



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Clean Harbors Florida LLC
On-Site Inspection Start Date: 05/14/2015 **On-Site Inspection End Date:** 05/15/2015
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

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D. Camp, Inspector
Other Participants: John Bosek, General Manager; David DeSha, Sr. Compliance 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 May 14, 2015, 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 September 2014.

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. Hazardous waste operations have not changed significantly since the Department's previous inspections. CHF recently began solid waste processing operations under a combined hazardous waste and solid waste permit. This inspection did not verify compliance with the solid waste portion of the permit.

The volume of wastes stored in both the North and South Container Storage Buildings were well below the permitted capacities. The facility's operating log indicated that the facility had a total of 2854 containers of waste at the time of the inspection. All of the containers were observed to be closed, labeled and

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marked with the received date. The facility was not conducting fuel blending activities during the inspection. Records indicate that the facility's can crusher has not been operated since February 2013 and fuel blending tank T-112 was only used once in the last year, August 2014. The other fuel blending tank, T-114, has not been in serviced for some time.

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 2015.

Satellite accumulation containers are located primarily in the north and south container storage buildings, the laboratory, and the fuel blending area. All of the satellite accumulation containers were observed to be closed and labeled.

Two 40 CY roll-offs storing hazardous waste were on site during the inspection. Both were properly covered, labeled and dated. Two additional empty roll-offs were observed on site.

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. 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.

Conclusion:

Clean Harbors was found to be operating in compliance with hazardous waste regulations 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

Supervisor: Beth Knauss

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.