



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Safety - Kleen Systems Inc
On-Site Inspection Start Date: 04/11/2012 **On-Site Inspection End Date:** 04/11/2012
ME ID#: 20821 **EPA ID#:** FLD982133159
Facility Street Address: 4426 Entrepot Blvd, Tallahassee, Florida 32310-8740
Contact Mailing Address: 3003 W Breezewood Lane, Neenah, Wisconsin 54957-0368
County Name: Leon **Contact Phone:** (800) 558-5011

NOTIFIED AS:

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

INSPECTION TYPE:

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

INSPECTION PARTICIPANTS:

Principal Inspector: Nicole McDonald, Inspector
Other Participants: John Hinsey; Sherry McPhaul

LATITUDE / LONGITUDE: Lat 30° 24' 6.3651" / Long 84° 19' 31.045"

SIC CODE: 4212 - Trans. & utilities - local trucking, without storage

TYPE OF OWNERSHIP: Private

Introduction:

Safety-Kleen Systems, Inc. (S-K), 4426 Entrepot Boulevard, Tallahassee, Florida is a generator, transporter and permitted storage and transfer facility for hazardous waste. This facility is permitted for both a container storage area and a tank storage area with Permit No. 009207-HO-007, which was renewed March 3, 2010. This facility was last inspected on February 23, 2011 with one violation noted and corrected before conclusion of inspection.

Process Description:

As of Aug/Sept 2010, S-K has stopped using 105° solvent and switched solely to 150° solvent. All facilities that are serviced by S-K with 105° solvent have been replaced with 150° solvent. The 150° solvent product tank was cleaned out and turned into a 150° solvent product tank. All waste 150° solvent is sent to the hazardous waste tank and disposed of as a hazardous waste.

The used oil storage tank was cleaned out in March of 2011 and is currently empty. Used oil is collected via vacuum truck and taken to S-K's Whigham, Georgia facility. S-K uses a vacuum truck to collect oily wastewater, that is transferred to a temporary 7000 gallon tanker truck located in S-K's the parking lot.

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The tanker now has a permanent sealed asphalt secondary containment, holding up to 10,000. A drain valve is located in the corner of the containment basin for rain water drainage. The valve was closed at time of inspection.

A review of several of the numbered valves on the hazardous waste tank were reviewed for compliance. The valves and lines are checked on a daily basis to ensure no leaks are present; the daily inspections are not based on the actual tag number. Ms. McPhaul stated that if a leak was found they would go the the diagram and retrieve the exact number and begin the repair process. A diagram with updated numbers could not be located during the inspection and could not be located in the permit. Tags 48-59 were observed and appeared to be in good condition with no visible leaks.

A. Return/Fill Shelter:

The area was inspected mid morning when no loading/unloading activity was underway. Both the drain dumpsters lids were closed. One satellite accumulation area contained a closed, labeled 55-gallon drum for hazardous waste solids/sludge from the dumpster/drum washing unit.

B. 10 Day Transfer Station:

One container of hazardous waste and three containers of non-hazardous waste were located in this area, all were labeled, dated and within the 10 day time period (oldest date 4/10/2012).

C. TSD Storage Area:

The TSD Storage Area was well organized and appropriate aisle space is maintained. All containers in storage were in good physical condition, closed, dated and labeled. All boxes of waste universal fluorescent lamps were labeled, dated and closed.

D. Tank Storage:

The covered and enclosed tank storage area contains a 150° solvent, empty tank (previously held used oil) and permitted hazardous waste storage tank. Outside this area are a 150° solvent tank and a (empty) used antifreeze tank. All tanks and the load/unload pipe manifold area appeared to be in good condition. The hazardous waste solvent tank contents are transported by Safety Kleen Systems, Inc. (TXR000050930) to destination facility Safety Kleen Systems, Inc (SCD077995488) as waste combustible liquids (D001, D018, D039 & D040) approximately once a month.

E. External Area:

The outside storage/laydown area, driveways, vehicle parking lot, solid waste dumpsters and the perimeter fence/lawn areas were inspected with no violations noted. Signs are attached to the perimeter fencing and in good condition.

F. Records Review:

Emergency fire and spill control equipment within the facility was randomly inspected and appeared to be in good condition. A review of randomly selected training records, daily/weekly inspection logs for the Transfer Area, Storage Containers, Storage Tanks, and safety equipment was conducted with no discrepancies noted. The contingency plan and permit were available and current. This inspection verified S-K is a large quantity generator of hazardous waste; a transporter and transfer facility of hazardous waste and used oil; and a permitted hazardous waste storage facility.

Summary of Potential Violations and Areas of Concern:

Potential Violations

No Violations

Areas of Concern

No Areas of Concern

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ATTACHMENTS:

Secondary Containment for tanker



Secondary containment drain valve



Conclusion:

SK was found to be in-compliance with State and Federal used oil and hazardous waste regulations at the time of inspection.

It is recommended that a lock be placed on the secondary containment drain valve to ensure adequate secondary containment, should the valve be left in the open position the tanker will not have adequate secondary containment.

Ensure that all documents including the numbered valve diagram is present in the permit at all times. Recommend keeping a diagram of the numbered valves in an easy to access area and or file/clipboard.

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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.

Nicole McDonald
PRINCIPAL INSPECTOR NAME

Inspector
PRINCIPAL INSPECTOR TITLE


PRINCIPAL INSPECTOR SIGNATURE

FDEP
ORGANIZATION 4/26/2012
DATE

John Hinsey
REPRESENTATIVE NAME

NO SIGNATURE
REPRESENTATIVE SIGNATURE

Safety Kleen
ORGANIZATION

Sherry McPhaul
REPRESENTATIVE NAME

NO SIGNATURE
REPRESENTATIVE SIGNATURE

Safety Kleen
ORGANIZATION

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.