



Florida Department of Environmental Regulation

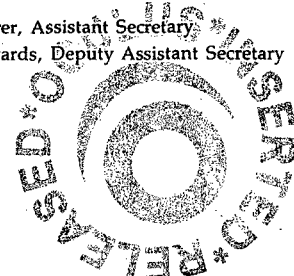
South District • 2269 Bay Street • Fort Myers, Florida 33901-2896 • 813-332-2667

Bob Martinez, Governor

Dale Twachtman, Secretary

John Shearer, Assistant Secretary
Philip Edwards, Deputy Assistant Secretary

HAZARDOUS WASTE INSPECTION REPORT



1. INSPECTION REPORT ☒ ^{CEI} Complaint ☐ Routine ☐ Follow-up ☐ Permitting
FACILITY NAME Kelly Tractor Co. DER/EPA ID FL D 981926488
ADDRESS 800 E. Sugarland Hwy
COUNTY Hardy Phone (813) 983-8177 DATE 8-7-90 TIME 11:00

TYPE OF FACILITY:

Generator
☒ Cond. Exempt S.Q.G.
☐ Small Quantity
☐ Generator

Storage
☐ Container
☐ Tank
☐ Waste Pile
☐ Surface Impoundment

Treatment
☐ Tank
☐ Land Treatment
☐ Thermal
☐ Chem/Phys/Bio.
☐ Incinerator
☐ Surface
Impoundment

Transporter
☐ Transporter
☐ Transfer Station
☐ Non-Handler

Disposal
☐ Landfill
☐ Surface Impoundment
☐ Waste Pile

2. Applicable Regulations:

☒ 40 CFR 261 ☐ 40 CFR 262 ☐ 40 CFR 263 ☐ 40 CFR 264
☐ 40 CFR 265

3. Responsible Official: (Name & Title)

Ken Osborne, Product Control Manager

4. Survey Participants & Principal Inspector

Clay Kelley, Service Manager; Ken Grimes, V. P. Service, Miami
Charles DAVault

5. Facility Latitude:

Longitude:

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Permit Number: Date Issued: Expiration Date:

7. Discrepancies with Process Description; if different from previous report.

This is a general service/maintenance facility for heavy equipment. They use 5 facility owned parts cleaners that produce 25 kg/min. waste mineral spirits that is taken by waste oil hauler. Approx. 500 gals/min. used oil is hauled by Integrated Resource Recovery, Inc. ≈ 15 lead acid batteries per month are recycled by Caterpillar Corp. A wash rack is used to clean equipment that uses recycled water that is cleaned by a Ultrasonik oil-water separator & finishing filter. Skimmed oil is put in waste oil storage tank.

8. List and explain noncompliance items.

None

Notes: Old shop #2 has been removed & new shop is under construction w/ completion scheduled for Jan. 1991.
New wash rack will replace existing unit in Jan 1991.

HAZARDOUS WASTE INSPECTION
EXIT INTERVIEW

FACILITY: Kelly Tractor Co.

I.D. NUMBER: FLD 901926488 DATE: 8-7-90 TIME: 11:00

INTERVIEW PARTICIPANTS: _____

This exit interview is the Department's procedure to advise you early in the process of possible violations of Florida Administrative Code Chapter 17-30, which adopts Federal Regulation 40 CFR Parts 260-266 by reference. It is possible that the violations noted and checked are incomplete. After a complete internal file review by the Department, an inspection report will be finalized. In most cases the violations noted below by the inspector will not change in the final report, therefore, you are advised to immediately begin correcting these violations. The Department will forward the complete inspection checklist along with the finalized inspection report within 45 days. Be advised that the Department has signed an enforcement agreement with the U.S. Environmental Protection Agency which calls for the assessment and collection of monetary penalties for violations. While your quick response in correcting the violations may not reduce the calculated penalties, continued non-compliance may result in greater penalty liability.

The following violations have been tentatively identified:

- ___ 1. Hazardous Waste Determination (262.11).
- ___ 2. Hazardous Waste Notification (262.12 or 263.11 or 264/265.11).
- ___ 3. Manifest Deficiencies or Recordkeeping and Reporting (262 Subpart B and D or 263 Subpart B or 264/263 Subpart E).
- ___ 4. Personnel Training [265.16 (262.34(d) for SQG) or 264.16].
- ___ 5. Contingency Plan [265 Subpart D (262.34(d) for SQG) or 264 Subpart D].
- ___ 6. Preparedness and prevention (265 Subpart C or 264 Subpart C).
- ___ 7. Container Requirements (262.34 or 264/265 Subpart I).
- ___ 8. Tank Requirements (262.34 or 264/265 Subpart J).
- ___ 9. Operating a treatment, storage or disposal facility without a permit (403.722 F.S., F.A.C. 17-30, Section IV).
- ___ 10. Security Requirements (264/265.14).
- ___ 11. Groundwater Monitoring (264/265 Subpart F).
- ___ 12. Closure/Post-closure (264/265 Subpart G).
- ___ 13. Failure to comply with the provisions of a Department Issued Permit or with the provisions of the Consent Order.
- ___ 14. Other

COMMENTS: Remove petroleum contaminated soil from around equipment
Washer & repair service bays & dispose of properly.

DER INSPECTOR SIGNATURE: X Clayton Kelly

FACILITY PARTICIPANT SIGNATURE: X Clayton Kelly

NOTE: BY SIGNING THIS FORM THE FACILITY PARTICIPANT IS ONLY INDICATING THAT THIS FORM HAS BEEN RECEIVED. THIS IS NOT AN ADMISSION THAT THE CITED PROVISIONS HAVE BEEN VIOLATED.

Exhibit II