



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Clean Harbors Florida LLC
On-Site Inspection Start Date: 07/29/2010 **On-Site Inspection End Date:** 07/29/2010
ME ID#: 50782 **EPA ID#:** FLD980729610
Facility Street Address: 170 Bartow Municipal Arprt, Bartow, Florida 33830-9572
Contact Mailing Address: 170 Bartow Municipal Arprt, Bartow, Florida 33830-9572
County Name: Polk **Contact Phone:** (863) 533-6111

NOTIFIED AS:

LQG (>1000 kg/month)
Transporter
Transfer Facility
TSD Facility Unit Type(s)
Used Oil

INSPECTION TYPE:

Routine Inspection for TSD Facility Unit Type(s)

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector
Other Participants: Stanley Tam, Environmental Engineer; John Bosek, Facility Manager; Steve Berman

LATITUDE / LONGITUDE: Lat 27° 57' 20.2397" / Long 81° 46' 45.0001"

SIC CODE: 4953 - Trans. & utilities - refuse systems

TYPE OF OWNERSHIP: Municipal

Introduction:

On July 29, 2010, a joint United States Environmental Protection Agency (EPA)/Florida Department of Environmental Protection (DEP) hazardous waste compliance evaluation was conducted at Clean Harbors Florida, LLC (CHF) to determine the facility's compliance with federal and state hazardous waste regulations. Mr. Berman and Mr. Bosek accompanied the inspectors throughout the inspection. The Department last inspected this facility in April 2009.

Process Description:

CHF is a permitted Treatment, Storage and Disposal Facility for hazardous waste container and tank storage and fuel blending activities. CHF is also a registered Hazardous Waste, Used Oil, Used Oil Filter and Universal Waste Transfer Facility. Operations at this facility have not changed since the previous inspection. The facility's distillation unit was removed several years ago. Currently hazardous waste tanks T106, T114 and R-202 and R-203 are out of service. The remaining tanks were inspected and appeared to be in compliance with 40 CFR 264 Subparts BB and CC. Hazardous waste containers are stored in the North and South Container Storage Buildings (NCSB and SCSB). The volume of wastes stored in both buildings were well below the permitted capacity. Containers in both buildings were closed, labeled, and dated. Containers are placed in the proper storage area according to DOT classifications and hierarchy.

Emergency and spill control equipment throughout the facility were examined and appeared to be in good condition. Fire extinguishers were last serviced in April 2010. The facility's foam suppression system was last serviced in November 2009.

Inspection Date: 07/29/2010

A review of the Daily Inspection Logs showed no discrepancies. The transfer log, contingency plan, Subparts BB and CC inspection logs, financial assurance and liability certificates and truck transport log were examined and appeared to be in order and current. Training records were reviewed and found to be in order and complete.

New Potential Violations and Areas of Concern:**Checklist Independent Potential Violations and Areas of Concern**

Type: Violation

Rule: 264.31

Explanation: At the time of the inspection, the facility had one 55-gallon drum in the staging area in the SCSB that had waste acetone on the top. Personnel indicated that the drum arrived the previous day and the waste likely came out of the drum subsequent to routine sampling conducted earlier in the day. (Corrected)

Corrective Action: The drum was overpacked during the inspection.

Summary of Potential Violations and Areas of Concern:Potential Violations

Rule Number	Area	Date Cited	Explanation
Checklist Independent Violations 264.31		07/29/2010	At the time of the inspection, the facility had one 55-gallon drum in the staging area in the SCSB that had waste acetone on the top. Personnel indicated that the drum arrived the previous day and the waste likely came out of the drum subsequent to routine sampling conducted earlier in the day. (Corrected)

Areas of Concern

No Areas of Concern

Conclusion:

At the time of the inspection, Clean Harbors Florida, LLC was not operating in compliance with state and federal hazardous waste regulations. The facility returned to compliance during the inspection.

Inspection Date: 07/29/2010

Signed:

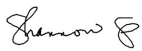
A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Shannon D. Camp

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

8/18/2010

DATE

Stanley Tam

INSPECTOR NAME

Environmental Engineer

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

US EPA Region 4

ORGANIZATION

John Bosek

REPRESENTATIVE NAME

Facility Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Steve Berman

REPRESENTATIVE NAME

NO SIGNATURE

REPRESENTATIVE SIGNATURE

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.