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

FACILITY NAME	TYPE OF INSPECTION:			
CBT	CAV: ☐	CEI: ☑	CI: ☐	OTHER: ☐
ADDRESS	CITY	STATE	ZIP CODE	
400 Angle Rd.	Ft. Pierce	FL	34947	
EPA ID NUMBER	DATE OF INSPECTION	PAGE	OF	
FLR000009266	5/18/16	1	2	
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS:	☐ YES	☒ NO		

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following potential items of non-compliance were identified by the inspector(s). ***This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection.***

GENERAL REQUIREMENTS:

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

USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22 ? PCW off spec fuel
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

CONTAINER MANAGEMENT:

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

RECORDKEEPING REQUIREMENTS:

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

MATERIALS PROVIDED to assist in accomplishing corrective actions

- ☐ DEP Small Quantity Generator Handbook
- ☐ EPA *Understanding the Hazardous Waste Rules*
- ☐ EPA *Notification of Regulated Waste Activity*
- ☐ Florida Automotive Recyclers Handbook
- ☐ EPA *Managing Used Oil*
- ☐ Environmental Yellow Pages
- ☐ List of HW/Used Oil Transporters
- ☐ Antifreeze Recycling Vendors
- ☐ Mercury Lamp Recyclers
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____

Florida Fact Sheets

- ☐ Antifreeze for Recycling / Waste Antifreeze
- ☐ Summary of Hazardous Waste Regulations
- ☐ Summary of Used Oil/Used Oil Filter Regulations
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other. _____
- ☐ Other: _____
- ☐ Other: _____

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIALVIOLATIONS

ITEMS REQUESTED OR RECOMMENDATIONS BY THE *"INSPECTOR"*:

1) The Department will get back w/ you on the labeling of the four tanks that are either off spec fuel or PCW
2) A General Facility inspection by meeting the standards has not been kept since Sept. 2014. Please take the information provided by the Department and put together an appropriate log, send the Department an example before starting to use it
3) Please provide the page of the Contingency Plan that indicates that the plan is for response to a spill of hazardous waste or hazardous constituents, fire + explosion. The Department will get back to you on the "ability to commit funds."
4) The Department will receive the managers and one of the drivers training records from Steve at the Port Everglades facility

OWNER/OPERATOR COMMENTS:

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

IF YOU HAVE QUESTIONS, contact: Kathy Winston *at (561) 681-6600.*

***"INSPECTOR"* (signature):** _____ **Date:** 5/18/16

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

SIGNATURE:	**PRINTED NAME:** John Katzos
TITLE: Manager	**DATE:** 5/18/16