soils, or air exceed its Screening Level for any environmental medium, the Department may require that the Permittee conduct a Corrective Measure Study (CMS) to meet the requirements of HSWA Part V, Appendix C, and 40 CFR 264.101. If the Department determines that a constituent(s) released from a SWMU or AOC in quantities below its respective Screening Level(s) may pose a threat to human health or the environment, given site-specific exposure conditions, cumulative effects, ecological concerns, etc., then the Department has the authority to require a CMS to meet the requirements of HSWA Part V, Appendix C, and 40 CFR 264.101.

Screening Levels shall be concentration levels, which satisfy the following criteria:

- A. I. Is derived in a manner consistent with Department guidelines for assessing human and environmental health risks from hazardous constituents; and
 - 2. Is based on scientifically valid studies conducted in accordance with the Toxic Substances Control Act (TSCA) Good Laboratory Practice Standards, or equivalent; and
 - 3. For human health Screening Levels to address carcinogens, represents a concentration associated with an excess upper bound lifetime cancer risk of 1 x 10⁻⁶ for carcinogens due to continuous constant lifetime exposure; and
 - 4. For human health Screening Levels to address systemic toxicants, represents a concentration to which the human population (including sensitive subgroups) could be exposed on a daily basis that is likely to be without appreciable risk of deleterious effects during a lifetime in accordance with Department procedures.
- B. For constituent(s) detected in groundwater, air, surface water, or soils, for which a concentration level that meets the criteria specified in section I.A.1 through I.A.4 of this appendix is not available or possible, the Screening Level for the constituent(s) shall be the background concentration of the constituent(s).

II. Groundwater

- A. Screening Levels for constituents in groundwater shall be concentrations specified as:
 - 1. MCLs; or

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

For constituents for which MCLs have not been promulgated, a concentration, which
satisfies the criteria specified in section I.A.1 through I.A.4 of this appendix shall be
calculated.

B. In deriving human health Screening Levels for constituents for which MCLs have not been promulgated, the recommended equations/assumptions shall be developed using the Department's Groundwater Cleanup Target Levels. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves the right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

III. Surface Water

- A. Screening Levels for constituents in surface water shall be concentrations specified as:
 - 1. Water Quality Standards established pursuant to the Clean Water Act by the Department, where such standards are expressed as numeric values; or
 - Numeric interpretations of Department narrative water quality standards where water quality standards expressed as numeric values have not been established by the Department; or
 - 3. MCLs for constituents in surface water designated by the Department for drinking water supply, where numeric values, or numeric interpretations described in paragraphs 1 and 2 immediately above, are not available; or
 - 4. For constituents in surface waters designated by the Department for drinking water supply for which numeric values, numeric interpretations, or MCLs are not available, a concentration which meets the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated assuming exposure through consumption of the water contaminated with the constituent; or
 - 5. For constituents in surface waters designated for use or uses other than drinking water supply and for which numeric values or numeric interpretations have not been established, a concentration established by the Department which meets the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated.
- B. In deriving human health Screening Levels for constituents in surface water, the recommended equations/assumptions shall be developed using Department guidance.

IV. Air

A. Air emissions shall not exceed the Department's conservative risk-based concentrations.

V. Soils

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

A. Screening Levels for constituents in soils shall be concentrations which meet the criteria specified in section I.A.1 through I.A.4 of this appendix.

B. The calculation of human health Screening Levels for soil includes several specific exposure routes which must be evaluated individually: 1) ingestion, 2) inhalation and 3) leachability to groundwater. In deriving Screening Levels to address ingestion, inhalation and leaching, the methodology/assumptions shall be those in Department guidance. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves that right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

VI. Sediment

A. Screening Levels for constituents in sediment shall be based on whether human health or ecological health is the major concern. If ecological concerns are deemed to predominate, then Screening Levels for constituents in sediment shall be concentrations based on the latest sediment screening values as calculated by the Department. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves that right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

If an ecological sediment screening value for a constituent of concern has not been generated by the Department and cannot be generated using the criteria in sections I.A.1 and I.A.2 of this appendix, then the ecological Screening Level for sediment shall be background. If human health is the prevailing concern, then the human health Screening Level for sediment shall address all applicable exposures.

Filing and Acknowledgment

Filed on this date, pursuant to Section 120.52, Florida Statutes, with the designated Clerk, receipt of which is acknowledged. EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

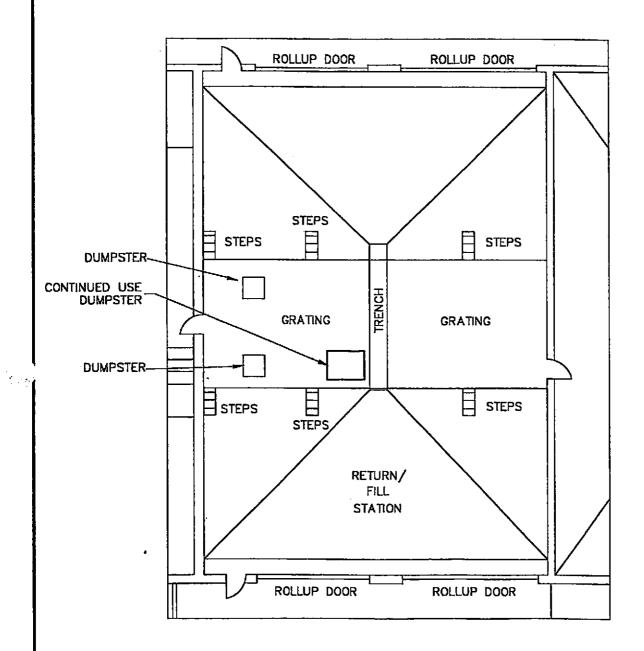
Expiration Date: November 19, 2007

CLERK	DATE
This is to certify that this Notice of Permit was mailed before	
close of business on	

Page 64 of 66

Attachment A - Site Layout

FIGURE 5.6-4 **RETURN/FILL STATION** SAFETY-KLEEN SYSTEMS, INC. FACILITY **BOYNTON BEACH, FLORIDA**



Permittee:

Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

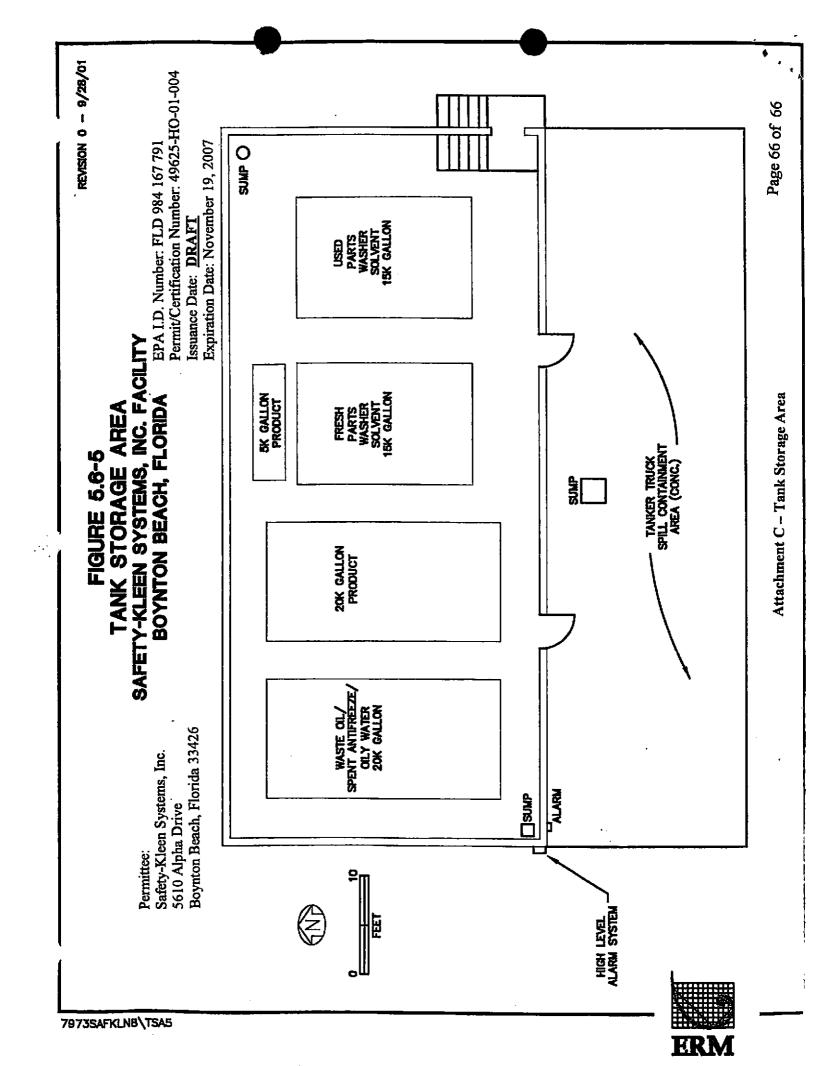
Issuance Date: DRAFT

Expiration Date: November 19, 2007





7973SAFKLN8\RFS5





leb Bush

Department of

Environmental Protection

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

Governor
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

2000

Mr. Scott Schneider Environment, Health and Safety Manager Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426 HW-Safety-Kleen/Boynton Beach Palm Beach County

Kleer

RE:

Request for Minor Modification (DEP File 49625-HO-003) to Permit #HO50-287405 for Safety-Kleen Facility (EPA ID #FLD984167791) in Boynton Beach, Florida; Request to incorporate the Continued-Use Program into existing storage permit.

Dear Mr. Schneider:

The Department has reviewed your modification request, as referenced. The information which you have furnished enables the Department to grant the following Class I, minor modification:

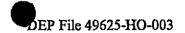
On October 4, 2000, the Department received an application to modify a hazardous waste operation permit, #HO50-287405. The modification will allow Safety-Kleen Systems, Inc. to reuse the solvent returned from customers. The solvent will be considered a cleaning solution for containers that are used during transportation of Safety-Kleen Systems, Inc. product and wastes. This process is termed the Continued-Use Program. This application has been inserted into the original permit renewal application (dated April 8, 1996) currently in effect for this facility as pages I.D. 2.6 – I.D. 2.68. A designated area is established to perform the closed loop cleaning operation when the Continued-Use Program is being conducted. The modification is considered to be a class I modification, as per 40 CFR Part 270.42, Appendix I, A(1). The permit has been modified to add the following specific conditions:

Part IV - TANK STORAGE AREA

Continued-Use Program

- 16. The permittee is authorized to operate a separate wet dumpster, and it's associated ancillary equipment located in the Return and Fill area, as part of the Continued-Use Program. The permittee will perform all Continued-Use Program actions in accordance with the Standard Operating Procedures dated October 2, 2000 inserted as pages I.D.2-13 through I.D.2-68 of the original renewal permit application dated April 8, 1996.
 - a. The Continued-Use Program is limited in type and quantities of solvents that are used as proper wash agents for containers requiring cleaning at the facility. There shall be no speculative accumulation at the operating facility or any customer's facilities.
 - b. The permittee will pursue effective implementation of Continued-Use Program customer adherence to best management practices and environmental safeguards and controls. This shall include necessary training of customers utilizing the Continued-Use Program.

Safety-Kleen/Boynton Beach Page 2 of 4



- c. The permittee shall document each occurrence of a Continued-Use Program customer cross contaminating the Continued-Use Program solvent with toxic chemicals, thereby rendering the mixture hazardous. These records shall be maintained for three (3) years at the facility.
- d. The permittee will maintain all manifests for waste and the DOT shipping papers for Continued-Use Program materials. The manifests shall be available to Department inspectors for review during compliance inspections of the facility.
- e. The permittee shall conduct a hazardous waste determination on all shipments which contain reclaimed solvent, solvent burned for energy recovery, or solvent defined as solid or hazardous waste.

This letter must be attached to the original permit and becomes a part of the permit.

The Department will issue the permit with the attached conditions unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. Persons who have filed such a petition may seek to mediate the dispute, and choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for petitioning for a hearing are set forth below, followed by the procedures for pursuing mediation.

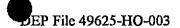
A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Petitions by the applicant or any of the parties listed below must be filed within 14/21 days of receipt of this written notice. Petitions filed by other persons must be filed within 14/21 days of publication of the notice or receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of all material facts disputed by petitioner or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts which the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wants the Department to take with respect to the Department's action or proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C. Because the administrative hearing process is designed to formulate final

Safety-Kleen/Boynton Beach
Page 3 of 4

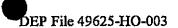


agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

In addition to requesting an administrative hearing, any petitioner may elect to pursue mediation. The election may be accomplished by filing with the Department a mediation agreement with all parties to the proceeding (i.e., the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing). The agreement must contain all the information required by Rule 28-106.404, F.A.C. The agreement must be received by the clerk in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within ten days after the deadline for filing a petition, as set forth above. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement.

As provided in Section 120.573, F.S., the timely agreement of all parties to mediate will toll the time limitations imposed by Sections 120.569 and 120.57, F.S., for holding an administrative hearing and issuing a final order. Unless otherwise agreed by the parties, the mediation must be concluded within 60 days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons seeking to protect their substantial interests that would be affected by such a modified final decision must file their petitions within 14/21 days of receipt of this notice, or they shall be deemed to have waived their right to a proceeding under Sections 120.569 and 120.57, F.S. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under Sections 120.569 and 120.57, F.S., are resumed.

Any party to this order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110, Florida Rules of Appellate Procedure, with the clerk of the Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this order is filed with the clerk of the Department.



Should you have any questions, please contact Mr. Jim Ayers of this office, telephone number (561)-681-6673.

Executed in West Palm Beach, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Vivek Kamath, P.E.

Date

Waste Programs Administrator

Southeast District

VK/LH/JA/rj

CERTIFICATE OF SERVICE

FILING AND ACKNOWLEDGMENT: FILED, on this date, pursuant to §120.52, Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

DEC 19 2000

Date

Copies furnished to:

Clerk

File, West Palm Beach
Doug Outlaw, FDEP/Tallahassee
Kent Williams, RCRA Permitting, USEPA/Atlanta
John O'Malley, PBCHD

PROJECT: TERRIT MINOR MODIFICATION
LOCATION: SNEETY - KLEEN - BOYNED TSEACH, FL
PERMIT OR CASE NO: 49625 - 40 - 203
SUBJECT: CONTINUED - USE PROCEED
DATE: 12/18/00
DOCUMENT ORIGINATOR'S SIGNATURE: Januar Ayers
APPROVED BY: LH - KM
APPROVED BY: VK -
APPROVED BY:
APPROVED BY:
For Signature by District Manager/Asst. District Manager

CHECKLIST FOR PERMIT

Case Name/ No.: 50019 - HO - 003

		check off all items that apply to this order.		
STEP # 1:		Cover Letter (PA/DDM or Designee Signs)	ENFORCEME	NT TRACKING
Contents		Permit (PA/DDM or Designee Signs)	INITIAL,	DATE
Checklist		No.of Exhibits	TA	12/18/0
		PG Certification	JUN	12/19/00
		PE Certification	<u> </u>	
		Other/Comments:		
			_	† · · · · ·
	I	Record in PA/Director Log	1	
STEP # 2:		Cover Letter (PA/DDM or Designee Signs)		
Mailing &		Permit (Signed by PA/DDM or Designee & Date Star	np)	:
Copying	_	Copy of Permit & Exhibits		
Procedure		Pemit Binder		
		cc:Copies of Pmt & Exhibits		
		Archboard Copies of Letter/ Permit & Exhibits		
		Special Instructions:	 ,	
		Record Date Mailed in PA Log		
		OADE EU E.		
STEP # 3:		CASE FILE:		
File	_	Copy of Permit (Signed by PA/DDM or Designee)		
Procedure	File Only	Copy of Exhibits		
		ARCHBOARD:		
		Copies of Letter/Permit & Exhibits		
		SPECIAL INSTRUCTIONS:		

C: Form/CkListPMT.xls

United States Postal Services Sender: Please print your flame, address, and ZIP+4 in this box • RECEIVED DEC 2 2 2000 STATE OF FLOTINA DEPARTMENT OF ENVIRONMENTAL PROPERTIES WEST PALM BEACH P. D. BOX 15425 WEST PALM BEACH, FL 33416

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECT	ION ON DELIVERY
■ Complete items 1, 2, and 3. Also complication 4 if Restricted Delivery is desired. ■ Print your name and address on the revision so that we can return the card to you. ■ Attach this card to the back of the mails or on the front if space permits. 1. Article Addressed to: MR SH SChneids Safety-Illeen Systems	D. Is delivery address difference of the control of	
Boynton BClef C33	2 3. Service Type	☐ Express Mall ☐ Return Recelpt for Merchandise ☐ C.O.D. Extra Fee) ☐ Yes
2-Article Number (Copy from serfice label)	1/1600/2022	
PS Form 3811, July 1999	Domestic Return Receipt	102595-99-M-1789

. .

1 7,00

-8-40- -



Department of Environmental Protection

Lawton Chiles
Governor

AUG 3 1 1998

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Scott A. Schneider
Environmental Health & Safety Manager
Safety-Kleen Systems, Inc.
5610 Alpha Drive
Boynton Beach, FL 33426

DEP File No. FLD 984 167 791 Permit File: HO 50-287405 Palm Beach County

RE: Facility Name Change Request from Safety-Kleen Corp. to Safety-Kleen Systems, Inc.

Dear Mr. Schneider:

This office has reviewed your name change request for the hazardous waste storage facility, permit file number HO 50-287405.

Your request is approved and the permit shall now read:

PERMITTEE:

Safety-Kleen Systems, Inc.
Boynton Beach Branch Service Center
1301 Gervais Street, Suite 300
Columbia, SC 29201

Attn.: Ray Strauss, Branch Manager I.D. Number: FLD 984 167 791

Permit/Cert Number: HO 50-287405

Date of Issue: November 19, 1997

Expiration Date: November 19, 2002

County: Palm Beach

Lat/Long: 26°32'22" N/80°04'55" W Section/Township/Range:20/45S/43E Project: Hazardous Waste Storage

Facility

This modification becomes effective immediately. All other permit conditions remain as issued. This letter must be attached to your permit and shall become a part of that permit.

Should you have any questions regarding this letter, please contact Vincent Peluso at (561)681-6673.

Sincerely,

John M. Jones, F.E

Hazardous Waste Section Supervisor

CRA/VK/JJ/vp

Copies furnished to:

Kent Williams, USEPA - Atlanta Doug Outlaw, FDEP - Tallahassee Palm Beach County ERM File, West Palm Beach

"Protect, Conserve and Manage Florida's Environment and Natural Resources"



14 August 1998

Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416

Re: Minor Modification Fees for Name Change of Safety-Kleen Facilities

Boynton Beach Service Center - FLD984167791

Medley Service Center - FLD984171694

Dear Mr. Peluso:

Per your request, I am submitting payment for the fees associated with the minor modifications (name change from Safety-Kleen Corp. to Safety-Kleen Systems, Inc.) of the Boynton Beach and Medley permits. The minor permit modification fees of \$50.00 for each facility have been combined under the enclosed check for \$100.00.

If you have any questions or need additional information, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

DECEIVED

YAUG 1 7 1998

DEPT OF ENV PROTECTION
WEST PALM BETO:

enclosure

cc: Phil Retallick, Safety-Kleen

Boynton Beach File 1020

Medley File 1020



Department of Environmental Protection

Virginia B. Wetherell Secretary

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

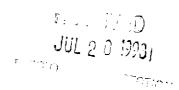
PERMIT DATA FORM

PROJ	ECT SOURCE NAME	AFETY- KLE	EEN SYSTEMS, I	NC BOYNTON BEACH
Туре	Code HO Subco	ode <u>TO</u> c	heck If:GPE	xempt
		• •	Amount	Received /00,00
Perm	it Processor's Init	ial VP	Data Entry Operat	or's Initial MCG
Comm	ents for PERN	11T # 004	9625-001-HO	
	name cha	nge from	Safety-Kleen l	orp. to nomeabove,
·		1.00 <u>1.00 (</u>		And the second s
No. 7	, 29028	G.	1000 North Randall Road	70-2382 719
Check N	io.	safety-kleen	Elgin, Illinois 60123-7857	
	ध <i>)</i> अं	22	8 % DATE 08/13/98 SREENEN100	\$100.00 % 00
To The Order Of	FL DEP Southeast Dist Attn: V. Peluso 400 N Congress Ave	22414		SAFETY - KLEEN CORP. AUTHORIZED SIGNATURE
The Nor Payable	West Palm Beach, FL thern Trust Company Through Northern Trust Benk Du Page	33416		NOT VALID OVER \$28,000.00
	- ·		.=	

c/o Scott Schneider. 5610 Alpha Dr. BB 33426

AREA: SED	Cash Receiving Collection Point		Tot: _	CRAF006A \$14,524.35
Address2: 5610 ALF	PNR: Check Nar Middle	SI	Amount: Su Short Comme	100.00 f:
Distr CL Obj SYS\$PAYT Area Cod 292306 SED 002	> P A Y M E	N T (S) < Payment Amount	Reference#	S Applic/ T Fund A PA_ PFTF CO
COMMIT FREQUENTLY Press_ <tab>_to_accer Count: *15</tab>	ot_Collection_Point_c	\$100.00 Payr or_enter_F&A	ment total	<replace></replace>





July 17, 1998

Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416

RE: Notification of Name Change and New Corporate Address

Safety-Kleen Service Center, Boynton Beach, FL FLD984167791

Dear Mr. Peluso:

As a follow-up to my letter of July 6, 1998, I am submitting revised pages (1, 2, and 7) of the Hazardous Waste Part A Permit Application and a revised Notification of Regulated Waste Activity for the Boynton Beach facility.

Safety-Kleen Corp. will be legally changing its name to Safety-Kleen Systems, Inc., and will remain the Owner of the facility operated by the permittee at 5610 Alpha Drive, Boynton Beach, FL, 33426. The new corporate street address of the Owner is 1301 Gervais Street, Suite 300, Columbia, South Carolina, 29201. The Owner's new mailing address will be Post Office Box 11393, Columbia, SC, 29211.

If you have any questions or need additional information, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider EHS Manager

enclosures

cc: Mr. Ray Strauss, Safety-Kleen

999 File 1020

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

For EPA Re		Sellie.			E	PA			100		
030 011	.,	Н		rd	Washing OUS	nmental P ton, DC 2 Was ICat	o460 Ste F	Agency Permit		217	iD tana
				1.3		art A			J	UL 2 U	4750
Date Received				(7)	S	-			DESTRICT	SEATING TO	TEGTION!
Month Day	Year			(Re	ad the Instri	uctions before	e starting)				
I. Installation	s EPA II	D Number	(Mark '	X' in th	ne appro	priate bo	x)				
	A. First	Part A Su	bmissio	วก		X	В.	Part A Amend	dment #	07/13/1	998
C. EPA ID Nu	mber				D.	Seconda	ry ID Nu	mber (if appl	icable)		
FLD98	34167	791									
II. Name of Fa					TE 1 St						
		SYSTEMS									
III. Facility Lo	cation	(Physica	l addre	ss not	P.O. Bo	x or Rout	e Numbe	er)			
A. Street	The same		1 -1					1 1 2 2			
5610 ALI	PHA DRI	IVE									
Street (contin	ued)	100			-18 /4					7	1
City or Town	- 1000			1			State	Zip Code			W . (0, 11)
BOYNTO	N BEAC	CH					FL	33426			
County Code				145			99		Trees.		
	PAI	LM BEACH	1								
B. Land Type	C. Geog	graphic Lo	cation			THE R			D. Facil	ity Existe	nce Date
(Enter Code)	LATITU	DE (degre	es, minutes	& seconds	LONGI	TUDE	(degrees, m	inutes & seconds)	Month	Day	Year
P	26	32	22	N	80	04	55	W	9	4	91
IV. Facility Ma	ailing Ac	idress									
Street or P.O.	Box			11							- 19
P.O. BO	X 11393										
City or Town						A PER IN	State	Zip Code	NE L		
COLUM				4 1			SC	29211			_
V. Facility Cor		erson to b	e conta	cted r	egarding		ctivities	at facility)			
Name (las						(first)	OTT				
SCHNEI	DER						OTT	forms ands		land.	Part AV
Job Title EHS MA	NACED					-	736 -	(area code	ano numo	er)	
VI. Facility Co		ddrore	(See in	etruct	ione	501 -	100 -	2201			
A. Contact Ac		B. Stree			(6110)			-44 10			
A. CONTACT AC			COI F.C.	, BUX							
X	5510	5610 ALI	PHA DR	IVE							
City or Town						E DEN	State	Zip Code			
BOYNTO	ON BEAC	CH					FL	33426	%		

GSA No 0246-EPA-OT

EPA I.D. Number (enter from	m page 1)	S	econdary ID Number (ente	er from page 1)		
FLD984167791						
VII. Operator Information	(see instructions)					
Name of Operator	The same of the sa					
SAFETY-KLEEN SYST	EMS, INC.					
Street or P.O. Box						
5610 ALPHA DRIVE		_				
City or Town			State Zip Code			
BOYNTON BEACH			FL 33426 -			
	ode and number) 1339	B. Operator Ty	pe C. Change of Operator Indicator Yes No X	Date Changed Month/Day/Year		
VIII. Facility Owner (se	e instructions)					
Name of Facility's Legal Ov	wner		The Part of the Party	1 212 12 12 12 12		
SAFETY-KLEEN SYST	EMS, INC.					
Street or P.O. Box	Control of the least of the lea					
1301 GERVAIS STREE	ET, SUITE 300					
City or Town			State Zip Code			
COLUMBIA			SC 29201			
Phone Number (area co	ode and number) 4385	B. Owner Typ	e C. Change of Owner Indicator Yes No X	Date Changed Month/Day/Year		
	, in order of significance)			Contract of Contra		
	rimary		Secondary			
	ent Rental and Leasing, NEC	4214 (description	LOON TRUCKING A O	TORAGE		
	condary	TE IT (Cescripad	Secondary			
	containy	L. S.				
X. Other Environmental Pe	amite (see instructions)	(descriptio	20)			
A. Permit Type (Enter code)	B. Permit Number		C. Description			
R	HO 50-287405	HAZARDO	US WASTE STORAGE			
N	FLR 00B903	STORMWATER				
E	099-0338-001 AO					
ME. I						

GSA No 0246-EPA-OT

EPA I.D. Number (enter from page 1)	Secondary ID Number (enter from page 1)
FLD984167791	
XV. Map	
Attach to this application a topographic map, or other equivalent map, or boundaries. The map must show the outline of the facility, the location structures, each of its hazardous waste treatment, storage, or disposal include all springs, rivers and other surface water bodies in this map ar NO CHANGE - SUBMITTED PREVIOUSLY	of each of its existing and proposed intake and discharge tacilities, and each well where it injects fluids underground.
XVI. Facility Drawing	
All existing facilities must include a scale drawing of the facility (see ins	structions for more detail)
XVII. Photographs	
All existing facilities must include photographs (aerial or ground-level) teatment and disposal areas, and sites of future storage, treatment or NO CHANGE - SUBMITTED PREVIOUSLY	that clearly delineate all existing structures; existing storage, disposal areas (see instructions for more detail).
XVIII. Certification(s)	
a system designed to assure that qualified personnel properly gath the person or persons who manage the system, or those persons of the information, the information submitted is, to be the best of my k	knowledge and belief, true, accurate, and complete. I am aware that uding the possibility of fine and imprisonment for knowing violations.
Name and Official Title (type or print)	7 - 13 - 98
RAY STRAUSS, BRANCH MANAGER	
Owner Signature	Date Signed
Name and Official Title (type or print)	
Operator Signature	Date Signed 7-13-98
Name and Official Title (type of print) RAY STRAUSS, BRANCH MANAGER	
Operator Signature	Date Signed
Name and Official Title (type or print)	
XIX. Comments	
Note: Mail completed form to the appropriate EPA Regional or State (Office. (refer to instructions for more information)

please refer to Soution V. Line-by-Line instructions for Completing EPA Form 8: 00-12 before completing this form. The information requested here is required by law (Section 3010 of the Resource Comservation and

Notification of Regulated Waste Activity SEPA United States Environmental Protection Agency

. Date Received (For Official Use Only)

ecovery Act).	
Installation's EPA ID Number (Mark 'X' In the appropriate box)	C. Installation's EPA ID Number
A. Initial Notification X B. Subsequent Notification (Complete Item C)	F L D 9 8 4 1 6 7 7 9 1
(Complete total of	11 6 0 7 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
I. Name of installation (Include company and specific site name)	
SAFEYY-KLEEN SYS	TEMS INC
ill. Location of Installation (Physical address not P.O. Box or Route N	lumber)
Street	
5610 ALPHA DRIVE	
Street (Continued)	
City or Town	State Zip Code
BOYNTONBEACH	FL33426-
County Code County Name	
PALM BEACH	
IV. Installation Mailing Address (See Instructions)	
Street or P.O. Box	
P.O B.OX 11393	
City or Town	State Zip Code
COLUMBIA	5 6 2 9 2 1 1 -
V. Installation Contact (Person to be contacted regarding waste acti	vivities at site)
	irst)
SCHNEIDER S	COTT
	none Number (Area Code and Number)
Job Tide	61-736-2267
VI. Installation Contact Address (See Instructions)	
A. Contact Address B. Street or B.O. Box	
Location Mailing B. Street of P.O. Box	DRIVE
City or Town	State Zip Code
BOYNTON BEACH	FL 33426-
VII. Ownership (See instructions)	
A. Name of Installation's Legal Owner	
	TEMS INC
0 77 7	1
Street, P.O. Box, or Route Number P	
P 0 B 0 X 1 1 3 9 3 City or Town	State Zip Code
	3629211-
	C. Owner Type D. Change of Owner (Date Changed) indicator Month Day Year
IDhone Number / Area Code and NUMBer	
803-1933-4385 P	P Yes X No

	Tag.
Please print or type with ELITE type (122 aracters per inch) in the unshaded	areas only Form Approved. CMB No. 2050-0028 Expres 10/31, GSA No. 0246-EPA-
•	ID - For Official Use Only*
VBL Type of Regulated Waste Activity (Mark 'X' in the appropriate boxe	s. Refer to instructions
A. Hazardous Waste Activity	B. Used Oli Recycling Activities
1. Generator (See Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220-2,200 lbs.) c. Less than 100 kg/mo (220 lbs) required for this instructions. 2. Transporter (Indicate Mode in boxes 1-5 below) a. For own waste only b. For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Treater, Storer, installation) Note: required for this instructions. 4. Hazardous Waste Fig. 3. Generator Marketers c. Boiler and/or Industry 1. Smelter Defer 2. Smell Quantity Indicate Type of (Device(s)) 3. Highway 4. Water 5. Other - specify 5. Underground injective.	A permit is activity, see activity, see By a Marketer Directs Shipment of User Oil to Off-Specification Burner of User Oil Meets the Specifications the User Oil Meets the Specifications of Combustion Device a. Utility Boller b. Industrial Boiler c. Industrial Boiler c. Industrial Furnace 3. User Oil Transporter - Indicate Type(s) of Combustion Device(s) a. Transporter b. Transporter - Indicate Type(s) of Combustion Device(s) a. Transfer Facility 4. User Oil Processor/Re-refiner - Indicate Type(s) of Activity(les) a. Process b. Re-refine
IX. Description of Regulated Wastes (Use additional sheets if necessary)	
· · · · · · · · · · · · · · · · · · ·	s 261.20 - 261.24) hazardous waste number(s) for the Toxicity characteristic
B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; See Instructions If	you need to list more than 12 waste codes.)
1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 6 10 11 12
C. Other Wastes. (State or other wastes requiring a handler to have an i.D. r.	number; See instructions.)
1 2 3	4 5 6
X. Certification	
i certify under penalty of law that this document and all attachments were prepa a system designed to assure that qualified personnel properly gather and evaluate person or persons who manage the system, or those persons directly responsibility, to the best of my knowledge and belief, true, accurate, and complete. I am awainformation, including the possibility of fine and imprisonment for knowing vio	e for gathering the information, the information submitted

Signature	#
(1 2	$11 \wedge 2$
- yer	

Name and Official Title (Type or print)
RAY GRAUSS, BRANCH MANAGER

Date Signed

XI. Comments

Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

FROM PLIANCE

TO

918474688535 P.0

SAFETY-KLEEN SYSTEMS, INC.

(the "Corporation")

SOLE DIRECTOR'S RESOLUTION

The undersigned, Kenneth W. Winger, being the sole director of the Corporation, hereby consents to, ratifies and adopts the following resolution:

RESOLVED, that each of those employees of the Corporation holding the job title of either Branch Facility Manager or Process Center Facility Manager shall be and hereby are authorized by the Corporation to execute on behalf of the Corporation any and all documents related to any and all federal, state, provincial, and local regulatory permits for the facility locations for which the Branch Facility Manager or Process Center Facility Manager is assigned.

DATED this 1st day of July, 1998.

SAFETY-KLEEN SYSTEMS, INC.

Kenneth W. Winger

R:\sid\secords\seso\utlefficer\signaufi.doc



5610 Alpha Drive Boynton Beach, FL 33426



Fold at line over top of envelope to the right of the return address



Z 052 229 759



Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416





July 6, 1998

Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416 ALCENTED

JUL 9 1998

DEPT OF ENVIRONMENTAL

RE: Notification of Name Change and New Corporate Address

Safety-Kleen Service Center, Boynton Beach, FL FLD984167791

Dear Mr. Peluso:

This letter is to provide notification to your office that there has been a merger of Safety-Kleen Corp. and a corporation named LES Acquisition, Inc., which was a subsidiary of Laidlaw Environmental Services, Inc. The merger of LES Acquisition, Inc. and Safety-Kleen Corp. has been completed, with Safety-Kleen Corp. being the surviving corporation.

As a result of the merger, Safety-Kleen Corp. will be legally changing its name to Safety-Kleen Systems, Inc., and will remain the Owner of the facility operated by the permittee at 5610 Alpha Drive, Boynton Beach, FL, 33426. There is no transfer of ownership that will occur insofar as the permittee is concerned. There will also be no changes concerning the physical plant of the permittee, no changes in key personnel of the permittee, nor will there be any change in facility procedures. In addition, the existing permittee will continue to operate the facility. Therefore, there is no change in operational control.

The new corporate street address of the Owner is 1301 Gervais Street, Suite 300, Columbia, South Carolina, 29201. The Owner's new mailing address will be Post Office Box 11393, Columbia, SC, 29211. A revised Part A application (with revised addresses) will submitted to your department within the next 30 days.

If you, or anyone on your staff, have any questions about this name and address change notification, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider EHS Manager

cc: Mr. John Jones, FL DEP - Southeast District

Mr. Ray Strauss, Safety-Kleen

999 File 1020



July 6, 1998

Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416

JUL 9 1998
DEPT OF ENVIRONMENT OF EN

RE: Notification of Name Change and New Corporate Address Safety-Kleen Service Center, Boynton Beach, FL FLD984167791

Dear Mr. Peluso:

This letter is to provide notification to your office that there has been a merger of Safety-Kleen Corp. and a corporation named LES Acquisition, Inc., which was a subsidiary of Laidlaw Environmental Services, Inc. The merger of LES Acquisition, Inc. and Safety-Kleen Corp. has been completed, with Safety-Kleen Corp. being the surviving corporation.

As a result of the merger, Safety-Kleen Corp. will be legally changing its name to Safety-Kleen Systems, Inc., and will remain the Owner of the facility operated by the permittee at 5610 Alpha Drive, Boynton Beach, FL, 33426. There is no transfer of ownership that will occur insofar as the permittee is concerned. There will also be no changes concerning the physical plant of the permittee, no changes in key personnel of the permittee, nor will there be any change in facility procedures. In addition, the existing permittee will continue to operate the facility. Therefore, there is no change in operational control.

The new corporate street address of the Owner is 1301 Gervais Street, Suite 300, Columbia, South Carolina, 29201. The Owner's new mailing address will be Post Office Box 11393, Columbia, SC, 29211. A revised Part A application (with revised addresses) will submitted to your department within the next 30 days.

If you, or anyone on your staff, have any questions about this name and address change notification, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider EHS Manager

cc: Mr.

Mr. John Jones, FL DEP - Southeast District

Mr. Ray Strauss, Safety-Kleen

999 File 1020

DOCUMENT APPROVAL SLIP

(Attach to Document File Copy)

PROJECT: Safety - Klein - Boynton Beach
LOCATION: Palm Beach County
4050 287405
SUBJECT: Safety-Kleen Hay Waste Storage
DATE: 10/31/97
DOCUMENT ORIGINATOR SIGNATURE: Incust felicos
APPROVED BY: John M Jean 11/4/97
APPROVED BY:
APPROVED BY:
FOR SIGNATURE BY DISTRICT MANAGER/ASST. DISTRICT MANAGER



Department of **Environmental Protection**

NOV 1 9 1997 Lawton Chiles Governor

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

NOTICE OF PERMIT

CERTIFIED MAIL # P182109866 RETURN RECEIPT REQUESTED

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123

DEP File No. FLD 984 167 791 Permit File: HO 50-287405 Palm Beach County

Dear Mr. Scott E. Fore:

Enclosed is Permit Number HO 50-287405 to Operate a hazardous waste storage facility previously operated under State Permit Number HO 50-195905.

Any party to this Order (permit) has the right to seek judicial review of the permit pursuant to Section 120.68, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date this Notice is filed with the Clerk of the Department.

If you have any questions, please contact John Jones of this office, telephone number (561) 681-6674.

1997.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Carlos Rivero-deAguilar

Director of District Management

Southeast District

CRA/VK/JJ/VD

CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT and all copies were mailed before the close of business on $\frac{Noo.19,1997}{1999}$ to the listed persons.

FILING AND ACKNOWLEDGMENT: FILED, on this date, pursuant to \$120.52, Florida Statutes, with the designated Department Clerk, receipt of which is hereby cknowledged.

Glerk

Nov. 19, 1997

Copies furnished to:

Kent Williams, USEPA - Atlanta Doug Outlaw, FDEP - Tallahassee

Palm Beach County ERM

South Florida Water Management District

File, West Palm Beach



Department of Environmental Protection

NOV 1 9 1997

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

PERMITTEE:

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123

Attn.: Scott E. Fore,

Senior Vice President

I.D. Number: FLD 984 167 791

Permit/Cert Number: HO 50-287405

Date of Issue: November 19, 1997

Expiration Date: November 19, 2002

County: Palm Beach

Lat/Long: 26°32'22" N/80°04'55" W Section/Township/Range:20/45S/43E Project: Hazardous Waste Storage

Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, (F.S.) and Rule(s) 62-4 and 62-730, Florida Administrative Code, (F.A.C.) The above named Permittee is hereby authorized to perform the work or operate the Facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

TO OPERATE: A Hazardous Waste Storage Facility, consisting of a container storage area, aboveground tank storage area, and a return/fill area. (Hereinafter referred to as "Facility")

The container storage area will be equipped with the following features: impervious floors with slopes toward spill containment areas, fire suppression system and controlled access (inside fenced area with locked gate). The capacity of the container storage area will be 6,912 gallons (432 16-gallon containers, or the equivalent).

The capacity of the above-ground storage tank is 15,000 gallons. The waste to be stored in the tank is spent parts washer solvent/waste mineral spirits. The tank will have a secondary containment/leak detection system.

A summary of wastes handled at the Facility with corresponding RCRA Waste Codes is included in the permit application as Attachment I.D.3-1, a copy of which is included with this permit. The Facility is also operating a transfer Facility in accordance with Rule 62-730.171, F.A.C. The Facility is surrounded by a chain link fence. Gates are locked after normal working hours. Operation of the Facility will be in accordance with the permit application. This permit replaces the expired Permit No. HO 50-195905.

IN ACCORDANCE WITH: Application DEP Form 62-730.900(2) dated April 1, 1996 and with additional information submitted May 24, July 16, July 29, 1996, March 21, and June 16, 1997 and Newspaper Public Notice dated September 20, 1997 and Radio Public Notice dated September 30, 1997.

LOCATED AT: Safety-Kleen Corporation, Lot 46B, Quantum Industrial Park, Boynton Beach, Florida.

SUBJECT TO: General Conditions (1-16) and Specific Conditions, PART I (1-3), PART II (1-17), PART III (1-7), PART IV (1-15), PART V (1-2), and PART VI (1-4).

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Fa 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

GENERAL CONDITIONS:

1. The terms, conditions, requirements, limitations, and restrictions set forth herein are "Permit Conditions" and as such are binding upon the Permittee and enforceable pursuant to the authority of Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The Permittee is hereby placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of the "Permit Conditions" by the Permittee, its agents, employees, servants or representatives.

- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in Subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Nor does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit does not constitute a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
- 4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the state. Only the Trustees of the Internal Improvement Trust Fund may express state opinion as to title.
- 5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal, plant or aquatic life or property and penalties therefor caused by the construction or operation of this permitted source, nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The Permittee shall at all times properly operate and maintain the Facility and systems of treatment and control (and related appurtenances) that are installed or used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules.
- 7. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law, access to the premises, at reasonable times, where the permitted activity is located or conducted for the purpose of:
 - Having access to and copying any records that must be kept under the conditions of the permit;
 - b. Inspecting the Facility, equipment, practices, or operations regulated or required under this permit; and
 - c. Sampling or monitoring any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Fm0 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

GENERAL CONDITIONS (Continued):

8. If, for any reason, the Permittee does not comply with or will be unable to comply with any condition or limitation specified in the permit, the Permittee shall immediately notify and provide the Department with the following information:

a. a description of and cause of non-compliance; and

- b. the period of non-compliance, including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or revocation of this permit.
- 9. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the Department, may be used by the Department as evidence in any enforcement case arising under the Florida Statutes or Department rules, except where such use is proscribed by Sections 403.73 and 403.111, F.S.
- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rules 62-4.120 and 62-730.300, F.A.C., as applicable. The Permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit is required to be kept at the work site of the permitted activity during the entire period of construction or operation.
- 13. This permit also constitutes:
 - () Determination of Best Available Control Technology (BACT)
 - () Determination of Prevention of Significant Deterioration (PSD)
 - () Certification of Compliance with State Water Quality Standards (Section 401, PL 92-500)
 - () Compliance with New Source Performance Standards
- 14. The Permittee shall comply with the following monitoring and record keeping requirements:
 - a. Upon request, the Permittee shall furnish all records and plans required under Department rules. The retention period for all records will be extended automatically, unless otherwise stipulated by the Department, during the course of any unresolved enforcement action.
 - b. The Permittee shall retain at the Facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation), copies of all reports required by this permit, and records of all data used to complete the application for this permit. The time period of retention shall be at least three years from the date of the sample, measurement, report or application unless otherwise specified by Department rule.
 - c. Records of monitoring information shall include:
 - the date, exact place, and time of sampling or measurements;
 - the person responsible for performing the sampling or measurements
 - the date(s) analyses were performed;
 - the person responsible for performing the analyses;
 - analytical techniques or methods used; and
 - results of such analyses.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Fnd 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

GENERAL CONDITIONS (Continued):

15. When requested by the Department, the Permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the Permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be submitted or corrected promptly.

16. The following conditions shall also apply to the hazardous waste facility permit:

a. The following reports shall be submitted to the Department:

- (1) Manifest Discrepancy Report. If a significant discrepancy in a manifest is discovered, the permittee shall attempt to rectify the discrepancy. If not resolved within fifteen (15) days after the waste is received, the permittee shall immediately submit a letter report, including a copy of the manifest, to the Department.
- (2) Unmanifested Waste Report. The permittee shall submit an unmanifested waste report to the Department within fifteen (15) days of receipt of unmanifested waste.
- (3) Biennial Report. A biennial report covering Facility activities during the previous calendar year shall be submitted to the Department pursuant to Rule 62-730, F.A.C.
- b. Notification of any noncompliance which may endanger human health or the environment including the release of any hazardous waste that may endanger public drinking water supplies, or the occurrence of a fire or explosion from the Facility which could threaten the environment or human health outside the Facility, shall be reported verbally to the Department within twenty-four (24) hours, and a written report shall be provided within five (5) days. The verbal report within twenty-four (24) hours shall contain the name, address, I.D. number, and telephone number of the Facility, its owner or operator, the name and quantity of materials involved, the extent of any injuries, an assessment of actual or potential hazards, and the estimated quantity and disposition of recovered material. The written submission shall contain:
 - (1) A description of cause of the noncompliance.
 - (2) If not corrected, the expected time of correction and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
- c. Reports of compliance or noncompliance with, or any progress reports on, requirements contained in any compliance schedule shall be submitted no later than fourteen (14) days after each schedule date.
- d. All reports or information required by the Department by a hazardous waste permittee shall be signed by a person authorized to sign a permit application.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Fnd 984 167 791
Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS:

PART I - STANDARD REQUIREMENTS:

1. Submittals in response to these conditions shall be submitted as follows:

(a) Two (2) copies shall be submitted to:

Hazardous Waste Program Manager Department of Environmental Protection Southeast District 400 North Congress Avenue P.O. Box 15425 West Palm Beach, Florida 33416-5425

(b) One (1) copy shall be submitted to:

Environmental Administrator Hazardous Waste Regulation Section Bureau of Solid and Hazardous Waste Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 32399-2400

(c) One (1) copy shall be submitted to:

Chief, RCRA Branch
Waste Management Division
United States Environmental Protection Agency
Region IV
100 Alabama Street, SW
Atlanta, Georgia 30303-3104

2. The Permittee shall maintain compliance with 40 CFR Part 264, Subpart H - Financial Requirements. All submittals in response to this Specific Condition shall be submitted to:

Financial Officer
Hazardous Waste Management Section, MS-4560
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399 2400

3. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Specific Condition(s) affected, and the permit number and project name of the permit involved. All submittals modifying the approved Closure Plan shall be certified by the owner and operator and signed, sealed, and certified by an independent Professional Engineer registered in the State of Florida, in accordance with Rule 62-730.220(7), F.A.C.

PERMITTEE: Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Fnd 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

PART II - FACILITY OPERATION

1. The Permittee shall comply with the following conditions concerning required notices:

- a. The Permittee shall notify the Department in writing at least four weeks in advance of the date the Permittee expects to receive hazardous waste from a foreign source, in accordance with 40 CFR 264.12(a). Notice of subsequent shipments of the same waste from the same foreign source in the same calendar year is not required.
- b. When the Permittee is to receive hazardous waste from an off-site source (except when the Permittee is also the generator), he must inform the generator in writing that he has the appropriate permits for, and will accept, the waste the generator is shipping. The Permittee must keep a copy of this written notice as part of the operating record [40 CFR 264.12(b)]
- c. Before transferring ownership or operation of this Facility during its operating life, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR 264 and Rule 62-730.900(2), F.A.C. [40 CFR Part 264.12(c)]. The Permittee shall also submit an application for transfer of the permit on DER Form 62-1.201(1), in accordance with Rule 62-730.300, F.A.C.
- 2. Prior to acceptance of hazardous wastes other than those specified in Attachment I.D.3-1 of the permit, the Permittee shall submit to the Department a request for permit modification. This request shall include a complete waste analysis of the proposed new waste stream. This analysis must be incorporated in the general waste analysis plan and retained on site. The Permittee shall not accept a new waste stream until the permit has been modified by the Department. [40 CFR 264.13]
- 3. The permit shall follow the procedures described in the waste analysis plan, Section II.A.6 of the permit application. [40 CFR 264.13(b)]
- 4. The Permittee shall comply with the security provisions of 40 CFR 264.14(b)(2) and (c).
- 5. The Permittee shall inspect the Facility operating, emergency and safety equipment, including equipment listed in Table II.A.4(d)-1 and located as described in Figure II.A.4(d)-1, in accordance with the procedures described in Attachment II.A.4(d) of the permit application. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with the requirements of 40 CFR 264.15(c). Changes, additions, or deletions to the schedule must be approved in writing by the Department. The schedule must be maintained as part of the operating record of the Facility. [40 CFR 264.15]

PERMITTEE: Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Find 984 167 791

Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

6. Facility personnel must successfully complete the approved training program indicated in Attachment II.A.4(e) of the permit application within 6 months of employment or assignment to a Facility or to a new position at the Facility. Verification of this training must be kept with the personnel training records and maintained on-site. Personnel shall not work unsupervised until training has been completed. The training must be reviewed by Facility personnel at least annually. Facility shall maintain an updated list of personnel handling hazardous waste and their respective job titles, matching requirements specified in Attachment II.A.4(e), at the site.

- 7. The Permittee shall comply with the general requirements of 40 CFR 264.17(a) and (b), and the location requirements of 40 CFR 264.176 and 40 CFR 264.198.
- 8. The Permittee shall comply with the following conditions concerning preparedness and prevention:
 - a. The Permittee shall maintain and operate the Facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or constituents to air, soil, or surface water which could threaten human health or the environment, in accordance with 40 CFR 264.31.
 - b. At a minimum, the Permittee shall equip the Facility with the equipment required by 40 CFR 264.32.
 - c. The Permittee shall test and maintain the equipment as necessary to assure its proper operation in time of emergency, as required by 40 CFR 264.33.
 - d. The Permittee shall maintain access to the communications or alarm system, as required by 40 CFR 264.34
 - e. At a minimum, the Permittee shall maintain aisle space as required by 40 CFR 264.35.
 - f. The Permittee shall maintain arrangements with state and local authorities as required by 40 CFR 264.37. If state or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record.
- 9. The Permittee shall comply with the following conditions concerning the Contingency Plan:
 - a. The Permittee shall immediately carry out the provisions of the Contingency Plan, Attachment II.A.4(b) of the permit application, and follow the emergency procedures described by 40 CFR 264.56, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment. The Permittee shall give proper notification if an emergency situation arises and within 15 days must submit to the Department a written report which includes all information required in 40 CFR 264.56(j).
 - b. The Permittee shall comply with the requirements of 40 CFR 264.53.
 - c. Within seven days of meeting any criteria listed in 40 CFR 264.54, the Permittee shall amend the plan and submit the amended plan for the Department approval. All amended plans must be distributed to the appropriate agencies.
 - d. The Permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.
 - e. The Department of Environmental Protection's 24-hour emergency telephone number is (904) 413-9911. During normal business hours, the Department's Southeast District office may be contacted at (561) 681-6600.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FnD 984 167 791
Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

10. The Permittee shall comply with the manifest requirements of 40 CFR 264.71, 264.72, 264.76, and 264.77 including the following:

a. The manifest system prescribed in 40 CFR 264.71 must be followed for all hazardous wastes received at the Facility.

- b. Within three working days of receipt of a shipment subject to 40 CFR Part 262, Subpart H, the Permittee shall provide a copy of the tracking document bearing all required signatures to the notifier, the FDEP, the Office of Enforcement and Compliance Assurance, Office of Compliance, Enforcement Planning, Targeting and Data Division (2222A), Environmental Protection Agency, 401 M St., SW., Washington, DC 20460, and to competent authorities of other concerned countries.
- c. If a significant discrepancy in a manifest is discovered, the Permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the Permittee shall immediately submit a manifest discrepancy report, including a copy of the manifest, to the Department.

d. The Permittee shall submit an unmanifested waste report to the Department with 15 days of receipt of unmanifested waste.

- e. The Permittee must submit all additional reports required in 40 CFR 264.77. This includes notification of any noncompliance which may endanger health or the environment, including the release of any hazardous waste that may endanger public drinking water supplies, or the occurrence of a fire or explosion from the Facility which could threaten the environment or human health outside the Facility. A verbal report shall be made to the Department within 24 hours, and a written report shall be provided within 15 days. The verbal report shall contain the name, address, ID number and telephone number of the Facility, its owner or operator, the name and quantity of materials involved, the extent of any injuries, an assessment of actual or potential hazards, and the estimated quantity and disposition of recovered material. The written submission shall contain:
 - 1. A description of cause of the noncompliance.
 - 2. If not corrected, the expected time of correction and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
- f. Reports of compliance with, or any progress reports on, requirements contained in any compliance schedule shall be submitted no later than 14 days after each schedule date.
- g. All reports or information required by the Department by a hazardous waste Permittee shall be signed by a person authorized to sign a permit application.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123

I.D. Number: F Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

11. The Permittee shall maintain a written operating record at the Facility, as required in 40 CFR 264.73, which includes:

- the description and quantity of each hazardous waste received

- the location of each hazardous waste within the Facility, and the quantity at each location
- the results of the waste analyses
- a summary report and details of incidents that require implementation of the Contingency Plan
- the results of inspections (for 3 years)
- Monitoring, testing or analytical data, and corrective action incidents, as required in 40 CFR 264.73(b)(6)
- manifest numbers
- notices to generators as specified in 40 CFR 264.12(b)
- the Closure Plan and cost estimates
- annual certification of waste minimization
- biennial reports

These records must be maintained at the Facility until completion and Certification of Closure, pursuant to 40 CFR 264.73.

- 12. The Permittee must meet the requirements in 40 CFR 264.74 regarding the availability, retention, and disposition of records.
- 13. A Biennial report covering Facility activities during the previous calendar year shall be submitted to the Department by March 1, of each even numbered year pursuant to 40 CFR 264.75 and Rule 62-730, F.A.C.
- 14. 40 CFR Part 268 identifies hazardous wastes that are restricted from land disposal and defines those limited circumstances which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage or disposal unit. The Permittee shall maintain compliance with the requirements of 40 CFR Part 268. When the Permittee has applied for an extension, waiver or variance under 40 CFR Part 268 the Permittee shall comply with all restrictions on land disposal under this Part once the effective date for the waste has been reached pending final approval of such application.
- 16. A restricted waste identified in 40 CFR 268 Subpart C may not be placed in a land disposal unit without further treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
- 17. The storage of hazardous wastes restricted from land disposal under 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.

PART III - CONTAINER STORAGE AREA

The Permittee is allowed to store the hazardous waste(s) listed in Attachment I.D.3-1 of the permit application in the approved storage area only. Containers must conform to DOT specification or UN performance criteria and be managed in accordance with the approved operation plan. Containers shall be kept closed, except when adding or removing waste and be handled in a manner that will not allow the containers to rupture or leak, per 40 CFR 264.173. If a container holding hazardous waste is not in good condition, or begins to leak, the waste shall be transferred to another container in that is in good condition, per 40 CFR 264.171.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Fm. 984 167 791
Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

2. The Permittee shall use only those containers made of or lined with materials which will not react with and are otherwise compatible with the waste to be stored in them and managed as indicated in Attachment II.B.3 of the permit application. [40 CFR 264.172]

- 3. The Permittee shall conduct daily visual inspections, in accordance with Attachment II.B.5 of the permit application (the inspection schedule), to detect leakage in the hazardous waste areas or their associated loading/unloading zones, per 40 CFR 264.174. If, in spite of the daily inspections, a significant deterioration of the concrete pad or joint sealant material (due to occasional spills) is noted, the need for a protective coating/more resistant seal material will be re-evaluated.
- 4. Spilled or leaked waste and accumulated precipitation must be removed from the collection area within 24 hours, then analyzed and disposed of in accordance with Attachment II.B.1 of the permit application, per the requirements of 40 CFR 264.175.
- The Permittee shall comply with the waste compatibility requirements of 40 CFR 264.177.
- 6. The Permittee shall comply with the following conditions concerning operation of the container storage area:
 - a. The Permittee shall maintain and operate the Facility as required by 40 CFR 264.175 and in accordance with Section II.B of the permit application.
 - b. The Permittee shall store a maximum of 6,912 gallons (432 16-gallon containers, or the equivalent).
 - c. The Permittee shall notify the Department if the volume of waste in the container storage area exceeds the permitted capacity.
 - d. The Permittee shall not stack containers more than two high or six feet, whichever is higher in the container storage area.
 - e. The Permittee shall maintain aisle space to allow the unobstructed movement of personnel, fire equipment, spill control equipment, and decontamination equipment to any area of the Facility operation in an emergency.
- 7. The Permittee shall manage all hazardous waste placed in a container or tank in accordance with the applicable requirements of 40 CFR 264 Subparts AA, BB and CC. [40 CFR 264.179]

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FED 984 167 791
Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

PART IV - TANK STORAGE AREA

1. The Permittee is allowed to store only used parts washer solvent in the 15,000 gallon tank, shown in Figure II.C.2-1.

- 2. The Permittee shall notify the Department of any leak, spill, or release to the environment as required in 40 CFR 264.196(d).
- 3. The Permittee shall pump the liquid in the spill collection trench into a compatible container or tank within 24 hours of any spills or leaks. The liquid pumped into the compatible container or tank must be subsequently handled as hazardous waste and disposed of under the appropriate RCRA rules and regulations. [40 CFR 264.193(c)(4)]
- 4. The Permittee must keep on file at the Facility the written statements certifying the design of the tank system in accordance with 40 CFR 264.193(b) and (f) which attest that the tank system has been designed, installed and maintained as per 40 CFR 264.193(b) and (d).
- 5. The Permittee shall prevent the release of hazardous waste or hazardous constituents to the environment. The secondary containment system should be maintained according to Section II.C of the permit application and shall comply with the requirements of 40 CFR 264.193. Ancillary equipment shall be provided with secondary containment, except as provided for in 40 CFR 264.193(f).
- 6. The Permittee shall, as part of the general operating requirements of 40 CFR 264.194:
 - (a) Not place hazardous wastes or treatment reagents in a tank system if the possibility exists that this may cause the tank system to fail.
 - (b) Use appropriate controls and practices to prevent spills and overflows.
 - (c) Comply with the requirements of 40 CFR 264.196 if a leak or spill occurs.
- 7. The Permittee shall maintain, inspect, and operate the spill and overfill prevention controls during loading and unloading procedures occurring at the tank storage units in accordance with 40 CFR 264.194.
- 8. The Permittee must inspect daily the tank and ancillary equipment documenting the daily inspections in the operating record of the Facility in accordance with Section II.C of the permit application. [40 CFR 264.195(b) and (d)]
- 9. The Permittee shall satisfy the requirements of 40 CFR 264.196 when a tank system or secondary containment system produces a leak or spill, or is determined to be unfit for use. These requirements include, as they are made applicable by 40 CFR 264.196:
 - a. Cessation of use; prevent flow or addition of waste.
 - b. Removal of waste from tank system or secondary containment system.
 - c. Containment of visible releases to the environment.
 - d. Notifications, reports.
 - e. Provision of secondary containment, repair or closure.
 - f. Certification of major repairs.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

10. For new tank components which may be required by the repair options of 40 CFR 264.196(f) the Permittee must submit a written assessment, reviewed and certified by an independent registered professional engineer, which attests to the component's structural integrity. This assessment shall include the requirements of 40 CFR 264.192. As required in 40 CFR 264.192(b), an independent qualified inspector or independent registered professional engineer must inspect the installation.

- 11. The Permittee shall not place ignitable or reactive waste in the tank system unless the waste is stored in such a way that it is protected from any material or conditions that may cause the waste to ignite or react. [40 CFR 264.198(a)]
- 12. The Permittee shall comply with the protective distance requirements for the tank placement as set forth in Tables 2-1 through 2-6 of the National Fire Protection Association's "Flammable and Combustible Liquids Code" (1977 or 1981). [40 CFR 264.198(b)]
- 13. The Permittee shall handle incompatible wastes in accordance with the requirements of 40 CFR 264.199, by not introducing hazardous waste into unwashed tank systems which previously held incompatible waste or material.
- 14. The Permittee is authorized to operate the drum washers, located in the Return and Fill areas, as part of the tank systems and follow the operation procedures specified in Attachment II.C.2 of the permit application.
- 15. The Permittee shall comply with the following conditions for the operation of the drum washers:
 - a. Remove the liquids and the sludge from the sump in the bottom of drum washers, upon completion of each working day, and
 - b. Process drums in the drum washers upon receiving and shall not accumulate drums in Return and Fill area for more than 24 hours.

PART V - CLOSURE

- 1. The Permittee shall comply with the following conditions concerning closure:
 - a. The Permittee shall close the Facility as required by 40 CFR 264.111, and in accordance with the Closure Plan, Attachment II.K.1 of the permit application.
 - b. The Permittee shall amend the Closure Plan in accordance with 40 CFR 264.112(b) whenever necessary.
 - c. In accordance with 40 CFR 264.112(d)(1), the Permittee shall notify the Department at least forty-five (45) days prior to the date he expects to begin closure of any units.
 - d. The Permittee shall notify the Department at least one hundred thirty-five (135) days prior to the date he expects to begin closure and submit a complete Closure Permit Application. [Rule 62-730.260, F.A.C.]
 - e. Within ninety (90) days after receiving the final volume of hazardous waste, the Permittee shall treat or remove from the site all hazardous waste in accordance with the schedule specified in the Closure Plan, Attachment II.K.1 of the permit application, and in accordance with 40 CFR 264.113(a).
 - f. The Permittee shall decontaminate and/or dispose of all Facility equipment as required by 40 CFR 264.114, 264.178, 264.197, and the Closure Plan, Attachment II.K.1 of the permit application.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: Find 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

g. The Permittee shall certify that the Facility has been closed in accordance with the specifications in the Closure Plan, as required by 40 CFR 264.115.

2. Within ninety (90) days of determining that all contaminated soils can not be practically removed or decontaminated from the tank systems as required by 40 CFR 264.197(a), the Permittee shall submit a permit application to close the tank system(s) as a landfill and perform post closure care as required by 40 CFR 264.310. [40 CFR 264.197(b)]

PART VI - GENERAL

- 1. All submittals modifying engineering features of the hazardous waste storage areas shall be worded, signed and certified by a qualified, professional engineer (P.E.) registered in the State of Florida in accordance with Rule 62-730.220(7), F.A.C.
- 2. This permit may be reopened if additional information becomes available indicating that the provisions of Section 3004(u) of the Hazardous and Solid Waste Amendments (HSWA) of 1984 apply to this Facility. At that time, this permit may be modified to address the requirements of Section 3004(u) of HSWA if the State has been authorized for the provisions, or alternately, the Environmental Protection Agency (EPA) would issue a separate federal permit to address Section 3004(u) requirements.
- 3. The Department may modify, revoke and reissue, or terminate for cause, this permit in accordance with the provisions of Rule 62-730.290, F.A.C. The filing of a request for a permit modification, revocation and reissuance, or termination, or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition. The Permittee may submit any subsequent revisions to the Department for approval. Should these revisions constitute a major modification to the permit, the Permittee shall meet the requirements of Rule 62-730.290, F.A.C.
- 4. Prior to one hundred thirty-five (135) days before the expiration of this permit, the Permittee shall submit a complete application for renewal of the permit on forms and in a manner prescribed by the Department, unless the Facility is to be closed prior to the expiration date of this permit per the requirements of Rule 62-730.300(1), F.A.C.

Issued this 14 day of NOV, 1997

STATE OF FLORIDA

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Carlos Rivero-deAguilar

Director of District Management

Southeast District

RCRA/VK/JJ/vp

4



ATTACHMENT I.D.3-1 SAFETY-KLEEN CORP. FACILITY BOYNTON BEACH, FLORIDA

SEP 2 2 1997

DEPT OF ENV PROTECTION WEST PALM BEACH

Waste Type	Process Code(s)	Estimated Annual Amounts (Tons)	Waste Codes
Spent Parts Washer Solvent	S01 ^b S02 ^c	993	D001 and D-Codes Listed in Note Below
Dumpster Sediment	S01 ^b	Included Above	D001 and D-Codes Listed in Note Below
Tank Bottoms	S01 ^b	Included Above	D001 and D-Codes Listed in Note Below
Spent Ethylene Glycol	S01°	5,000	D-Codes Listed in Note Below
Spent Immersion Cleaner (Old Formula)	S 01 ^d	31	F002, F004, and D-Codes Listed in Note Below
Spent Immersion Cleaner (New Formula)	S01 ^b	Included Above	D-Codes Listed in Note Below
Dry Cleaning Waste (Perchloroethylene)	S01 ^b	350	F002 and D-Codes Listed in Note Below
Dry Cleaning Waste (Non- perchloroethylene)	S01 ^d	Included Above	D001 or F002 and D-Codes Listed in Note Below
Paint Waste	S01 ⁶	50	D001, F003, F005 and D- Codes Listed in Note Below
Fluid Recovery Service (FRS) Waste	SO1 ^d	25 0	Transfer wastes - waste codes assigned by generator

NOTE: D-Codes: D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D023, D024, D025, D026, D027, D028, D029, D030, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043

- Spent parts washer is transported from the customer to the Service Center as a hazardous waste unless a generator's hazardous waste determination indicates that it is non-hazardous. Once it reaches the Service Center, it may be bulked with hazardous parts washer of a similar nature and managed as a hazardous waste.
- These wastes will be stored in containers in the container storage area. The maximum capacity in the container storage area for hazardous waste and product is 29,400 gallons with 6,912 gallons being waste.
- The spent parts washer solvent storage tank has a capacity of 15,000 gallons and may be filled up to 14,750 gallons.
- d These are transfer wastes only.

DOCUMENT APPROVAL SLIP (Attach to Document File Copy)

Cat 11 - Brunton Beach
PROJECT: Safety-Kleen- Boyston Beach LOCATION: Palm Beach County
LOCATION: Falm Guest 500 387405
PERMIT OF CASE NO: HO 50-287405 SUBJECT: Hazardono Waste Storage Faility Renewal
SUBJECT: - fazzardono Was & Over
DATE: 7/25/97
DOCUMENT ORIGINATOR SIGNATURE: Juncent Values
APPROVED BY: John M. Jones
APPROVED BY:
APPROVED BY:
FOR SIGNATURE BY DISTRICT MANAGER/ASST. DISTRICT MANAGER

File/Application No.: Ho 50 - 28 - Applicant Name: Safety - Kleen -	1405' Boynton Beach
I hereby state that the environmental engineering application and its additional information submit reasonable assurance of compliance with the applications and Florida Administrative Code Title	ng features described in the referenced ittals, if any, provide/do not provide oplicable provisions of Chapter 403, Flo
In addition, I have not evaluated aspects of the (including but not limited to electrical, mechanic	project outside my area of expertise
This review was conducted by	NAME .
John M. Jones JOHN M. JONES, P.E. (SEAL)	28 July 1997
20100000000000000000000000000000000000	



Department of Environmental Protection

Southeast District

Lawton Chiles Governor P.O. Box 15425

JUL 3 0 1997 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

In the Matter of an Application for Permit by:

Safety-Kleen Corporation
One Brinckman Way
Elgin, IL 60123
Attn: Scott E. Fore

Senior Vice President

DEP File No. FLD 984 167 791 Permit File: HO50-287405

Palm Beach County

INTENT TO ISSUE

The Department of Environmental Protection gives notice of its Intent to Issue a permit (draft copy attached) for the proposed project as detailed in the application specified above. The Department is issuing this Intent to Issue for the reasons stated below.

The applicant, Safety-Kleen Corporation, applied on April 8, 1996, to the Department of Environmental Protection to renew a permit to Operate a Hazardous Waste Storage Facility. The project is located at Safety-Kleen Corporation, Lot 46B, Quantum Industrial Park, Boynton Beach, Florida.

The Department has permitting jurisdiction under Section 403.087, Florida Statutes (F.S.), to issue or deny permits for Hazardous Waste Treatment, Storage, and Disposal Facilities. The project is not exempt from permitting procedures. The Department has determined that a hazardous waste operating permit is required for the proposed work.

The Department intends to issue this permit based on Chapters 62-4 and 62-730, Florida Administrative Code (F.A.C.), and believes reasonable assurances have been provided to indicate the proposed project will not adversely impact the environment.

Pursuant to Section 403.722 and 403.815, F.S., and Rule 62-730.220, F.A.C., you (the applicant) are required to publish at your own expense the enclosed Notice of Intent to Issue a Permit and to broadcast over a local radio station the enclosed radio announcement. The notice shall be published one time only within 30 days, in the legal ad section of a newspaper of general circulation in the area affected. For the purpose of this rule, "publication in a newspaper of general circulation in the area affected" means publication in a newspaper meeting the requirements of Sections 50.011 and 50.031, F.S., in the county where the activity is to take place.

The applicant shall provide an original copy of the proof of publication to the Department, at F.D.E.P., Southeast District, P.O. Box 15425, West Palm Beach, Florida 33416, within fourteen (14) days of

Safety-Kleen Corporation
Palm Beach County
Page 2 of 4

I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405 Hazardous Waste Storage Facility

publication. Failure to publish the notice and provide proof of publication within the allotted time may result in the denial of the permit. The radio announcement shall be broadcast one-time only within thirty (30) days on a licensed commercial radio station of sufficient power to be clearly received in an area which may be affected by the permit. Broadcast of the notice shall occur between 8:00 AM and 10:00 PM. The applicant shall provide proof of broadcast to the Department, at F.D.E.P., Southeast District, P.O. Box 15425, West Palm Beach, Florida 33416, within fourteen (14) days of the broadcast. Failure to broadcast the announcement and provide proof of the broadcast within the allotted time may result in denial of the permit. The Department will issue the permit with the attached conditions unless a timely petition for an administrative hearing is filed pursuant to sections 120.569 and 120.57 of the Florida Statutes, or all parties reach a written agreement on mediation as an alternative remedy under section 120.573 before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for petitioning for a hearing are set forth below, followed by the procedures for pursuing mediation.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative hearing in accordance with sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Petitions filed by the permit applicant or any of the parties listed below must be filed within fortyfive (45) days of receipt of this notice of intent. Petitions filed by any other person must be filed within forty-five (45) days of publication of the public notice or within forty-five (45) days of receipt of this notice of intent, whichever occurs first. A petitioner must mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition (or a request for mediation, as discussed below) within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention will be only at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-5.207 of the Florida Administrative Code.

A petition must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number, and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
- (d) A statement of the material facts disputed by the petitioner, if any;

Safety-Kleen Corporation
Palm Beach County
Page 3 of 4

I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405 Hazardous Waste Storage Facility

- (e) A statement of the facts that the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement identifying the rules or statutes that the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take with respect to the action or proposed action addressed in this notice of intent.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice of intent. Persons whose substantial interests will be affected by any such final decision of the Department on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Any person may elect to pursue mediation by reaching a mediation agreement with all parties to the proceeding (which include the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing) and by showing how the substantial interests of each mediating party are affected by the Department's action or proposed action. The agreement must be filed in (received by) the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, by the same deadline as set forth above for the filing of a petition.

The agreement to mediate must include the following:

- (a) The names, addresses, and telephone numbers of any persons who may attend the mediation;
- (b) The name, address, and telephone number of the mediator selected by the parties, or a provision for selecting a mediator within a specified time;
- (c) The agreed allocation of the costs and fees associated with the mediation;
- (d) The agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) The date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) The name of each party's representative who shall have authority to settle or recommend settlement; and
- (g) Either an explanation of how the substantial interests of each mediating party will be affected by the action or proposed action addressed in this notice of intent or a statement clearly identifying the petition for hearing that each party has already filed, and incorporating it by reference.
- (h) The signatures of all parties or their authorized representatives.

As provided in section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time limitations imposed by sections 120.569 and 120.57 for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the mediation must be concluded within sixty days of the execution of the

Safety-Kleen Corporation
Palm Beach County
Page 4 of 4

I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405 Hazardous Waste Storage Facility

agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above, and must therefore file their petitions within forty-five (45) days of receipt of this notice of intent. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under sections 120.569 and 120.57 remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

DONE AND ENTERED this 28th day of July , 1997, in the City of West Palm Beach, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Carlos Rivero-deAguilar
Director of District Management
Southeast District

CRA/VK/JJ/vp

attachments

CERTIFICATE OF SERVICE

FILING AND ACKNOWLEDGMENT: FILED, on this date, pursuant to \$120.52, Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk Marle Nage

Date | JUL 3 0 1997

Copies furnished to:

Kent Williams, USEPA - Atlanta Doug Outlaw, FDEP - Tallahassee Palm Beach County, ERM File, West Palm Beach Radio Announcement:

PUBLIC NOTICE OF PROPOSED AGENCY ACTION FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Southeast District Office

The Florida Department of Environmental Protection (DEP) gives notice of its intent to issue a permit under the Resource Conservation and Recovery Act (RCRA), Section 403.722, Florida Administrative Statutes, and Chapters 62-4 and 62-730 of the Florida Administrative Code to Safety-Kleen Corporation for the operation of a hazardous waste storage facility. The project site is located at Safety-Kleen Corporation, Lot 46B, Quantum Industrial Park, Boynton Beach, Florida.

A person who is substantially affected by the DEP's proposed permitting decision may request a hearing in accordance with Section 120.57, Florida Statutes. If a petition on the DEP's permit is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the DEP's final agency action may be different from the position taken in this preliminary statement. Therefore, persons who support the proposed agency action may also wish to intervene in the process.

For more information concerning the applicable requirements of the petitioning process and the necessary time frames for filing, please contact the Office of General Counsel at (850) 488-9730. The application and a copy of the draft State permit are available for public inspection during normal business hours, 8:00 AM to 5:00 PM, Monday through Friday, except legal holidays, at the Department's Hazardous Waste Section, Southeast District Office, 400 North Congress Avenue, West Palm Beach, Florida 33401.

Newspaper Notice:

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION NOTICE OF INTENT TO ISSUE PERMIT

The Department of Environmental Protection gives notice of its intent to issue a permit, number HO 50-287405, to Safety-Kleen Corporation, to operate a hazardous waste storage facility. The project site is located at Safety-Kleen Corporation, Lot 46B, Quantum Industrial Park, Boynton Beach, Florida. This permit is issued under the Resource Conservation and Recovery Act (RCRA), Section 403.722, Florida Statutes (F.S.), and Chapters 62-4 and 62-730, Florida Administrative Code (F.A.C.).

Any person may request a public meeting regarding the proposed permitting decision pursuant to Section 403.722(10), F.S. A request for public meeting is not equivalent to a request for a formal or informal administrative hearing. Public meetings are not evidentiary in nature, and information submitted at a public meeting is for non-binding consideration only. A public meeting is not subject to court or appellate review. A request for a public meeting must be filed (received) in the office of General Counsel within forty-five (45) days of publication of this notice. Failure to file a request for a public meeting within this time period shall constitute a waiver of any right such a person may have to request a meeting under Section 403.722(10), F.S.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) in accordance with Section 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, within (14) days of publication of this notice. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative (hearing) under Section 120.57, F.S.

The petition shall contain the following information: (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed; (b) A statement of how and when each petitioner received notice of the Department's action or proposed action; (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action; (d) A statement of the material facts disputed by Petitioner, if any; (e) A statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action; (f) A statement of which rules or statutes petitioner contends require reversal or modification of the Department's action or proposed action; and (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of publication of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F.S., and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5, F.A.C.

Any person may elect to pursue mediation by reaching a mediation agreement with all parties to the proceeding (which include the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing) and by showing how the substantial interests of each mediating party are affected by the Department's action or proposed action. The agreement must be filed in (received by) the Office of General Counsel of the Department at the above address by the same deadline as set forth above for the filing of a petition.

The agreement to mediate must include the following information: (a) The names, addresses, and telephone numbers of any persons who may attend the mediation; (b) The name, address, and telephone number of the mediator selected by the parties, or a provision for selecting a mediator within a specified time; (c) The agreed allocation of the costs and fees associated with the mediation; (d) The agreement of the parties on the confidentiality of discussions and documents introduced during mediation; (e) The date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen; (f) The name of each party's representative who shall have authority to settle or recommend settlement; and (g) Either an explanation of how the substantial interests of each mediating party will be affected by the action or proposed action addressed in this notice of intent or a statement clearly identifying the petition for hearing that each party has already filed, and incorporating it by reference. (h) The signatures of all parties or their authorized representatives.

As provided in section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time limitations imposed by sections 120.569 and 120.57 for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the mediation must be concluded within sixty days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above, and must therefore file their petitions within forty-five (45) days of receipt of this notice of intent. If mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under sections 120.569 and 120.57 remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

The application is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at the Southeast Florida District Office, 400 North Congress Avenue, West Palm Beach, Florida 33401.



Department of **Environmental Protection**

Lawton Chiles Governor

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

PERMITTEE:

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123

Scott E. Fore, Attn.:

Senior Vice President

I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Date of Issue: Expiration Date: County: Palm Beach

Lat/Long: 26°32'22" N/80°04'55" W Section/Township/Range: 20/45S/43E Project: Hazardous Waste Storage

Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4 and 62-730. The above named Permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

TO OPERATE: A Hazardous Waste Storage Facility, consisting of a container storage area, aboveground tank storage area, and a return/fill area.

The container storage area will be equipped with the following features: impervious floors with slopes toward spill containment areas, fire suppression system and controlled access (inside fenced area with locked gate). The capacity of the container storage area will be 6,912 gallons (432 16-gallon containers, or the equivalent).

The capacity of the above-ground storage tank is 15,000 gallons and it may be filled up to 14,750 gallons. The waste to be stored in the tank is spent parts washer solvent/waste mineral spirits. The tank will have a secondary containment/leak detection system.

A summary of wastes handled at the Facility with corresponding RCRA Waste Codes is included in the permit application as Attachment I.D.3-1, a copy of which is included with this permit. The facility is also operating a transfer facility in accordance with Rule 62-730.171, F.A.C. The facility is surrounded by a chain link fence. Gates are locked after normal working hours. Operation of the facility will be in accordance with the permit application. This permit replaces the expired Permit No. HO 50-195905.

IN ACCORDANCE WITH: Application DEP Form 62-730.900(2) dated April 1, 1996 and with additional information submitted May 24, July 16, July 29, 1996, March 21, 1997, and June 16, 1997 and Public Notice dated

LOCATED AT: Safety-Kleen Corporation, Lot 46B, Quantum Industrial Park, Boynton Beach, Florida.

SUBJECT TO: General Conditions (1-15) and Specific Conditions, Part I (1-3), Part II (1-17), Part III (1-8), Part IV (1-15), Part V (1-2), and Part VI (1-4).

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

GENERAL CONDITIONS:

1. The terms, conditions, requirements, limitations, and restrictions set forth herein are "Permit Conditions" and as such are binding upon the permittee and enforceable pursuant to the authority of Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is hereby placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of the "Permit Conditions" by the permittee, its agents, employees, servants or representatives.

- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in Subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Nor does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit does not constitute a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
- 4. This permit conveys no title to land or water, does not constitute state recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the state. Only the Trustees of the Internal Improvement Trust Fund may express state opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, plant or aquatic life or property and penalties therefor caused by the construction or operation of this permitted source, nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall at all times properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law, access to the premises, at reasonable times, where the permitted activity is located or conducted for the purpose of:
 - a. Having access to and copying any records that must be kept under the conditions of the permit;
 - Inspecting the facility, equipment, practices, or operations regulated or required under this permit; and
 - c. Sampling or monitoring any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791
Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

GENERAL CONDITIONS (Continued):

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in the permit, the permittee shall immediately notify and provide the Department with the following information:

a. a description of and cause of non-compliance; and

- b. the period of non-compliance, including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or revocation of this permit.
- 9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the Department, may be used by the Department as evidence in any enforcement case arising under the Florida Statutes or Department rules, except where such use is proscribed by Sections 403.73 and 403.111, F.S.
- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rules 62-4.120 and 62-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit is required to be kept at the work site of the permitted activity during the entire period of construction or operation.
- 13. This permit also constitutes:
 - () Determination of Best Available Control Technology (BACT)
 - () Determination of Prevention of Significant Deterioration (PSD)
 - () Certification of Compliance with State Water Quality Standards (Section 401, PL 92-500)
 - () Compliance with New Source Performance Standards

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791

Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

GENERAL CONDITIONS (Continued):

14. The permittee shall comply with the following monitoring and record keeping requirements:

a. Upon request, the permittee shall furnish all records and plans required under Department rules. The retention period for all records will be extended automatically, unless otherwise stipulated by the Department, during the course of any unresolved enforcement action.

- b. The permittee shall retain at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation), copies of all reports required by this permit, and records of all data used to complete the application for this permit. The time period of retention shall be at least three years from the date of the sample, measurement, report or application unless otherwise specified by Department rule.
- c. Records of monitoring information shall include:
 - the date, exact place, and time of sampling or measurements;
 - the person responsible for performing the sampling or measurements
 - the date(s) analyses were performed;
 - the person responsible for performing the analyses;
 - analytical techniques or methods used; and
 - results of such analyses.
- 15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be submitted or corrected promptly.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791
Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS:

PART I - STANDARD REQUIREMENTS:

1. Submittals in response to these conditions shall be submitted as follows:

(a) Two (2) copies shall be submitted to:

Hazardous Waste Program Manager Department of Environmental Protection Southeast District 400 North Congress Avenue P.O. Box 15425 West Palm Beach, Florida 33416-5425

(b) One (1) copy shall be submitted to:

Environmental Administrator Hazardous Waste Regulation Section Bureau of Solid and Hazardous Waste Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 32399-2400

(c) One (1) copy shall be submitted to:

Chief, RCRA Branch
Waste Management Division
United States Environmental Protection Agency
Region IV
100 Alabama Street, SW
Atlanta, Georgia 30303-3104

2. The permittee shall maintain compliance with 40 CFR Part 264, Subpart H -Financial Requirements. All submittals in response to this Specific Condition shall be submitted to:

> Financial Officer Hazardous Waste Management Section, MS-4560 Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 32399 2400

3. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Specific Condition(s) affected, and the permit number and project name of the permit involved. All submittals modifying the approved Closure Plan shall be certified by the owner and operator and signed, sealed, and certified by an independent Professional Engineer registered in the State of Florida, in accordance with Rule 62-730.220(7), F.A.C.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

Part II - FACILITY OPERATION

1. The permittee shall comply with the following conditions concerning required notices:

- a. The permittee shall notify the Department in writing at least four weeks in advance of the date the permittee expects to receive hazardous waste from a foreign source, in accordance with 40 CFR 264.12(a). Notice of subsequent shipments of the same waste from the same foreign source in the same calendar year is not required.
- b. When the permittee is to receive hazardous waste from an off-site source (except when the permittee is also the generator), he must inform the generator in writing that he has the appropriate permits for, and will accept, the waste the generator is shipping. The permittee must keep a copy of this written notice as part of the operating record [40 CFR 264.12(b)]
- c. Before transferring ownership or operation of this facility during its operating life, the permittee must notify the new owner or operator in writing of the requirements of 40 CFR 264 and 62-730.900(2) [40 CFR Part 264.12(c)]. The permittee shall also submit an application for transfer of the permit on DER Form 62-1.201(1), in accordance with 62-730.300, FAC.
- 2. Prior to acceptance of hazardous wastes other than those specified in Attachment I.D.3-1 of the permit, the permittee shall submit to the Department a request for permit modification. This request shall include a complete waste analysis of the proposed new waste stream. This analysis must be incorporated in the general waste analysis plan and retained on site. The permittee shall not accept a new waste stream until the permit has been modified by the Department. [40 CFR 264.13]
- 3. The permit shall follow the procedures described in the waste analysis plan, Section II.A.6 of the permit application. [40 CFR 264.13(b)]
- 4. The permittee shall comply with the security provisions of $40\ \text{CFR}$ 264.14(b)(2) and (c).
- 5. The permittee shall inspect the facility operating, emergency and safety equipment, including equipment listed in Table II.A.4(d)-1 and located as described in Figure II.A.4(d)-1, in accordance with the procedures described in Attachment II.A.4(d) of the permit application. The permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with the requirements of 40 CFR 264.15(c). Changes, additions, or deletions to the schedule must be approved in writing by the Department. The schedule must be maintained as part of the operating record of the facility. [40 CFR 264.15]

PERMITTEE:

Safety-Kleen Corporation
One Brinckman Way
Elgin, IL 60123

Project: Hazardous Waste
Storage Facility

Facility personnel must successfully complete the approved training prograting indicated in Attachment II.A.4(e) of the permit application within 6 months of employment or assignment to a facility or to a new position at the

6. Facility personnel must successfully complete the approved training program indicated in Attachment II.A.4(e) of the permit application within 6 months of employment or assignment to a facility or to a new position at the facility. Verification of this training must be kept with the personnel training records and maintained on-site. Personnel shall not work unsupervised until training has been completed. The training must be reviewed by facility personnel at least annually. Facility shall maintain an

updated list of personnel handling hazardous waste and their respective job titles, matching requirements specified in Attachment II.A.4(e), at the site.

 The permittee shall comply with the general requirements of 40 CFR 264.17(a) and (b), and the location requirements of 40 CFR 264.176 and 40 CFR 264.198.

8. The permittee shall comply with the following conditions concerning preparedness and prevention:

a. The permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or constituents to air, soil, or surface water which could threaten human health or the environment, in accordance with 40 CFR 264.31.

b. At a minimum, the permittee shall equip the facility with the equipment described in the contingency plan, Table II.A.4(b)-3, Attachment II.A.4(b) of the permit application, as required by 40 CFR 264.32.

c. The permittee shall test and maintain the equipment specified in Condition 9(a), Part I as necessary to assure its proper operation in time of emergency, as required by 40 CFR 264.33.

d. The permittee shall maintain access to the communications or alarm system, as required by 40 CFR 264.34

e. At a minimum, the permittee shall maintain aisle space as required by 40 CFR 264.35.

f. The permittee shall maintain arrangements with state and local authorities as required by 40 CFR 264.37. If state or local officials refuse to enter into preparedness and prevention arrangements with the permittee, the permittee must document this refusal in the operating record.

9. The permittee shall comply with the following conditions concerning the contingency plan:

a. The permittee shall immediately carry out the provisions of the contingency plan, Attachment II.A.4(b) of the permit application, and follow the emergency procedures described by 40 CFR 264.56, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment. The permittee shall give proper notification if an emergency situation arises and within 15 days must submit to the Department a written report which includes all information required in 40 CFR 264.56(j).

b. The permittee shall comply with the requirements of 40 CFR 264.53.

c. Within seven days of meeting any criteria listed in 40 CFR 264.54, the permittee shall amend the plan and submit the amended plan for the Department approval. All amended plans must be distributed to the appropriate agencies.

d. The permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.

e. The Department of Environmental Protection's 24-hour emergency telephone number is (904) 413-9911. During normal business hours, the Department's Southeast District office may be contacted at (561) 681-6600.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

10. The permittee shall comply with the manifest requirements of 40 CFR 264.71, 264.72, 264.76, and 264.77 including the following:

a. The manifest system prescribed in 40 CFR 264.71 must be followed for all hazardous wastes received at the facility.

- b. Within three working days of receipt of a shipment subject to 40 CFR Part 262, Subpart H, the Permittee shall provide a copy of the tracking document bearing all required signatures to the notifier, the FDEP, the Office of Enforcement and Compliance Assurance, Office of Compliance, Enforcement Planning, Targeting and Data Division (2222A), Environmental Protection Agency, 401 M St., SW., Washington, DC 20460, and to competent authorities of other concerned countries.
- c. If a significant discrepancy in a manifest is discovered, the permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the permittee shall immediately submit a manifest discrepancy report, including a copy of the manifest, to the Department.
- d. The permittee shall submit an unmanifested waste report to the Department with 15 days of receipt of unmanifested waste.
- e. The Permittee must submit all additional reports required in 40 CFR 264.77. This includes notification of any noncompliance which may endanger health or the environment, including the release of any hazardous waste that may endanger public drinking water supplies, or the occurrence of a fire or explosion from the facility which could threaten the environment or human health outside the facility. A verbal report shall be made to the Department within 24 hours, and a written report shall be provided within 15 days. The verbal report shall contain the name, address, ID number and telephone number of the facility, its owner or operator, the name and quantity of materials involved, the extent of any injuries, an assessment of actual or potential hazards, and the estimated quantity and disposition of recovered material. The written submission shall contain:
 - 1.A description of cause of the noncompliance.
 - 2. If not corrected, the expected time of correction and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
- f. Reports of compliance with, or any progress reports on, requirements contained in any compliance schedule shall be submitted no later than 14 days after each schedule date.
- g. All reports or information required by the Department by a hazardous waste permittee shall be signed by a person authorized to sign a permit application.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791
Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

11. The permittee shall maintain a written operating record at the facility, as required in 40 CFR 264.73, which includes:

- the description and quantity of each hazardous waste received

- the location of each hazardous waste within the facility, and the quantity at each location
- the results of the waste analyses
- a summary report and details of incidents that require implementation of the contingency plan
- the results of inspections (for 3 years)
- Monitoring, testing or analytical data, and corrective action incidents, as required in 40 CFR 264.73(b)(6)
- manifest numbers
- notices to generators as specified in 40 CFR 264.12(b)
- the closure plan and cost estimates
- annual certification of waste minimization
- biennial reports

These records must be maintained at the facility until completion and certification of closure, pursuant to 40 CFR 264.73.

- 12. The Permittee must meet the requirements in 40 CFR 264.74 regarding the availability, retention, and disposition of records.
- 13. A Biennial report covering facility activities during the previous calendar year shall be submitted to the Department by March 1, of each even numbered year pursuant to 40 CFR 264.75 and Rule 62-730, F.A.C.
- 14. 40 CFR Part 268 identifies hazardous wastes that are restricted from land disposal and defines those limited circumstances which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage or disposal unit. The permittee shall maintain compliance with the requirements of 40 CFR Part 268. When the permittee has applied for an extension, waiver or variance under 40 CFR Part 268 the permittee shall comply with all restrictions on land disposal under this Part once the effective date for the waste has been reached pending final approval of such application.
- 16. A restricted waste identified in 40 CFR 268 Subpart C may not be placed in a land disposal unit without further treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
- 17. The storage of hazardous wastes restricted from land disposal under 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.

Part III - CONTAINER STORAGE AREA

1. The permittee is allowed to store the hazardous waste(s) listed in Attachment I.D.3-1 of the application in the approved storage area only. Containers must conform to DOT specification or UN performance criteria and be managed in accordance with the approved operation plan. Containers shall be kept closed, except when adding or removing waste and be handled in a manner that will not allow the containers to rupture or leak, per 40 CFR 264.173. If a container holding hazardous waste is not in good condition, or begins to leak, the waste shall be transferred to another container in that is in good condition, per 40 CFR 264.171.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

 The permittee shall not store any hazardous wastes which is not listed in Attachment I.D.3-1 of the permit application, non-hazardous wastes or raw materials/products in the permitted container storage area.

- 3. The permittee shall use only those containers made of or lined with materials which will not react with and are otherwise compatible with the waste to be stored in them and managed as indicated in Attachment II.B.3 of the permit application. [40 CFR 264.172]
- 4. The permittee shall conduct daily visual inspections, in accordance with Attachment II.B.5 of the permit application (the inspection schedule), to detect leakage in the hazardous waste areas or their associated loading/unloading zones, per 40 CFR 264.174. If, in spite of the daily inspections, a significant deterioration of the concrete pad or joint sealant material (due to occasional spills) is noted, the need for a protective coating/more resistant seal material will be re-evaluated.
- 5. Spilled or leaked waste and accumulated precipitation must be removed from the collection area within 24 hours, then analyzed and disposed of in accordance with Attachment II.B.1 of the application, per the requirements of 40 CFR 264.175.
- 6. The permittee shall comply with the waste compatibility requirements of 40 CFR 264.177.
- 7. The permittee shall comply with the following conditions concerning operation of the container storage area:
 - a. The permittee shall maintain and operate the facility as required by 40 CFR 264.175 and in accordance with Part II.B of the permit application.
 - b. The permittee shall store a maximum of 6,912 gallons (432 16-gallon containers, or the equivalent).
 - c. The permittee shall notify the Department when the volume of waste in the container storage area reaches ninety-five percent of the permitted capacity.
 - d. The permittee shall not stack containers more than two high or six feet, whichever is higher in the container storage area.
 - e. The permittee shall maintain aisle space to allow the unobstructed movement of personnel, fire equipment, spill control equipment, and decontamination equipment to any area of the facility operation in an emergency.
- 8. The Permittee shall manage all hazardous waste placed in a container or tank in accordance with the applicable requirements of 40 CFR 264 Subparts AA, BB and CC. [40 CFR 264.179]

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

Part IV - TANK STORAGE AREA

1. The permittee is allowed to store only used parts washer solvent in the 15,000 gallon tank, shown in Figure II.C.2-1, up to a maximum volume of 14,250 gallons. (95 percent of total capacity)

- The permittee shall notify the Department when the volume of waste stored in the tank reaches ninety-five (95) percent capacity of the tank, i.e., 14,250 gallons.
- 3. The permittee shall pump the liquid in the spill collection trench into a compatible container or tank within 24 hours of any spills or leaks. The liquid pumped into the compatible container or tank must be subsequently handled as hazardous waste and disposed of under the appropriate RCRA rules and regulations. [40 CFR 264.193(c)(4)]
- 4. The permittee must keep on file at the facility the written statements certifying the design of the tank system in accordance with 40 CFR 264.193(b) and (f) which attest that the tank system has been designed, installed and maintained as per 40 CFR 264.193(b) and (d).
- 5. The permittee shall prevent the release of hazardous waste or hazardous constituents to the environment. The secondary containment system should be maintained according to Section II.C of the permit application and shall comply with the requirements of 40 CFR 264.193. Ancillary equipment shall be provided with secondary containment, except as provided for in 40 CFR 264.193(f).
- 6. The permittee shall, as part of the general operating requirements of 40 CFR 264.194:
 - (a) Not place hazardous wastes or treatment reagents in a tank system if the possibility exists that this may cause the tank system to fail.
 - (b) Use appropriate controls and practices to prevent spills and overflows.
 - (c) Comply with the requirements of 40 CFR 264.196 if a leak or spill occurs.
- 7. The permittee shall maintain, inspect, and operate the spill and overfill prevention controls during loading and unloading procedures occurring at the tank storage units in accordance with 40 CFR 264.194.
- 8. The permittee must inspect daily the tank and ancillary equipment documenting the daily inspections in the operating record of the facility in accordance with Part II.C of the application. [40 CFR 264.195(b) and (d)]
- 9. The permittee shall satisfy the requirements of 40 CFR 264.196 when a tank system or secondary containment system produces a leak or spill, or is determined to be unfit for use. These requirements include, as they are made applicable by 40 CFR 264.196:
 - a. Cessation of use; prevent flow or addition of waste.
 - b. Removal of waste from tank system or secondary containment system.
 - c. Containment of visible releases to the environment.
 - d. Notifications, reports.
 - e. Provision of secondary containment, repair or closure.
 - f. Certification of major repairs.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

> Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

10. For new tank components which may be required by the repair options of 40 CFR 264.196(f) the permittee must submit a written assessment, reviewed and certified by an independent registered professional engineer, which attests to the component's structural integrity. This assessment shall include the requirements of 40 CFR 264.192. As required in 40 CFR 264.192(b), an independent qualified inspector or independent registered professional engineer must inspect the installation.

Project:

- 11. The permittee shall not place ignitable or reactive waste in the tank system unless the waste is stored in such a way that it is protected from any material or conditions that may cause the waste to ignite or react. [40 CFR 264.198(a)]
- 12. The permittee shall comply with the protective distance requirements for the tank placement as set forth in Tables 2-1 through 2-6 of the National Fire Protection Association's "Flammable and Combustible Liquids Code" (1977 or 1981). [40 CFR 264.198(b)]
- 13. The permittee shall handle incompatible wastes in accordance with the requirements of 40 CFR 264.199, by not introducing hazardous waste into unwashed tank systems which previously held incompatible waste or material.
- 14. The permittee is authorized to operate the drum washers, located in the Return and Fill areas, as part of the tank systems and follow the operation procedures specified in Attachment II.C.2 of the permit application.
- 15. The permittee shall comply with the following conditions for the operation of the drum washers:
 - a. Remove the liquids and the sludge from the sump in the bottom of drum washers, upon completion of each working day, and
 - b. Process drums in the drum washers upon receiving and shall not accumulate drums in Return and Fill area for more than 24 hours.

Part V - CLOSURE

- 1. The permittee shall comply with the following conditions concerning closure:
 - a. The permittee shall close the facility as required by 40 CFR 264.111, and in accordance with the closure plan, Section II.K.1 of the permit application.
 - b. The permittee shall amend the closure plan in accordance with 40 CFR 264.112(b) whenever necessary.
 - c. In accordance with 40 CFR 264.112(d)(1), the permittee shall notify the Department at least forty-five (45) days prior to the date he expects to begin closure of any units.
 - d. The permittee shall notify the Department at least one hundred thirty-five (135) days prior to the date he expects to begin closure and submit a complete closure permit application. [62-730.260, FAC]
 - e. Within ninety (90) days after receiving the final volume of hazardous waste, the permittee shall treat or remove from the site all hazardous waste in accordance with the schedule specified in the closure plan, Section II.K.1 of the permit application, and in accordance with 40 CFR 264.113(a).
 - f. The permittee shall decontaminate and/or dispose of all facility equipment as required by 40 CFR 264.114, 264.178, 264.197, and the closure plan, Section II.K.1 of the permit application.

Safety-Kleen Corporation One Brinckman Way Elgin, IL 60123 I.D. Number: FLD 984 167 791 Permit/Cert Number: HO 50-287405

Project: Hazardous Waste Storage Facility

SPECIFIC CONDITIONS: (Continued)

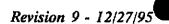
- g. The permittee shall certify that the facility has been closed in accordance with the specifications in the closure plan, as required by 40 CFR 264.115.
- 2. Within ninety (90) days of determining that all contaminated soils can not be practically removed or decontaminated from the tank systems as required by 40 CFR 264.197(a), the permittee shall submit a permit application to close the tank system(s) as a landfill and perform post closure care as required by 40 CFR 264.310. [40 CFR 264.197(b)]

Part VI - General

- 1. All submittals modifying engineering features of the hazardous waste storage areas shall be worded, signed and certified by a qualified, professional engineer (P.E.) registered in the State of Florida in accordance with Rule 62-730.220(7), FAC.
- 2. This permit may be reopened if additional information becomes available indicating that the provisions of Section 3004(u) of the Hazardous and Solid Waste Amendments (HSWA) of 1984 apply to this facility. At that time, this permit may be modified to address the requirements of Section 3004(u) of HSWA if the State has been authorized for the provisions, or alternately, the Environmental Protection Agency (EPA) would issue a separate federal permit to address Section 3004(u) requirements.
- 3. The Department may modify, revoke and reissue, or terminate for cause, this permit in accordance with the provisions of 62-730.290, FAC. The filing of a request for a permit modification, revocation and reissuance, or termination, or the notification of planned changes or anticipated noncompliance on the part of the permittee does not stay the applicability or enforceability of any permit condition. The permittee may submit any subsequent revisions to the Department for departmental approval. Should these revisions constitute a major modification to the permit, the permittee shall meet the requirements of 62-730.290, FAC.
- 4. Prior to one hundred thirty-five (135) days before the expiration of this permit, the permittee shall submit a complete application for renewal of the permit on forms and in a manner prescribed by the Department, unless the facility is to be closed prior to the expiration date of this permit per the requirements of FAC 62-730.300(1).

Issued thisday of, 1997
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
Carlos Rivero-deAguilar Director of District Management Southeast District

VIL RCRA/VK/JJ/vp



ATTACHMENT I.D.3-1 SAFETY-KLEEN CORP. FACILITY BOYNTON BEACH, FLORIDA

Waste Type	Process Code(s)	Estimated Annual Amounts (Tons)	Waste Codes
Spent Parts Washer Solvent ^a	S01 ^b S02 ^c	993	D001 and D-Codes Listed in Note Below
Dumpster Sediment	S01 ^b	Included Above	D001 and D-Codes Listed in Note Below
Tank Bottoms	S01 ^b	Included Above	D001 and D-Codes Listed in Note Below
Spent Ethylene Glycol	S01€	5,000	D-Codes Listed in Note Below
Spent Immersion Cleaner (Old Formula)	S01 ^d	31	F002, F004, and D-Codes Listed in Note Below
Spent Immersion Cleaner (New Formula)	S01 ^b	Included Above	D-Codes Listed in Note Below
Dry Cleaning Waste (Perchloroethylene)	S01 ^b	350	F002 and D-Codes Listed in Note Below
Dry Cleaning Waste (Non- perchloroethylene)	S01 ^d	Included Above	D001 or F002 and D- Codes Listed in Note Below
Paint Waste	S01 ^b	50	D001, F003, F005 and D- Codes Listed in Note Below
Fluid Recovery Service (FRS) Waste	S01 ^d	250	D001, D002, and D-Codes, F-Codes, K-Codes, U- Codes Listed in Note Below

NOTE: D-Codes: D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D023, D024, D025, D026, D027, D028, D029, D030, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043

F-Codes: F001, F002, F003, F004, F005, F006, F019, F024, F039

K-Codes: K006, K016, K019, K022, K029, K030, K031, K048, K049, K050, K051, K052, K085, K086, K095, K096, K009, K010, K011, K013, K014, K015, K002, K003, K004, K005

U-Codes: U001, U002, U003, U009, U031, U037, U043, U044, U051, U052, U055, U056, U057, U068, U069, U070, U071, U072, U075, U077, U078, U079, U080, U083, U084, U107, U108, U110, U112, U113, U117, U118, U121, U125, U140, U154, U159, U161, U162, U165, U169, U171, U188, U191, U196, U210, U211, U213, U220, U226, U227, U228, U239, U359

Spent parts washer is transported from the customer to the Service Center as a hazardous waste unless a generator's hazardous waste determination indicates that it is non-hazardous. Once it reaches the Service Center, it may be bulked with hazardous parts washer of a similar nature and managed as a hazardous waste.

ATTACHMENT I.D.3-1 SAFETY-KLEEN CORP. FACILITY BOYNTON BEACH, FLORIDA

- b These wastes will be stored in containers in the container storage area. The maximum capacity in the container storage area for hazardous waste and product is 29,400 gallons with 6,912 gallons being waste.
- The spent parts washer solvent storage tank has a capacity of 15,000 gallons and may be filled Č up to 14,750 gallons.
- d These are transfer wastes only.
- e Used oil and antifreeze is collected from a variety of customers in Florida using Safety-Kleen trucks. It is then shipped to Safety-Kleens East Chicago recycle facility located at 601 Riley Road East Chicago, Indiana 46312. The oil and antifreeze are then separated in the distillation tower. At this time the oil is reclaimed on site and blended to meet the needs of Safety-Kleens customers located around the world. No used oil is sent from this facility, only rerefined product is shipped. The heavy fractions which contain 75%+ percent ethylene glycol is then sent to the following four (4) recyclers:

Consolidated Recycling Inc. 8 Commerce Drive

Troy, IN 47588

IND098958283

812-547-7951 Sara Wheatley

DuPont-Belle Plant 901 West DuPont Ave

WYD005012851

304-357-1000 Ron Hackman

Belle, WV

Dynachem Technologies Rt. 709 Energy Drive New Church, VA 23415

VAD105838874

804-824-4880 Audrey Davis

National Petroleum Packers

P.O. Box 4149

NCD986205060

Stallings, NC 28106

704-821-6005 Joe Coulos

These recyclers ship the purified product to distributors which sell the ethylene glycol on the open market.



Department of Q Environmental Protection

Lawton Chiles Governor

NOTES TOTAL

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

FAX TRANSMI	<u> </u>
DATE 2 17 97 #OF PAGES 3 (including this page)	FROM Vincent Eluso
	(561)6816673
TO Della Ridley	PHONE (561)681-6600
FAX NUMBER 770 446-1796	SUNCOM 226-6600 FAX# (561)681-6770
AGENCY Sakety-Kleen	SUNCOM 226-6770
COMMENTS Please respo	not to the attached
Notice of Deficiency for	The S-K Baynton
Beach Facility T	hande you fine



Department of Environmental Protection

Lawton Chiles
Governor

JAN

JAN 2 7 1997

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jon Ercole, CHMM, Manager Safety-Kleen Corporation 5610 Alpha Drive Boynton Beach, FL 33426

Dear Mr. Ercole:

Safety-Kleen Corporation Third Notice of Deficiency HO 50-287405 Palm Beach County - Hazardous Waste

Your application for a hazardous waste operation permit, received on April 8, 1996, along with the following informational submittals dated May 23, 1996, July 15, 1996, July 26, 1996 and November 27, 1996, has been reviewed and found to be incomplete. The required information to complete your application is itemized in the attached Notice of Deficiency (NOD).

When a permit application is incomplete, all processing of the application is suspended. You are advised to provide us with the requested additional information pursuant to Rule 62-730.220, Florida Administrative Code (FAC) and Chapter 403.0876, Florida Statutes (FS).

Please provide four (4) copies of your completed response to this office within thirty (30) days of receipt of this letter. If a complete response to each item is not received within the above time frame, the Department may begin formal proceedings to deny the permit, pursuant to Section 120, FS.

You are encouraged to contact this office to discuss the deficiencies noted by the application review. If you have any questions regarding this letter, please contact me at (561)681-6674.

Sincerely,

John M. Jones, P.E.

Supervisor, Hazardous Waste Section

JJ/vp

Attachment

cc: FDEP/WPB Hazardous Waste Section Permit File Doug Outlaw, FDEP/Tallahassee Kent Williams, RCRA Permitting, USEPA/Atlanta

Third Notice of Deficiencies (NOD) Safety-Kleen (Boynton Beach) Part B Renewal Application received April 8, 1996 with subsequent submittals Permit Number HO50-287405 EPA Identification Number FLD 984167791

- Part I.B.3 Scale drawings and photos are missing in the permit application.
- Part I.B.3 Figure I.B.3-1 is missing.

The problem of the second of the

- Par II.A.1 Topographic map Any changes to the original map describing the surrounding land development/uses/drainage etc. need to be provided. The area has changed since the submittal of the original application, and a more recent topographic map is required.
- Part II.A.3 Floodplain Standard The original application map references the date 12/2/74, please verify this is the most up-to-date floodplain map, or provide it. It is important due to the changes in the drainage/ construction/land use in the areas surrounding the facility..
- Part II.A.4(b) Contingency Plan Two (2) different versions of the Contingency Plan were submitted. The most recent plan was missing the emergency coordinators' phone numbers. The plan from 1993 has outdated phone numbers/addresses/etc.
- Part II.A.4(d) Daily inspections should include all storage containers as in the original application and a daily inventory should also be maintained.
 - Part II.A.4(d) Figure II.A.4(d)-1 is missing.
- Part II.A.4(e) Tables II.A.4(e)-1 and II.A.4(e)-10 are missing.
- Part II.B.3 Table II.A.5-1 does not provide waste codes for the FRS program.
- Part 11.B.4 Figures II.B.3-1,2,3,4,5,6,7,8 are missing.
- Part II.B.5 Figure II.B.5-1,2,3 is missing.
- Part II.B.5 This section should state the frequency of inspection for the Drum Storage area (daily).
- Part II.B.6 Figure II.B.6-1 is missing.
- Part II.C.1 Please provide current Storage Tanks Registration and compliance information as it pertains to Rule 62-762, Florida Administrative Code.
- Part II.C.2 Figure II.C.2-1 is missing.
- Delegation of Authority to Sign and Certify Facility Permit Applications An original copy of this certification is required for the permit application to be considered complete.



Department of Environmental Protection

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

NOV 27 1996

Mr. Jon Ercole, CHMM, Manager Safety-Kleen Corporation 5610 Alpha Drive Boynton Beach, FL 33426

Dear Mr. Ercole:

Safety-Kleen Corporation Second Notice of Deficiency HO 50-287405 Palm Beach County - Hazardous Waste

Your request for extension until November 20, 1996 for your submittal in response to the NOD letter dated September 25, 1996. Therefore please submit the required information pursuant to Rule 62-730.220, Florida Administrative Code (FAC) and Chapter 403.0876, Florida Statutes (FS) to complete your application by this date.

Remember to please provide four (4) copies of your completed response. If a complete response to each item of the NOD letter is not received within the above time frame, the Department may begin formal proceedings to deny the permit, pursuant to Section 120, FS.

If you have any questions regarding this letter, please contact me at (561)681-6674.

Sincerely,

John M. Jones, P.E.

Supervisor, Hazardous Waste Section

JJ/vp Attachment

cc: FDEP/WPB Hazardous Waste Section Permit File Doug Outlaw, FDEP/Tallahassee

Kent Williams, RCRA Permitting, USEPA/Atlanta



November 5, 1996

RECEIVED

Mr. John Jones, P.E.

Hazardous Waste Supervisor

Florida Department of Environmental Protection From PROTECTION

Southeast District

P.O.Box 15425

West Palm Beach, FL 33416

Re: Permit #HO 50-287405. Request for Extension

Dear Mr. Jones, P.E.

Reference is made to your NOD letter dated September 25, 1996. Safety-Kleen and our consultant are working on the response. I talked to you on October 25, 1996 regarding our response and you suggested that I request an extension. Safety-Kleen requests an extension to November 20, 1996. Thanks for your help and consideration.

Sincerely,

Jon Ercole, CHMM

Manager, Environment, Health and Safety

CC B. Korzekwinski, RRBM D.A.Ridley, REM 999-1000



Lynon Cities

Department of Environmental Protection

SEP 2 5 1998

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Jon Ercole, CHMM, Manager Safety-Kleen Corporation 5610 Alpha Drive Boynton Beach, FL 33426

Dear Mr. Ercole:

Safety-Kleen Corporation Second Notice of Deficiency HO 50-287405 Palm Beach County - Hazardous Waste

Your application for a hazardous waste operation permit, received on April 8, 1996, along with the following informational submittals dated May 23, 1996, July 15, 1996, and July 26, 1996, has been reviewed and found to be incomplete. The required information to complete your application is itemized in the attached Notice of Deficiency (NOD).

When a permit application is incomplete, all processing of the application is suspended. You are advised to provide us with the requested additional information pursuant to Rule 62-730.220, Florida Administrative Code (FAC) and Chapter 403.0876, Florida Statutes (FS).

Please provide four (4) copies of your completed response to this office within thirty (30) days of receipt of this letter. If a complete response to each item is not received within the above time frame, the Department may begin formal proceedings to deny the permit, pursuant to Section 120, FS.

You are encouraged to contact this office to discuss the deficiencies noted by the application review. If you have any questions regarding this letter, please contact me at (561)681-6674.

Sincerely,

John M. Jones, P.E.

Supervisor, Hazardous Waste Section

JJ/vp Attachment

cc: FDEP/WPB Hazardous Waste Section Permit File Doug Outlaw, FDEP/Tallahassee Kent Williams, RCRA Permitting, USEPA/Atlanta

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Printed on recycled paper.

Second Notice of Deficiencies (NOD)
Safety-Kleen (Boynton Beach)
Part B Renewal Application received April 8, 1996
with subsequent submittals
Permit Number HO50-287405
EPA Identification Number FID 984167791

1. General

Throughout the permit application, the notation "No changes subsequent to most recent approved modification to the permit" is used. Replace this language with the applicable date of the permit modification and include as an attachment or addendum all the modifications referenced. The modifications should be incorporated into the current permit application to make the resulting document a "stand-alone" permit renewal application.

This is a similar comment as the last NOD. The response provided by Safety-Kleen only included a list identifying the most recent modifications. The modifications must be compiled, the wording incorporated, and included in the permit application. In an attempt to assist Safety-Kleen with this effort, copies of the referenced permit modifications from Department files are being provided. The next submittal must not have any comments "No changes subsequent to most recent approved modification to the permit" but actually include all of the required information in the permit application to make it a "stand-alone" permit application. This comment must be addressed completely with the next submittal to maintain Department good will.

2. Description of Facility Operation - Attachment I.D.2

- (a) Please include descriptions of procedures, including tanker cleaning prior to loading with fresh solvent, to ensure that the tanker truck delivering fresh solvent does not contain waste residues from previous transportation of spent solvent (including sludge or solids) A response was provided, but the procedure needs to be detailed in the permit application itself in this Section.
- (b) Information regarding procedures to be used for the management of spent mercury-containing lamps and devices destined for recycling per Rule 62-737, F.A.C. should be included in the permit application.
- (d) Page I.D.2-4. Describe procedures to ensure compatibility between waste streams to be mixed. The fact that Safety-Kleen acquires information from both the generator's (customer's) and Safety-Kleen's characterization of the material is good, but it is not complete and thorough. It is possible for contaminants to be present which may catalyze, oxidize, polymerize, etc. and for this reason it may prove useful to perform a bench compatability test or similar test to determine that no potentially dangerous reactions occur, and include the procedure description in the permit application.
- (g) Attachment I.D.3-1, footnote e. Describe the management of the used oil/ethylene glycol mixture. What are the exact names and addresses of the facilities that receive used oil from Safety-Kleen? Who accepts the ethylene glycol solution after separation, please provide names and addresses so verification of recycling can be made.

3. Closure Cost Estimate - II.A.2(a)

Please provide a revised Closure Cost Estimate. Enclosed are some forms which will aid in your submittal.

4. Preparedness and Prevention Procedures - Attachment II.A.4(d)

In your response Figure II.C.11-3 is referred to but cannot be located. Please provide this Figure.



Lawton Chiles

Department of Environmental Protection

SEP 2 5 1996

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

Governor \
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jon Ercole, CHMM, Manager Safety-Kleen Corporation 5610 Alpha Drive Boynton Beach, FL 33426

Dear Mr. Ercole:

Safety-Kleen Corporation Second Notice of Deficiency HO 50-287405 Palm Beach County - Hazardous Waste

Your application for a hazardous waste operation permit, received on April 8, 1996, along with the following informational submittals dated May 23, 1996, July 15, 1996, and July 26, 1996, has been reviewed and found to be incomplete. The required information to complete your application is itemized in the attached Notice of Deficiency (NOD).

When a permit application is incomplete, all processing of the application is suspended. You are advised to provide us with the requested additional information pursuant to Rule 62-730.220, Florida Administrative Code (FAC) and Chapter 403.0876, Florida Statutes (FS).

Please provide four (4) copies of your completed response to this office within thirty (30) days of receipt of this letter. If a complete response to each item is not received within the above time frame, the Department may begin formal proceedings to deny the permit, pursuant to Section 120, FS.

You are encouraged to contact this office to discuss the deficiencies noted by the application review. If you have any questions regarding this letter, please contact me at (561)681-6674.

Sincerely,

John M. Jones, P.E.

Supervisor, Hazardous Waste Section

JJ/vp

Attachment

cc: FDEP/WPB Hazardous Waste Section Permit File Doug Outlaw, FDEP/Tallahassee Kent Williams, RCRA Permitting, USEPA/Atlanta

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Second Notice of Deficiencies (NOD)
Safety-Kleen (Boynton Beach)
Part B Renewal Application received April 8, 1996
with subsequent submittals
Permit Number HO50-287405
EPA Identification Number FLD 984167791

1. General

Throughout the permit application, the notation "No changes subsequent to most recent approved modification to the permit" is used. Replace this language with the applicable date of the permit modification and include as an attachment or addendum all the modifications referenced. The modifications should be incorporated into the current permit application to make the resulting document a "stand-alone" permit renewal application.

This is a similar comment as the last NOD. The response provided by Safety-Kleen only included a list identifying the most recent modifications. The modifications must be compiled, the wording incorporated, and included in the permit application. In an attempt to assist Safety-Kleen with this effort, copies of the referenced permit modifications from Department files are being provided. The next submittal must not have any comments "No changes subsequent to most recent approved modification to the permit" but actually include all of the required information in the permit application to make it a "stand-alone" permit application. This comment must be addressed completely with the next submittal to maintain Department good will.

2. Description of Facility Operation - Attachment I.D.2

- (a) Please include descriptions of procedures, including tanker cleaning prior to loading with fresh solvent, to ensure that the tanker truck delivering fresh solvent does not contain waste residues from previous transportation of spent solvent (including sludge or solids) A response was provided, but the procedure needs to be detailed in the permit application itself in this Section.
- (b) Information regarding procedures to be used for the management of spent mercury-containing lamps and devices destined for recycling per Rule 62-737, F.A.C. should be included in the permit application.
- (d) Page I.D.2-4. Describe procedures to ensure compatibility between waste streams to be mixed. The fact that Safety-Kleen acquires information from both the generator's (customer's) and Safety-Kleen's characterization of the material is good, but it is not complete and thorough. It is possible for contaminants to be present which may catalyze, oxidize, polymerize, etc. and for this reason it may prove useful to perform a bench compatability test or similar test to determine that no potentially dangerous reactions occur, and include the procedure description in the permit application.
- (g) Attachment I.D.3-1, footnote e. Describe the management of the used oil/ethylene glycol mixture. What are the exact names and addresses of the facilities that receive used oil from Safety-Kleen? Who accepts the ethylene glycol solution after separation, please provide names and addresses so verification of recycling can be made.
- 3. Closure Cost Estimate II.A.2(a)
 Please provide a revised Closure Cost Estimate. Enclosed are some forms which will aid in your submittal.
- 4. Preparedness and Prevention Procedures Attachment II.A.4(d)

In your response Figure II.C.11-3 is referred to but cannot be located. Please provide this Figure.



Department of Environmental Protection

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

JUN 07 1995

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jon Ercole, CHMM, Manager Safety-Kleen Corporation 5610 Alpha Drive Boynton Beach, FL 33426

Dear Mr. Ercole:

Safety-Kleen Corporation First Notice of Deficiency HO 50-287405 Palm Beach County - Hazardous Waste

Your application for a hazardous waste operation permit, received on April 8, 1996, has been reviewed and found to be incomplete. The required information to complete your application is itemized in the attached Notice of Deficiency (NOD).

When a permit application is incomplete, all processing of the application is suspended. You are advised to provide us with the requested additional information pursuant to Rule 62-730.220, Florida Administrative Code (FAC) and Chapter 403.0876, Florida Statutes (FS).

Please provide four (4) copies of your completed response to this office within thirty (30) days of receipt of this letter. If a complete response to each item is not received within the above time frame, the Department may begin formal proceedings to deny the permit, pursuant to Section 120, FS.

You are encouraged to contact this office to discuss the deficiencies noted by the application review. If you have any questions regarding this letter, please contact me at (561)681-6674. Please note that this Notice of Deficiency does not include a review of the documents submitted to the Department with a cover letter from Mr. W.D. Phelps of Delta Environmental Consultants dated May 23, 1996, and received by the Department on May 24, 1996. These items will be reviewed and comments/deficiencies noted in a separate communication.

Sincerely,

John M. Jones, P.E.

Supervisor, Hazardous Waste Section

JJ/vp

Attachment

FDEP/WPB Hazardous Waste Section Permit File Doug Outlaw, FDEP/Tallahassee Kent Williams, RCRA Permitting, USEPA/Atlanta

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Deficiencies
Safety-Kleen (Boynton Beach)
Part B Renewal Application received April 8, 1996
Permit Number HO50-287405
EPA Identification Number FLD 984167791

1. General

Throughout the permit application, the notation "No changes subsequent to most recent approved modification to the permit" is used. Replace this language with the applicable date of the permit modification and include as an attachment or addendum all the modifications referenced. The Department will replace the sections modified from the permit application dated April 23, 1991. When coupled with the addendum mentioned above, the resulting document will be a "stand-alone" permit renewal application.

2. Item 9. DEP Form 62-730.900(2)(a)

The telephone number listed for the facility contact person appears to be incorrect. Please verify all facility information contained in this section.

3. Description of Facility Operation - Attachment I.D.2

- (a) Describe procedures, including tanker cleaning prior to loading with fresh solvent, to ensure that the tanker truck delivering fresh solvent does not contain waste residues from previous transportation of spent solvent (including sludge or solids).
- (b) References are made throughout the section to "transfer wastes". Describe the location of the transfer facility and reference the applicable regulations (40 CFR Part 263) and record keeping to be maintained for the transfer facility.
- (c) Include a description of the facilities and procedures to be used for the management of spent mercury-containing lamps and devices destined for recycling per Rule 62-737, F.A.C.
- (d) Page I.D.2-4. Describe procedures to ensure compatibility between waste streams to be mixed.
- (e) Page I.D.2-5. It is not clear how the hazardous waste determination for ethylene glycol is made. Describe the documentation to be supplied by the generator(s) and provide examples of the Safety-Kleen shipping documentation for outgoing shipments. What analyses are performed by Safety-Kleen to ensure that proper waste characterization is performed?
- (f) Attachment I.D.3-1. Define the criteria used to define "hazardous parts washer of a similar nature". How is waste compatibility ensured?
- (g) Attachment I.D.3-1, footnote e. Describe the management of the used oil/ethylene glycol mixture. What facilities receive used oil from Safety-Kleen? Does Safety-Kleen inspect receiving facilities to assure compliance with Rule 62-710 F.A.C.?

Safety-Kleen Part B Permit Renewal Application (received 4/8/96) Permit HO50-287405 Page 2 of 3 Contingency Plan-Attachment IIA.4(b) (a) Page II.A.4(b)-1 The Contingency Plan must be implemented in human health or the environment". Note that confining the damage to

the event of any fire or explosion at the facility, regardless of the extent of the damage. Define the criteria used to determine "threat to

Safety-Kleen property does not necessarily reduce the necessity to

implement the Contingency Plan.

Page II.A.4(b)-3 Provide justification for the statement that waste products exhibit essentially the same biological, physical, and chemical properties as the fresh product. While the matrix containing the impurities may be similar to fresh product, the presence of toxic metals can significantly affect toxicity of the waste product.

(c) Page II.A.4(b)-3 Define "approved containers". Reference the correct Department of Transportation citations.

- (d) Page II.A.4(b)-6 Update the telephone numbers to include the correct FDEP Southeast District phone number (561) 681-6600 and the correct Florida State Warning Point number (800) 320-0519.
- Page II.A.4(b)-10 Describe the waste characterization procedures for soil contaminated by spills. What tests will be performed?
 - Page II.A.4(b)-11 Update telephone numbers as previously noted.

Preparedness and Prevention Procedures - Attachment II.A.4(d)

- (a) Page II.A.4(d)-2 Describe documentation of the inspections, including a description of the work order system used to verify that repairs are completed.
- (b) Page II.A.4(d)-3 Describe procedures to insure that emergency and spill control equipment is inspected after each use.
- (c) Page II.A.4(d)-7 Describe the source of power of the fork lift and any design features incorporated to minimize the possibility of its use providing a source of ignition of waste.
- (d) Page II.A.4(d)-10 Support the statement that incompatible wastes are not handled at the facility. The process description implies that a wide variety of waste streams are managed at the facility. Several waste types (for example oxidizers and flammable wastes) are incompatible. Management of these wastes is acceptable with adequate safeguards to prevent mixing.

Personnel Training-Section II.A.4(e)

- (a) Page II.A.4(e)-2 Quantify "several" weeks in reference to training for the Branch Managers.
- (b) Page II.A.4(d)-3 Is training in the Waste Analysis Plan (WAP) also provided to facility personnel? It is not referenced and seems important to the facility operation. Who is responsible for monitoring compliance with the provisions of the WAP?

Safety-Kleen Part B Permit Renewal Application (received 4/8/96) Permit HO50-287405 Page 3 of 3

(c) Page II.A.4(d)-6 The documentation of training should include acknowledgment of the training (that is signatures) by both the trainer and the trainee.

Waste Analysis Report - Section II.A.5

- (a) Page II.A.5-4 Supply TCLP data on the used premium solvent.
- (b) Page II.A.5-5 Identify the Safety-Kleen facilities which will receive the sludge and mud and the processes used at these facilities (distillation, energy recovery, etc.)
- (c) Page II.A.5-7 This page states that aqueous brake cleaner (ABC) will be managed as a transfer waste. The Department has received other requests from Safety-Kleen to mix the ABC with other waste streams. Please clarify the intended management method.
- (d) Page II.A.5-7A Item 9 describes materials which will not be accepted. At what concentration levels will the materials be screened? What analytical methods will be used to determine content of the excluded materials (herbicides, PCBs, pesticides, and PBBs)?

Waste Analysis Plan - Section II.A.6

- (a) Page II.A.6-3 Describe the analytical procedures used by Safety-Kleen to perform the referenced hazardous waste determination.
- (b) Page II.A.6-9 How does Safety-Kleen determine the waste type (hazardous or non-hazardous) of antifreeze at the customer's place of business? If process knowledge is used, explain how the generator determines that benzene and lead content do not exceed regulatory levels.

Tank System Specifications - Attachment II.C.2

(a) Page II.C.2-1 Reference is made to blending aqueous brake cleaner. In other sections of the permit, the statement is made that ABC is managed as FRS waste. Please clarify.

Controls and Spill Prevention - Attachment II.C.9

(a) Page II.C.9-1 Reference is made to the possibility of corrosion at the solvent/water interface. Describe procedures to monitor the extent of corrosion and corrective actions if corrosion is detected.



Department of Environmental Protection

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

JUN 07 1995

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jon Ercole, CHMM, Manager Safety-Kleen Corporation 5610 Alpha Drive Boynton Beach, FL 33426

Dear Mr. Ercole:

Safety-Kleen Corporation First Notice of Deficiency HO 50-287405 Palm Beach County - Hazardous Waste

Your application for a hazardous waste operation permit, received on April 8, 1996, has been reviewed and found to be incomplete. The required information to complete your application is itemized in the attached Notice of Deficiency (NOD).

When a permit application is incomplete, all processing of the application is suspended. You are advised to provide us with the requested additional information pursuant to Rule 62-730.220, Florida Administrative Code (FAC) and Chapter 403.0876, Florida Statutes (FS).

Please provide four (4) copies of your completed response to this office within thirty (30) days of receipt of this letter. If a complete response to each item is not received within the above time frame, the Department may begin formal proceedings to deny the permit, pursuant to Section 120, FS.

You are encouraged to contact this office to discuss the deficiencies noted by the application review. If you have any questions regarding this letter, please contact me at (561)681-6674.

Please note that this Notice of Deficiency does not include a review of the documents submitted to the Department with a cover letter from Mr. W.D. Phelps of Delta Environmental Consultants dated May 23, 1996, and received by the Department on May 24, 1996. These items will be reviewed and comments/deficiencies noted in a separate communication.

Sincerely,

John M. Jones, P.E.

Supervisor, Hazardous Waste Section

JJ/vp

Attachment

FDEP/WPB Hazardous Waste Section Permit File Doug Outlaw, FDEP/Tallahassee Kent Williams, RCRA Permitting, USEPA/Atlanta

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Deficiencies
Safety-Kleen (Boynton Beach)
Part B Renewal Application received April 8, 1996
Permit Number HO50-287405
EPA Identification Number FLD 984167791

1. General

Throughout the permit application, the notation "No changes subsequent to most recent approved modification to the permit" is used. Replace this language with the applicable date of the permit modification and include as an attachment or addendum all the modifications referenced. The Department will replace the sections modified from the permit application dated April 23, 1991. When coupled with the addendum mentioned above, the resulting document will be a "stand-alone" permit renewal application.

2. Item 9. DEP Form 62-730.900(2)(a)

The telephone number listed for the facility contact person appears to be incorrect. Please verify all facility information contained in this section.

3. Description of Facility Operation - Attachment I.D.2

- (a) Describe procedures, including tanker cleaning prior to loading with fresh solvent, to ensure that the tanker truck delivering fresh solvent does not contain waste residues from previous transportation of spent solvent (including sludge or solids).
- (b) References are made throughout the section to "transfer wastes". Describe the location of the transfer facility and reference the applicable regulations (40 CFR Part 263) and record keeping to be maintained for the transfer facility.
- (c) Include a description of the facilities and procedures to be used for the management of spent mercury-containing lamps and devices destined for recycling per Rule 62-737, F.A.C.
- (d) Page I.D.2-4. Describe procedures to ensure compatibility between waste streams to be mixed.
- (e) Page I.D.2-5. It is not clear how the hazardous waste determination for ethylene glycol is made. Describe the documentation to be supplied by the generator(s) and provide examples of the Safety-Kleen shipping documentation for outgoing shipments. What analyses are performed by Safety-Kleen to ensure that proper waste characterization is performed?
- (f) Attachment I.D.3-1. Define the criteria used to define "hazardous parts washer of a similar nature". How is waste compatibility ensured?
- (g) Attachment I.D.3-1, footnote e. Describe the management of the used oil/ethylene glycol mixture. What facilities receive used oil from Safety-Kleen? Does Safety-Kleen inspect receiving facilities to assure compliance with Rule 62-710 F.A.C.?

Safety-Kleen Part B Permit Renewal Application (received 4/8/96) Permit HO50-287405 Page 2 of 3 Contingency Plan-Attachment IIA.4(b) extent of the damage. Define the criteria used to determine "threat to Safety-Kleen property does not necessarily reduce the necessity to

Page II.A.4(b)-1 The Contingency Plan must be implemented in the event of any fire or explosion at the facility, regardless of the

human health or the environment". Note that confining the damage to implement the Contingency Plan.

Page II.A.4(b)-3 Provide justification for the statement that waste products exhibit essentially the same biological, physical, and chemical properties as the fresh product. While the matrix containing the impurities may be similar to fresh product, the presence of toxic metals can significantly affect toxicity of the waste product.

- Page II.A.4(b)-3 Define "approved containers". Reference the correct Department of Transportation citations.
- (d) Page II.A.4(b)-6 Update the telephone numbers to include the correct FDEP Southeast District phone number (561) 681-6600 and the correct Florida State Warning Point number (800) 320-0519.
- (e) Page II.A.4(b)-10 Describe the waste characterization procedures for soil contaminated by spills. What tests will be performed?
 - Page II.A.4(b)-11 Update telephone numbers as previously noted.

Preparedness and Prevention Procedures - Attachment II.A.4(d)

- (a) Page II.A.4(d)-2 Describe documentation of the inspections, including a description of the work order system used to verify that repairs are completed.
- (b) Page II.A.4(d)-3 Describe procedures to insure that emergency and spill control equipment is inspected after each use.
- (c) Page II.A.4(d)-7 Describe the source of power of the fork lift and any design features incorporated to minimize the possibility of its use providing a source of ignition of waste.
- Page II.A.4(d)-10 Support the statement that incompatible wastes are not handled at the facility. The process description implies that a wide variety of waste streams are managed at the facility. Several waste types (for example oxidizers and flammable wastes) are incompatible. Management of these wastes is acceptable with adequate safeguards to prevent mixing.

Personnel Training-Section II.A.4(e)

- (a) Page II.A.4(e)-2 Quantify "several" weeks in reference to training for the Branch Managers.
- (b) Page II.A.4(d)-3 Is training in the Waste Analysis Plan (WAP) also provided to facility personnel? It is not referenced and seems important to the facility operation. Who is responsible for monitoring compliance with the provisions of the WAP?

Safety-Kleen Part B Permit Renewal Application (received 4/8/96) Permit HO50-287405 Page 3 of 3

(c) Page II.A.4(d)-6 The documentation of training should include acknowledgment of the training (that is signatures) by both the trainer and the trainee.

Waste Analysis Report - Section II.A.5

- (a) Page II.A.5-4 Supply TCLP data on the used premium solvent.
- (b) Page II.A.5-5 Identify the Safety-Kleen facilities which will receive the sludge and mud and the processes used at these facilities (distillation, energy recovery, etc.)
- (c) Page II.A.5-7 This page states that aqueous brake cleaner (ABC) will be managed as a transfer waste. The Department has received other requests from Safety-Kleen to mix the ABC with other waste streams. Please clarify the intended management method.
- (d) Page II.A.5-7A Item 9 describes materials which will not be accepted. At what concentration levels will the materials be screened? What analytical methods will be used to determine content of the excluded materials (herbicides, PCBs, pesticides, and PBBs)?

Waste Analysis Plan - Section II.A.6

- (a) Page II.A.6-3 Describe the analytical procedures used by Safety-Kleen to perform the referenced hazardous waste determination.
- (b) Page II.A.6-9 How does Safety-Kleen determine the waste type (hazardous or non-hazardous) of antifreeze at the customer's place of business? If process knowledge is used, explain how the generator determines that benzene and lead content do not exceed regulatory levels.

Tank System Specifications - Attachment II.C.2

(a) Page II.C.2-1 Reference is made to blending aqueous brake cleaner. In other sections of the permit, the statement is made that ABC is managed as FRS waste. Please clarify.

Controls and Spill Prevention - Attachment II.C.9

(a) Page II.C.9-1 Reference is made to the possibility of corrosion at the solvent/water interface. Describe procedures to monitor the extent of corrosion and corrective actions if corrosion is detected.



Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Colleen M. Castille Secretary

January 25, 2006

Ms. Kathy Hodge Safety Kleen System, Inc. 164 Frontage Road Lexington, South Carolina 29073-9141

Re: FLD 984 167 791

Safety Kleen-Boynton Beach

5610 Alpha Drive

Boynton Beach, Florida 33426-8329

Subject: Financial Responsibility Compliance for 2006

Dear Ms. Hodge:

The department has received the documentation submitted to demonstrate financial responsibility. The Indian Harbor Insurance Company certificate of insurance policy number PEC000659404 effective January 25, 2006 indicates an inflation adjusted closure cost of \$150,397. In addition, the Greenwich Insurance Company certificate of liability insurance policy number PEC000709904 effective September 1, 2005 shows the required coverage for sudden and nonsudden accidental occurrences.

Therefore, Safety Kleen of Boynton Beach is in compliance with the financial responsibility requirements of 40 CFR Part 264 Subpart H as adopted by reference in Rule 62-730.180 of the Florida Administrative Code.

If you have any questions, please contact Mr. Edgar Echevarría of my staff at 850-245-8793.

Sincerely,

Bryan Baker
Bryan Baker

Professional Geologist III

Hazardous Waste Regulation Section

BB/ee

Copy: Ms Elizabeth Sawyer, USEPA/Region 4

Mr. Jorge Patiño, FDEP/Southeast District Office

FDEP File



MAR 17 2005

DEPT OF ENV PROTECTION WEST PALM BEACH

January 21, 2004

Cert. Mail # 7002 1000 00049 3655208

FLDEP SE District 400 N. Congress Avenue West Palm Beach, FL 33416

Safety-Kleen (316301) Tampa Branch Emergency Phone Number Change RE:

Dear Mr. Brown,

The Safety-Kleen Boynton Beach facility has had a recent change in management which has resulted in the change of our Emergency Phone List. I have enclosed three copies for your records.

If you have any questions regarding the updated Emergency Phone List, please call me at (813) 340-0976.

Sincerely,

Safety-Kleen Corp. EHS Manager

enclosure

纷



Jeb Bush Governor

Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

April 10, 2002

Mr. Matt Hedrick, EHS Manager Safety-Kleen Systems, Inc. 5309 24th Street South Tampa, Florida 33619 RECEIVED

APR 1 8 2002

DEPT OF ENV PROTECTION
WEST PALM BEACH

SUBJECT:

Safety-Kleen, Inc., Boynton Beach, Florida; E.P.A. I.D. Number FLD 984 167 791; Operating Permit Application 49625-HO-01-004

Dear Mr. Hedrick:

Enclosed is a draft courtesy copy of the renewal operating permit for the Safety-Kleen, Inc., Boynton Beach site which I had previously sent electronically on March 27. This draft adds item 1c to the Container Storage area and eliminates reference to the Continued Use equipment which has been removed. Please note that this permit also contains the Corrective Action conditions for the rest of 5610 Alpha Drive, Boynton Beach, Florida. The facility will have an opportunity to further comment on the draft when the Department goes with the Intent to Issue.

Please submit any comments as soon as possible so that the Intent to Issue draft can be as close as possible to the finished permit. If you should have any questions, please call Bill Parker or Bheem Kothur at (850) 488-0300.

Sincerely,

Satish Kastury,

Environmental Administrator Hazardous Waste Regulation

SK/wpp

Enclosure

CC with enclosure

Doug McCurry, EPA/Region 4 Vivek Kamath, FDEP/ West Palm Beach

DRAFT

PERMITTEE:

Safety-Kleen Systems, Inc.

5610 Alpha Drive

Boynton Beach, Florida 33426

ATTENTION:

Edward W. Fries, District Manager 1301 Gervais Street, Suite 300 Columbia, South Carolina 29201 I.D. NUMBER: FLD 984 167 791

PERMIT/CERTIFICATION NUMBER: 49625-HO-01-004

DATE OF ISSUE: **DRAFT**

EXPIRATION DATE: NOVEMBER 19, 2007

COUNTY: PALM BEACH

LATITUDE / LONGITUDE: 26°32'22"N/80°04'55"W

SECTION/TOWNSHIP/RANGE: 20/45S/43E

PROJECT: OPERATION OF A HAZARDOUS WASTE

CONTAINER STORAGE FACILITY, TREATMENT

UNIT AND HSWA CORRECTIVE ACTION

REQUIREMENTS

Pursuant to the Solid Waste Disposal Act and 40 CFR 264.101 (as adopted in Rule 62-730.180, of the Florida Administrative Code [F.A.C.]), this permit is issued under the provisions of Section 403.722, Florida Statutes (F. S.) and F.A.C. Chapters 62-4, 62-160, 62-522, 62-532, 62-550, and 62-730. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application, and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereof and specifically described as follows:

To operate drum and tank storage units within a service accumulation center (See Attachment A – Facility Layout).

Tank Storage:

Utilization of one above ground 15,000 gallon storage tank for managing waste solvent under this permit. One above ground 20,000 gallon tank containing waste oil, waste antifreeze and oily water will be managed as a used oil transfer facility and shall not be used for hazardous waste or for used oil processing. One 20,000 gallon tank, one 15,000 gallon tank, and one 5,000 gallon tank (currently out of service) are used for fresh solvent and shall not be used for hazardous waste. All tanks are underlain by a 71 feet by 32 feet 4 inches concrete slab surrounded by a 36 inches high concrete wall (See Attachment C).

Solvent Return / Fill Station:

Spent solvents enter the waste storage tank through the two wet dumpsters located in the Solvent Return / Fill Station. The wet dumpsters can hold a maximum of 275 gallons each but are not intended for storage of liquid hazardous waste (See Attachment B).

Container Storage:

The container storage area is a 48 feet by 78 feet area with a sloped floor and collection sump. A maximum of 6,912 gallons of hazardous waste will be stored in this area at any one time.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Non-container Storage:

A maximum of 2,000 kilograms of mercury containing lamps and devices destined for recycling may be stored and managed in compliance with Rule 62-737.400, F.A.C.

Solid Waste Management Units:

Four solid waste management units have been identified at the facility in the United States Environmental Protection Agency (EPA) Hazardous and Solid Waste Amendments (HSWA) permit issued October 29, 1991 and in Appendix A of this permit. No remedial corrective action is required at the facility at this time. A municipal trash dumpster has been identified as a potential additional Solid Waste Management Unit (SWMU) with no remedial action required at this time.

HSWA Units: No Further Action

SWMU-1 Container Storage Area

SWMU-2 Tank Storage Area

SWMU-3 Debris Field From Construction

• SWMU-4 Storm Water Retention Pond

The State of Florida received authorization from EPA for implementing HSWA Corrective Action Program on November 17, 2000. This permit incorporates corrective action, including HSWA Corrective Action requirements and constitutes a full permit for Safety-Kleen Systems, Inc., Boynton Beach facility under the Resource Conservation and Recovery Act (RCRA). The applicant is currently subject to a HSWA permit issued by the EPA on October 29, 1991. At such time as the enclosed draft state permit with HSWA conditions becomes final and effective, the EPA will either terminate the Federal HSWA permit or allow it to expire. All HSWA corrective action requirements will be implemented through the final State permit, which will be equivalent to the Federal permit.

The Permittee, pursuant to this permit, is required to investigate any releases of hazardous waste or hazardous constituents at the facility regardless of the time at which waste was placed in a unit and to take appropriate corrective action for any such releases.

This permit is based on the premise that information and reports submitted by the Permittee prior to issuance of this permit are accurate. Any inaccuracies found in this information or information submitted as required by this permit may be grounds for termination or modification of this permit in accordance with Rule 62-730.290, F.A.C and potential enforcement action. The Permittee must inform the Department of any deviation from or changes in the information in the application, which would affect the Permittee's ability to comply with the applicable regulations or permit conditions.

Pursuant to 40 CFR 264.10, the requirements of this RCRA permit extend to all contiguous property under the control of the Permittee (see Attachment A) a map which demarks the property boundaries of land under the Permittee's control). Compliance with this RCRA permit constitutes compliance, for purposes of enforcement, with Subtitle C of RCRA except for those requirements not included in the permit which become effective by statute, are promulgated under 40 CFR Part 268 restricting placement of hazardous waste in or on the land or are promulgated under 40 CFR Part 264 regarding leak detection systems for new and replacement surface impoundments, waste piles, and landfill units, and lateral expansions of surface impoundments, waste piles, and landfill units, as specified in 40 CFR 270.4.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Compliance with the terms of this permit does not constitute a defense to any order issued or any action brought under Section 3008(a), 3008(h), 3004(v), 3008(c), 3007, 3013 or Section 7003 of RCRA, Sections 104, 106(a), 106(e), or 107 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (42 U.S.C. 9601 et seq., commonly known as CERCLA), or any other law providing for protection of public health or the environment.

The facility is located at 5610 Alpha Drive, Boynton Beach, Florida 33426.

The following documents were used in the preparation of this permit:

- 1. Operating permit renewal application filed on DEP Form 62-730.900(2) and received on October 22, 2001.
- 2. Additional information submitted on February 8 and March 21, 2002.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

TABLE OF CONTENTS

GENERAL CONDITIONS (PURSUANT TO CHAPTER 62-4, F.A.C.):	5
SPECIFIC CONDITIONS	
Part I - Standard Requirements	9
Part II - Container Storage Area	17
Part III - Tank System	19
Part IV - Closure	
Part V - Organic Air Emissions Requirements for Process Vents and Equipment Leaks	22
Part VI - Miscellaneous	22
HSWA CONDITIONS	23
HSWA Part I - Corrective Action	23
HSWA Part II - Confirmatory Sampling (CS)	25
HSWA Part III - RCRA Facility Investigation (RFI)	25
HSWA Part IV – Interim Measures (IM)	28
HSWA Part V – Corrective Measures Study (CMS)	29
HSWA Part VI - Remedy Approval and Permit Modification	31
HSWA Part VII - Modification of the Corrective Action Schedule of Compliance	31
HSWA Part VIII - Work Plan and Report Requirements	31
HSWA Part IX – Approval/Disapproval of Submittals	32
HSWA Part X – Dispute Resolution	32
HSWA Part XI – Land Disposal Restrictions	32
HSWA Part XII – Definitions	32
Appendix A - Solid Waste Management Unit Summary	35
Appendix B - RCRA Facility Investigation (RFI) Outline	36
Appendix C - Corrective Measures Study (CMS) Outline	51
Appendix D - Schedule of Compliance	57
Appendix D - Screening Levels	60
Whitenary C - Screening reads	
Attachment A - Site Layout	64
Attachment B - Return/Fill Station	65
Attachment C - Tank Storage Area	

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

GENERAL CONDITIONS (PURSUANT TO CHAPTER 62-4, F.A.C.):

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The Permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.

- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - a. Have access to and copy any records that must be kept under conditions of the permit;
 - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - c. Sample or monitor any substances or parameters at any location reasonable necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

8. If, for any reason, the Permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the Permittee shall immediately provide the Department with the following information:

- a. A description of and cause of noncompliance; and
- b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
- 9. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is proscribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300 F.A.C., as applicable. The Permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:
 - a. Determination of Best Available Control Technology (BACT);
 - b. Determination of Prevention of Significant Deterioration (PSD);
 - c. Certification of compliance with state Water Quality Standards (Section 401, PL 92-500); and
 - d. Compliance with New Source Performance Standards.
- 14. The Permittee shall comply with the following:
 - a. Upon request, the Permittee shall furnish all records and plans required under Department rules.

 During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

b. The Permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

- c. Records of monitoring information shall include:
 - (1). the date, exact place, and time of sampling or measurements;
 - (2). the person responsible for performing the sampling or measurements;
 - (3). the dates analyses were performed;
 - (4). the person responsible for performing the analyses;
 - (5). the analytical techniques or methods used; and
 - (6). the results of such analyses.
- 15. When requested by the Department, the Permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the Permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.
- 16. In the case of an underground injection control permit, the following permit conditions also shall apply:
 - a. All reports or information required by the Department shall be certified as being true, accurate and complete.
 - b. Reports of compliance or noncompliance with, or any progress reports on, requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date.
 - c. Notification of any noncompliance which may endanger health or the environment shall be reported verbally to the Department within 24 hours and again within 72 hours, and a final written report provided within two weeks.
 - (1). The verbal reports shall contain any monitoring or other information which indicate that any contaminant may endanger an underground source of drinking water and any noncompliance with a permit condition or malfunction of the injection system which may cause fluid migration into or between underground sources of drinking water.
 - (2). The written submission shall contain a description of and a discussion of the cause of the noncompliance and, if it has not been corrected, the anticipated time the noncompliance is expected to continue, the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance and all information required by Rule 62-528.230(4)(b), F.A.C.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

d. The Department shall be notified at least 180 days before conversion or abandonment of an injection well, unless abandonment within a lesser period of time is necessary to protect waters of the state.

- 17. The following conditions also shall apply to a hazardous waste facility permit.
 - a. The following reports shall be submitted to the Department:
 - (1). Manifest discrepancy report. If a significant discrepancy in a manifest is discovered, the Permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the Permittee shall immediately submit a letter report, including a copy of the manifest, to the Department.
 - (2). Unmanifested waste report. The Permittee shall submit an unmanifested waste report to the Department within 15 days of receipt of unmanifested waste.
 - (3). Biennial report. A biennial report covering facility activities during the previous calendar year shall be submitted by March 1 of each even numbered year pursuant to Chapter 62-730, F.A.C.
 - b. Notification of any noncompliance which may endanger health or the environment, including the release of any hazardous waste that may endanger public drinking water supplies or the occurrence of a fire or explosion from the facility which could threaten the environment or human health outside the facility, shall be reported verbally to the Department within 24 hours, and a written report shall be provided within 5 days. The verbal report shall include the name, address, I.D. number, and telephone number of the facility, its owner or operator, the name and quantity of materials involved, the extent of any injuries, an assessment of actual or potential hazards, and the estimated quantity and disposition of recovered material. The written submission shall contain:
 - (1). A description and cause of the noncompliance.
 - (2). If not corrected, the expected time of correction, and the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
 - c. Reports of compliance or noncompliance with, or any progress reports on, requirements in any compliance schedule shall be submitted no later than 14 days after each schedule date.
 - d. All reports or information required by the Department by a hazardous waste Permittee shall be signed by a person authorized to sign a permit application.
 - e. Unless expressly provided otherwise, references in this permit to specific Chapters or Rules of the Florida Administrative Code (F.A.C.) and specific parts or sections of 40 Code of Federal Regulations (CFR) shall be construed to include the caveat, "as the Chapter, Rule, part or section may be amended or renumbered from time to time."

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

SPECIFIC CONDITIONS

PART I - STANDARD REQUIREMENTS

- 1. All submittals in response to these conditions (except Specific Condition 2 of this Part) shall be as follows:
 - a. Two (2) copies shall be sent to:

Environmental Administrator
Hazardous Waste Regulation Section
M. S. 4560
Bureau of Solid and Hazardous Waste
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

b. One (1) copy shall be sent to:

Hazardous Waste Supervisor Department of Environmental Protection 400 North Congress Avenue West Palm Beach, Florida 33401

c. One (1) copy shall be sent to:

Chief, RCRA Programs Branch
United States Environmental Protection Agency
Region 4
Sam Nunn Atlanta Federal Center
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-3104

2. The Permittee shall maintain compliance with 40 CFR Part 264, Subpart H - Financial Requirements and Rule 62-730.180(7), F.A.C. All submittals in response to this Specific Condition shall be submitted to:

Financial Officer
Hazardous Waste Regulation Section
M.S. 4560
Bureau of Solid and Hazardous Waste
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

In the event a cost estimate for closure, postclosure, or corrective action increases, the financial instrument must be updated accordingly. Pursuant to 40 CFR Part 264, Subpart H and associated financial instruments, facilities using a trust fund, letter of credit, financial guarantee bond,

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

performance bond, or closure insurance must increase the amount covered by the instrument within 60 days of the estimate increase. Those facilities using a financial test must cover the estimate increase in the next scheduled submittal. If the estimate increase causes the inability of facility to provide financial assurance through their currently selected mechanism, alternate financial assurance must be provided within 30 days. The Permittee shall provide assurances of financial responsibility for completion of off-site corrective action, if required, in accordance with Rule 62-730.180(7), F.A.C.

- 3. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Specific Condition(s) affected, and the permit number and project name of the permit involved. All documents modifying the approved permit must be submitted to the Department for review shall be signed, sealed, and certified by a Professional Engineer registered in the State of Florida, in accordance with Chapter 471, F.S. and Rule 62-730.220(7), F.A.C.
- 4. All submittals incorporating interpretation of geological data shall be signed and sealed by a Professional Geologist registered in the State of Florida in accordance with Chapter 492, F.S. and Rule 62-730.220(8), F.A.C.
- 5. The Department may modify, revoke, reissue or terminate for cause this permit in accordance with Chapter 62-730, F.A.C. The filing of a request for a permit modification, revocation, reissuance, or termination or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition. The Permittee may submit any subsequent revisions to the Department for approval. These revisions shall meet the requirements of Rule 62-730.290, F.A.C., and the fee requirements of Chapter 62-730 and Rule 62-4.050, F.A.C. The Permittee shall submit a copy of the cover letter accompanying the revisions and the fee to:

Florida Department of Environmental Protection Post Office Box 3070 Tallahassee, Florida 32315-3070

The Permittee shall submit the revisions to the addresses in Specific Condition 1 of this Part.

6. Prior to 180 calendar days before the expiration of this permit (Rule 62-730.260(2), F.A.C.), the Permittee shall submit a complete application for the renewal of the permit on forms and in a manner prescribed by the Department unless closure and all corrective action have been completed and accepted by the Department. If the Permittee allows this permit to expire prior to Department acceptance of the certification of closure and termination of all corrective action, the Permittee must reapply for a postclosure permit in accordance with Rule 62-730.900(2), F.A.C.

The Permittee shall submit one copy of the cover letter accompanying the renewal and the fee to:

Florida Department of Environmental Protection Post Office Box 3070 Tallahassee, Florida 32315-3070

The Permittee shall submit the renewal to the addresses in Specific Condition 1 of this Part.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

7. When the Contingency Plan is implemented, the Permittee shall call the Department of Environmental Protection's 24-hour emergency telephone number which is (850) 413-9911 or (800) 320-0519. During normal business hours, the DEP District Office may be contacted at (561) 681-6600. A written report of the incident and the steps taken to correct the problem, reduce its impact and prevent recurrence shall be submitted to the Department within 15 days.

- 8. The facility shall comply with those sections of 40 CFR Part 124 specified in Rule 62-730.184, F.A.C., 40 CFR Parts 260 through 268, and 40 CFR Part 270 as adopted in Chapter 62-730, F.A.C.
- 9. The Permittee shall revise "Part I General" of the Application for a Hazardous Waste Facility Permit [DEP Form 62-730.900(2)(a)] within 30 days of any changes in the Part I information. The revised "Part I General" must be submitted to the Department within 30 days of such changes.
- 10. Before transferring ownership or operation of this facility during the operating, closure or postclosure period, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 264 and Chapter 62-730, F.A.C. [40 CFR 264.12(c)]. The Permittee shall comply with Rule 62-730.300, F.A.C.
- 11. The Permittee shall comply with the security provisions of 40 CFR 264.14 and the site security provisions of the permit application. This site is a suspected or confirmed contaminated site where there may be a risk of exposure to the public, and therefore, the Permittee must comply with the warning sign requirements of Section 403.7255, F.S., and Rule 62-730.181(3), F.A.C.
 - a. Warning signs at all entrances and other access points shall be at least 2 feet by 2 feet, made of a durable weather resistant material, with a white background and red lettering of a size indicated as follows:

2" Letters

WARNING! NO TRESPASSING

1" Letters

CONTAMINATED AREA
AVOID CONTACT WITH
SOIL AND WATER

1" Letters

FOR INFORMATION (561) 681-6600

- b. Warning signs shall be unobstructed and mounted in such a manner that the center of the sign is approximately 56 inches above ground surface and is capable of being seen from at least 75 feet away.
- c. The Permittee is responsible for supplying, installing and maintaining the warning signs.
- 12. The Permittee shall visually inspect the facility emergency and safety equipment in accordance with 40 CFR 264.15 and Section 5 of the permit application during permitted activities. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with the requirements of 40 CFR 264.15(c). A schedule for the inspection of the facility emergency and

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

safety equipment must be maintained as the operating record of the facility. Changes, additions, or deletions to the schedule must be approved in writing by the Department.

- 13. Facility personnel must successfully complete the approved training program indicated in Section 6 of the permit application within six months of employment or assignment to a facility or to a new position at the facility. Verification of this training must be kept with the personnel training records and maintained on-site. Personnel shall not work unsupervised until training has been completed. The training must be reviewed by facility personnel at least annually. The Permittee shall maintain an updated list of personnel handling hazardous waste and their respective job titles at the site [40 CFR 264.16].
- 14. The Permittee shall comply with the following conditions concerning preparedness and prevention:
 - a. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste in accordance with 40 CFR 264.17 and 264.31.
 - b. At a minimum, the Permittee shall have the equipment available at the facility which are described in the Contingency Plan, Section 5 of the permit application, as required by 40 CFR 264.32.
 - c. The Permittee shall test and maintain the equipment specified in Specific Conditions 12 and 14.a of this Part as necessary to assure its proper operation in time of emergency, as required by 40 CFR 264.33.
 - d. The Permittee shall maintain access to the communications or alarm system, as required by 40 CFR 264.34.
 - e. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37. If State or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record.
 - f. At a minimum, the Permittee shall maintain aisle space as required by 40 CFR 264.35.
- 15. The contingency plan must be reviewed periodically and immediately amended and distributed to the appropriate agencies if any criteria in 40 CFR 264.54 are met. Amendments to the plan must be approved in writing by the Department.
- 16. The Permittee shall comply with the following conditions concerning the contingency plan:
 - a. The Permittee shall immediately carry out the provisions of the emergency plan, Section 5 of the permit application, and follow the emergency procedures described by 40 CFR 264.56, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment. The Permittee shall give proper notification if an emergency situation arises and, within 15 calendar days, must submit to the Department a written report which includes all information required in 40 CFR 264.56(j).
 - b. The Permittee shall comply with the requirements of 40 CFR 264.53.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

c. Within seven calendar days of meeting any criterion listed in 40 CFR 264.54(a), (b) and (c), the Permittee shall amend the plan and submit the amended plan for Department approval. Any other changes to the plan must be submitted to the Department within seven days of the change. All amended plans must be distributed to the appropriate agencies.

- d. The Permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.
- 17. The Permittee shall comply with the manifest requirements of 40 CFR 264.71, 264.72, and 264.76.
 - a. At least four weeks prior to accepting hazardous waste from a foreign source, the Permittee shall notify the Department in writing as required by 40 CFR 264.12(a). Subsequent shipments of the same waste from the same source in the same calendar year do not require this notice.
 - b. Within three working days of receipt of a shipment subject to 40 CFR 262.80 through 40 CFR 262.89, the Permittee shall provide a copy of the tracking document bearing all required signatures to the notifier, the Department, the EPA Office of Enforcement and Compliance Assurance, and to competent authorities of other concerned countries.
 - c. Prior to accepting a hazardous waste other than the permitted and transfer wastes shown in Table 7.1-1 of the permit application, the Permittee shall submit a request for permit modification which includes a waste analysis of the proposed new waste stream. The Permittee shall not accept a new waste stream until the permit has been modified by the Department. (40 CFR 264.13)
- 18. The Permittee shall keep a written operating record at the facility, which includes:
 - a. the results of the waste analysis;
 - b. a summary report and details of incidents that require implementation of the contingency plan;
 - c. manifests;
 - d. the results of inspections;
 - e. the closure plan and closure cost estimate;
 - f. biennial reports;
 - g. monitoring, testing, or analytical data where required by 40 CFR Part 264 Subparts F and G, and 40 CFR 264.228;
 - h. inspections of emergency and safety equipment (Specific Condition 12 of this Part);
 - i. personnel training records (Specific Condition 13 of this Part);
 - j. the Waste Minimization Program Plan (Specific Conditions 19 and 20 of this Part);
 - k. the description and quantity of each hazardous waste received or generated;

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

1. the location of each hazardous waste within the facility and the quantity at each location;

- m. biennial certification of waste minimization; and
- n. notices to generators as specified in 40 CFR 264.12(b)

These records must be maintained at the facility until the completion of closure (40 CFR 264.73).

- 19. The Permittee shall comply with 40 CFR 264.73(b)(9) and Section 3005(h) of RCRA, 42 U.S.C. 6925(h). The Permittee must certify, no less often than annually, that:
 - a. The Permittee has a program in place to reduce the volume and toxicity of hazardous waste generated to the degree determined by the Permittee to be economically practicable; and
 - b. The proposed method of treatment, storage or disposal is the most practicable method available to the Permittee, which minimizes the present and future threat to human health and the environment.
 - c. The Permittee shall maintain copies of certification in the facility operating record as required by 40 CFR 264.73(b)(9).
- 20. The Waste Minimization Program Plan, required in Specific Condition 19 of this Part, should include the following elements:

a. Top Management Support

- (1). Dated and signed policy describing management support for waste minimization and for implementation of a waste minimization plan.
- (2). Description of employee awareness and training programs designed to involve employees in waste minimization planning and implementation to maximize the extent feasible.
- (3). Description of how a waste minimization plan has been incorporated into management practices so as to ensure ongoing efforts with respect to produce design, capital planning, production operations, and maintenance.

b. Characterization of Waste Generation

(1). Identification of types, amounts, and hazardous constituents of waste streams, with the source and date of generation.

c. Periodic Waste Minimization Assessments

- (1). Identification of all points in a process where materials can be prevented from becoming a waste, or can be recycled.
- (2). Identification of potential waste reduction and recycling techniques applicable to each waste, with a cost estimate for capital investment and implementation.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

(3). Description of technically and economically practical waste reduction/recycling options to be implemented, and a planned schedule for implementation.

(4). Specific performance goals, preferably quantitative, for the source reduction of waste by stream. Whenever possible, goals should be stated as weight of waste generated per standard unit of production, as defined by the generator.

d. Cost Allocation System

- (1). Identification of waste management costs for each waste, factoring in liability, transportation, record keeping, personnel, pollution control, treatment, disposal, compliance, and oversight costs to the extent feasible.
- (2). Description of how departments are held accountable for the wastes they generate.
- (3). Comparison of waste management costs with costs of potential reduction and recycling techniques applicable to each waste.

e. Technology Transfer

(1). Description of efforts to seek and exchange technical information on waste minimization from other parts of the company, other firms, trade associations, technical assistance programs, and professional consultants.

f. Program Evaluation

- (1). Description of types and amounts of hazardous waste reduced or recycled.
- (2). Analysis and quantification of progress made relative to each performance goal established and each reduction technique to be implemented.
- (3). Amendments to waste minimization plan and explanation.
- (4). Explanation and documentation of reduction efforts completed or in progress before development of the waste minimization plan.
- (5). Explanation and documentation regarding impediments to hazardous waste reduction specific to the individual facility.
- 21. Facilities submitting a Waste Minimization Plan pursuant to Specific Conditions 19.b and 20 of this Part shall, no less often than annually, submit a Waste Minimization Evaluation Report, that includes, at a minimum, the following:
 - a. Description of types and amounts of hazardous waste generated in the past six months.
 - b. Description of types and amounts of hazardous waste eliminated or recycled.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

c. Analysis and quantification of progress made relative to each performance goal established in accordance to Specific Condition 20 c. of this Part, and each reduction technique to be implemented.

- d. Amendments to waste minimization plan and identification and description of waste streams and processes that develop during the previous six months, and was not included in the Waste Minimization Plan.
- e. Explanation and documentation regarding impediments to hazardous waste reduction specific to the individual facility.
- 22. If, at any time, the Permittee or the Department determines that contamination has migrated, or is suspected to have migrated, into any media beyond the facility [40 CFR 260.10] (other than for immediate and short-term emergency response actions), or to other areas within the facility controlled by different operators, the Permittee shall notify the Department within seven calendar days of the initial discovery [Section 403.704(16) F.S., and 40 CFR 270.32(b)(2)]. This notification shall include a proposed notification letter to and a list of known and potentially affected property owners and operators, for Department approval, before the Permittee sends the notification letter to the parties listed below. Within 30 days of Department approval of the notification letter, the Permittee shall notify, by certified or registered mail, at a minimum the following list of people and agencies:
 - a. all property owners onto which the contamination is known or suspected by the Permittee to have migrated;
 - b. all onsite operators within the facility;
 - c. Water Management District(s) with jurisdiction over the geographical area containing the contaminated properties;
 - d. City, county or other local environmental agencies jurisdiction over the geographical area containing the contaminated properties; and
 - e. EPA Region 4.

In addition, if groundwater contamination has migrated into any media beyond the facility or to other areas within the facility with different operators, the Permittee shall immediately notify the local unit of the Department of Health and the Bureau of Water and On-site Sewage Programs in Tallahassee at (850) 414-2889. Copies of the notification letters and proof of receipt must be submitted to the Department within 45 days of the Department's approval of the letter.

- 23. The Maximum Contaminant Levels, Groundwater Protection Standards, Residential Soil Cleanup Goals, Leachability Soil Cleanup Goals and Groundwater Target Cleanup Levels contained in this permit are to be used over the life of this permit, unless otherwise modified by the Department in writing.
- 24. The conditions in this permit shall take precedence over the permit application documents where there are differences between these documents and the permit conditions.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

25. As a generator of hazardous waste, the Permittee shall retain a copy of all notices, certifications, demonstrations, waste analysis data, and other documentation produced pursuant to 40 CFR Part 268 for at least three years from the date that the waste which is the subject of such documentation was last sent to on-site or off-site treatment, storage, or disposal, or until corrective action is completed, whichever date is later. These periods may be extended by request of the Department at any time and are automatically extended during the course of any unresolved enforcement action regarding this facility.

- 26. The Permittee shall give written notice to the Department as soon as possible of any planned physical alterations or additions, including Permittee-initiated Interim Measures (IM) under Condition HSWA IV.2, which impact known or suspected contamination at or from SWMUs or AOCs referenced in Specific Conditions HSWA I.1, and HSWA I.6 and HSWA I.7. The notice shall include at a minimum, a summary of the planned change, the reason for the planned change, a discussion of the impact(s) the planned change will have on the ability to investigate contamination at or from the SWMU or AOC, and a discussion of the impact(s) the planned change will have on the known or suspected contamination.
- 27. Written notification of compliance or noncompliance with any item identified in the compliance schedule in Appendix D shall be submitted according to each schedule date. If the Permittee does not notify the Department within 14 calendar days of its compliance or noncompliance with the schedule, the Permittee shall be subject to an enforcement action. Submittal of a required item according to the schedule constitutes notification of compliance.
- 28. The Permittee may claim confidential any information required to be submitted by this permit in accordance with Rule 62-730.310, F.A.C.

PART II - CONTAINER STORAGE AREA

- Container storage shall be conducted within the areas of the facility as depicted in Figure 8.1-1 of the application. Total container storage volume within this permitted area shall not exceed 29,720 gallons including no more than 6,912 gallons (432 16-gallon containers or their equivalent) of hazardous waste as per Section 8.1 of the permit application received on October 22, 2001.
 - a. The Permittee shall notify the Department if the volume of hazardous waste in the container storage area exceeds the permitted capacity.
 - b. The Permittee shall not stack any containers in the Container Storage Area over six feet high and no stack shall consist of more than two containers.
 - c. Hazardous waste with a 10-day storage time limit shall be stored in an area designated for that material. On each business day, the Permittee shall inspect the container storage area and move all misplaced waste to its designated area.
- Containers shall be kept closed except when adding or removing waste and shall be handled in a
 manner that will not allow the containers to rupture or leak. If a container holding hazardous waste
 is not in good condition, or begins to leak, the waste shall be transferred to another container in good
 condition. [40 CFR 264.171 and 40 CFR 264.173]

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

3. The Permittee shall use containers that are compatible with the hazardous waste to be stored. [40 CFR 264.172]

- 4. The Permittee shall not store incompatible waste in containers or place it in unwashed containers that have previously held incompatible waste. [40 CFR 264.177]
- 5. The Permittee shall inspect the container loading/unloading areas as well as the container storage areas in accordance with the schedule and procedures identified in Section 8.4 of the permit application and 40 CFR 264.174.
- 6. The Permittee shall not store incompatible wastes in the same area or in areas having the same containment system. Incompatible waste shall be physically separated by a dike, berm or other approved device in accordance with 40 CFR 264.177(c) requirements.
- 7. Hazardous waste must be compatible with the secondary containment systems and liners of the storage area.
- 8. Spilled or leaked waste in the container storage area must be removed from the sump the same day the waste is discovered by the daily inspection in order to reduce potential overflow of the collection system [40 CFR 264.175(b)(5)].
- 9. The secondary containment provided at the container loading/unloading areas shall be clear of any liquids and/or debris at all times. Any rain water accumulation or non-hazardous waste debris present in these areas shall be removed within 24 hours or in a timely a manner as possible.
- 10. The Permittee shall comply with the 15 meters (50 foot) setback rule concerning the storage of ignitable and reactive wastes in containers as per 40 CFR Part 264.176.
- 11. All service vehicle trucks and tractor trailers shall be situated over a manmade surface which has emergency liquid containment or at one of the unloading areas when the vehicle contains hazardous waste.
- 12. Vehicles with incoming shipments of hazardous waste shall be unloaded into the appropriate storage area within three consecutive working days of the vehicle's arrival. Vehicles being loaded for outgoing shipment shall leave the facility within five consecutive working days of the first container of hazardous waste being placed on the vehicle. This condition does not apply to vehicles transporting hazardous waste for which the Permittee is acting solely as a transfer facility. Appropriate documentation verifying transfer facility activity shall be maintained in accordance with Specific Condition I.26.
- 13. The Permittee shall document the placement of RCRA waste containers on board the transport vehicle designated for off-site disposal of such RCRA waste.
- 14. The container storage area shall be closed in accordance with Section 10 of the application as required by 40 CFR Part 264 Subpart G and 40 CFR 264.178.
- 15. The Permittee may store non-regulated materials in the regulated storage area provided:

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

a. The Permittee complies with the requirements of 40 CFR 264.175 and includes the volume of non-regulated materials in calculating the total volume of liquid to be stored in the regulated storage area.

- b. The Permittee shall maintain the required aisle spacing in the storage area for both the regulated and non-regulated materials in accordance with 40 CFR 264.35.
- c. The Permittee assures that non-regulated materials have labels indicating the contents of the containers and that the materials are non-regulated.
- d. The Permittee provides a written record of non-regulated material in the facility operating record of any non-regulated materials in the regulated storage area. The notice shall include:
 - i. the type and the quantity of the materials;
 - ii. verify adequate secondary containment;
 - iii. confirm that appropriate aisle spacing is available;
 - iv. document compatibility of the non-regulated materials with all other materials already present in the storage area.
- 16. The Permittee shall manage all containers, which shall include containers of non-regulated waste, in the manner outlined in this permit to ensure that a release of hazardous waste or hazardous constituents will not occur.
- 17. The Permittee shall ensure that those containers being managed under the transporter/transfer station requirements of 40 CFR Part 263 are clearly identified.
- 18. The Permittee shall inspect the integrity of all containment areas to insure that it is free of cracks or gaps, and the concrete scalant remains impervious to leaks.

PART III - TANK SYSTEM

Tank system, for Part III of this permit, is defined as the tank storage unit, appurtenant equipment and associated secondary containment structures.

- 1. The Permittee is allowed to store only used parts washer solvent in the 15,000 gallon tank designated for hazardous waste storage. This tank is shown in Figure 9.2-1 of the permit application.
- 2. The Permittee shall not place waste into any tank if that waste is incompatible with the construction materials of the tank (40 CFR 264.192(a) or the residue of any material previously in the tank (40 CFR 264.199).
- 3. The Permittee shall maintain, inspect, and operate the tank system in such a manner that any leakage or release of hazardous waste from the unit shall be detected within 24 hours of occurrence.
- 4. The Permittee shall maintain, inspect, and operate the spill and overfill prevention controls during loading and unloading procedures occurring at the tank system in accordance with 40 CFR 264.194.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

5. The Permittee shall report any release greater than 1 lb. resulting from a leak or spill to the environment within 24 hours of its detection to the Department (40 CFR 264.196(d)). The released materials must be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. (40 CFR 264.196(b)(2)).

- 6. The Permittee shall submit to the Department a report that satisfies the requirements of 40 CFR 264.196(d)(3) within thirty (30) calendar days of detection of a release to the environment.
- 7. The Permittee shall report any changes, component replacement or extensive repairs to the tank system to the Department. This report will include the information required by 40 CFR 264.196(e). The tank system shall not be returned to service until the certification report as required by 40 CFR 264.196(f) has been submitted to the Department and approved.
- 8. The Permittee shall inspect the tank system in accordance with the schedule and procedures identified in Section 9.4 of the application and 40 CFR 264.195.
- The Permittee shall comply with the provision of response to leaks or spills and disposition of leaking or unfit-for-use tank systems of 40 CFR 264.196 by satisfying the following requirements:
 - a. Stop flow or addition of waste into the tank or secondary containment and inspect the system to determine the cause of the release in compliance with 40 CFR 264.196(a).
 - b. Remove waste from leaking tank system to prevent further releases and to allow for inspection and repair, and remove released waste from the secondary containment structure at the earliest possible time in accordance with 40 CFR 264.196(b).
 - c. Prevent possible or further migration of the leak or spill to the environment, and remove and properly dispose of wastes, contaminated soils or residues in compliance with 40 CFR 264.196(c).
 - d. Comply with the notification and report requirements of 40 CFR 264.196(d).
 - e. Comply with the secondary containment, repair or closure requirements of 40 CFR 264.196(e).
 - f. Certify major repairs of the tank system in accordance with 40 CFR 264.196(f).
- 10. The Permittee shall notify the Department if the results of the tank thickness testing (conducted every ten years) show any portion of the tank having a thickness less than the minimum limits per UL 142 "Steel Aboveground Tanks for Flammable and Combustible Liquids". Records of all shell thickness determinations shall be kept for the life of each tank.
- 11. The Permittee shall keep records at the facility documenting that the tank system has been designed, installed, and maintained in accordance with 40 CFR 264.193(b) and (d).
- 12. The two wet dumpsters in the Solvent Return/Fill Station contain drum washers and solvent. At least once in each 24 hour period, all liquids and sludge shall be removed from each dumpster and all drums shall be removed from the Return/Fill Station.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

PART IV - CLOSURE

1. The Permittee shall have a written closure plan as required by 40 CFR 264.112(a). The closure plan and all revisions to the plan must be kept at the facility until closure is completed, certified in accordance with 40 CFR 264.115, and accepted by the Department.

- 2. The Permittee shall submit a written request for a permit modification to authorize a change in the closure plans in accordance with the procedures in Chapter 62-730, F.A.C. The written request must include a copy of the amended closure plan for Department approval as per 40 CFR 264.112.
- 3. The Permittee shall manage all hazardous waste, residues, sludges, spilled or leaked waste, or contaminated liquids and soils removed during closure of the units in accordance with the applicable provisions of 40 CFR Parts 260 through 268 and DEP Form 62-730.900(2), including the manifest requirements. A copy of each manifest required as a result of closure activities shall be submitted to the Department with closure certification.
- 4. The Permittee shall close the hazardous waste units in a manner that minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous waste constituents, leachate, contaminated rainfall, or waste decomposition products to the groundwater, surface waters, or to the atmosphere as per 40 CFR 264.111.
- Closure or partial closure of the container storage area, tank system, and wet dumpsters shall be conducted in accordance with plans specified in Section 10 of the application and 40 CFR Part 264 Subpart G.
- 6. The Permittee shall notify the Department 45 days prior to the date on which he expects to begin partial or final closure of a unit(s) as per 40 CFR 264.112.
- The Permittee shall complete closure activities within 180 days after Department approval of the closure plan. Any changes in the time allowed for closure of the units after approval shall require prior Departmental approval as per 40 CFR 264.113.
- The Permittee shall decontaminate or dispose of as hazardous waste all facility equipment, structures, and residues resulting from the closure activities as required by 40 CFR 264.114.
- 9. Within 60 days of the completion of closure, the Permittee shall submit to the Department, by certified mail or hand delivery, a letter signed by the Permittee and an independent Professional Engineer registered in the State of Florida, stating that the facility has been closed in compliance with the closure plan as required by 40 CFR 264.115.
- 10. Within 90 days of determining that all contaminated soil can not be practically removed or decontaminated as required by 40 CFR 264.197(a), the Permittee shall submit a permit application to close the facility and perform post closure care as required by 40 CFR 264.310.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

PART V - ORGANIC AIR EMISSIONS REQUIREMENTS FOR PROCESS VENTS AND EQUIPMENT LEAKS

- 1. The Permittee shall operate and maintain the pumps, compressors, pressure relief devices, and valves according to detailed plans contained in Section 11 and Appendix K of the application.
- 2. The Permittee shall keep complete and current the Equipment Inventory Log described in Figure 11.1-2 of the permit application [40 CFR 264.1064(b)(1)].
- 3. The Permittee shall operate and maintain containers and tanks subject to 40 CFR Part 264 Subpart CC in accordance with Section 11 of the permit application.
- 4. The Permittee shall keep, as part of the operating records, results of inspections, monitoring reports, repairs, and other documents required by 40 CFR Part 264 Subparts AA, BB and CC for a minimum of three years [40 CFR 264.1064].
- 5. Prior to constructing, installing or modifying any equipment or unit such that it will become subject to 40 CFR 264 Subparts AA, BB or CC, the Permittee shall supply the specific information required pursuant to 40 CFR Part 270.14, .15, .16, .17, .24, .25, and .27, as applicable. The submittal of information for constructing, installing or modifying a unit (container, tank, surface impoundment or miscellaneous unit) such that it will become subject to 40 CFR Part 264 Subpart CC will also require modification of the permit and the appropriate fee.
- 6. On December 6, 1994, EPA published the final rule for Phase II Organic Air Emissions Standards (40 CFR Part 264 and 265, Subpart CC) for hazardous waste treatment, storage and disposal facilities, including certain hazardous waste generators accumulating waste on-site in RCRA permit-exempt (90-day) tanks and containers. Major clarifications to the rule were published on February 9, 1996, November 25, 1996, and December 8, 1997. In general, under these standards air emissions controls must be used for tanks, surface impoundments, containers and miscellaneous units which contact hazardous waste containing an average organic concentration greater than 500 ppmw at the point of origination determined by the procedures outlined in 40 CFR Part 264.1083(a), except as specifically exempted under 40 CFR Parts 264.1080 .1082.

PART VI - MISCELLANEOUS

- 1. The permittee shall comply with the requirements for used oil transporters and transfer facilities as required by Rules 62-710.600 and 62-710.850, F.A.C. and 40 CFR 279.40, Subpart E.
- 2. The permittee shall not store used oil longer than 35 days as described in 40 CFR 279.45(a).
- 3. The permittee shall comply with the storage limits of 2,000 kilograms or less of mercury containing lamps and 100 kilograms or less of mercury-containing devices not to exceed a storage period of one (1) year in accordance with Rules 62-737.400(2) and 62-737.400(7), F.A.C.
- 4. The permittee must be able to demonstrate the length of time mercury containing lamps and devices are stored as specified in 40 CFR 273.15(c).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

HSWA CONDITIONS

HSWA PART I - CORRECTIVE ACTION

- 1. The Conditions of this Part apply to:
 - a. The solid waste management units (SWMUs) and areas of concern (AOCs) identified in Appendix A.1, which require a RCRA Facility Investigation (RFI);
 - b. The SWMUs and AOCs identified in Appendix A.2, which require no further action under this permit at this time;
 - c. The SWMUs and AOCs identified in Appendix A.3, which require confirmatory sampling;
 - d. The SWMUs and AOCs identified in Appendix A.4, which require corrective action;
 - e. Any additional SWMUs or AOCs discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means; As used in this Part of the permit, the terms "discovery", "discovery", or "discovered" refer to the date on which the Permittee either:
 - (1). visually observes evidence of a new SWMU or AOC;
 - (2). visually observes evidence of a previously unidentified release of hazardous constituents to the environment; or,
 - (3). receives information which suggests the presence of a new release of hazardous waste or hazardous constituents to the environment.
 - f. Contamination that has migrated beyond the facility boundary, if applicable. The Permittee shall implement corrective actions beyond the facility boundary where necessary to protect human health and the environment, unless the Permittee demonstrates to the satisfaction of the Department that, despite the Permittee's best efforts, as determined by the Department, the Permittee was unable to obtain the necessary permission to undertake such actions. The Permittee shall use all reasonable efforts, including but not limited to correspondence, telephone calls, personal contacts, drafting and redrafting agreements, and payment of a fee, to obtain any access to real property necessary for work to be performed in the implementation of this permit. If necessary access cannot be obtained by the Permittee, or if obtained, is revoked by owners or entities controlling access to the properties to which access is necessary, the Permittee shall notify the Department within five (5) business days of such refusal or revocation. The Department may at any time thereafter seek to obtain such access as is necessary to implement the terms of this permit. The Permittee shall reimburse the Department for any damages, costs, or expenses, including expert and attorneys' fees, that the Department is ordered to pay, or that the Department incurs in connection with its efforts to obtain necessary access to said property. The Permittee shall pay these sums to the Department, or arrange a payment schedule with the Department, within 30 days of demand by the Department. The Permittee is not relieved of all responsibility to clean up a release that has migrated beyond the facility boundary where off-site access is denied. On-site measures to address such releases will be determined on a case-by-case basis.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

2. The Permittee shall notify the Department in writing, within fifteen (15) calendar days of discovery, of any suspected new AOC discovered under Specific Condition 1.e of this Part. The notification shall include, at a minimum, the location of the AOC and all available information pertaining to the nature of the release (e.g., media affected, hazardous constituents released, magnitude of release, etc.). The Department may conduct, or require that the Permittee conduct, further assessment (i.e., Confirmatory Sampling) in order to determine the status of the suspected AOC. The Department will notify the Permittee in writing of the final determination as to the status of the suspected AOC. If the Department determines that further investigation of an AOC is required, the permit will be modified in accordance with Rule 62-730.290, F.A.C.

- 3. The Permittee shall notify the Department in writing, within fifteen (15) calendar days of discovery, of any additional SWMU discovered under Specific Condition 1.e of this Part.
- 4. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of notification, a SWMU Assessment Report (SAR) for each SWMU identified under Specific Condition 3 of this Part. At a minimum, the SAR shall provide the following information:
 - a. Location of unit(s) on a topographic map of appropriate scale such as required under 40 CFR 270.14(b)(19).
 - b. Designation of type and function of unit(s).
 - c. General dimensions, capacities and structural description of unit(s) (supply any available plans/drawings).
 - d. Dates that the unit(s) was operated.
 - e. Specification of all wastes that have been managed at/in the unit(s) to the extent available. Include any available data on hazardous constituents in the wastes.
 - f. All available information pertaining to any release of hazardous waste or hazardous constituents from such unit(s) (to include groundwater data, soil analyses, air, and/or surface water data).
- 5. Based on the results of the SAR, the Department shall determine the need for further investigations at the SWMUs covered in the SAR. If the Department determines that such investigations are needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Conditions HSWA II.2 or HSWA II.2.
- 6. The Permittee shall notify the Department in writing of any newly discovered release(s) of hazardous waste or hazardous constituents discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means, within fifteen (15) calendar days of discovery. Such newly discovered releases may be from SWMUs or AOCs identified in Specific Condition 1.e of this Part or SWMUs or AOCs identified in Specific Condition 1.e of this Part for which further investigation under Specific Condition 5 of this Part was not required
- 7. If the Department determines that further investigation of the SWMUs or AOCs is needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Condition HSWA III.2.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

HSWA PART II – CONFIRMATORY SAMPLING (CS)

1. The Permittee shall prepare and submit a Confirmatory Sampling (CS) Work Plan for each unit identified under Specific Condition HSWA I.1.c. The CS Work Plan shall be submitted within forty-five (45) calendar days from the effective date of this permit. The CS Work Plan shall include schedules for implementation and completion of specific actions necessary to determine whether or not a release has occurred. It shall also address applicable requirements and affected media. In order to partly or wholly satisfy the CS requirement, previously existing data may be submitted with the work plan for the Department's consideration.

- 2. Upon notification by the Department, the Permittee shall prepare and submit a CS Work Plan for suspected AOCs per Specific Condition HSWA I.2 or for newly identified SWMUs per Specific Condition HSWA I.5. The work plan shall be submitted within forty-five (45) calendar days of notification by the Department that a CS Work Plan is required. The CS Work Plan shall meet the basic requirements listed in Specific Condition 1 of this Part.
- 3. The CS Work Plan must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the CS Work Plan schedule in the letter approving the CS Work Plan. If the Department disapproves the CS Work Plan, the Department shall either
 - a. notify the Permittee in writing of the CS Work Plan's deficiencies and specify a due date for submission of a revised CS Work Plan;
 - b. revise the CS Work Plan and notify the Permittee of the revisions; and
 - c. conditionally approve the CS Work Plan and notify the Permittee of the conditions.
- 4. The Permittee shall implement the confirmatory sampling in accordance with the approved CS Work Plan.
- 5. The Permittee shall prepare and submit to the Department in accordance with the schedule in the approved CS Work Plan, a CS Report identifying all SWMUs or AOCs that have released hazardous waste or hazardous constituents into the environment. The CS Report shall include all data, including raw data, and a summary and analysis of the data, that supports the above determination. If submittal of the CS Report coincides with submittal of the RFI Report, then the CS Report and the RFI Report may be combined into one submittal.
- 6. Based on the results of the CS Report, the Department shall determine the need for further investigations at the SWMUs or AOCs covered in the CS Report. If the Department determines that such investigations are needed, the Permittee shall be required to prepare a plan for such investigations as outlined in Specific Condition HSWA III.2. The Department will notify the Permittee of any no further action decision.

HSWA PART III - RCRA FACILITY INVESTIGATION (RFI)

EPA I.D. Number: Fbb 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

1. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of the effective date of this permit, a RCRA Facility Investigation (RFI) Work Plan(s) for those units identified in Specific Condition HSWA I.1.a. This Work Plan shall be developed to meet the requirements of Specific Condition 3 of this Part.

- 2. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of notification by the Department, an RFI Work Plan for those units identified under Specific Conditions HSWA I.5, HSWA I.7, or HSWA II.6. The RFI Work Plan(s) shall be developed to meet the requirements of Specific Condition 3 of this Part.
- 3. The RFI Work Plan(s) shall meet the requirements of Appendix B. The RFI Work Plan(s) shall include schedules for implementation and completion of specific actions necessary to determine the nature and extent of contamination and the potential pathways of contaminant releases to the air, soil, surface water, and groundwater. The Permittee must provide sufficient justification and associated documentation that a release is not probable or has already been characterized if a unit or a media/pathway associated with a unit (groundwater, surface water, soil, subsurface gas, or air) is not included in the RFI Work Plan(s). Such deletions of a unit, media or pathway from the RFI(s) are subject to the approval of the Department. The Permittee shall provide sufficient written justification for any omissions or deviations from the minimum requirements of Appendix B. Such omissions or deviations are subject to the approval of the Department. In addition, the scope of the RFI Work Plan(s) shall include all investigations necessary to ensure compliance with 40 CFR 264.101(c).
- 4. The RFI Work Plan(s) must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the RFI Work Plan schedule in the letter approving the RFI Work Plan(s). If the Department disapproves the RFI Work Plan(s), the Department shall either
 - a. notify the Permittee in writing of the RFI Work Plan's deficiencies and specify a due date for submission of a revised RFI Work Plan;
 - b. revise the RFI Work Plan and notify the Permittee of the revisions and the start date of the schedule within the approved RFI Work Plan; or,
 - c. conditionally approve the RFI Work Plan and notify the Permittee of the conditions.
- 5. The Permittee shall implement the RFI(s) in accordance with the approved RFI Work Plan(s) and Appendix B. The Permittee shall notify the Department at least twenty (20) days prior to any sampling activity within the scope of the RFI Work Plan.
- 6. The Permittee shall prepare and submit to the Department Draft and Final RCRA Facility Investigation Report(s) for the investigations conducted pursuant to the RFI Work Plan(s) submitted under Specific Conditions 1 through 4 of this Part. The Draft RFI Report(s) shall be submitted to the Department for review in accordance with the schedule in the approved RFI Work Plan(s). The Final RFI Report(s) shall be submitted to the Department within thirty (30) calendar days of receipt of the Department's final comments on the Draft RFI Report. The RFI Report(s) shall include an analysis and summary of all required investigations of SWMUs and AOCs and their results. The summary shall describe the type and extent of contamination at the facility, including sources and migration pathways, identify all hazardous constituents present in all media, and describe actual or potential receptors. The RFI Report(s) shall also describe the extent of contamination

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

(qualitative/quantitative) in relation to background levels indicative of the area. If the Draft RFI Report is a summary of the initial phase investigatory work, the report shall include a work plan for the final phase investigatory actions required based on the initial findings. Approval of the final phase work plan shall be carried out in accordance with Specific Condition 4 of this Part. The objective of this task shall be to ensure that the investigation data are sufficient in quality (e.g., quality assurance procedures have been followed) and quantity to describe the nature and extent of contamination, potential threat to human health and/or the environment, and to support a CMS, if necessary.

- 7. The Permittee shall prepare and submit to the Department, along with the Draft and Final RFI Report(s), Screening Levels for each of the hazardous constituents reported in Specific Condition 6 of this Part. Screening Levels shall be calculated as specified in Appendix E of this permit.
- 8. The Department will review the RFI Report(s), including the Screening Levels described in Specific Condition 7 of this Part. The Department shall notify the Permittee of the need for further investigative action if necessary and, if appropriate at this moment of the investigation, inform the Permittee, if not already notified, of the need for a CMS to meet the requirements of HSWA Part V and 40 CFR 264.101. The Department will notify the Permittee of any no further action decision. Any further investigative action required by the Department shall be prepared and submitted in accordance with a schedule specified by the Department and approved in accordance with Specific Condition 4 of this Part.
- 9. If the time required to conduct the RFI(s) is greater than one hundred eighty (180) calendar days, the Permittee shall provide the Department with quarterly RFI Progress Reports (90 day intervals) beginning ninety (90) calendar days from the start date specified by the Department in the RFI Work Plan approval letter. The Progress Reports shall contain the following information at a minimum:
 - a. A description of the portion of the RFI completed;
 - b. Summaries of findings;
 - c. Summaries of any deviations from the approved RFI Work Plan during the reporting period;
 - d. Summaries of any significant contacts with local community public interest groups or State government;
 - e. Summaries of any problems or potential problems encountered during the reporting period;
 - f. Actions taken to rectify problems;
 - g. Changes in relevant personnel;
 - h. Projected work for the next reporting period; and
 - i. Copies of daily reports, inspection reports, data, etc.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

HSWA PART IV – INTERIM MEASURES (IM)

1. Upon notification by the Department, the Permittee shall prepare and submit an Interim Measures Work Plan for any SWMU or AOC that the Department determines is necessary. IM are necessary in order to minimize or prevent the further migration of contaminants and to limit actual or potential human and environmental exposure to contaminants while long-term corrective action remedies are evaluated and, if necessary, implemented. The IM Work Plan shall be submitted within thirty (30) calendar days of such notification and shall include the elements listed in Specific Condition 2 of this Part. Such interim measures may be conducted concurrently with investigations required under the terms of this permit.

- 2. The Permittee may initiate IM at a SWMU or AOC by submitting the appropriate notification pursuant to Specific Condition I.26. The Department will process Permittee-initiated IM by either conditionally approving the IM or imposing an IM Work Plan per Specific Condition 1 of this Part. Permittee-initiated IM shall be considered conditionally approved unless the Department specifically imposes an IM Work Plan within thirty (30) calendar days of receipt of notification of the Permittee-initiated IM. The scope and success of Permittee-initiated IM conditionally approved per Specific Condition 2 of this Part (in other words, this Specific Condition) shall be subject to subsequent indepth review; the Department will either comment on or approve the Permittee-initiated IM. Permittee-initiated IM must follow the progress and final reporting requirements in Specific Conditions 8 and 9 of this Part.
- 3. The IM Work Plan shall ensure that the interim measures are designed to mitigate any current or potential threat(s) to human health or the environment and are consistent with and integrated into any long-term solution at the facility. The IM Work Plan shall include: the interim measures objectives, procedures for implementation (including any designs, plans, or specifications), and schedules for implementation.
- 4. The IM Work Plan imposed under Specific Condition 1 of this Part must be approved by the Department, in writing, prior to implementation. The Department shall specify the start date of the IM Work Plan schedule in the letter approving the IM Work Plan. If the Department disapproves the IM Work Plan, the Department shall either:
 - a. notify the Permittee in writing of the IM Work Plan's deficiencies and specify a due date for submission of a revised IM Work Plan;
 - b. revise the IM Work Plan and notify the Permittee of the revisions and the start date of the schedule within the approved IM Work Plan; or,
 - c. conditionally approve the IM Work Plan and notify the Permittee of the conditions.
- 5. The Permittee shall implement the interim measures imposed under Specific Condition 1 of this Part in accordance with the approved IM Work Plan.
- 6. The Permittee shall give notice to the Department as soon as possible of any planned changes, reductions or additions to the IM Work Plan imposed under Specific Condition 1 of this Part or initiated by the Permittee under Specific Condition 2 of this Part.

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

7. Final approval of corrective action required under 40 CFR 264.101 which is achieved through IM shall be in accordance with Rule 62-730.290, F.A.C. and HSWA Part VI as a permit modification.

- 8 If the time required for completion of interim measures imposed under Specific Condition 1 of this Part or implemented under Specific Condition 2 of this Part is greater than one year, the Permittee shall provide the Department with progress reports at intervals specified in the approved Work Plan or semi-annually for Permittee-initiated IM. The Progress Reports shall contain the following information at a minimum:
 - a. A description of the portion of the IM completed;
 - b. Summaries of findings;
 - c. Summaries of any deviations from the IM Work Plan during the reporting period;
 - d. Summaries of any problems or potential problems encountered during the reporting period; and
 - e. Projected work for the next reporting period.
- 9. The Permittee shall prepare and submit to the Department, within ninety (90) calendar days of completion of IM conducted under this Part, an IM Report. The IM Report shall contain the following information at a minimum:
 - a. A description of IM implemented;
 - b. Summaries of results;
 - c. Summaries of all problems encountered;
 - d. Summaries of accomplishments and/or effectiveness of IM; and
 - e. Copies of all relevant laboratory/monitoring data, etc. in accordance with the Quality Assurance Project Plan approved by the Department.

HSWA PART V – CORRECTIVE MEASURES STUDY (CMS)

- 1. The Permittee shall prepare and submit a CMS Work Plan for those units requiring a CMS within ninety (90) calendar days of notification by the Department that a CMS is required. This CMS Work Plan shall be developed to meet the requirements of Specific Condition 2 of this Part. The Permittee may seek approval from the Department for concurrent RFI/CMS. The CMS may be performed concurrent with the RFI process if the Department determines that sufficient investigative details are available to allow concurrent action.
 - 2. The CMS Work Plan shall meet the requirements of Appendix C at a minimum. The CMS Work Plan shall include schedules for implementation and completion of specific actions necessary to complete a CMS. The Permittee must provide sufficient justification and/or documentation for any unit deleted from the CMS Work Plan. Such deletion of a unit is subject to the approval of the Department. The CMS shall be conducted in accordance with the approved CMS Work Plan. The

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

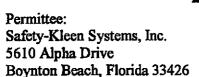
Expiration Date: November 19, 2007

Permittee shall provide sufficient written justification for any omissions or deviations from the minimum requirements of Appendix C. Such omissions or deviations are subject to the approval of the Department. The scope of the CMS Work Plan shall include all investigations necessary to ensure compliance with Chapter 62-730, F.A.C., 40 CFR 264.101, 40 CFR 264.552, and 40 CFR 270.32(b)(2). The Permittee shall implement corrective actions beyond the facility boundary, as set forth in Specific Condition HSWA I.1.f.

- 3. The Department shall either approve or disapprove, in writing, the CMS Work Plan. If the Department disapproves the CMS Work Plan, the Department shall either
 - a notify the Permittee in writing of the CMS Work Plan's deficiencies and specify a due date for submittal of a revised CMS Work Plan;
 - b. revise the CMS Work Plan and notify the Permittee of the revisions; or
 - c. conditionally approve the CMS Work Plan and notify the Permittee of the conditions.

This revised CMS Work Plan becomes the approved CMS Work Plan. Any disapproval and subsequent revision of a CMS Work Plan or any requirement for additional evaluation under this paragraph shall be subject to HSWA Part IX.

- 4. The Permittee shall begin to implement the CMS according to the schedules specified in the CMS Work Plan, no later than fifteen (15) calendar days after the Permittee has received written approval from the Department for the CMS Work Plan. Pursuant to Specific Condition 2 of this Part, the CMS shall be conducted in accordance with the approved CMS Work Plan.
- 5. The Permittee shall prepare and submit to the Department a draft and final CMS Report for the study conducted pursuant to the approved CMS Work Plan and in accordance with Appendix C. The draft CMS Report shall be submitted to the Department in accordance with the schedule in the approved CMS Work Plan. The final CMS Report shall be submitted to the Department within thirty (30) days of receipt of the Department's final comments on the draft CMS Report. The CMS Report shall summarize any bench-scale or pilot tests conducted. The CMS Report must include an evaluation of each remedial alternative. If a remedial alternative requires the use of a Corrective Action Management Unit (CAMU), the CMS report shall include all information necessary to establish and implement the CAMU. The CMS Report shall present all information gathered under the approved CMS Work Plan. The CMS Final Report must contain adequate information to support the Department's decision on the recommended remedy, described under HSWA Part VI.
- 6. If the Department determines that the CMS Final Report does not fully satisfy the information requirements specified under Permit Condition 5 of this Part, the Department may disapprove the CMS Final Report. If the Department disapproves the CMS Final Report, the Department shall notify the Permittee in writing of deficiencies in the CMS Final Report and specify a due date for submittal of a revised CMS Final Report. The Department will notify the Permittee of any no further action decision. Any disapproval and subsequent revision of a CMS Report or any requirement for additional evaluation under this paragraph shall be subject to HSWA Part IX.
- 7. As specified under Specific Condition 6 of this Part, based on preliminary results and the CMS Final Report, the Department may require that the Permittee evaluate additional remedies or particular elements of one or more proposed remedies.



EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

HSWA PART VI – REMEDY APPROVAL AND PERMIT MODIFICATION

1. A remedy shall be selected from the remedial alternatives evaluated in the CMS. It will be based at a minimum on protection of human health and the environment, as per specific site conditions and existing regulations. The selected remedy may include any IM implemented to date.

- 2. Upon Department approval of the Remedy (Specific Condition 1 of this Part), the Permittee shall public notice the Statement of Basis in accordance with Rule 62-730.220(9)(c), F.A.C. This modification will serve to incorporate a final remedy, including a CAMU if necessary, into this permit.
- 3. Within one hundred-twenty (120) calendar days after permit modification for remedy selection, the Permittee shall demonstrate financial assurance for completing the approved remedy in accordance with Rule 62-730.180(7), F.A.C.

HSWA PART VII – MODIFICATION OF THE CORRECTIVE ACTION SCHEDULE OF COMPLIANCE

- 1. If at any time the Department or the Permittee determines that modification of the Corrective Action Schedule of Compliance is necessary, the permit may be modified to reflect the change(s) to the Schedule of Compliance (Appendix D), with Department approval.
- 2. Modifications that are initiated and finalized by the Department will be in accordance with the applicable provisions of Chapter 62-730, F.A.C. The Permittee may also request a permit modification in accordance with Rule 62-730.290(3), F.A.C., to change the Schedule of Compliance.
- 3. If the Department determines that steps or dates in Appendix D may be changed, combined or streamlined without modification of the permit, it may do so with the concurrence of the Permittee following the guidance of the most recent RCRA reforms.

HSWA PART VIII – WORK PLAN AND REPORT REQUIREMENTS

- All work plans and schedules shall be subject to approval by the Department prior to implementation
 to assure that such work plans and schedules are consistent with the requirements of this Permit and
 with applicable regulations. The Permittee shall revise all submittals and schedules as specified by
 the Department. Upon approval the Permittee shall implement all work plans and schedules as
 written.
- 2. All work plans and reports shall be submitted in accordance with the approved schedule. Extensions of the due date for submittals may be granted by the Department based on the Permittee's demonstration that sufficient justification for the extension exists.
- 3. If the Department or the Permittee at any time determines that the SAR information required under HSWA Part I, the CS Work Plan under HSWA Part II, or RFI Work Plan(s) required under HSWA Part III no longer satisfy the requirements of 40 CFR 264.101 or this permit for prior or continuing

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

releases of hazardous waste or hazardous constituents from solid waste management units and/or areas of concern, the Permittee shall submit an amended Work Plan(s) to the Department within ninety (90) calendar days of such determination.

HSWA PART IX - APPROVAL/DISAPPROVAL OF SUBMITTALS

The Department will review the work plans, reports, schedules, and other documents ("submittals")
which require the Department's approval in accordance with the conditions of this permit. The
Department will notify the Permittee in writing of any submittal that is disapproved, and the basis
therefore.

HSWA PART X – DISPUTE RESOLUTION

1. Any dispute resolution will be conducted in accordance with Chapter 120, F.S. (Administrative Procedures Act) and the Department's existing Rules and Procedures.

HSWA PART XI – LAND DISPOSAL RESTRICTIONS

- 1. 40 CFR Part 268 identifies hazardous wastes that are restricted from land disposal and defines those limited circumstances under which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage or disposal unit. The Permittee shall maintain compliance with the requirements of 40 CFR Part 268. Where the Permittee has applied for an extension, waiver or variance under 40 CFR Part 268, the Permittee shall comply with all restrictions on land disposal under this Part once the effective date for the waste has been reached pending final approval of such application.
- 2. A restricted waste identified in 40 CFR Part 268 Subpart C may not be placed in a land disposal unit without further treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
- 3. The storage of hazardous wastes restricted from land disposal under 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.

HSWA PART XII – DEFINITIONS

- For purposes of this permit, terms used herein shall have the same meaning as those in RCRA and 40 CFR Parts 124, 260, 261, 264, and 270, unless this permit specifically provides otherwise. Where terms are not defined in the regulation, the permit, or EPA guidelines or publications, the meaning associated with such terms shall be defined by a standard dictionary reference or the generally accepted scientific or industrial meaning of the term.
 - a. "Screening Levels" for the purposes of this permit are the Department's risk-based concentrations of hazardous constituents determined to be indicators for the protection of human health and/or the environment.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

b. The term "area of concern" (AOC) for purposes of this permit includes any area having a probable release of a hazardous waste or hazardous constituent which is not from a solid waste management unit and is determined by the Department to pose a current or potential threat to human health or the environment. Such areas of concern may require investigations and remedial action as required under RCRA Section 3005(c)(3) and 40 CFR 270.32(b)(2) in order to ensure adequate protection of human health and the environment.

- c. "Corrective Action Management Unit" (CAMU) means an area within a facility that is used only for managing remediation wastes for implementing corrective action or cleanup at the facility (40 CFR Part 264 Subpart S).
- d. "Corrective measures" for purposes of this permit, include all corrective action necessary to protect human health and the environment for all releases of hazardous waste or hazardous constituents from any solid waste management unit at the facility, regardless of the time at which waste was placed in the unit, as required under 40 CFR 264.101. Corrective measures may address releases to air, soils, surface water or groundwater.
- e. "Extent of contamination" for the purposes of this permit is defined as the horizontal and vertical area in which the concentrations of hazardous constituents in the environmental media being investigated are above detection limits or background concentrations indicative of the region, whichever is appropriate as determined by the Department.
- f. "Hazardous constituents" for purposes of this permit are those substances listed in 40 CFR Part 261 Appendix VIII and Part 264 Appendix IX.
- g. "Interim Measures" (IM) for purposes of this permit are actions necessary to minimize or prevent the further migration of contaminants and limit actual or potential human and environmental exposure to contaminants while long-term corrective action remedies are evaluated and, if necessary, implemented.
- h. "Land Disposal" for purposes of this permit and 40 CFR Part 268 means placement in or on the land except for a CAMU or staging pile and includes, but is not limited to, placement in a landfill, surface impoundment, waste pile, injection well, land treatment facility, salt dome formation, underground mine or cave, or concrete vault or bunker intended for disposal purposes.
- i. A "release" for purposes of this permit includes any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment of any hazardous waste or hazardous constituents.
- j. A "solid waste management unit" (SWMU) for the purposes of this permit includes any unit which has been used for the treatment, storage, or disposal of solid waste at any time, irrespective of whether the unit is or ever was intended for the management of solid waste. RCRA regulated hazardous waste management units are also solid waste management units. SWMUs include areas that have been contaminated by routine and systematic releases of hazardous waste or hazardous constituents, excluding one-time accidental spills that are immediately remediated and cannot be linked to solid waste management activities (e.g., product or process spills).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

k. A "Temporary Unit" (TU) for the purposes of this permit includes any temporary tanks and/or container storage areas used solely for treatment or storage of hazardous remediation wastes during specific remediation activities. Designated by the Department, such units must conform to specific standards, and may only be in operation for a period of time as specified in this permit.

A "unit" for the purposes of this permit includes, but is not limited to, any landfill, surface
impoundment, waste pile, land treatment unit, incinerator, injection well, tank, container storage
area, septic tank, drain field, wastewater treatment unit, elementary neutralization unit, transfer
station, or recycling unit.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

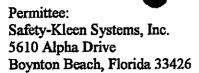
Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Appendix A

Solid Waste Management Unit Summary

A.1. List of solid waste management units (SWMUs) and areas of concern (AOCs) requiring a RCRA Facility Investigation (RFI):							
SWMU/AOC No/Letter	SWMU/AOC Name		Unit Comment	Dates of Operation	Potentially Affected Media		
There are no uni	There are no units identified at this time as requiring a RCRA Facility Investigation.						
A.2. List of solid waste management units (SWMUs) and areas of concern (AOCs) requiring no further action at this time:							
SWMU/AOC No/Letter	SWMU/AOC Name		Unit Comment and Basis for NFA		Dates of Operation		
SWMU-I	Container Storage Area		Regulated Unit		1992 to Present		
SWMU-2	Tank Storage Area		Regulated Unit		1992 to Present		
SWMU-3	Debris Field from Construction		Construction Debris Accumulation Area		1991 to Present		
SWMU-4	Storm Water Retention Pond		Storm Water Management Area		1991 to Present		
the permit rene	wal application da		its (SWMUs) and area ctober 22, 2001 requir	ing no further	action at this time:		
		ent un	Municipal Waste Stor		1992 to Present		
	ory Sampling:			_			
SWMU/AOC No/Letter	SWMU/AOC Name		Unit Comment	Dates of Operation	Potentially Affected Media		
There are no uni	ts identified at this	time a	s requiring Confirmator	y Sampling (CS	5).		
	l waste manageme Action (CA):	ent un	its (SWMUs) and area	is of concern (A	OCs) undergoing		
SWMU/AOC No/Letter	SWMU/AOC Name	Ţ	Jnit Comment and Basi for CA	s Dates of Operation			
There are no units identified at this time as requiring Corrective Action (CA).							



EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Appendix B

RCRA Facility Investigation (RFI) Outline

The purpose of the RFI portion of the RCRA corrective action process is to evaluate the nature and extent of releases of hazardous wastes and/or hazardous constituents and to gather necessary data to support the CMS and/or IM. Planning for the investigation is best accomplished through a logical progression of tasks:

- 1. gather information on the source of the release(s) to the environment (Source Characterization),
- 2. gather information on the physical aspects of the environment which will affect the migration and fate of the release and identification of exposure pathways for both humans and non-human members of the environment (Environmental Setting),
- 3. use Source Characterization and Environmental Setting to develop a conceptual model of the release which will be used to plan and conduct a program to define the nature, rate and extent of the release (Sampling and Analysis Plan).

An RFI Work Plan and RFI Report are generally required elements of the RCRA corrective action process. The requirements for a full, detailed RFI are listed in this Appendix. The Department recognizes that each facility is unique. Therefore, the scope and requirements of the RFI shall be focused to fit the complexity of the site-specific situation. The work plan requirements listed in this Appendix in no way limit the site-specific opportunities for a Permittee. For example, the RFI may be implemented in phases. Relevant information contained in previously developed documents, such as a RCRA Part B permit application, may be referenced as appropriate, but must be summarized in either the RFI Work Plan or the RFI Report. In addition, the Department understands that Risk Assessments are becoming more widely utilized to place characterization information into context and to aid in determining remedial solutions. If a Risk Assessment is expected to be performed in the future, the Permittee and the contractor should meet with the Department to discuss the general format and process the Department expects a Risk Assessment to follow.

In some cases, it may be possible to implement the RFI concurrent with the CMS (also see Appendix C). This approach can save time and money because the earlier in the corrective action process potential remedies can be identified, the more effectively information gathering can be focused. The Department anticipates that a concurrent RFI/CMS approach may be appropriate in the following types of situations, among others: facilities where removal remedies have been proposed by the owner/operator, facilities with straightforward remedial solutions or where presumptive remedies can be applied, facilities where few remedial options are available, and facilities where the remedy is phased. The Department will determine on a case-by-case basis if a concurrent RFI/CMS is appropriate. Because of the unique data collection requirements necessary for a remedial solution which includes natural attenuation of contaminants in groundwater, if natural attenuation is expected to be part of the remedial solution, then the Sampling and Analysis Plan should be crafted to include monitoring of specific water quality parameters unique to natural attenuation (e.g., nitrites/nitrates, ferrous iron, sulfides, dissolved oxygen, methane, hydrogen, etc.).

I. RFI WORK PLAN REQUIREMENTS - ELEMENTS OF THE RFI WORK PLAN

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

The RFI Work Plan shall include, at a minimum, the following elements:

A. Introduction - Summary of any relevant existing assessment data

The Permittee shall describe the purpose or objective of the RFI Work Plan and provide a summary of any existing environmental data, which is relevant to the investigation. The summary should provide the following items, at a minimum:

- 1. land ownership history;
- 2. facility operating dates;
- 3. facility's product(s);
- 4. raw materials used in facility operations, wastes generated;
- 5. nature and extent of any known contamination;
- 6. summary of an ongoing IM and past assessments; and,
- 7. summary of permit objective and how this objective will be satisfied.

B. Environmental Setting

The Permittee shall provide information on the environmental setting at the facility. The Permittee shall characterize the Environmental Setting as it relates to identified sources, pathways and areas of releases of hazardous constituents from Solid Waste Management Units (SWMUs) and/or Areas of Concern (AOCs). Data gaps pertinent to characterization of releases shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. The Environmental Setting shall cover the following items, at a minimum:

1. Hydrogeology

The Permittee shall provide a summary of the hydrogeologic conditions at the facility. This discussion shall include, but not be limited to, the following information:

- a. A description of the regional and facility specific geologic and hydrogeologic characteristics affecting groundwater flow beneath the facility, including:
 - (1). Regional and facility specific stratigraphy: description of strata including strike and dip, identification of stratigraphic contacts;
 - (2). Structural geology: description of local and regional structural features (e.g., folding, faulting, tilting, jointing, metamorphic foliation, etc.);
 - (3). Depositional history;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

(4). Regional and facility specific groundwater flow patterns (porous media, fracture media, karst media); and,

- (5). Identification and characterization of areas and amounts of recharge and discharge (springs in karst terrane, base level streams and rivers).
- b. An analysis of any topographic features that might influence the groundwater flow system (e.g., sinkholes and sinking streams in karst terranes).
- c. Based on any existing field data, tests (e.g., pump tests, tracer tests), and cores, a representative and accurate classification and description of the hydrogeologic units which may be part of the migration pathways at the facility (i.e., the aquifers and any intervening saturated and unsaturated units), including:
 - (1). Hydraulic conductivity and porosity (total and effective), groundwater flow velocity, groundwater basin discharge;
 - (2). Lithology, grain size, sorting, degree of cementation;
 - (3). An interpretation of hydraulic interconnections between saturated zones (i.e., aquifers) and surface waters; and
 - (4). The attenuation capacity and mechanisms of the natural earth materials (e.g., ion exchange capacity, organic carbon content, mineral content, etc.).
- d. Based on data obtained from groundwater monitoring wells and piezometers installed upgradient, water wells and/or springs downgradient of the potential contaminant source, a representative description of water level or fluid pressure monitoring including:
 - (1). Water-level contour and/or potentiometric maps, including seasonal variations;
 - (2). Hydrologic cross sections showing vertical gradients;
 - (3). The flow system, including the vertical and horizontal components of flow; and,
 - (4). Any temporal changes in hydraulic gradients, for example, due to tidal or seasonal influences and for karst terrane, stormflow.
- e. A description of man-made influences that may affect the hydrology of the site, identifying:
 - (1). Local water supply and production wells with an approximate schedule of pumping; and;
 - (2). Man-made hydraulic structures (pipelines, french drains, ditches, roofs, runways, parking lots, etc.).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

2. Soils

The Permittee shall provide an explanation of the soil and rock units above the water table in the vicinity of contaminant release(s). This summary may include, but not be limited to, the following types of information as appropriate:

- a. Surface soil distribution;
- b. Soil profile, including ASTM classification of soils;
- c. Transects of soil stratigraphy;
- d. Hydraulic conductivity (saturated and unsaturated);
- e. Relative permeability;
- f. Bulk density;
- g. Porosity;
- h. Soil sorption capacity;
- i. Cation exchange capacity (CEC);
- j. Soil organic content;
- k. Soil pH;
- 1. Particle size distribution;
- m. Depth of water table:
- n. Moisture content;
- o. Effect of stratification on unsaturated flow;
- p. Infiltration;
- q. Evapotranspiration;
- Storage capacity;
- s. Vertical flow rate; and,
- t. Mineral content.
- 3. Surface Water and Sediment

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

The Permittee shall provide a description of the surface water bodies in the vicinity of the facility. This summary may include, but not be limited to, the following activities and information:

a. Description of the temporal and permanent surface water bodies including:

- (1). For lakes and estuaries: location, elevation, surface area, inflow, outflow, depth, temperature stratification, and volume;
- (2). For impoundments: location, elevation, surface area, depth, volume, freeboard, and construction and purpose;
- (3). For streams, ditches, and channels: location, elevation, flow, velocity, depth, width, seasonal fluctuations, flooding tendencies (i.e.,, 100 year event), discharge point(s), and general contents;
- (4). Drainage patterns; and;
- (5). Evapotranspiration.
- b. Description of the chemistry of the natural surface water and sediments. This includes determining the pH, total dissolved solids, total suspended solids, biological oxygen demand, alkalinity, conductivity, dissolved oxygen profiles, nutrients, chemical oxygen demand, total organic carbon, specific contaminant concentrations, etc.
- c. Description of sediment characteristics including:
 - (1). Deposition area;
 - (2). Thickness profile; and,
 - (3). Physical and chemical parameters (e.g., grain size, density, organic carbon content, ion exchange capacity, pH, etc.).

4. Air

The Permittee shall provide information characterizing the climate in the vicinity of the facility. Such information may include, but not be limited to:

- a. A description of the following parameters:
 - (1). Annual and monthly rainfall averages;
 - (2). Monthly temperature averages and extremes;
 - (3). Wind speed and direction;
 - (4). Relative humidity/dew point;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

- (5). Atmospheric pressure;
- (6). Evaporation data;
- (7). Development of inversions; and,
- (8). Climate extremes that have been known to occur in the vicinity of the facility, including frequency of occurrence (i.e., Hurricanes)
- b. A description of topographic and man-made features which affect air flow and emission patterns, including:
 - (1). Ridges, hills or mountain areas;
 - (2). Canyons or valleys;
 - (3). Surface water bodies (e.g., rivers, lakes, bays, etc.); and,
 - (4). Buildings.

C. Source Characterization

For those sources from which releases of hazardous constituents have been detected, the Permittee shall provide analytical data to completely characterize the wastes and the areas where wastes have been placed, to the degree that is possible without undue safety risks, including: type, quantity; physical form; disposition (containment or nature of deposits); and facility characteristics affecting release (e.g., facility security, and engineering barriers). Data gaps on source characterization shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. This summary shall include quantification of the following specific characteristics, at each source area:

- 1. Unit/Disposal Area Characteristics:
 - a. Location of unit/disposal area;
 - b. Type of unit/disposal area;
 - c. Design features;
 - d. Operating practices (past and present)
 - e. Period of operation;
 - f. Age of unit/disposal area;
 - g. General physical conditions; and,
 - h. Method used to close the unit/disposal area.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

2. Waste Characteristics:

- Type of wastes placed in the unit;
 - (1). Hazardous classification (e. g., flammable, reactive, corrosive, oxidizing or reducing agent);
 - (2). Quantity; and,
 - (3). Chemical composition.
- b. Physical and chemical characteristics such as:
 - (1). Physical form (solid, liquid, gas);
 - Physical description (e.g., powder, oily sludge);
 - (3). Temperature;
 - (4). pH;
 - (5). General chemical class (e.g., acid, base, solvent);
 - (6). Molecular weight;
 - (7). Density;
 - (8). Boiling point;
 - (9). Viscosity;
 - (10). Solubility in water;
 - (11). Cohesiveness of the waste; and,
 - (12). Vapor pressure.
- c. Migration and dispersal characteristics of the waste such as:
 - (1). Sorption capability;
 - (2). Biodegradability, bioconcentration, and biotransformation;
 - Photodegradation rates;
 - Hydrolysis rates; and,
 - (5). Chemical transformations.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

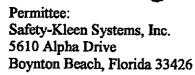
D. Potential Receptors

The Permittee shall provide data describing the human populations and environmental systems that are susceptible to contaminant exposure from the facility. Data gaps pertinent to receptor analysis shall be identified and provisions made in Section E to obtain the relevant information to fill the data gap. The following characteristics shall be identified at a minimum:

- 1. Current local uses and planned future uses of groundwater:
 - a. Type of use (e.g., drinking water source: municipal or residential, agricultural, domestic/non-potable, and industrial);
 - b. Location of groundwater users, to include withdrawal and discharge wells and springs, within one mile of the impacted area.

The above information should also indicate the aquifer or hydrogeologic unit used and/or impacted for each item.

- 2. Current local uses and planned future uses of surface waters directly impacted by the facility:
 - a. Domestic and municipal (e.g., potable and lawn/gardening watering);
 - b. Recreational (e.g., swimming, fishing);
 - c. Agricultural;
 - d. Industrial; and,
 - e. Environmental (e.g., fish and wildlife propagation).
- Human use of or access to the facility and adjacent lands, including but not limited to:
 - a. Recreation;
 - b. Hunting;
 - c. Residential;
 - d. Commercial; and,
 - e. Relationship between population locations and prevailing wind direction.
- 4. A general description of the biota in surface water bodies on, adjacent to, or affected by the facility.
- 5. A general description of the ecology within the area adjacent to the facility.



EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

6. A general demographic profile of the people who use or have access to the facility and adjacent land, including, but not limited to: age; sex; and sensitive subgroups.

7. A description of any known or documented endangered or threatened species near the facility.

E. Sampling and Analysis Plan(s) for Characterization of Releases of Hazardous Waste/Hazardous Constituents

The Permittee shall prepare a plan to document all monitoring procedures necessary to characterize the extent, fate and transport of releases (i.e., identify sample locations, sample procedures and sample analysis to be performed during the investigation to characterize the environmental setting, source, and releases of hazardous constituents, so as to ensure that all information and data are valid and properly documented). The sampling strategy and procedures shall be in accordance with EPA Region 4 Environmental Compliance Branch's Standard Operating Procedure and Quality Assurance Manual (SOP) (most recent version) or a Department-approved Quality Assurance Project Plan pursuant to Chapter 62-160, F.A.C. Any deviations from this reference must be requested by the applicant and approved by the Department. If a Risk Assessment is expected to be performed once release characterization is complete or nearly complete, Data Quality Objectives (DQO) for a Human Health Risk Assessment requires a Data Quality Objective of Level 3 or greater.

The Sampling and Analysis Plan must specifically discuss the following unless the SOP procedures are specifically referenced.

1. Sampling Strategy

- a. Selecting appropriate sampling locations, depths, etc.;
- b. Obtaining all necessary ancillary data:
- c. Determining conditions under which sampling should be conducted;
- d. Determining which media are to be sampled (e.g., groundwater, air, soil, sediment, subsurface gas);
- e. Determining which parameters are to be measured and where;
- f. Selecting the frequency of sampling and length of sampling period;
- g. Selecting the types of samples (e.g., composite vs. grab) and number of samples to be collected.

2. Sampling Procedures

a. Documenting field sampling operations and procedures, including:

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

(1). Documentation of procedures for preparation of reagents or supplies which become an integral part of the sample (e.g., filters, preservatives, and absorbing reagents);

- (2). Procedures and forms for recording the exact location and specific considerations associated with sample acquisition;
- (3). Documentation of specific sample preservation method;
- (4). Calibration of field instruments;
- (5). Submission of appropriate blanks (e.g., field, equipment, trip, etc.);
- (6). Potential interferences present at the facility;
- (7). Construction materials and techniques, associated with monitoring wells and piezometers;
- (8). Field equipment listing and sampling containers;
- (9). Sampling order; and,
- (10). Decontamination procedures.
- b. Selecting appropriate sample containers:
- c. Sampling preservation; and,
- d. Chain-of-custody, including:
 - (1). Standardized field tracking reporting forms to establish sample custody in the field prior to shipment; and,
 - (2). Pre-prepared sample labels containing all information necessary for effective sample tracking.
 - (3). Chain-of-custody seals for sample containers and shipping coolers.

3. Sample Analysis

Sample analysis shall be conducted in accordance with SW-846: Test Methods for Evaluating Solid Waste - Physical/Chemical Methods (most recent version) or an alternate approved method. The sample analysis section of the Sampling and Analysis Plan shall specify the following:

- a. Chain-of-custody procedures, including:
 - (1). Identification of a responsible party to act as sampling custodian at the laboratory facility authorized to sign for incoming field samples, obtain

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

documents of shipment, and verify the data entered onto the sample custody records;

- (2). Provision for a laboratory sample custody log consisting of serially numbered standard lab-tracking report sheets; and
- (3). Specification of laboratory sample custody procedures for sample handling, storage, and dispersement for analysis.
- b. Sample storage (e.g., maximum holding times for constituents);
- c. Sample preparation methods;
- d. Analytical Procedures, including:
 - (1). Scope and application of the procedure;
 - (2). Sample matrix;
 - (3). Potential interferences;
 - (4). Precision and accuracy of the methodology; and
 - (5). Method Detection Limits; and,
 - (6). Practical Quantitative Limits
- e. Calibration procedures and frequency;
- f. Data reduction, validation and reporting;
- g. Internal quality control checks, laboratory performance and systems audits and frequency, including:
 - (1). Method blank(s);
 - (2). Laboratory control sample(s);
 - (3). Calibration check sample(s);
 - (4). Replicate sample(s);
 - (5). Matrix-spiked sample(s);
 - (6). "Blind" quality control sample(s);
 - (7). Control charts;
 - (8). Surrogate samples;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

- (9). Zero and span gases; and,
- (10). Reagent quality control checks.
- h. External quality control checks by the Department, including:
 - (1). Spikes and blanks at sampling events for which the Department or its technical representative provides oversight; and,
 - (2). The equivalent of a CLP data package for samples split with the Department or for which the Department specifically requests the package.
- i. Preventive maintenance procedures and schedules;
- j. Corrective action (for laboratory problems); and
- k. Turnaround time.

F. Data Management Plan

The Permittee shall develop and initiate a Data Management Plan to document and track investigation data and results. This plan shall identify and set up data documentation materials and procedures, project file requirements, and project-related progress reporting procedures and documents. The plan shall also provide the format to be used to present the raw data and conclusions of the investigation.

Data Record

The data record shall include the following:

- a. Unique sample or field measurement code;
- b. Sampling or field measurement location and sample or measurement type;
- c. Sampling or field measurement raw data;
- d. Laboratory analysis ID number;
- e. Property or component measures; and
- f. Result of analysis (e.g., concentration, data qualifiers).

2. Tabular Displays

The following data shall be presented in tabular displays:

a. Unsorted (raw) data;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

b. Results for each medium, or for each constituent monitored;

- c. Data reduction for statistical analysis, as appropriate;
- d. Sorting of data by potential stratification factors (e.g., location, soil layer, topography); and,
- e. Summary data

3. Graphical Displays

The following data shall be presented in graphical formats (e.g., bar graphs, line graphs, area or plan maps, isopleth plots, cross-sectional plots or transects, three dimensional graphs, etc.):

- a. Display sampling location and sampling grid;
- b. Indicate boundaries of sampling area, and area where more data are required;
- c. Display geographical extent of contamination, both horizontally and vertically;
- d. Illustrate changes in concentration in relation to distances from the source, time, depth or other parameters; and,
- e. Indicate features affecting inter-media transport and show potential receptors.

G. Project Management Plan - Schedule of Implementation

The Permittee shall prepare a Project Management Plan that will cover qualifications of personnel categories and the management control structure for the project. The Permittee shall also provide a schedule for completing the planned RFI activities. The schedule shall be as specific as possible (i.e., it should indicate the number of days/weeks/months required for each major work plan task).

II. RFI REPORT REQUIREMENTS - ELEMENTS OF THE RFI REPORT

The RFI Report shall include, at a minimum, the following elements:

A. Introduction

The Permittee shall describe the purpose of the RFI Work Plan and provide a summary description of the project.

B. Environmental Setting

The Permittee shall describe the Environmental Setting in and around the facility. The RFI Work Plan should contain some, if not all, of the information on the Environmental Setting.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Any information collected during work plan implementation that clarifies or improves understanding of the Environmental Setting should be provided in this section.

C. Source Characterization

The Permittee shall summarize the sources of contamination and nature of releases identified at the facility. The RCRA Facility Assessment and the RFI Work Plan should contain some, if not all, of the information on Source Characterization. Any information collected during work plan implementation or obtained from the sources (e.g., voluntarily or from other Environmental Programs) that directly addresses Source Characterization shall be provided in this section.

D. Sampling and Analysis Results

The Permittee shall present data results obtained pursuant to the RFI Work Plan. The Permittee shall identify any work plan proposals that were not completed and explain why such actions were not finished. The Permittee shall also present its analysis/interpretation of how the sampling data meet the RFI objective and how the sampling data fits or modifies the contaminant conceptual model. For all analytical data, the Permittee shall discuss the results of data quality/data review.

E. Data Quality Assurance/Data Quality Data Review

The Permittee shall perform a Quality Assurance/Quality Control data review on all data present in the RFI. The Quality Assurance/Quality Control data review shall be in accordance with the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (EPA-540/R94-013) and the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (EPA-540/R94-012), unless the Permittee has a Department-approved Quality Assurance Project Plan. The data review shall address the following, at minimum:

- 1. Holding times;
- 2. Blanks;
- Laboratory Control Samples;
- Field Duplicates;
- Surrogate Recoveries:
- 6. Matrix Spike/Matrix Spike Duplicates; and,
- Data Assessment Data Usability.

F. Conclusions

The Permittee shall summarize the major conclusions reached after analysis of the environmental setting, source characterization, sampling, and analysis results and data quality.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Any data gaps needed to complete characterization of the scope and extent of the releases from SWMUs and/or AOCs or to refine further the contaminant conceptual model shall be identified and recommendations made in the Recommendations Section of the report.

G. Recommendations

The Permittee shall provide its recommendations on what, if any, further action is needed to complete the characterization of release(s) from SWMUs and/or AOCs.

H. Work Plan for Additional Investigations

If further investigations are determined to be needed to complete the objective of the RFI then the Permittee shall provide a work plan to complete characterization of the release(s).

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

Appendix C

Corrective Measures Study (CMS) Outline

The purpose of the CMS portion of the RCRA corrective action process is to identify and evaluate potential remedial alternatives for the releases of hazardous constituents that have been identified at the facility through the RFI or other investigations to need further evaluation. The scope and requirements of the CMS are balanced with the expeditious initiation of remedies and rapid restoration of contaminated media. The scope and requirements of the CMS should be focused to fit the complexity of the site-specific situation. It is anticipated that Permittees with sites with complex environmental problems may need to evaluate a number of technologies and corrective measure alternatives. For other facilities, however, the evaluation of a single corrective measure alternative may be adequate. Therefore, a streamlined or focused approach to the CMS may be initiated. Information gathered during any stabilizations or interim measures will be used to augment the CMS and, in cases where corrective action goals are met, may be a substitute for the final CMS.

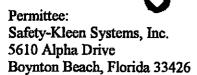
Regardless of whether a streamlined/focused or a detailed CMS is required, a CMS Work Plan and CMS Report are generally required elements. The requirements for a full, detailed CMS are listed below. The Department has the flexibility not to require sections of the plan and/or report, where site-specific situations indicate that all requirements are not necessary. Additionally, the Department may require additional studies besides these discussed in order to support the CMS.

I. CMS WORK PLAN

A. Elements of the CMS Work Plan

The CMS Work Plan shall include at a minimum the following elements:

- 1. A brief site-specific description of the overall purpose of the CMS;
- A brief description of the corrective measure objectives, including proposed target media cleanup standards (e.g., promulgated Federal and State standards) and preliminary points of compliance or a description of how a risk assessment will be performed (e.g., guidance documents);
- 3. A brief description of the specific corrective measure technologies and/or corrective measure alternatives which will be studied;
- 4. A brief description of the general approach to investigating and evaluating potential corrective measures;
- 5. A detailed description of any proposed pilot, laboratory and/or bench scale studies;
- 6. A proposed outline for the CMS Report including a description of how information will be presented;
- 7. A brief description of overall project management including overall approach, levels of authority (include organization chart), lines of communication, project schedules, budget



EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

and personnel. Include a description of qualifications for personnel directing or performing the work;

8. A project schedule that specifies all significant steps in the process and when key documents (e.g., CMS Progress Reports, draft CMS Report) are to be submitted to the Department;

9. A detailed Public Involvement Plan.

II. CMS REPORT

The detail of a CMS may vary based upon the complexity of the site, on-going IM, etc. However, the CMS Report may include the following elements:

A. Introduction/Purpose

The Permittee shall describe the purpose of the CMS Report and provide a summary description of the project.

B. Description of Current Situation

The Permittee shall submit a summary and an update to the information describing the current situation at the facility and the known nature and extent of the contamination as documented by the RCRA Facility Investigation (RFI) Report. This discussion should concentrate on those issues that could significantly affect the evaluation and selection of the corrective measures alternative(s). The Permittee shall provide an update to information presented in the RFI regarding previous response activities and interim measures that have or are being implemented at the facility. The Permittee shall also make a facility-specific statement of the purpose for the response, based on the results of the RFI. The statement of purpose should identify the actual or potential exposure pathways that should be addressed by corrective measures.

C. Establishment of Proposed Media Specific Cleanup Standards

The Permittee shall describe the proposed media cleanup standards and point of compliance. The cleanup criteria must be either background, promulgated Federal and State standards, State cleanup criteria, or alternate risk-derived target cleanup levels. If media clean-up standards are not proposed, then the Department will unilaterally propose setting media clean-up standards to either background, promulgated Federal and State standards or the most conservative risk-derived standards.

D. Identification, Screening and Development of Corrective Measure Technologies

1. Identification: List and briefly describe potentially applicable technologies for each affected media that may be used to achieve the corrective action objectives. Include a table that summarizes the available technologies.

The Permittee should consider innovative treatment technologies, especially in situations where there are a limited number of applicable corrective measure technologies.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

2. Screening: The Permittee shall screen the corrective measure technologies to eliminate those that may prove infeasible to implement, that rely on technologies unlikely to perform satisfactorily or reliably, or that do not achieve the corrective measure objective within a reasonable time period. This screening process focuses on eliminating those technologies that have severe limitations for a given set of waste and site-specific conditions. The screening step may also eliminate technologies based on inherent technology limitations.

Site, waste, and technology characteristics used to screen inapplicable technologies are described in more detail below:

- a. Site Characteristics: Site data should be reviewed to identify conditions that may limit or promote the use of certain technologies. Technologies whose use is clearly precluded by site characteristics should be eliminated from further consideration.
- b. Waste Characteristics: Identification of waste characteristics that limit the effectiveness or feasibility of technologies is an important part of the screening process. Technologies clearly limited by these waste characteristics should be eliminated from consideration. Waste characteristics particularly affect the feasibility of *in-situ* methods, direct treatment methods, and land disposal (on/off-site).
- c. Technology Limitations: During the screening process, the level of technology development, performance record, and inherent construction, operation, and maintenance problems should be identified for each technology considered. Technologies that are unreliable, perform poorly, or are not fully demonstrated may be eliminated in the screening process. For example, certain treatment methods have been developed to a point where they can be implemented in the field without extensive technology transfer or development.
- 3. Corrective Measure Development: The Permittee shall assemble the technologies that pass the screening step into specific alternatives that have the potential to meet the corrective action objectives for each media. Options for addressing less complex sites could be relatively straightforward and may only require evaluation of a single or limited number of alternatives. Each alternative may consist of an individual technology or a combination used in sequence (i.e., treatment train). Different alternatives may be considered for separate areas of the facility, as appropriate. List and briefly describe each corrective measure alternative.

E. Evaluation of a Final Corrective Measure Alternative

For each remedy that warrants a more detailed evaluation (i.e., those that passed through the screening step), including those situations when only one remedy is being proposed, the Permittee shall provide detailed documentation of how the potential remedy will comply with each of the standards listed below. These standards reflect the major technical components of remedies including cleanup of releases, source control and management of wastes that are generated by remedial activities. The specific standards are as follows:

1. Protect human health and the environment.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

2. Attain media cleanup standards set by the Department.

- 3. Control the source of releases to reduce or eliminate, to the extent practicable, further releases that may pose a threat to human health and the environment.
- 4. Comply with applicable standards for management of wastes.
- 5. Other factors.

In evaluating the selected alternative or alternatives, the Permittee shall prepare and submit information that documents that the specific remedy will meet the standards listed above. The following guidance should be used in completing this evaluation.

1. Protect Human Health and the Environment

Corrective action remedies must be protective of human health and the environment. Remedies may include those measures that are needed to be protective, but are not directly related to media cleanup, source control or management of wastes. An example would be a requirement to provide alternative drinking water supplies in order to prevent exposures to releases from an aquifer used for drinking water purposes. Therefore, the Permittee shall provide a discussion of any short term remedies necessary to meet this standard, as well as discuss how the corrective measures alternative(s) meet this standard.

2. Attain Media Cleanup Standards

Remedies will be required to attain media cleanup standards. As part of the necessary information for satisfying this requirement, the Permittee shall address whether the potential remedy will achieve the remediation objectives. An estimate of the time frame necessary to achieve the goals shall be included. Contingent remedies may be proposed if there is doubt if the initial remedy will be successful (e.g., contingent remedies to innovative technologies).

3. Control of Sources of Releases

The Permittee shall address the issue of whether source control measures are necessary, and if so, the type of actions that would be appropriate. Any source control measure proposed should include a discussion on how well the method is anticipated to work given the particular situation at the facility and the known track record of the specific technology.

4. Comply With any Applicable Standards for Management of Wastes

The Permittee shall include a discussion of how the specific waste management activities will be conducted in compliance with all applicable State and Federal regulations (e.g., closure requirements, LDRs)

5. Other Factors

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

There are five general factors that will be considered as appropriate by the Department in selecting/approving a remedy that meets the four standards listed above. These five decision factors include:

- a. Long-term reliability and effectiveness;
- b. Reduction in the toxicity, mobility or volume of wastes;
- c. Short-term effectiveness:
- d. Implementability; and,
- e. Cost.

Examples of the type of information to include are provided below:

- (1). Long-term reliability and effectiveness: The Permittee may consider whether the technology, or combination of technologies, have been used effectively under analogous site conditions, whether failure of any one technology in the alternative would have any immediate impact on receptors, and whether the alternative would have the flexibility to deal with uncontrollable changes at the site. Operation and maintenance requirements include the frequency and complexity of necessary operation and maintenance. In addition, each corrective measure alternative should be evaluated in terms of the projected useful life of the overall alternative and of its component technologies. Useful life is defined as the length of time the level of effectiveness can be maintained.
- (2). Reduction in the toxicity, mobility or volume of wastes: As a general goal, remedies will be preferred that employ techniques that are capable of eliminating or substantially reducing the potential for the wastes in SWMUs and/or contaminated media at the facility to cause future environmental releases. Estimates of how the corrective measure alternative will reduce toxicity, mobility and or volume of the waste is required and may be accomplished through a comparison of initial site conditions to expected post-corrective measures conditions.
- (3). Short-term effectiveness: The Permittee shall evaluate each corrective measure alternative for short-term effectiveness. Possible factors to consider are fire, explosion, exposure to hazardous constituents, and potential threats associated with the treatment, excavation, transportation and re-disposal or containment of the waste material.
- (4). Implementability: Information to consider when assessing implementability include:
 - (a). The administrative activities needed to implement the corrective measure alternative (e.g., permits, rights of way, etc.) and the length of time these activities will take;

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

(b). The constructibility, time for implementation, and time for beneficial results;

- (c). The availability of adequate off-site treatment, storage capacity, disposal services, needed technical services and materials; and
- (d). The availability of prospective technologies for each corrective measure alternative.
- (5). Cost: The Permittee shall develop an estimate of the cost of each corrective measure alternative (and for each phase or segment of the alternative). The cost estimate shall include both capital and operation and maintenance costs. The capital costs shall include, but are not limited to, costs for: engineering, site preparation, construction, materials, labor, sampling/analysis, waste management/disposal, permitting, health and safety measures, etc. The operation and maintenance costs shall include labor, training, sampling and analysis, maintenance materials, utilities, waste disposal and/or treatment, etc. Costs shall be calculated as the net present value of the capital and operation and maintenance costs.

F. Justification and Recommendation of the Corrective Measure or Measures

The Permittee shall justify and recommend in the CMS Report a corrective measure alternative for consideration by the Department. Such a recommendation should include a description and supporting rationale for the preferred alternative that is consistent with the corrective action standards and remedy selection decision factors discussed above. In addition, this recommendation shall include summary tables that allow the alternative or alternatives to be understood easily. Trade-offs among health risks, environmental effects, and other pertinent factors shall be highlighted. The Department will select the corrective measure alternative or alternatives to be implemented based on the results presented in the CMS Report.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Appendix D

Schedule of Compliance

Schedule of Compliance	Due Date
Notification of Newly Identified SWMUs and AOCs Specific Conditions HSWA 1.2 and HSWA 1.3.	Within fifteen (15) calendar days of discovery
SWMU Assessment Report Specific Condition HSWA 1.4.	Within ninety (90) calendar days of notification
Notification for Newly Discovered Releases at Previously Identified SWMUs and AOCs Specific Condition HSWA I.6.	Within fifteen (15) calendar days of discovery
CS Work Plan for SWMUs or AOCs identified in Appendix A.3 Specific Condition HSWA II.2	Within forty-five (45) calendar days after effective date of permit
CS Work Plan for SWMUs identified under Condition HSWA I.5., or AOCs identified under Specific Condition HSWA I.2. Specific Condition HSWA II.2.	Within forty-five (45) calendar days of notification by the Department
CS Report Specific Condition HSWA II.5.	In accordance with the approved CS Work Plan
RFI Work Plan for SWMU(s) and AOC(s) identified under Specific Condition HSWA I.1.a. Specific Condition HSWA III.1.	Within ninety (90) calendar days from effective date of permit
RFI Work Plan for SWMU(s) and AOC(s) Identified under Specific Conditions HSWA I.5, HSWA I.7, or HSWA II.6. Specific Condition HSWA III.2.	Within ninety (90) calendar days after receipt of notification by the Department which SWMUs or AOCs require an RFI

Schedule of Compliance	Due Date
Draft RFI Report Specific Condition HSWA III.6.	In accordance with the approved RFI Work Plan

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

Final RFI Report Specific Condition HSWA III.8.	Within thirty (30) calendar days after receipt of Department's final comments on Draft RFI Report	
RFI Progress Reports Specific Condition HSWA III.9.	Quarterly, beginning ninety (90) calendar days from the start date specified by the Department*	
IM Work Plan Specific Condition HSWA IV.1.	Within thirty (30) calendar days of notification by the Department	
IM Progress Reports Specific Condition HSWA IV.8.	In accordance with the approved IM Work Plan ** or semi-annually for Permittee-initiated IM	
IM Report Specific Condition HSWA IV.9.	Within ninety (90) calendar days of completion	
CMS Work Plan Specific Condition HSWA V.1.	Within ninety (90) calendar days of notification by the Department that a CMS is required	
Implementation of CMS Work Plan Specific Condition HSWA V.4.	Within fifteen (15) calendar days after receipt of the Department approval of Plan	
Draft CMS Report Specific Condition HSWA V.5.	In accordance with the schedule in the approved CMS Work Plan	
Final CMS Report Specific Condition HSWA V.5.	Within thirty (30) calendar days of the Department's final comments on Draft CMS Report	
Demonstration of Financial Assurance Specific Condition HSWA V1.3.	Within one hundred twenty (120) calendar days after permit modification for remedy	

Schedule of Compliance	Due Date
Noncompliance/Imminent Hazard Report General Condition 8.	Oral within 24 hours and written within fifteen (15) calendar days of becoming aware of the hazardous circumstances
Written report of noncompliance of tanks, surface impoundments or containers with 40 CFR 264.1082(c)(1) or (c)(2) (Subpart CC).	Within fifteen (15) calendar days of becoming aware of noncompliance

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

The above reports must be signed and certified in accordance with 40 CFR 270.11 and Rule 62-730.220(6), (7) and (8), F.A.C.

* This applies to Work Plan execution that requires more than one hundred-eighty (180) calendar days

** This applies to Work Plan execution that requires more than one year.

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

Appendix E

Screening Levels

I. Definition

Screening Levels are the Department's conservative risk-based concentrations of hazardous constituents determined to be indicators for the protection of human health or the environment. Screening Levels shall be set for all hazardous constituents, a subset of hazardous wastes, identified in the RFI Report(s) or for those hazardous constituents that the Department has reason to believe may have been released from a solid waste management unit (SWMU) or Area of Concern (AOC) at the facility. Should the concentration of a hazardous constituent(s) in an aquifer, surface water, soils, or air exceed its Screening Level for any environmental medium, the Department may require that the Permittee conduct a Corrective Measure Study (CMS) to meet the requirements of HSWA Part V, Appendix C, and 40 CFR 264.101. If the Department determines that a constituent(s) released from a SWMU or AOC in quantities below its respective Screening Level(s) may pose a threat to human health or the environment, given site-specific exposure conditions, cumulative effects, ecological concerns, etc., then the Department has the authority to require a CMS to meet the requirements of HSWA Part V, Appendix C, and 40 CFR 264.101.

Screening Levels shall be concentration levels, which satisfy the following criteria:

- A. 1. Is derived in a manner consistent with Department guidelines for assessing human and environmental health risks from hazardous constituents; and
 - Is based on scientifically valid studies conducted in accordance with the Toxic Substances Control Act (TSCA) Good Laboratory Practice Standards, or equivalent; and
 - 3. For human health Screening Levels to address carcinogens, represents a concentration associated with an excess upper bound lifetime cancer risk of 1 x 10⁻⁶ for carcinogens due to continuous constant lifetime exposure; and
 - 4. For human health Screening Levels to address systemic toxicants, represents a concentration to which the human population (including sensitive subgroups) could be exposed on a daily basis that is likely to be without appreciable risk of deleterious effects during a lifetime in accordance with Department procedures.
- B. For constituent(s) detected in groundwater, air, surface water, or soils, for which a concentration level that meets the criteria specified in section I.A.1 through I.A.4 of this appendix is not available or possible, the Screening Level for the constituent(s) shall be the background concentration of the constituent(s).

II. Groundwater

- A. Screening Levels for constituents in groundwater shall be concentrations specified as:
 - 1. MCLs; or

Permittee: Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426

EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

Expiration Date: November 19, 2007

2. For constituents for which MCLs have not been promulgated, a concentration, which satisfies the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated.

B. In deriving human health Screening Levels for constituents for which MCLs have not been promulgated, the recommended equations/assumptions shall be developed using the Department's Groundwater Cleanup Target Levels. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves the right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

III. Surface Water

- A. Screening Levels for constituents in surface water shall be concentrations specified as:
 - 1. Water Quality Standards established pursuant to the Clean Water Act by the Department, where such standards are expressed as numeric values; or
 - 2. Numeric interpretations of Department narrative water quality standards where water quality standards expressed as numeric values have not been established by the Department; or
 - 3. MCLs for constituents in surface water designated by the Department for drinking water supply, where numeric values, or numeric interpretations described in paragraphs 1 and 2 immediately above, are not available; or
 - 4. For constituents in surface waters designated by the Department for drinking water supply for which numeric values, numeric interpretations, or MCLs are not available, a concentration which meets the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated assuming exposure through consumption of the water contaminated with the constituent; or
 - 5. For constituents in surface waters designated for use or uses other than drinking water supply and for which numeric values or numeric interpretations have not been established, a concentration established by the Department which meets the criteria specified in section I.A.1 through I.A.4 of this appendix shall be calculated.
- B. In deriving human health Screening Levels for constituents in surface water, the recommended equations/assumptions shall be developed using Department guidance.

IV. Air

A. Air emissions shall not exceed the Department's conservative risk-based concentrations.

V. Soils

Permittee: Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426

EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

Expiration Date: November 19, 2007

A. Screening Levels for constituents in soils shall be concentrations which meet the criteria specified in section I.A.1 through I.A.4 of this appendix.

B. The calculation of human health Screening Levels for soil includes several specific exposure routes which must be evaluated individually: 1) ingestion, 2) inhalation and 3) leachability to groundwater. In deriving Screening Levels to address ingestion, inhalation and leaching, the methodology/assumptions shall be those in Department guidance. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves that right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

VI. Sediment

A. Screening Levels for constituents in sediment shall be based on whether human health or ecological health is the major concern. If ecological concerns are deemed to predominate, then Screening Levels for constituents in sediment shall be concentrations based on the latest sediment screening values as calculated by the Department. Because the science of risk assessment is in flux and technical criteria/opinion of today (e.g., content of standardized equations, use of default exposure assumptions, etc.) may change, the Department reserves that right to revise the above recommended equations/assumptions as needed to meet the criteria listed in section I.A.1 through I.A.4 of this appendix.

If an ecological sediment screening value for a constituent of concern has not been generated by the Department and cannot be generated using the criteria in sections I.A.1 and I.A.2 of this appendix, then the ecological Screening Level for sediment shall be background. If human health is the prevailing concern, then the human health Screening Level for sediment shall address all applicable exposures.

Issued
STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION
JOHN M. RUDDELL, DIRECTOR
DIVISION OF WASTE MANAGEMENT

Permittee: Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426

Filing and Acknowledgment

Filed on this date, pursuant to Section 120.52, Florida Statutes, with the designated Clerk, receipt of which is acknowledged. EPA I.D. Number: FLD 984 167 791 Permit/Certification Number: 49625-HO-01-004

Issuance Date: **DRAFT**

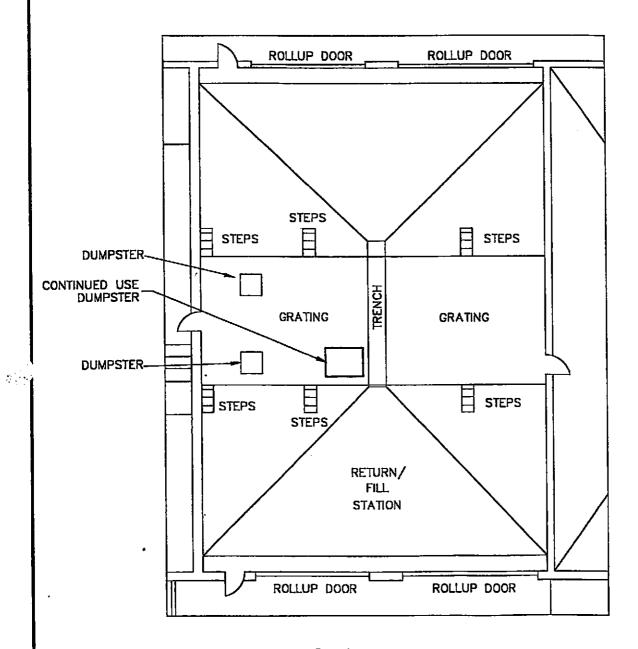
Expiration Date: November 19, 2007

CLERK	DATE
This is to certify that this Notice of Permit was mailed before	
close of business on	

Attachment A – Site Layout

Page 64 of 66

FIGURE 5.6-4 RETURN/FILL STATION SAFETY-KLEEN SYSTEMS, INC. FACILITY **BOYNTON BEACH, FLORIDA**



Permittee: Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426

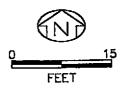
EPA I.D. Number: FLD 984 167 791

Permit/Certification Number: 49625-HO-01-004

Issuance Date: DRAFT

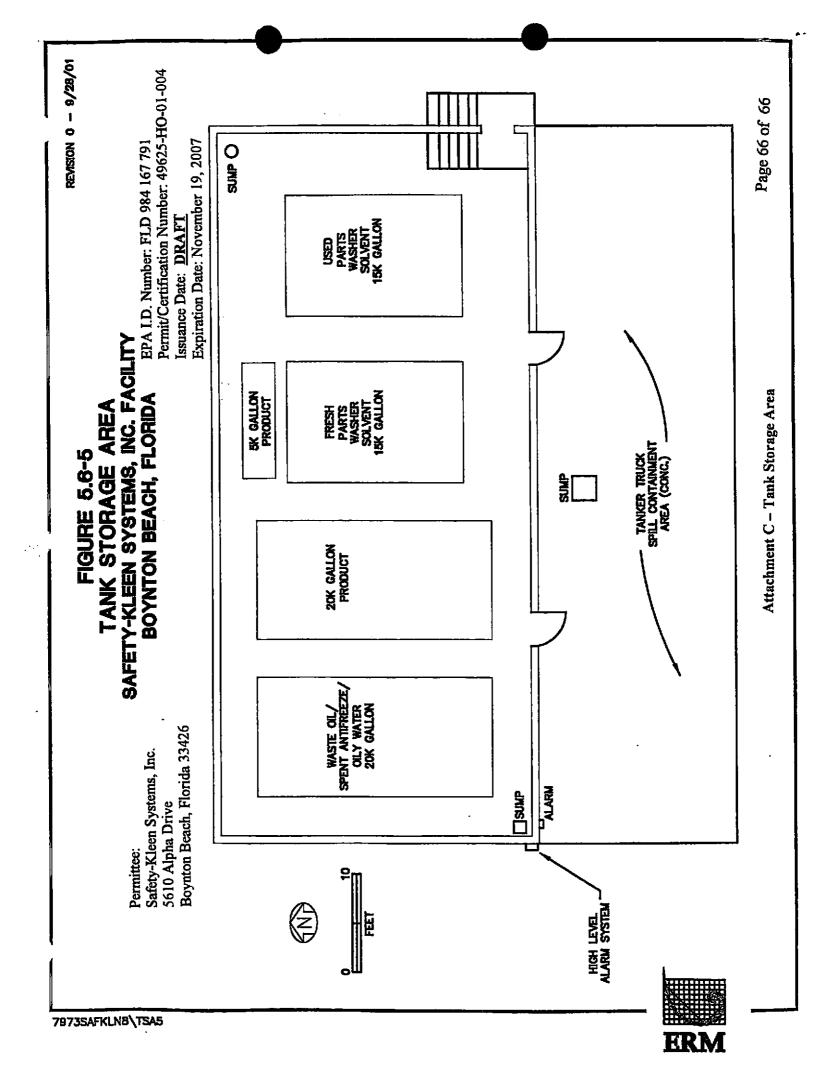
Expiration Date: November 19, 2007

Attachment B - Return/Fill Station





7973SAFKLN8\RFS5





Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

December 21, 2001

Mr. Scott Schneider, EHS Manager Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, FL 33426

Re:

Safety-Kleen / Boynton Beach Facility FLD 984 167 791

Operating Permit Renewal Application for Permit HO50-287405

Hazardous Waste Container and Tank Storage Facility - Palm Beach County

Dear Mr. Schneider:

The Florida Department of Environmental Protection (Department) is in receipt of your application for renewal of the operating permit for the referenced facility dated September 28, 2001.

A review of the above submittal shows that it is incomplete. Please provide the information requested in the attached summary. In preparing your response, the Department recommends that you identify each comment followed by your response and also provide your revised pages of the application. The revised pages are to include the new revision date.

Further action on processing your application is temporarily held in abeyance pending receipt of your complete response. Please submit three (3) copies of your written response within 30 days of receipt of this notice. If you cannot submit this information within 30 days, you must formally request an extension and provide a schedule, with dates, indicating when this information will be submitted.

Should you like to arrange a meeting or if you have any questions, please contact Bill Parker at 850-488-0300.

Sincerely,

Satish Kaştury,

Environmental Administrator Hazardous Waste Regulation

SK/bpp

Attachment

cc: Jeff Smith, Environmental Manager, FDEP-West Palm Beach (w/Attachment)

Doug McCurry, EPA Region IV (w/Attachment)

12/21/2001 ATTACHMENT

- 1. Section 2, page 2-6: This page states that spent solvent is transferred to a dumpster. Figure 2.1-2 shows one continued use dumpster and two barrel washers. Figure 5.6-4 also shows these three containers. Page 9-4 states that the containment capacity of the return/fill area exceeds the storage capacity of the two dumpsters (275 gallons per dumpster). Please show the location of the second dumpster and the solvent capacity of the two barrel washers.
- 2. Section 2, page 2-2: A new high school has been built immediately adjacent (west side) to the Safety-Kleen property. The high school is not noted anywhere in the permit application. Please revise the application to include the location of the school.
- 3. Section 5, page iii: The State Warning Point should be listed as the 24 hr. number, even during business hours. The DEP Southeast District Office should also be called but the State Warning Point is required when a reportable quantity is discharged.
- 4. Section 5, page 5-9: last paragraph; As stated in comment above, State Warning Point should be called 24 hrs. as indicated in comment 3.
- 5. Section 5, page 5-11: List P.O. Box 15425, WPB, FL 33416 as the mailing address and 400 N. Congress, WPB, FL 33401 as the physical (UPS) address.
- 6. Section 7, page 7-6; Aqueous Brake Cleaner is not listed in Table 7.1-1. Please revise the list as appropriate.
- 7. Section 7, page 7-9: If "service document" is intended to fulfill requirement of tolling agreement in 40 CFR 262.20(e)(1), then you need to list type of waste and frequency of shipments as required in 40 CFR 262.20(e)(1)(i). Please revise this as appropriate.
- 8. Section 9, page 9-1: Tank System Specifications: The tank holding the Used Oil/Antifreeze mixture is "not considered a RCRA tank." It is the Departments understanding that this tank will be managed as a used oil transfer facility and will not be used for hazardous waste or for used oil processing.
- 9. Tab A: The pictures appear to be from when facility was constructed in 1990-1991. Please add pictures of the municipal trash dumpster location, structures added since the pictures were taken and any changes in the storm water handling system.



Department of Environmental Protection RECEIVED

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400 July 10, 2001 JUL 1 6 2001

DEPT OF ENV PROTECTION

WEST PALM BEACHY

CERTIFIED MAIL - RETURN RECEIPT 7000 0600 0000 0006 4/30 8739

Mr. Scott A. Schneider Environmental, Health & Safety Manager Safety-Kleen Systems, Inc. 5610 Alpha Drive Boynton Beach, Florida 33426

Re: HSWA Permit Renewal

Safety-Kleen Systems, Inc., Boynton Beach, Florida

EPA I.D. No. FLD 984 167 791

Dear Mr. Schneider:

On October 29, 1991, you were issued a HSWA corrective action permit from the USEPA Region 4. This permit expires on October 29, 2001. Pursuant to HSWA Permit Condition I.D.2 (40 CFR 270.10(h) and 270.30(b), an application is due one hundred and eighty (180) calendar days before the permit's expiration date. Therefore, April 29, 2001 would be the last day for submittal of the renewal application to EPA. However, on May 2, 2001, EPA received a request for an extension of the deadline for submittal of the reapplication. EPA approved the request for a later submittal date to June 15, 2001 and permit renewal letter application received on June 11, 2001.

The State of Florida received authorization from EPA for implementing HSWA Corrective Action Program on November 17, 2000. Therefore, the State of Florida is hereby requiring that Safety-Kleen Systems, Inc. submit permit modification request to incorporate HSWA Corrective Action requirements and will constitute a full RCRA permit. Pursuant to 270.14(d), all Part B Applications must include information on solid waste management units (SWMUs). The information requirements listed below must be included in a "letter application" sent directly to the Department. A copy must also be sent to Narindar Kumar at EPA Region 4. This letter application will serve to satisfy the requirements of 270.14(d) and hence HSWA Permit Condition I.D.2.

germition

Scott A. Schneider July 10, 2001 Page 2 of 2

1. The application, pursuant to the spirit of 270.14(d), must list all solid waste management units (SWMUs) or areas of concern (AOCs) currently identified at the facility. This list must also specify the current corrective action status of each SWMU or AOC (e.g., RFI underway, no further action required at this time, CMS underway, Final Remedy Selected, etc.) and reference Agency approved or unapproved documents which support each SWMU or AOC's corrective action status.

Olyephon, Hed

- 2. A completed certification from the Application for a Hazardous Waste Facility Permit (DEP Form 62-730.900(2)(d)).
- 3. A \$5,000 permit fee in accordance with Rule 62-4.050(4)(1), Florida Administrative Code. Please submit one copy of the information with the fee to:

Florida Department of Environmental Protection Post Office Box 3070 Tallahassee, Florida 32315-3070

7

- 4. The facility may have the option to alternate to a permit modification, the facility may choose to submit a permit renewal application. In which case, the fee will be \$10,000 and will be renewed 5 year permit.
- 5. A completed Part I from the Application for a Hazardous Waste Facility Permit (DEP Form 62-730.900(2)(a)) as appropriate.

Please submit your application to the state within thirty (30) days of receipt of this letter.

If you should have any questions, please feel free to contact Bheem Kothur Project Manager at (850) 488-0300.

Sincerely

Satish Kastury, Administrator Hazardous Waste Regulation Section

SK/Bk/kt

cc: Narindar Kumar, EPA Region 4
Vivek Kamath, Southeact District
Agusta Posner, OGC



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

Jim ayers RECEIVED

MAY 3 1 2001

DEPT OF ENV PROTECTION WEST PALM BEACH

MAY 2 9 2001

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Scott A. Schneider Environmental, Health & Safety Manager Safety-Kleen Systems, Inc. 4426 Entrepot Blvd. Tallahassee, Florida 32310

Subj: Extension to submit HSWA Permit Renewal Application

Safety-Kleen Systems, Inc., Boynton Beach, FL

EPA I.D. Number: FLD 984 167 791

Dear Mr. Schneider:

The Hazardous and Solid Waste Amendments (HSWA) permit issued by EPA to Safety-Kleen, Boynton Beach is set to expire on October 29, 2001. This permit covers the 1984 Hazardous and Solid Waste Amendments (HSWA) to the Resource Conservation and Recovery Act (RCRA). As you know, this HSWA Portion of the RCRA Permit (i.e. the "HSWA Permit") together with the Operating Permit issued by the Florida Department of Environmental Protection (FDEP) constitutes the full RCRA Permit for your facility.

Pursuant to HSWA Permit Condition I.D.2 (40 CFR §270.10(h)), an application from the correct Owner/Operator is due one hundred and eighty (180) calendar days before the permit's expiration date. Therefore, May 3, 2001, was the last day for submittal of the re-application to the Agency. However, on May 2, 2001, EPA received a request for an extension of the deadline for submittal of the re-application. EPA approves this request for a later submittal date, so June 15, 2001, is the last day for submittal of the re-application. The renewal application will be submitted to EPA and FDEP.

On November 17, 2000, Florida received authorization from EPA to implement the HSWA Corrective Action Program, therefore, FDEP will issue the HSWA Permit renewal to Safety-Kleen, Boynton Beach. If FDEP fails to accomplish permit issuance prior to permit expiration, pursuant to HSWA Permit Condition I.D.3 (40 CFR §270.51(a)), there are two (2) conditions which must be met for the expired HSWA portion of the RCRA Permit to continue in force until the effective date of the new permit:

1. The Permittee has submitted a timely application under §270.14 and the applicable sections in §270.15 through §270.29 which is a complete (under §270.10(c)) application for a new permit; and

2. The Regional Administrator through no fault of the permittee, does not issue a new permit with an effective date under §124.15 on or before the expiration date of the previous permit (for example, when issuance is impracticable due to time or resource constraints).

Pursuant to §270.14(d), all Part B Applications must include information on solid waste management units (SWMUs). Because a complete Part B Application for the Operating units at the facility is not necessary prior to October 29, 2001, the information requirements listed below must be included in a "letter application" sent directly to EPA. A copy should also be sent to Satish Kastury of FDEP. This letter application will serve to satisfy the requirements of §270.14(d) and hence HSWA Permit Condition I.D.2.

The following information, at a minimum, is necessary to satisfy Region 4's interpretation of those Part B Application requirements which deal with SWMUs:

- 1. The application should acknowledge that all HSWA corrective action conditions of the existing permit will continue beyond the permit expiration date if a new HSWA portion of the RCRA Permit is not issued on or before the expiration date.
- 2. The application, pursuant to §270.10(a) and (b), must be signed by all owners/operators.
- 3. The application, pursuant to the spirit of §270.14(d), must list all solid waste management units (SWMUs) or areas of concern (AOCs) currently identified at the facility. This list must also specify the current corrective action status of each SWMU or AOC (e.g., RFI underway, no further action required at this time, CMS underway, Final Remedy Selected, etc.) and reference Agency approved or unapproved documents which support each SWMU or AOC's corrective action status.

Please note that the specific informational requirements of §270.14(d) do not have to be presented in the application at this time. Since this type of information should have been collected pursuant to conditions of the existing HSWA Permit (e.g., SWMU location, wastes handled in a SWMU, etc. should already be noted in previous documents like the RFA Report, the RFI Work Plan or the RFI Report). In other words, the above summary listing of units and their corrective action status along with referenced documents should fulfill EPA - Region 4's interpretation of §270.14(d).

If you have any question regarding this letter, then please contact Jan Martin of my staff at (404) 562-8593.

Narindar M. Kumar

Chief, RCRA Programs Branch

Waste Management Division

cc: Satish Kastury, FDEP - Tallahassee
Jim Ayers, FDEP - Southeast District



Department of Environmental Protection

jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

June 30, 2000

Ms. Cindy Taylor Safety Kleen System, Inc. 1301 Gervais Street #300 Columbia, South Carolina 29201

Dear Ms. Taylor:

The Florida Department of Environmental Protection (FDEP) has in its files a certificate of insurance from Reliance Insurance Company of Illinois dated January 11, 2000 as evidence of your financial assurance for operating closure, post closure and corrective action at facilities in Florida. This certificate of insurance remains in effect until January 11, 2001.

Please inform the Department within thirty days of your receipt of this letter if Safety Kleen's recent bankruptcy filing will affect the manner in which you provide financial assurance for these facilities.

If you have any questions or need further assistance, please call Edgar Echevarria of my staff at (850) 488-0300.

Sincerely,

Satish Kastury

Environmental Administrator

Hazardous Waste Regulation Section

SK/eeh

cc: Jeffrey Pallas, EPA/Region 4
David Bennick, Reliance Insurance Company of Illinois
District Waste Program Administrators
Bill Hinkley, Chief, Solid and Hazardous Waste
Agusta Posner, Office of General Counsel

"Protect, Conserve and Manage Florida's Environment and Natural Resources"





Palm Beach County Property Appraiser Public Access System GARY R. NIKOLÍTS, CFA

Owner Information

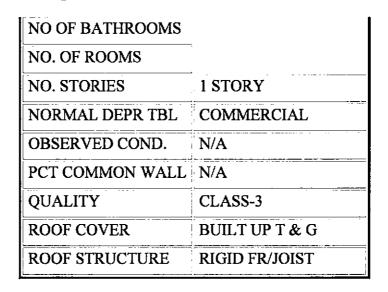
Owner Name	Situs Address	Parcel Control Number
SAFETY-KLEEN CORP	5610 ALPHA DR	08-43-45-17-10-000-0462

Subareas for Building 1

Subarea Sq. Footage	Area	Percent	Effective Area	Area Under Air
AVERAGE OFFICE	8,000	110%	8,800	8,000
BASE AREA	8,400	100%	8,400	8,400
LOADING PLATFORM	567	60%	340	0
Bldg 1 Total Sq. Ft.:	16,967	- · · · · · · · · · · · · · · · · · · ·	17,540	16,400

Structural Elements For Building 1

ACTUAL YEAR BLT	1991
AIR CONDITION	NONE
BUILDING USE	WRHSE STORAGE
CEILING/WALL FN	UNSUS/NO FINISH
COMML HEAT & AC	N/A
ECONOMIC OBS.	N/A
EFF. YEAR BUILT	1991
EXTERIOR WALL-1	CB STUCCO
EXTERIOR WALL-2	N/A
FLOORING - 1	CONCRETE FINISH
FLOORING - 2	N/A
FRAME	STEEL
FUNCTIONAL OBS.	N/A
HEATING	NONE
HEATING FUEL	NONE
HEIGHT ADJ.	20
INTERIOR FIN 1	MASONRY/MINIMUM
INTERIOR FIN 2	N/A



Select Building # and press Confirm to view detail.











Please send comments to: webmailbox@co.palm-beach.fl.us > Copyright © 1997 by Palm Beach County Property Appraiser All Rights Reserved



Palm Beach County Property Appraiser Public Access System GARY R. NIKOLITS, CFA

Owner Information

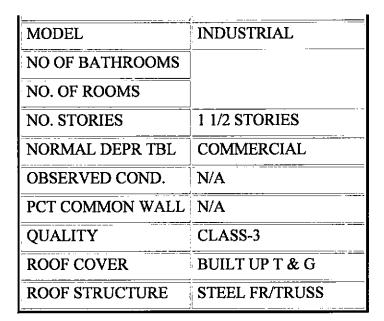
Owner Name	Situs Address	Parcel Control Number
SAFETY-KLEEN CORP	5610 ALPHA DR	08-43-45-17-10-000-0462

Subareas for Building 2

Subarea Sq. Footage	Area	Percent	Effective Area	Area Under Air
BASE AREA	2,376	100%	2,376	2,376
Bldg 2 Total Sq. Ft.:	0.000		2,376	2,376

Structural Elements For Building 2

ACTUAL YEAR BLT	1991
AIR CONDITION	NONE
BUILDING USE	WRHSE STORAGE
CEILING/WALL FN	UNSUS/NO FINISH
COMML HEAT & AC	N/A
ECONOMIC OBS.	N/A
EFF. YEAR BUILT	1991
EXTERIOR WALL-1	CB STUCCO
EXTERIOR WALL-2	N/A
FLOORING - 1	CONCRETE FINISH
FLOORING - 2	N/A
FRAME	REINFORCED CONC
FUNCTIONAL OBS.	N/A
HEATING	NONE
HEATING FUEL	NONE
HEIGHT ADJ.	18
INTERIOR FIN 1	MASONRY/MINIMUM
INTERIOR FIN 2	N/A
MODEL	INDUSTRIAL



Select Building # and press Confirm to view detail.



Confirm







Please send comments to: webmailbox@co.palm-beach.fl.us > Copyright © 1997 by Palm Beach County Property Appraiser All Rights Reserved



Palm Beach County Property Appraiser Public Access System GARY R. NIKOLITS, CFA

Owner Information

Owner Name	Situs Address	Parcel Control Number
SAFETY-KLEEN CORP	5610 ALPHA DR	08-43-45-17-10-000-0462

Extra Features

Description	Units	Price	Year Built	Value
DOCK LEV	2	\$900.00	1991	\$1,800.00
FENCE	621	\$2.35	1991	\$1,459.00
PAVING	60,429	\$0.30	1991	\$18,129.00
PAVING	1,560	\$1.30	1991	\$2,028.00
WALL	2,994	\$2.30	1991	\$6,886.00
WALKWAY	448	\$1.30	1991	\$582.00

The unit may represent the perimeter, square footage, linear footage, total number or other measurement of the feature, depending on the feature described.







Please send comments to: webmailbox@co.palm-beach.fl.us > Copyright © 1997 by Palm Beach County Property Appraiser
All Rights Reserved



Palm Beach County Property Appraiser Public Access System GARY R. NIKOLITS, CFA

Owner Information

Owner Name	Situs Address	Parcel Control Number
SAFETY-KLEEN CORP	5610 ALPHA DR	08-43-45-17-10-000-0462

Detailed Land Information

001	Desc:	4000 IND	JSTRIAL		Adj. Type:	Unit Value:	\$3.00
	Zoning:	PID				Adj Factor:	1.00
	Front:	.00.	Depth:	.00		Adj Unit Value:	\$3.00
	Units:	94,525.00	Type: SF			Land Value:	\$283,575
002	Desc:	9500 SUB	MERGED		Adj. Type:	Unit Value:	\$300.00
	Zoning:	PID				Adj Factor:	1.00
-	Front:	.00	Depth:	00.		Adj Unit Value:	\$300.00
	Units:	1.02	Type: AC			Land Value:	\$306







Please send comments to: webmailbox@co.palm-beach.fl.us >
Copyright © 1997 by Palm Beach County Property Appraiser
All Rights Reserved

Site Name: SAFETY-KLEEN, CORP. (BOYNTON BEACH)

County: PALM BEACH

Permit Office: SED (DISTRICT)

CRA Reference #:

Project #: 11126 Agency Action: Issue

Project name: HAZARDOUS WASTE STORAGE Desc: container and tank

Type/Sub/Req: HO/01 / New Permit Application

Received: 08-APR-1996 Issued: Expires:

Pee: \$10000.00 Realized: Dele: Override: NONE

PROJECT EVENTS

Event	Begin Date	Prd Due Date	Rum Status	End Date
Receive Request	08-APR-1996	1 09-APR-1996	000 Done	08-APR-1996
Fee Verification	08-APR-1996	2 10-APR-1996	000 Sufficient Fee	08-APR-1996
Completeness Review	08-APR-1996	30 08-MAY-1996	000 Incomplete	07-JUN-1996
Awaiting Additional Information	07-JUN-1996	45 22-JUL-1996	000 Received	05-AUG-1996
Completeness Review	05-AUG-1996	30 04-SEP-1996	000 Incomplete	25-SEP-1996
Awaiting Additional Information	25-SEP-1996	45 09-NOV-1996	000 Received	27-NOV-1996
Completeness Review	27-NOV-1996	30 27-DEC-1996	000 Incomplete	27-JAN-1997
Awaiting Additional Information	27-JAN-1997	45 13-MAR-1997	000 Received	16-JUN-1997
Completeness Review	16-JUN-1997	30 16-ЛЛ-1997	000 Complete	16-JUN-1997
Determine Agency Action	16-มันที-1997	90 14-SEP-1997	000 Issue	30-JUL-1997
Mail Public Notice of Intent to Applicant and Others	30-JUL-1997	10 09-AUG-1997	000 Done	30-JOL-1997
Date of Publication	30-JUL-1997	75 13-OCT-1997	-001 Pending	
STOP CLOCK	30-JUL-1997	1 31-JUL-1997	000 Done	30-ЛЛ-1997
RESET CLOCK	27-JAN-1997	1 28-JAN-1997	000 Done	27-JAN-1997
RESET CLOCK	25-SEP-1996	1 26-SEP-1996	000 Done	25-SEP-1996
RESET CLOCK	07-JUN-1996	1 08-JUN-1996	000 Done	07-JUN-1996

SAFETY-KLEEN ANNUAL RECHARACTERIZATION RESPONSE TO ISSUES RAISED BY FLORIDA DEP

13 August 1996

1. Why does Safety-Kleen assign different waste codes to the two paint waste streams addressed under Annual Recharacterization (paint gun cleaner/lacquer thinner versus other paint wastes)?

The annual recharacterization addresses two paint waste streams, "paint gun cleaner" and "other paint wastes." The analyses for these waste streams show two distinctly different sets of characteristics. These differences are not unexpected, given the different processes generating the two waste streams.

Paint gun cleaner, also called lacquer thinner, is a spent solvent material generated when paint guns are cleaned in a Safety-Kleen paint gun cleaning machine. The Safety-Kleen paint gun cleaners are used primarily at automotive body shops. This solvent is recycled at a Safety-Kleen facility, and the recycled product is returned to the customer as lacquer thinner for use in the paint gun cleaner. Although this is a closed-loop recycling process, Safety-Kleen does not utilize the RCRA closed-loop recycling exemption because "other paint wastes" are often used as make-up in the recycled lacquer thinner.

"Other paint wastes" include solvents and small amounts of paint that are accumulated into a single container. The generator is typically using "first-use" or non-recycled products in the activities that result in generation of "other paint wastes." However, the wastes may be recycled into products such as lacquer thinner, or they may be blended into hazardous waste fuels.

Paint gun cleaner/lacquer thinner wastes are expected to differ from "other paint wastes" for a number of reasons.

- a) Although the paints and paint solvents currently used in our customers' facilities do not contain chlorinated organics, these chemicals were introduced in the past, through several mechanisms, into the Safety-Kleen recycling loop. The recycled lacquer thinner may contain some of these organic chemicals because they are not specifically removed from the solvent during the Safety-Kleen recycling process. These chlorinated organics do not impair the cleaning effectiveness of the solvent, but because the solvent is recycled they often remain in the product and the waste through many generations of the recycling loop.
- b) The activities that generate the two paint waste streams are different. Paint gun cleaner is used to clean the surface of a piece of equipment (i.e., the empty paint cup) that has already been emptied of the paint liquid. The paint gun cleaner is determined to be "spent" and is discarded when its cleaning effectiveness is impaired. "Other paint wastes," on the other hand, include accumulations of paints and solvents that are discarded in small, discrete quantities because they are no longer usable (e.g., "scraps" of paint between different color jobs, paints that have become "tacky" due to exposure to air, etc.). "Other paint wastes" will generally have higher solids content and, therefore, are more likely to have metals present. However, because the threshold levels for assigning hazardous characteristics are so low, it is not unlikely that the paint gun cleaner will also exhibit one or more metal characteristics.

2. Why didn't Safety-Kleen add D040 to the dumpster mud waste codes?

In response to discussions with the Florida DEP, Safety-Kleen has added the D040 waste code to the branch-generated debris waste characterizations. Safety-Kleen points out that addition of this waste code does not cause any changes in management of the branch generated debris, neither at the branch location nor at any subsequent management point, because trichloroethylene is already addressed as an "Underlying Hazardous Constituent" (see 40 CFR 268.7).

In the future, Safety-Kleen's Annual Recharacterization team will ensure that the branch-generated debris waste codes are evaluated and reassigned (as necessary) on the same schedule as the Annual Recharacterization.

3. Please locate the key paragraphs in SW-846 Chapter 9 to justify the 10% criteria for establishing Annual Recharacterization waste codes.

Safety-Kleen's Annual Recharacterization process is intended to provide our customers with adequate information to determine whether their waste is reasonably expected to be hazardous and which of the hazardous waste codes should reasonably be assigned to the stream. Customers may use this information as "process knowledge," or may develop, through analysis, a customer-specific waste characterization. The majority of our customers are small facilities with little environmental sophistication, for whom the Annual Recharacterization provides a much more accurate waste characterization than they would be able to develop through their own process knowledge.

The Annual Recharacterization process involves taking a large number of representative samples of Safety-Kleen's "core business" waste streams, which tend to be relatively uniform across different industries and across different geographic regions. These samples are analyzed for the hazardous characteristics, including TCLP analyses for metals and organics. For each waste stream, if a hazardous characteristic is observed at or above the regulatory threshold in at least 10% of the samples over the previous two-year period, the waste code is assigned to that waste stream. This 10% number was derived from the SW-846 sampling plan procedures, based on the student "t" test for evaluating solid waste.

EPA has indicated, in SW-846 and in Section 2.4 of the Technical Assistance Document for Complying with the TC Rule, that it is not necessary for all samples to be below the regulatory action in order to classify a waste stream as non-hazardous (or to not assign a specific waste code to the waste). Chapter 9 of SW-846 (pages 9-5, 6) recommends using the student "t" test to determine an appropriate percentage of samples that may be above the regulatory action levels without classifying a solid waste as "hazardous." In Safety-Kleen's experience, the student "t" test usually identifies a regulatory action percentage between 10% and 15% of the samples. The EPA, in the Technical Assistance Document for Complying with the TC Rule, confirms that these are typical percentages that can be used to determine if a waste needs to be classified as hazardous.

If Safety-Kleen were to perform the student "t" test statistical analysis on each data set each year, some waste codes currently assigned to some of the waste streams would be eliminated. However, rather than conduct burdensome and time-consuming statistical analysis on each waste stream during each Annual Recharacterization, Safety-Kleen has opted to use a conservative percentage (10%) in establishing waste codes each year.

Waste Paint/Thinner: (FRS) 5G: (523)

1994 Waste Codes - D001/D008/D018/D035/D039/D040/F003/F005 1995 Waste Codes - D001/D008/D018/D035/D039/D040/F003/F005

Comparison 94/95 - No Change

1996 Waste Codes - D001/D008/D018/D035/D039/D040/F003/F005

Comparison 95/96 - No Change

Waste Paint/Thinner: (FRS) 16G: (524)

1994 Waste Codes - D001/D035/D039/F003/F005 1995 Waste Codes - D001/D035/D039/F003/F005

Comparison 94/95 - No Change

1996 Waste Codes - D001/D007/D035/F003/F005 Comparison 95/96 - Delete D039 Add D007

Dumpster Mud: (527)

7.5222

1994 Waste Codes - D001/D006/D008/D018/D039

1995 Waste Codes - D001/D006/D008/D018/D039

Comparison 94/95 - No Change

1996 Waste Codes - D001/D006/D008/D039/D040

Comparison 95/96 - Delete D018/Add D040

Premium Solvent 105: (501)

1994 Waste Codes - D001/D006/D008/D018/D035/D039/D040

1995 Waste Codes - D001/D006/D008/D018/D035/D039/D040

Comparison 94/95 - No Change

1996 Waste Codes - D001/D006/D008/D018/D035/D039/D040

Comparison 95/96 - No Change

Immersion Cleaner: (566)

1994 Waste Codes - D006/D008/D018/D021/D027/D035/D039/D040

1995 Waste Codes - D006/D008/D018/D027/D035/D039/D040

Comparison 94/95 - Delete D021

1996 Waste Codes - D006/D008/D018/D027/D039/D040

Comparison 95/96 - Delete D035

Perchloroethylene: (506)

1994 Waste Codes - F002/D007/D039

1995 Waste Codes - F002/D007/D039/D040

Comparison 94/95 - Add D040

1996 Waste Codes - F002/D007/D008/D039/D040

Comparison 95/96 - Add D008

Perchloroethylene Filters: (906)

1994 Waste Codes - F002/D039

1995 Waste Codes - F002/D039

Comparison 94/95 - No Change

1996 Waste Codes - F002/D039

Comparison 95/96 - No Change

USDOT SHIPPING DESCRIPTIONS OIL SERVICES

Waste Oil SKDOT#1073

Waste Oil

(Not USDOT Regulated)

Combustible Waste Oil

SKDOT#1061

Combustible Liquid, N.O.S.

(Petroleum Oil) NA1993 PGIII (ERG#27)

Fuel Oil

SKDOT#1248

Fuel Oil (No.)

3 NA1993 PGİII (ERG#27) (Not USEPA Regulated)

Note: Enter fuel oil No. 1,2,4,5 or 6 in description

Antifreeze

SKDOT#1176

Used Antifreeze

(Not USDOT or USEPA Regulated)

Oil/Water Mix

SKDOT#1082

Waste Oil and Water Mixture (Not USDOT Regulated)

DOT SHIPPING DESCRIPTIONS PARTS WASHER SERVICE

105 Solvents

NOTE: Use RQ for 100lbs./container or more

SKDOT#501

Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII

NON-RQ SKDOT#585 - RQ

(D001)(D006, D008, D018, D035, D039, D040)

SKDOT #528 - RQ

In section I/J put:D001,D006,D008,D018,D035,D039,D040

BULK

Virgin Solvents

Note: This is for TCLP or customer cert. only.

SKDOT#571 NON-RQ

Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII

SKDOT#572-RQ

(D001)(ERG#27) In section I/J put: D001

140/150 Non-Hazardous

SKDOT#557

Combustible Liquid, N.O.S.

(Petroleum Naphtha) NA1993 PGIII (Not USEPA Regulated) (ERG#27)

150 - Cyclonic Unit

SKDOT#653

Waste Combustible Liquid, N.O.S.

(Petroleum Naphta) NA1993 PGIII (ERG#27)

(D006, D008, D018, D039, D040)

In section I/J put:D006,D008,D018,D039,D040

Immersion Cleaner 699

SKDOT#566

Waste Compounds, Cleaning Liquid (Monoethanolamine) 8 NA1760 PGIII

(D006, D008, D018, D021, D027, D035, D039, D040)

In section I/J put: D006,D008,D018,D021,D027,D035,D039,D040

Oil Filters

SKDOT#1476

Drained Oil Filters

(Not USDOT or USEPA Regulated)

Dumpster Mud/Sludge

SKDOT#527

RQ Waste Combustible Liquid, N.O.S.

(offsite)

(Petroleum Naphtha) NA1993 PGIII

(D001)

(D006, D008, D018, D039)

In section I/J put:D001,D006,D008,D018,D039

ACTREL

SKDOT#634

Waste Combustible Liquid, N.O.S.

(Aliphatic Hydrocarbons) NA1993 PGIII

(D006, D008, D018, D039, D040)

In section I/J put:(D006,D008,D018,D039,D040)

USDOT SHIPPING DESCRIPTIONS SPECIAL MARKETS

Paint Thinner-5GAL

SKDOT#523

Waste Paint Related Material

3 UN1263 PGII (F005, F003, D001, D008, D018, D035, D039, D040) In section I/J put:F005,F003,D001,D008,D018,D035,D039,D040

Paint Thinner-16GAL

SKDOT#524

RQ Waste Paint Related Material

3 UN1263 PGII(F005, F003, D001, D035, D039) In Section I/J put:F005,F003,D001,D035,D039

Paint Booth Filters

SKDOT#638

RQ Hazardous Waste, Solid, N.O.S.

9 NA3077 PG!II(D007)(ERG#31)

In Section I/J put:D007

Perchloroethylene

SKDOT#506

RQ Waste Tetrachloroethylene

6.1 UN1897 PGIII (F002, D007, D039) In section I/J put: F002, D007, D039

Perc Seperator Water

SKDOT#631

RQ Hazardous Waste, Liquid, N.O.S.

9 NA3082 PGIII (F002, D039) In section I/J put: F002, D039

Note: Technical name not required.

Dry Cleaning Naphtha

SKDOT#569

RQ Waste Combustible Liquid, N.O.S.

(Petroleum Naphtha) NA1993 PGIII

(D001, D039)

In section I/J put: D001,D039

Perc Filters

SKDOT#906

Waste Tetrachloroethylene 6.1 UN1897 PGIII(F002, D039) In Section I/J put:F002,D039

Photographic Solutions

SKDOT#630

Used Photographic Developer Solution

(Not USDOT or USEPA Regulated)

Note: Developer or Developer/Fixer Mixture

Fixer Solution

SKDOT#629

RQ Hazardous Waste, Liquid, N.O.S.

9 NA3082 PGIII (D011) (ERG#31)

In Section I/J put: D011

Note: Technical name not required

1995 USDOT SHIPPING DESCRIPTIONS PARTS WASHER SERVICE

105 Solvents

SKDOT #501

SKDOT #585 - RQ

SKDOT #528 - RQ Bulk

NOTE: Use RQ for 15 gal./container or more

Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII

(D001, D006, D008, D018, D035, D039, D040)(ERG#27)

In section I/J put: D001, D006, D008, D018, D035, D039, D040

140 Solvent

SKDOT #502

Waste Combustible Liquid, N.O.S

(Petroleum NAPHTHANA1993 PGIII (D001)

(D006, D008, D018, D039) (ERG#27)6.7LBS/GAL

150 Non-Hazardous

SKDOT #557

Combustible Liquid, N.O.S.

(Petroleum Naphtha) NA 1993 PGIII

(Not USEPA Hazardous Waste)(ERG #27)

Premium Solvent

Cyclonic SKDOT #95653 150 - Red SKDOT #95644 Waste Combustible Liquid, N.O.S.

(Petroleum Naphtha) NA 1993 PGIII (D039)(ERG#27)

Immersion Cleaner 699

SKDOT #95566

Waste Compounds, Cleaning Liquid (Monoethanolamine) 8 NA 1760 PGIII

(D006, D008, D018, D027, D035, D039, D040)(ERG#60) In Section I/J put: D006, D008, D018, D027, D035, D039, D040)

Aqueous Brake Cleaner

SKDOT #839

(transfer always)

Hazardous Waste, Liquid, N.O.S.

9 NA 3082 PGIII (D039)(ERG #31)

In section I put: D039 if shipping to Lexington or New Castle

In section I put: OUTS101H if shipping to Denton, TX

Oil Filters

SKDOT #1476

Drained Oil Filters

(Not USDOT or USEPA Regulated) 148LBS/DM

Dumpster Mud/Sludge

SKDOT #527, 100 ibs/drum

(offsite)

RQ Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII

(D001, D006, D008, D018, D039)(ERG#27)

In section I/J put: D001,D006,D008,D018,D039

Aqueous PW Solvent

SKDOT #633

Hazardous Waste, Liquid, N.O.S.

9 NA 3082 PG III (D008)(D006)(ERG #31)

In section I/J put: D008, D006

Actrel

SKDOT #634

Waste, Combustible Liquid, N.O.S.

(Aliphatic Hydrocarbons) NA 1993 PGIII

(D006, D008, D018, D039, D040)(ERG#27) In section I/J put: D006,D008,D018,D039,D040

1995 USDOT SHIPPING DESCRIPTIONS PARTS WASHER SERVICE

Absorbent Wipes

SKDOT #1331 (transfer to New Castle, Linden, RQ Hazardous Waste Solid, N.O.S.

9 NA3077 PG III (D018)

TX Waste Code In Section I put: OUTS409H

Gas Filters SKDOT #2036

or Denton)

RQ Waste Flammable Liquid, N.O.S. (Gasoline) 3 UN1993 PGII (D001, D018)

Absorbent SKDOT#1758 SK product #9758 Used Oil and Water Mixture (Not USDOT Hazardous Material)

CESQG - 0 to 32 Gallons (0-220lbs.) Total Waste Generated

SQG - 33 to 328 Gallons (221-2200lbs) Total Waste Generated

LQG 329 gallons+ (2201 lbs. +) Total Waste Generated

995 USDOT SHIPPING DESCRIPTIONS SPECIAL MARKETS

Perchloroethylene

SKDOT#95506 195 lbs./drum

RQ Waste Tetrachloroethylene

6.1 UN 1897 PGIII (F002, D007, D039, D040)(ERG#74)

In section I/J put: F002,D007,D039,D040

Perc Separator Water

SKDOT #631 110 lbs./drum RQ Hazardous Waste, Liquid, N.O.S. 9 NA 3082 PGIII (F002, D039)(ERG#31)

In section I/J put: (F002, D039) Note: Technical name not required

Perc Filters

SKDOT#906 60 lbs./drum

RQ³ Waste Tetrachioroethylene

6.1 UN 1897 PGIII(F002, D039)(ERG#74)

In section I/J put: F002,D039

Standard Perc Filters 20# ea.

8.34

8.34

Split Perc Filters 35# ea. Jumbo Perc Filters 60# ea.

Dry Cleaning Naphtha

SKDOT #569 (transfer always) to Hebron)

RQ Waste, Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII (D001, D039)(ERG#27) 6.7 #/gal In section I/J put: D001.D039

SKDOT#630

(transfer always,

use TX manifest)

Photographic Solutions Used Photographic Developer Solution

(Not USDOT or USEPA Regulated)

Note: Developer or Developer/Fixer Mixture

Fixer Solutions

SKDOT#629 (transfer always, RQ Hazardous Waste, Liquid, N.O.S 9 NA 3082 PGIII (D011)(ERG#31)

In section I put: OUTS119H

In section J put: D011 use TX manifest, TX

waste code shown) Note: Technical name not required

X-Ray Film SKDOT#737 Used Photo / X-Ray Films

(Not USEPA or USDOT Regulated)

CESQG - 0 to 32 Gallons (0-220lbs.) Total Waste Generated

SQG - 33 to 328 Gallons (221-2200lbs) Total Waste Generated

LQG 329 gallons+ (2201 lbs. +) Total Waste Generated

1995 USDOT SHIPPING DESCRIPTIONS SPECIAL MARKETS

Gun Cleaner SKDOT #523

RQ1 Waste Paint Related Material 3 UN 1263 PGII(F005,F003,D001,D008,D018,D035,D039,D040) (ERG#26

In section I/J put: F005,F003,D001,D008,D018,D035,D039,D040

¹Delete RQ on 5 gal. gun cleaner pails and under 100 lbs on perc filters

drums.

Paint Waste

RQ Waste Paint Related Material

SKDOT #524

3 UN 1263 PGII (F005, F003, D001, D035, D039)(ERG#26)

SKDOT #841 (30 gai)

In section I/J put: F005,F003,D001,D035,D039

Waste Paint Gun Cleaners in 5 gallon drums.

This waste stream is generated using recycled solvent and qualifies for reclamation agreement provided we meet all transportation requirements. SKDOT#523

Waste Paint Gun Cleaners from COMS customers

According to Ray Becht, COMS customers are supplied with recycled solvent in 5 gallon drums. First waste pickup from new COMS customers is typically not generated from SK recycled solvent and it does not qualify for reclamation agreement. Subsequent waste pickups qualify for reclamation agreement.

SKDOT#523

Waste Paint in 16 gallon and 30 gallon drums.

These waste streams consist of used paints and paint wastes generated from customers' materials.

Does not qualify for reclamation agreement.

SKDOT#524

Waste Paint Gun Cleaner in 16 gallon drums.

This waste is generated from high capacity gun cleaners using virgin paint gun cleaner solvent. Does not qualify for reclamation agreement.

SKDOT#524

Paint Booth Filters

Hazardous Waste, Solid, N.O.S.

SKDOT #638

9 NA 3077 PGIII (D007)(ERG#31) (30 LBS/DM)

(transfer always

In section I put: OUTS310H

TX waste code shown)

In section J put: D007

995 USDOT SHIPPING DESCRIPTIONS OIL SERVICES

Used Oil

SKDOT#1073

Used Oil

(Not USDOT Regulated)

Used Oil (SC)

SKDOT#1132

Waste Petroleum Oil (SCDHEC 7777)

(Not USDOT Hazardous Material)

Combustible Used Oil

SKDOT#1061

Combustible Liquid, N.O.S.

(Petroleum Oil) NA 1993 PGIII (ERG#27)

Fuel Oil

SKDOT#1248

Fuel Oil (No.)

3 NA 1993 PGIII (ERG#27)

(Not USEPA Regulated)

Note: Enter fuel oil No. 1,2,4,5, or 6 in description

Antifreeze

Used Antifreeze

SKDOT#1176

(Not USDOT Regulated)

Antifreeze

(Hazardous MS)

SKDOT#1162

Hazardous Waste, Liquid, N.O.S.

(Ethylene Glycol) 9 NA 3082 PGIII

(D039)(ERG #31) 9.2 lbs/gl.

In section I put D039

Oil/Water Mix

SKDOT#1082

Used Oil and Water Mixture

(Not USDOT Regulated)

CESQG - 0 to 32 Gallons (0-220lbs.) Total Waste Generated

SQG - 33 to 328 Gallons (221-2200lbs) Total Waste Generated

LQG 329 gallons+ (2201 lbs. +) Total Waste Generated

USDOT SHIPPING DESCRIPTION PARTS WASHER SERVICE

105 Solvents

SKDOT #501

SKDOT #585 - RQ

SKDOT #528 - RQ Bulk

NOTE: Use RQ for 15 gal./container or more

Waste Combustible Liquid, N.O.S.

(Petroleum Naphtha) NA 1993 PGIII

(D001, D006, D008, D018, D035, D039, D040)(ERG#27)

140 Solvent

SKDOT #502

SKDOT #529 - RQ

Waste Combustible Liquid, N.O.S

(Petroleum Naphtha) NA1993 PGIII (D001)

(D006, D008, D018, D039) (ERG#27)6.7LBS/GAL

150 Non-Hazardous

SKDOT #557

Combustible Liquid, N.O.S.

(Petroleum Naphtha) NA 1993 PGIII

(Not USEPA Hazardous Waste)(ERG #27)

Premium Solvent

SKDOT #975

Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII (D008, D018, D039, D040) (ERG#27)

SKDOT #950

Immersion Cleaner 699 Waste Compounds, Cleaning Liquid (Monoethanolamine) 8 NA 1760 PGIII

(D006, D008, D018, D027, D039, D040)(ERG#60)7.9LBS/GAL

**** * * * * * (3) * \$.

Aqueous Brake Cleaner

SKDOT #995

Hazardous Waste, Liquid, N.O.S.

9 NA 3082 PGIII (D006, D039)(ERG #31)

Non-Haz ABC

SKDOT #716

Waste Aqueous Cleaning Solution (ivot USDOT or USEPA Regulated)

(TCLP required before this can be used)

Aqueous PW Solvent

SKDOT #633

Hazardous Waste. Liquid, N.O.S.

9 NA 3082 PG III (D006, D008)(ERG #31)

Oil Filters

SKDOT #1476

Drained Oil Filters

(Not USDOT or USEPA Regulated) 148LBS/DM

Actrel

SKDOT #634

(Handle as FRS waste

at Lex. R/C)

Waste, Combustible Liquid, N.O.S.

(Aliphatic Hydrocarbons) NA 1993 PGIII

(D006, D008, D018, D039, D040)(ERG#27)

996 USDOT SHIPPING DESCRIPONS PARTS WASHER SERVICE

Absorbent Wipes SKDOT #1331 (transfer to New Castle, Linden, or Denton) RQ Hazardous Waste Solid, N.O.S. 9 NA3077 PG III (D018) TX Waste Code In Section I put: OUTS409H

Gas Filters SKDOT #2036 RQ Waste Flammable Liquid, N.O.S. (Gasoline) 3 UN1993 PGII (D001, D018)

Absorbent SKDOT#1758 SK product #9758 Used Oil and Water Mixture (Not USDOT Hazardous Material)

Branch Generated Waste

Dumpster Mud/Sludge SKDOT #985, 100 lbs/drum (Lexington R/C) RQ Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII (DUC), D006, D008, D039, D040)(ERG#27)

Contaminated Debris-Liquid SKDOT #1827 (Smithfield R/C)

RQ Flammable Liquids, N.O.S. (Naphtha & Debris) 3 UN 1993 PGIII (F001, F002, F003, F005, D001, D006, D008, D018, D035, D039)

Contaminated Debris-Solid SKDOT #1736 (Smithfield R/C) RQ Flammable Solids, N.O.S. (Naphtha & Debris) 4.1 UN 1325 PG III (F001, F002, F003, F005, D001 D006, D008, D018, D035, D039)

Rain Water (Tank Farm / Sumps) SKDOT #1233 Waste Water N.O.I. (Collected Rainwater) (Not USDOT or USEPA Hazardous)

PWS Tank Rottoms GK O Py (Mac Truck's) SKDOT #996 Verste Combustible Lichid, N.O.S. (Fatroleum Naphtha) MACOPC PGIII (D001, D008, D039) (ERG#27)

19 USDOT SHIPPING DESCRIPTION SPECIAL MARKETS

Perchloroethylene

SKDOT#942 195 lbs./drum RQ Waste Tetrachloroethylene

6.1 UN 1897 PGIII (F002, D007, D008, D039, D040)(ERG#74)

Perc Separator Water

SKDOT #631 110 lbs./drum RQ Hazardous Waste, Liquid, N.O.S. 9 NA 3082 PGIII (F002, D039)(ERG#31)

Note: Technical name not required

Perc Filters

SKDOT#906 60 lbs./drum RQ Waste Tetrachloroethylene

6.1 UN 1897 PGIII(F002, D039)(ERG#74)

Standard Perc Filters 20# ea. Split Perc Filters 35# ea. Jumbo Perc Filters 60# ea.

Dry Cleaning Naphtha

SKDOT #569

RQ Waste, Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII (D001, D039)(ERG#27) 6.7 #/gal

Freon TF - D/C

SKDOT #521

Hazardous \ /aste Liquid, N.O.S.

(Trichlorotrif, joroethane)

9 NA3082 PG III (F002) (ERG#31)

Photo Solution

SKDOT#630

Used Photographic Solution

(Not USDOT or USEPA Regulated)

Photo Fixer Solution

SKDOT#629

RQ Hazarcous Waste, Liquid, N.O.S 9 NA 3082 PGIII (D011)(ERG#31)

(Photo Fixer Solution)

Photo Film

SKDOT#737

Used Photo / X-Ray Films

(Not USDOT or USEPA Regulated)

Photo Filter Cartridges

SKDOT# 905

Used Silver Sludge Cannister

(RCRA EXEMPT)

(Georgia Does Not Allow Exemption)

Photo Filter Cartridges

SKDOT #721

RQ Hazardous Waste Liquid, N.O.S. 9 NA 3082 PG III (D011) (ERG#31)

(Filter Cartridges)

96 USDOT SHIPPING DESCRIPT SPECIAL MARKETS

Gun Cleaner SKDOT #523

RO¹ Waste Paint Related Material 3 UN 1263 PGII(F005,F003,D001,D008,D018,D035,D039,D040) (ERG#26)

¹Delete RQ on 5 gal. gun cleaner pails and under 100 lbs on perc filters

drums.

Paint Waste

SKDOT #960 (16 gal) SKDOT #949 (30 gal) RQ Waste Paint Related Material

3 UN 1263 PGH (F005, F003, D001, D007, D035)(ERG#26)

Waste Paint Gun Cleaners in 5 gallon drums. This waste stream is generated using recycled solvent and qualifies for reclamation agreement provided we meet all transportation requirements. SKDOT#523

Waste Paint Gun Cleaners from COMS customers According to Ray Becht, COMS customers are supplied with recycled solvent in 5 gallon drums. First waste pickup from new COMS customers is typically not generated from SK recycled solvent and it does not qualify for reclamation agreement. Subsequent waste pickups qualify for reclamation agreement.

SKDOT#523

Waste Paint in 16 gallon and 30 gallon drums. These waste streams consist of used paints and paint wastes generated from customers' materials. Does not qualify for reclamation agreement.

SKDOT#960 & 949

Waste Paint Gun Cleaner in 16 gallon drums. This waste is generated from high capacity gun cleaners using virgin paint gun cleaner solvent. Does not qualify for reclamation agreement.

SKDOT#960

Paint Booth Filters SKDCT#638 transfer always TX waste code shown) Hazardous Waste, Solid, N.O.S. 9 NA 3077 PGIII (D007)(ERG#31) (30 LBS/DM) In section I put: OUTS310H In section J put: D007

1996 USDOT SHIPPING DESCRIPT OIL SERVICES

Used Oil

SKDOT# 850

Used Oil

(Not USDOT Regulated)

Used Oil & Water Mixture

SKDOT# 927

Used Oil and Water Mixture

(Not USDOT Hazardous Material)

Combustible Used Oil

SKDOT#1061

Combustible Liquid, N.O.S.

(Petroleum Oil) NA 1993 PGIII (ERG#27)

Fuel Oil

SKDOT#1248

Fuel Oil (No.)

3 NA 1993 PGIII (ERG#27) (Not USEPA Regulated)

Note: Enter fuel oil No. 1,2,4,5, or 6 in description

Antifreeze

SKDOT#1176

and the second of the second Used Antifreeze

(Not USEPA OR USDOT Regulated)

Antifreeze

(Hazardous A/F)

SKDOT#1162

Hazardous Waste, Liquid, N.O.S.

(Ethylene Glycol) 9 NA 3082 PGIII

(D039)(ERG #31) 9.2 lbs/gl.

SOUTHEAST DISTRICT PROCESSING WORKSHEET

LOGGING

NAME OF PROJECT SAFETY-KLEEN CORP., BOYNTON BEAC
PROJECT LOG NO. HO 50-287405 COUNTY PALM BEACH
DATE APPLICATION RECEIVED 4/8/96 30-DAY (HW 60-DAY) DATE 5/7/9
AMOUNT OF FEE PAID \$10,000.00 COPIES OF PLANS
COPIES OF APPLICATION COPIES OF SPECIFICATIONS
COPIES TO: CORPS; LOCAL PROGRAM; TALLAHASSEE; DNR; OTHER
PERMIT REVIEW
PERMIT ASSIGNED TO JONES, JOHN AMOUNT OF FEE REQ'D \$
DISCHARGE TO OR LOCATED IN AQUATIC PRESERVE: Yes No N/A
PERMIT STATUS AND CHRONOLOGY
DATE REVIEWER'S COMMENTS
(continue on reverse side)
FIELD INSPECTION BY: DATE; N/A
WATER MANAGEMENT COMMENTS (DATE); N/A
LOCAL PROGRAM APPROVAL (DATE); N/A
GPSI, APIS, OR PWS UPDATE DRAFTED: Yes ; N/A
PUBLIC NOTICE LETTER ISSUED/PUBLISHED (DATES); N/A
APPLICATION COMPLETION DATE > DEFAULT DATE
>> D.A.S. 90+ DAYS INACTIVITY AUTHORIZATION:OKDENY <<
COMMENTS:
PERMIT, EXEMPTION, DENIAL DRAFTED BY:DATE:
INTENT: PROGRAM HEAD PROGRAM ADM
FINAL DRAFT REVIEWED BY:DATE:
FINAL DRAFT APPROVED BY:DATE:

DISTRIBUTION BY:DATE:
PATS UPDATED BY:DATE:
GPSI, APIS OR PWS UPDATED BY:DATE:
WORD PROCESSOR:



Governor

Florida Department of Environmental Protection

Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

PERMIT DATA FORM

						,
PROJECT SOURCE NAME	Safety-Kle	en Corp	oratio	n, Boy	nton Bear	ch_
Type Code HO Sul	ocode <u>01</u>	Check If:	GP	Exempt		
	ÿ.		Am	rrect Fee ount Rece ount Refu	eived 10.	000.0 000.00
Permit Processor's In Comments	A.C.			•	Initial _	MCH
•	HOS	50-2	879	105		
No coco o o o o o o o o o o o o o o o o						70-2382
No. 983956	45	1000 North Rand				719
Check No. 983956 1024	safety-kleep	Elgin, Illinois 601	123-7857	9. maj e 17 13.		
TEN THOUSAND AND NO.21	O DOLLARS +++	PARE **	96 ***	; ; ;	00 - 00	
To The Order FLORIDA DEPT CF	ENVIR REG		·	, if	· · · ·	
OF 1900 S CONGRESS HEST PALM BEACH	A STIDE SVA	arty i	.	SAFETY -	KLEEN CORP.	ED SIGNATURE
The Northern Trust Company Payable Through Northern Trust Bank Du Page		· ·	11	nd V. C	Villand.	
				NOT VALID O	VER \$20000	

Count: *1				<replace></replace>
COMMIT FREQUENTLY Press <tab> to accept</tab>		\$10,000.00 Payı or enter F&A.	nent total	
95127SED0022	234 HAZAR/WASTE-OPE	\$10,000.00	HO50287405 _	_ PFTF_ CO
CL Obje	ect	Payment	Approximate #	oplic/ T
	> P A Y M E	N T (S) <		
	ST: IL			
Address2: 1000 NORT	TH_RANDALL_ROAD	SA S	FETY-KLEEN_CO	DRP.,BB
Address1:			Short Comment	ts:
SSN/FEI#:	Na) Middl	me: SAFETY KLEEN e: Title:	Suf	
SYS\$RCPT: 70249	PNR: Checl	k #: 983956	Amount:	10,000.00
SYSSREMT: 91852	Type: CP Rec	ved Date: 08-APF	1996 Status	s: RECEIVED
	Collection Point	Log Remittance	Tot:	\$10,000.00
AREA: SED		g Application 🕶		CRAF006A

6/30/97 CORPORATE DETAIL RECORD SCREEN 2:33 PM

NUM: 823587 ST:WI ACTIVE/FOREIGN PROF FLD: 08/08/1969 LAST: AMENDMENT FLD: 09/02/1987

FEI#: 39-6090019

NAME : SAFETY KLEEN CORP PRINCIPAL: 1 BRINCKMAN WAY CHANGED: 05/14/97

ADDRESS ELGIN, IL 60123 US

RA NAME: THE PRENTICE HALL CORPORATION SYSTEM, INC
RA ADDR: 110 NORTH MAGNOLIA STREET

NAME CHG: 02/06/90
ADDR CHG: 02/06/90

TALLAHASSEE, FL 32301

ANN REP : (1995) B 03/16/95 (1996) B 04/19/96 (1997) B 05/14/97

1. MENU, 3. OFFICERS, 4. EVENTS, 5. NOTES, 7. LIST, 8. NEXT, 9. PREV

---- THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT ---- ENTER SELECTION AND <CR>:

2:33 PM OFFICER/DIRECTOR DETAIL SCREEN 6/30/97

CORP NAME: SAFETY KLEEN CORP CORP NUMBER: 823587 TITLE: D

NAME: BRINCKMAN, DONALD W 1000 N RANDALL RD

ELGIN, IL NAME: BLOCK, KENNETH TITLE: D

11 WOODLEY ROAD

WINNETRA, IL

NAME: WILLMSCHEN, ROBERT W. TITLE: VPS

810 ST STEPHENS GREEN

OAK BROOK, IL
NAME: RUDNICK, LAURENCE M
4020 N TERRA MERE AVE TITLE: T

ARLINGTON HTS, IL

NAME: GWILLIM, RUSSELL A TITLE: D

18 HARLESTON GREEN

HILTON HEAD, SC

NAME: JOHNSON, JOHN G TITLE: P

1000 N RANDALL RD

ELGIN, IL + NEXT, - PREV, 1. MENU, 2. FILING, 3. TOP, 4. EVENTS, 5. NOTES 7. LIST, 8. NEXT BY LIST, 9. PREV BY LIST

---- THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT ----ENTER SELECTION AND <CR>:

2:34 PM 6/30/97 EVENT DETAIL SCREEN

CORP STATUS: ACTIVE

CORP NUMBER: 823587

FILED DATE : 08/08/1969

CORP NAME : SAFETY KLEEN CORP

EFFECTIVE EVENT TYPE FILED DESCRIPTION DATE DATE

AMENDMENT 09/02/1987

AMENDMENT 12/04/1986

09/08/1986 **AMENDMENT**

EVENT CONVERTED TO 04/15/1986

NOTES

+ NEXT, 1. MENU, 2. FILING, 3. OFFICERS, 4. TOP, 5. NOTES 7. LIST, 8. NEXT BY LIST, 9. PREV BY LIST

---- THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT ----ENTER SELECTION AND <CR>:

6/30/97 CORP NUMBER: 823587

NOTES DETAIL SCREEN CORP NAME: SAFETY KLEEN CORP 2:35 PM

FILED: 04/15/1986

ARTICLES OF MERGER, MERGING CUSTOM HOLDINGS, INC

., A DEL CORP NOT QUA IN FLA INTO THE ABOVE.

PENDING

MISC. AMENDMENTS***

AMENDMENT TO ARTICLES, DECREASING INV. CAPITAL TO

\$45,652.00, FILED 8/27/1980. ***

AGREEMENT OF MERGER MERGING AM

ERICAN IMPACTS CORPORATION (847289) INTO THE ABOVE FILED ON 11-30 -81****

AMENDMENT MADE TO INVESTED CAPITAL FILED 08/09/1983

ARTICLES OF MERGER FILED 4-15-1986 MERGING THIS CORP. INTO CUSTOM HOLD

INGS, INC. (A DELAWARE CORP. NOT QUALIFIED IN FLORIDA).

+ NEXT, - PREV, 1. MENU, 2. FILING, 3. OFFICERS, 4. EVENTS, 5. TOP 7. LIST, 8. NEXT BY LIST, 9. PREV BY LIST ---- THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT ----ENTER SELECTION AND <CR>:

CHURCH & DWIGHT CO., INC.

469 NORTH HARRISON STREET PHONE (609) 683-5900

PRINCETON, NJ 08543-5297 CABLE ADDRESS: CHURDWIGHT

TWX 710 480 9286

MATERIAL SAFETY DATA SHEET

MSDS NUMBER: MSDS-955L

SK Part No. 82680

ISSUE DATE: 01/25/96

PAGE 1 OF 5

1. PRODUCT IDENTIFICATION

Product Name

AquaWorksTM Concentrate

Emergency Phone: 1-609-683-5900 (U.S.A.)

Medical Emergency Phone: 1-800-228-5635

Ext. 007 (U.S.A.)

2. COMPOSITION/INFORMATION ON INGREDIENTS

- Not hazardous under the OSHA Hazard Communication Standard 29 CFR 1910.1200.
- Contains no components that are reported to be carcinogenic by any reference source including IARC, OSHA, NTP and EPA.

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

Slight to very hazy light amber liquid.

Slight/mild odor.

Not a primary skin irritant.

May cause mild eye irritation.

Not a fire hazard.

No other significant health or environmental effects known or anticipated.

HMIS Rating
Health 0
Fire 0

Reactivity 0

Potential Health Effects

EYE: May be slightly irritating to eyes. Effects will be minimized with washing.

SKIN CONTACT: May cause slight to moderate irritation from continually repeated, prolonged, or occluded contact.

INGESTION: Considered non-toxic. Ingestion may cause abdominal discomfort and may irritate the alimentary mucosa.

INHALATION: Considered non-toxic. Prolonged inhaling of mist may aggravate pre-existing upper respiratory disorders and cause irritation to the nose, throat and lungs.

SUBCHRONIC EFFECTS/CARCINOGENICITY: None known. The ingredients in this product are not listed as carcinogens or potential carcinogens by NTP Annual Report, IARC Group I or II, OSHA 29 CFR 1910 Subpart Z, and ACGIH Appendix A.

MATERIAL SAFETY DATA SHEET

MSDS NUMBER: MSDS-955L SK Part No. 82680 ISSUE DATE: 01/25/96 PAGE 2 OF 5

4. FIRST AID MEASURES

SKIN: Remove contaminated clothing. Wash exposed areas with a large amount of water.

EYES: Immediately flush eyes with clean, flowing water, low pressure and luke warm if possible, occasionally lifting upper and lower eyelids. Make sure contact lenses are removed. Seek medical attention if irritation develops.

INHALATION: Move from area of exposure. Treat symptomatically. Seek medical attention if irritation develops or if person has difficulty breathing.

INGESTION: If large amounts are ingested, do not induce vomiting. If person is conscious, give two glasses of water to drink. Do not attempt to give anything orally to an unconscious person. Seek medical attention.

NOTE TO PHYSICIAN: Ingestion of large amounts may cause systemic alkalosis. Treatment based on judgement of physician in response to reactions of patient.

5. FIRE FIGHTING MEASURES

FLAMMABLE PROPERTIES

FLASHPOINT: Not Applicable METHOD USED: Not Applicable

FLAMMABLE LIMITS

LFL: Not Applicable UFL: Not Applicable

EXTINGUISHING MEDIA: Use extinguishing media for surrounding fire.

FIRE-FIGHTING INSTRUCTIONS: Carbon dioxide may be generated by thermal decomposition or exposure to acids. Thermal decomposition may also yield carbon monoxide and oxides of sulfur and nitrogen. Wear a self-contained breathing apparatus (SCBA) and full protective equipment.

UNUSUAL FIRE AND EXPLOSION HAZARDS: None known.

6. ACCIDENTAL RELEASE MEASURES

Will create slippery conditions if spilled. Close off area to traffic. Exercise proper cautions during clean-up. Large spills should be contained. Absorb using clay or commercial absorbent and dispose of in suitable waste containers as regulations permit (See Section 12). Flush residues to sewer or waste water system. Prevent eye and skin contact by wearing appropriate protective equipment (See Section 8). Be sure cleaned area is dry or slip-free before reopening to traffic.

7. HANDLING AND STORAGE

Store in original containers away from incompatible materials (acids). Keep containers tightly closed. Prevent skin and eye contact during handling by wearing appropriate protective equipment (See Section 8).

CHURCH & DWIGHT CO., INC.

469 NORTH HARRISON STREET PHONE (609) 683-5900

PRINCETON, NJ 08543-5297 CABLE ADDRESS: CHURDWIGHT

TWX 710 480 9286

MATERIAL SAFETY DATA SHEET

MSDS NUMBER: MSDS-955L

SK Part No. 82680

ISSUE DATE: 01/25/96

PAGE 3 OF 5

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

RESPIRATORY PROTECTION: None required under normal use conditions. If mists are generated, wear a NIOSH approved respirator.

PROTECTIVE GLOVES: Impermeable gloves recommended to prevent skin contact during use or for cleaning up spills.

EYE PROTECTION: Chemical splash goggles are recommended when handling or working with solution, or for cleaning up spills. Goggles and face shield are recommended if splashing of solution cannot be avoided.

OTHER PROTECTIVE CLOTHING OR EQUIPMENT: Impermeable apron where splashing of solution cannot be avoided.

VENTILATION: No special requirements unless mists are generated, then use local exhaust ventilation.

PROTECTIVE WORK/HYGIENIC PRACTICES: No special requirements with respect to chemical exposure other than those noted above. Specific requirements with respect to equipment and specific applications are the responsibility of the user.

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE: Light amber hazy liquid

ODOR: Slight/mild

PHYSICAL STATE: Liquid

pH AS IS: 10.9

VAPOR PRESSURE: N/A
BOILING POINT: 100-110°C
FREEZING POINT: -10°C - 0°C
SOLUBILITY IN WATER: Complete

SPECIFIC GRAVITY (Water = 1): Approximately 1.07 @ 25°C

APPARENT DENSITY: 8.9 lbs/gal @ 25°C

SURFACE TENSION: 35 dynes

VISCOSITY: < 100 cp

% VOLATILE: Approximately 83% as water VOLATILE ORGANIC COMPOUNDS: None

10. STABILITY AND REACTIVITY

CHEMICAL STABILITY: Stable.
CONDITIONS TO AVOID: Acids

INCOMPATIBILITY WITH OTHER MATERIALS: Reacts with acids to release carbon dioxide.

HAZARDOUS DECOMPOSITION PRODUCTS: May produce carbon monoxide, carbon dioxide, and

fumes of SO_x and NO_x.

HAZARDOUS POLYMERIZATION: Will not occur.



MATERIAL SAFETY DATA SHEET

MSDS NUMBER: MSDS-955L SK Part No. 82680 **ISSUE DATE: 01/25/96**

PAGE 4 OF 5

11. TOXICOLOGICAL INFORMATION

EYE EFFECTS: No specific data available. Tests on similar formulations indicate that mild to moderate irritation is possible. These effects are minimized and reversible with immediate treatment. Corneal involvement or visual impairment are not expected.

SKIN EFFECTS: No specific data available. Not considered a primary skin irritant based on testing of a similar formulation. May be irritating to humans under conditions of repeated or prolonged contact. Irritant effect would not be expected to result in skin damage.

ACUTE ORAL EFFECTS: No specific data available. Similar formulations have been shown to be non-toxic with an LD_m > 5000 mg/kg.

INHALATION EFFECTS: No data available. May cause irritation to upper respiratory tract if inhaled as a mist. Irritation would be expected to be transient with no permanent damage.

12. DISPOSAL CONSIDERATIONS

Dispose of spilled or waste product and other large amounts in accordance with all local, state and federal environmental regulations. State and local regulations may differ from Federal. Be sure to consult with appropriate agencies for specific rules. Depending on size, empty containers may be rinsed thoroughly and either discard in trash, recycled, or disposed of in licensed facility in accordance with existing local regulations and programs.

13. TRANSPORTATION INFORMATION

D.O.T. SHIPPING NAME: Not regulated

TECHNICAL SHIPPING NAME: Aqueous Cleaning Solution

D.O.T. HAZARD CLASS: None U.N./N.A. NUMBER: None

HAZARDOUS SUBSTANCE/RQ: None

D.O.T. LABEL: None D.O.T. PLACARD: None

14. REGULATORY INFORMATION

OSHA

This product has been assessed as nonhazardous under the criteria of the OSHA Hazard Communication Standard (29 CFR 1910.1200).

TSCA

The ingredients in this product are reported in the U.S. EPA TSCA Inventory.

CHURCH & DWIGHT CO., INC.

469 NORTH HARRISON STREET PHONE (609) 683-5900

PRINCETON, NJ 08543-5297 CABLE ADDRESS: CHURDWIGHT

TWX 710 480 9288

MATERIAL SAFETY DATA SHEET

MSDS NUMBER: MSDS-955L

SK Part No. 82680

ISSUE DATE: 01/25/96

PAGE 5 OF 5

15. MSDS REVISION SUMMARY

Added SK Part No. to header.

SUPERSEDES DATE: 11/21/95

This Product Safety Data Shoct is offered solely for your information, consideration and investigation. Church & Dwight Co., Inc. provides no warranties, either express or implied, and assumes no responsibility for the accuracy or completeness of data contained herein. Church & Dwight Co., Inc. urges persons receiving this information to make their own determination as to the information suitability for their particular application.

FORM 1339 (5/97)



UHC NOTICE: GENERATOR IS NOT REQUIRED TO LIST UNDERLYING CONSTITUENTS BECAUSE TREATER WILL MONITOR FOR ALL REGULATED CONSTITUENTS PRIOR TO DISPOSAL.

中的 SAFETY-KLEEN CORP. (DESIGNATED FACILITY)

EPA ID NO		
	(DECIGNATED EACH ITY)	_

Α[DDF	RESS:										
Unde	er ma	anifest/sales servi	ce numbe	ər		the ge	nerator no	ted below	is shipping to	you a	waste determ	ined to
be re	stric	ted under 40 CFR	R Part 268	. In accorda	nce with 40 CFR Part 268.7, t	he generator hereby	provides :	notice that	the waste is r	estricted	d from land di	sposal.
A co				the generato	r and facility for five (5) years			nt.				
	(FC	WASTE NAM R NON-WASTE	E WATER)	WASTE CODE	THE WASTE MAY CON RESTRICTED C	TAIN THE FOLLOW	ING		TREATME OR	NT STA	NDARD	
4 1 単 4 の 単		Waste Petroleum Naphtha 10	1	D001 D006 D008 D018 D027 D039 D040	Ignitable Liquid (High TOC Su Halogenated Organic Compos Cadmium Lead Benzene 1, 4-Dichlorobenzene Tetrachloroethylene Trichloroethylene	bcategory)		or recover	Combustic y (RORGS)(40 1.0 (nor 5.0 (nor 10 (nor 6.0 (nor 6.0 (nor	on (CME CFR 268 I-waste II-waste II-waste II-waste III-waste III-waste III-waste III-waste III-waste IIII	BST)	3
>		Waste Petroleum Naphtha 14	0	D001 D006 D008 D018 D039 D006 D008	Ignitable Liquid (High TOC Su Cadmium Lead Benzene Tetrachloroethylene Cadmium Lead	bcategory)		CMBST, or	5.0 (non 10 (non 6.0 (non 1.0 (non	-waste -waste -waste -waste	non-waste water) water) MG/L water) MG/K0 water) MG/K0 water) MG/K0 water) MG/L water) MG/L	a
A P		(If customer spec TCLP is not avail		D018 D039 D040	Benzene Tetrachloroethylene Trichloroethylene Cadmium				10 (non 6.0 (non 6.0 (non	r-waste r-waste r-waste	water) MG/K0 water) MG/K0 water) MG/K0	3
P R		Aqueous Parts W	/asher	D039	Tetrachloroethylene						water) MG/L water) MG/K0	3
OPR		Waste Petroleum Naphtha 15		D008 D018 D039 D040	Lead Benzene Tetrachloroethylene Trichloroethylene				10 (non 6.0 (non 6.0 (non	i-waste i i-waste i i-waste i	water) MG/L water) MG/K0 water) MG/K0 water) MG/K0	3
I A		Aqueous Brake C		D006 D039 D040	Cadmium Tetrachloroethylene Trichloroethylene			1.0 (non-waste water) MG/L 6.0 (non-waste water) MG/KG 6.0 (non-waste water) MG/KG			a	
T E B		Waste Petroleum Naphtha (sludges Safety-Kleen Ser Center Operation	s from vice	D001 D006 D008 D039	Ignitable Liquid (High TOC Subcategory) Cadmium Lead Tetrachioroethylene			CMBST, or HORGS (40 CFR 268.42)(non-waste water) 1.0 (non-waste water) MG/L 5.0 (non-waste water) MG/L 6.0 (non-waste water) MG/KG				
O		Photo Imaging		D011	Silver				5.0 (non	-waste	water) MG/L	
XES	Waste Compound D008 Cleaning Liquid/ D027 Immersion cleane 699 D039			D008 D018 D027	Cadmium Lead Benzene 1, 4-Dichlorobenzene Tetrachloroethylene Trichloroethylene			1.0 (non-waste water) MG/L 5.0 (non-waste water) MG/L 10 (non-waste water) MG/KG 6.0 (non-waste water) MG/KG 6.0 (non-waste water) MG/KG 6.0 (non-waste water) MG/KG			3 3	
		Waste Gasoline Filters		D001 D018	Ignitable Liquid (High TOC Su Benzene	ibcategory)		CMBST, or	RORGS (40 CFF		non-waste water) water) MG/K(
0 4 1 - 0 2		MACHINE NUMBER		ECIFIC AVITY		OFF-COLOR? (Y/N)		HAN 30% S? (Y/N)	UNUSUA ODOR? (Y	\L	UNUSUAL MAT INCLUDED/ADDE	ERIALS
A L												
S T A T												
E												
- z t 0		CIFIC GRAVITY CEPTANCE GUIDE SALES REF	ELINES_	NTATIVE	SIGNATURE				l,			
·			FOR OPTION	AL STATE INFO	RMATION)							
The c	onsti	tuent composition is	s based on	knowledge of	f the waste (via Material Safety D	Jata Sheets for the che	:mical(s) us	ed, and the	process which	created	tne waste).	

Generator Company _____ EPA ID NO.: ______
Safety-Kleen Corp. manages the above waste through its recycling and fuels programs in accordance with all applicable elements of the land disposal restriction.

*These treatment standards do not preclude reclamation prior to final disposition.



REPORT OF GOVERNMENT INSPECTION SAFETY-KLEEN LOCATION Boynton Beach, Fl.

1. Time and date of contact by governmental representative(s): /0:60 am 4/9/97
2. Name(s) and title(s) of government representative(s):
3. Name of governmental agency, division and address at which representative(s) work:
4. Purpose of inspection: Follow-up inspection
5. Length of visit: 45 minutes
6. What prompted visit: Thitial inspection 3/97
7. What specifically was inspected: Exit sign lights; fire suppression system inspection rec
8. What records were givien or requested: record of inspection of fire supression system
9. Were any pictures taken: No
0. Was a copy of any inspection report requested: No
1. Name(s) and title(s) of Safety-Kleen representative(s) present: Berme Korzewwenski - Branch Mgr.
JAY LANAHAN - Sr. Mgr. EHS Mike Young - Warehouse Mgr.
2. Additional comments: Inspector will find out whether or not remote alarm system is required. St must get annual inspection performed on fine
suppression system.
14/9/97 Date signed Any family By



BOYNTON BEACH FIRE SAFETY INSPECTION REPORT

BUSINESS Safety-KLee	INSPECTION TYPE A	DUGL DATE 3/26/97
ADDRESS 5610 Alpha	de occu	PANCY TYPE O4
PHONE 736- 1339	OWNER/MANAGER Bernie	Korzekwinski
EMERGENCY CONTACT PERSON		PHONE 561-791-7053
ALARM PERMIT # O	CCUPANT LOADO	CCUPATIONAL LICENSE - Y/N
EXTINGUISHERS - SFMR 4A-21/ NFPA 10	EXITS - NFPA 101; CH. 5	OTHER
<u>2/9/date serviced</u>	exit locked	address needed - BBCO 15-16
faulty condition	exit obstructed	smoking signs needed
improper type/size	improperly marked	
not accessible	improperly lit	-
improperly mounted	emergency lights	3
	FIRE EQUIPMENT - NFPA 101;CH.7&31	BLDG/CONTENTS - NFPA 101
extension cords/adapters	sprinkler equipment	combustible storage
improper wiring	alarm system	flammable storage
cover plate needed	hydrant blocked	openings
faulty panel box	faulty hood system	penetrations
improper fixture	smoke detector	
REINSPECTION DATE 4/40/17 76 Am	second notice of violation final reinspection date <u>4/16/9</u> 7 Exit Signs Hh	REFERRAL DATE OUT
	on Battery in	
& Emergency Li	ght out FRUNT	Stain Well
StExit Lightson	+ Regular + Bath	orus and Floor
* Energency Light	11 14 0 4 1	RWell
5 Exit Lights ou	it un Regular	entrance hollway
to work house	(Both)	
DEXIT OUT UN	Buttery office c	dock
Tikemove Election	al adapter on	TV IN
Frainning Reps Ro	om)	A-p.
FOLLOWING AN INSPECTION CONDUCTO BE ESSENTIALLY IN COMPLIANCE		CCUPANCY HAS BEEN FOUND
INSPECTOR McC. Ray Mac.	RECEIVED BY	· · · · · · · · · · · · · · · · · · ·
IF THERE ARE ANY QUESTIONS CONC THE FIRE PREVENTION OFFICE AT 407	ERNING YOUR INSPECTION, PLEASE 7-735-0272.	DO NOT HESITATE TO CONTACT

INSPECTOR'S NAME/TITLE: L.		K. Brown, War				
		ENSURE FOR S SIQ.	NATURE.	&		
MONDAY	TUESDAY	WEDNESDA	Y	THURSDAY	FRIDA	·Υ
						
						
DATE (MM/DD/YY)						_
TIME				,		
Daniel Warren au Walter Warren						
Pump, Flange, or Valve Number	D.	NON	TUES	WED	THURS	FRI

Pump, Flange, or Valve Number	MON	TUES	WED	THURS	FRI
1	A N	A N	A N	AN	A N
2	A N	A N	AN	A N	AN
3	A N	A N	AN	AN	A N
4	A N	A N	AN	A N	A N
5	A N	A N	AN	A N	A N
6	A N	A N	AN	A N	A N
7	A N	A N	A N	A N	A N
8	A N	A N	AN	A N	A N
9	A N	A N	AN	A N	A N
10	$\mathbf{A} \cdot \mathbf{N}$	A N	A N	A N	A N
11	A N	A N	A N	A N	A N
12	AN	AN	A N	A N	A N
13	A N	AN	AN	A N	A N
14	A N	AŅ	A N	A N	A N
15	A N	A N	A N	A N	A N
16	ΑN	A N	AN	A N	A N
17	A N	A N	A N	A N	A N
18	A N	A N	A N	A N	A N
19	A N	A N	AN	A N	A N
20	AN	A N	AN	A N	AN
21	A N	AN	A N	ΑŃ	A N

If 'N', enter pump or valve #	and circle appropriate problem: potential leak, active leak sticking, wear, does not operate smoothly	y, or
other		

For all leaks and potential leaks, the Leak Detection and Repair Record must be completed.

A* = Acceptable N = Not Acceptable

Draw a line through valve and pump LD. numbers which do not apply.

		INSPECTOR'S SIG	SNATURE:	•	
MONDAY	TUESDAY	WEDNE	SDAY	THURSDAY	FRIDAY
					
DATE (MM/DD/YY)					
TIME					
Fotal volume in containers of	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Mineral Spirits Sludge					
Immersion Cleaner - 699	The same of the sa				
Paint 30					
Paint 5					
Paint 16 FRS					
Perc d/f 942					
Perc S/30					
Perc D/F 906	A STATE OF THE PROPERTY OF THE				
Photo Waste					
TOTAL VOLUME (GALLONS)					
Flourescent Light Buibs (Boxes)					
Used Oil Filters, non-regulated					
	A N	A N	A N	A N	A N
If "N", what is the reason:					
Condition of Containers: If "N" circle appropriate pr	A N oblem: missing or loos	A N se lids, missing incorre	A N ect or incomplete labels	A N , rust, leaks, distortion,	AN other:
Stacking/Placement/Alsle Space: if "N" circle appropriate pr	A N oblem: different from l	A N Part B Floor Plan, con	A N tainers not on pallets, u	A N nstable, broken or dam	A N aged pallets, or other:
CONTAINMENT Curbing, Floor and Sum (Any material which accur if "N" circle appropriate pr	nulates in the second	A N ary containment must pots, deterioration (cra	A N be completely removed cks, gaps, etc.) displac	A N I within 24 hours of it be ement, leaks inadequat	A N ing discovered) e sealant, or other:
Loading/Unloading Area	: A N	A N pration, ponding/wet sp	A N	A N	A N





Material Safety Data Sheet

Spray Brake Cleaner
Part # 619

Dear Safety-Kleen Customer,

At Safety-Kleen Corp., our material safety data sheets are more than a requirement to us. They are a commitment to our customers and their employees.

The material safety data sheet is a valuable source of information and should be readily available and compatible with your hazard communication program. With this in mind, we are providing to you, our valued customer, this important information about our products.

We would also like to take this opportunity to thank you for showing your concern for the environment by choosing Safety-Kleen Corp. products and services.

Sincerely,

Joseph F. Knott

President, Chief Operating Officer

Safety-Kleen Corp.



MATERIAL SAFETY DATA SHEET FOR U.S.A. AND CANADA

SECTION I - PRODUCT INFORMATION

Safety-Kleen Corp. - 777 Big Timber Road - Elgin, IL, U.S.A. 60123 Safety-Kleen Canada Inc. - 3090 Blvd. Le Carrefour - Suite 300 - Chomedy Laval Quebec, Canada H7T 2J7 For Product Technical Information Call 312-694-2700 (U.S.A.); 800-363-2260 (Eastern Canada); 514-686-2040 (Western Provinces/Call Collect)

24-HOUR EMERGENCY TELEPHONE

MEDICAL:

TRANSPORTATION:

These numbers are for emergency use only. If you desire non-emergency information about this product, please call a telephone number

800-752-7869 (U.S.A.)

708-888-4660 (U.S.A.) SAFETY-KLEEN ENVIRONMENT,

312-942-5969 (CANADA)

HEALTH AND SAFETY DEPARTMENT

listed above.

RUSH POISON CONTROL CENTER CHICAGO, ILLINOIS, U.S.A.

613-996-6666 (CANADA) CANUTEC

IDENTITY (TRADE NAME):

SPRAY BRAKE CLEANER 619

SYNONYMS:

1,1,1-TRICHLOROETHANE

SK PART NUMBER:

619

FAMILY/CHEMICAL NAME:

CHLORINATED HYDROCARBON

PRODUCT USAGE:

BRAKE CLEANER

SECTION II -- HAZARDOUS COMPONENTS

			CAS	OSHA PEL		ACGIH TLV			•.
<u>NAME</u>	SYNONYM	<u>Wt. %</u>	NO.	<u>TWA</u> (ppm)	<u>STEL</u> (ppm)	<u>TWA</u> (ppm)	STEL (ppm)	LD50 ^a	LC50h
*1,1,1-Trichloroethane	Methyl Chloroform	93	71-55-6	350	450	350	450	10300	18000
Carbon Dioxide		3	124-38-9	10000	30000	5000	30000	N.Av.	9000 ^d
Methylal	Dimethoxymethane	2	109-87-5	1000	N.Av.	1000	N.Av.	5708 ^c	15000
*Tert-Butyl Alcohol	2-Methyl- 2-Propanol	1	75-65-0	100	150	100	150	3500	N.Av.

N.Av. = Not Available

^aOral-Rat LD50 (mg/kg)

bInhalation-Rat LC50 (ppm/4 hours)

^cOral-Rabbit LD50 (mg/kg)

SECTION III - PHYSICAL DATA

PHYSICAL STATE,

APPEARANCE AND ODOR:

Aerosol-spray mist, clear, with a characteristic chlorinated odor.

ODOR THRESHOLD:

44-100ppm (For 1,1,1-Trichloroethane).

BOILING POINT:

165°F (74°C) (For 1,1,1-Trichloroethane).

VAPOR PRESSURE:

100mm Hg at 68°F (20°C) (For 1,1,1-Trichloroethane).

FREEZING POINT:

Not available.

^{*}See Section X-Other Regulatory Information

dInhalation-Mammal LCLo (ppm/5 minutes)

EVAPORATION RATE:

0 (Butyl Acetate = 1) (For 1,1,1-Trichloroe e)

VOLATILE:

100%

VOLATILE ORGANIC COMPOUNDS:

0.34 lbs/gal; 40.2 g/l

DENSITY:

Not available.

VAPOR DENSITY:

4.55 (Air = 1) (For 1,1,1-Trichloroethane).

SOLUBILITY IN WATER:

Negligible.

рH

Not applicable.

SPECIFIC GRAVITY:

1.339 (Water = 1) (For 1,1,1-Trichloroethane).

COEFFICIENT OF WATER/OIL

DISTRIBUTION:

Not available.

MOLECULAR WEIGHT:

133 (For 1,1,1-Trichloroethane).

SECTION IV -- FIRE AND EXPLOSION HAZARD DATA

FLASH POINT:

None.

AUTOIGNITION TEMPERATURE:

998°F (537°C) (For 1,1,1-Trichloroethane).

CONDITIONS OF FLAMMABILITY:

High energy, such as a sustained electric arc, is needed.

FLAMMABLE LIMITS IN AIR:

LOWER: 7.5 Vol. % (For 1,1,1-Trichloroethane). UPPER: 12.5 Vol. % (For 1,1,1-Trichloroethane).

UNUSUAL FIRE AND EXPLOSION HAZARDS:

Decomposition and combustion products may be toxic. Heated containers may rupture, explode or be thrown into the air. Not sensitive to mechanical impact or

static discharge.

EXTINGUISHING MEDIA:

Carbon dioxide, dry chemical, foam, alcohol foam, water fog.

FIRE FIGHTING

PROCEDURES - SPECIAL:

1,1,1-Trichloroethane NFPA 704 Rating 3-1-1

Water spray may be ineffective. If water is used, fog nozzles preferred. Keep storage containers cool with water spray. Use self-contained breathing apparatus

(SCBA).

HAZARDOUS COMBUSTION

PRODUCTS:

Thermal decomposition or burning will produce carbon monoxide, chlorine,

hydrogen chloride and possible traces of phosgene.

SECTION V - REACTIVITY DATA

STABILITY:

Stable under normal temperatures and pressures, and not reactive with

water.

INCOMPATIBILITY (MATERIALS AND

CONDITIONS TO AVOID):

Avoid mixing with caustic soda, caustic potash or oxidizing materials.

Shock sensitive compounds or explosive mixtures may be formed. Avoid

heat, sparks, open flames and sustained electric arc.

HAZARDOUS POLYMERIZATION:

Not known to occur under normal temperatures and pressures.

HAZARDOUS DECOMPOSITION

PRODUCTS:

When heated to decomposition, may produce carbon monoxide, chlorine,

hydrogen chloride and possible traces of phosgene.

SECTION VI - HEALTH HAZARD DATA AND TOXICOLOGICAL PROPERTIES

PRIMARY ROUTES OF EXPOSURE:

Eye and skin contact; inhalation.

EXPOSURE LIMITS:

See Section II.

SIGNS AND SYMPTOMS OF EXPOSURE:

ACUTE:

Eyes: Contact may cause slight to moderate irritation, redness and tearing. Direct contact with mist may cause corneal damage.

Skin: Prolonged or repeated contact tends to remove skin oils, possibly leading to irritation and dermatitis. No significant skin absorption hazard.

Inhalation (Breathing): 1,1,1-Trichloroethane is primarily a central nervous system depressant. Inhalation can cause irritation of the respiratory system, dizziness, nausea, lightheadedness, headache, loss of coordination and equilibrium, unconsciousness, possible central nervous system damage and even death in confined or poorly ventilated areas. Fatalities following severe acute exposure to various chlorinated solvents have been attributed to ventricular fibrillation.

Ingestion (Swallowing): May result in irritation of the mouth and gastrointestinal tract with other effects as listed in inhalation. Vomiting and subsequent aspiration may lead to chemical pneumonia and pulmonary edema.

CHRONIC:

Chronic exposure may cause damage to liver and kidneys. Prolonged and/or repeated skin contact may cause drying and cracking or dermatitis.

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE:

Individuals with pre-existing central nervous system dysfunction may have increased

susceptibility to the effects of exposure. Contact with skin may aggravate pre-existing dermatitis.

CARCINOGENICITY:

None found.

OTHER POTENTIAL HEALTH HAZARDS:

The following information is required by Canadian WHMIS regulations. Irritancy is covered in Signs and Symptoms of Exposure in Section VI. There is no known human sensitization, toxicologically synergistic product, reproductive toxicity, mutagenicity, or teratogenicity

associated with 1,1,1-Trichloroethane.

SECTION VII -- EMERGENCY AND FIRST AID PROCEDURES

EYES:

For direct contact, flush eyes with water for 15 minutes lifting upper and lower lids occasionally. If irritation or redness from exposure to vapors or mists develops, move victim away from exposure into fresh air. Consult physician if irritation or pain persists.

SKIN:

Remove contaminated clothing. Wash skin twice with soap and water. If irritation or pain develops and persists, consult a physician.

INHALATION: (Breathing) Remove to fresh air immediately. Use oxygen if there is difficulty breathing or artificial respiration if breathing has stopped. Do not leave victim unattended. Seek immediate medical attention if necessary.

INGESTION: (Swallowing)

If conscious, drink 4 to 8 ounces of water and seek medical attention. DO NOT induce vomiting.

SECTION VIII -- PRECAUTIONS FOR SAFE USE AND HANDLING AND PREVENTIVE MEASURES

SPILL PROCEDURES:

Remove all ignition sources. Ventilate area and avoid breathing vapors. For large spills, isolate area and deny entry. If possible, contain as a liquid for possible re-refining. Absorb with compatible absorbent material. Shovel into closable container for disposal. Wear protective equipment specified in Section IX. Contain away from surface waters and sewers.

WASTE DISPOSAL METHODS: Do not incinerate containers. Dispose in accordance with Federal, State, Provincial and local regulations. Contact Safety-Kleen regarding recycling or proper disposal.

HANDLING PRECAUTIONS: Do not spray in eyes, on skin or clothing. Use in well ventilated area and avoid breathing vapors or mists. Do not stick sharp objects into opening on top of can. Do not puncture cans. Keep away from heat, sparks and flames.

SHIPPING AND STORING PRECAUTIONS: Keep container tightly closed when not in use and during transport. Empty product containers may contain product residue. Do not pressurize, cut, heat, weld, grind or expose containers to flame or other sources of ignition. Contents under pressure. DO NOT store where temperatures may exceed 120°F (49°C).

PERSONAL HYGIENE:

hygiene. Wash thoroughly with soap and was after handling and before eating, Use good person drinking or using tobacco products. Launder contaminated clothing and clean protective equipment

before reuse.

SECTION IX -- CONTROL MEASURES AND OTHER PREVENTIVE MEASURES

EYE

Where there is likelihood of spill or splash, wear chemical goggles and faceshield. Contact lenses

PROTECTION:

should not be worn.

PROTECTIVE

GLOVES:

Use Viton or Silvershield gloves to prevent contact with skin.

RESPIRATORY

PROTECTION:

Use NIOSH/MSHA-approved respiratory protective equipment when concentration of vapors or mists exceeds applicable exposure limit. Depending on the airborne concentration, use a respirator or gas mask with appropriate cartridges and canisters. A self-contained breathing apparatus (SCBA) is required for large spills and emergencies. Selection and use of respiratory protective equipment should be in accordance in the U.S.A. with OSHA General Industry Standard 29 CFR 1910.134 and in

Canada with CSA Standard Z94.4-M1982.

ENGINEERING CONTROLS:

Provide local exhaust or general dilution ventilation needed to maintain concentrations of vapors or mists below applicable exposure limits. Where explosive mixtures may be present, systems safe for

such locations should be used.

EQUIPMENT:

OTHER PROTECTIVE Wear appropriate solvent-resistant boots, apron or other protective clothing where spills and splashes are possible. A source of clean water should be available in work areas for flushing the eyes and skin.

SECTION X -- OTHER REGULATORY INFORMATION

DOT PROPER SHIPPING NAME:

1,1,1-TRICHLOROETHANE

DOT CLASS:

Class 6.1

DOT ID NUMBER:

UN2831, Packing Group III*

(Reportable Quantity: 1000 lbs/container)

SARA TITLE III:

Product contains toxic chemicals subject to the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372. Toxic constituents are listed with an asterisk in Section II of this Material Safety Data Sheet.

Product poses the following physical and/or health hazards as defined in 40 CFR 370.3 (Sections 311, 312 of SARA Title III):

Immediate (Acute) Health Hazard Delayed (Chronic) Health Hazard

CALIFORNIA:

This product does not contain detectable amounts of any of the materials which are

listed by the State of California as known carcinogens.

TDGA:

1,1,1-TRICHLOROETHANE,

UN2831, Class 6.1, Packing Group III*

WHMIS CLASSIFICATION:

Class A (Compressed Gas);

Class D1B (Poisonous and Infectious Materials, Immediate Toxic Effects, Toxic

Material):

Class D2B (Poisonous and Infectious Materials, Other Toxic Effects, Toxic Material)

^{*}Aerosol cans are eligible for packaging exceptions based on limited quantities.



PREPARED BY:

Product MSDS Coordinator

FORM PART NO. 82323

ORIGINAL ISSUE DATE: July 20, 1989

REVISED: January 14, 1991

SUPERSEDES: December 1, 1989

User assumes all risks incident to the use of this product. To the best of our knowledge, the information contained herein is accurate. However, Safety-Kleen assumes no liability whatsoever for the accuracy or completeness of the information contained herein. No representations or warranties, either expressed or implied, or merchantability, fitness for a particular purpose or of any other nature are made hereunder with respect to information or the product to which information refers. The data contained on this sheet apply to the material as supplied to the user.

[©]1991 Printed in the U.S.A. on Recycled Paper



ABO

17 996



Material Safety Data Sheet

SAFETY-KLEEN AQUEOUS CLEANER

Part Number: 6300

MATERIAL SAFETY DATA SHEET FOR USA AND CANADA

MAY 1 7 1996

SECTION 1 - PRODUCT AND PREPARATION INFORMATION

PRODUCT INFORMATION

IDENTITY (TRADE NAME):

SAFETY-KLEEN AQUEOUS CLEANER

SYNONYMS:

Not available.

SK PART NUMBER:

6300

FAMILY/CHEMICAL NAME:

Not available.

PRODUCT USE:

Cleaning and degressing metal parts.

If this product is used in combination with other chemicals, refer to the Material

Safety Data Sheets for those chemicals.

24-HOUR EMERGENCY TELEPHONE MEDICAL:

TRANSPORTATION:

These numbers are for emergency use anly. If you desire non-emergency information about this product,

1-800-752-7869 (USA)

1-708-888-4660 (USA)

please call a telephone number listed below.

1-312-942-5969 (CANADA)

1-613-996-6666 (CANADA)

MANUFACTURER/SUPPLIER:

Safety-Kleen Corp. - 1000 North Randall Road - Elgin, IL, 60123-7857 USA

Telephone number: 1-800-669-5740

Safety-Kleen Canada Inc. - 300 Woolwich Street South - Breslau, ON, Canada NOB 1M0

Telephone number: 1-800-265-2792

PREPARATION INFORMATION

MSDS FORM NO.: 82470

REVISION DATE: October 12, 1994

ORIGINAL ISSUE DATE: March 23, 1992

SUPERSEDES: August 18, 1993

PREPARED BY: Product MSDS Coordinator

APPROVED BY: MSDS Task Force

TELEPHONE NUMBER:

For Product Technical Information Call 1-312-694-2700 (USA); 1-519-648-2291 (Canada)

SECTION 2 - HAZARDOUS COMPONENTS

NAME

SYNONYM

CAS NO.

<u>WT%</u>

OSHA PEL TWA STEL **ACGIH TLV**

OTHER DATA

<u>TWA</u> STEL LD,

Alcohols, C12-14secondary, ethoxylated

Alkyloxy polyethylene oxysthanol

84133-50-6

N.Av. N.Av. N.Av. N.Av. N.Av. N.Av.

N.Av. = Not Available

⁸Oral-Rat LD50

binhalation LC

SECTION 3 -- EMERGENCY AND FIRST AID PROCEDURES

EYES:

For direct contact, flush eyes with water for 15 minutes lifting upper and lower lids occasionally. Material misting is unlikely. However, if irritation or redness from exposure to mist develops, move victim away from exposure into fresh air. Consult physician if irritation or pain persists.

6

SAFETY-KLEEN AQUEOUS CLEANER MATERIAL SAFETY DATA SHEET FOR USA AND CANADA

SKIN:

Remove contaminated clothing and shoes. Wash skin twice with soap and water. Consult physician if

irritation or pain persists.

INHALATION: (Breathing)

Inhalation of material is unlikely. Nevertheless, if inhalation occurs, remove to fresh air immediately. Use oxygen if there is difficulty breathing or artificial respiration if breathing has stopped. Do not leave victim

unattended. Seek immediate medical attention if necessary.

INGESTION: (Swallowing)

Seek immediate medical attention. Drink two glasses of water. Do NOT induce vomiting. If spontaneous

vomiting occurs, keep head below hips to avoid aspiration (breathing) into the lungs.

SPECIAL NOTE TO PHYSICIAN: No specific antidote available. Administration of gastric lavage, if warranted, should be performed by qualified medical personnel. Call emergency telephone number (see Section 1) for additional information.

SECTION 4 -- HEALTH HAZARD DATA AND TOXICOLOGICAL PROPERTIES

PRIMARY ROUTES OF EXPOSURE:

Eye and skin contact; inhalation, ingestion.

EXPOSURE LIMITS:

See Section 2.

SIGNS AND SYMPTOMS OF EXPOSURE

Eyes: Contact with liquid may cause stinging, tearing, itching, swelling, or redness, with possible injury. ACUTE:

Skin: Contact with liquid may cause irritation. No significant skin absorption hazard.

Inhalation (Breathing): Inhalation of material is unlikely. Nevertheless, inhalation of misted material may irritate the respiratory tract.

Ingestion (Swallowing): Harmful if swallowed. May cause mouth and throat irritation, nausea, abdominal discomfort, diarrhea, vomiting, and central nervous system depression. Breathing into the lungs during ingestion or vomiting may cause lung injury and possibly death.

CHRONIC: Prolonged or repeated eye contact may cause conjunctivitis. Prolonged or repeated skin contact may cause drying, cracking, or dermatitis.

MEDICAL CONDITIONS

AGGRAVATED BY EXPOSURE:

Individuals with pre-existing skin disorders may have increased susceptibility to the effects of

exposure.

CARCINOGENICITY:

Not applicable.

Also see Section 9.

OTHER POTENTIAL HEALTH HAZARDS: The following information is required by Canadian WHMIS regulations. Irritancy is covered in

Signs and Symptoms of Exposure in Section 4. There is no known human sensitization, toxicologically synergistic product, reproductive toxicity, mutagenicity, or teratogenicity

associated with this product as a whole.

SECTION 5 - FIRE AND EXPLOSION HAZARD DATA

EMERGENCY RESPONSE **GUIDE NUMBERS:**

Reference DOT Emergency Response Guidebook

Reference Dangerous Goods Initial Emergency Response Guide

FIRE AND

EXPLOSION HAZARDS:

This is an aqueous solution and is not expected to sustain combustion. Not sensitive

to mechanical impact or static discharge.

FIRE FIGHTING PROCEDURES:

Not applicable. (Combustion is not expected.)

SAFETY-KLEEN AQUEOUS CLEANER

MATERIAL SAFETY DATA SHEET FOR USA AND CANADA

EXTINGUISHING MEDIA:

Water, alcohol-resistant foam. (Combustion is not expected.)

CONDITIONS OF FLAMMABILITY:

Not applicable. (Combustion is not expected.)

FLASH POINT:

Not applicable. (Combustion is not expected.)

AUTOIGNITION TEMPERATURE:

Not applicable. (Combustion is not expected.)

FLAMMABLE LIMITS IN AIR:

LOWER: Not applicable. (Combustion is not expected.)
UPPER: Not applicable. (Combustion is not expected.)

HAZARDOUS COMBUSTION

PRODUCTS:

Although combustion is not expected, if burning occurs, toxic compounds may be

produced.

SECTION 6 - REACTIVITY DATA

STABILITY:

Stable under normal temperatures and pressures, and not reactive with

water.

INCOMPATIBILITY (MATERIALS AND

CONDITIONS TO AVOID):

None known under normal temperatures and pressures.

HAZARDOUS POLYMERIZATION:

Not known to occur under normal temperatures and pressures.

HAZARDOUS DECOMPOSITION

PRODUCTS:

None under normal temperatures and pressures.

SECTION 7 -- PREVENTIVE MEASURES

PRECAUTIONS FOR SAFE USE AND HANDLING

HANDLING

PRECAUTIONS:

Minimize contact with eyes, skin, clothing, or shoes. Avoid breathing mist.

PERSONAL HYGIENE: Use good personal hygiene. Wash thoroughly with soap and water after handling and before eating, drinking, or using tobacco products. Clean contaminated clothing, shoes, and protective equipment before reuse. Discard contaminated clothing, shoes, or protective equipment if they

cannot be thoroughly cleaned.

SHIPPING AND

STORING

PRECAUTIONS:

Keep container tightly closed when not in use and during transport. Empty product containers

may contain product residue.

SPILL

PROCEDURES:

Stop leak if you can do it without risk. Wear protective equipment specified in Section 7,

CONTROL MEASURES. Contain away from surface waters and sewers. If possible, sorb with compatible sorbent material and shovel into closable container for proper disposal. See DOT Emergency Response Guidebook guide number 31 or Dangerous Goods Initial Emergency

Response Guide guide number 49 for more information.

WASTE DISPOSAL METHODS: Dispose in accordance with federal, state, provincial, and local regulations. Contact Safety-Kleen regarding recycling or proper disposal.

CONTROL MEASURES

EYE

PROTECTION:

Where there is likelihood of eye contact, wear chemical goggles; use of contact lenses is not

recommended.

PROTECTIVE GLOVES:

Use PVC or equivalent gloves to prevent contact with skin; use of natural rubber or equivalent gloves is not recommended.

Revision 10/94; Form No. 82470 - Page 3 of 5

SAFETY-KLEEN AQUEOUS CLEANER

MATERIAL SAFETY DATA SHEET FOR USA AND CANADA

RESPIRATORY PROTECTION:

None required with normal use. However, if required, the selection and use of respiratory protective equipment should be in accordance in the USA with OSHA General Industry

Standard 29 CFR 1910.134 or in Canada with CSA Standard Z94.4-M1982.

ENGINEERING CONTROLS:

No specific controls are needed.

OTHER PROTECTIVE EQUIPMENT:

Where spills and splashes are likely, wear appropriate protective clothing. Clean water

should be available in work areas for flushing the eyes and skin.

SECTION 8 -- PHYSICAL DATA

PHYSICAL STATE,

APPEARANCE AND ODOR:

Liquid, clear, colorless or blue, odorless.

ODOR THRESHOLD:

Not applicable.

SPECIFIC GRAVITY:

1 (water = 1) (approximately)

DENSITY:

8.33 lb/US gal (1000 g/l) (approximately)

VAPOR DENSITY:

0.6 (air = 1) (approximately)

VAPOR PRESSURE:

17.5 mm Hg at 68°F (20°C) (approximately)

BOILING POINT:

212°F (100°C) (approximately)

FREEZING POINT:

32°F (0°C) (approximately)

pH:

greater than 7 (approximately)

YOLATILE ORGANIC COMPOUNDS:

(PHOTOCHEMICALLY REACTIVE AS PER 40 CFR PART 51.100 (S))

3 WT%; 0.2 lb/US gal; 30 g/l (approximately)

EVAPORATION RATE:

less than 1 (butyl acetate = 1) (approximately)

SOLUBILITY IN WATER:

Complete.

COEFFICIENT OF WATER/OIL

DISTRIBUTION:

greater than 1

MOLECULAR WEIGHT:

Not available.

SECTION 9 -- OTHER REGULATORY INFORMATION

TRANSPORTATION INFORMATION

DOT PROPER SHIPPING NAME:

Not regulated.

DOT CLASS:

Not regulated.

DOT ID NUMBER:

Not regulated.

TDG CLASSIFICATION:

Not regulated.

SARA TITLE III:

Components listed in Section 2 are not subject to the requirements of section 313 of

Title III of the Superfund Amendments and Reauthorization Act of 1986 and

40 CFR Part 372.

SAFETY-KLEEN AQUEOUS CLEANER MATERIAL SAFETY DATA SHEET FOR USA AND CANADA

Product poses the following health hazard as defined in 40 CFR Part 370 and is subject to the requirements of sections 311 and 312 of Title III of the Superfund Amendments and Reauthorization Act of 1986:

Immediate (Acute) Health Hazard

WHMIS CLASSIFICATION:

Not regulated.

TSCA:

All the components of this product are listed on, or are exempted from the

requirement to be listed on, the TSCA Inventory.

CALIFORNIA:

This product is not for sale or use in the State of California.

User assumes all risks incident to the use of this product. To the best of our knowledge, the information contained herein is accurate. However, Safaty-Kleen assumes no liability whatsoever for the accuracy or completeness of the information contained herein. No representations or warranties, either expressed or implied, or merchantability, fitness for a particular purpose or of any other nature are made hereunder with respect to information or the product to which information refers. The data contained on this sheet apply to the material as supplied to the user.

MATERIAL SAFETY DATA SHEET

PAGE 1 OF 4 ISSUE DATE: 12/01/95 MSDS NUMBER: MSDS-957L

PRODUCT IDENTIFICATION 1.

Product Name

AquaWorksTM Cleaning Solution

Emergency Phone: 1-609-683-5900 (U.S.A.)

Medical Emergency Phone: 1-800-228-5635 Ext. 007 (U.S.A.)

COMPOSITION/INFORMATION ON INGREDIENTS 2.

Not hazardous under the OSHA Hazard Communication Standard 29 CFR 1910.1200.

· Contains no components that are reported to be carcinogenic by any reference source including IARC, OSHA, NTP and EPA.

HAZARDS IDENTIFICATION 3.

EMERGENCY OVERVIEW

Hazy, whitish-gray liquid.

Slight/mild odor.

Not a primary skin irritant.

May cause mild eye irritation.

Not a fire hazard.

No other significant health or environmental

effects known or anticipated.

HMIS Rating	
Health	0
Fire	0
Reactivity	0

Potential Health Effects

EYE: May be mildly irritating to eyes.

SKIN CONTACT: May cause slight irritation from continually repeated, prolonged, or occluded contact.

INGESTION: Considered non-toxic. Swallowing a small amount (< 1 ounce) is not likely to have an adverse effect. Ingestion of a large quantity (more than an ounce) may cause abdominal discomfort and may irritate the alimentary mucosa.

INHALATION: Considered non-toxic. Prolonged inhaling of mist may aggravate pre-existing upper respiratory disorders and cause irritation to the nose, throat and lungs.

SUBCHRONIC EFFECTS/CARCINOGENICITY: None known. The ingredients in this product are not listed as carcinogens or potential carcinogens by NTP Annual Report, IARC Group I or II, OSHA 29 CFR 1910 Subpart Z, and ACGIH Appendix A.

MATERIAL SAFETY DATA SHEET

MSDS NUMBER: MSDS-957L ISSUE DATE: 12/01/95 PAGE 2 OF 4

4. FIRST AID MEASURES

SKIN: Remove contaminated clothing. Wash exposed areas with soap and water.

EYES: Immediately flush eyes with clean, flowing water, low pressure and luke warm if possible, occasionally lifting upper and lower eyelids. Make sure contact lenses are removed. Seek medical attention if irritation develops.

INHALATION: Move from area of exposure. Treat symptomatically. Seek medical attention if irritation develops or if person has difficulty breathing.

INGESTION: If large amounts are ingested, do not induce vomiting. If person is conscious, give two glasses of water to drink. Do not attempt to give anything orally to an unconscious person. Seek medical attention.

FLAMMABLE LIMITS

LFL: Not Applicable

UFL: Not Applicable

NOTE TO PHYSICIAN: Ingestion of large amounts may cause systemic alkalosis. Treatment based on judgement of physician in response to reactions of patient.

5. FIRE FIGHTING MEASURES

FLAMMABLE PROPERTIES

FLASHPOINT: Not Applicable
METHOD USED: Not Applicable

EXTINGUISHING MEDIA: Use extinguishing media for surrounding fire.

FIRE-FIGHTING INSTRUCTIONS: Carbon dioxide may be generated by thermal decomposition or exposure to acids. Thermal decomposition may also yield carbon monoxide and oxides of sulfur and nitrogen. Wear a self-contained breathing apparatus (SCBA) and full protective equipment.

UNUSUAL FIRE AND EXPLOSION HAZARDS: None known.

6. ACCIDENTAL RELEASE MEASURES

Will create slippery conditions if spilled. Close off area to traffic. Exercise proper cautions during clean-up. Large spills should be contained. Absorb using clay or commercial absorbent and dispose of in suitable waste containers as regulations permit (See Section 12). Flush residues to sewer or waste water system. Prevent eye and skin contact by wearing appropriate protective equipment (See Section 8). Be sure cleaned area is dry or slip-free before reopening to traffic.

7. HANDLING AND STORAGE

Store in original containers away from incompatible materials (acids). Keep containers tightly closed. Prevent skin and eye contact during handling by wearing appropriate protective equipment (See Section 8).

CHURCH & DWIGHT CO., INC.

469 NORTH HARRISON STREET PHONE (609) 683-5900

TREET PRINCETON, NJ 08543-5297 CABLE ADDRESS, CHURDWIGHT TWX 710 480 9288

MATERIAL SAFETY DATA SHEET

MSDS NUMBER: MSDS-957L

ISSUE DATE: 12/01/95

PAGE 3 OF 4

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

RESPIRATORY PROTECTION: None required under normal use conditions. if mists are generated, wear a NIOSH approved respirator.

PROTECTIVE GLOVES: It is good personal and industrial hygiene to prevent skin contact with the solution. Impermeable gloves are recommended to prevent skin contact during use or for cleaning up spills.

EYE PROTECTION: Chemical splash goggles are recommended when handling or working with solution, or for cleaning up spills.

OTHER PROTECTIVE CLOTHING OR EQUIPMENT: As part of normal personal hygiene, wear an impermeable apron where splashing of solution cannot be avoided.

VENTILATION: No special requirements unless mists are generated, then use local exhaust ventilation.

PROTECTIVE WORK/HYGIENIC PRACTICES: No special requirements with respect to chemical exposure other than those noted above. Specific requirements with respect to equipment and specific applications are the responsibility of the user.

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE: Hazy whitish-gray liquid

ODOR: Slight/mild

PHYSICAL STATE: Liquid

pH AS IS: 10.8

VAPOR PRESSURE: N/A BOILING POINT: 100-110°C FREEZING POINT: -10°C - 0°C SOLUBILITY IN WATER: Complete

SPECIFIC GRAVITY (Water = 1): Approximately 1.0 @ 25°C

APPARENT DENSITY: 8.4 lbs/gal @ 25°C

SURFACE TENSION: 35 dynes

VISCOSITY: < 100 cp

% VOLATILE: Approximately 98% as water

VOLATILE ORGANIC COMPOUNDS: None with vp ≥0.1 mm Hg.

10. STABILITY AND REACTIVITY

CHEMICAL STABILITY: Stable.

CONDITIONS TO AVOID: Acids

INCOMPATIBILITY WITH OTHER MATERIALS: Reacts with acids to release carbon dioxide.

HAZARDOUS DECOMPOSITION PRODUCTS: May produce carbon monoxide, carbon dioxide, and fumes of SO_x and NO_x.

HAZARDOUS POLYMERIZATION: Will not occur.



MATERIAL SAFETY DATA SHEET

PAGE 4 OF 4 ISSUE DATE: 12/01/95 MSDS NUMBER: MSDS-957L

TOXICOLOGICAL INFORMATION 11.

EYE EFFECTS: No specific data available. Tests on concentrated versions of similar formulations indicate that mild to moderate irritation is possible with those concentrates. These effects are minimized and reversible with immediate treatment with no corneal involvement or visual impairment expected. The 10% bath solution can be expected to have a minimal to mild effect if not treated.

SKIN EFFECTS: No specific data available. Not a primary skin irritant based on testing of a concentrated version of a similar formulation. Bath solution may be irritating to humans under conditions of repeated or prolonged contact. Any irritant effect would be expected to be minimal and fully reversible.

ACUTE ORAL EFFECTS: No specific data available. Concentrated versions of similar formulations have been shown to be non-toxic with an LD₅₀ > 5000 mg/kg.

INHALATION EFFECTS: No data available. May cause irritation to upper respiratory tract if inhaled as a mist. Irritation would be expected to be transient with no permanent damage.

DISPOSAL CONSIDERATIONS 12.

Dispose of spilled or waste product and other large amounts in accordance with all local, state and federal environmental regulations. State and local regulations may differ from Federal. Be sure to consult with appropriate agencies for specific rules.

TRANSPORTATION INFORMATION 13.

D.O.T. SHIPPING NAME: Not regulated

TECHNICAL SHIPPING NAME: Aqueous Cleaning-Solution

D.O.T. HAZARD CLASS: None U.N./N.A. NUMBER: None

HAZARDOUS SUBSTANCE/RQ: None

D.O.T. LABEL: None D.O.T. PLACARD: None

REGULATORY INFORMATION 14.

OSHA

This product has been assessed as nonhazardous under the criteria of the OSHA Hazard Communication Standard (29 CFR 1910.1200).

TSCA

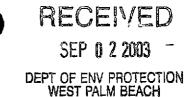
The ingredients in this product are reported in the U.S. EPA TSCA Inventory.

MSDS REVISION SUMMARY 15.

SUPERSEDES DATE: NEW_

This Product Safety Data Shoet is offered solely for your information, consideration and investigation. Church & Dwight Co., Inc. provides no warranties, either express or implied, and assumes no responsibility for the accuracy or completeness of data contained herein. Church & Dwight Co., Inc. urges persons receiving this information to make their own determination as to the information suitability for their particular application.





August 20, 2003

(Hand Delivered on August 21, 2003)

Mr. Bill Parker Bureau of Solid and Hazardous Waste Florida Department of Environmental Protection 2600 Blair Stone Road, MS 4560 Tallahassee, FL 32399-2400

RE: Change in Oil and Antifreeze Handling for Safety-Kleen Tallahassee (Permit # HO37-171747), Boynton Beach (Permit # 49625-HO-01-004), Tampa (Permit # 34744-HO01-004), Sanford (Permit # 22198-HO-004), Orange Park (Permit # 77130-004-HO) and Medley (Permit # 56109-HO-004)

Dear Mr. Parker,

I am providing notification of change in non-hazardous and non-regulated waste (used oil and antifreeze) operation for the Florida Safety-Kleen facilities. Currently the Hazardous Waste Facility Operating Permit Applications, Section 2 and Section 7, state Safety-Kleen will transfer used oil and antifreeze mixture to a CSX BIDS Terminal. From the BIDS Terminal, the used oil and antifreeze mixture is transported to Safety-Kleen's East Chicago facility where the oil and antifreeze is recycled. Safety-Kleen will no longer use the CSX Terminal or East Chicago Refinery. Safety-Kleen will still manager used oil and antifreeze in a like manner but we will be using local processors in efforts to reduce transportation costs. Below is a description of how each facility will handle used ad \angle ? antifreeze beginning September 1, 2003:

Tampa, FL

The Safety-Kleen, Tampa facility will transport used oil and antifreeze directly to a FLDEP permitted Oil Processor and antifreeze recovery facility. No used oil or antifreeze will be stored onsite outside of secondary containment more than 24 hours.

Tallahassee, FL

The Safety-Kleen, Tallahassee facility will continue to store used oil onsite in a 15,000-gallon tank. The antifreeze will be maintained outside of the containment area in a double walled tank. Used oil will not be stored more than 35 days before being transported to an approved FLDEP permitted Oil Processor. The antifreeze will be stored in accordance to the *Interim Guidance on the Management of Antifreeze Destined for Recycling*, and transported for recycling within 180 days.

Sanford, FL

Safety-Kleen, Sanford will store used oil onsite in accordance to FAC 62-710 in a 20,000-gallon tank. This tank is already approved to hold non-hazardous and non-regulated liquids, containment calculation will not change. The antifreeze will be maintained outside of the containment area in a double walled tank. Used oil will not be stored more than 35 days before being transported to an approved FLDEP permitted Oil Processor. The antifreeze will be stored in accordance to the *Interim Guidance on the Management of Antifreeze Destined for Recycling*, and transported for recycling within 180 days.

Boynton Beach

Safety-Kleen, Boynton Beach will continue to store used oil onsite in accordance to FAC 62-710. They will also activate their 5,000-gallon antifreeze tank, which is accounted for in their RCRA permit application and will not require change to secondary containment calculations. Used oil will not be stored more than 35 days before being transported to an approved FLDEP permitted Oil Processor. The antifreeze will be stored in accordance to the *Interim Guidance on the Management of Antifreeze Destined for Recycling*, and transported for recycling within 180 days.

Medley

Safety-Kleen, Medley will activate their 12,000 gallon used oil tank, which is accounted for in the RCRA permit application and secondary containment calculations. The antifreeze will be maintained outside of the containment area in a double walled tank. Used oil will not be stored more than 35 days before being transported to an approved FLDEP permitted Oil Processor. The antifreeze will be stored in accordance to the Interim Guidance on the Management of Antifreeze Destined for Recycling, and transported for recycling within 180 days.

Orange Park

The Safety-Kleen, Orange Park facility will transport used oil directly to a FLDEP permitted Oil Processor. Used oil will not be stored outside of secondary containment for more than 24 hours. Antifreeze will be stored in the 15,000-gallon tank specified in their RCRA Permit Application for non-hazardous and non-regulated liquids. The antifreeze will be stored in accordance to the *Interim Guidance on the Management of Antifreeze Destined for Recycling*, and transported for recycling within 180 days.

Safety-Kleen believes permit modifications will not be necessary due to antifreeze destined for recycling and used oil is not considered a regulated waste under F.A.C. guidelines. Furthermore, all tanks being utilized in existing secondary were initially designed to hold these materials and included in current containment calculations. The double walled tanks, which will be added to the Sanford, Medley and Tallahassee S-K facilities, will not be placed in existing containment. Because the tank will be double walled, no containment is required. Upon completion, Safety-Kleen will provide updated property drawings to the FLDEP for their records.

If you should have any questions on the above mentioned, please call me at (813) 340-0976.

Sincerely,

Matt Hedrick

Safety-Kleen Corp. EHS Manager

Matt HEDMEK

CC. Mrs. Lu Burson (Central District FLDEP)

Mr. Stanley Tam (Southwest District FLDEP)

Mrs. Pamela Green (Northeast District FLDEP)

Mr. Bill Kellenberger (Northwest District FLDEP)

Mr. John Harris (Southeast District FLDEP)

Mr. Jim Childress (S-K South Region EHS Manager)

Mr. Ed Genovese (S-K Florida Market Manager)



RECEIVED

NOV 2 5 2002

DEPT OF ENV PROTECTION WEST PALM BEACH

November 18, 2002

Certified Mail # 7001251069232282

Mr. John Harris Southeast District FLDEP 400 N. Congress Avenue West Palm Beach, FL 33416

Re: Missing LDR Notifications and Terminated Manifest Copies

Florida Dept. of Transportation - Fort Pierce, FL

Safety-Kleen Acct # 0000-1347-21

Dear Mr. Harris,

Per our conversation on November 14, 2002, I am notifying your department the Safety-Kleen (Boynton Beach) cannot locate FL DOT manifest #'s 67038 and 42108. Safety-Kleen acknowledges the requirement to maintain manifests on-site for three years. Under our current filing system, we were able to locate the storage file containing all manifests received during this time line. Unfortunately, the two manifests in question were not located in the appropriate file. We strongly believe manifest #'s 67038 and 42108 have been previously retrieved and filed in an incorrect file box. Due to the numerous manifests stored at the S-K Boynton Beach facility, it would be extremely difficult to locate the misplaced documents. The S-K Boynton Beach facility has implemented a sign-out and sign-in procedure to ensure filed manifest are filed in the correct file box.

I have attached a copy of the letter, prepared by Scott Schneider, notifying FL DOT of the missing documents. If you should have any further questions regarding this incident, please feel free to contact me at (813) 340-0976.

Sincerely,

Matt Hedrick

Safety-Kleen Corp. EHS Manager

cc. Scott Schneider (S-K-Boynton Beach)

enclosure

RECEIVED

NOV 2 5 2002

DEPT OF ENV PROTECTION WEST PALM BEACH

November 15, 2002

Mr. David R. Maloney
District Environmental Coordinator
FL Dept. of Transportation
3801 Oleander Avenue
Fort Pierce, FL 34982

Re:

Missing LDR Notifications and Terminated Manifest Copies

Florida Dept. of Transportation - Fort Pierce, FL

Safety-Kleen Acct # 0000-1347-21

Dear Mr. Maloney:

Enclosed you will find two sets of the following documents:

Missing LDR's	Missing Terminated Manifests	
65246 07-03-01	87383	12-10-99
	26118	10-18-99
	58964	08-23-99
	45648	05-30-00
	78069	07-19-00
	98888	05-04-01
	02622	06-04-02

As we had discussed earlier, the documents that you requested from calendar year 1999 (LDR #'s 29510, 99318, and 89138, and Manifest #'s 06930 and 89138) are outside of the 3-year retention window. As such they are archived off-site and I was unable to obtain duplicate copies.

Unfortunately, I was unable to locate copies of two of the manifests that you had requested from calendar year 2001 (Manifest #'s 67038 and 42108). Mr. Matt Hedrick, EHS Manager with Safety-Kleen, has contacted the Florida Department of Environmental Protection – Southeast District office to report this Safety-Kleen deficiency.

If you have any questions or need additional information, please contact me at 561-736-1339.

Sincerely,

Scott A. Schneider Branch Service Manager

Enclosures

Cc: Customer File

Mr. Matt Hedrick, Safety-Kleen





SEE SK-METLEY

PERMIT FILE

November 11, 2002

Certified Mail #700125100004692322381

Mr. John Harris SE District DEP 400 N. Congress Ave West Palm Beach, FL 33416

RE: Safety-Kleen Medley & Boynton Beach Emergency Phone Number Change

Dear Mr. Harris,

The Safety-Kleen Medley and Boynton Beach branch employees were issued new mobile phones. The new phones required new telephone numbers, making the primary and alternate emergency responder information change on the facility Emergency Phone List. I have enclosed three copies for your records.

If you have any questions regarding the updated Emergency Phone List, please call me at (813) 340-0976.

Sincerely,

Matt Hedrick

Safety-Kleen Corp. EHS Manager

enclosure





29 May 2002

Certified Mail #70011940000588551462

Mr. Jeff Smith Department of Environmental Protection 400 N. Congress Avenue PO Box 15425 West Palm Beach, FL 33416

RE: Consolidation of Oil Filters at Safety-Kleen (Boynton Beach and Medley)

Dear Mr. Smith,

In efforts to reduce transportation cost and the potential for accidental release, Safety-Kleen (Medley and Boynton Beach) Facilities will begin consolidating 30 gallon used oil filter drums into a filter bin. As per our conversation on May 28, 2002, this operation does not conflict with Rule 62-710.850 or Safety-Kleen's RCRA permit at Boynton Beach and Medley. Furthermore, Safety-Kleen Boynton Beach and Medley facilities are currently registered as an Oil Filter Transporter and Transfer Facility within the State of Florida.

Safety-Kleen plans to store the bin within areas of the facility that provide shelter from weather, impervious floor and although not required under the oil filter storage standard, secondary containment. There may be unforeseen occasions where the bins may be stored in the covered truck off-loading area for Medley and the loading dock at the Boynton Beach facility before being off-loaded by the transporter. Both alternative staging areas provide secondary containment. The bins, in which the filters will be consolidated, are made of 12-gauge steel, provide their own protection from weather and hold approximately 330 gallons. The consolidation will require the Safety-Kleen Service Technician to tilt a 30 gallon oil filter drum on the "return and fill" loading dock into the oil filter bin positioned below. This will provide secondary containment if a spill should occur and eliminate lifting full 30-gallon containers. Once the container is emptied, the drums will be washed clean in the "return and fill" dumpster and returned to used oil filter customers. First Recovery will be the transporter responsible for emptying full bins and transporting them to US Foundry in Medley, FL.

Thank you for your assistance regarding this matter. If you have any questions or concerns, please feel free to contact me at (813) 340-0976.

Sincerely,

Matt Hedrick

Mat HEDNEL

Safety-Kleen Florida EHS Manager

cc. Mark Hicks – Safety-Kleen (Medley, FL)

Marc Mason - Safety-Kleen (Boynton Beach, FL)





6 April, 2002

Mr. Jeff Smith 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416

RE: Safety-Kleen (Medley) Storage and Decanting Used Oil Bins On-site

Mr. Jeff Smith,

As per our telephone conversation on April 4, 2002, I am providing a written summary of the oil bin transfer Medley will be conducting.

Medley's rail transfer site is no longer willing to allow oil bins to be decanted of free liquid by our vacuum truck on their property. The decanting consists of removing used oil that has drained free from the filters. The decanting is performed by a vacuum truck connecting a hose to a valve located at the bottom of the oil filter bin. Medley intends to decant the oil filter bins in their secondary containment tanker off-loading station. Logistically, this will require the bins (approximately 2 or 3) to be left over night before decanting and removal to the rail site. This operation does not conflict with any permit restrictions or local, state and federal regulatory requirements.

If you have any suggestions or recommendations, please contact me. You have been a great help in this unforeseen operation.

Sincerely,

Matt Hedrick

Safety-Kleen Environmental, Health and Safety Manager

CC. Mark Hicks (999 File #2160)



6 April, 2002

Mr. Bill Parker Department of Environmental Protection Bureau of Solid and Hazardous Waste 2600 Blair Stone Road MS 4560 Tallahassee, FL 32399-2400

RE: Safety-Kleen (Boynton Beach, FL), Permit Application # 49625-HO-01-004

Dear Mr. Parker.

The purpose of this letter is to discuss the removal of the continued use dumpster at Boynton Beach and to inform you that I am the contact person for the following Florida Safety-Kleen Branches; Tampa, Medley, Sanford, Orange Park and Boynton Beach.

Through electronic mail correspondence, you requested a written letter discussing the removal of continued use dumpster and piping be submitted to you for the purpose of removing the continued use requirements outlined in the draft permit for Boynton Beach. Boynton Beach has indeed removed all applicable equipment related the continued use program. Furthermore, the associated equipment has been shipped off-site to another Safety-Kleen facility outside the state of Florida. Safety-Kleen is requesting that continued use requirements be removed from the Boynton Beach operating permit, not only because it is an operation that should not be covered under a Part B Permit, but because they do not have any continued use customers or equipment to perform this activity.

April 6, 2002, a faxed copy of Waiver of 135-Day Time Limit was sent to your attention, extending the deadline for adjustments to August 9, 2002. Once your office has completed the final draft revision, please forward a copy for my review.

Your assistance with the Boynton Beach permit renewal has been greatly appreciated and if you have any questions regarding this letter or any other issue, please call me. I have enclosed my business card for your convenience.

Sincerely,

Matt Hedrick

Environmental, Health and Safety Manager

Safety-Kleen Corp.

CC. Jim Childress (Safety-Kleen Corp.)

Scott Schneider (Safety-Kleen Corp.)

Craig Lackey (Safety-Kleen Corp.)

Jeff Smith (Southeast District D.E.P.)

John Harris (Southeast District D.E.P.)

(Enclosures)

SAFETY-KLEEN CORP.



To: John HARRYS JEFF Smarth



Scott Schneider GHIST HERE : 03/19/2002 12:21 PM

Sent by: Scott Schneider

john.hamis@dep.state.fl.us To:

metarks@ermse.com, Jim Childress/REMOTE/S-K@SK_CORP, Matt CO;

Hedrick/COLUMBIA/S-K@SK_CORP, Marc Mason/REMOTE/S-K@SK_CORP, jeff.smith@dep.state.fl.us

Subject: Continued Use Dumpster at Safety-Kleen Boynton Beach

John.

Under the current RCRA Operating Permit, the Safety-Kleen Boynton Beach facility has received regulatory approval to implement the Continued Use Program. A component of the program is the presence of a Continued Use dumpster at the facility's Return & Fill Dock (for use in emptying containers of Continued Use solvent). As stated in previous discussions, the Safety-Kleen Boynton Beach Branch has no intention of rolling out the Continued Use program to its customers, and we have never used the Continued Use dumpster.

As a part of its RCRA Permit renewal application submitted last fall, the Safety-Kleen Boynton Beach facility submitted drawings that showed the presence of the Continued Use dumpster at the Return & Fill Dock, but all references to the Continued Use program in the various text sections of the renewal application were deleted. This effort was consistent with the equipment in the place at the facility and our position that Continued Use was not a necessary service offering for our customers.

The Safety-Kleen Boynton Beach facility received approval from its Corporate Headquarters last week to remove the Continued Use dumpater from the Return& Fill Dock. This work is expected to be completed within the next 2-3 weeks.

If you have any questions or need additional information, please contact me. Sincerely.

Scott Schneider Branch Service Manager Boynton Beach, FL (561) 736-1339



July 25, 2001

Sent via UPS 2nd Day Air Tracking # 1Z3X33990210021421

Mr. Bheem Kothur, Project Manager FL DEP 2600 Blair Stone Road Mail Station 4560 Tallahassee, FL 32399-2400

RECEIVED

JUL 2 7 2001

JUL Z

DEPT OF ENV PROTECTION WEST PALM BEACH

Re:

HSWA Permit Renewal

Safety-Kleen Systems, Inc. - Boynton Beach, FL

EPA ID # FLD 984 167 791

Dear Mr. Kothur:

In response to the Department's July 10, 2001 correspondence from Mr. Satish Kastury (FL DEP – Tallahassee) to Mr. Scott Schneider (Safety-Kleen), this letter serves as formal notification that Safety-Kleen intends to pursue early renewal of the Boynton Beach facility RCRA Operating Permit. Safety-Kleen will include all applicable HSWA information with the RCRA permit renewal application.

In accordance with the discussion between Mr. Doug Outlaw (FL DEP – Tallahassee) and Mr. Jim Ayers (FL DEP – Southeast District), Safety-Kleen will be submitting the Boynton Beach RCRA Permit renewal application (along with the \$10,000.00 application fee) to the Department within 90 days of the receipt of Mr. Kastury's July 10th correspondence.

If you have any questions or need additional information, please do not hesitate to contact me at 561-736-2267.

Sincerely.

Scott A. Schneider

Environmental, Health & Safety Manager

cc:

Mr. Doug Outlaw, FL DEP - Tallahassee

Mr. Jim Ayers, FL DEP - Southeast District

Mr. Narindar Kumar, EPA Region 4 Mr. Jim Childress, Safety-Kleen Mr. Marc Mason, Safety-Kleen

Boynton Beach 999 File 1000

LS 309702 02/01/2001 03:46

To: James.Ayers@dep.state.fl.us

cc: Scott Schneider/REMOTE/S-K@SK_CORP
Subject: RCRA Training at Safety-Kleen Boynton Beach

Jim,

Here is a basic outline of what typically is covered:

I. Overview

- A. Discussion of Basic RCRA regulations (federal and state)
- B. Brief review of RCRA permitting process for SK-Boynton Beach
- C. Compliance with permit conditions and open communication with DEP (Jim and Jeff)

II. Generator Status

- A. Determination
 - 1. Monthly generation
 - 2. On-site Accumulation
 - 3. Time limit for storage
- B. Regulatory requirements for the various generators (Jim and Jeff)
- C. Common deficiencies for the various generators (Jim and Jeff)
- III. Cradle to Grave Liability for Hazardous Waste (Jim and Jeff)
- IV. Waste Characterization
 - A. Annual recharacterization
 - B. Waste Analysis Plan
 - 1. Volume
 - 2. Color
 - 3. Odor
 - C. Rejecting Wastes
 - D. Compliance issues for SK and Customers (Jim and Jeff)
- V. Paperwork (Jim and Jeff)
 - A. Manifests, LDR's, Bill of Lading, SK pre-print
- VI. Facility Issues
 - A. Waste Storage Volumes
 - B. Facility Inspections
 - C. Transfer vs. Terminated Wastes
- VII. Contingency Plan
 - A. Emergency Contacts
 - **B. Facility Evacuation**
 - C. Spill Response
 - D. Spill Reporting
- VIII. Miscellaneous Issues (Jim and Jeff)
 - A. Closure
 - B. Subpart CC as it relates to employees
 - C. SPCC Plan
 - D. SWPPP
 - E. Site Security

I have noted the areas that you and Jeff can take the lead. If you want to assume any other topics that



02 August 2000

Hand Delivered

Mr. Jim Ayers FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416

RECEIVED
AUG - 2 2003

DEPT OF ENV PROTECTION WEST PALM BEACH

Re:

Emergency Contact List Update

Safety-Kleen Systems, Boynton Beach, FL - Service Center

Facility EPA ID # FLD984167791

Dear Mr. Ayers:

I have enclosed four copies of a revised Table II.A.4(b)-1 for the Safety-Kleen Boynton Beach facility contingency plan. This version replaces the old table found in our RCRA Part B permit contingency plan.

If you have any questions concerning this matter, please contact me at (561) 736-2267.

Sincerely

Scott A. Schneider

Environmental, Health & Safety Manager

cc:

Mr. Marc Mason, Safety-Kleen Mr. David DeSha, Safety-Kleen

999 File 1020

attachments



Emergency Phone Numbers

Primary: Marc Mason

5851 LaGorce Circle

Lake Worth, FL 33463 Office (561) 736-1339 Home (561) 968-4572 Cell (561) 385-5823 Alternate: Mark Hicks

2003 NW 24th Street

Boynton Beach, FL 33436 Office (561) 736-1339 Home (561) 369-1741 Cell (561) 352-5105

Emergency Notification Phone Numbers

3E Company (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 Florida Spill Response P.O. Box 1874 Cocoa, FL 32923-1847 800-237-7012 Primary Contractor

ACT Inc. 1875 W. Main Street Bartow, FL 33830-7718 800-226-0911 Secondary Contractor



Emergency Phone Numbers

Primary: Marc Mason Alternate: Mark Hicks

5851 LaGorce Circle 2003 NW 24th Street

Lake Worth, FL 33463

Office (561) 736-1339

Home (561) 968-4572

Cell (561) 385-5823

Boynton Beach, FL 33436

Office (561) 736-1339

Home (561) 369-1741

Cell (561) 385-5105

Emergency Notification Phone Numbers

3E Company (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 Florida Spill Response P.O. Box 1874

Cocoa, FL 32923-1847 800-237-7012

Primary Contractor

ACT Inc.

1875 W. Main Street Bartow, FL 33830-7718

800-226-0911

Secondary Contractor



Emergency Phone Numbers

Primary: Marc Mason Alternate: Mark Hicks

5851 LaGorce Circle 2003 NW 24th Street

Lake Worth, FL 33463

Office (561) 736-1339

Home (561) 968-4572

Cell (561) 385-5823

Boynton Beach, FL 33436

Office (561) 736-1339

Home (561) 369-1741

Cell (561) 385-5105

Emergency Notification Phone Numbers

3E Company (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 Florida Spill Response P.O. Box 1874

Cocoa, FL 32923-1847 800-237-7012

800-237-7012 Primary Contractor

ACT Inc.

1875 W. Main Street Bartow, FL 33830-7718

800-226-0911

Secondary Contractor



Emergency Phone Numbers

Primary: Marc Mason Alternate: Mark Hicks

5851 LaGorce Circle 2003 NW 24th Street

Lake Worth, FL 33463

Office (561) 736-1339

Home (561) 968-4572

Cell (561) 385-5823

Boynton Beach, FL 33436

Office (561) 736-1339

Home (561) 369-1741

Cell (561) 385-5105

Emergency Notification Phone Numbers

3E Company (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733

Florida Spill Response P.O. Box 1874 Cocoa, FL 32923-1847 800-237-7012

Primary Contractor

ACT Inc. 1875 W. Main Street Bartow, FL 33830-7718 800-226-0911 Secondary Contractor



23 February 1999

Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416 RECEIVED
FEB 25 1903
DEPT OF ENV PROTECTION
WEST CALM BEACH

Re: Emergency Contact List Update

Safety-Kleen Corp., Boynton Beach, FL - Service Center

Facility EPA ID # FLD984167791

Dear Mr. Peluso:

I have enclosed four copies of a revised Table II.A.4(b)-1 for the Safety-Kleen Boynton Beach facility contingency plan. This version replaces the old table found in our RCRA Part B permit contingency plan.

If you have any questions concerning this matter, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc:

Mr. Ray Strauss, Safety-Kleen Mr. Phil Retallick, Safety-Kleen

999 File 1020



Revision: 23 February 1999

Emergency Phone Numbers

Primary: Ray Strauss Alternate: Mark Hicks 2716 SW 10th Street 711 New Lake Drive

2716 SW 10th Street Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769

Home (561) 737-5769 Home (561) 369-1741 Mobile (561) 346-1179

Emergency Notification Phone Numbers

3E Company (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733

O.H. Materials Company

Boynton Beach, FL 33426

Office (561) 736-1339

P.O. Box 551

Findlay, OH 45839

800-537-9540

Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT)

P.O. Box 27310 St. Louis, MO 63146

800-325-1398

Secondary Contractor

Table II.A.4(b)-1

5610 ALPHA DRIVE BOYNTON BEACH, FL 33426 561/736-1339

PRINTED ON RECYCLED PAPER



Revision: 23 February 1999

Emergency Phone Numbers

Primary:

Ray Strauss

2716 SW 10th Street

Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769 Mobile (561) 346-1179 Alternate: Mark

Mark Hicks

711 New Lake Drive Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 369-1741

Emergency Notification Phone Numbers

3E Company (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733

O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor

Table II.A.4(b)-1

5610 ALPHA DRIVE

BOYNTON BEACH, FL 33426

561/736-1339



March 29, 1999

Mr. John Jones, P.E. FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416 RECEIVED

APR 1 - 1993

DEPT OF ENVIRONGED THE WEST PALM BEACH

Re: RCRA Permit Condition

Safety-Kleen Systems, Medley, FL Service Center

Facility EPA ID # FLD984171694, Permit # HO 13-307336

Safety-Kleen Systems, Boynton Beach, FL Service Center

Facility EPA ID # FLD984167791, Permit # HO 50-287405

Dear Mr. Jones:

At the conclusion of a telephone discussion with Mr. Vincent Peluso on March 12, I was asked to submit the following information for your review.

As a part of the solvent recovery operation, the Safety-Kleen Systems Medley and Boynton Beach Service Centers utilize return & fill dumpsters (drum washers) for bulking waste parts washer solvents collected from customer locations. Each drum washer unit essentially consists of a top and bottom chamber separated by a metal mesh grate. As drums of waste parts washer solvent are dispensed into the drum washer unit, the metal mesh grate keeps solid materials (heavy sludges, rags, paper, parts, etc.) confined to the top chamber. Liquids and finer particulate pass through the grate to the bottom chamber.

The top chamber of the drum washer unit houses the drum washer mechanism. This mechanism consists of a solvent spray device to flush the inside of the drum, and a pair of rotating brushes to scrub the outside of the drum. The bottom chamber of the drum washer unit contains a series of screens and two separate intake pipes. The screens act as filter to remove additional particulate from waste solvent prior to entering the intake pipes. Each intake pipe is situated about four to six inches above the floor of the bottom chamber. One intake pipe is used for pumping waste solvent to the storage tank, the other intake pipe recirculates waste solvent to the drum washer mechanism for drum flushing.

During a routine internal inspection of the Medley Service Center, a concern pertaining to item 15-a in the Specific Conditions Section, Part IV-Tank Storage Area of the RCRA Permit (HO 13-307336) was expressed. This item reads as follows:

The Permittee shall comply with the following conditions for the operation of the drum washers: Remove the liquids and sludge from the sump in the bottom of drum washers, upon completion of each working day.

While the internal inspection only addressed the Medley Service Center, this concern also extends to the Boynton Beach Service Center. The Boynton Beach RCRA Permit (HO 50-287405) has the exact permit condition noted above, and its drum washer units are identical to those found at the Medley facility.

At the conclusion of Medley and Boynton Beach return & fill (drum washing) work each day, accumulated sludge and debris are removed from the drum washer units, and liquids are pumped to the waste solvent tank. However, due to the positioning (4"-6" above chamber floor) of the intake pipes in the lower chamber of drum washer units, approximately three gallons of waste solvent will remain. This liquid remaining in bottom of the drum washer serves as a prime to the pump that recirculates the solvent used for the rinsing of containers.

Safety-Kleen believes that the intent of the permit condition noted on the previous page is being met. All sludges and solids are removed from the each drum washer unit on a daily basis, and the remaining liquid poses little or no risk to human health and the environment for the following reasons: (1) it is contained within the drum washer unit, (2) the drum washer unit is located in an area with the proper secondary containment, and (3) the unit is closed with a hinged cover when not in use in order to minimize the potential for release to the environment.

Please allow this correspondence to serve as a request for clarification of the Medley and Boynton Beach drum washer operation permit conditions. If you have any questions concerning this matter, or need additional information, please contact me at (561) 736-2267. Thank you for your assistance.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc:

Mr. Vincent Peluso, FL DEP - Southeast District

Mr. Tim Sholl, Safety-Kleen Systems, Inc. - Medley, FL

Mr. Ray Strauss, Safety-Kleen Systems, Inc. - Boynton Beach, FL Mr. David DeSha, Safety-Kleen Systems, Inc. - Southern Division

999 File 1020 (Medley & Boynton Beach)



August 14, 1998

Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416

OEVED BURY

DEPT OF ENV PROTECTION
WEST PALM BEACH

Re: Emergency Contact List Update

Safety-Kleen Corp., Boynton Beach, FL - Service Center

Facility EPA ID # FLD984167791

Dear Mr. Peluso:

After distributing the last revision (dated July 28, 1998) of the Safety-Kleen Boynton Beach Facility Emergency Contact List, I was contacted by a representative of the Boynton Beach Fire Department and informed that the telephone numbers listed for the Fire Department and the Boynton Beach Police Department were incorrect. The Emergency Contact List has been updated with the correct information, and is being distributed to all affected parties.

I have enclosed four copies of a revised Table II.A.4(b)-1 for the Safety-Kleen Boynton Beach facility contingency plan. This version replaces the old table found in our RCRA Part B permit contingency plan.

If you have any questions concerning this matter, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc: Mr. Ray Strauss, Safety-Kleen

Mr. David DeSha, Safety-Kleen Mr. Phil Retallick, Safety-Kleen

999 File 1020

enclosures



PECEIVED AUG 7 7 1998

DEPT OF ENV PROTECTION WEST PAIM TOTAL

Emergency Phone Numbers

Primary:

Ray Strauss

Revision: 14 August 1998

2716 SW 10th Street

Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769

Mobile (561) 346-1179

Steve Becker Alternate:

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733

O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor

Table II.A.4(b)-1

5610 ALPHA DRIVE

BOYNTON BEACH, FL 33426

561/736-1339

PRINTED ON RECYCLED PAPER



Revision: 14 August 1998

PECEIVED AND 17 1998

DEPT OF ENV PROTECTION
WEST PALM REPORT

Emergency Phone Numbers

Primary:

Ray Strauss

2716 SW 10th Street

Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769

Mobile (561) 346-1179

Alternate: Steve

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor

Table II.A.4(b)-1

5610 ALPHA DRIVE

BOYNTON BEACH, FL 33426

561/736-1339



Revision: 14 August 1998

AUG T 7 1998
DEPT OF ENV PROTECTION
WEST PAIM

Emergency Phone Numbers

Primary:

Ray Strauss

2716 SW 10th Street

Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769

Mobile (561) 346-1179

Alternate:

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor

Table II.A.4(b)-1

5610 ALPHA DRIVE

BOYNTON BEACH, FL 33426

561/736-1339

PRINTED ON RECYCLED PAPER



Revision: 14 August 1998

Emergency Phone Numbers

Primary:

Ray Strauss

Alternate:

Steve Becker

2716 SW 10th Street Boynton Beach, FL 33426 Office (561) 736-1339

Home (561) 737-5769

Mobile (561) 346-1179

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 911 or (561) 375-6325

O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 **Primary Contractor**

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 911 or (561) 375-6100

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 **Secondary Contractor**

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733

Table II.A.4(b)-1

5610 ALPHA DRIVE

BOYNTON BEACH, FL 33426

561/736-1339



July 28, 1998

Mr. Vincent Peluso FL DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416



Re: Emergency Contact List Update

Safety-Kleen Corp., Boynton Beach, FL - Service Center

Facility EPA ID # FLD984167791

Dear Mr. Peluso:

I have enclosed four copies of a revised Table II.A.4(b)-1 for the Safety-Kleen Boynton Beach facility contingency plan. This version replaces the old table found in our RCRA Part B permit contingency plan.

If you have any questions concerning this matter, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc: Mr. Ray Strauss, Safety-Kleen

Ms. Della Ridley, Safety-Kleen

999 File 1020



Emergency Phone Numbers

Primary:

Ray Strauss

2716 SW 10th Street

Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769

Mobile (561) 346-1179

Alternate:

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday 8

(561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor



Emergency Phone Numbers

Primary:

Ray Strauss

2716 SW 10th Street

Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769 Mobile (561) 346-1179

Alternate:

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

DEPT. OF ENV. PROTECTION Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733

O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor



Emergency Phone Numbers

Primary:

Ray Strauss

2716 SW 10th Street

Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769 Mobile (561) 346-1179

Alternate:

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System)
1-800-468-1760

Florida DEP - Southeast District
400 N. Congress Avenue
West Palm Beach, FL 33416
(561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays)
After Hours, please call (850) 413-9911 or 1-800-320-0519

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733

O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 **Primary Contractor**

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor



Emergency Phone Numbers

Primary:

Ray Strauss

__4

2716 SW 10th Street Boynton Beach, FL 33426 Office (561) 736-1339 Home (561) 737-5769

Mobile (561) 346-1179

Alternate:

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416

(561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays) After Hours, please call (850) 413-9911 or 1-800-320-0519

If you are unable to contact the DEP at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 O.H. Materials Company

P.O. Box 551

Findlay, OH 45839

800-537-9540

Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT)

P.O. Box 27310 St. Louis, MO 63146

800-325-1398

Secondary Contractor



March 18, 1998

RECEIVED MAR 2 U 1998

PERTICE ENVIRONTION
TIP/TIMECTION

Mr. Vincent Peluso Florida Department of Environmental Protection Southeast District P.O. Box 15425 West Palm Beach, FL 33416

Re: Emergency Contact List Update

Safety-Kleen Corp., Boynton Beach, FL - Service Center

Facility EPA ID # FLD984167791

Dear Mr. Peluso:

I have enclosed four copies of a revised Table II.A.4(b)-1 for the Safety-Kleen Boynton Beach facility contingency plan. This version replaces the old table found in our RCRA Part B permit contingency plan.

If you have any questions concerning this matter, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc:

Mr. Ray Strauss, Safety-Kleen Corp.

Ms. Della Ridley, Safety-Kleen Corp.

999 File 1020



Revision: 18 March 1998

Emergency Phone Numbers

Primary: Ray Strauss

Office (561) 736-1339 Pager 800-759-7243 PIN # 4856763 Mobile (561) 346-1179 Alternate: Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays)

Florida Department of Emergency Management (904) 413-9911 (24-Hour)

If you are unable to contact the DEP or DEM at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 **Secondary Contractor**

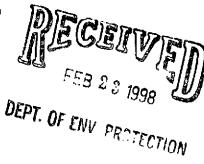
Table II.A.4(b)-1

5610 ALPHA DRIVE BOYNTON BEACH, FL 33426

561/736-1339

70: Bheem Kothwar PROM: Vince Petusu RE: HW Transfer 8018 to accept lob Pach ; waste. Any problems.





February 19, 1998

Mr. John Jones Florida DEP - Southeast District 400 N. Congress Avenue P.O. Box 15425 West Palm Beach, FL 33416

Re: Request for Expansion of Waste Stream Acceptance Safety-Kleen Corp., Boynton Beach, FL - Service Center (EPA ID # FLD984167791) Safety-Kleen Corp., Medley, FL - Service Center (EPA ID # FLD984171694)

Dear Mr. Jones:

As a follow-up to my telephone discussion with Mr. Vincent Peluso yesterday morning, this letter documents Safety-Kleen's request for the DEP's interpretation of whether lab pack hazardous wastes can be brought into the Boynton Beach and Medley branches (on a 10-day transfer basis) under the existing permit conditions. Lab packing involves consolidation of small volumes of containerized wastes (based on their respective hazard classes) into larger containers. The demand for lab pack service comes from laboratories and/or businesses which need to dispose of numerous chemicals in small quantities. Safety-Kleen characterizes these types of wastes according to hazard class and compatibility, and then packages them (with sorbent material) in 5-, 16-, 30-, or 55-gallon containers.

Safety-Kleen is offering lab pack services as an extension of its Fluid Recovery Services (FRS) business. The operating permit for Boynton Beach (issued December, 1997), and the pending permit for Medley state that waste codes for FRS wastes will be determined by the generator. As such, there are no specific restrictions on waste codes for the FRS wastes brought into the branches. In the contingency plan for each facility, it is stated that "reactive and/or incompatible waste is not handled at the facility." While lab pack wastes can certainly fall into the reactive and incompatible categories, Safety-Kleen believes this condition applies solely to those wastes terminated at the branch (i.e. waste parts washer solvent, immersion cleaner, dry cleaning filters, perc waste, etc.).

Under Safety-Kleen's current lab pack operating procedures, lab pack wastes are containerized at the customer's location in DOT approved containers by Safety-Kleen personnel, and are later transported by a third-party common carrier (secured by Safety-Kleen) to a third-party processing facility (also secured by Safety-Kleen).

With this letter, Safety-Kleen requests the ability to transport lab pack wastes to the Boynton Beach and Medley branches using Safety-Kleen vehicles. As stated previously, the wastes will be stored at the branch on a 10-day transfer basis. The containers of waste will be stored in an organized manner (see attached diagram) with aisle space around them to allow for inspection by branch personnel and access by emergency response equipment. Hazard classes are to be segregated to avoid incompatibility problems in the

event of a release. Segregation will be accomplished by aisle space and polypropylene socks (booms) between hazard classes. Unless emergency procedures dictate otherwise, containers of lab pack wastes would not be opened or re-packaged at the branches. The lab pack wastes would then be loaded onto a Safety-Kleen over-the-road trailer and shipped to a Safety-Kleen Recycle Center for processing or further shipment.

For your information, the DOT hazard classes of the lab pack wastes to be brought into Boynton Beach and Medley include the following:

Class 2 - Division 2.1, 2.2 (Aerosols Only)

Class 3

Class 4 - Division 4.1, 4.3

Class 5 - Division 5.1

Class 6 - Division 6.1, Packing Groups I, II, & III, Other than PG I Inhalation Hazard

Class 8

Class 9

Combustible Liquids

I look forward to your response regarding this issue. If you have any questions or need additional information, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc.

Mr. Jeff Smith, FL DEP - Southeast District

Mr. Tim Sholl, Safety-Kleen Corp. - Medley

Mr. Ray Strauss, Safety-Kleen Corp. - Boynton Beach

Ms. Della Ridley, Safety-Kleen Corp. 999 Files 1010 (Boynton & Medley)

attachment

Warehouse Storage for Lab Packs and Pass Through Drums

10000

ď,

· 37.49

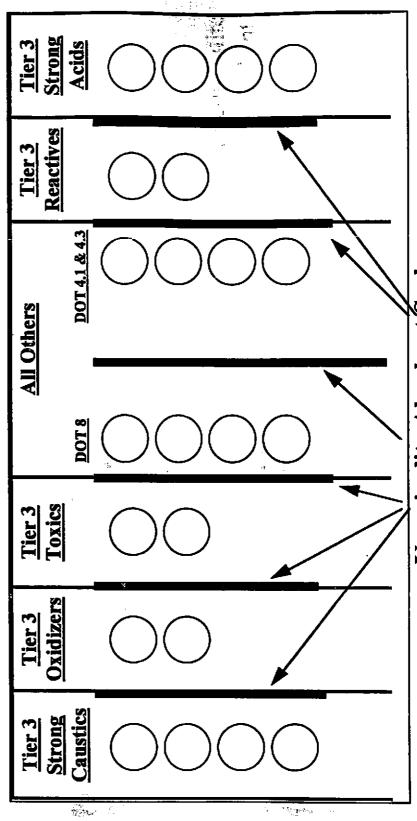
1) The Tier 3 (Pass Through) drum labels will be assigned by the prequal

2) Within "All Others", Class 8 drums must be segregated from Divisions 4.1& 4.3.

POLYPROPYLEUE 3) Separate each section with Vermieulite absorbent socks.

4) Separate each section by 3 ft. aisle space, if available.

5) Label and Mark the wall for row identification of hazard (optional)



Vermiculite Aborbent Socks

Segregation



January 20, 1998

Mr. John Jones
Florida Department of Environmental Protection
Southeast District
P.O. Box 15425
West Palm Beach, FL 33416

Re: Emergency Contact List Update

Safety-Kleen Corp., Boynton Beach, FL - Service Center

Facility EPA ID # FLD984167791

Dear Mr. Jones:

I have enclosed four copies of a revised Table II.A.4(b)-1 for the Safety-Kleen Boynton Beach facility contingency plan. This version replaces the old table found in our RCRA Part B permit contingency plan.

If you have any questions concerning this matter, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc:

Mr. Ray Strauss, Safety-Kleen Corp.

Ms. Della Ridley, Safety-Kleen Corp.

999 File 1020



Emergency Phone Numbers

Primary:

Bernie Korzekwinski

1240 Grandview Circle Palm Beach, FL 33411 Office (561) 736-1339 Home (561) 791-7053 Alternate:

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays)

Florida Department of Emergency Management (904) 413-9911 (24-Hour)

If you are unable to contact the DEP or DEM at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor



Emergency Phone Numbers

Primary:

Bernie Korzekwinski

1240 Grandview Circle Palm Beach, FL 33411 Office (561) 736-1339 Home (561) 791-7053 Alternate:

Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays)

Florida Department of Emergency Management (904) 413-9911 (24-Hour)

If you are unable to contact the DEP or DEM at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor



Emergency Phone Numbers

Primary: Bernie Korzekwinski

1240 Grandview Circle Palm Beach, FL 33411 Office (561) 736-1339 Home (561) 791-7053 Alternate: Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays)

Florida Department of Emergency Management (904) 413-9911 (24-Hour)

If you are unable to contact the DEP or DEM at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733



Emergency Phone Numbers

Primary: Bernie Korzekwinski

1240 Grandview Circle Palm Beach, FL 33411 Office (561) 736-1339 Home (561) 791-7053 Alternate: Steve Becker

12126 Sugarpine Trail Wellington, FL 33414 Office (561) 736-1339 Home (561) 798-5583

Emergency Notification Phone Numbers

Infotrac (Safety-Kleen's 24-Hour Emergency Reporting System) 1-800-468-1760

Florida DEP - Southeast District 400 N. Congress Avenue West Palm Beach, FL 33416 (561) 681-6674 (Monday-Friday, 8:00am to 5:00pm, except Holidays)

Florida Department of Emergency Management (904) 413-9911 (24-Hour)

If you are unable to contact the DEP or DEM at the numbers above, please call: National Response Center 1-800-424-8802

South Florida Water Management District (561) 686-8800

Emergency Teams to be Notified

Boynton Beach Fire Department 150 East Boynton Beach Blvd. Boynton Beach, FL 33435 (561) 738-7430 O.H. Materials Company P.O. Box 551 Findlay, OH 45839 800-537-9540 Primary Contractor

Boynton Beach Police 135 N.E. 1st Avenue Boynton Beach, FL 33435 (561) 732-8132

Ryckman Emergency Action and Consulting Team (REACT) P.O. Box 27310 St. Louis, MO 63146 800-325-1398 Secondary Contractor

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 (561) 737-7733



January 9, 1998

Mr. John Jones
Florida Department of Environmental Protection
Southeast District
P.O. Box 15425
West Palm Beach, FL 33416



Re: Unmanifested Waste Report

Safety-Kleen Corp., Boynton Beach, FL - Service Center DEPT. OF ENV. PROTECTION

Facility EPA ID # FLD984167791 Generator - Penske Auto Center 3113

Dear Mr. Jones:

In accordance with 40 CFR 264.76, Safety-Kleen is submitting the attached unmanifested waste report for waste gasoline filters generated by Penske Auto Center 3113 (EPA ID # FLR000012435). This report covers waste gasoline filters which were inadvertently picked-up by Safety-Kleen Corp. during a routine service visit on December 31, 1997. The Safety-Kleen services contracted by Penske Auto Center 3113 included a parts washer utilizing petroleum based solvent, a brake cleaning unit with an aqueous based wash solution, and the collection of used oil filters.

Prior to the December 31 service call (exact date unknown), a representative of Penske Auto Center 3113 informed Safety-Kleen that the Penske Center was closing and that leased Safety-Kleen equipment along with wastes would need to be picked-up. During the collection of wastes and equipment at the Penske Center, our service representative identified two red Safety-Kleen drums (thought to be empty) and loaded them onto his truck. While off-loading and opening the drums at the Safety-Kleen Boynton Beach facility (at the end of the day), our service representative learned that one of drums held approximately 10 waste gasoline filters.

The Safety-Kleen Boynton Beach facility prepared a manifest for the waste gasoline filters and transported (US EPA ID # ILD984908202) them to the Safety-Kleen Recycle Center in Lexington, South Carolina.

If you have any questions concerning this matter, or need additional information, please contact me at (561) 736-2267.

Sincerely,

Scott A. Schneider

Environmental, Health & Safety Manager

cc: Mr. Bernie Korzekwinski, Safety-Kleen Corp.

Customer File

UNMANIFESTED WASTE REPORT PAGE 1 of 2

CERTIFIED RETURN RECEIPT REQUESTED

	# P
	1 TYPE OF HAZARDOUS WASTE REPORT
HAZARDOUS WASTE REPORT	PART A GENERATOR ANNUAL REPORT
	THIS REPORT IS FOR THE YEAR ENDING DEC 31 1 19
Use this form as a cover for all required reports	PART B: FACILITY ANNUAL REPORT
	THIS REPORT FOR YEAR ENDING DEC 31. 1 9
<u> </u>	PART C: UNMANIFESTED WASTE REPORT
	THIS REPORT IS FOR A WASTE 2-31-1997
II. INSTALLATION'S EPA I.D. NUMBER	And the processing of the term that the processing in the section of the section
FFL09814167791191	
III, NAME OF INSTALLATION	and the state of t
GAFETY-KILEEW CORP	•
N. INSTALLATION MAILING ADDRESS	The Control of the Co
STREET ON RO. BOX	
3 6	9)
CITY OR TOWN	ST ZIP CODE
BOYNTON BEACH	F L 3 3 4 2 C
V. LOCATION OF INSTALLATION	The remaining the state which are the substitute and the state of
STREET OR ROUTE NUMBER	
CITY OR TOWN	ST ZIP CODE
6	mg : at 1 43 at 31
VL INSTALLATION CONTACT	र मन्त्रा रहता, विकास को कि देखि _{ले} का देखे हैं हैं कि कि किया है के किया है कि किया है है कि का का की
NAME (list and list)	PHONE NO. (area code 6 no.)
BERNIK KORZEKWINSKI	1
VIL TRANSPORTATION SERVICES USED (for Part A reports	
List the EPA Identification Numbers for those transporters whose sen	
FRI ING ENV IDENTIFICATION MANDES TO MOSE MANDES AND MANDES	
]	
VIII. COST ESTIMATES FOR FACILITIES (for Part & reports of	B, COST ESTIMATE FOR POST CLOSURE MONITORING AND
A. COST ESTIMATE FOR FACILITY CLOSURE	B. COST ESTIMATE FOR POST CLUSURE MORITORING AND MAINTENANCE (GILDOLE) (SCIENCES ONLY)
<u>6</u>	S
(a) 1 (a) (a) 1 (b) (b) (b) (b) (c) (b)	173 271 29 30 1 20 30 6
IX. CERTIFICATION	
	lamiliar with the information submitted in this and all attached documents inside for obtaining the information. I believe that the Submitted information and penalties for submitting talse information, including the possibility C*
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
A PRINT OR TYPE NAME	B SIGNATURE C DATE SIGNES

DEC 02 '97 06:38 FR 3-079-02 TALLAHASSEE 9045768060 TO 19416294076 P.17

UNMANIFESTED WASTE REPORT PAGE 2 of Z

			FACILITY REI	PORT—PARTS 6 & C						
		1, DATE RECEIVED	XVI. TYPE OF RE	PORT (enter an "X")	XVIL FACIL	JTY'S EPA I.D. NO	O. 398			
U2 /##	OFFICIAL SE ONLY ms 1 4 2)	2. RECEIVED BY	D PART B		GF 10 9 841 67 79 1					
XVIII	. GENERA		XX				e. & zip cooe i			
	FL	R000012435	<u>]</u>	PENSKE AUTO CE	WIER 311	3				
XIX.	GENERAT	OR NAME (specify)	The way the	8050 W. DAKL	and 1K B	VD	ŀ			
Į.	ENGRE A	UTO CENTER 3113		SURISE, FL	33351_					
XXI	WASTE ID	ENTIFICATION	met it efterte i filmfe	Control of the property of the second	April 1 - 17-19	halfedgen ty to self-				
LINE MUMBER		A, DESCRIPTION OF W		B. EPA MAZARDOUS WASTE NUMBER (See matrictions)	C. MAN- DLING METHOD (enter code)	D, AMOUNT E S				
1	RR WAS	STE FLAMMABLE LIAU WE) 3 W 1993 PG	II (ERG#128)	0,0,1,8,0,0	301		30 P			
2	-40-000			7.11						
3				1.1111	<u> </u>					
4			•	1.1111						
5				111111						
6										
7		<u> </u>		1,11						
8				1,1111	- 		 			
9			 	1:1111			<u> </u>			
10			<u>_</u>	. 1. 1 1 1	-					
11				111111			<u> </u>			
12		•		7 1 1 2 1 1	7					
XXII	COMMEN	NTS (enter information by	line number—see	instructions)	CONTRACTOR OF THE PARTY OF THE		The second second			
							Ì			



October 16, 1997

Mr. John Jones, PE
Florida Department of Environmental Protection
Southeast District
P.O. Box 15425
West Palm Beach, FL 33416

DEPT OF ENV PROTECTION
WEST PALM REACH

Subject: Public Announcements for Draft Permit HO 50-287405

Dear Mr. Jones:

I had the required Notice of Intent published in The Palm Beach Post on September 20, 1997. Enclosed is the notarized Proof of Publication.

Also enclosed is a notarized Affidavit of Performance from radio station WJNO, attesting the announcement was broadcast on September 30, 1997.

If you have any questions, please call me at 770-449-0533.

Very truly yours,

Della A. Ridley

Regional Environmental Manager

Della Ca Redley

4800 S. Old Peachtree Road

Norcross, GA 30071

Enclosures: Proof of Publication

WJNO Invoice

INVOICE

INVOICE AND AFFIDAVIT NO.

96128

BOX 189 • 1500 N. FLAGLER DRIVE • WEST PALM BEACH, FLORIDA 33402 407-838-4300

| certify that the program and/or announcements charges for in this invoice were broadcast through radio station WRMF on the refes shown in said invoice; and that the invoice is in accordance with the official station log. EXPIRES: March 16, 2000 Bonded Thru Notary Public Underwriters

DATE

9/30/97

PAGE

1

RRP 110

MA ONTW

TO:

SAFETY KLEEN

4800 SOUTHHOLD PEACHTREE RD

NORCROSS GA 30071

ACCOUNT:

SAFETY KLEEN

(77577)

20593

SALESPERSON:

JACQUE AGOSTINELLI (

4 (8)

REMIT TO: P O BOX 189, WEST PALM BOH FL 33402

TERM	MS: 10 DAYS NET			-			ŀ
DAY	DATE	CLASS	LENGTH	RATE CARD	ACTUAL TIME		RATES
TU	9/30		90		9:45P PUBLIC NOTICE		200.00
					DEPT	ECE UCI22	V E D 1997/ ROTECTION
					TOTAL SPOTS 1		
					TOTAL GROSS	200.00	
					PAY THIS AMOUNT	200.00	
	·				*		



Published Daily and Sunday West Palm Beach, Palm Beach County, Florida

PROOF OF PUBLICATION

STATE OF FLORIDA COUNTY OF PALM BEACH

Before the undersigned authority personally appeared Chris Bull who on oath says that she is Classified Advertising Manager of The Palm Beach Post, a daily and Sunday newspaper published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising, being a Notice in the matter of Intent to issue permit in the --- Court, was published in said newspaper in the issues of September 20, 1997.

Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that t the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and subscribed before me this 24 day of September A.D. 1997

Aw In In try

Personally known XX or Produced Identification Type of Identification Produced

Karen N. Clinon 2 Karen N. Clinon 2 Nutr. Profes, Sur. of Florida Comparison N. O. (1913) 7

S Country Mr. Community (SEP) 1845-7010 S hint hard for the line a Bonding co. S hint hard for the line and the line of the li RECEIVED UUI,2 2 19971

DEPT OF ENV PROTECTION

NO 395067 STATE OF FLORIDA DEPARTMENT OF ENVIRON-MENTAL PROTECTION NOTICE OF INTENT

NOTICE OF INTENT
TO ISSUE PERMIT
The Department of Environmental Protection gives notice of its intent to issue a permit, number HO 50-287405, to Safety-Kieen Corporation, to operate a hazardous waste storage facility. The project site is located at Safety-Kieen Corporation, Lot 46B, Quantum Industrial Perk, Boynton Beach, Florida. This permit is issued under the Resource Conservation and Recovery Act (RCRA), Section 403-722, Florida Statutes (F.S.), and Chapters 62-4 and 62-730, Florida Administrative Code (F.A.C.).

Conservation and Recovery Act (RCRA), Section 403.722, Florida Statutes (F.S.), and Chapters 62-4 and 62-730, Florida Administrative Code (F.A.C.).

Any person may request a public meeting regarding the proposed permitting decision pursuant to Section 403.722(10), F.S. A request for public meeting is not equivalent to a request for a formel or informal administrative hearing. Public meetings are not evidentiary in nature, and information submitted at a public meeting is not subject to court or appellate review. A request for a public meeting in the subject to court or appellate review. A request for a public meeting in the subject to court or appellate review. A request for a public meeting within the time period shall constitute a walver of eny right such a person may have to request a meeting under Section 403.722(10), F.S.

ing under Section 403.722(10), F.S.
A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative proceeding (hearing) in accordance with Section 120.57, F.S. The petition must contain the information set forth below and must be flied (received) in the office of General Counsel of the Department at 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, within (14) days of publication of this notice. Pellitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative hearing under Section 120.57, F.S.

The patition shall contain the following information: (e) the name, address and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed; (b) A statement of how and when each petitioner received notice of the Department's action or proposed action; (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action; (c) Assume that the petitioner's existential interests are affected by the Department's action or proposed action; (c) Assume that the petition of the pet

(d) A statement of the material facts disputed by Petitioner, If

(e) A statement of facts which petitioner contends warrent reversal or modification of the Department's action or pro-

Department's action or proposed action; (i) A statement of which rules or statutes petitioner contends require reversal or modlification of the Department's action or proposed action; and (g) A statement of the relief sought by cettioner stating precisely the action patitioner wants the Department to take with respect to the Department's ection or proposed action.
If a petition is filled, the adminletrative hearing process is

action. It is pleid, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements especified above and be filed (received) within 14 days of publication of this notice in

at the above middees of the Department constitutes a valver of not performed constitutes a valver of only fight such person has to request a hearing under Section 120.57, F.S. and to participate as a party to the proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filled pursuant to fluie 28-6, F.A.C. Any person may elect to pursue mediation or reaching a mediation agreement with all parties to the proceeding which include the applicant the Department, and any person who has filled a limely and sufficient pattine for a hearing and by showing how the substantial intervent of such mediating party are affected by the Department as the close at proposed action. The agreement must be filled in (received by) the Office of Garreral Coursest of the Department at the above at dream the mediation. The applicant has petition.

The agreement in mediate responded of the same adultion. The apprehension (a) The name at elected by the parties, and telephone number of any personal who may attend the mediation, (b) The apprehension of several decidence of the person of the parties on the confidential of the first season, if no mediation (d) The agreement of the parties of the parties of the perty argument settlement, and to be effected by the action of the continuous applicant of the continuous action addressed in the institute of intent or a statement clearly identifying the petition for hearing they are seen to the confidential assistantial interests of each party and experience of all parties or the substantial interests of each party as authorized representation and house appropriating it by reference (h). The signature of all parties or their authorized representation of hearing authorized representation of the substantial interests of each party and incorporating it by reference (h). The signature of all parties or the substantial i As provided in section 120.573 of the Florida Statules, the timely agreement of all parties to mediate will see the time simulations imposed by sections 120.57 for requesting and holding an administrative bearing. Unless otherwise agreed by the parties, the mediation must be concluded within staty days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final Hven. the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set took the person of the Department of the person and must therefore the thoric petitions within forty-five (4th days of record of the implication terminates without ast thement of the dispute, the Department shall notify all Dement of the dispute, the De-partment shall notify all parties in writing that the ed-ministrative hearing processes under sections 120,569 and 120,57 remain available for disposition of the dispute, and the notice will specify the destines that then will apply the half-smith the apply for half-smith of the for challenging the agency sc-tion and electing remedies un-der those two statutes. The application is available for public inspection during normal business hours, 8:00 a.m. mai Seanness Hoort, or a-tu Sido ym., Monday through Friday, except legal heildays, et the Southeast Fierida Dis-trict Office. 400 North Com-gress Assensi, West Patri Beant, Florida 33601. FUID: The Patri Beach Foet September 20, 1987



RECEIVED

SEP_2 2 1997.

DEPT OF ENV PROTECTION WEST PALM BEACH

September 18, 1997

Mr. John Jones, PE
Florida Department of Environmental Protection
Southeast District
P.O. Box 15425
West Palm Beach, FL 33416

Subject: Draft Permit HO 50-287405 for Boynton Beach Facility

Dear Mr. Jones:

I have reviewed the draft permit and discussed my concerns with Vincent Peluzo by phone. He instructed me to proceed with the public notices, even though the permit will likely be revised. Accordingly, I have arranged to have the newspaper notice published in The Palm Beach Post and the radio announcement made on WJNO. My comments are listed below.

Part III, Item 2, p. 10

This item prohibits the storage of non-hazardous wastes and raw materials/products in the permitted hazardous waste storage area. As space allows, we would like to continue storing compatible materials in the permitted storage area. With the secondary containment and frequent inspections, this area provides the best protection for the storage of both used and unused materials.

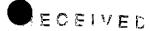
Part III, Item 7c, p. 10

This item requires a notification to DEP when volume reaches 95% of capacity. The proposed phone calls are unnecessary and not a beneficial use of our time or yours. Our inspection program includes recording the volume of waste in storage each day. These inspection records are available for review during DEP inspections, for determining the quantity of waste on-site each day.

Part III, Item 7d, p. 10

This item restricts storage height. As long as the stored materials are stable and don't pose a safety hazard to employees, I feel that the "six feet" limitation is too restrictive.





SEP 2 2 1997

Part IV, Item 1, p. 11

DEPT OF ENV PROTECTION VIEST PALM REACH

This item does not allow full usage of the capacity of the tank. The tank has been designed and engineered to hold up to 15,000 gallons, with the controls and secondary containment required by 40 CFR 264 Subpart J. I feel that the tank should be permitted for its rated capacity.

Part IV, Item 2, p. 11

This item calls for notification to DEP at 95% of permitted volume. Again, the calls are an unnecessary exercise. See comment on Item 7c, above.

Attachment I.D.3-1

This chart was revised in the renewal process, but apparently omitted in DEP's copies of the application. The correct chart is enclosed (four copies).

Thank you for your consideration of these items. If you have any questions, disagree with any of the comments made, or require additional clarification, please call me at 770-449-0533.

Very truly yours,

Della A. Ridley

Regional Environmental Manager

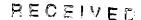
Della a. Redley

4800 S. Old Peachtree Road

Norcross, GA 30071

Enclosure: Attachment I.D.3-1 (four copies)





ATTACHMENT I.D.3-1 SAFETY-KLEEN CORP. FACILITY BOYNTON BEACH, FLORIDA DEPT OF ENV PROTECTION

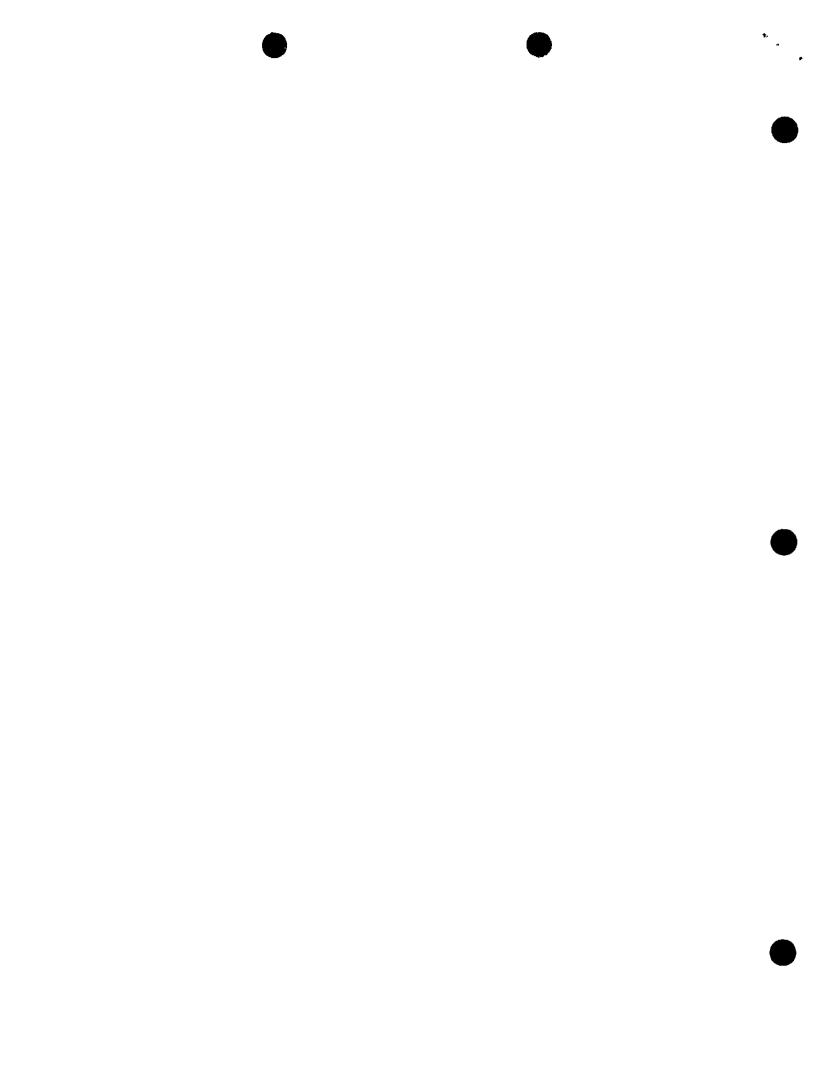
SEP 2:2 1997

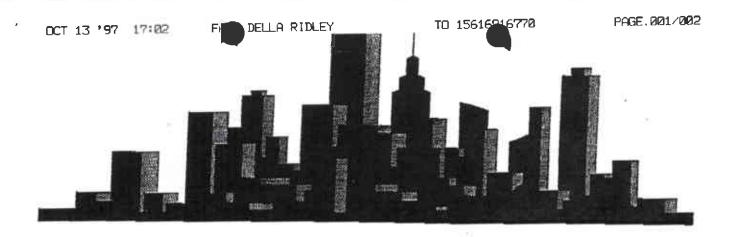
٠.		•	•						
	W	Ę	S	Ţ	Ρ	Αl	M	REACH	

	Process	Estimated Annual	
Waste Type	Code(s)	Amounts (Tons)	Waste Codes
Spent Parts Washer Solvent	S01 ^b S02 ^c	993	D001 and D-Codes Listed in Note Below
Dumpster Sediment	S01 ^b	Included Above	D001 and D-Codes Listed in Note Below
Tank Bottoms	S 01 ^b	Included Above	D001 and D-Codes Listed in Note Below
Spent Ethylene Glycol	S01°	5,000	D-Codes Listed in Note Below
Spent Immersion Cleaner (Old Formula)	S 01 ^d	31	F002, F004, and D-Codes Listed in Note Below
Spent Immersion Cleaner (New Formula)	S01 ^b	Included Above	D-Codes Listed in Note Below
Dry Cleaning Waste (Perchloroethylene)	S01 ^b	350	F002 and D-Codes Listed in Note Below
Dry Cleaning Waste (Non- perchloroethylene)	S01 ^d	Included Above	D001 or F002 and D-Codes Listed in Note Below
Paint Waste	S01 ^b	50	D001, F003, F005 and D- Codes Listed in Note Below
Fluid Recovery Service (FRS) Waste	S01 ^d	250	Transfer wastes - waste codes assigned by generator

NOTE: D-Codes: D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D023, D024, D025, D026, D027, D028, D029, D030, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043

- Spent parts washer is transported from the customer to the Service Center as a hazardous waste unless a generator's hazardous waste determination indicates that it is non-hazardous. Once it reaches the Service Center, it may be bulked with hazardous parts washer of a similar nature and managed as a hazardous waste.
- ь These wastes will be stored in containers in the container storage area. The maximum capacity in the container storage area for hazardous waste and product is 29,400 gallons with 6,912 gallons being waste.
- The spent parts washer solvent storage tank has a capacity of 15,000 gallons and may be filled up to c 14,750 gallons.
- These are transfer wastes only.





SAFETY-KLEEN CORPORATION Atlanta Regional Environmental Office 4800 South Old Peachtree Road Norcross, Georgia 30071

Fro	om: Della Ridley	Date:	10-13-97
Plea	ase deliver these	pages includin	g this cover page to:
Name:	Vincent P	eluso :	
Departn	nent:		
Notes:	Publication o	ate:	Sep 20, 1997
			

Call if all pages were not received.

Phone: (770) 449-0533 Fax: (770) 446-1796





THE PALM BEACH POST

Published Daily and Sunday West Palm Beach, Palm Beach County, Florida

PROOF OF PUBLICATION

STATE OF FLORIDA COUNTY OF PALM BEACH

Before the undersigned authority personally appeared Chris Bull who on outh says that she is Classified Advertising Manager of The Palm Beach Post, a daily and Sunday newspaper published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising, being a Notice in the matter of Intent to issue permit in the --- Court, was published in said newspaper in the issues of September 20, 1997.

Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that t the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and subscribed before me this 24 day of September A.D. 1997

Personally known XX or Produced Identification

Type of Identification Produced

Karen McLinton
Notary Public, State of Florida
Commission No. OC 591337
My Commission Exp. 11/15/2000

1-809-3-107ARY The Newsy Service & Reading Co.



February 24, 1997

RECEIVED
FEB 2 7 1997
DEPT OF ENV PROTECTION

WEST PALM REACH

Mr. Vincent Peluso
Florida Department of Environmental Protection
Southeast District
P.O. Box 15425
West Palm Beach, Florida 33416

Dear Mr. Peluso:

This is to confirm our phone conversation today regarding the Boynton Beach facility Notice of Deficiency response. I received your 1/27/97 NOD on 2/17/97. I will submit the requested information to you within 30 days of the receipt date, by March 19, 1997.

Thank you for your assistance (and patience) in the permit renewal process. Please feel free to call me anytime at 770-449-0533.

Sincerely,

Della A. Ridley

Region Environmental Manager

DR:asb

DELLA A. RIDLEY, CIH, CSP SOUTHEAST REGION ENVIRONMENTAL MANAGER

SAFETY-KLEEN CORP.

4800 S. OLD PEACHTREE RD. * NORCROSS, GA 30071 770/449-0533 FAX: 770/448-1786



February 18, 1997

Mr. John M. Jones, P.E.
Supervisor, Hazardous Waste Section
Florida Department of Environmental Protection
Southeast District
P.O. Box 15425
West Palm Beach, Florida 33416

FFB 24 1997

DEPT OF ENVIROTECTION WEST PALM BEACH

Dear Mr. Jones:

Safety-Kleen's Point of Contact for environmental correspondence and permitting has been changed. Please note the following information.

Former Contact: Jon Ercole, EHS Manager

5610 Alpha Drive

Boynton Beach, FL 33426 Phone: 407-734-2560

Current Contact: Della Ridley, Regional Environmental Manager

4800 South Old Peachtree Road

Norcross, GA 30071 Phone: 770-449-0533 Fax: 770-446-1796

Please call me if you have any questions or need additional information.

Very truly yours,

Della A. Ridley

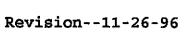
Regional Environmental Manager

DR:asb

CC: Tiffany Holmes, ESI

Della A Redlen

Vincent Peluso





EMERGENCY PHONE NUMBERS

Primary: Bernie Korzekwinski

1240 Grandview Circle Palm Beach, FL 33411

H: 561-791-7053 O: 561-736-1339 Alternate: Greg Hamm

1780-2 Stonehaven Dr. Boynton Beach, FL 33435

H: 561-734-8203 O: 561-736-1339

Emergency Notification Phone Numbers

Safety-Kleen Environmental Health and Safety Department 708-888-4660 (24 Hour). Emergency Spill 1-800-468-1760 (24 Hour)

National Response Center 800-424-8802

Southeast Florida District DEP, 400 N. Congress Ave, West Palm Beach, Fl. 33416 561-681-6674 (M-F;8-5 except Holidays) 904-488-1320 (24 Hour)

South Florida Water Management District: 561-686-8800

Emergency Teams to be Notified

Boynton Beach Fire Dept. 150 E. Boynton Beach Blvd. Boynton Beach, FL 33435 561-738-7430

Boynton Beach Police 135 N.E. 1st Ave Boynton Beach, FL 33435 561-732-8132

Bethesda Memorial Hospital 2815 S. Seacrest Blvd. Boynton Beach, FL 33435 561-737-7733 O.H. Materials Company P.O.Box 551 Findlay,OH 45839 800-537-9540 Primary Contractor

Ryckman Emergency Action and Consulting Team (REACT) P.O.Box 27310 St.Louis, MO 63146 800-325-1398 Secondary Contractor

DEC 2 1996
DEPT OF ENV PROTECTION
WEST POWER CHACH

RECEIVED



NUV 2 7 1996

DEPT OF ENV PROTECTION WEST PALM BEACH

20 Technology Parkway Suite 160 Norcross, GA 30092 770/409-0454 FAX: 770/409-9933

November 21, 1996

CERTIFIED MAIL NO. Z 012 680 485 RETURN RECEIPT REQUESTED

Florida Department of Environmental Protection Southeast District P. O. Box 15425 West Palm Beach, Florida 33416

Attention: Mr. John M. Jones, P.E.

Supervisor, Hazardous Waste Section

Subject: Response to First Notice of Deficiency

Part B Permit Renewal Application and Revision 9

Safety-Kleen Corp.

Boynton Beach, Florida Service Center

HO 50-287405

Delta Project No. B095-061-1.0002

Dear Mr. Jones:

This correspondence addresses your letter dated September 25, 1996, which presented an itemized Notice of Deficiency (NOD) for the review of the hazardous waste operation permit renewal received by your office on April 8, 1996, with subsequent submittals dated May 23, July 15, and July 26, 1996. The following are our responses to the items cited in the NOD:

1. <u>General</u> - Throughout the permit application, the notation "No changes subsequent to most recent approved modification to the permit" is used. Replace this language with the applicable date of the permit modification and include as an attachment or addendum all the modifications referenced. The modifications should be incorporated into the current permit application to make the resulting document a "stand-alone" permit renewal application.

This is a similar comment as the last NOD. The response provided by Safety-Kleen only included a list identifying the most recent modifications. The modifications must be compiled, the wording incorporated, and included in the permit application. In an attempt to assist Safety-Kleen with this effort, copies of the referenced permit modifications from Department files are being provided. The next submittal must not have any comments "No changes subsequent to most recent approved modification to the permit" but actually include all of the required information in the permit application to make it a "stand-alone" permit application. This comment must be addressed completely with the next submittal to maintain Department good will.

Copies of all permit modifications provided by DEP have been included in this submittal (Division IV) and, where appropriate, have been incorporated into the text. In many cases the information has not changed since the original permit application, and in such cases, the original permit conditions are incorporated by reference. Checklists that incorporate these modifications by reference are provided in Sections II.A, II.B, II.C, II.D through O, and II.P (Potential Release Information).

2. <u>Description of Facility Operation - Attachment I.D.2</u>

(a) Please include descriptions of procedures, including tanker cleaning prior to loading with fresh solvent, to ensure that the tanker truck delivering fresh solvent does not contain waste residues from previous transportation of spent solvent (including sludge or solids). A response was provided, but the procedure needs to be detailed in the permit application itself in this Section.

The appropriate text has been modified to include procedures for cleaning tanker trucks prior to loading fresh solvent. The procedures are representative of the first NOD response provided in our July 15, 1996 letter. The revised Attachment I.D.2 is enclosed.

(b) Information regarding procedures to be used for the management of spent mercury-containing lamps and devices destined for recycling per Rule 62-737, F.A.C. should be included in the permit application.

The appropriate text has been modified to include procedures to be used for the management of spent mercury-containing lamps and devices. The revised Attachment I.D.2 is enclosed.

(d) Page I.D. 2-4. Describe procedures to ensure compatibility between waste streams to be mixed. The fact that Safety-Kleen acquires information from both the generator's (customer's) and Safety-Kleen's characterization of the material is good, but it is not complete and thorough. It is possible for contaminants to be present which may catalyze, oxidize, polymerize, etc. and for this reason it may prove useful to perform a bench compatibility test or similar test to determine that no potentially dangerous reactions occur, and include the procedure description in the permit application.

To eliminate any discrepancy between "transfer versus terminated" wastes, the appropriate text has been modified to read, "Safety-Kleen collects a variety of wastes which are currently approved in the Waste Analysis Plan. These wastes are categorized as transfer wastes. These wastes are brought back to the facility using the generators manifest where they remain unopened for up to 10 days before being shipped to our recycle center for reclaim or destruction. They are never mixed at the initial receiving facility." Additional language is also provided to list the types of wastes that are mixed at the branch location. The revised Attachment I.D.2 is enclosed.

Attachment I.D. 3-1, footnote e. Describe the management of the used (g) oil/ethylene glycol mixture. What are the exact names and addresses of the facilities that receive used oil from Safety-Kleen? Who accepts the ethylene glycol solution after separation; please provide names and addresses so verification of recycling can be made.

Footnote e of Attachment I.D. 3-1 has been modified to include the collection, handling, and recycling details for used oil and antifreeze. The revised Attachment I.D. 3-1 is enclosed.

Closure Cost Estimate - II.A.2(a) 3.

Please provide a revised Closure Cost Estimate. Enclosed are some forms which will aid in your submittal.

A revised closure cost estimate has been completed using the forms provided.

Preparedness and Prevention Procedures - Attachment II.A-4(d) 4.

In your response Figure II.C.11-3 is referred to but cannot be located. Please provide this figure.

A copy of Figure II.C.11-3 which presents an example daily inspection log for the tank system is enclosed.

> Matthew H. Taylor Project Manager

We hope that this information addresses the comments to your satisfaction. If you have any questions or require additional information, please do not hesitate to call us at

Sincerely,

DELTA ENVIRONMENTAL CONSULTANTS, INC.

W.D. Phelps, P.E.

Senior Engineer

CC:

Mr. Jon Ercole, Safety-Kleen Corporation

Ms. Della Ridley. Safety-Kleen Corporation

CSIN: b096061\misc\11061nod.doc



September 30, 1996

RECEIVED

Mr. John Jones, P.E.

Supervisor, Hazardous Waste Section
Florida Department of Environmental Protection DEPT OF ENV PROTECTION Southeast District
P.O.Box 15425
West Palm Beach, FL 33416

Re: Facility Daily Inspection Log: Missing Days.

Dear Mr. Jones,

Reference is made to our telephone communication of September 24, 1996 regarding missing days and the reason why Safety-Kleen believes they are missing. As you will recall, I told you we dismissed our warehouse supervisor and a subsequent audit discovered several weeks of missing log inspections. Safety-Kleen has reason to believe this employee removed or destroyed the following days:

January 15-25, 1996 February 12-15, 1996 March 11-15, 1996 May 20-24, 1996

As I indicated, this information was present and noted in routine audits which were conducted on a quarterly basis by me. We have taken steps to prevent such incidents by reviewing the log on a weekly basis and placing the forms in a secure location available only to the Branch Manager, his staff and me.

We appreciate your help and insight into this unfortunate incident. If you have questions or comments I can be reached at 407-734-2560.

Sincerely,

Jon Ercole, CHMM

cc D.A.Ridley, REM

B. Korzekwinski, RRBM



5401 W. Kennedy Blvd., Suite 400 Tampa, Florida 33609

813 / 289-5218 FAX: 813 / 289-6950

August 2, 1996

Florida Department of Environmental Protection Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Attention:

Mr. Vince Paluso

Subject:

Response to First Notice of Deficiency

Part B Permit Renewal Application and Revision 9

Safety-Kleen Corp. Boynton Beach, Florida

HO 50-287405

Delta Project No. B095-061

Dear Mr. Paluso:

As you requested, enclosed are the two additional copies of the material submitted on July 15, 1996, in response to the Notice of Deficiency. I apologize for any inconvenience caused by the this. If you have any questions, or need additional information, please do not hesitate to call our office at (813) 289-5218.

Sincerely,

DELTA ENVIRONMENTAL CONSULTANTS, INC.

Kim Alderman El

Kim Alderman, E.I.

Staff Engineer

KLA

Enclosures

RECEIVED

AUG 5 1996

DEPT OF ENV PROTECTION WEST PACE



RECEIVED

JUN 1 1 1996

DEPT OF ENV PROTECTION WEST PAIN BEACH

June 7, 1996

Mr. John Jones, P.E. Hazardous Waste Supervisor Florida Department of Environmental Protection 400 N. Congress Ave. Suite A West Palm Beach, FL 33416

Re: Aqueous Brake Cleaner (ABC) Waste.

Dear Mr. Jones,

Reference is made to our meeting of May 24, 1996 regarding the above mentioned subject. As you will recall, we discussed storing this waste stream in our permitted storage tanks with our other waste solvents. Currently, Safety-Kleen plans to utilize this procedure of bulking these similar, compatible solvents at all seven Florida facilities. It was my understanding that we can notify DEP and implement without a permit modification or fee. There will be no change in waste codes however, we will be terminating the manifests from small quantity generators. If you have questions or comments I can be reached at 407-734-2560. Thanks for your cooperation and help.

Sincerely.

Jon Ercole, CHMM

Environment, Health and Safety Manager

cc: D.A. Ridley, Regional Environmental Manager T. Sholl, Resource Recovery Branch Manager

E. Genovese, Resource Recovery Branch Manager

999 File 1020

Safetų:kleen ⊗

RECEIVED

APR 1 6 1996

DEPT OF ENV PROTECTION WEST PALM BEACH

Certified Receipt Return Requested

April 12, 1996

Mr. John Jones, Hazardous Waste Supervisor Florida Department of Environmental Protection Suite A P.O. Box 15425 West Palm Beach, FL 33416

Re: EMERGENCY PHONE NUMBERS: Safety-Kleen Corp. Medley, Florida FLD 984-171-694 Emergency Contact List Update

Dear Mr. Jones,

Enclosed please find four (4) copies of page iii, revised emergency coordinator list. This edition is to replace page iii of our permit contingency plan. If you have questions or comments I can be reached at 407-734-2560.

Sincerely,

Jon Ercole, CHMM

Environment, Health and Safety Manager

Enc: Revised Emergency Coordinator List

cc: D.A.Ridley, Regional Environmental Manager T.Sholl, Resource Recovery Branch Manager

999 file 1020



APR 1 6 1996

DEPT OF ENV PROTECTION WEST PART DEACH

Revision 7---4-12-96

EMERGENCY PHONE NUMBERS

Emergency Coordinators:

Primary: Tim Sholl

9001 SW 49 St. Cooper City, FL

33328

H. 305-680-3622 O. 305-884-0123 Beeper 305-650-5584

Alternate: Peter Cordero

2951 SW 135th Ave.

Miami, FL 33175

H. 305-824-1509 O. 305-884-0123 B. 305-650-5578

Emergency Notification Phone Numbers:

Safety-Kleen 24 hour EHS 800-468-1760

National Response Center: 800-424-8802

FDEP SE District, 400 N. Congress Ave. West Palm Beach, FL 33401 407-681-6600 (M-F) Except Holidays. All other times call DEM

Florida Department of Emergency Management (DEM) 904-488-1320

Dade County Environmental Resources Management (DERM) Mr. Mike Graham 305-375-3376

Emergency Teams to be Notified

Metro Dade Fire Department 8175 NW 12th Street Miami, FL 33126

305-470-1760 or 911

O.H. Materials Company

P.O.Box 551

Findlay, OH 45839

800-537-9540

Primary Clean-up Contractor

Medley Police Department

7331 NW 74th Street Medley, FL 33166 305-887-9541 or 911 Ryckmans Emergency Action Team

Consulting Team (REACT) 1733 S. Vanderventer St. Louis, MO 63146

800-325-1398

Secondary Clean-up Contractor

AMI-Palmetto General Hospital 2001 West 68th Street

Hialeah, FL 33016

305-823-5000

Part DH

0115/0

Environmental Resources Management

3913 Riga Boulevard Tampa, FL 33619-1345 (813) 622-8727 (813) 621-8504 (Fax)

RECEIVED

July 17, 2002 Project No. SAFKLN8 7973

AUG - 6 2002

DEPT OF ENV PROTECTION WEST PALM BEACH

Mr. William Parker

Hazardous Waste Section

Florida Department of Environmental Protection
2600 Blair Stone Road

Mail Station 4560

Tallahassee, Florida 32399-2400



RE: Safety-Kleen Systems, Inc. Boynton Beach Facility – 5610 Alpha Drive; FLD 984 167 791; Permit Application HO50-287405; Operating Permit Renewal Application

Dear Mr. Parker:

On behalf of Safety-Kleen Systems, Inc. (Safety-Kleen), Environmental Resources Management (ERM) is providing revised figures (Figures 11.1-1 and 11.1-2) for the above-referenced permit application. Figure 11.1-1 has been revised to add a manway flange (item #19) to the drawing of the waste solvent tank, and to remove equipment descriptions for the waste antifreeze tank. Figure 11.1-2 has been revised to add the manway flange (item #19) to the inspection checklist.

The enclosed replacement pages (three copies) are to be inserted into the initial permit application. If you have any questions regarding this submittal, please call either Matt Hedrick (Safety-Kleen) at (813) 626-1203, or me at (813) 622-8727.

Sincerely,

Michael J. Starks, P.G.

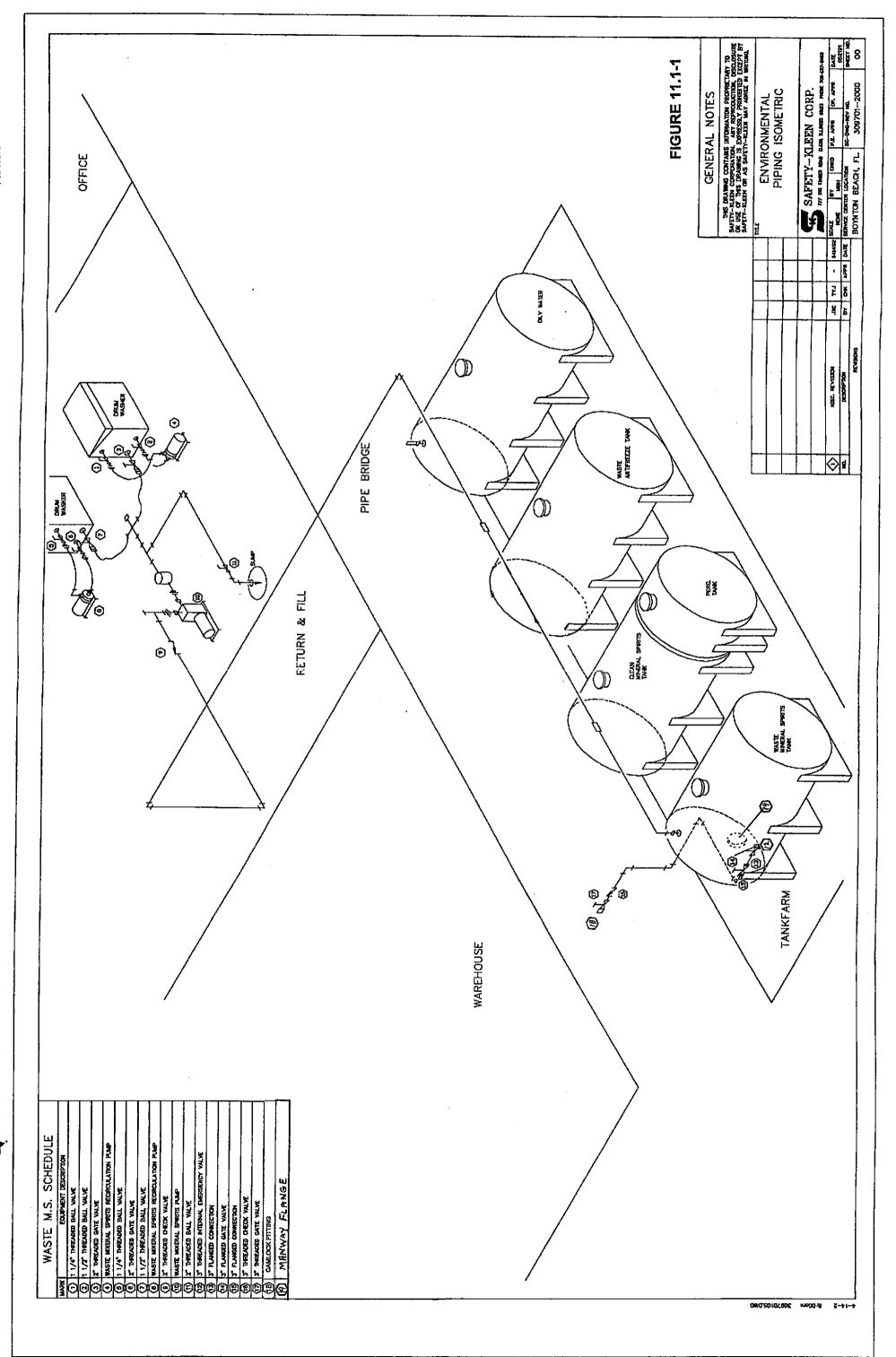
Principal

CC:

Matt Hedrick - Safety-Kleen

Jeff Smith - FDEP West Palm Beach

Enclosures



₹**?**€

FIGURE 11.1-2

SAFETY-KLEEN CORP. - Branch # 3-097-01 BOYNTON BEACH, FLORIDA Daily Inspection of TANK EQUIPMENT

IN	ISP	usemar ECTOR	'S SIGNA'	TURE:		nouseman				
TUESDAY	_	WED:	NESDAY			THURSDA	XY	F	RIDAY	
		_								
		<u> </u>	-				_			
								·		
										
X	10	N	TU	ES	W.	ED	TH	URS	FF	u
A		N	Α	N	A	N	A	N	A	N
	. :	N	A	N	Α	N	A	N	Α	N
A	. :	N	Α	N	Α	N	Α	N	Α	N
ump A		N	A	N	Α	N	A	N	Α	N
A	. :	N	Α	N	Α	N	Α	N	Α	N
<i>.</i>	. :	N	A	N	Α	N	A	N	Α	N
	k.	N	Α	N	A	N	Α	N	A	N
ump	k.	N	Α	N	A	N	A	N	Α	N
	L	N	Α	N	. A	N	A	N	Α	N
		N	A	N	A	N	A	N	Α	V
		N	A	N	A	N	A	N	Α	N
V Valve A	Ĭ.	N	A	N	Α	N	A	N	Α	N
	\	N	. A	N	Α	N	Α	N	A	N
	λ.	N	Α	N	A	N	A	N	A	Ŋ
	¥	N	A	N	Α	N	A	N	A	1
	١,	N	A	N	Α	N	A	N	A	N
	4	N	A	N	Α	N	Α	N	A	N
	4	N	Α	N	Α	N	A	N		1
	4	N	A	N						1
	4.	N	A	N		N				. 1
	4	N	A	N	A	N	A	N	A	. 1
	A A A A A A A A A A	MO A A A A A A A A A A A A A A A A A A A	MON A N A N A N A N A N A N A N A	MON TU A N A A N A Imp A N A A N	MON TUES A N	MON TUES WI A N A N A A N A N A Imp A N A N A A N A N A A N A N A A N A N	MON TUES WED A N A N A N A N A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N MITTER A N A N A N A N A N A N A N A N A N	MON TUES WED THE A N A N A N A N A A N A A N A N A N A	MON TUES WED THURS A N A N A N A N A N A N A N A N A N MITTER A N A N A N A N A N A N MITTER A N A N A N A N A N A N MITTER A N A N A N A N A N A N MITTER A N A N A N A N A N A N MITTER A N A N A N A N A N A N MITTER A N A N A N A N A N A N MITTER A N A N A N A N A N MITTER MON TUES WED THURS THURS A N A N A N A N A N A N A N A N A N MITTER MON THURS MED THURS MITTER A N A N A N A N A N A N A N A N A N MITTER A N A N A N A N A N A N A N A N A N A N A N	MON TUES WED THURS FR A N A N A N A N A N A N A A N A N A N

For all leaks and potential leaks, the Leak Detection and Repair Record <u>must</u> be completed.

A* = Acceptable N = Not Acceptable

Draw a line through valve and pump I.D. numbers which do not apply.

Environmental Resources Management

3913 Riga Boulevard Tampa, FL 33619-1345 (813) 622-8727 (813) 621-8504 (Fax)

May 2, 2002 Project No. SAFKLN8 7973

RECEIVED

MAY - 6 2002

Mr. William Parker

Hazardous Waste Section

Florida Department of Environmental Protection

2600 Blair Stone Road

Mail Station 4560

Tallahassee, Florida 32399-2400



RE: Safety-Kleen Systems, Inc. Boynton Beach Facility - 5610 Alpha Drive; FLD 984 167 791; Permit Application HO50-287405;

Operating Permit Renewal Application

Dear Mr. Parker:

On behalf of Safety-Kleen Systems, Inc. (Safety-Kleen), Environmental Resources Management (ERM) is providing revised figures for the above-referenced permit application. The revised figures (Figures 5.1-2 and 5.6-4) have been revised to removed references to a continued use dumpster.

The enclosed replacement pages (three copies) are to be inserted into the initial permit application. If you have any questions regarding this submittal, please call either Matt Hedrick (Safety-Kleen) at (813) 626-1203, or me at (813) 622-8727.

Sincerely,

Michael J. Starks, P.G.

Principal

cc: Matt Hedrick - Safety-Kleen

Jeff Smith - FDEP West Palm Beach

Enclosures

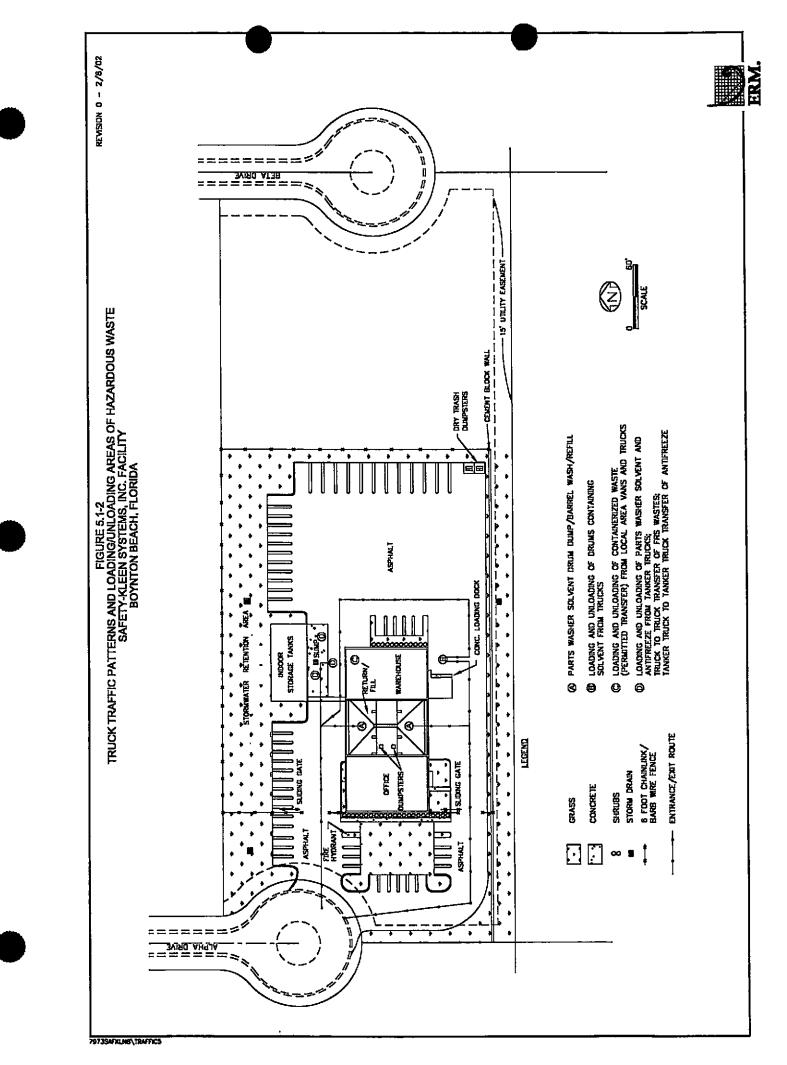
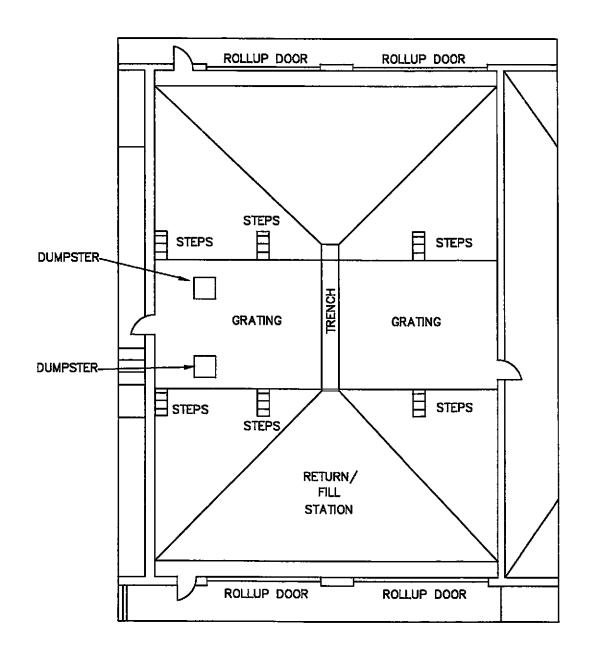
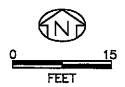


FIGURE 5.6-4 RETURN/FILL STATION SAFETY-KLEEN SYSTEMS, INC. FACILITY BOYNTON BEACH, FLORIDA







ERM.

The City of Boynton each



Utilities Department 124 E. Woolbright Road Boynton Beach, Florida 33435 Phone (407) 375-6400 FAX: (407) 375-6298

OFFICE OF THE DIRECTOR OF UTILITIES

September 9, 1997

Mr. Alfred Nevoso, Environmental Analyst Palm Beach County Department of Environmental Resources Management Water Resources Division 3323 Belvedere Road, Bldg. 502 West Palm Beach, FL 33406 RECEIVED

SEP. 1 5 1997

DEPT OF ENV PROTECTION
WEST FALM BEACH

Dear Mr. Nevoso:

SUBJECT: Chemical Spill at 124 E. Woolbright Rd. (East Water Treatment Plant)

As required by our Wellfield Zone Operating Permit (No. WP-89-023), enclosed are copies of our Spill Report, a Safety-Kleen Corp. Incident Report, Safety-Kleen's residue disposal manifest, and photocopies of photos taken during the clean-up of the spill. If you have any questions concerning this spill, please contact Mark Bobich at 375-6420.

Sincerely yours,

CITY OF BOYNTON BEACH

John A. Guidry, Director of Utilities

Enclosures

cc: Mark Bobich, Environmental Coordinator & Safety Official John Jones, Supervisor of the Hazardous Waste Section, Florida D.E.P.

Asir Canyas, Div. Of Env. Health & Engineering, Palm Beach County Health Dep't. Bernard Korzekwinski, Branch Manager, Safety-Kleen Corp. (Boynton Beach)

File

SPILL REPORT 124 E. WOOLBRIGHT ROAD BOYNTON BEACH, FL. 33435 SEPTEMBER 5, 1997 9:05 am Mark Bobich

Perry Strobel, Sales Rep. for Safety-Kleen Corp., arrived at 124 E. Woolbright Road for a scheduled pick-up of oily water waste. When he stopped in front of the Administration Bldg, to meet with Mark Bobich, both men noticed fluid dripping from the back bed of his truck. Upon raising the overhead door, more fluid began to seep out. Perry then closed the door and went into the building to call the Safety-Kleen supervisor. After his call, we returned to the truck to begin cleanup of the spill. Perry thought the material was mineral spirits and was quite concerned. He began to spread a roll of absorbent pads over the spill. We stopped the spread of the liquid before it reached any soil or grassy area (it was contained to the asphalt driveway). He then spread absorbent corn cob material over the pads on the driveway. He also used a few small booms to keep any more fluid from leaking out of the truck.

Bernard Korzekwinski, Boynton (Quantum) Branch Manager, and Greg Hamm, Automotive Manager, arrived about 9:15 am and helped Perry spread more corn cob material over any area impacted by the spill. They then determined that there was not a leaking drum in the truck. After carefully looking over the truck and it's contents, they determined the liquid was mostly rain water (which had entered the truck from an overnight storm) mixed with some residual mineral spirits and oil from the floor of the truck. There was still some rainwater/mineral spirits mixture (grayish liquid) on top of some of the drum heads and on the floor of the truck. This material was cleaned up and placed into a 55 gal. drum along with the spent absorbent pads and corn cob material.

More corn cob material was applied to the affected area and allowed to remain (with some mixing of it by Perry) for about half an hour. He then began to sweep it up and shovel it into the drum. It began to rain at 10:10 am, which made the cleanup a messy situation (instead of sweeping up easily, a slight amount of the material remained in the crevices of the asphalt). Perry managed to sweep and shovel up most of the material and it was placed into the drum for disposal by Safety-Kleen. The site was cleaned to Perry's best ability by 10:30 am. Photos of the cleanup were taken and Safety-Kleen filed an Incident Report (see attached).

September 5, 1997 - Chronology:

9:05 am	Truck arrives, leak is noticed, cleanup begins
10:30 am	Cleanup ends
11:00 am	Ai Nevoso (Palm Beach County Dept of Environmental Resources Management is contacted (233-2512) to report the spill. He recommends we call Dept. of Environmental Protection, Hazardous Waste Section, State Bureau of Emergency Response, State Warning Point, and Palm Beach County to inform them as well.
11:15 am	John Jones, DEP Hazardous Waste Section Supervisor, is contacted (681-6600). He requested a copy of our report.

11:20 am	Anne Meador, Bureau of Emergency Response, is contacted (954-467-5970). She requested a copy of the disposal manifest (from Safety Kleen) for the residue.
11:25 am	State Warning Point is contacted (904 413-9911). No need to report to them.
2:00 pm	Al Nevoso stops by to view the stained asphalt, review our pictures and report notes. He reminded me to call the Health Department.
2:25 pm	Asir Canyas (PBC Health Dept.) was contacted (355-3070) and requested a copy of the report.

/gb Attachment

hehert

್ಟು ಕ್ರಾರ್ಥಿಸಿದ ಗಡ ಶಿಕ್ಷ

SAFETY-KLEEN CORP. - U.S. SERVICE CENTERS AND DCs/ACs/OCs INCIDENT REPORT FORM

ರ್ಷಗಳ ಸಂಪ್ರತ್ನೆ ಕ್ರಮ ಕಾರ್ಯವಿಕ ಸಂ<u>ಪ್ರ</u>ಣ ಚೇ

9597-05

Report all environmental incidents to Infotrac, 1-800-468-1760 immediately (including fires, releases, etc.).

	309701		/	
			Discovered:	Ended: 8:28
Reported By:	KANY STABO	E(
Yanidanı Tanation	. (a) Idat S.K eite eneci	fy area of facility: 56	1-375-6420 7 of Bourse Gares - was shight M	a bourn hick fle
A RELEASE, COL	PLETE THIS SECTION	₹:		
Describe incident	in detail (if applicable inc	lude materials, volume rel	essed, and persons/property in	volved):
MANUAL!			a declara of	- 4 4 6
Materials involve	d: (common name, chen	nical name) <u>447 E</u>	C. MI-MAN Son	SIS MESTAGE
FAOM	NIGHT KERA	-	1940 MATTER	ACC I MUMES
. Injuries or proper	ty damage :	<i>B</i>		
. Describe respons	e action and material not	recovered: VCD C	our cus And	
. Cleanup residue	volume:	at drum	Spill Kit Rest	ocked? 🔀 esNo
. Emergency respo	nse contractor (specify n	ame and phone #):	NIA-	
. Emergency agen	cies at scene (names and	phone #s):		
. Potential public (xposure? yes no	-comments:		
*				
		ce: Muck /		Escility
Describe actions	taken to prevent recurren		apled projete	facility
Describe actions	taken to prevent recurren			facility
Describe actions Spill residue ship	taken to prevent recurren	Bill of LadingMa	apled projete	facility
Describe actions Spill residue ship Emergency EPA	taken to prevent recurrent sping papers (check): ID # (offsite releases):	Bill of LadingMa	apled projete	facility
Describe actions Spill residue ship Emergency EPA	taken to prevent recurren	Bill of LadingMa	apled projete	facility
Describe actions Spill residue ship Emergency EPA	taken to prevent recurrent sping papers (check): ID # (offsite releases):	Bill of LadingMa	apled projete	facility
5. Spill residue ship 5. Emergency EPA 7. IF NOT A RELE	taken to prevent recurrent sping papers (check): ID # (offsite releases):_ ASE, DESCRIBE INCII	Bill of LadingMa	apled projete	facility
5. Spill residue ship 5. Emergency EPA 7. IF NOT A RELE	taken to prevent recurrent sping papers (check): ID # (offsite releases):_ ASE, DESCRIBE INCII	Bill of LadingMa	apled projete	facility
5. Spill residue ship 5. Emergency EPA 7. IF NOT A RELE 8. Follow-up action	taken to prevent recurrent sping papers (check): ID # (offsite releases):_ ASE, DESCRIBE INCII	Bill of LadingMa	apled proide	facility
5. Spill residue ship 5. Emergency EPA 7. IF NOT A RELE 8. Follow-up action	taken to prevent recurrent sping papers (check): ID # (offsite releases): ASE, DESCRIBE INCII	Bill of LadingMan	Mat'l Response Center	Local
Describe actions Spill residue ship Emergency EPA IF NOT A RELE S. Follow-up action Notification:	taken to prevent recurrent ping papers (check): ID # (offsite releases): ASE, DESCRIBE INCL S-K Infotrac 1-800-468-1760	Bill of LadingMan	Nat'l Response Center 1-800-424-8802	Local (LEPC, other)
Describe actions Spill residue ship Emergency EPA IF NOT A RELE Follow-up action Notification: Required?	taken to prevent recurrent sping papers (check): ID # (offsite releases): ASE, DESCRIBE INCII	Bill of LadingMan	Mat'l Response Center	Local
Describe actions Spill residue ship Emergency EPA IF NOT A RELE Follow-up action Notification:	taken to prevent recurrent ping papers (check): ID # (offsite releases): ASE, DESCRIBE INCL S-K Infotrac 1-800-468-1760	Bill of LadingMan	Nat'l Response Center 1-800-424-8802	Local (LEPC, other)
Describe actions Spill residue ship Emergency EPA IF NOT A RELE Follow-up action Notification: Required? Date/Time:	taken to prevent recurrent ping papers (check): ID # (offsite releases): ASE, DESCRIBE INCL S-K Infotrac 1-800-468-1760	Bill of LadingMan	Nat'l Response Center 1-800-424-8802	Local (LEPC, other)
Describe actions Spill residue ship Emergency EPA IF NOT A RELE B. Follow-up action Notification: Required? Date/Time: Contact name:	taken to prevent recurrent ping papers (check): ID # (offsite releases): ASE, DESCRIBE INCL S-K Infotrac 1-800-468-1760	Bill of LadingMan	Nat'l Response Center 1-800-424-8802	Local (LEPC, other)
Spill residue ship Emergency EPA IF NOT A RELE B. Follow-up action Notification: Required? Date/Time: Contact name: Report #: Comments rec'd:	sping papers (check): sping papers (check): ID # (offsite releases):_ ASE, DESCRIBE INCII S-K Infotrac 1-800-468-1760 X yes	Bill of LadingMan	Nat'l Response Center 1-800-424-8802	Local (LEPC, other)
Spill residue ship Emergency EPA IF NOT A RELE R. Follow-up action Notification: Required? Date/Time: Contact name: Report #:	sping papers (check): sping papers (check): ID # (offsite releases):_ ASE, DESCRIBE INCII S-K Infotrac 1-800-468-1760 X yes	Bill of LadingMan	Nat'l Response Center 1-800-424-8802	Local (LEPC, other)

	W	ASTE MANIFEST			31589	2	Palge 1	Information in the shaded are is not required by Federal isse
	BOY	ETY-KLEEN COS D ALPHA DRIVE NTON BEACH 407	736-1339 ^{PL} 3	3426				
	SAP	Sporter I Company Name ETY-KLEEN COM	u.	åLD 9	64908202			
ı	7. Trans	aporter 2 Company Name		8.	US EPA ID Number			
	SAPI 3700 SMI	Oracled Facility Name and St RTY-KLEEN COS LAGRANGE RO PHFIELD	NY 40068		US EPA ID Number 053348108			
		DOT Description (Including	Proper Shipping Name, Haza	rd Class and ID N	tumberj	12 Containers	To	tol Prate Hert.
GENER.	*	Post Boolbo	12.55	100	Andrew Street,	No. Typi	- 10	
ATOR		Perfect and the State of the St	HALLES	die in the	A VERNING L	٠, ١	40	
	x	CHAPTER & OCE	10 20 11.03	,06 CHE		N M		
				41		4		
						100,00	Peren	لسالتك
-								
	H		fixed make	(F. 1)A		(N)) Sa
l	16. QE	EXECUTIVE CALL	A CONTRACTOR OF THE	1084 · Ni <	10010.01	(4)(0)(4)	u.	
		CATON CONTRACT		to an grance to rectal				
١	edel mini	Argume the present land totally make my make present and mod/Tytold Mourae		hers method that is	evellede to use use for	oge or deposed cur y gerjecter, I herve at I cash efficies	S. Villa	
Ť	17	MAN Feel	as work		BIL	~		1 01 at
HAZU	12	TOTAL TO	COMP 1 ICL	3	2 11		97 9	THE PARTY OF
COK-	8 2 (8	A TAX SOLVE	of Percept of Many july 112	. "		Type	*	MANUAL STREET
E		medi yang mene	1. The state of th	Se 1:3	ON THE	A PARTY OF		TIT TOTAL
	IV. Des	preparicy Indication Space	\$100 m	2 - 4 A			- 4	201
		entropy of the second	AND THE STATE OF	is the sa	er in inches	F 115	1 7/2	THE AND ADDRESS AND
		HEROGEN CONTRACTOR CONTRACTOR		Maria 3	1000	95	Se way	Strage Contract
HAU-L-H	20 J. Faci	a Pite. Continue State and State	Scatton of receive of the ways	Displaying the	3 C. W		The second second	Section of the sectio
するローレーエヤ 作を	2000	THE RESIDENCE OF THE PARTY OF T	Reation of receipt of Nazaroka		ed Gy Yala Startford & Option (1985)	copy as noted in a	Te 171-	

PAGE 2 OF 2

GAFETY-KLEEN COFP. NOTICE OF LAND DISPOSAL RESTRICTION OF WASTE

est	WASTE DESCRIPTION AND	TREATHENT STANDARD
Meste	TREATHENT/REGULATORY SUBCATEGORY OR	CONCENTRATION OR
Sach	REGULATED HAZARDOUS CONSTITUENT	TECHNOLOGY CODE
DAA1 DAA6 DAA7 DA18 DA18 DA22 DA27 DA27 DA35 DA36 DA40	HIGH TWO TONTTABLE CHARACTERISTIC WASTE. CADMINI (CD) CERCHINE (CR) LEAD (FR) DENTENE CHLOROFORM P-DICHLOROBENZENE (L,4-DICHLOROBENZENE) 1,2-DICHLOROFTHANE HETHYL ETHYL KETONE TETRACHLOROFTHYLENE TRICHLOROFTHYLENE	ROBGE: OR CMBST 1.0 HG/L TCLP 1.0 HG/L TCLP 5.0 HG/L EP OR TCLP 10 HC/KG 6.0 HG/KG 6.0 HG/KG 6.0 HG/KG 6.0 HG/KG 6.0 HG/KG

THIS HAZARDOUS DEERIS IS SUBJECT TO THE ALTERNATIVE TREATMENT STANDARDS OF 40 CER 268.45 FOR THE ABOVE CONTANINANTS THAT ARE SUBJECT TO TREATMENT.

Motes:	THESE TREATMENT ST. USE AS PUET, PRIOR NEW TREATMENT STANDARD AND MEET UNIVERSAL NEW TREATMENT STA	TO LAND DISPOSAL DANDS UNDER FED 6 SPELICABLE OF TREATHENT STAR	PRECIADE SOLVENT RECOVER SPAL RULES EFFECTIVE 12- CUERTAIN HUSA-AUTHORUSE TARDS OBRAL RULES EFFECTIVE 7-	19-94. ETATES.
GENERA	PIOR NAME: PLOW TECHNOLO	RITES	BPA ID: TXD	98275R1R7
(HENER)	ATOR SIGNATURE (OPTIONAL	.):		
WANE 6	CTITLE (OPTIONAL):			-
Chrom	P-VIEW CAMPLE WINDED.	140000	CONTROL MINERS:	212284-8

21723-R4505

SAFETY-KLEEN CORP.
MOTICE OF LAND DISPOSAL RESTRICTION OF WASTE

PAGE 1 OF 2

EPA JU: KYD053348198

SAFETY-KLEEN CORP. COM LANGEROAD SWITHFIELD, KY 40063

THE GENERATOR NOTED RELAW IS SHIPPING TO YOU A RESTRICTED WASTE INDER FEDERAL AND STATE LAND DISPOSAL RESTRICTION REGULATIONS. THE GENERATOR HEREBY PROVIDES NOTICE THAT THE WASTE IS RESTRICTED AND THE EPA WASTE CODES AND APPROPRIATE TREATMENT STANDARDS ARE AS FOLIOWS:

DOWN. FM22 DATE DONL D006 1993 1997 HAZARDOUS WASTE CODES: 1:027 D028 TIGAN 0035

TREATABILITY CRUIP: NONWASTEWATERS

PROHIBITED LEVEL AND TREATMENT STANDARD CALIFORNIA LIST PROHIBITED WASTES

HALOGENATED ORGANIC COMPONINUS

INCIN* 1000 HG/L

FOOI, FOO2, FOO3, FOO4 AND/OR FOOS SPENT SOLVENT WASTES REGULATED HAZARDOUS CONSTITUENTS

ACETONE PENZENE *** METHYL ETHYL KETONE METHYL ISOSUTYL KETONE TOLUENE TOLIENE *** TOTAL STATE OF THE TREATMENT STANDARD CONCENTRATION (TOTAL MG/L FOR WW. TOTAL MG/KG FOR MWW UNLESS WOTED AS "TCLP")

INTUTRISAL TREATMENT STANDARDS (U.T.S)
REGILATED CONSTITUENT - COMMON WARTS

TREATMENT STANDARD CONCENTRATION (TOTAL MG/L, INCLESS WOTED AS "TCLP")

CEMERATOR IS NOT RECVIRED TO LIFT UNDERLYING COMPTYTUENTS RECAUSE TREATER WILL HOWITOR FOR ALL REGULATED CONSTITUENTS PRICE TO JAND DISPOSAL.

Facsimile Cover Sheet



Safety-Kleen Corporation 5610 Alpha Drive Boynton, Beach, FL 33426 Phone: 407-736-1339

Fax: 407-731-1696

Send to: From: BUNG MAXIC Department: Phone Number: Fax Number. Please Comment Please Review Reply ASAP Urgent Total pages, including cover sheet: COMMENTS Ranks!





2.f8 9-5-97







9.5-97



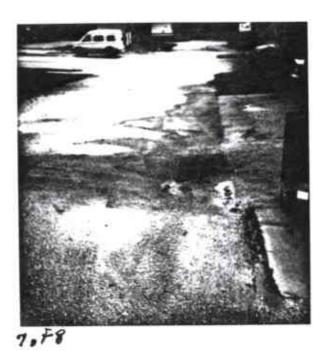
5.68 9.5.97

3 15,64



6.F8 9-5-97

9-30 BM



9-5-97

10-251.4



848 9-5-97 10:30 AM

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

DISTRICT ROUTING SLIP

To:	John Jones	Date:	
·	-		CC To
	PENSACOLA	Northwest District	
	Panama City	Northwest District Branch Office	
	Tallahassee	Northwest District Branch Office	
	Sopchoppy	Northwest District Satellite Office	
	Тамра	SOUTHWEST DISTRICT	
	Punta Gorda	Southwest District Branch Office	
	Bartow	Southwest District Satellite Office	1
	ORLANDO	CENTRAL DISTRICT	
	Melbourne	Central District Satellite Office	
	JACKSONVILLE	Northeast District	
	Gainesville	Northeast District Branch Office	
	FORT MYERS	South District	
	Marathon	South District Branch Office	
X	WEST PALM BEACH	SOUTHEAST DISTRICT	
	Port St. Lucie	THE PROPERTY OF THE PARTY OF TH	
	Reply Optional Date Due		Only
Comr	ments:	JUH 27 1997	•
5	afety-Kleen Must resubm	DEPT. OF ENV. PROTECTION	
G From	lie .	Tel.:	



Department of Environmental Protection

Lawton Chiles Governor Twin Towers Office Building
2600 Blair Stone Road MS # 4560
Tallahassee, Florida 32399-2400
June 25, 1997

Virginia B. Wetherell Secretary



CERTIFIED MAIL Z 751 709 862

Ms. Michelle R. Walper Manager, Financial Assurance Safety-Kleen Corporation 1000 North Randall Road Elgin, Illinois 60123-7857

DEPT. OF ENV. PROTECTION

Re:	Safe	ty-Kleen Co	orporation, Florida facilities
			Altamonte Springs Permit HF02-236952
	FLD	984167791	Boynton Beach Permits H050-195905, H050-287405
	FLD	000776757	
	FLD	984171694	Medley Permit H013-216311
	FLD	980840086	
	FLD	980847214	Orange Park Permit HO10-209007
	FLD	000776716	Port Charlotte Permits H008-178811, H028-293040
	FLD	984171165	Sanford Permit HO59-224117
	FLD	982133159	Tallahassee-Entrepot Boulevard Permit H037-257760
	FLD	000776773	Tallahassee-Tharpe Street Permits HF37-193175, HF37-302966
	FLD	980847271	Tampa-24th Avenue Permits HO29-158820, HO29-290949
	FLD	049557408	Tampa-Manhattan Avenue Permits HF29-158003, HF29-304058

Dear Ms. Walper:

I reviewed the March 17, 1997, financial test submittal used to demonstrate financial responsibility and find it deficient for the following reasons:

• The Boynton Beach facility closure estimate should be \$123,846, not \$45,188. Financial demonstrations must reflect the most recent closure cost estimate. Delta Environmental Consultants, Inc. submitted a revised closure estimate of \$123,846 to the Department on November 21, 1996.

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Department of Environmental Protection

District Routing Slip



To: Vince Peluso -- Hazardous Waste

	Pensacola	Northwest District
	Panama City	Northwest District Branch Office
	Tallahassee	Northwest District Branch Office
	Apalachicola	Northwest District Satellite Office
	Tampa	Southwest District
	Punta Gorda	Southwest District Branch Office
	Bartow	Southwest District Satellite Office
	Orlando	Central District
	Melbourne	Central District Satellite Office
_	Jacksonville	Northeast District
	Gainesville	Northeast District Branch Office
	Fort Myers	South District
	Marathon	South District Branch Office
X	West Palm Beach	Southeast District
	Port St. Lucie	Southeast District Branch Office

NO REPLY NECESSARY. THIS IS FOR YOUR INFORMATION ONLY!

C	\sim	m	m	ρ'n	ıte	•

From:

Doug Outlaw Waste Management Hazardous Waste Regulation

Twin Towers - Tallahassee

Date:

2/17/97

Phone:

488-0300/SC: 278-0300





FEB 10 1997

2 October 1996

ton and the second

Mr. John Fusco
Environmental Specialist
Waste Management
Florida Department of Environmental Protection
160 Governmental Center
Pensacola, Florida 32501-5794

RE: Safety-Kleen Corp. - Tallahassee Facility FLD 982133159 HO37-257760 Antifreeze Destined for Recycling

Dear Mr. Fusco:

Sent Via Federal Express Airbill # 0561882565

PHIS LETTER WAS
SELT TO TONN FUSCO
TO ANSWER QUESTIONS
ON OUR RECTURNE
OF ANTIRECEE, NOT
SURE IF YOU RECEIVED
A COPY. IT YOU
HAVE ANY QUESTIONS
PLEASE CALL ME
576-5979. THANKS.

During the inspection of our facility on 27 September 1996 you requested information on the recycling of waste ethylene glycol. Safety-Kleen mixes waste ethylene glycol with used oil in our oil trucks and sends the mixture to our oil re-refinery in East Chicago.

Safety-Kleen extracts the ethylene glycol from the oil by distillation. The ethylene glycol drops out in the Light Ends of the Recovery Tower (LERT). In the LERT the ethylene is stripped (isolated), redistilled for purification, condensed and concentrated. The glycol is approximately 70-80% pure at this stage in the process. The ethylene glycol is then transported to one of three glycol refineries for additional purification.

Safety-Kleen ships the ethylene glycol to the following companies for purification into a pure product which is resold on the open market.

o Dynachem Technologies Inc. 30474 Energy Drive New Church, Virginia 23415 EPA ID #VAD 105838874

BECEIVED

FEB 1 9 1997

DEPT OF ENVIRONECTION
WEST PARM BRADE

o Consolidated Recycling Company PO Box 3642 Evansville, Indiana 47735 EPA ID #IND 098958283 o National Petroleum Packers 3501 Gribble Road Matthews, North Carolina 28105 EPA ID #NCD 986232213

It is my understanding that Powerline Products is one of the brand names under which the purified antifreeze is sold to the public.

If you have any additional questions concerning our handling of waste ethylene glycol for reclaim please contact me at (904) 576-5979.

Sincerely,

Richard R. Morris

Environmental, Health & Safety Manager

ITII



Department of Environmental Protection

Lawton Chiles Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

Virginia B. Wetherell Secretary

Mr. Jon Ercole Safety Kleen Corporation 5610 Alpha Drive Boynton Beach, Fl 33426

Dear Mr. Ercole:

Enclosed is a copy of the Department of Environmental Protection's (DEP) Directive 922 "Incentives for Self-Evaluation by the Regulated Community", or self-audit policy. Also enclosed is information on the benefits we have identified for a company that takes advantage of our policy. The goal of this policy is to increase compliance with our regulations by reducing penalties for violations discovered and corrected by a facility pursuant to the policy.

The self-audit policy offers an excellent opportunity for DEP and regulated interests to work as partners toward mutually beneficial goals. As outlined in the attached information, I believe this policy benefits not only the regulated interest, but also the DEP and the environment.

I hope you will take advantage of the Department's self-audit policy. We look forward to hearing from you. If you would like any more information, please do not hesitate to call Ms. Cheryl McKee at (561) 681-6720.

Sincerely,

Carlos Rivero-deAguilar

Date

Director of District Management

Southeast District

Enclosures CRA/VK/CM/dc

cc: Self-Audit File (w/o enclosures)

West Palm Beach File (w/o enclosures)



Department of Environmental Protection



Jeb Bush Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

PERMIT DATA FORM

PROJECT SOURC	ENAME SWETY	KLEEN SY	STEMS, INC	- BOYNTON	BEACH, FL
TYPE CODE	SUBCODE	<u>MM</u>	CHECK IF:	GP	EXEMPT
00,	19625 - 003- 1	10			
PERMIT PROCES	SOR'S INITIAL		DATA ENTRY OF	CORRECT I AMOUNT F AMOUNT F PERATOR'S INITIA	EEC'D <u>250.</u> REFUND
COMMENTS	•		à		
	c/o mr. A 5610 BB, F.	evett A Alpha Z 334	Schnei Dr. 126	der	
	SAFETY-KLEEN Post Office Box 11393 Columbia, South Carolina 2		THE FIRST NATIONAL B. PAYABLE THROUGH REPUBLIC BANK, SHELL	ANK OF CHICAGO	73-428 839
	EXACTLY*******500***		CHECK NO: 2040	781 ******	9/15/00 AMOUNT *****\$500.00
TO FLORIE THE *** RET ORDER BARTO OF	DA DEPT OF ENV PROT URN TO FACILITY 508 ' W FL 33830	ECTION	10 Par	THORIZED SIGNATURE	- hy 5

perMits | Events | Payment | Site | partY | Reports | Help | eXit Site Name: SAFETY-KLEEN SYSTEMS, INC. Site #: 0049625 County: PALM BEACH Comments: N RPAs: N # Cases: 0 Permit #: - - Project #:003 Received:04-OCT-2000 CRA#: | Permit Office: SED (DISTRICT) Agency Action: Pending Permit Office: SED (DISTRICT) Agency Action Project Name: CONTINUED USE PROGRAM Desc: New Process COE #: Type/Sub/Des: HO /MM MINOR MODIFICATION ICATION COE #:
Expires: OGC:
Dele: Override: NONE Logged: 05-OCT-2000 Issued:
Fee: 250.00 Fee Recd: Dele: OGC: Role: APPLICANT Begin: 05-OCT-2000 End:
Name: SCHNEIDER, SCOTT A. MR. Company: SAFETY-KLEEN SYSTEMS, INC. Addr: 5610 ALPHA DRIVE State: FL Zip: 33426- Country: U.S.A. City: BOYNTON BEACH Phone: 561-736-2267 Fax: |------ Processor: AYERS J Y Active: 04-OCT-2000 Inactive:

Enter date application was received. DD-MON-YYYY

AREA: SED		Recelving Appi on Point Log R		Tot: _	\$14,415.05
SYS\$RCPT: 32 SSN/FEI#: First: Address1: C/	1934 Type: CP	Check #: 2 Name: SA Middle: HNEIDER	046781 FETY-KLEEN Title:	Amount: Su Short Comme	500.00
Dist CL SYS\$PAYT Area 423131 SED_		ASTE-OPE	nt t \$250.00	Reference#	PA_ PFTF CO
COMMIT FREQUE Press_ <tab>_to Count: *16</tab>	NTLY _accept_Collectio ^ v		0.00 Payn er_F&A	ment total	<replace></replace>



Department of Environmental Protection



Jeb Bush Governor Southeast District P.O. Box 15425 West Palm Beach, Florida 33416

David B. Struhs Secretary

PERMIT DATA FORM

PROJECT SOURCE NAME SAFETY KLEEN SYST	ENS, IRC MEDLEY, FL
TYPE CODE HO SUBCODE MM CH	IECK IF: GPEXEMPT
0056019-003-HO	
	CORRECT FEE 250. SAMOUNT REC'D 250.CAMOUNT REFUND
PERMIT PROCESSOR'S INITIAL	DATA ENTRY OPERATOR'S INITIAL MCH
COMMENTS	غ.
c/o Mr. Scott a. Scr 5610 alpha Dr. BB, FL 33426 SAFETY-KLEEN	THE FIRST NATIONAL BANK OF CHICAGO PAYABLE THROUGH
Post Office Box 11393 Columbia, South Carolina 29211	REPUBLIC BANK, SHELBYVILLE, KY 73-426 839
Columbia, South Carolina 29211 SHIPTI-HIBBIL PAY *******EXACTLY*******500***DOLLARS AND 00 CENT	· · · · · · · · · · · · · · · · · · ·
TO FLORIDA DEPT OF ENV PROTECTION THE *** RETURN TO FACILITY 508 *** ORDER USA OF	VOID AFTER 90 DAYS AUTHORIZED SIGNATURE AUTHORIZED SIGNATURE

TP0023

perMits | Events | Payment | Site | partY | Reports | Help | eXit . Site Name: SAFETY-KLEEN SYSTEMS, INC. Site #: 0056019 County: DADE Comments: N RPAs: N # Cases: 0
Permit #: - Project #:003 Received:04-OCT-2000 CRA#: Permit Office: SED (DISTRICT) Agency Action: Pending Permit Office: SED (DISTRICT) Agency Action
Project Name: CONTINUED USE PROGRAM Desc: New Process COE #: Type/Sub/Des: HO /MM MINOR MODIFICATION Type/Sub/Des: HO /MM MINOR MODIFICATION COE #:
Logged: 05-OCT-2000 Issued: Expires: OGC:
Fee: 250.00 Fee Recd: Dele: Override: NONE OGC: Role: APPLICANT Begin: 05-OCT-2000 End:
Name: SCHNEIDER, SCOTT A. MR. Company: SAFETY-KLEEN SYSTEMS, INC. Addr: 5610 ALPHA DRIVE City: BOYNTON BEACH State: FL Zip: 33426- Country: U.S.A. Phone: 561-736-2267 Fax: Processor: AYERS J Y Active: 04-OCT-2000 Inactive:

Enter Active Date (default = Current Date). DD-MON-YYYY

Count: *0

<Replace>

AREA: SED	Cash Receiving A Collection Point Lo		CRAF006A Tot: \$14,415.05
SYS\$RCPT: 328220 SSN/FEI#: First: Address1: C/O_MR. Address2: 5610 ALI	Middle: SCOTT A. SCHNEIDER	: 2046781 Amou SAFETY-KLEEN Title: Short	Suf:500.00 Comments:
Distr CL Ob SYS\$PAYT Area Cod 423131SED003 423132SED003	de/Description: Ame 2234 HAZAR/WASTE-OPE 2234 HAZAR/WASTE-OPE	yment ount Refer \$250.00 56019 \$250.00 49625	rence# Fund A 0-003- PA PFTF CO 5-003- PA PFTF CO
COMMIT FREQUENTLY Press_ <tab>_to_acception Count: *16 ^</tab>	pt_Collection_Point_or_ v	\$500.00 Payment tenter_F&A	cotal <replace></replace>



RECEIVED

JUN 1 2 2001

DEPT OF ENV PROTECTION WEST PALM BEACH

June 11, 2001

Sent via UPS Next Day Air Tracking # 1Z3X33990110021094

Ms. Jan Martin US EPA Region 4 RCRA Program Branch Atlanta Federal Center 61 Forsyth Street Atlanta, GA 30303-8960

Re: HSWA Permit Renewal Letter Application

Safety-Kleen Systems, Inc. Boynton Beach, FL Facility

EPA ID # FLD 984 167 791

Dear Ms. Martin:

In accordance with the instructions presented in a May 29, 2001 letter (from Mr. Narindar M. Kumar – US EPA Region 4 to Mr. Scott A. Schneider – SK), this correspondence serves as Safety-Kleen's "letter application" for the renewal of the Safety-Kleen Boynton Beach HSWA Permit.

Safety-Kleen acknowledges and agrees that all HSWA corrective action conditions of the existing permit will continue beyond the permit expiration date if a new HSWA portion of the RCRA Permit is not issued on or before the expiration date.

The following is a list of all solid waste management units (SWMU's) identified at the facility in the existing HSWA Permit. Included with the list is the corrective action status and the Agency approved supporting documentation (for corrective action status) for each SWMU.

<u>SMWU #</u>	<u>Description</u>	<u>Status</u>	Approved Documentation
1	Container Storage Area	NFA	Existing Facility HSWA Permit
2	Tank Storage Area	NFA	Existing Facility HSWA Permit
3	Debris Field from Construction	NFA	Existing Facility HSWA Permit
4	Storm Water Retention Pond	NFA	Existing Facility HSWA Permit

In addition to the units listed above, there is a potential SWMU at the Safety-Kleen Boynton Beach facility that is not noted in the existing HSWA Permit. A municipal trash dumpster is located on pavement in the southeast corner of the facility property. The dumpster was likely not present at the Safety-Kleen Boynton Beach facility when the HSWA Permit was issued (October 29, 1991). It is believed that the municipal trash dumpster was introduced at the time that the facility begin operation in mid-1992.

Ms. Jan Martin June 11, 2001 Page 2 of 2

If you have any questions or need additional information, please contact Scott Schneider at 561-736-2267.

Sincerely,

Edward M. Genovese

Tampa District Sales Manager Owner/Operator Representative

¢c:

Mr. Satish Kastury, FDEP - Tallahassee

Mr. James Ayers, FDEP - Southeast District

Mr. Marc Mason, Safety-Kleen

Mr. Scott Schneider, Safety-Kleen

Mr. Jim Childress, Safety-Kleen

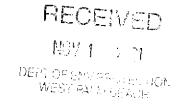
Boynton Beach 999 File 1040

Environmental Resources Management

3913 Riga Boulevard Tampa, FL 33619-1345 (813) 622-8727 (813) 621-8504 (Fax)

November 14, 2001 Project No. SAFKLN8 7973

Mr. William Parker
Hazardous Waste Section
Florida Department of
Environmental Protection
2600 Blair Stone Road
Mail Station 4560
Tallahassee, Florida 32399-2400





RE: Safety-Kleen Systems, Inc. Boynton Beach Facility – 5610 Alpha Drive; FLD 984 167 791; Permit Application HO50-287405; Results of Recent Tank Inspection

Dear Mr. Parker:

On behalf of Safety-Kleen Systems, Inc., Environmental Resources Management (ERM) is submitting the enclosed tank inspection report (three copies) for the above-referenced facility. A permit renewal application for Safety-Kleen's Boynton Beach facility was submitted to the Department on October 18, 2001. As stated in the permit renewal application, a tank inspection was scheduled to occur in 2001, and the results of the tank inspection would be forwarded to the Department upon receipt. The tank inspection was conducted on November 6, 2001.

If you have any questions or comments, please contact either Scott Schneider, Environmental, Health & Safety Manager for Safety-Kleen, at 561-736-2267, or me at 813-622-8727.

Sincerely,

Michael J. Starks, P.G.

Principal

cc: Scott

Scott A. Schneider – Safety-Kleen (w/enclosure)
Jeff Smith – FDEP (w/enclosure)

Enclosures

TANK INSPECTION REPORT

OUT OF SERVICE

SAFETY KLEEN
BOYNTON BEACH, FLORIDA PLANT

WASTE PARTS WASHER SOLVENT STORAGE TANK

NOVEMBER 6, 2001

INDUSTRIAL ENGINEERING SERVICES, LLC
Copyright 2001. All rights reserved

INDUSTRIAL ENGINEERING SERVICES, LLC RT. 3 BOX 1066 MADISON, FL. 32340 850-929-2565

November 7, 2001

SAFETY KLEEN 5610 Alpha Drive Boynton Beach, Florida 33426

Attn. Mr. Scott Schnieder - EHS Manager

Re: 15,000 Gailon Waste Parts Washer Solvent Storage Tank

To whom it may concern,

Dan Coleman of *Industrial Engineering Services LLC*. performed an Out-of-Service inspection on the above referenced horizontal storage tank on November 6, 2001. The purpose of the inspection was to determine the overall structural condition of the tank. The tank exterior was visually and ultrasonically inspected. The tank interior was visually inspected by a member of the American Compliance Technologies, Inc. (ACT) tank cleaning crew after they cleaned the tank. This report contains our inspection findings, recommendations, photographs and a tank drawing.

General

The tank is in overall excellent structural condition. See drawing for dertails.

Ultrasonic thickness readings were taken on each shell plate and both heads. All the thickness readings were consistent @ 0.250" indicating the tank retains its original 1/4" plate thickness. Visual inspection of the tank interior did not reveal any adverse interior corrosion.

The 2" pipe downcomer for the fill line was broken loose where it was welded to a reducer screwed into the 4" roof nozzle. The downcomer was removed from the tank.

The tank exterior coating is in good condition although there is some minor failure on the underside of the tank.

INDUSTRIAL ENGINEERING SERVICES, LLC RT. 3 BOX 1066 MADISON, FL. 32340 850-929-2565

Recommendations

- Touch up paint the underside of the tank exterior.
 Re- install the 2" downcomer to the roof fill nozzle.

Conclusion

The tank is in overall good structural condition and meets UL-142 design standard.

Thank you for allowing us to perform this inspection.

Sincerely,

Industrial Engineering Services, LLC

Daniel E. Coleman El, API Inspector Certification #867

Page 2 of 2

GENERAL TANK DATA

SAFETY KLEEN CORP. WASTE PARTS WASHER SOLVENT STORAGE TANK **BOYNTON BEACH, FL. PLANT**

OWNER:

Safety Kleen Corp.

TANK:

Waste Parts Washer Solvent Storage Tank

BUILT BY: SERVICE:

Economy Tank Compay - 1991

Waste Mineral Spirits Storage

INSP. DATE: Out of Service Inspection November 2001

TANK LENGTH (FT)

L = 18'

TANK DIAMETER (FT)

D = 12'

CAPACITY

15,200 Gallon

DESIGN - UL-142

Temperature

Ambient

Pressure

Atmospheric

FOUNDATION TYPE

Supported by 3 steel saddles on a concrete slab containment

SHELL U-T DATA

Original Thickness (in)

1/4"

U-T

Thickness (in)

0.250"

No shell loss found. Tank is in excellent condition.

BUILT BY: ECONOMY TANK CO. 1991 - UL 142 STANDARD PLANT 15,200 GALLON HORIZONTAL STORAGE TANK WASTE PARTS WASHER SOLVENT STORAGE SAFETY KLEEN - BOYNTON BEACH, FL. INSPECTION DATE: 11-6-01

TANK NOZZLES

OUTLET SPARE— PLUGGED COUPLING - S 2222

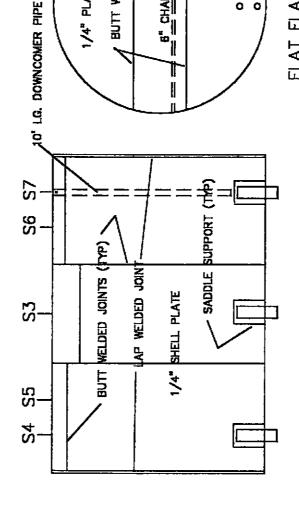
8" MANWAY

EVEL GAGE P/V VENT i COUPLING COUPLING

HIGH LEVEL ALARM COUPLING

COUPLING

FILL LEVEL GAGE COUPLING SS 25



NAMEPLATE

(3)

\$25 825

6" CHANNEL STIFFNER 7

BUTT WELDED JOINTS

1/4" PLATE

6" CHANNEL STIFFNER

BUTT WELDED JOINTS

1/4" PLATE

12' DIAMETER BY 18' LONG FLAT FLANGED HEAD INDUSTRIAL ENGINEERING SERVICES, LLC RT. 3 BOX 1088 MADISON, FL. 32340 850-929-2565

FLAT FLANGED HEAD

o S2 o **S**2

FLAT FLANGED HEAD

NOTES

1. TANK IS IN EXCELLENT CONDITION.

U-T READINGS CONSISTENT © 0.250°
P/V VENT - MORRISON 3° FIG. 648-202
2° DOWNCOMER PIPE IS BROKEN OFF
NO SIGNIFICANT INTERNAL CORROSION
ROOF MANWAY HAS 8° LONG BOLTS FOR EMERGENCY VENTING

SAFETY KLEEN

Waste Parts Washer Solvent Storage Tank

PHOTO DESCRIPTIONS

1	View of tank head.
2	View of outlet nozzle piping.
3	View of back head and tank support saddle.
4	View of tank shell and saddles.
5	View of tank saddles with grounding lugs attached.
6	View tank nameplates and UL 142 nametag.
7	View of roof nozzles with level indicator piping and P/V vent.
8	View of roof manway, high level alarm and fill nozzle.
9	View of interior tank head.
10	View of tank interior with residual product remaining in tank bottom.



















FOUNDATION AND STATIONARY INSTALLARS

LONG BOLTS TO PERM RELIEF VEN ING. DI WITH SHORT

O ARON OR TAMENTO TAMENTE THE CONTROL OF THE CONTRO

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

TELEPHONE LOG		
HAZARDOUS WASTE SECTION	DATE: <u>/0/29/97</u>	TIME: <u>/2:/5/A</u> M
CASE NAME: Safety Kleen - Boynton Beach	I.D.#: <u>4/050287</u>	
CONTACT: Della Kiolley	OF: Safety-Kleen	y-B. Beach
They only item of disagreenes		_
I spoke with Ms. Redley re	egasoling the 5-K-	BB reggonse
letter, dated 9/18/97. Wie	went over each.	item
and reached agreement	-on the sermit	language
changes. The container stone	ege meg em be no	ed to
"other materials," The storage he	ight remains as it u	ras
notifications will be required	of day spills releases	etc.
as required in 40 CFR, not who		
Scott Songoler will replace Jon Error	Lelin Boynton Beach	·
Scott Soyder will replace Jon Enail PHONE #: 770-449-0533 BY:	Vincent felusa	
	•	

PART I GENERAL PERMIT APPLICATION REVIEW CHECKLIST

PART I GENERAL PERMIT APPLICATION REVIEW CHECKLIST PAGE 2 OF 3

	PATS NUMBER		COMPLETE? COMMENTS	Y/N OR N/A		>			/ V Consotolièn		Wisconsin			4/2		Same		E. D. President					min Distriction					No				
	PAT		REFERENCE		270.13(e)			270.13(e)	270.13(d)	270.13(d)	270.13(d)	270.13(d)			270.13(e)			62-730.220(7)					62-730.220(8)					270.13(f)	270.13(k)			
EACH PIV	EPA ID NUMBER	TYPE OF APPLICATION	PAGE / REVIEW ITEM	P'GRAPH	ľ	• Name	• Phone	A-13 Facility Owner's Address.	A-14 Legal Structure.	A-15 County-State Registration.	A-16 State of Incorporation.	A-17 Partners/Owners.	• Name	 Address 	A-18 Site Ownership Status.	 Land Owner's Name 	 Land Owner's Address 	A-19 Engineer.	• Name	 Registration Number 	 Address 	 Association 	A-20 Geologist.	 Name 	 Registration Number 	Address	 Association 	A-21 Indian Lands.	A-22 Existing Environmental Permits.	AUG •	• Offices	

PART I GENERAL PERMIT APPLICATION REVIEW CHECKLIST PAGE 3 OF 3

FACILITY				
EPA ID NUMBER	MBER	PA7	PATS NUMBER	
TYPE OF APPLICATION	PLICATION			
PAGE/	REVIEW ITEM	REFERENCE	COMPLETE?	COMMENTS
P'GRAPH			Y/N OR N/A	
	B-1 Facility Location.	270.13(b)	\	
	• County		7	
•	Nearest Community		7	
	• Latitude/Longitude		7	
	 Section/Township/Range ITTM Number 		•	
	B-2 Area of Facility Site.		7	
	B-3 Scale Drawing.	270.13(h)		
	Photographs			
	Traffic Pattern			
	B4 Map.	270.13(1)		
	 One mile beyond property line 	;		
	Outline of facility			
	 Location of existing and proposed intake and discharge structures 	e structures		
	 Hazardous waste treatment, storage, and disposal facilities 	lities		
	 Underground injection wells 			
	 Springs, rivers, and other surface water bodies 			
	 Drinking water wells 			in the second se
	B-5 Flood Plain.			
	C-1 Zoning.			
	C-2 Zoning Changes.			
	C-3 Present Land.			
	D-1 Waste Generated On-Site.	270.13(c)		
	SIC Codes			
	D-2 Description of Operation.A general description of the facility. Include the	270.13(i)&(m) 270.14(b)(1)		
	nature of the business. Off-site facilities should			
	identity the types of industry served. On-site facilities should briefly describe the process(es)			
	involved in the generation of hazardous waste.			
	D-3 Process - Codes and Design Capacities.Process Codes	270.13(i) & (j)		
	Process Capacity Waste Code			
	• Unit of measure			
	 Annual Amount 			