



Florida Department of  
Environmental Protection  
Hazardous Waste Inspection Report

**FACILITY INFORMATION:**

**Facility Name:** Clean Harbors Florida LLC  
**On-Site Inspection Start Date:** 09/13/2011      **On-Site Inspection End Date:** 09/13/2011  
**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)  
Routine Inspection for LQG (>1000 kg/month) facility  
Routine Inspection for Transfer Facility  
Routine Inspection for Hazardous Waste Transfer Facility

**INSPECTION PARTICIPANTS:**

**Principal Inspector:** Shannon D. Camp, Inspector  
**Other Participants:** Stephen Berman, Compliance Manager; John Bosek, General Manager

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

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

**TYPE OF OWNERSHIP:** Private

**Introduction:**

Clean Harbors Florida LLC (CHF) was inspected on September 13, 2011, to determine the facility's compliance with state and federal hazardous waste regulations. Misters Berman and Bosek assisted the inspector throughout the inspection. The Department last inspected this facility in July 2010.

**Process Description:**

CHF is a permitted Treatment, Storage and Disposal Facility for hazardous waste container and tank storage as well as hazardous waste fuel blending activities. CHF is also a registered Hazardous Waste, Used Oil, Used Oil Filter, Universal Waste Transfer Facility. Operations have not changed significantly since the Departments previous inspections. Notable changes are as follows:

Universal Pharmaceutical Wastes (UPW) are currently being stored in Cell L. The blue trailer that was previously storing UPW is currently being used to store TSA wastes.

Hazardous Waste Storage Tank T106 and tanks R202 and R203 have been completely removed. The tanks had been out of service for some time.

The tanks in the North Product Storage Tank Farm are all currently out of service. The tanks were used to store ethylene glycol and propylene glycol and IPA in the past. In addition, the pumping

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station has been removed. This area has historically had a hazardous waste satellite accumulation container present in which to store the filter waste and PPE, which is now no longer present.

The volume of wastes stored in both the North and South Container Storage Buildings were well below the permitted capacities. All of the containers were observed to be closed, labeled and marked with the received date. At the time of the inspection, the facility had three roll-off boxes within the permitted paved area. The facility was not conducting fuel blending activities during the inspection. Mr. Bosek stated that both of the blending tanks were empty.

The facility's emergency equipment and spill control equipment were examined and appeared to be in good working order. The fire extinguishers were last serviced in April 2011.

The following documents were reviewed during the inspection and were found to be in order: the contingency plan, training records, facility inspection logs, 10-day transfer log, and a sampling of incoming and outgoing waste manifests. Tracking of an outbound waste was also conducted to ensure that the waste had not been stored on site for more than one year. A verification that the facility was maintaining copies of the operating permit, financial assurance, permit application, biennial report, closure plan and updated closure costs, waste minimization plan and annual certification of hazardous waste minimization was conducted. All the documents were located and found to be current.

### New Potential Violations and Areas of Concern:

#### Checklist Independent Potential Violations and Areas of Concern

Type: Violation

Rule: 262.34(c)(1)(i), 262.34(c)(1)(ii)

Explanation: At the time of the inspection, the facility had one container storing hazardous waste (disposable pipettes) in an open, unlabeled plastic beaker in a fume hood located in the laboratory. (Corrected)

Corrective Action: Violation was corrected during the inspection.

### Summary of Potential Violations and Areas of Concern:

#### Potential Violations

Rule Number	Area	Date Cited	Explanation
Checklist Independent Violations 262.34(c)(1)(i), 262.34(c)(1)(ii)		09/13/2011	At the time of the inspection, the facility had one container storing hazardous waste (disposable pipettes) in an open, unlabeled plastic beaker in a fume hood located in the laboratory. (Corrected)

#### Areas of Concern

No Areas of Concern

### Conclusion:

At the time of the inspection, Clean Harbors Florida LLC, was found to have one minor waste storage violation in the laboratory. The facility immediately returned to compliance during the inspection.

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**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**

10/5/2011  
\_\_\_\_\_  
**DATE**

Stephen Berman  
\_\_\_\_\_  
**REPRESENTATIVE NAME**

Compliance Manager  
\_\_\_\_\_  
**REPRESENTATIVE TITLE**

NO SIGNATURE  
\_\_\_\_\_  
**REPRESENTATIVE SIGNATURE**

John Bosek  
\_\_\_\_\_  
**REPRESENTATIVE NAME**

General Manager  
\_\_\_\_\_  
**REPRESENTATIVE TITLE**

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.