

FACILITY NAME		TYPE OF INSPECTION:		☐ CAV: ☐ CEI: ☐ CI: ☐ OTHER: ☐	
ADDRESS		CITY		STATE	
EPA ID NUMBER		DATE OF INSPECTION		PAGE	
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS:		☐ YES ☐ NO			

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

GENERAL REQUIREMENTS:

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

USED OIL VIOLATIONS:

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

RECORDKEEPING REQUIREMENTS:

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

CONTAINER MANAGEMENT:

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

MATERIALS PROVIDED to assist in accomplishing corrective actions

- ☐ DEP Small Quantity Generator Handbook
- ☐ EPA Managing Used Oil
- ☐ EPA Understanding the Hazardous Waste Rules
- ☐ EPA Notification of Regulated Waste Activity
- ☐ Florida Automotive Recyclers Handbook
- ☐ Florida Fact Sheets

Antifreeze for Recycling / Waste Antifreeze

- ☐ Summary of Hazardous Waste Regulations
- ☐ Summary of Used Oil/Used Oil Filter Regulations

Other: ☐

Other: ☐

Other: ☐

Other: ☐

Antifreeze Recycling Vendors ☐

List of HW/Used Oil Transporters ☐

Environmental Yellow Pages ☐

EPA Managing Used Oil ☐

Mercury Lamp Recyclers ☐

Other: ☐

Other: ☐

Other: ☐

ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

The facility is permitted to operate as UDF, NOT, UDF and also a HW transfer facility. The inspection covered the following:

① Recordkeeping issues were encountered and described as follows:

- ② HW Manifest Issues - the facility uses Bill of Lading instead of Uniform Manifest for Hazardous wastes (made to grave)
- ③ The facility uses an incorrect EPA ID on their manifests
- ④ Using their corporate ID in their manifests (not HW)
- ⑤ The facility did not list the transporter #2 months as designated facility which is incorrect.

⑥ Making EPA ID of the designated facility: call primary US Foundry, Grant Resources, etc. including Plant City. In all their manifests

⑦ Making EPA wastes codes in their Bill of HW for non-hazardous materials

OWNER/OPERATOR COMMENTS:

⑤ Weekly inspections must comply with the containers and

⑥ Emergency Plan/Notification Authorities will be email thru inspector for renewal

⑦ Financial Estimate cost, Annual Report, Status of the Closure Plan (activities and documentation)

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

IF YOU HAVE QUESTIONS, contact:

"INSPECTOR" (signature):

Date:

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

SIGNATURE:

Daniel Prokop

PRINTED NAME:

Daniel Prokop

DATE:

6/7/18

Env. Compliance Manager