

Thursby, Kim

From: Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>
Sent: Wednesday, September 5, 2018 4:50 PM
To: Epost HWRS
Subject: RE: Safety-Kleen Systems, Inc.-Orange Park; FLD 980 847 214; Intent to Issue

Received.

Thank you

From: Thursby, Kim [mailto:Kim.Thursby@dep.state.fl.us] **On Behalf Of** Epost HWRS
Sent: Wednesday, September 05, 2018 7:41 AM
To: Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>
Cc: Baker, Bryan <Bryan.Baker@dep.state.fl.us>; Walker, Kim (Waste) <Kim.Walker@FloridaDEP.gov>; 'bastek.brian@epa.gov' <bastek.brian@epa.gov>; 'Merizalde.carlos@epa.gov' <Merizalde.carlos@epa.gov>; Fellabaum, Pamela <Pamela.Fellabaum@FloridaDEP.gov>; Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>; 'annie_dziergowski@fws.gov' <annie_dziergowski@fws.gov>; 'FWCCConservationPlanningServices@myfwc.com' <FWCCConservationPlanningServices@myfwc.com>; 'diane.hutchings@claycountygov.com' <diane.hutchings@claycountygov.com>; 'gmeeks@townop.com' <gmeeks@townop.com>; Kothur, Bheem <Bheem.Kothur@FloridaDEP.gov>; Russell, Merlin <Merlin.Russell@dep.state.fl.us>
Subject: Safety-Kleen Systems, Inc.-Orange Park; FLD 980 847 214; 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. (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.

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

Noah Valenstein
Secretary

September 5, 2018

Mr. Jeff Curtis
Safety-Kleen Systems, Inc.
5610 Alpha Drive
Boynton Beach, Florida 33426
Jeff.Curtis@safety-kleen.com

RE: Safety-Kleen Systems, Inc.
EPA ID Number: FLD 980 847 214
Operating Permit No. 0077130-010-HO
Clay County

Dear Jeff:

The purpose of this letter is to provide Notice of Intent to Issue a Permit for your facility located at 161 Industrial Loop South, Orange Park, Clay County, Florida, specifically for container and tank storage and implementing/continuing corrective action requirements under the Department's authorized program for the federal Hazardous and Solid Waste Amendments (HSWA). Please review the attached documents and ensure publication 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@floridadep.gov 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

Mr. Jeff Curtis
September 5, 2018
Page 2 of 2

Enclosures

cc (with enclosures):

Brian Bastek, EPA Region 4, bastek.brian@epa.epamail.gov
Carlos Merizalde, EPA Region 4, merizalde.carlos@epa.gov
Pamela Fellabaum, FDEP Northeast District, pamela.fellabaum@floridadep.gov
Cheryl L. Mitchell, FDEP Northeast District, cheryl.l.mitchell@floridadep.gov
Annie Dziergowski, U.S. Fish & Wildlife Service, annie_dziergowski@fws.gov
Florida Fish & Wildlife Conservation Planning Services
FWCConservationPlanningServices@myfwc.com
Diane Hutchings, County Commissioner District 3, diane.hutchings@claycountygov.com
Gary Meeks, Mayor, gmeeks@townop.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*

*DEP File No.: 0077130-010-HO
Clay 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 June 21, 2018, the applicant, Safety-Kleen Systems, Inc., applied to the Department, for a Permit to operate hazardous waste container storage units, operate a hazardous waste storage tank, and implement HSWA corrective actions at Safety-Kleen Systems, Inc., site at 161 Industrial Loop South, Orange Park, Florida 32073, Florida. Additional information was supplied on August 10, 2018.

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@floridadep.gov

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

September 5, 2018

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., at 161 Industrial Loop South, Orange Park, Florida 32073, Florida, facility ID number FLD 980 847 214 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 0077130-010-HO. The permit is to operate hazardous waste container storage units, operate a hazardous waste storage tank, and implement HSWA corrective actions at Safety-Kleen Systems, Inc.'s site in Orange Park, 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, Northeast District Office, Suite 100, 8800 Baymeadows Way West 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://depdms.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. 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. to operate hazardous waste container storage units, operate a hazardous waste storage tank, and implement HSWA corrective actions at a facility located in Orange Park, Florida.

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

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

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

PERMITTEE:
Safety-Kleen Systems, Inc.
Orange Park Service Center
161 Industrial Loop South
Orange Park, FL 32073

I.D. NUMBER: FLD 980 847 214
PERMIT NUMBER: 0077130-010-HO
DATE OF ISSUE: DRAFT
EXPIRATION DATE: December 20, 2023

ATTENTION:
Jeff Curtis
Safety-Kleen Systems, Inc.
5610 Alpha Drive
Boynton Beach, FL 33426

COUNTY: Clay
PROJECT: Operation of Two Hazardous Waste
Container Storage Areas, a Tank Storage Unit
and HSWA Corrective Action

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, 62-730, 62-777 and 62-780 Florida Administrative Code (F.A.C.). This permit replaces expired permit 0077130-009-HO. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application dated June 21, 2018 and revised or supplemented by submissions dated August 10, 2018 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:

Above-ground Tank Storages:

One vertical 15,000-gallon (gal.), Level I tank is used for storing hazardous waste solvent under this permit.

Three additional aboveground storage tanks are maintained at the Safety-Kleen Orange Park facility (Attachment A). One 15,000 gal. steel vertical tank is used for storing used oil. One 15,000 gal. tank is used for storing used antifreeze. One 12,000 gal. steel horizontal tank is used for storing fresh parts washer solvent. The three 15,000-gal. tanks are underlain by a 49'7"×18'8" concrete slab surrounded by a 4' high concrete wall for secondary containment (Attachment B). The 12,000 gal. double walled tank is used for storing virgin solvent and is located outside the containment area.

Solvent Return/Fill Station:

The solvent return/fill station is a 40'×25' concrete portion of the building located between the warehouse and the paint waste storage shelter (see Attachments A and C). It contains two wet dumpsters. The two wet dumpsters are used to receive returned solvent from containers prior to pumping to the 15,000 gal. hazardous waste storage tank. These dumpsters with a capacity of 108 gals. each are not intended for storage.

Container Storage Areas:

The hazardous waste container storage unit is separated into two areas: the container storage area located in the warehouse (Attachment D) and the Paint Waste Container Storage Area (Attachment E), located north of the main warehouse building.

Warehouse Container Storage Area:

The warehouse container storage area has concrete floors, concrete berms, and a central collection trench to form a spill containment system within the area. The container storage area has a 25'6"×24' concrete floor with 4" curbing on exposed sides and two containment sumps with a combined containment capacity of 255.3 gals. The maximum storage capacity is 2,553 gals. Wastes allowed to be stored in this area are immersion cleaner, dry cleaning solvent, parts washer solvent, dumpster mud, tank bottoms, and oil filters (Attachment F).

Paint Waste Container Storage Area:

The paint waste shelter consists of a 45' x 68' concrete pad underlying a 15'6" × 20' shelter with metal containment pans. This shelter is divided into a paint waste storage area and an allied product storage area. The storage shed consists of six metal containment pans each measuring 5'×10'. The pans have overlapping lips, which prevent liquids from migrating between pans and onto the concrete floor. The total containment capacity is 1,122 gal. Permissible materials for storage are allied products inventory and flammable paint-waste. The maximum total storage capacity is 4,800 gals.

Hazardous Waste Transfer Facility:

The Safety-Kleen Orange Park facility is registered with the Department as a hazardous waste transfer facility in accordance with Rule 62-730.171, F.A.C. The transfer facility provisions allow a hazardous waste transporter to hold waste at the transfer facility for ten days or less while in transportation to another facility. The southern portion of the warehouse, and the southeastern return/fill area (Attachment A), may be used to hold waste regulated under the transfer facility provisions. The Permittee shall ensure that the transfer facility waste is accumulated in areas that are clearly demarked as transfer facility areas

and that are in compliance with the requirements of Rule 62-730.171, F.A.C., including but not limited to 40 CFR 265, Subpart I.

Used Oil Transfer Facility:

The Safety Kleen Orange Park facility is registered in Florida as a Used Oil Transfer Facility and may store used oil for more than 24 hours but less than 35 days.

Mercury Containing Lamps and Devices Storage:

The Safety Kleen Orange Park facility is registered in Florida as a transporter and storage facility for mercury-containing lamps and devices destined for recycling in accordance with Chapter 62-737, F.A.C. As a registered storage facility, the Branch can store up to 2,000 kg of lamps and devices for a period of up to 180 days.

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 161 Industrial Loop South, Orange Park, Florida 32073, Florida.

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

1. October 12, 1991 *Finalized RCRA Facility Assessment Report*.
2. June 30, 2004 DEP approval of June 17, 2004 and June 24, 2004 confirmatory sampling reports (for SWMU-8).
3. June 2013 RCRA Operating Permit Renewal Application (SWMU information and tank integrity test).
4. June 21, 2018 Permit Renewal Application
5. August 10, 2018 revisions to permit renewal application (response to the first RAI).

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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 Hazardous Waste Program & Permitting Section in Tallahassee may be contacted at 850-245-8707, or the DEP District Office may be contacted at (904) 256-1700 (Jacksonville).

- (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.A.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.A.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. 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
Suite 100, 8800 Baymeadows Way West, Jacksonville, FL 32256
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 removal 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.A.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., identify 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.
- The cost estimates must be based on the cost to the owner or operator of hiring a third party to conduct remedial activities.
 - 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
 - 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 exceedance, or, for those facilities using a financial test, in the next scheduled submittal.
 - 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.
 - 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

27. 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

- 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.
- The Permittee shall comply with the manifest requirements of 40 CFR 264.71 and 264.72. All manifests, both electronic and paper, must be submitted to EPA’s Hazardous

Waste Electronic Manifest (e-Manifest) System. 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. 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. The Permittee shall comply with 40 CFR 264.17, 264.176, and 264.198, with respect to ignitable and reactive wastes. The Permittee shall comply with 40 CFR 264.17, 264.177 and 264.199, with respect to incompatible wastes.
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 (40 CFR Part 264.16).

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 (40 CFR Part 264.17).
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 in 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.
14. The Permittee shall keep a written operating record at the facility that includes the following:
- a. The results of any waste analysis.
 - b. Copies of hazardous waste manifests for three years. For e-manifests, this condition is satisfied by the retention of the facility's electronic manifest copies in its account on the e-Manifest system, provided such copies are readily available for viewing and production if requested by the Department inspector.
 - c. The results of inspections.
 - d. The closure plan, postclosure plan, and remedial action (corrective measures) plans as applicable for each contaminated site, along with cost estimates for each plan.
 - e. Inspections of emergency and safety equipment.
 - f. Biennial reports.
 - g. Personnel training records.
 - h. The Waste Minimization Program Plan and annual certification of waste minimization.
 - i. The description and quantity of each hazardous waste received or generated.

- j. The location and quantity of each hazardous waste within the facility.
- k. Notices to generators as specified in 40 CFR 264.12(b).
- l. A log of dates of operations and unusual events.
- m. A summary report and details of incidents that require implementation of the Contingency Plan.
- n. The date of annual review of the Contingency Plan.
- o. Monitoring and test data for 40 CFR 264 Subparts AA, BB, and CC requirements.
- p. Documentation that local officials have refused to enter into preparedness prevention arrangements with the Permittee, when applicable.

Part II Subpart B.1 – Specific Operating Conditions

1. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37. At a minimum, the “State and local authorities” for this condition shall include:
 - a. Clay County Fire Rescue
 - b. Clay County Sheriff
 - c. Orange Park Medical Center
 - d. Your emergency response contractor
2. Copies of the most current department-approved Preparedness, Prevention, Contingency Plan and Emergency Procedures for Daily Business Operations shall be distributed to the local authorities in Condition 1 above (40 CFR Part 264.53(b)). An electronic copy should be distributed to the local authorities if the authority has the capability to accept and use the electronic copy.

Part II Subpart B.2 – Specific Operating Conditions for Container Storage Units

1. The Permittee shall only store hazardous waste in containers within the designated areas of the facility shown in Attachments D and E of this permit and in accordance with the permit application.
2. The Permittee shall not store more than 2,553 gal. of waste in containers in the warehouse container storage unit (Attachment D).
3. The Permittee shall only store the hazardous waste listed in Attachment F of this Permit in the warehouse container storage unit.
4. The Permittee shall not store more than 4,800 gal. of unused virgin material and paint waste in containers in the paint waste container storage unit (Attachment E).
5. The Permittee shall only store flammable paint waste and compatible Allied Product inventory in the paint waste container storage unit.
6. No container of hazardous waste shall be stored at the facility for a period longer than one year. It shall be a violation of this permit to place hazardous waste into a different container or to change the label on a container in order to circumvent this time limit. This time limit shall not apply when the Permittee can demonstrate that storage for more than

one year is solely for the purpose of accumulation of such quantities of hazardous waste as are necessary to facilitate proper recovery, treatment or disposal. Any demonstration must be submitted to the Department at least 60 days before the one-year period is reached.

7. The Permittee shall manage all containers, including containers of non-hazardous waste, in a manner specified in this permit to ensure that a release of hazardous waste or hazardous constituents will not occur (40 CFR Part 264.173).
8. 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.
9. Accumulation areas containing transfer facility waste shall be clearly marked with signage and floor markings.
10. The Permittee shall notify the Department as soon as practicable if the volume of material in a container storage unit exceeds the permitted capacity.
11. Containers shall be kept closed with rings tightened and bungholes plugged except when adding or removing waste or for sampling and/or measuring hazardous waste within the container 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 as soon as practicable upon discovery. [40 CFR 264.171 and 40 CFR 264.173].
12. Pallets of containers may be stacked up to seven feet, or two high, whichever is higher.
13. The Permittee shall only use containers constructed of materials that are compatible with the hazardous waste contents. The Permittee shall not place waste in unwashed containers that have previously held incompatible waste (40 CFR Part 264.172 and 40 CFR Part 264.177).
14. The Permittee shall ensure that stored hazardous waste is compatible with the secondary containment systems and liners in the storage areas.
15. The Permittee shall inspect the integrity of the containment areas daily to ensure that they are free of cracks and gaps, and the concrete sealant remains impervious to leaks (40 CFR Part 264.174).
16. The Permittee shall not place or store containers in a manner that obstructs inspection or prevents any emergency response (40 CFR 264.35).

17. The Permittee shall inspect the container loading/unloading area and the container storage areas daily for items identified in *Container Inspection* identified in the permit application (40 CFR Part 264.174).
18. The Permittee shall move all waste to its designated area by the end of each business day.
19. The secondary containment areas shall be clear of any liquids and/or debris at all times. Any liquids or non-hazardous debris materials present in these areas shall be removed as soon as practicable but no later than 24 hours of discovery.
20. The Permittee may store non-regulated materials in the regulated storage area provided that the Permittee complies with the requirements of 40 CFR 264.175 and:
 - a. The volume of non-hazardous materials is included in the total volume of waste allowable in the container storage unit.
 - b. The Permittee maintains the required aisle spacing in the storage units for both the hazardous and non-hazardous materials (40 CFR 264.35).
 - c. The Permittee labels non-hazardous waste containers specifying their contents.
 - d. The Permittee maintains in the facility operating record a written log of any non-hazardous wastes stored in the container storage unit. The log shall include:
 - (1) The type and the quantity of non-hazardous wastes;
 - (2) Verification of adequate secondary containment;
 - (3) Confirmation of appropriate aisle spacing availability; and
 - (4) Documentation of compatibility of non-hazardous materials and other materials present in the container storage unit.
21. All service vehicle trucks and tractor trailers containing waste shall be situated either over a manmade surface which is capable of preventing spills or releases to the ground (*i.e.* capable of containing liquids) or at the loading/unloading area.
22. Vehicles with incoming shipments of hazardous waste shall be unloaded into the appropriate storage area within three consecutive working days of the vehicle's arrival. Vehicles being loaded for outgoing shipment shall leave the facility within five consecutive working days of the first container of hazardous waste being placed on the vehicle. This condition does not apply to vehicles transporting hazardous waste for which the Permittee is acting solely as a transfer facility. Appropriate documentation verifying transfer facility activity shall be maintained.
23. The Permittee shall manage all containers stored at the facility, including transfer waste containers, in accordance with the applicable provisions of 40 CFR 264 Subpart CC and in accordance with the permit application.
24. The Permittee shall not operate 40 CFR Part 264 Subpart CC Level 3 containers at the Safety-Kleen Orange Park Branch facility.

Part II Subpart B.3 – Specific Operating Conditions for the Tank Storage System

1. The Tank System is defined as the hazardous waste tank storage unit, appurtenant equipment and associated secondary containment structures for storage of fresh and waste solvent, and for used oil (40 CFR Part 260.10).
2. The Permittee shall only store waste mineral spirits and other used parts washer solvent in the Level I, 15,000-gal. tank designated for hazardous waste storage. The Permittee shall not exceed the maximum storage capacities of the permitted tank. The tank location is shown in Attachment B of this permit.
3. The used oil storage tanks shall not be used for hazardous waste storage.
4. The Permittee shall not place any material into any tank if that material is incompatible with the construction materials of the tank (40 CFR 264.192(a)) or existing contents of, or residues within, the tank (40 CFR 264.199).
5. The Permittee shall maintain, inspect and operate the spill and overfill prevention controls to prevent spills and overflows from the tank or containment system. The leak detection system must be properly maintained in such a manner that any leakage or release of hazardous waste from the unit shall be detected within 24 hours of occurrence (40 CFR Part 264.195).
6. The Permittee shall ensure that the secondary containment system is sealed and free of cracks in accordance with 40 CFR 264.193(e). The Permittee shall remove any liquids detected in the secondary containment system within 24 hours of discovery (40 CFR 264.196(b)).
7. The Permittee shall inspect the tank system daily in accordance with the schedule and procedures identified in *Tank System Inspections* of the permit application (40 CFR Part 264.195). The Permittee shall inspect the following at least once each operating day (40 CFR Part 264.195(b)):
 - a. Volume of waste in the tank.
 - b. The tank exterior for loose anchoring, corrosion, wear of any kind that may contribute to, or cause, a release of tank contents, wet spots and leaks.
 - c. High level alarm.
 - d. The leak detection system.
 - e. Data gathered from monitoring and leak detection equipment for evidence the system is operating according to design specifications.
 - f. The secondary containment system to detect erosion or signs of a release of tank contents.
 - g. Transfer pumps for leaking seals and overheated motors.
 - h. Solvent dispensing hoses, fittings and valves.
 - i. The area immediately surrounding the externally accessible portion of the tank system for evidence of a release of tank contents.

8. 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. The owner or operator must immediately stop the flow of hazardous waste into the tank system or secondary containment system and inspect the system to determine the cause of the release [40 CFR 264.196(a)].
 - b. If the release was from the tank system, the Permittee must, within 24 hours after detection of the leak or, if the Permittee demonstrates that it is not possible, at the earliest practicable time, remove as much of the waste as is necessary to prevent further release of hazardous waste to the environment and to allow inspection and repair of the tank system to be performed [40 CFR 264.196(b)(1)]. If the material released was to a secondary containment system, all 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)]
 - c. The Permittee must immediately conduct a visual inspection of the release and, based upon that inspection, prevent further migration of the leak or spill to soils or surface water; and remove, and properly dispose of, any visible contamination of the soil or surface water [40 CFR 264.196(c)].
 - d. Comply with the notification and report requirements of 40 CFR 264.196(d).
 - e. Comply with the secondary containment, repair or closure requirements of 40 CFR 264.196(e).
 - f. Certify major repairs of the tank system in accordance with 40 CFR 264.196(f).
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 changes, component replacement or extensive repairs to the tank system to the Department. This report shall include the information required by 40 CFR 264.196(e). The tank system shall not be returned to service until the certification report required by 40 CFR 264.196(f) has been submitted to the Department and approved.
11. The Permittee shall notify the Department if the results of the tank thickness testing, conducted every ten years or as appropriate, 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 last tank inspection was conducted on May 21, 2013. The next tank inspection must be conducted on or before May 21, 2023.
12. The Permittee shall maintain as part of the operating record of the Facility the inspection records and release detection monitoring records required for aboveground storage tanks, integral piping, and process tanks (40 CFR 264.195(h)).

13. The Permittee shall maintain, inspect and operate the spill and overfill prevention controls during loading and unloading procedures occurring at the tank system in accordance with 40 CFR 264.194 and 40 CFR 264.195(a).
14. The Permittee shall remove all drums excluding transfer waste containers stored in their designated area, and drain all liquids and sludge from the two wet dumpsters in the Return/Fill Station Area at the end of each business day.
15. The Permittee shall manage the hazardous waste storage tank shown in Attachment B of this permit in accordance with the applicable Level I Tank control standards of 40 CFR 264 subpart CC and in accordance with Part II.S of the permit application.
16. 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 Part II.S of the permit application and all applicable provisions of 40 CFR 264 subpart BB.
17. The Permittee shall ensure that all applicable equipment is marked/tagged for inspection in accordance with 40 CFR 264 subpart BB and inspected for leaks each business day.
18. The Permittee shall repair leaks in accordance with the requirements of 40 CFR 264 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 permit condition II.A.14.
19. The Permittee shall keep as part of the operating records the results of inspections, monitoring reports, repairs, and any other documents required by 40 CFR 264 subparts AA, BB and CC and 40 CFR Part 264.73 for a minimum of three years (40 CFR Part 264.73(b)).

Part II Subpart C – Closure Conditions

1. The Permittee shall close the container storage and tank storage 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 (40 CFR Part 264.113(a)).
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 (40 CFR Part 264.114).
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 (40 CFR Part 264.115). 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 (40 CFR Part 264.114).
 - b. Decontamination data (40 CFR Part 264.114).
 - 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

Part III Subpart A – General Postclosure Conditions

Not applicable at this time.

PART IV – ENVIRONMENTAL MONITORING CONDITIONS

Part IV Subpart A – General Environmental Monitoring Conditions

1. Environmental monitoring is performed to conduct detection monitoring, ensure that the extent of contamination remains delineated, or to track the progress of corrective action.

Monitoring is a dynamic activity and decisions on future actions are dependent upon prior results and site-specific conditions. The ability to alter a monitoring plan based on results and site-specific conditions is essential to a comprehensive and efficient monitoring program. Changes to the Environmental Monitoring Plan (EMP) conditions that follow can be made with written Department approval and will not require a permit modification. The Permittee shall submit an EMP within 60 days of notification by the Department for all necessary monitoring required to comply with this permit.

2. Part IV.A.3 identifies the required elements of a comprehensive EMP. An EMP is comprised of both relatively static and more frequently changing components. EMP components that may frequently change are described in Part IV.A.11 and are to be reported in Environmental Monitoring Reports (EMRs); the most current EMR represents the most current EMP. The Permittee shall ensure that all remaining EMP components are included in the EMR or clearly identified and referenced in the EMR. Note that some items may be more dynamic in nature on a site-specific basis, *e.g.*, some items in Part IV.A.3.e.
3. The EMP must address all environmental media as necessary, including groundwater, sediment, soil, and surface water. The EMP, including future revisions, must include the following elements at a minimum. Facilities with a monitoring program in place, but lacking a provision below, will submit identified provisions within 60 days of notification by the Department, or in the next Environmental Monitoring Report as directed.
 - a. The EMP shall include a map(s) showing all contaminated sites, any SWMUs and AOCs in detection monitoring, and associated monitoring wells and piezometers (including recovery or extraction, point of compliance, Temporary Point of Compliance, and background wells), surface water features pertinent to the contaminated site and surface water sampling locations, and any areas subject to soil or sediment sampling. Contaminated sites are the SWMUs and AOCs listed in Appendices A.2, A.3, and A.4.
 - b. A map(s) showing all SWMUs and AOCs shall be submitted to the Department and incorporated by reference into the EMP. The map shall be updated within 60 days of the discovery of a new SWMU or AOC (Part V.A.1.b.).
 - c. Well construction information for each well and piezometer in the EMP shall be submitted to the Department and incorporated by reference into the EMP. Well construction information shall also be submitted in an electronic format (*e.g.*, spreadsheet) for inclusion in the Department's WACS database (or its successor). Location of each well or piezometer shall be provided in latitude and longitude. Information on new wells and piezometers shall be submitted within 30 days of installation.
 - d. The EMP shall include a table or tables listing all wells and piezometers to be sampled (or potentially sampled based on results) or measured, surface water sampling locations, and soil or sediment sampling locations (or methods for choosing locations such as grid-based) and the following information for each:

- (1) Well or piezometer depth, screened interval, surveyed ground surface elevation and surveyed top of casing elevation; surface water sampling depth(s), and soil and sediment sampling intervals.
 - (2) The regulatory status of each well or piezometer, such as assessment, extraction or recovery, point of compliance, Temporary Point of Compliance, or background well.
 - (3) The frequency of sampling for each location (in all media), such as annual, semiannual, bi-annual, not currently sampled.
 - (4) Wells where groundwater level elevations will be measured (but not sampled).
 - (5) Contaminants of concern to be sampled.
 - e. The EMP shall include the following information concerning quality assurance and the laboratory practices:
 - (1) A statement that all sampling and analysis activities will comply with Rule 62-160.110(5), F.A.C.
 - (2) A statement that all analyses will be conducted by a laboratory accredited by the National Environmental Laboratory Accreditation Program (NELAP) and certified by the Florida Department of Health.
 - (3) A table of proposed constituents, matrices, and analytical methods.
 - (4) A table of proposed purging and sampling methods.
 - (5) A statement that all records of monitoring information shall include all required items in Chapter 62-160, F.A.C., and Part I.13.c.
 - (6) A statement that all laboratory data will be submitted using the ADaPT quality assurance software.
 - (7) A statement that the sampling crew will follow the Department's most recent Standard Operating Procedures (SOPs) or other sampling program approved pursuant to Chapter 62-160, F.A.C.
 - f. The EMP must describe how investigation derived wastes will be managed.
 - g. The EMP shall include provisions for maintaining well integrity (well repair and redevelopment) and well security including locks for each well. The Permittee may demonstrate that facility security provisions negate the need for locks at a well(s), subject to Department written approval. All wells beyond the facility property boundary must be kept secure and locked when unattended.
 - h. The EMP shall include a schedule for periodic submission of Environmental Monitoring Reports.
4. Wells used as part of an approved EMP may be abandoned with Department approval. The Permittee shall abandon wells in accordance with the requirements of Subsection 62-532.500(5), F.A.C.
 5. The Permittee shall measure groundwater elevations every time any well is sampled as part of the approved EMP. All groundwater elevations must be measured within the same 24-hour period and prior to the sampling event. These data shall be used to

determine the horizontal and vertical groundwater flow direction and flow rate for each monitoring period.

6. Total depths of all sampled wells must be determined by physical measurement to the closest 0.01-foot increment each year to determine if siltation has occurred in any well. Wells are to be redeveloped as necessary.
7. The Permittee shall provide the Department with opportunities to observe groundwater sampling and split samples by providing notification either by telephone, letter, or electronically at least seven calendar days prior to each sampling event.
8. In the event a well is damaged and requires repair (not maintenance), the well shall be repaired or replaced within 30 days, or before the next sampling event, whichever occurs first.
9. All groundwater analyses shall be performed on unfiltered groundwater samples. Analyses on filtered samples may be performed by the facility, but only for its own use, unless shown to be more representative of groundwater conditions [Subsection 62-520.310(5), F.A.C.].
10. All laboratory data will be submitted using the ADaPT quality assurance software. All laboratory datasheets shall be submitted only in electronic format. ADaPT files shall accompany the electronic copy of the EMP, and shall be included in a separate folder labeled ADaPT files. The folder will contain a single Laboratory electronic data deliverable (EDD), a Field EDD, and a copy of the error log that contains all data covered by the Report. Additional information on ADaPT is available at the Department's website: <http://www.dep.state.fl.us>.
11. The Permittee shall submit Environmental Monitoring Reports (EMR) in accordance with the schedule in the approved EMP. This report can be submitted in a combined document with any Remedial Action Status Report required in Part VI of this permit. The EMR should contain the following elements:
 - a. A map showing all contaminated sites and associated monitoring wells and piezometers (including recovery or extraction, point of compliance, Temporary Point of Compliance, and background wells), surface water features pertinent to the contaminated site and surface water sampling locations, and any areas subject to soil or sediment sampling (*i.e.*, Part IV.A.3.a.).
 - b. Reports of any necessary repairs or redevelopment of the wells since the last report.
 - c. Maps of groundwater flow direction(s) and plume delineation(s) (if any) on a scaled site map(s) illustrating the degree and extent of groundwater contamination using sufficient isoconcentration lines (Subparagraph 62-780.600(8)(a)(28), F.A.C.), and tables of groundwater elevation and water chemistry data.
 - d. An analysis and evaluation of the current analytical results, including maps, figures, graphs and tables.
 - e. Field sampling logs and associated notes, calibration logs for field equipment, and chain of custody forms.

- f. Laboratory analytical data sheets for the sampling event(s) (electronic copy only).
- g. An analysis and evaluation of the comprehensive effectiveness of the environmental monitoring program including recommendations to enhance and refine the EMP (*e.g.*, the addition or deletion of wells from the plan, changes in sampling frequency at a well, or changes in contaminants of concern).
- h. An updated table(s) containing the information in Part IV.A.3.d. The table shall also indicate the recommendations made in Part IV.A.11.g.
- i. ADaPT quality assurance electronic files per Part IV.A.10.

Part IV Subpart B – Specific Monitoring Conditions

The Environmental Monitoring Conditions in Part IV Subpart A above are not applicable at this time.

Part IV Subpart C – Specific Groundwater Monitoring Requirements for RCRA Regulated Units

Not applicable at this time.

Part IV Subpart D – Cleanup Target Levels

Not applicable at this time.

PART V – CORRECTIVE (REMEDIAL) ACTION CONDITIONS

Part V 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(6)(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)**

A.1 List of SWMUs / AOCs requiring Confirmatory Sampling				
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.				

A.2 List of SWMUs / AOCs requiring a Site Assessment (a/k/a RCRA Facility Investigation [RFI]) or a Risk Assessment				
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.				

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])				
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.				

A.4 List of SWMUs / AOCs implementing a Remedial Action Plan or Natural Attenuation Monitoring Plan (a/k/a Corrective Measures Implementation [CMI])				
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.				

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

A.6 List of SWMUs / AOCs at which Site Rehabilitation Completion Determinations Without Controls have been made		
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for NFA
There are no units identified at this time at which Site Rehabilitation Completion Determinations without controls have been made.		

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.)		
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for NFA
SWMU 1	Container Storage Area/Transfer Waste Area	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i>
SWMU 2	Paint Waste Building	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i>
SWMU 3	FRS Waste Building	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i> . Former 10-day transfer waste area.
SWMU 4	Former Restaurant Filter Building	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i> . No longer in service. Was operated 1988-1989.
SWMU 5	Return and Fill Area	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i>
SWMU 6	Spent Mineral Spirits Tank	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i>
SWMU 7	Used Oil Tank	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i> . Originally called "Spent Ethylene Glycol Tank", used to store spent antifreeze. Changed to Used Oil storage in June 2007
SWMU 8	Loading/Unloading Areas	8a-inside warehouse; 8b-tank farm area; 8c-warehouse dock; 8d-eastern side of Return/Fill Dock; June 30, 2004 DEP approval of June 17, 2004 and June 24, 2004 confirmatory sampling reports
SWMU 9	Pallet Accumulation Area	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i>
SWMU 10	BFI Dumpster	June 2013 RCRA Operating Permit Renewal Application
SWMU 11	Above Ground Storage Tank Farm	June 2013 RCRA Operating Permit Renewal Application

PERMITTEE: Safety-Kleen Systems, Inc.
I.D. NUMBER: FLD 980 847 214

PERMIT NUMBER: 0077130-010-HO
EXPIRATION DATE: December 20, 2023

SWMU-12	10-day Transfer Waste Area	June 2013 RCRA Operating Permit Renewal Application
SWMU-13	Mercury Lamps Storage Area	June 2013 RCRA Operating Permit Renewal Application. Located in SWMU-1
SWMU-14	Used Antifreeze Tank	June 2013 RCRA Operating Permit Renewal Application. Located in SWMU-5
SWMU-15	Satellite Container Storage	June 2013 RCRA Operating Permit Renewal Application. Located in SWMU-5

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

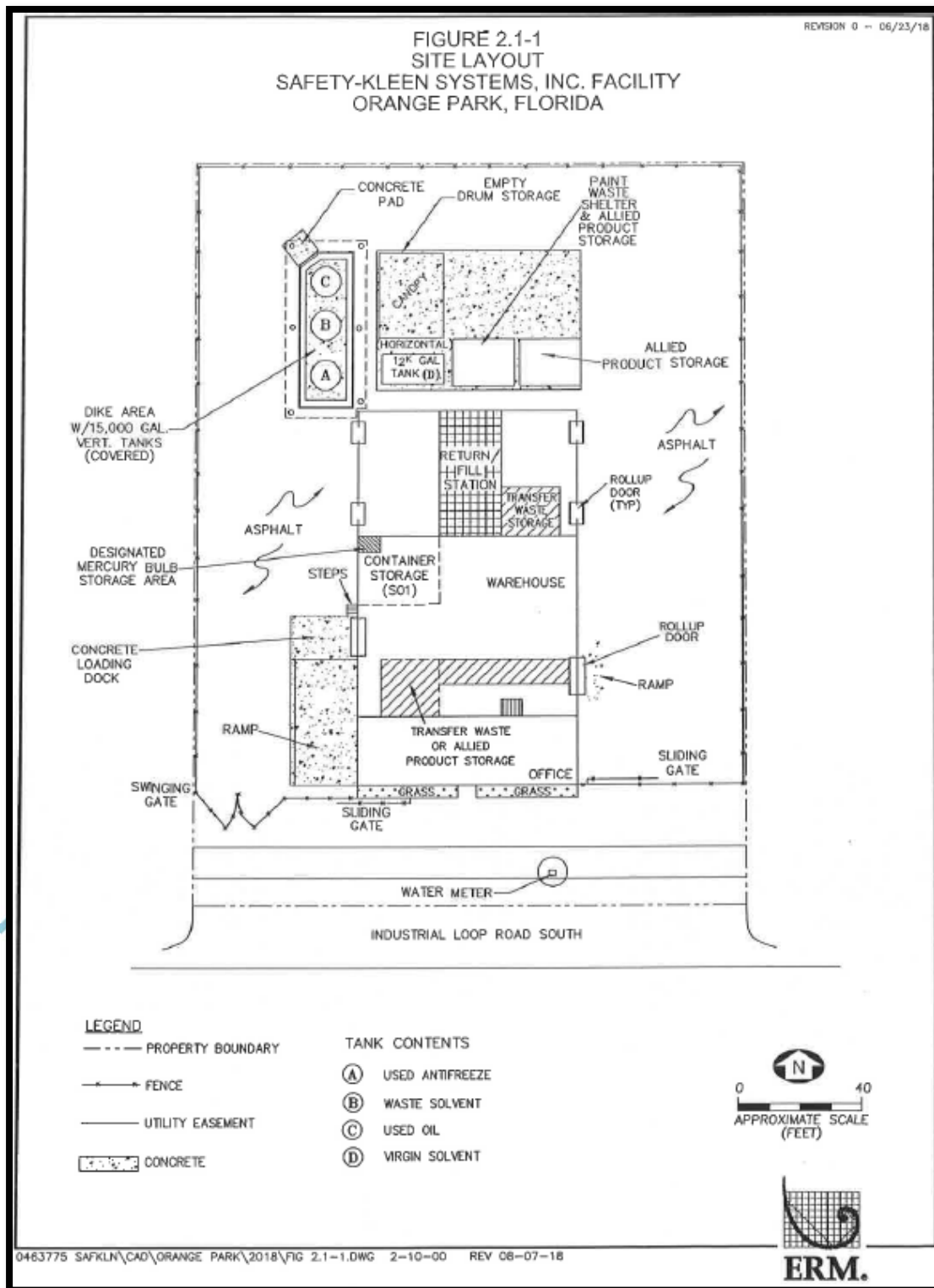
Date

DATE

PERMITTEE: Safety-Kleen Systems, Inc.
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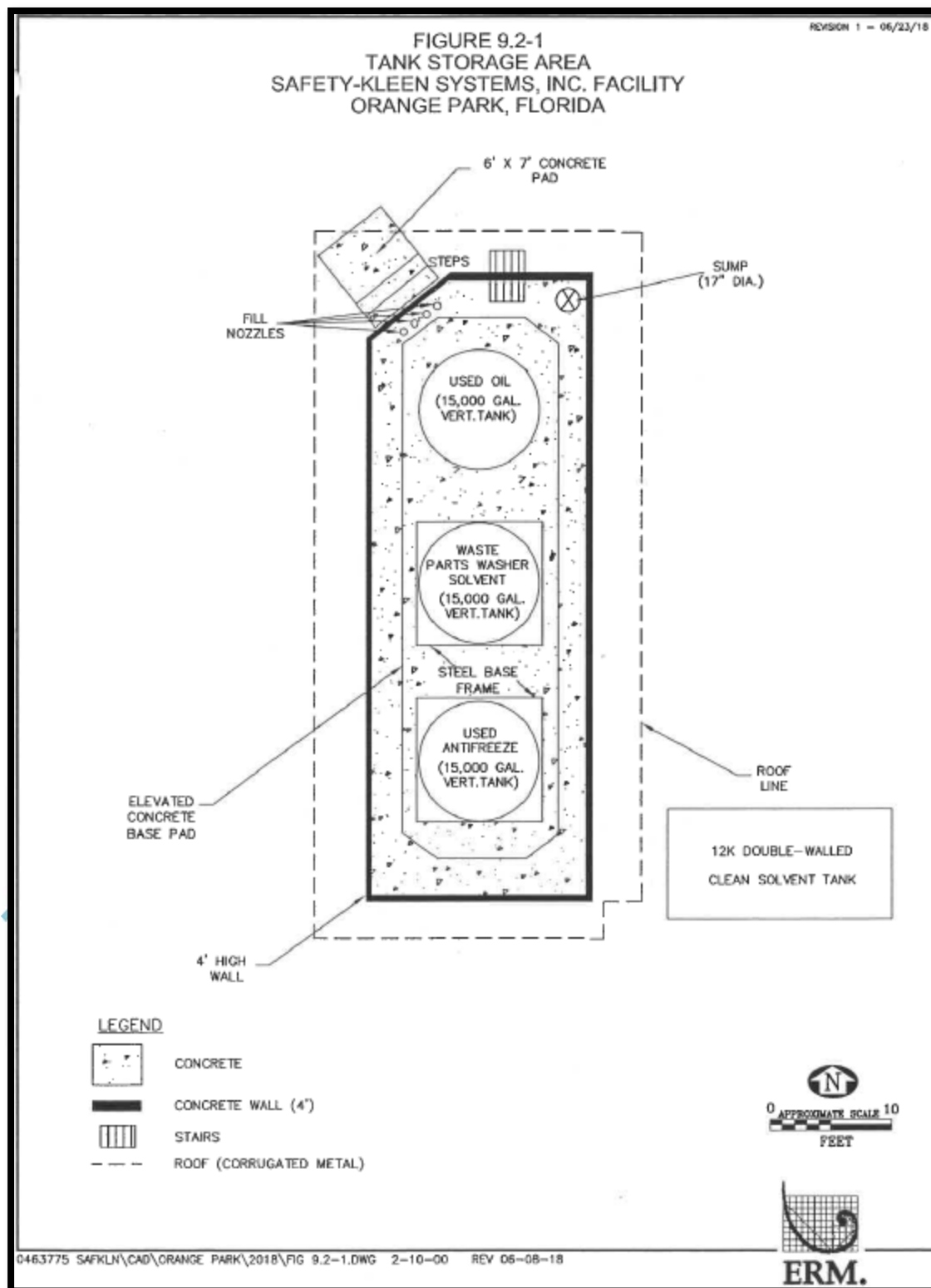
ATTACHMENT A – FACILITY MAP



PERMITTEE: Safety-Kleen Systems, Inc.
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PERMIT NUMBER: 0077130-010-HO
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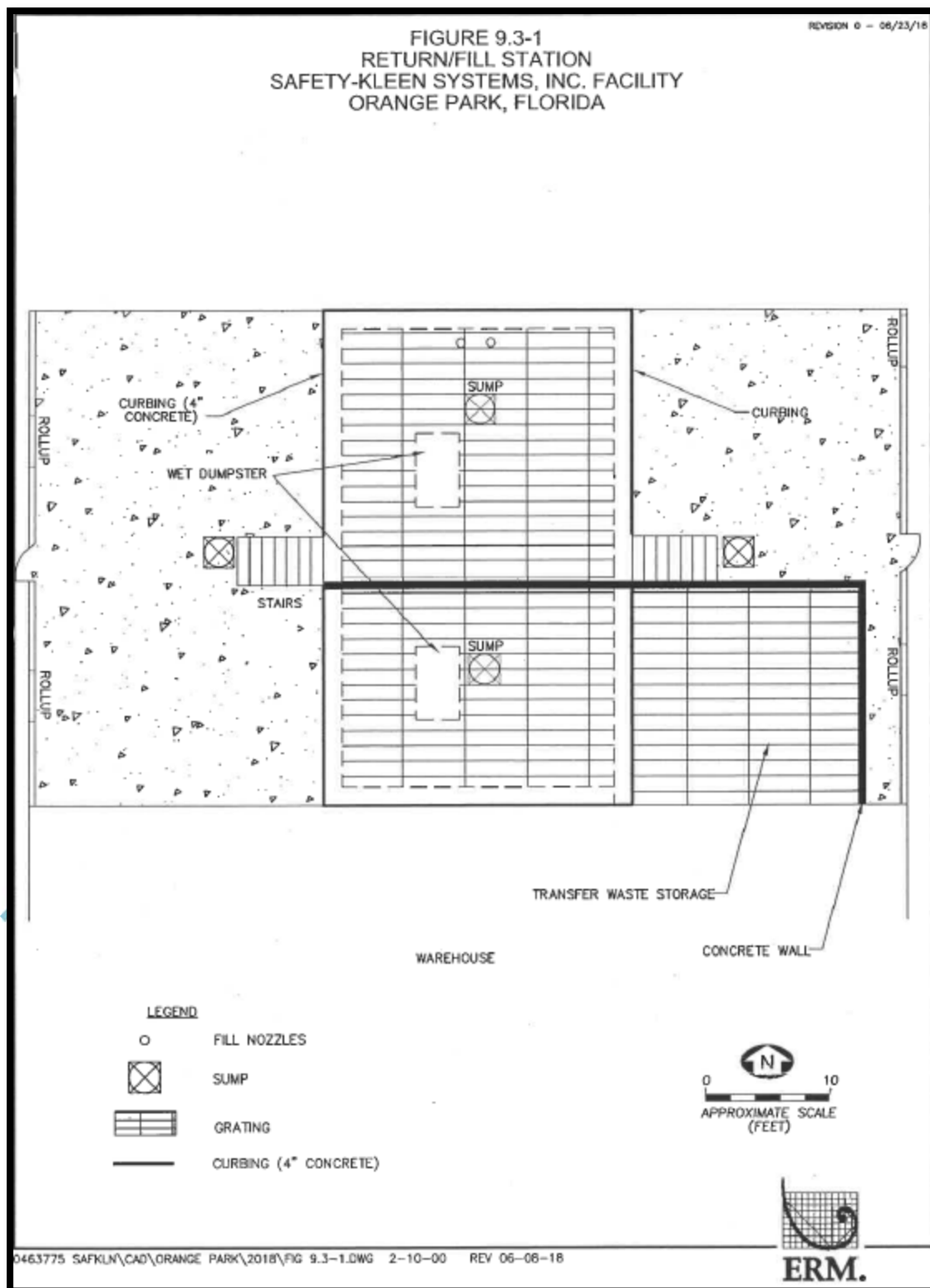
ATTACHMENT B – TANK STORAGE AREA



PERMITTEE: Safety-Kleen Systems, Inc.
I.D. NUMBER: FLD 980 847 214

PERMIT NUMBER: 0077130-010-HO
EXPIRATION DATE: December 20, 2023

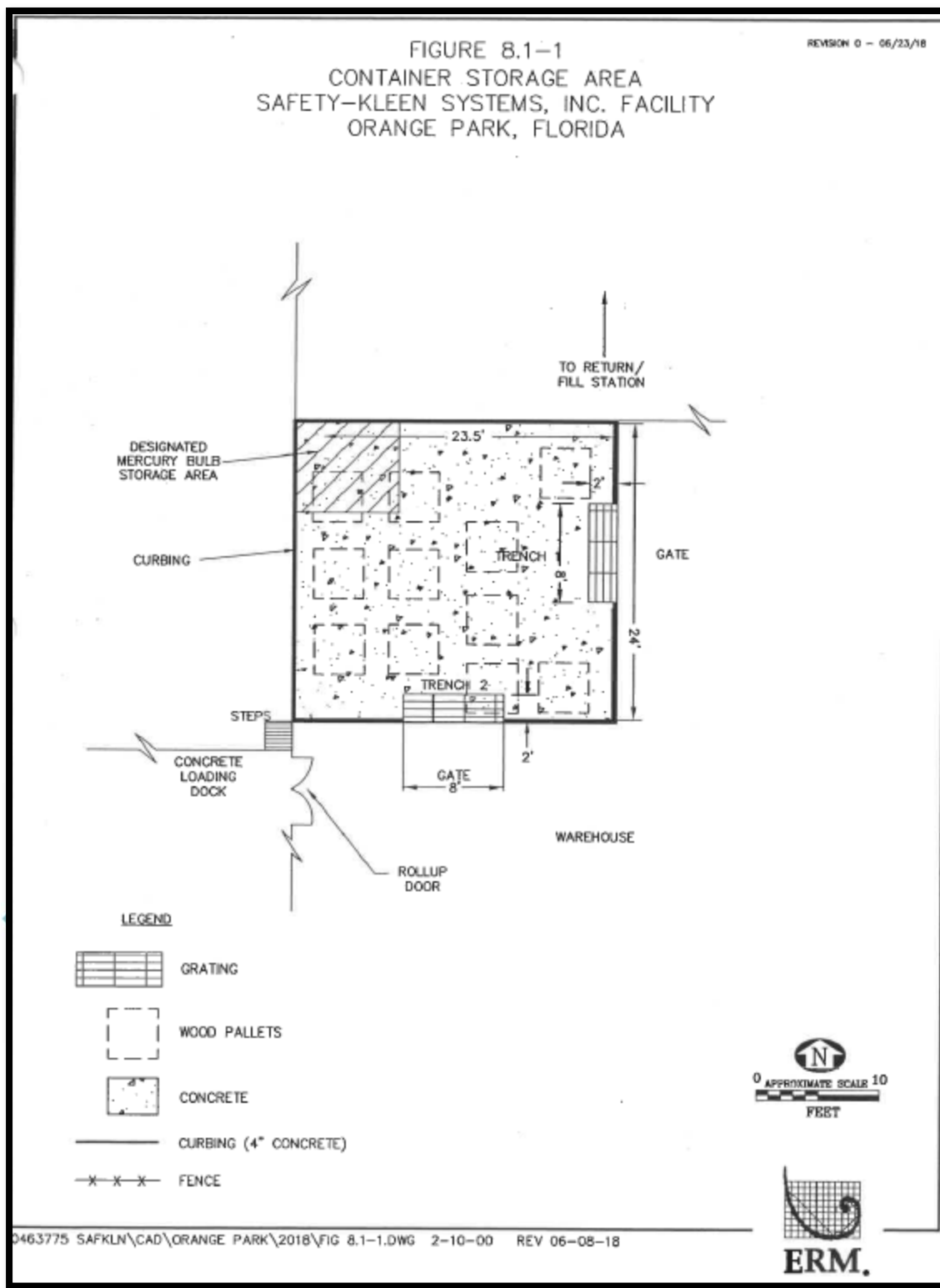
ATTACHMENT C – SOLVENT RETURN/FILL SHELTER STATION



PERMITTEE: Safety-Kleen Systems, Inc.
I.D. NUMBER: FLD 980 847 214

PERMIT NUMBER: 0077130-010-HO
EXPIRATION DATE: December 20, 2023

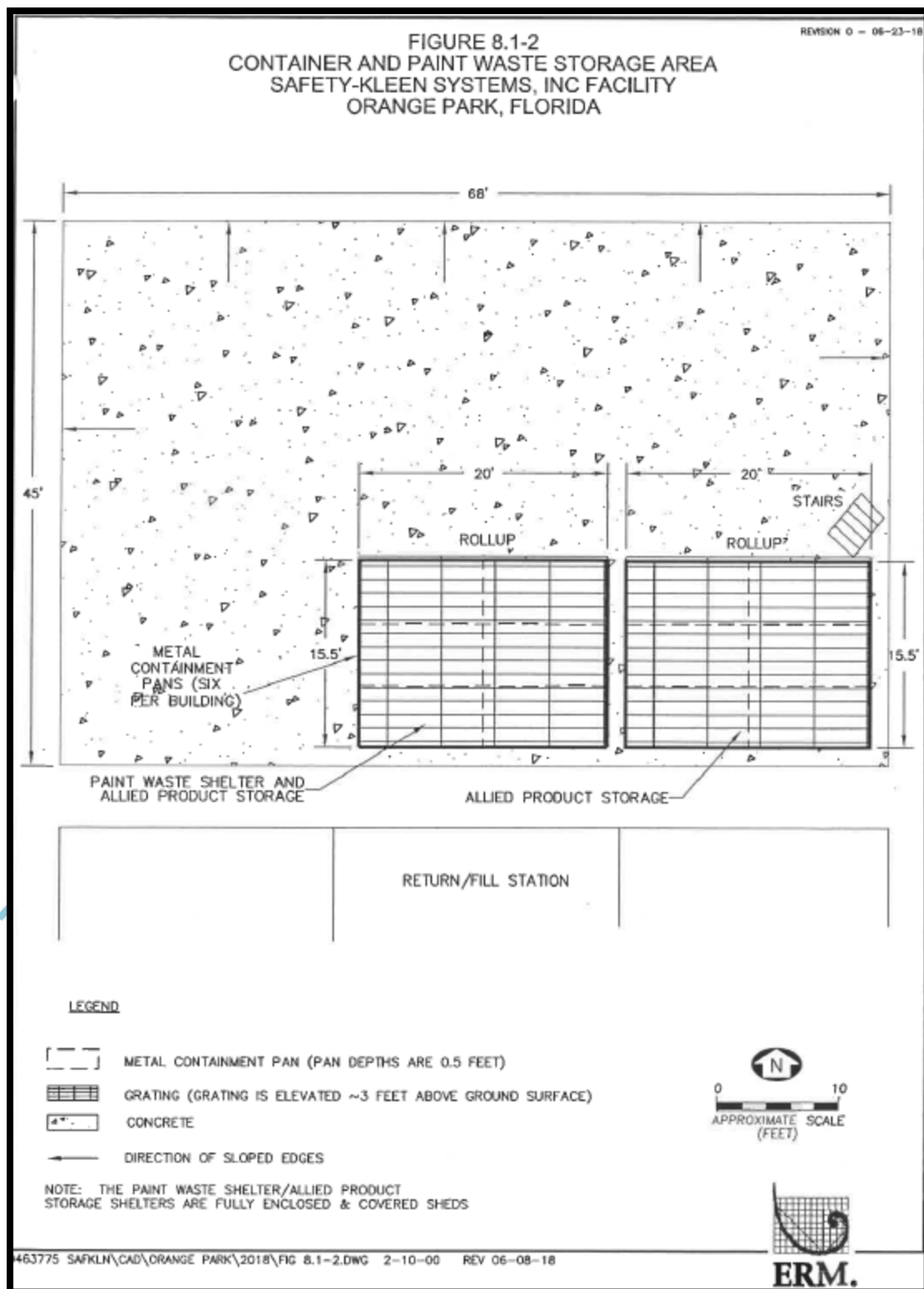
ATTACHMENT D – WAREHOUSE CONTAINER STORAGE AREA



PERMITTEE: Safety-Kleen Systems, Inc.
I.D. NUMBER: FLD 980 847 214

PERMIT NUMBER: 0077130-010-HO
EXPIRATION DATE: December 20, 2023

ATTACHMENT E – PAINT WASTE CONTAINER STORAGE AREA



PERMITTEE: Safety-Kleen Systems, Inc.
I.D. NUMBER: FLD 980 847 214

PERMIT NUMBER: 0077130-010-HO
EXPIRATION DATE: December 20, 2023

ATTACHMENT F – PERMITTED AND TRANSFER WASTE

<i>Revision 0 - 06/23/18</i>				
<i>PART I D.3 Process – Codes and Design Capacities</i>				
Waste Type	Process Design Capacity (Gallons)	Process Code(s)	Estimated Annual Amounts (Tons)	Waste Codes
Spent Parts Washer Solvent	15,000	S01* S02**	456	D001 and D-codes listed in Note below
Branch-Generated Liquids Solids (Debris)	2,553	S01*	16	D001 and D-codes listed in Note below; F002, F003, F005
Dumpster Sediment	2,553	S01*	Included above	D001 and D-codes listed in note below
Tank Bottoms	2,553	S01*	Included above	D001 and D-codes listed in note below
Used Immersion Cleaner (IC 699)	2,553	S01*	2	D-codes listed in note below
Dry Cleaning Waste (Perchloroethylene)	2,553	S01*	21	F002 and D-codes listed in note below
Dry Cleaning Waste (Non-perchloroethylene)	2,553	S01*	Included above	D-codes listed in note below
Paint Wastes	1,222	S01*	9	D001, F003, F005 and D-codes listed in note below
Retain Samples From Used Oil Operations	2,553	S01*	3	D008, D018, D039, D040
Spent Aerosol Cans	2,553	S01*	< 1	D001, D035
Fluid Recovery Service (FRS)	14,080	S01***	100	Transfer wastes-waste codes assigned by generator
Aqueous Brake Cleaner	14,080	S01***	14	Transfer wastes-waste codes assigned by generator
Mercury-Containing Lamps/Devices	N/A	N/A***	Less than 2.2	N/A-handled as non-hazardous transfer wastes
<p>NOTES: D-Codes: D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D023, D024, D025, D026, D027, D028, D029, D030, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043</p> <p>* This waste will be stored in containers in the container storage area and Paint Waste Shelter. The maximum capacity in the container storage area for hazardous waste is 2,553 gallons and 4,800 gallons for the paint waste shelter.</p> <p>** The spent parts washer solvent storage tank has a capacity of 15,000 gallons and may be filled up to 14,250 gallons.</p> <p>*** This waste will be held for transfer in containers in the transfer area and designated mercury bulb storage area.</p>				