



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Clean Harbors Florida LLC
On-Site Inspection Start Date: 09/10/2014 **On-Site Inspection End Date:** 09/10/2014
ME ID#: 50782 **EPA ID#:** FLD980729610
Facility Street Address: 170 Bartow Municipal Arprt, Bartow, Florida 33830-9572
Contact Mailing Address: 170 Bartow Municipal Airport, Bartow, Florida 33830
County Name: Polk **Contact Phone:** (423) 842-8308

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 Transporter facility
Routine Inspection for Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector
Other Participants: Sean McGinnis, Environmental Manager; David DeSha, 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: Municipal

Introduction:

Clean Harbors Florida LLC (CHF) was inspected on September 10, 2014, to determine the facility's compliance with state and federal hazardous waste regulations. Mr. Bosek and Mr. DeSha assisted the inspector throughout the inspection. The Department's Hazardous Waste Program last inspected this facility in November 2012.

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, and Universal Waste Transfer Facility. Operations have not changed significantly since the Departments previous inspections.

The volume of wastes stored in both the North and South Container Storage Buildings were well below the

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permitted capacities. The facility's operating log indicated that the the facility had a total of 2182 containers of waste at the time of the inspection. All of the containers were observed to be closed, labeled and marked with the received date. The facility was not conducting fuel blending activities during the inspection.

The fluid containment trench in the south building had a very small amount of liquid that appeared to be rainwater. Heavy rains had been in the area for several days preceding the inspection. Personnel cleaned out the liquid immediately following the inspection. Small cracks were observed in several areas of the paved driveway and containment areas. Mistery Bosek and DeSha stated that this is an ongoing issue and that a work order had been submitted to fill in the cracks.

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 May 2014.

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:

Violations

Type:	Violation
Rule:	264.171
Explanation:	At the time of the inspection, one 55-gallon metal drum storing hazardous waste was observed to have a defect and was leaking hazardous waste onto the drum stored beneath it. (Corrected)
Corrective Action:	Personnel overpacked the drum during the inspection.
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Type:	Violation
Rule:	264.31
Explanation:	During the inspection, a 55-gallon polyethylene drum storing hazardous waste was observed to be bulging and also had a small amount of liquid hazardous waste was observed on the top of the drum. (Corrected)
Corrective Action:	Personnel carefully relieved the pressure of the drum during the inspection and cleaned off the waste from the top of the drum.
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Areas of Concern

Type: Area Of Concern

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

Explanation: During the inspection, an open plastic container was observed beneath the a pressurized pipe in the south tank farm transfer area. The "drain pan" contained a small amount (approximately eight ounces) of liquid. Mr. Bosek believed that the liquid could have been generated from "burping" the pressurized pipe. The pipes are connected to the hazardous waste tanks. The plastic container was open and unlabeled.

Corrective Action: Mr. Bosek emptied the container into a hazardous waste storage container and stated that he would speak to employees about the incident.

Conclusion:

Clean Harbors was found to be out of compliance with hazardous waste regulations, but returned to compliance during 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

Supervisor: Sean McGinnis

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.