

## Thursby, Kim

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**From:** Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>  
**Sent:** Tuesday, April 04, 2017 9:35 AM  
**To:** Epost HWRS (Shared Mailbox)  
**Subject:** RE: Safety-Kleen Systems, Inc.;FLD980847271;Intent to Issue

Received.

Thank you

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**From:** Thursby, Kim [mailto:Kim.Thursby@dep.state.fl.us] **On Behalf Of** Epost HWRS (Shared Mailbox)  
**Sent:** Wednesday, March 29, 2017 3:24 PM  
**To:** Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>  
**Cc:** Baker, Bryan <Bryan.Baker@dep.state.fl.us>; Walker, Kim (Waste) <Kim.Walker@dep.state.fl.us>; 'bastek.brian@epa.gov' <bastek.brian@epa.gov>; 'Merizalde.carlos@epa.gov' <Merizalde.carlos@epa.gov>; McBride, Ashanti <Ashanti.McBride@dep.state.fl.us>; Vaughn, Richard <Richard.Vaughn@dep.state.fl.us>; Evans, Roger <Roger.Evans@dep.state.fl.us>; Knauss, Elizabeth <Elizabeth.Knauss@dep.state.fl.us>; 'annie\_dziergowski@fws.gov' <annie\_dziergowski@fws.gov>; 'FWCCConservationPlanningServices@myfwc.com' <FWCCConservationPlanningServices@myfwc.com>; 'Bob.Buckhorn@tampagov.net' <Bob.Buckhorn@tampagov.net>; 'MillerLJ@HillsboroughCounty.org' <MillerLJ@HillsboroughCounty.org>; 'bob.fox@erm.com' <bob.fox@erm.com>; Hansen, Mark E <Mark.Hansen@safety-kleen.com>; Russell, Merlin <Merlin.Russell@dep.state.fl.us>; Kothur, Bheem <Bheem.Kothur@dep.state.fl.us>  
**Subject:** Safety-Kleen Systems, Inc.;FLD980847271;Intent to Issue

In an effort to provide a more efficient service, the Florida Department of Environmental Protection's Hazardous Waste Program and Permitting section is forwarding the attached document to you by electronic correspondence "e-correspondence" in lieu of a hard copy through the normal postal service.

We ask that you verify receipt of this document by sending a "reply" message to [epost\\_hwrs@dep.state.fl.us](mailto:epost_hwrs@dep.state.fl.us). (An automatic "reply message" is not sufficient to verify receipt). If your email address has changed or you anticipate that it will change in the future, please advise accordingly in your reply. You may also update this information by contacting Kim Thursby at (850) 245-8792.

The attached document is in "pdf" format and will require Adobe Reader 6 or higher to open properly. You may download a free copy of this software at [www.adobe.com/products/acrobat/readstep2.html](http://www.adobe.com/products/acrobat/readstep2.html).

Your cooperation in helping us affect this process by replying as requested is greatly appreciated. If you should have any questions about the attached document(s), please direct your questions to the contact person listed in the correspondence.

Bryan Baker, P.G.  
Environmental Administrator  
Hazardous Waste Program & Permitting



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Ryan E. Matthews  
Interim Secretary

March 29, 2017

Mr. Jeff Curtis  
EHS Manager  
Safety-Kleen Systems, Inc.  
5610 Alpha Drive  
Boynton Beach, Florida 33426  
[Jeff.Curtis@safety-kleen.com](mailto:Jeff.Curtis@safety-kleen.com)

RE: Safety-Kleen Systems, Inc.  
EPA ID Number: FLD980847271  
Operating/Corrective Action Permit No.: 34744-HO-009  
Hillsborough County

Dear Mr. Curtis:

The purpose of this letter is provide Notice of Intent to Issue a Permit for your facility located at 5309 24<sup>th</sup> Avenue South, in Tampa, Hillsborough County, Florida, specifically for operation of a hazardous waste container and tank storage facility including corrective action requirements under the Department's authorized program for implementing/continuing the federal Hazardous and Solid Waste Amendments (HSWA). Please review the attached documents and ensure publication and broadcast within the time allotted.

If you have any questions or would like to discuss this matter, please contact Merlin D. Russell Jr. at [merlin.russell@dep.state.fl.us](mailto:merlin.russell@dep.state.fl.us) or (850) 245-8796.

Sincerely,

A handwritten signature in cursive script that reads "Bryan Baker".

Bryan Baker, P.G., Environmental Administrator  
Hazardous Waste Program & Permitting

BB/mdr

Enclosures

cc (with enclosures):

Mr. Jeff Curtis  
March 29, 2017  
Page 2 of 2

Brian Bastek, EPA Region 4, [bastek.brian@epa.epamail.gov](mailto:bastek.brian@epa.epamail.gov)  
Carlos Merizalde, EPA Region 4, [merizalde.carlos@epa.gov](mailto:merizalde.carlos@epa.gov)  
Ashanti McBride, OGC, DEP Headquarters, [Ashanti.mcbride@dep.state.fl.us](mailto:Ashanti.mcbride@dep.state.fl.us)  
Richard Vaughn, DEP Southwest District, [richard.vaughn@dep.state.fl.us](mailto:richard.vaughn@dep.state.fl.us)  
Roger Evans, DEP Southwest District, [roger.evans@dep.state.fl.us](mailto:roger.evans@dep.state.fl.us)  
Beth Knauss, DEP Southwest District, [elizabeth.knauss@dep.state.fl.us](mailto:elizabeth.knauss@dep.state.fl.us)  
Annie Dziergowski, U.S. Fish & Wildlife Service, [annie\\_dziergowski@fws.gov](mailto:annie_dziergowski@fws.gov)  
Florida Fish & Wildlife Conservation Planning Services,  
[FWCConservationPlanningServices@myfwc.com](mailto:FWCConservationPlanningServices@myfwc.com)  
Bob Buckhorn, Mayor, City of Tampa, [Bob.Buckhorn@tampagov.net](mailto:Bob.Buckhorn@tampagov.net)  
Les Miller, County Commissioner District 3, [MillerLJ@HillsboroughCounty.org](mailto:MillerLJ@HillsboroughCounty.org)  
Robert W. Fox, ERM, [bob.fox@erm.com](mailto:bob.fox@erm.com)  
Mark Hansen, Safety-Kleen, [mark.hansen@safety-kleen.com](mailto:mark.hansen@safety-kleen.com)

**STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

In the Matter of an  
Application for a Permit by:

*Safety-Kleen Systems, Inc.  
2600 North Central Expressway  
Suite 200  
Richardson, Texas 75080*

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*DEP File No.: FLD980847271  
Hillsborough 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.

On May 27, 2016, the applicant, Safety-Kleen Systems, Inc., applied on to the Department, for a Permit to operate a hazardous waste container and tank storage facility at Safety-Kleen Systems, Inc.’s site in Tampa, Florida. Additional information was supplied on August 26, 2016, October 20, 2016 and January 31, 2017.

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 operating permit with the conditions included in the enclosed draft.

Pursuant to Sections 403.722 and 403.815, F.S. and Rule 62-730.292, 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 30 days of receipt of the Intent in the legal ad section of a daily, major newspaper of general circulation in the area affected. The newspaper must contain at least 25 percent of its words in the English language, be for sale to the public generally, be available to the public generally for the publication of official or other notices and customarily contain information of a public character or of interest or of value to the public. The newspaper must have been in existence for one year, unless no such newspaper exists in the affected area. (See Sections 50.011 and 50.031, F.S.). 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) 245-2242. The applicant shall provide proof of publication to the Department of Environmental Protection at 2600 Blair Stone Road, Mail Statin #4560, Tallahassee, Florida 32399-2400; Attention: Administrator, Permitting and Compliance Assistance Program, within 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 operating permit.

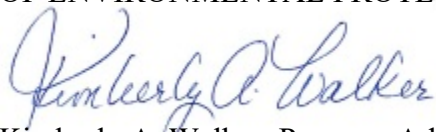
The Radio Announcement shall be broadcast one time only within 30 days on a licensed commercial radio station of sufficient power to be clearly received in the area that may be affected by the permit. **Broadcast of the notice shall occur between 8:00 a.m. and 10:00 p.m.** The applicant shall provide 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 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 operating permit.

The Department will issue the operating permit with the attached conditions unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S., or all parties reach written agreement on mediation as an alternate remedy under Section 120.573, F.S. before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth in the enclosed Newspaper Notice. The administrative rights explained in the enclosed Newspaper Notice apply to you, as applicant and Permittee. Your 45-day period for requesting an administrative hearing begins on the date you receive this Intent.

If you should have any questions, please contact Merlin D. Russell Jr. at (850) 245-8796 or [merlin.russell@dep.state.fl.us](mailto:merlin.russell@dep.state.fl.us).

Executed in Tallahassee, Florida.

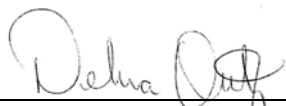
STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Kimberly A. Walker, Program Administrator  
Permitting & Compliance Assistance Program  
2600 Blair Stone Road, MS 4550  
Tallahassee, Florida 32399-2400

**FILING AND ACKNOWLEDGMENT**

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



Clerk

March 29, 2017

Date

Newspaper Notice:

## **FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION**

### **NOTICE OF INTENT TO ISSUE**

THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) GIVES NOTICE OF ITS INTENT TO ISSUE AN OPERATING PERMIT UNDER SECTION 403.722, FLORIDA STATUTES (F.S.), AND CHAPTERS 62-4 AND 62-730 OF THE FLORIDA ADMINISTRATIVE CODE (F.A.C.) TO Safety-Kleen Systems, Inc. This permit relates to Safety-Kleen Systems, Inc., 5309 24th Avenue South, in Tampa, Hillsborough County, Florida, facility ID number FLD980847271 and is issued as part of FDEP's hazardous waste management program, authorized pursuant to the Resource Conservation and Recovery Act and the Hazardous and Solid Waste Amendments (RCRA/HSWA).

The draft permit contains the conditions for Permit 34744-HO-009. The permit is for the purpose of operating a hazardous waste container and tank storage facility at Safety-Kleen Systems, Inc.'s site in Tampa, Florida.

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 FDEP, Southwest District Office, 13501 North Telecom Parkway, Temple Terrace and at Permitting & Compliance Assistance Program, Division of Waste Management, Bob Martinez Office Building, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, (850) 245-8796. Electronic copies of the application and draft permit can be accessed in the Department's OCULUS data system located at <http://depedms.dep.state.fl.us/Oculus/servlet/login>

A person whose substantial interests are or will be affected by the Intent to Issue 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 FDEP's Office of General Counsel, Agency Clerk, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000 or [agency.clerk@dep.state.fl.us](mailto:agency.clerk@dep.state.fl.us). Petitions filed by the permit applicant and any parties entitled to written notice under Section 120.60(3), F.S. must be filed within 45 days of receipt of the Intent. Petitions filed by any other persons must be filed within 45 days of publication of this notice or receipt of the Intent, 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 a hearing under Sections 120.569 and 120.57, F.S. 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.

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, Agency Clerk, within 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.

Radio Announcement:

**FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**NOTICE OF INTENT TO ISSUE**

The Florida Department of Environmental Protection gives notice that it has determined to issue an operating permit to Safety-Kleen Systems, Inc. The permit authorizes Safety-Kleen Systems, Inc. at a facility located in Tampa.

A person who is substantially affected by the Department's action may request a hearing in accordance with Sections 120.569 and 120.57, Florida Statutes. Any person who opposes the Department's action may submit comments or request a public meeting. A request for a public meeting is not equivalent to a petition for hearing. Comments are for non-binding consideration only. Any request must be received by the Department within 45 days of this announcement.

For more information concerning requirements of the petitioning process and the necessary time frames for filing a petition, submitting comments or requesting a public meeting, or obtaining a copy of the permit, please contact the Office of General Counsel in Tallahassee at (850) 245-2242, or 3900 Commonwealth Blvd, MS 35, Tallahassee, FL 32399.

Mediation is not available in this proceeding.





# Florida Department of Environmental Protection

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Ryan E. Matthews  
Interim Secretary

PERMITTEE:  
SAFETY-KLEEN SYSTEMS, INC.  
5309 24TH AVENUE SOUTH  
TAMPA, FLORIDA 33619

I.D. NUMBER: FLD 980 847 271  
PERMIT NUMBER: 34744-HO-009  
DATE OF ISSUE: DRAFT  
EXPIRATION DATE: NOVEMBER 23, 2021

ATTENTION:  
Mr. Jeff Curtis

COUNTY: Hillsborough  
PROJECT: Operation of a Hazardous Waste  
Container and Tank Storage Facility and Implementation  
of HSWA Corrective Action Requirements

Pursuant to authorization obtained by the Florida Department of Environmental Protection (FDEP) under the Resource Conservation and Recovery Act [42 United States Code (U.S.C.) 6901, *et seq.*, commonly known as RCRA] and the Hazardous and Solid Waste Amendments of 1984 (HSWA), this permit is issued under the provisions of Section 403.722 Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-710, 62-730, 62-737, 62-777 and 62-780 Florida Administrative Code (F.A.C.). This permit replaces expired permit 34744-HO-007. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application dated May 27, 2016 and revised or supplemented by submissions dated August 26, 2016, October 20, 2016 and January 31, 2017 that are incorporated herein and collectively referred to as the "permit application." The permit application also includes any approved drawing(s), plans, and other documents that are specifically identified and incorporated by reference. Solid waste management units (SWMUs) and areas of concern (AOCs) identified to date are listed in Appendix A. The RCRA-regulated units, permitted units or permitted activities are specifically described as follows.

This permit will authorize the Permittee to operate a hazardous waste container and tank storage facility at the Safety-Kleen Branch Service Center located at 5309 24th Avenue South in Tampa, Hillsborough County, Florida. A diagram of the site layout is included as Attachment A.

Wastes accepted and stored at this facility are as follows:

- D001, D004-D011, D018-D019, D021-D030, D032-D043
- F002, F003 and F005
- Transfer Wastes
  - Fluid Recovery Service (waste codes assigned by the generator)
  - Aqueous Brake Cleaner
  - Mercury-containing Lamps/Devices

A. RCRA permitted units. This facility operates the following permitted hazardous waste management units:

1. North Storage Building

This hazardous waste container storage building has dimensions of approximately 30 feet by 29.5 feet. The layout of the building is shown in Attachment B (Nonflammable Storage Area). The building is designed to store a maximum volume of 5,200 gallons (equivalent to 94.5 55-gallon drums). The building has a concrete floor and collection trenches to provide secondary containment. The building has three containment trenches with a combined capacity of 520 gallons. This area is not being used to store Hazardous Waste at the present time and the facility will notify the Department prior to using the area to store Hazardous Waste.

2. South Storage Building

The South Building is approximately 100 feet by 40 feet. The layout of the building is shown in Attachment B. The building is divided into separate waste management areas. From north to south, this building is divided into:

- a. Nonflammable Terminated and Transfer Waste Storage Area
- b. Nonflammable Waste Staging Area
- c. Flammable Storage Area
- d. Flammable Waste Staging Area
- e. Flammable Transfer Waste, and
- f. Spent Fluorescent Bulbs, Mercury Devices and Battery Storage Area.

The flammable container storage area for the South Building has a capacity of 12,749 gallons (equivalent to 232 55-gallon drums). The non-flammable terminated and transfer waste storage area and non-flammable waste staging area has a capacity of 41,220 gallons (equivalent to 750 55-gallon drums).

The South Building has a concrete floor and three collection trenches to provide secondary containment. The containment trenches have a combined capacity of 4,122 gallons. The building has been specifically designed and built for the storage of ignitable and reactive hazardous wastes. The only reactive wastes managed in the South Building are transfer wastes.

The facility's secondary containment areas have been coated with Sikagard® 62 sealant or equivalent.

3. Solvent Return/Fill Station

The North and South Buildings are separated by the Solvent Return/Fill Station (wet dumpsters). The return/fill station is a 50'x 80' roofed area located between the north and south buildings. These wet dumpsters are not intended for storage but can hold a maximum of 504 gallons per dumpster. Spent parts washer solvents (150 Premium Solvent) enters the storage tank referenced below via any one of the two active dumpsters located in the return/fill station. Continued use solvent is placed in a dedicated vessel prior to being pumped into the drum washer. Spent continued use solvent is then pumped to the hazardous waste storage tank referenced below. Diagrams of the return/fill station are included on Attachments B and C.

4. Tank Storage

The tank farm has three above-ground, vertical, steel storage tanks with a capacity of 15,000 gallons each. A diagram of the tank farm is included as Attachment D. One tank is used to store waste parts washer solvent. The other two tanks are used to store fresh parts washer solvent and used oil and are not considered RCRA tanks. All tanks are underlain by a 49'5"x 18'5" concrete slab surrounded by a 3.9' high concrete wall. The secondary containment has been coated with Sikagard® 62 sealant or equivalent. A fabric cover installed over the tank farm eliminates precipitation from accumulating inside the containment area.

B. Other Activities

1. In addition to the above permitted units, the Permittee also operates a hazardous waste transfer facility at this site (Attachment B). The Permittee shall operate the transfer facility in accordance with Rule 62-730.171, F.A.C., which limits storage of manifested hazardous waste on site to a maximum of ten (10) days. Those waste types identified as transfer facility wastes are the Fluid Recovery Services (FRS) wastes.
2. Safety-Kleen is also a hazardous waste transporter.
3. Safety-Kleen has registered as a used oil transporter, a used-oil transfer facility, a used oil filter transporter and a used oil filter transfer facility in accordance with Chapter 62-710, F.A.C. Safety-Kleen is not authorized to store used oil in containers or the used oil tank longer than 35 days without a processor permit.
4. Safety-Kleen has registered as a universal waste lamp transporter, a universal waste device transporter, universal waste lamp transfer facility, universal waste device transfer facility, universal waste lamp small quantity handler, and a universal waste device small quantity handler that are regulated in accordance with Chapter 62-737, F.A.C.

### C. Solid Waste Management Units

Twenty-one (21) solid waste management units (SWMUs) have been identified at the facility in the RCRA Facility Assessment dated December 1, 1989 and in Part II.P and II.Q of the permit renewal application (See Appendix A). No SWMUs are undergoing remedial activities.

The Permittee is required to investigate any releases of contaminants to the environment 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. Pursuant to 40 Code of Federal Regulations (CFR) 260.10 [as adopted by reference in Subsection 62-730.020(1), F.A.C.], the corrective action requirements of this RCRA permit extend to all property under control of the Permittee (see Attachment A, a map of the property boundaries of the land under the Permittee's control) and to all contamination that originated from discharges at the property under control of the Permittee.

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 Section 403.727(3)(a) F.S. and Rule 62-730.290, F.A.C., and potential enforcement action.

The facility is located at 5309 24<sup>th</sup> Avenue South, Tampa, Florida.

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

1. December 1, 1989 *Interim RCRA Facility Assessment*
2. Safety-Kleen Operating Permit 34744-HO01-004 dated March 26, 2002
3. E-mail from Rick Stebnisky informing Merlin Russell that the Safety-Kleen Tampa Branch septic tank system had been taken off line on April 22, 2014. The e-mail was dated May 6, 2014.
4. *Site Rehabilitation Completion Order (SRCO) without Controls, Safety-Kleen Systems, Inc., Tampa, Florida 33619, FLD 980 847 271, Operating Permit No. 34744-HO-007 dated November 5, 2014 for SWMU-21.*
5. Florida Department of Environmental Protection's March 25, 2016 acceptance of Safety-Kleen Inc.'s 8700-12FL form.
6. *RCRA Operating Permit Renewal Application, Safety-Kleen Systems, Inc., Tampa Service Center, 5309 24<sup>th</sup> Ave. South, Tampa, FL 33619 dated May 27, 2016.*
7. *Safety-Kleen Systems, Inc. Tampa, FLD 980 847 271, DEP Application No. 34744-HO-007, Hillsborough County-Hazardous Waste, First Request for Additional Information (RAI) dated August 26, 2016*

PERMITTEE: Safety-Kleen Systems, Inc.  
I.D. NUMBER: FLD 980 847 271

PERMIT NUMBER: 34744-HO-009  
EXPIRATION DATE: November 23, 2021

8. *Request for Additional Information (RAI)-Partial Response Received, Hillsborough County-Hazardous Waste, Facility Name: Safety-Kleen Systems, Inc., Facility ID: FLD980847271, DEP Application No: 3744-HO-007 dated October 20, 2016*
9. *Continued Use Program dated January 31, 2017 (Curtis to Russell)*

DRAFT

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## **PART I – GENERAL AND STANDARD CONDITIONS**

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 Sections 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. This permit or a copy thereof shall be kept at the work site of the permitted activity. In the event that there is no building or reasonable repository for such a copy at the work site, an alternate location must be approved by the Department in writing.
8. 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 for the activities below. Reasonable time may depend on the nature of the concern being investigated.

- 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.
  - c. Sample or monitor any substances or parameters at any time or location reasonably necessary to assure compliance with this permit or Department rules.
9. The conditions in this permit shall take precedence over the permit application documents where there are differences between those documents and the permit conditions.
10. 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 the permitted activity which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted activity arising under the Florida Statutes or Department rules, except where such use is prescribed 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.
11. 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, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
12. The Permittee shall comply with the following notification and reporting requirements.
  - a. 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.
    - (1) A description of and cause of noncompliance.
    - (2) 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.
  - b. The Permittee will report any event requiring emergency response or noncompliance that may endanger human health or the environment from fires and explosions or releases of hazardous waste that may endanger public drinking water supplies. The Permittee will report to the Department verbally within 24 hours, and provide a written report of the incident to the Hazardous Waste



Program & Permitting Section at the address in Part I.15 or by alternate means (*e.g.*, e-mail) as approved by the Department, within five calendar days. It is the responsibility of the Permittee to ensure receipt of the written report. The Department of Environmental Protection's 24-hour emergency telephone number is (850) 413-9911 or (800) 320-0519. During normal business hours, the DEP District Office may be contacted at (813) 470-5700 (Tampa).

- (1) The verbal report shall include the following information.
  - (a) The name, address, I.D. number, e-mail address, and telephone number of the facility and its owner or operator.
  - (b) The date, time, and type of incident.
  - (c) The identity and quantity of materials involved.
  - (d) The extent of any injuries.
  - (e) An assessment of actual or potential hazards.
  - (f) The estimated quantity and disposition of recovered materials.
- (2) The written report shall include all of the information in the verbal report and the following information.
  - (a) A description and cause of the noncompliance.
  - (b) If not corrected, the expected time of correction, and the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
- c. Within 15 calendar days of discovery per Part V.1.b, the Permittee shall notify the Department in writing of any newly discovered release(s) of contaminant(s) to the environment resulting in a de Minimis cleanup (Part V.4) or a suspected new AOC(s) and/or SWMU(s) discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means.
  - (1) The notification shall include, at a minimum, the location of the release, AOC or SWMU (hereinafter referred to collectively as "site"), and all relevant information (*e.g.*, location of site(s) on a map of appropriate scale; general dimensions of affected area; media affected; hazardous constituents released; and magnitude of release).
  - (2) The Department may conduct, or require that the Permittee conduct, confirmatory sampling in order to determine whether contamination is present (Part V.A.3). The Department will notify the Permittee in writing of the final determination as to the status of the newly discovered or suspected site.
  - (3) Depending upon the type of discovery, notification requirements of Part I.12.b may also be required.
- d. The Permittee shall comply with the "Notices" provisions of Rules 62-780.220, F.A.C., and 62-730.225, F.A.C.
  - (1) Prior to performing field activities.

- (2) When contamination beyond the facility boundary is confirmed by laboratory analysis.
  - (3) When a Temporary Point of Compliance (TPOC) is established beyond the boundary of the source property in conjunction with monitored natural attenuation or active remediation.
  - (4) When a fifth year update to the status of a TPOC is issued.
  - (5) By placing warning signs at facilities where there may be a risk of exposure to the public of environmental media contaminated with hazardous waste.
- e. The Permittee shall give written notice to the Department at least 15 days prior to physical alterations or additions to the facility that could affect activities covered by this permit. The notice shall include a summary description of the project, an evaluation of the effect it will have on: the operation of a hazardous waste facility, postclosure care, the ability to investigate contamination at or from a contaminated site, and an evaluation of the effect it might have on the known or suspected contamination.
- f. Operating and Postclosure Permittees that generate hazardous waste, and all HSWA Corrective Action Permittees that are also a large quantity generator (LQG) of hazardous waste, shall submit a Biennial Report covering facility activities during the previous calendar year by March 1 of each even numbered year pursuant to Chapter 62-730, F.A.C.

13. The Permittee shall comply with the following recordkeeping requirements.

- 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.
- b. The Permittee shall hold all information required by the permit at the facility or other location designated by this permit. This includes records of all monitoring information (including all calibration and maintenance records and all original recordings for continuous monitoring instrumentation); copies of all reports; records of all data used to complete the permit application; and all monitoring data required by 40 CFR Part 264 and Part IV and when applicable, Part VI of this permit when applicable. 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. Any Remedial Action Plan as applicable for each contaminated site and associated cost estimate(s) shall be held until a Site Rehabilitation Cleanup Order is issued.
- c. Records of monitoring information shall include all required items in Chapter 62-160, F.A.C., and the following information.
  - (1) The date, exact place, and time of sampling or measurements.
  - (2) The person responsible for performing the sampling or measurements.
  - (3) The dates that analyses were performed.
  - (4) The person responsible for performing the analyses.

- (5) The analytical techniques or methods used.
  - (6) The results of such analyses.
- d. If the Permittee generates hazardous waste, the Permittee shall retain a copy of all notices, certifications, demonstrations, waste analysis data, and other documentation produced to comply with land disposal restrictions (40 CFR Part 268 and Rule 62-730.183, F.A.C.) for at least three years from the date that the waste which is the subject of such documentation was last sent to an on-property or off-property facility for treatment, storage, or disposal, or until remedial activity 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.
14. Within the timeframe requested by the Department, the Permittee shall furnish any information required by law which is needed to determine compliance with the permit. If the Department's request does not include a timeframe, the time of response is 30 days. If the Permittee becomes aware that the relevant facts were not submitted or were incorrect in the permit application or any report submitted to the Department, such facts or information shall be corrected promptly.
15. Except as otherwise specifically provided in this permit, all submittals in response to permit conditions shall be provided as described below. Submittals may be directed to alternative addresses (*i.e.* electronic submittal) and will not require a permit modification. Technical submittals (*e.g.* workplans, reports) provided in digital format must be in optical media format (Cd or DVD) or through a secured internet port (*i.e.* username/password encryption) when one is available.
- Environmental Administrator  
Hazardous Waste Program and Permitting, M.S. 4560  
Department of Environmental Protection  
2600 Blair Stone Road, Tallahassee, Florida 32399-2400
- In addition to copies sent to Hazardous Waste Program and Permitting in Tallahassee, submittals in response to postclosure or operating permit conditions shall be sent to:
- Hazardous Waste Supervisor  
Department of Environmental Protection  
13051 North Telecom Parkway, Temple Terrace, FL 33637-0926
16. 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 Part(s) and Condition(s) of the permit affected, the E.P.A. I.D. number, and the permit number and project name of the permit involved.
17. All documents proposing modifications to the approved permit and involving the practice of engineering must be submitted to the Department for review and be signed, sealed, and certified by a Professional Engineer registered in the State of Florida, in accordance with

Chapter 471, F.S., and Subsection 62-730.220(9), F.A.C. 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 Subsection 62-730.220(10), F.A.C.

18. All work plans, reports, schedules and other documents (“submittals”) required by this permit are subject to approval by the Department prior to implementation. The Department will review the submittals and respond in writing. Upon written approval by the Department, the Permittee shall implement all work plans, reports and schedules as provided in the approved submittal. If the Department disapproves a submittal, the Department will do one of the following.
  - a. The Department will notify the Permittee in writing of the reason(s) why the submittal does not contain information adequate to support the conclusion, alternative, plan, proposal or recommendation, or why the conclusion, alternative, plan, proposal or recommendation is not supported by the applicable criteria. In this case, the Permittee shall submit a revised submittal within 60 days of receipt of the Department’s disapproval unless an alternative deadline is approved in writing by the Department.
  - b. The Department will revise the submittal, or approve the submittal with conditions, and notify the Permittee of the revisions or conditions. In the case of work plans, the Department may notify the Permittee of the start date of the schedule within the revised or conditionally approved work plan.
19. The Permittee shall revise “Part I – General” of the Application for a Hazardous Waste Facility Permit [DEP Form 62-730.900(2)(a)] and submit the revised form to the Department within 30 days of any changes in the Part I information. Changes in the Part I information may also require changes to the Department’s 8700-12FL form.
20. The Permittee may claim that any information required to be submitted by this permit is confidential in accordance with Chapter 403.73, F.S.
21. This permit is transferable only upon written Department approval in accordance with Rule 62-4.120 and Subsection 62-730.290(6), F.A.C., as applicable. The Permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. Before transferring ownership or operation of this facility during the term of this permit, 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.
22. The following conditions apply to renewal, modification and revocation of this permit.
  - a. The Permittee shall submit a complete application for the renewal of this permit a minimum of 180 calendar days before the expiration of the permit. The permit renewal application shall be submitted in accordance with Rules 62-4 and 62-730, F.A.C.
  - b. The Department may modify, revoke, reissue, or terminate for cause this permit in accordance with Chapters 62-4 and 62-730, F.A.C.

- c. The Permittee may submit any permit modification to the Department for approval. The filing of a request for a permit modification, revocation, reissuance, termination, notification of planned changes, or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition.
  - d. The Permittee shall submit the application for a permit renewal or modification to the addresses in Part I.15.
    - (1) The Permittee shall submit a fee with the permit renewal or modification application that meets the requirements of Rule 62-730.293, F.A.C. A Permittee choosing to pay the fee on an annual basis shall submit the annual fee payment no later than the anniversary date of permit issuance.
    - (2) The Permittee shall submit a copy of the cover letter accompanying the permit renewal or modification application and the fee to the following address.

Florida Department of Environmental Protection  
Hazardous Waste Program and Permitting  
Post Office Box 3070, Tallahassee, Florida 32315-3070
    - (3) The Permittee shall also submit notification of fee submittal, or notification of annual fee submittal, to the addresses in Part I.15.a., or by an alternate means (e.g., e-mail) as approved by the Department.
    - (4) The permit renewal or modification application fee may alternately be submitted electronically. If the Permittee intends to submit the application fee electronically, the Permittee shall obtain instructions from the Department on the proper procedures, and shall follow such instructions in making the electronic submittal. Notification per Part I.22.d.(3) is still required.
  - e. The timeframes for permit review begin on the date when the Department has received both the permit renewal or modification application and the application fee.
  - f. If the Permittee allows this permit to expire prior to Department acceptance of the certification of postclosure and termination of all corrective action, the Permittee must reapply for a permit in accordance with DEP Form 62-730.900(2), F.A.C.
  - g. Any request to modify a permit for the treatment, storage, or disposal of hazardous waste generated off-site shall include an evaluation of the applicability of, and Permittee's compliance with, the siting criteria of Section 403.7211, F.S., and Rule 62-730.182, F.A.C.
23. If and when the Permittee intends to transfer parcels to third parties, the Permittee may remove a parcel from the Facility covered by this permit, and the Department will approve the removal of the parcel so long as the parcel never contained a contaminated site, or so long as any contamination associated with the contaminated site has been addressed to the satisfaction of the Department. The Department will approve the transfer or removing of a parcel in writing.



- a. The satisfaction of the Department may be conditioned on a sale with certain legal restrictions on the future use and/or remedial activity requirements on the parcel being transferred.
  - b. Following the legal transfer of the property, a permit modification request to transfer the parcel from the permit must be made per Part I.22 within 30 days. A new facility map denoting the current property boundary and new property boundary legal description shall be submitted with the permit modification request.
  - c. Even though a parcel is no longer defined as part of the facility as a result of the permit modification (using the minor modification requirements of Subsection 62-730.290(4), F.A.C.), in the event that a previously unknown contaminated site is found on the parcel, and such contamination resulted from activities which occurred prior to the sale, the Permittee will be responsible for any corrective action along with any other persons who may have legal responsibility for the contamination (see Part V.1.b. regarding discovery of a new SWMU).
24. The following conditions apply to land disposal (placement) of hazardous wastes.
- a. 40 CFR Part 268 and Rule 62-730.183, F.A.C., 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 pending final written approval of such application.
  - b. Waste identified in 40 CFR Part 268 Subpart C may not be placed in a land disposal unit without treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
  - c. The storage of hazardous wastes restricted from land disposal in 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.
25. The Permittee is not relieved of responsibility to clean up a release that has migrated beyond the facility boundary where off-property access is denied or revoked.
- a. 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 access to real property necessary for work to be performed in the implementation of this permit.
  - b. 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 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.
  - c. The Permittee shall reimburse the Department for any expenses 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. Payments shall be performed in accordance to Part I.22.d.

26. The Permittee shall maintain compliance with 40 CFR Part 264, Subpart H - Financial Requirements and Subsection 62-730.180(6), F.A.C. Financial assurance shall be based on estimates of the costs to close the facility and to implement postclosure care and/or corrective action (including the assessment phase and interim measures - collectively referred to hereinafter as "remedial activities") for a continuing (rolling) period of 30 years, unless this period is shortened or increased by the Department in a permit renewal or modification. Federal and State of Florida facilities are exempt from financial assurance requirements.

- a. The cost estimates must be based on the cost to the owner or operator of hiring a third party to conduct remedial activities.
- b. The Permittee shall include cost estimates with every work plan required by this permit. Cost estimates are subject to review and written approval by the Department
- c. In the event the total cost estimate for all remedial activities exceeds the amount provided by Permittee, the financial assurance instrument(s) must be increased accordingly within 60 days of the exceedence, or, for those facilities using a financial test, in the next scheduled submittal.
- d. If the cost estimate increase causes the inability of the facility to provide financial assurance through its currently selected mechanism, alternate financial assurance must be provided within 60 days.
- e. All submittals relating to financial assurance shall be submitted to the following address. Where financial institutions allow digital submissions, alternate submittal mechanisms may be used without requiring a permit modification.

Financial Assurance  
Hazardous Waste Program and Permitting, M.S. 4560  
Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Any dispute resolution will be conducted in accordance with Chapter 120, F.S. (Administrative Procedure Act), Chapter 28-106, F.A.C., and the Department's existing rules and procedures.

## **PART II – OPERATING CONDITIONS**

### **Part II Subpart A – General Operating Conditions**

1. The Permittee shall comply with those sections of 40 CFR Part 124 specified in Subsection 62-730.200(3), F.A.C., 40 CFR Parts 260 through 268, and 40 CFR Part 270 as adopted in Chapter 62-730, F.A.C., until all hazardous waste permitting operations have ceased and the facility has been closed and released from postclosure care requirements and all facility-wide corrective action requirements.
2. The Permittee shall comply with the manifest requirements of 40 CFR 264.71 and 264.72. The Permittee must document the reconciliation of any manifest discrepancies.
3. The Permittee shall comply with the import and export provisions of 40 CFR 262 Subpart H, the notification requirements of 40 CFR 264.12, and maintain all applicable records for Department inspection.
4. The owner or operator of a facility that is authorized by the Department to receive hazardous waste from an off-site source (except where the owner or operator is also the generator) must inform the generator in writing that he has the appropriate permit(s) for, and will accept, the waste the generator is shipping.
  - a. The Permittee that receives hazardous waste from an off-site source shall comply with the following notification and reporting requirements.
    - (1) Unmanifested Waste Report: The Permittee shall submit an Unmanifested Waste Report to the Department within 15 days of receipt of unmanifested waste.
    - (2) 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.
5. Sampling and analysis of permitted and new hazardous wastes shall be conducted in accordance with the Waste Analysis Plan of the permit application.
  - a. Reserved.
  - b. Prior to acceptance of new waste codes, a permit modification per Condition I.22 is required. The need for a substantial modification should be evaluated using the criteria in Subsection 62-730.182(4), F.A.C.
6. With respect to ignitable and reactive wastes, the Permittee shall comply with 40 CFR 264.17, 264.176, and 264.198. With respect to incompatible wastes, the Permittee shall comply with 40 CFR 264.17, 264.177 and 264.199.
7. If this facility has suspected or confirmed environmental contamination where there may be a risk of exposure to the public, then upon direction from the Department the



Permittee must comply with the warning sign requirements of Section 403.7255, F.S. and Rule 62-780.220, F.A.C. The Permittee is responsible for supplying, installing and maintaining the warning signs.

8. The Permittee shall comply with the security provisions of 40 CFR 264.14 and the facility security provisions of the permit application.
9. Facility personnel must successfully complete the approved training program indicated in 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 at the facility. 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 facility.
10. 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 hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
11. The Permittee shall comply with the following conditions concerning preparedness and prevention.
  - a. At a minimum, the Permittee shall have the equipment available at the facility which is described in the Prevention and Preparedness Plan (PPP) of the permit application. The Permittee shall visually inspect and maintain the facility emergency and safety equipment (40 CFR 264.32) listed in the PPP, in accordance with 40 CFR 264.15, 40 CFR 264.33 and 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 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.
  - b. The Permittee shall maintain immediate access to an internal communications or alarm system, fire protection equipment, spill control equipment and decontamination equipment.
  - c. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37, and with local medical facilities and emergency response personnel. 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. Authorities/facilities include local fire and police departments, sheriff's office, state police, hospitals, ambulance services and emergency medical technicians, and state and local emergency response centers.

- d. The Permittee shall maintain aisle space, as required pursuant to 40 CFR 264.35, to allow the unobstructed movement of personnel, fire protection, and emergency response equipment to any area of the facility.
12. The Permittee shall comply with the following conditions concerning the Contingency Plan (CP).
- a. The Permittee shall immediately carry out the provisions 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 five calendar days, must submit to the Department a written report which includes all information required in Condition I.12.b.
  - b. The Permittee shall comply with the requirements of 40 CFR 264.53. Electronic copies of the CP must be submitted to the authorities/facilities in Condition II.A.11.c., provided the entity has the capability to receive electronic submittals.
  - c. Within seven calendar days of meeting any criterion listed in 40 CFR 264.54(a), (b) or (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. Amendments to the plan must be approved in writing by the Department. All approved amendments or plans must be distributed to the State and local authorities in Condition II.A.11. c.
  - d. The Permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.
  - e. The Permittee shall perform at a minimum, an annual review of the Contingency Plan to ensure that it is up to date and contains current information. The date of review should be noted in the written operating record at the facility.
13. The Permittee shall develop and maintain a Waste Minimization Program Plan. The Permittee shall maintain copies of the certification required by this Condition in the facility operating record for a minimum of three years. The Permittee must certify, no less often than annually, the following.
- 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.
  - 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 keep a written operating record at the facility that includes the following.
  - d. The results of any waste analysis.
  - e. Copies of hazardous waste manifests for three years.
  - f. The results of inspections.

- g. The closure plan, postclosure plan, and remedial action (corrective measures) plans as applicable for each contaminated site, along with cost estimates for each plan.
- h. Inspections of emergency and safety equipment.
- i. Biennial reports.
- j. Personnel training records.
- k. The Waste Minimization Program Plan and annual certification of waste minimization.
- l. The description and quantity of each hazardous waste received or generated.
- m. The location and quantity of each hazardous waste within the facility.
- n. Notices to generators as specified in 40 CFR 264.12(b).
- o. A log of dates of operations and unusual events.
- p. A summary report and details of incidents that require implementation of the contingency plan.
- q. The date of annual review of the Contingency Plan.
- r. Monitoring and test data for 40 CFR 264 Subparts AA, BB, and CC requirements.
- s. Documentation that local officials have refused to enter into preparedness and prevention arrangements with the Permittee.

#### **Part II Subpart B.1 – Specific Operating Conditions for Container Storage**

1. Container storage shall be conducted within the areas of the facility as depicted in the permit renewal application dated May 27, 2016 and revised or supplemented by submissions dated August 26, 2016, and October 20, 2016 (cumulatively called “the permit application”). Total container storage volume within these permitted areas shall not exceed 59,169 gallons as per Part II.B Containers of the permit application. Any change to the container storage arrangement requires prior Department approval.
2. The Transfer Waste Holding Areas shall be located as depicted in Figure 8.1-1 of the permit application. The Permittee shall operate the transfer facility in accordance with Rule 62-730.171, F.A.C., which limits storage of manifested hazardous waste on site to a maximum of ten (10) days. Those waste types identified as transfer facility wastes are the Fluid Recovery Services (FRS) wastes. Waste containers in the Transfer Waste Holding Areas shall bear information as to the date and time staged and the subsequent destination of the waste containers.
3. Containers may be temporarily staged for a maximum of three (3) business days for purposes of unloading, waste analysis plan verification or sorting to determine the correct storage bay.
4. 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].
5. The Permittee shall use containers that are compatible with the hazardous waste to be stored [40 CFR 264.172].

6. 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].
7. The Permittee shall inspect the container loading/unloading areas as well as the container storage areas in accordance with the schedule and procedures in Section II.B of the permit application and 40 CFR 264.174.
8. Hazardous waste must be compatible with the secondary containment systems and liners of the storage area.
9. The Permittee shall not store incompatible waste in the same area or in areas having the same containment systems. Incompatible waste shall be physically separated by a dike, berm or other approved device in accordance with 40 CFR 264.177(c) requirements.
10. The Permittee shall remove spilled or leaked waste in the container storage areas, sumps, and secondary containment collection systems 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)].
11. The secondary containment provided at the container loading/unloading areas shall be clear of any liquids and/or debris at all times. Any rainwater accumulation or non-hazardous waste debris present in these areas shall be removed within 24 hours or in a timely a manner as possible.
12. The Permittee shall inspect the integrity of all containment areas daily to ensure that they are free of cracks or gaps, and the concrete sealant remains impervious to leaks.
13. The Permittee shall comply with the 15 meters (50 foot) setback rule concerning the storage of ignitable and reactive wastes in containers [40 CFR Part 264.176].
14. The Permittee may store non-regulated materials in the regulated storage area provided:
  - 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:
    - (1) Description and quantity of each type of non-regulated material received.
    - (2) Location of each type of non-regulated material within the facility and quantity at each location.
    - (3) Waste analysis or equivalent documentation that the material is not regulated.

- (4) Documentation of the compatibility of the non-regulated materials with all other materials already present in the storage area.
15. The Permittee shall manage all containers, including containers in staging areas and containers of non-regulated materials, in the manner described in this Part of the permit to ensure that a release of hazardous waste or hazardous constituents will not occur.
16. The Permittee shall ensure that those containers being managed under the transporter/transfer station requirements of 40 CFR Part 263 are clearly identified.
17. All service vehicle trucks and tractor trailers shall be situated over a manmade surface that has emergency liquid containment or at one of the unloading areas when the vehicle contains hazardous waste.
18. 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. Documentation of the above shall be maintained in the facility's operating record. 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 Rule 62-730.171, F.A.C.
19. Safety-Kleen shall retain the records required for the parts washer service customers using contractual agreements as part of the operating records.
20. The Permittee shall manage all hazardous waste containers stored at the facility, including transfer waste containers, in accordance with the applicable provisions of 40 CFR 264 subpart CC and the permit application.
21. The Permittee shall ensure that all containers are kept closed with rings tightened and bungholes plugged except when adding or removing waste.
22. The Permittee shall not operate 40 CFR Part 264 Subpart CC Level 3 containers at the Safety-Kleen - Tampa Branch facility.

#### **Part II Subpart B.2 – Specific Operating Conditions for Tank Storage**

1. Tank system is defined as the tank storage unit, the return/fill stations, appurtenant equipment and associated secondary containment structures.
2. The Permittee is allowed to store only used parts washer solvent in one (1) tank designated for hazardous waste storage. This arrangement is shown on Attachment D.
3. The Permittee shall not place waste into tanks that are incompatible with the construction materials of the tank [40 CFR 264.192(a)].
4. The Permittee shall ensure that the secondary containment system is sealed and free of cracks.

5. 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.
6. The Permittee shall maintain, inspect, and operate the spill and overfill prevention controls during loading and unloading procedures occurring at the tank system [40 CFR 264.194 and 264.195(a)].
7. The Permittee shall inspect the tank storage unit in accordance with the schedule and procedures identified in the permit application and 40 CFR 264.195.
  - a. The Permittee shall inspect at least once each operating day data gathered from monitoring and leak detection equipment (e.g., pressure or temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design [264.195 (b)].
  - b. The permittee shall inspect the tank storage unit on a daily basis as described in Tank System Inspections (Part II.C, pages 5 and 6 of the application).
  - c. Ancillary equipment that is not provided with secondary containment, as described in §264.193(f)(1) through (4), must be inspected at least once each operating day.
  - d. The Permittee must inspect cathodic protection systems, if present, according to, at a minimum, the following schedule to ensure that they are functioning properly:
    - (1) The proper operation of the cathodic protection system must be confirmed within six months after initial installation and annually thereafter; and
    - (2) All sources of impressed current must be inspected and/or tested, as appropriate, at least bimonthly (i.e., every other month).
8. The Permittee shall report any release greater than 1 pound 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)] (see also conditions Part I.12.c and Part V Subpart A.4).
9. The Permittee shall submit to the Department a report that satisfy the requirements of 40 CFR 264.196(d)(3) within fifteen (15) calendar days of detection of a release to the environment (see also condition Part 1 General and Standard Conditions 12.c).
10. The Permittee shall report any major 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.
11. 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 [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 [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 [40 CFR 264.196(f)].
12. The Permittee shall notify the Department if the results of the tank thickness testing (conducted at least once 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. The next testing is required in May 2021.
  13. The Permittee shall keep records at the facility documenting the age of the tank system.
  14. The Permittee shall manage the hazardous waste storage tank shown in Attachment D of this permit in accordance with the applicable Level I tank control standards of 40 CFR 264 subpart CC and in accordance with the permit application.
  15. The Permittee shall operate and maintain the pumps, compressors, pressure relief devices, sampling connection systems, open-ended valves or lines, flanges and connectors, and any other control devices according to the plans contained in the permit application and according to all applicable provisions of 40 CFR 264 subpart BB.
  16. The Permittee shall ensure that all applicable equipment is marked / tagged for inspection in accordance with 40 CFR subpart BB and inspected for leaks each business day.
  17. The Permittee shall repair leaks in accordance with the requirements of 40 CFR subpart BB. The first attempt at repair shall be made within five (5) days of discovery. Repairs shall be completed, or the equipment shall be placed "out of service", within fifteen (15) days of discovery. A Leak Detection and Repair Record shall be completed for all repaired leaks and included in the facility's operating record per Condition II.A.14. Part II Subpart

### **B.3 – Continued Use Program (CUP)**

1. Under the Continued Use Program (CUP), Safety Kleen 150 solvents (hereinafter “CUP solvents”) are eligible for re-use in drum washing activities at the facility and are exempt from the definition of hazardous waste as provided in 40 CFR 261.2(e)(1)(ii), when the CUP is operated according to the following conditions of this Subpart. These conditions are to ensure that the solvent is not being sham recycled in accordance with 40 CFR 261.2(g) that references the legitimate recycling criteria identified in 40 CFR 260.43.

#### **CUP Criteria**

2. CUP solvents must meet the following criteria:
  - a. The CUP solvent must not exhibit a hazardous characteristic (as defined in part 261 subpart C) that analogous products do not exhibit; and
  - b. the concentrations of any hazardous constituents found in Appendix VIII of part 261 that are in the CUP solvent must be at levels that are comparable to or lower than those found in analogous products or at levels that meet widely-recognized commodity standards and specifications (where the commodity standards and specifications include levels that specifically address those hazardous constituents).
  - c. Any CUP customer that fails the requirements of this condition must not participate in the program.
3. If any part of a bulk shipment or individual container of solvent destined for the CUP is reclaimed, burned for energy recovery, or is otherwise definable as a solid and hazardous waste then the entire shipment or container will be managed as hazardous waste.
4. Any CUP solvent that meets any of the following criteria shall be managed as a hazardous waste as defined in 40 CFR Part 261. This includes, but is not limited to filing of an un-manifested waste report in accordance with 40 CFR 264.76:
  - a. CUP solvent not used to wash drums.
  - b. CUP solvent that would be ineffective as a drum washing agent.
  - c. CUP solvent that is cross-contaminated with any foreign materials that would render the CUP solvent ineffective as a drum-washing agent.

#### **Testing**

5. The following testing is required for CUP customers:
  - a. Safety-Kleen shall test CUP customers as follows:
    - (1) Sample CUP solvents from five different CUP customers selected from your facility’s CUP customer list. The Department may choose to select some or all of the CUP customers for the tests.
    - (2) The five samples in specific condition 5.a.1 above shall be conducted annually.



- (3) Samples must be analyzed for hazardous constituents found in Appendix VIII of part 261 that would ordinarily result from the customer's normal part's washing activities.
  - (4) Discrete samples must be collected.
  - (5) All sampling and analysis shall be in accordance with Chapter 62-160, F.A.C.
  - (6) Sampling results shall be reported as total concentrations.
  - (7) An annual report documenting the information in this condition shall be submitted to the Department by December 31 of each year. The report must document samples collected during the calendar year.
6. The following additional testing is required for all CUP customers engaged in the aircraft maintenance or aircraft manufacturing industry:
  - a. Samples must be analyzed for hazardous constituents found in Appendix VIII of part 261 that would ordinarily result from the customer's normal part's washing activities.
  - b. Discrete samples must be collected.
  - c. The samples in specific condition 6.a above shall be conducted annually.
  - d. All sampling and analysis shall be in accordance with Chapter 62-160, F.A.C.
  - e. Sampling results shall be reported as total concentrations.
  - f. An annual report documenting the information in this condition shall be submitted to the Department by December 31 of each year. The report must document samples collected during the calendar year.
  - g. Any CUP customer that fails to meet the requirements of this condition must not participate in the program.

#### **Safety-Kleen Customer Interactions and Responsibilities**

7. For each new CUP customer, and at least once every three years for existing CUP customers, Safety-Kleen shall instruct, in person, the responsible CUP customer employee(s) for environmental compliance and/or health and safety issues on how to follow Safety-Kleen's October 6, 2000 document entitled *Safety-Kleen Systems, Inc. Sanford Branch # 3-130-01 Standard Operating Procedure Continued Use Solvent*. Safety-Kleen must keep a record for each training session conducted under this paragraph, which includes at a minimum:
  - a. Date instruction was given.
  - b. Location of instruction.
  - c. A statement verifying that the training covered Safety-Kleen's October 6, 2000 document entitled *Safety-Kleen Systems, Inc. Sanford Branch # 3-130-01 Standard Operating Procedure Continued Use Solvent*.
  - d. Name and signature of instructor.
  - e. Name, job responsibility, title and signature of each person receiving the instruction.
8. In the event Safety-Kleen discovers or otherwise becomes aware that a CUP customer has returned or attempted to return to Safety-Kleen either

- a. solvents in violation of the Safety-Kleen October 6, 2000 document entitled *Safety-Kleen Systems, Inc. Sanford Branch # 3-130-01 Standard Operating Procedure Continued Use Solvent*, or
- b. solvents containing hazardous constituents found in Appendix VIII of part 261 of a type or amount other than that which would ordinarily result from the customer's normal parts washing activities.

Safety-Kleen shall warn the customer that it may be removed from the program. After two such warnings, Safety-Kleen will remove the customer from the program. Warnings and removal from the program shall be kept as part of the facility's operating record.

### **Recordkeeping**

9. Safety-Kleen shall maintain the following records at the facility for a minimum of three years in accordance with the requirements of 40 CFR 261.2(f):
  - a. A summary Table of all CUP customers. This table must include:
    - (1) The name, address and EPA ID number (if applicable) of each CUP customer enrolled in the program.
    - (2) The date each customer exits the program.
    - (3) The entry date for new customers. New customers are customers that enter the program after permit issuance.
    - (4) The number of, and size of CUP Parts Washer units at the location of each customer.
  - b. CUP customer warnings and removal from the program.
  - c. The Continued Use Service Checklists for each CUP customer.
  - d. Laboratory reports from CUP customer sampling.

### **Operations**

10. Safety-Kleen shall use only the CUP solvent vat located in the Return/ Fill Shelter area for handling and/or use of CUP solvent. Non-CUP solvent will not be placed in the CUP vat. Virgin solvent may be used for drum washing.
11. CUP solvent drums must be identified on the container when they are picked up at the CUP customer location. The CUP solvent identification must remain on the container until the container is emptied of CUP solvent.
12. CUP solvent shall not be used for washing drums when the drums do not need washing.
13. Safety-Kleen shall not use more CUP solvent than is needed for the drum washing operation. No more than 13.5 gallons of CUP solvents shall be used to wash a drum.
14. Safety-Kleen shall not speculatively accumulate CUP materials.

## Part II Subpart C – Closure Conditions

1. The Permittee shall close the container storage areas and tank systems in a manner that minimizes or eliminates, to the extent necessary to protect human health and the environment, postclosure escape of hazardous waste, hazardous waste constituents, hazardous waste decomposition products, contaminated leachate or run-off to the groundwater, surface waters, or to the atmosphere (40 CFR Part 264.111).
2. 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.
3. Modifications to the approved Closure Plan shall be in accordance with the requirements of 40 CFR 264.112(c) and Rule 62-730.290, F.A.C.
4. The Permittee shall notify the Department within seven calendar days of any determination that actions undertaken as part of closure or associated monitoring programs no longer satisfy the requirements set forth in this permit. If the Department determines that a modification of the permit is required, the Permittee shall, within 60 calendar days of notice by the Department, submit an application for a permit modification in accordance with Part II.C.3.
5. Within 90 days after receiving the final volume of hazardous waste or upon notification by the Department that closure of a unit is required, the owner or operator must treat or remove from the unit all hazardous waste.
6. The Permittee shall complete closure activities within 180 days after notification to the Department of closure and in accordance with the closure schedule in the permit application. Any changes in the time allowed for closure activities or reporting requirements shall require prior written Department approval. At least 30 calendar days prior to initiating physical closure activities, the Permittee shall prepare and submit a Closure Activities Report.
  - a. The Closure Activities Report will be in columnar format (*i.e.* a table or spreadsheet) with columns for “closure activity,” “schedule date,” and “completed date.”
  - b. The Closure Activities Report shall be maintained and updated by the Permittee throughout the closure period, with copies submitted monthly to the Department, unless an alternate submittal schedule is approved by the Department in writing. Each report must be submitted to the Department by the tenth day of each month for the preceding month until the acceptance of physical closure by the Department. These reports can be submitted electronically.
  - c. Any deviation from the schedule or described tasks shall be fully documented in the Closure Activities Report.
7. The Permittee shall notify the Department 45 days prior to the date on which the Permittee expects to begin partial or final closure of a unit(s).

8. The Permittee shall properly decontaminate or dispose of all equipment, structures, and residues used during or resulting from the closure activities.
9. The Permittee shall manage all hazardous wastes, residues, sludges, spilled or leaked waste, or contaminated liquids and soils removed during closure of the unit(s) in accordance with the applicable provisions of 40 CFR Parts 260 through 268, including the manifest requirements. A copy of each manifest required as a result of closure activities shall be submitted to the Department with the Closure Certification.
10. The Permittee shall provide opportunities for site inspections by the Department by informing the Department at least seven days in advance of any major physical closure activity (*e.g.*, unit decontamination or removal, cap installation, soil sampling, soil removal, etc.).
11. Within 30 days of determining that all contaminated soil cannot be practically removed or decontaminated, the Permittee shall notify the Department of such determination. Within 90 days of the determination the Permittee shall submit an application for permit modifications to close the facility as a landfill (land disposal unit) and perform postclosure care as required by 40 CFR 264.
12. Within 60 calendar days of the completion of closure, the Permittee shall submit to the Department, by certified mail or hand delivery, a Closure Certification Report signed by the Permittee and an independent Professional Engineer registered in the State of Florida, stating that the unit has been closed in compliance with the Closure Plan and the conditions of this permit. The Closure Certification must be based on the Professional Engineer's own observation and knowledge of the closure activities. The Closure Certification Report must include, but not be limited to the following.
  - a. Environmental sampling data to verify closure activities.
  - b. Decontamination data.
  - c. Copies of manifests or other appropriate shipping documents for removal of all hazardous wastes and all contaminated residues.
  - d. A description of final closure activities.
  - e. A final Closure Activities Report (Condition II.C.6 of this Subpart).
13. Within 30 calendar days of submitting a Closure Certification Report for a land disposal unit, including a land disposal unit identified under Part II.C.11, the Permittee shall submit to the Department and to the local zoning authority, or the authority with jurisdiction over local land use, a survey plat indicating the type, location, and quantity of hazardous wastes disposed of within the unit with respect to permanently surveyed benchmarks in accordance with 40 CFR 264.116. For hazardous wastes disposed of before January 12, 1981 the owner or operator must identify the type, location, and quantity of the hazardous wastes to the best of the Permittee's knowledge and in accordance with any existing records. This notice is in addition to the requirement to execute a formal land use control (*e.g.*, a restrictive covenant) in order to obtain a site rehabilitation completion order based on restricted exposure risk assumptions under Chapter 62-780, F.A.C.

### **PART III – POSTCLOSURE CONDITIONS**

Not applicable at this time.

### **PART IV – ENVIRONMENTAL MONITORING CONDITIONS**

Not applicable at this time.

### **PART V – CORRECTIVE (REMEDIAL) ACTION CONDITIONS**

#### **Subpart A – General Corrective Action Conditions**

1. The Conditions of this Part apply to the following.
  - a. The SWMUs and AOCs identified in Appendix A.
  - b. Any additional SWMUs or AOCs discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means. As used in this Part, the terms “discover”, “discovery”, or “discovered” refer to the following.
    - (1) The date the Permittee visually observes evidence of a new SWMU or AOC.
    - (2) The date the Permittee visually observes evidence of a previously unidentified release of contaminant(s) to the environment.
    - (3) The date the Permittee receives information from a credible source of the presence of a new release of contaminant(s) to the environment.
  - c. Contamination that has migrated beyond the facility boundary, if applicable.
2. The Permittee shall comply with the notification requirements for the discovery of a new SWMU in Part I.12.c.
3. Upon notification by the Department, the Permittee shall prepare and submit a Confirmatory Sampling (CS) Work Plan for known, suspected, or newly discovered sites. The Work Plan shall be submitted within 60 calendar days of notification by the Department unless the notification letter establishes a different time frame.
  - a. The CS Work Plan shall include schedules for implementation and completion of specific actions necessary to determine whether or not contamination has occurred in any potentially 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.
  - b. In accordance with the schedule in the approved CS Work Plan, or no later than 60 calendar days after Department’s written approval of a CS Work Plan, the Permittee shall submit a Confirmatory Sampling Report identifying those sites that are contaminated and those sites that are not contaminated. The CS Report shall include an analysis of the analytical data to support all determinations. Based on the results of the CS Report, the Department will determine the need for further investigation at sites covered in the CS Report and notify the Permittee in writing.

4. De Minimis discharge is a release of a contaminant(s) that is removed from the soil, sediment, surface water, and groundwater to cleanup target levels or background concentrations within 30 days of discovery of the release. If the Permittee intends to treat a discharge under the De Minimis discharge provision of Rule 62-780.550 or Rule 62-780.560 F.A.C., the Permittee must meet the notification requirements of Part I.12.c, and inform the Department that a De Minimis action is underway. A De Minimis Remediation Report must be submitted to the Department within 90 days of discovery of the release. The report must include a description of all actions taken in response to the discharge and the information required by the Interim Source Removal Report pursuant to Subsection 62-780.500(7)(a), F.A.C.
5. If contamination is confirmed by the Confirmatory Sampling Report, the Department will notify the Permittee to commence site rehabilitation in accordance with Rule 62-730.225 and Chapter 62-780, F.A.C., for all SWMUs and/or AOCs ("contaminated sites") identified in the notification. The Permittee shall commence and complete site assessment in the manner and within the time limits set forth in Rule 62-780.600, F.A.C., unless the notification letter specifically establishes a different time frame to commence or complete site assessment. An alternative schedule can be implemented with written Department approval.
6. The Permittee shall conduct Emergency Response Actions in accordance with Subsections 62-730.225 and 62-780.500, F.A.C. The Permittee may, or upon notification by the Department, shall conduct an Interim Source Removal action in accordance with Subsections 62-730.225 and 62-780.500 F.A.C. for any release, SWMUs, or AOCs determined necessary to minimize or prevent further migration of contaminants or to limit human or environmental exposure to contaminants.
7. If the Department or the Permittee at any time determines that any approved work plan no longer satisfies the requirements of Rule 62-730.225 or Chapter 62-780, F.A.C. or this permit for prior or continuing releases of contaminant(s) to the environment, the Permittee shall submit an amended work plan to the Department within 60 calendar days of such determination.

## **PART VI – REMEDY SELECTION AND IMPLEMENTATION**

### **Part VI Subpart A – General Remedy Selection and Implementation Conditions**

1. Within 90 calendar days of Department approval of a Site Assessment Report or Site Assessment Report Addendum the Permittee shall submit a Remedial Action Plan developed in accordance with Chapters 62-780 and 62-730, F.A.C. Remedial Action Plans may be performance based, including remediation options to be implemented based on changing conditions at the site.
2. The Permittee shall apply for a permit modification in accordance with Part I.22. of this permit within 30 days of a Department approved final remedy unless an alternative permit modification schedule has been approved by the Department. Final approval of



remedial action which is achieved through interim measures shall be in accordance with this condition.

3. The Remedial Action Plan shall include a provision for the Permittee to submit periodic Remedial Action Status Reports in accordance with Subsection 62-780.700(12), F.A.C. The intent to implement a different approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report. Proposals to modify a previously approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report and implemented with written Department approval. The Remedial Action Status Reports may be combined with any Environmental Monitoring Report required by Part IV.
4. When site rehabilitation (remedial action) is complete, the Permittee shall submit to the Department a Site Rehabilitation Completion Report in accordance with Subsection 62-780.750(6), F.A.C. Site Rehabilitation Completion Reports can be part of a combined document with the Remedial Action Status Report.
5. For site rehabilitation involving the cleanup of groundwater contaminated by a release from a designated regulated unit, the Permittee must demonstrate that the concentration of constituents of concern remain below cleanup goals for three consecutive years after active remediation has ceased as per 40 CFR 264.100.(f).
6. When appropriate, the Department will approve completion of site rehabilitation by inclusion in a permit renewal, permit modification, or separate Site Rehabilitation Completion Order.

#### **Part VI Subpart B – Selected Remedies**

Not applicable at this time.

**APPENDIX A - SUMMARY OF FACILITY SITES - SOLID WASTE MANAGEMENT UNITS (SWMUs)  
AND AREAS OF CONCERN (AOCs)**

<b>A.1 List of SWMUs / AOCs requiring Confirmatory Sampling</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no units identified as requiring Confirmatory Sampling at this time pursuant to this permit.				

<b>A.2 List of SWMUs / AOCs requiring a Site Assessment (a/k/a RCRA Facility Investigation [RFI]) or a Risk Assessment</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no units identified at this time as requiring a Site or Risk Assessment.				

<b>A.3 List of SWMUs / AOCs requiring a Remedial Action Plan or Natural Attenuation with Monitoring Plan (a/k/a RCRA Corrective Measures Study [CMS])</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no units identified at this time requiring a Remedial Action Plan or a Natural Attenuation with Monitoring Plan.				

<b>A.4 List of SWMUs / AOCs implementing a Remedial Action Plan or Natural Attenuation Monitoring Plan (a/k/a Corrective Measures Implementation [CMI])</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no units identified at this time undergoing a Remedial Action Plan or a Natural Attenuation with Monitoring Plan.				

<b>A.5 List of SWMUs / AOCs at which Site Rehabilitation Completion Determinations With Controls have been made</b>			
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for NFA	Dates of Operation
There are no units identified at this time at which Site Rehabilitation Completion Determinations with controls have been made.			



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<b>A.6 List of SWMUs / AOCs at which Site Rehabilitation Completion Determinations Without Controls have been made</b>			
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for NFA	Dates of Operation
SWMU-21	Septic Tank and Drainfield	Site Rehabilitation Completion Order without Controls, dated November 5, 2014	1985-April 22, 2014

<b>A.7 List of SWMUs / AOCs where No Further Action Determinations have been made based on no suspected or confirmed contamination (i.e. not 'contaminated sites' as defined by 62-780 F.A.C.)</b>			
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for NFA	Dates of Operation
SWMU-2	Drummed Dry Cleaning and Paint Waste Unloading Dock	<i>Interim RCRA Facility Assessment</i> dated December 1, 1989	1986-present
SWMU-7	Stormwater Ditch	<i>Interim RCRA Facility Assessment</i> dated December 1, 1989	1986-present
SWMU-8	Accumulation Center Drum Storage Area and Associated Trench	<i>Interim RCRA Facility Assessment</i> dated December 1, 1989	1986-present
SWMU-9	Drummed Waste Loading Docks	<i>Interim RCRA Facility Assessment</i> dated December 1, 1989	1986-present
SWMU-11	Old Dumping Ground	Safety-Kleen Operating Permit 34744-HO01-004 dated March 26, 2002	Prior to 1986
SWMU-12	Stormwater Retention Pond	<i>Interim RCRA Facility Assessment</i> dated December 1, 1989	1986-present
SWMU-13	Antifreeze Tank	Facility Inspections following Installation	2001-2009
SWMU-14	Used Oil Filter Containers	Facility Inspections following Installation	2001-present

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SWMU-15	Empty Used Oil Filter Containers	Facility Inspections following Installation	2001-present
SWMU-16	Fluorescent bulbs/bulbs & Mercury Device Storage Area	Identified through Part B renewal dated May 27, 2011	1996-present
SWMU-17	Non-Flammable Transfer Waste Area	Identified through Part B renewal dated May 27, 2011	1986-present
SWMU-18	Flammable Waste Transfer Area	Identified through Part B renewal dated May 27, 2011	1986-present
SWMU-19	Satellite Container Area	Identified through Part B renewal dated May 27, 2011	1986-present
SWMU-20	Less than 90-day Waste Storage Area	Identified through Part B renewal dated May 27, 2011	1986-present

<b>A.8 List of SWMUs / AOCs actively managing Hazardous Wastes</b>			
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for NFA	Dates of Operation
SWMU-1	Service Center Drum Storage Area and Associated Trench aka North Storage Building	<i>Interim RCRA Facility Assessment</i> dated December 1, 1989. RCRA Permitted Unit.	1986-present
SWMU-3	Solvent Return Wet Dumpsters	Production Area. Part of a RCRA Permitted Unit.	1986-present
SWMU-4	Spill Containment Area Below the Fill Shelters	Production Area. Part of a RCRA Permitted Unit.	1986-present
SWMU-5	Drum Rinsing Area	Production Area. Part of a RCRA Permitted Unit.	1986-present
SWMU-6	Waste Solvent Storage Tank	RCRA Permitted Unit.	1986-present
SWMU-10	Drummed Flammable Waste Storage Room aka South Storage Building	RCRA Permitted Unit.	1986-present

PERMITTEE: Safety-Kleen Systems, Inc.  
I.D. NUMBER: FLD 980 847 271

PERMIT NUMBER: 34744-HO-009  
EXPIRATION DATE: November 23, 2021

Issued **Date**

STATE OF FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION

**Signature**

**KIMBERLY A. WALKER, PROGRAM ADMINISTRATOR  
PERMITTING AND COMPLIANCE ASSISTANCE PROGRAM**

Filing and Acknowledgment

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

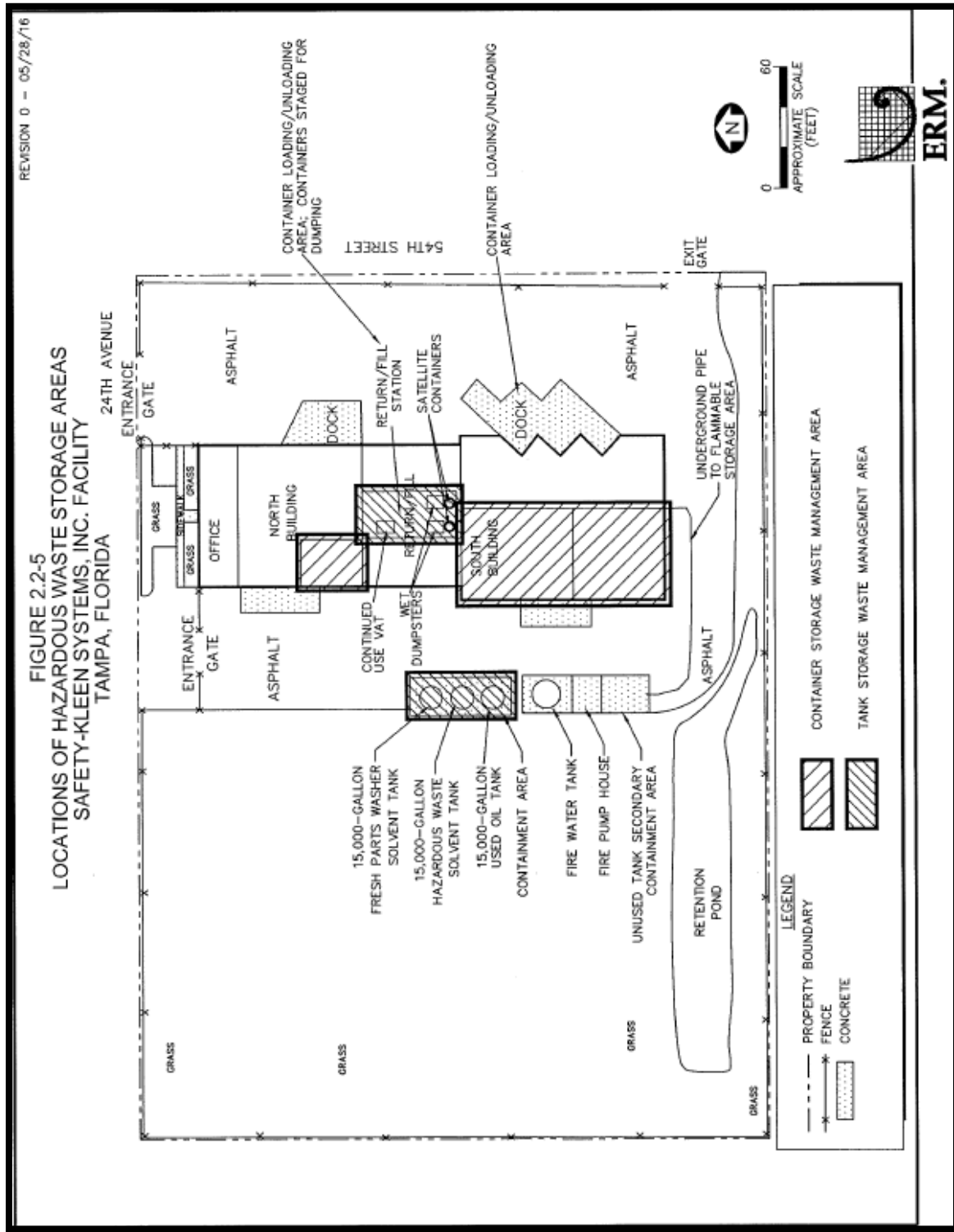
**Signature**

CLERK

**Date**

DATE

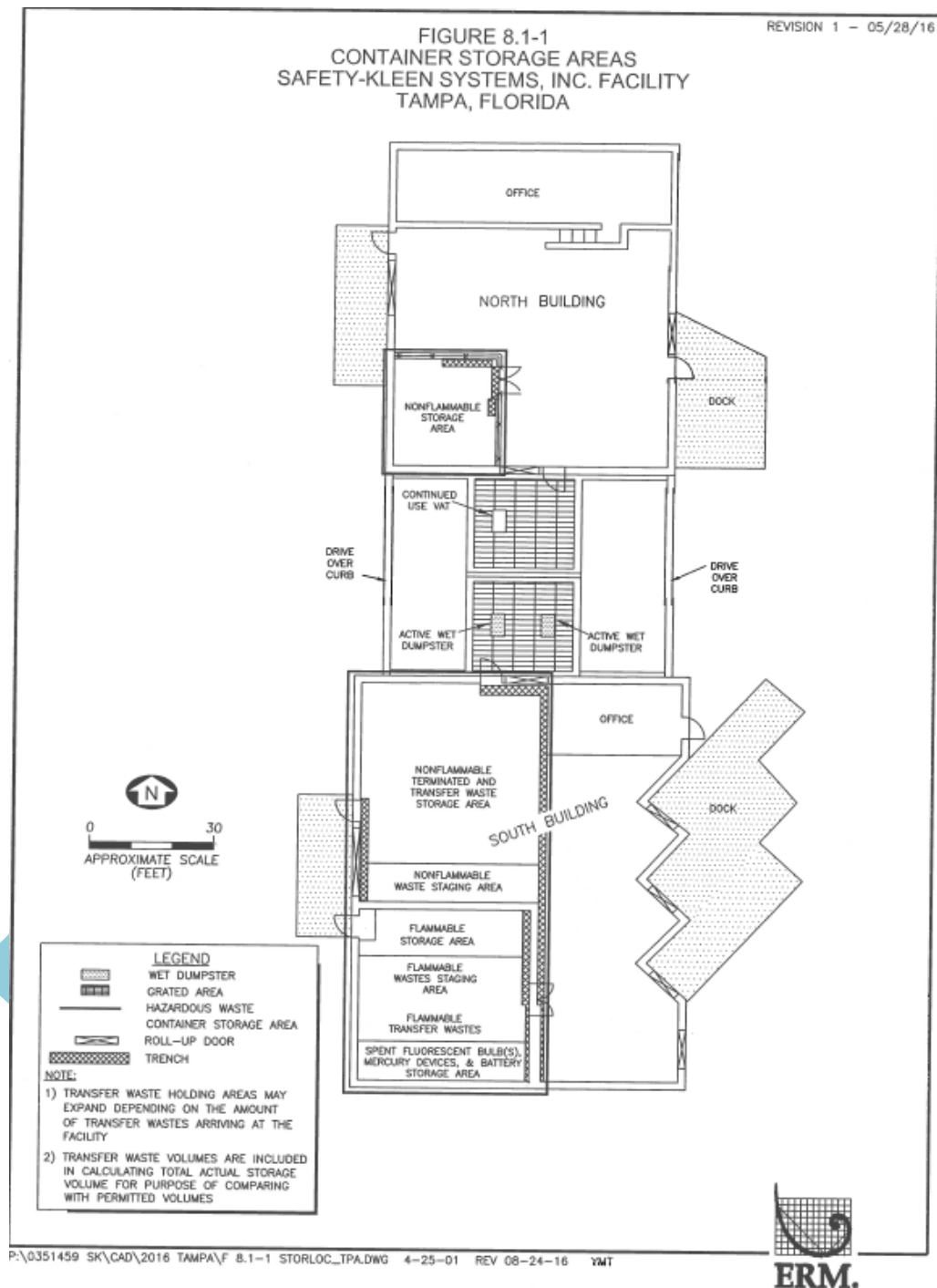
# ATTACHMENT A - FACILITY MAP



PERMITTEE: Safety-Kleen Systems, Inc.  
I.D. NUMBER: FLD 980 847 271

PERMIT NUMBER: 34744-HO-009  
EXPIRATION DATE: November 23, 2021

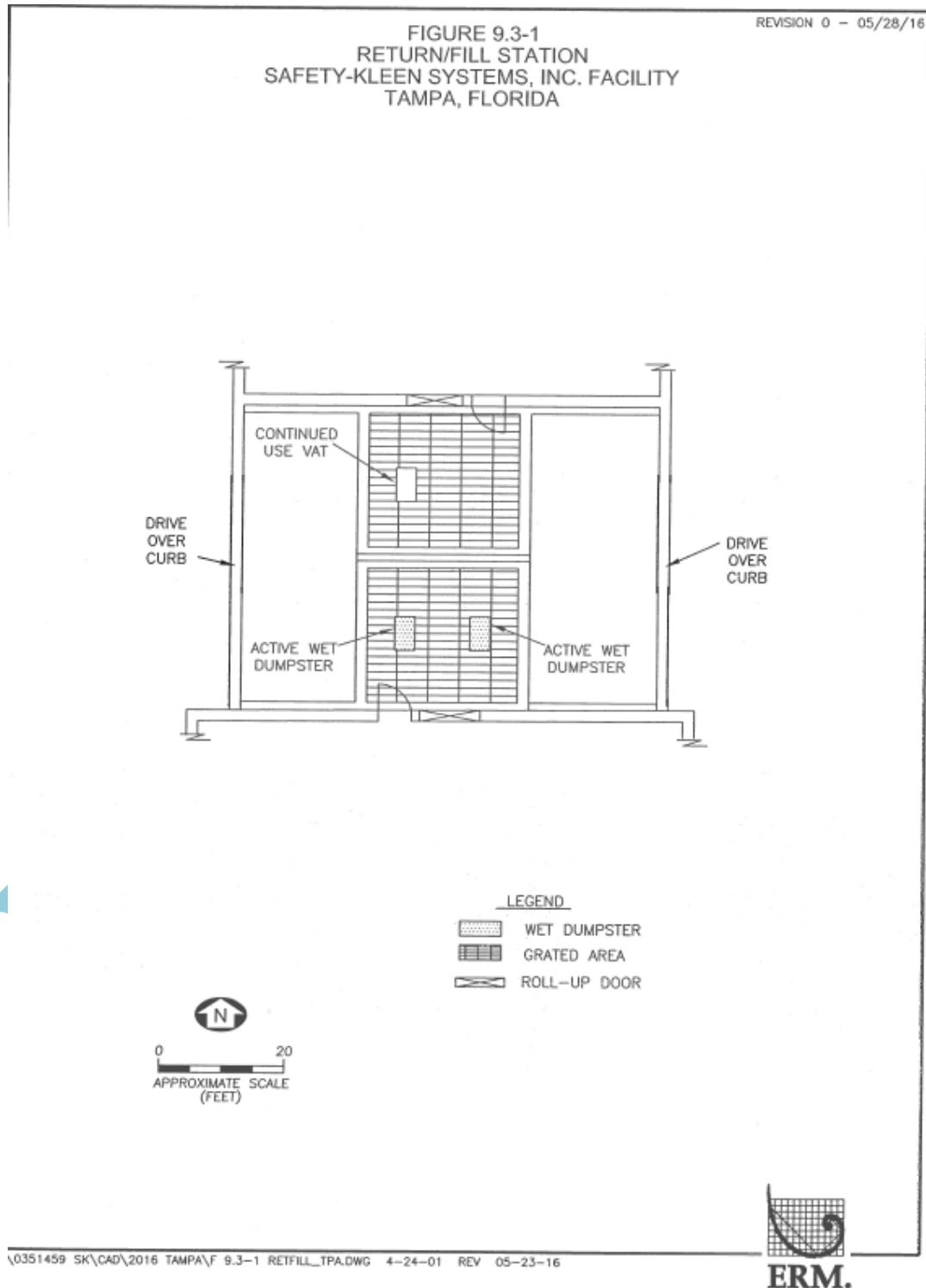
## ATTACHMENT B - CONTAINER STORAGE AREAS



PERMITTEE: Safety-Kleen Systems, Inc.  
I.D. NUMBER: FLD 980 847 271

PERMIT NUMBER: 34744-HO-009  
EXPIRATION DATE: November 23, 2021

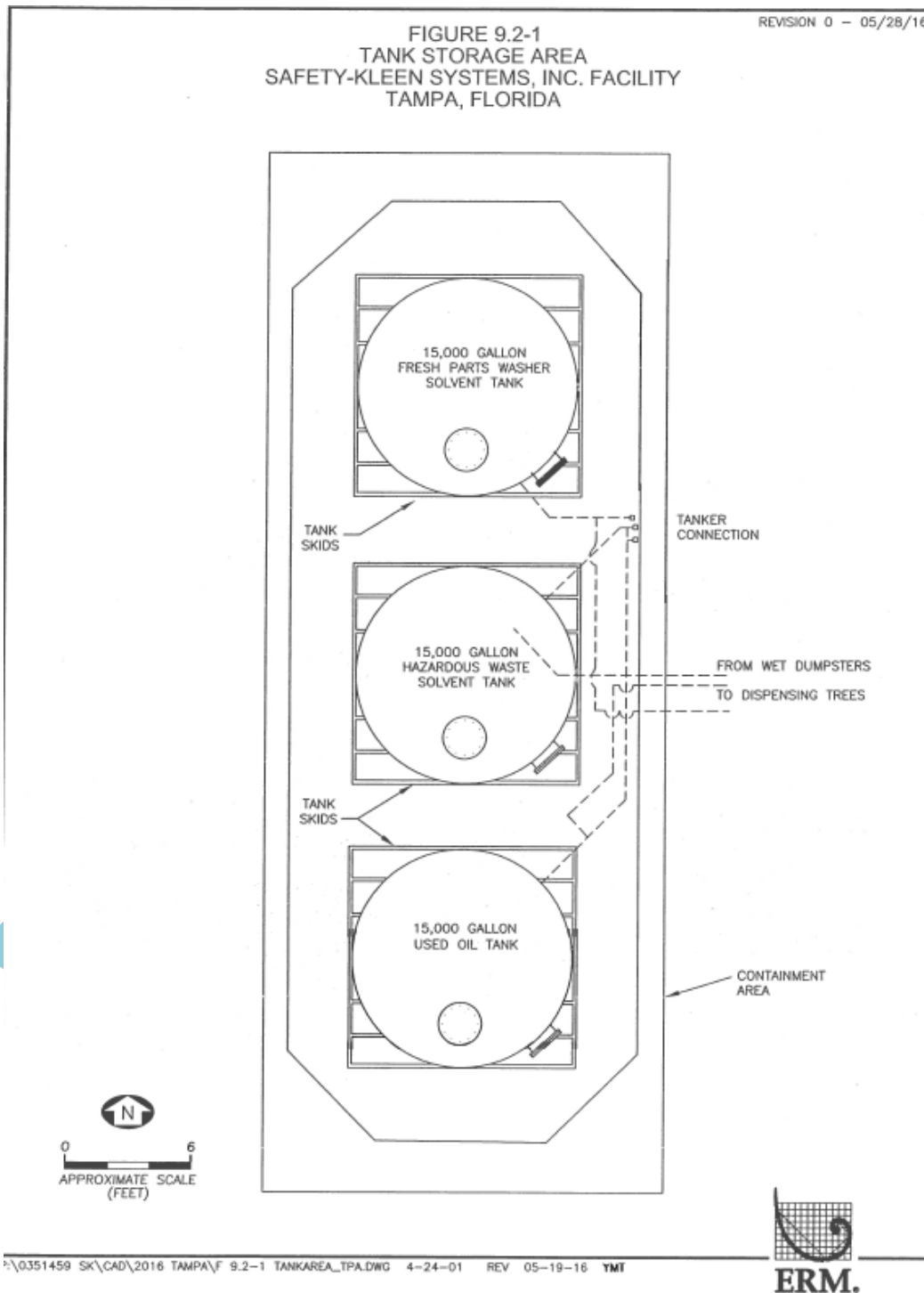
### ATTACHMENT C - SOLVENT RETURN/FILL STATION



PERMITTEE: Safety-Kleen Systems, Inc.  
I.D. NUMBER: FLD 980 847 271

PERMIT NUMBER: 34744-HO-009  
EXPIRATION DATE: November 23, 2021

### ATTACHMENT D - TANK FARM





ATTACHMENT E - EQUIPMENT SUBJECT TO SUBPARTS BB OR CC

