



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Safety - Kleen Systems Inc
On-Site Inspection Start Date: 02/15/2013 **On-Site Inspection End Date:** 02/15/2013
ME ID#: 20821 **EPA ID#:** FLD982133159
Facility Street Address: 4426 Entrepot Blvd, Tallahassee, Florida 32310-8740
Contact Mailing Address: 3003 Breezewood Ln, Neenah, Wisconsin 54956-9611
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 Used Oil facility
Routine Inspection for Hazardous Waste Transfer Facility
Routine Inspection for Hazardous Waste Transporter facility
Routine Inspection for TSD Facility Unit Type(s)
Routine Inspection for LQG (>1000 kg/month) facility

INSPECTION PARTICIPANTS:

Principal Inspector: Nicole McDonald, Inspector
Other Participants: Dan Wharton, Plant Manager; Melissa Woehle, Inspector; Sherri McPhaul, Safety Manager

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. S-K has recently been purchased by Clean Harbors, S-K will remain as a subsidiary of Clean Harbors. This facility was last inspected on April 11, 2012 with no violations noted.

Process Description:

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 (SAA) contained a closed, labeled 55-gallon drum for hazardous waste solids/sludge from the dumpster/drum washing unit.

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B. 10 Day Transfer Station Area:

This area contained several hazardous and non-hazardous drums awaiting shipment. All drums were labeled, dated and within the 10-day transfer date (oldest date 2/11/2013). Transfer location area floor markings were repainted and visible. Container # (130211825018) was randomly selected and all documentation accompanying this hazardous waste container was in-compliance. The safety equipment locker was fully equipped and in order. A SAA has been established in this area for expired used oil vacuum samples. This SAA was labeled and in good condition.

C: TSD Storage Area:

This area contained eight containers of hazardous waste awaiting shipment. All containers were labeled dated and in good condition. Thirty two boxes of universal waste lamps were present in closed, labeled, and dated boxes.

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. At the time of inspection the used oil wastewater tank was being removed and replaced with an empty tank. Secondary containment for this tanker was closed 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 annual inspection of the difficult to monitor valves and fitting was conducted in March 2012. 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.

PHOTO ATTACHMENTS:

Inspection Date: 02/15/2013

10-Day Transfer Area



Storage Area



Conclusion:

Recommend that facility review documents such as premium solvent delivery checklist to ensure all items are updated and correct with current solvents and facility procedures.

Facility was in-compliance with State and Federal hazardous waste, used oil and universal waste at the conclusion of this inspection.

Inspection Date: 02/15/2013

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

2/25/2013

DATE

Supervisor: James Byer

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.