



Florida Department of
Environmental Protection
Inspection Checklist

FLR0000040301

FACILITY INFORMATION:

Facility Name: SAFETY KLEEN SYSTEMS, INC

On-Site Inspection Start Date: 11/10/2011

On-Site Inspection End Date: 11/10/2011

WACS No.: 93632

Facility Street Address: 359 CYPRESS ROAD

City: OCALA

County Name: MARION

Zip: 34472

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Danielle M. Bentzen, Environmental Specialist

Other Participants: Joseph Ventry, Senior Oil Terminal Operator; Justin Christensen, Intern; Janine Kraemer, Environmental Manager

INSPECTION TYPE:

Routine Operation Inspection for Waste Processing - Other (user defined) facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

SECTION 4.0 - WASTE PROCESSING FACILITIES

SECTION 4.0 - WASTE PROCESSING FACILITIES**Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
4.1.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility? 62-701.300(1)(a)	✓			
4.1.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)				✓
4.2	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) <input type="checkbox"/> 100 feet from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
4.3	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d)	✓			
4.4	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
4.5	Unauthorized open burning of solid waste prohibited, except in accordance with Department requirements? 62-701.300(3)				✓
4.6	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Used oil and oily wastes, except as exempted 62-701.300(11) <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.7	Do the tipping, processing, sorting, storage and compaction areas that are in an enclosed building or covered area have adequate ventilation? 62-701.710(3)(a)	✓			
4.8	For areas not enclosed, is litter controlled and are litter control devices maintained? 62-701.710(3)(a)	✓			
4.9	Is leachate collection and removal system maintained and operated as required? 62-701.710(3)(b)				✓
4.10	Are all drains and leachate conveyances kept clean so that leachate flow is not impeded? 62-701.710(4)(b)				✓
4.11	Are the following records or plans current and available on-site? (Check any that are Not OK) <input type="checkbox"/> Operation and Maintenance Manual 62-701.710(4)(a)1 <input type="checkbox"/> Contingency Plan 62-701.710(4)(a)3 <input type="checkbox"/> Operation records 62-701.710(9)(a)	✓			
4.12	Is the Operation and Maintenance Manual substantially followed? 62-701.710(4)(a)1	✓			
4.13	Are putrescible wastes stored no longer than 48 hours or as otherwise allowed in the Operation and Maintenance Plan? 62-701.710(4)(b)				✓
4.14	Are areas where putrescible waste is stored or processed cleaned at least weekly to prevent odor and vector problems? 62-701.710(4)(b)				✓
4.15	Are the operating hours posted at the facility? 62-701.710(4)(c)1	✓			

Item No	WASTE PROCESSING FACILITY OPERATION AND MAINTENANCE Completed	Ok	Not Ok	Unk	N/A
4.16	Is a trained operator on duty whenever the facility is operating? 62-701.710(4)(c)1			✓	
4.17	Is at least one trained spotter on duty at all times that waste is received at the facility to inspect the incoming waste? 62-701.710(4)(c)2			✓	
4.18	Are unauthorized wastes removed from the waste stream and placed into appropriate containers for disposal at a permitted facility? 62-701.710(4)(c)2	✓			
4.19	Is the facility operated to control objectionable odors? 62-701.710(4)(d)	✓			
4.20	Is adequate fire protection equipment available and operational? 62-701.710(4)(e)	✓			
4.21	Is access to the facility controlled by fencing or other effective barriers to prevent disposal of unauthorized solid waste? 62-701.710(4)(f)	✓			
4.22	If the facility is a Transfer Station and is claiming the financial assurance exemption, does it manage the waste on a first-in, first-out basis and store waste for no greater than 7 days? 62-701.710(10)(a)				✓
4.23	Is stormwater effectively controlled? 62-701.710(8)	✓			
4.24	Are all additional specific conditions (not otherwise addressed above) in the permit, Department order, or certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

Item No	WASTE PROCESSING FACILITY CLOSURE Completed	Ok	Not Ok	Unk	N/A
4.25	Has the solid waste or residue been properly disposed of within 30 days after receiving the final solid waste shipment? 62-701.710(6)(c)				✓
4.26	Has closure been completed within 180 days after receiving the final solid waste shipment? 62-701.710(6)(d)				✓

COMMENTS:

01/03/2012

SK-Ocala solidification processing area consists of a covered concrete pad that slopes toward the rear of the pad. At the time of the inspection, Mr. Ventry said that anything that touches used oil is placed on the pad to drain off the used oil. Inspectors saw aerosol cans, lead acid batteries, used oil filters, customer sample jars. Kitty litter, absorbents, rags, and pigs were also seen in the pit for solidification. Wastes that cannot go to the landfill are pulled out for proper disposal once the oil has drained off.

According to the permit conditions, this area did not meet the requirements; however this is being addressed in the permit renewal process that is currently taking place.

Inspection Date. 11/10/2011

Signed:

Danielle M. Bentzen PRINCIPAL INSPECTOR NAME	Environmental Specialist PRINCIPAL INSPECTOR TITLE
NO SIGNATURE PRINCIPAL INSPECTOR SIGNATURE	FDEP ORGANIZATION
Justin Christensen INSPECTOR NAME	Intern INSPECTOR TITLE
NO SIGNATURE INSPECTOR SIGNATURE	FDEP ORGANIZATION
Janine Kraemer INSPECTOR NAME	Environmental Manager INSPECTOR TITLE
NO SIGNATURE INSPECTOR SIGNATURE	FDEP ORGANIZATION
Joseph Ventry REPRESENTATIVE NAME	Senior Oil Terminal Operator REPRESENTATIVE TITLE
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 "Not Ok" or areas of concern.