

District to facility - 3rd l .

RCRA Permitting Routing Slip

Facility Name: Safety-Kleen, Boynton Bch.

PATS No.: H050-195905 (renewal H050-287405)

| <u>TO</u> | <u>NAME</u> | <u>INITIALS</u> | <u>DATE</u> |
|-----------|-------------------|-----------------|----------------|
| _____ | KASTURY, Satish | _____ | _____ |
| _____ | Ashwood, Janet | _____ | _____ |
| _____ | McGriff, Juliette | _____ | _____ |
| _____ | Outley, Debra | _____ | _____ |
| _____ | RUSSELL, Merlin | _____ | _____ |
| _____ | Bland, Susan | _____ | _____ |
| _____ | Graves, Shelton | _____ | _____ |
| _____ | James, David | _____ | _____ |
| _____ | Kaharoeddin, Ami | _____ | _____ |
| _____ | Madrid, Nicanor | _____ | _____ |
| _____ | Papp-Wells, Joyce | _____ | _____ |
| _____ | Smith, Cindy | _____ | _____ |
| _____ | Stein, Camille | _____ | _____ |
| <u>X</u> | OUTLAW, Doug | <u>DM</u> | <u>1/30/97</u> |
| _____ | Budeir, Maher | _____ | _____ |
| _____ | Griffin, John | _____ | _____ |
| <u>F</u> | Ryan, Aine FYS | <u>AMR</u> | <u>3-7-97</u> |
| <u>F</u> | Singh, Harbhajan | _____ | _____ |
| <u>X</u> | KOTHUR, Bheem | <u>Bee</u> | <u>1/31/97</u> |
| _____ | Owutaka, Alex | _____ | _____ |
| _____ | Prusty, Rabin | _____ | _____ |
| _____ | Schroeder, Pat | _____ | _____ |
| _____ | OTHER | _____ | _____ |

REQUIRED ACTION & COMMENTS:

PROJECT MANAGER: Kothur
LOGGED IN: [Signature]



Department of Environmental Protection

Lawton Chiles
Governor

JAN 27 1997

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

Virginia B. Wetherell
Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jon Ercole, CHMM, Manager
Safety-Kleen Corporation
5610 Alpha Drive
Boynton Beach, FL 33426

REC'd
RCRA
29 JAN 97

Dear Mr. Ercole:

Safety-Kleen Corporation
Third Notice of Deficiency
HO 50-287405
Palm Beach County - Hazardous Waste

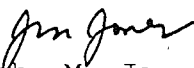
Your application for a hazardous waste operation permit, received on April 8, 1996, along with the following informational submittals dated May 23, 1996, July 15, 1996, July 26, 1996 and November 27, 1996, has been reviewed and found to be incomplete. The required information to complete your application is itemized in the attached Notice of Deficiency (NOD).

When a permit application is incomplete, all processing of the application is suspended. You are advised to provide us with the requested additional information pursuant to Rule 62-730.220, Florida Administrative Code (FAC) and Chapter 403.0876, Florida Statutes (FS).

Please provide four (4) copies of your completed response to this office within thirty (30) days of receipt of this letter. If a complete response to each item is not received within the above time frame, the Department may begin formal proceedings to deny the permit, pursuant to Section 120, FS.

You are encouraged to contact this office to discuss the deficiencies noted by the application review. If you have any questions regarding this letter, please contact me at (561)681-6674.

Sincerely,


John M. Jones, P.E.
Supervisor, Hazardous Waste Section

JJ/vp

Attachment

cc: FDEP/WPB Hazardous Waste Section Permit File
Doug Outlaw, FDEP/Tallahassee
Kent Williams, RCRA Permitting, USEPA/Atlanta

Third Notice of Deficiencies (NOD)
Safety-Kleen (Boynton Beach)
Part B Renewal Application received April 8, 1996
with subsequent submittals
Permit Number HO50-287405
EPA Identification Number FLD 984167791

Part I.B.3 - Scale drawings and photos are missing in the permit application.

Part I.B.3 - Figure I.B.3-1 is missing.

Part II.A.1 - Topographic map - Any changes to the original map describing the surrounding land development/uses/drainage etc. need to be provided. The area has changed since the submittal of the original application, and a more recent topographic map is required.

Part II.A.3 - Floodplain Standard - The original application map references the date 12/2/74, please verify this is the most up-to-date floodplain map, or provide it. It is important due to the changes in the drainage/ construction/ land use in the areas surrounding the facility..

Part II.A.4(b) - Contingency Plan - Two (2) different versions of the Contingency Plan were submitted. The most recent plan was missing the emergency coordinators' phone numbers. The plan from 1993 has outdated phone numbers/addresses/etc.

Part II.A.4(d) - Daily inspections should include all storage containers as in the original application and a daily inventory should also be maintained.

Part II.A.4(d) - Figure II.A.4(d)-1 is missing.

Part II.A.4(e) - Tables II.A.4(e)-1 and II.A.4(e)-10 are missing.

Part II.B.3 - Table II.A.5-1 does not provide waste codes for the FRS program.

Part II.B.4 - Figures II.B.3-1,2,3,4,5,6,7,8 are missing.

Part II.B.5 - Figure II.B.5-1,2,3 is missing.

Part II.B.5 - This section should state the frequency of inspection for the Drum Storage area (daily).

Part II.B.6 - Figure II.B.6-1 is missing.

Part II.C.1 - Please provide current Storage Tanks Registration and compliance information as it pertains to Rule 62-762, Florida Administrative Code.

Part II.C.2 - Figure II.C.2-1 is missing.

Delegation of Authority to Sign and Certify Facility Permit Applications - An original copy of this certification is required for the permit application to be considered complete.