

Eckoff, Michael

From: Hutchinson, Wanda M <Wanda.Hutchinson@safety-kleen.com>
Sent: Thursday, February 10, 2022 5:02 PM
To: Eckoff, Michael
Cc: Curtis, Jeffery S; Bumgardner, Robin D
Subject: RE: Safety-Kleen Ocala Inspection 2-3-2022
Attachments: DEP Inspection 2-3-22 Picture #7 Tank Labels (tank 18).jpg; DEP Inspection 2-3-22 Picture #6 Tank Labels.jpg; DEP Inspection 2-3-22 Picture #8 Tank Labels.jpg; DEP Inspection 2-3-22 Picture #10 Roll Off Box Correction.jpg; 2-10-22 Ocala Terminal Inspection.pdf

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Good afternoon Michael,

I hope you are having a good week.

Attached are pictures of the labels we have replaced on the tanks where they had fallen off. We will be doing some maintenance on the tanks over the next few week to address the rusted surfaces from peeling paint, while we are searching for a contractor to repaint all the tanks. I have also included a picture of the painted over Solid Waste label on the roll off that inaccurately had dual labels.

The remaining items you noted during our walk through are currently in progress:

- The used oil filters that had been temporarily placed into the mix pit are being moved daily to the oil filter crushing system in the main warehouse. We anticipate clearing all filters out of the pit and processing them in the oil filter crusher system by 2/28/2022. I will send you a photo of this area when this is completed.
- Tank farm secondary containment floor/walls – peeling paint/sealant. The first part of this project will be for us to pressure wash the tank farm containment area; this will be completed within the next two weeks. We have already compiled a list of equipment and materials needed for painting/sealing the area, and are ready to place the orders. Provided there are no supply chain issues in obtaining the needed materials for this project, I estimate we can have it completed by mid-April though we will do everything possible to finish earlier.

Thank you very much for your time in this matter. If you have questions or need additional information do not hesitate to contact me.

Wanda

Wanda M Hutchinson Ocala/Pompano Beach Oil Terminal Manager | Safety-Kleen | A Clean Harbors Company | Wanda.hutchinson@safety-kleen.com Office 352.537.3071 Cell 352.480.7828 | safety-kleen.com



Safety Starts with Me! Live it 3-6-5



From: Eckoff, Michael <Michael.Eckoff@FloridaDEP.gov>
Sent: Monday, February 7, 2022 9:14 AM
To: Hutchinson, Wanda M <Wanda.Hutchinson@safety-kleen.com>
Cc: Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>; Bumgardner, Robin D <Robin.Bumgardner@safety-kleen.com>
Subject: RE: Safety-Kleen Ocala Inspection 2-3-2022

Thanks Wanda!

From: Hutchinson, Wanda M <Wanda.Hutchinson@safety-kleen.com>
Sent: Friday, February 4, 2022 11:02 AM
To: Eckoff, Michael <Michael.Eckoff@FloridaDEP.gov>
Cc: Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>; Bumgardner, Robin D <Robin.Bumgardner@safety-kleen.com>
Subject: Safety-Kleen Ocala Inspection 2-3-2022

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Good morning Michael,

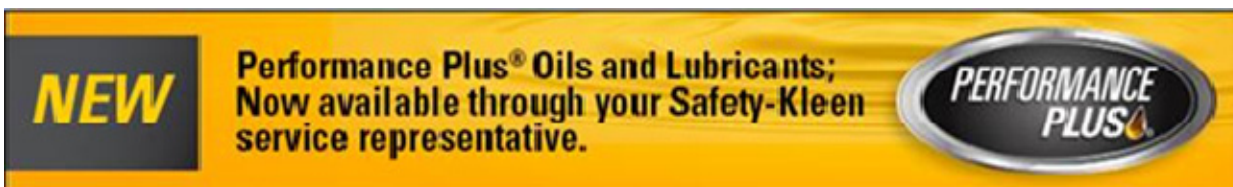
It was nice to meet you yesterday, I am so very sorry for the loss of John White, he was a good man. Attached are some pictures of the corrections we are making at the facility based upon yesterday's inspection. Also attached is the signature page for recording the review of the Contingency Plan. I reviewed the plan, signed and placed this form inside the permit book. I will send additional documentation to you next week addressing the additional concerns. Thank you and have a great weekend.

Wanda

Wanda M Hutchinson Ocala/Pompano Beach Oil Terminal Manager | Safety-Kleen | A Clean Harbors Company | Wanda.hutchinson@safety-kleen.com Office 352.537.3071 Cell 352.480.7828 | safety-kleen.com



Safety Starts with Me! Live it 3-6-5



118



USED OIL



DANGER

19

DANGER
CONFINED SPACE
ENTER BY
PERMIT ONLY

243



118

5

TREATED WASTE



USED OIL

DANGER
COVERED SPACE
ENTER BY
PERMIT ONLY



USED OIL

DANGER
COVERED SPACE
ENTER BY
PERMIT ONLY

5

5

31

USED OIL



18

USED OIL



USED L



DRAINED USED OIL FILTE

CAUTION

CO Oil Terminal Inspection Form
Ocala Terminal

Compliance Header

Inspector Name <u>Joseph Ventry</u>	Area of Inspection <u>Facility Grounds</u>
Inspection Date <u>2/10/22</u>	Inspection Time <u>0900</u>

CO Oil Terminal Inspection Instructions

Instructions: Inspections must be conducted daily when facility is in operation . Note condition of inspection items. If item does not apply to an area, mark N/A. All unsatisfactory findings must be explained below. Include any repairs, changes or other remedial actions required or performed.

Container Area Storage

Containers - Check for evidence of failure (e.g., condition, bulging, leaks, rust, corrosion, other).

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure: _____

Next Action: _____

Linked Asset: _____

Container Labels - Check for evidence of failure (e.g., no label, improper label, content, other).

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure: _____

Next Action: _____

Linked Asset: _____

Container Segregation - Check to ensure that containers are stored in proper areas

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure: _____

Next Action: _____

Linked Asset: _____

Incompatible Materials - Check to ensure that incompatible wastes are NOT stored together

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure: _____

Next Action: _____

Linked Asset: _____

CO Oil Terminal Inspection Form
Ocala Terminal

Aisle Space - Check for evidence of failure (e.g., minimum 2 ft required, other).

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Secondary Containment - check for evidence of failure (e.g., secondary containment, curbing, floor, crack,

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Satellite Accumulation Containers - Check for condition and appropriate for area (e.g., filter/basket, solids, label and markin, <55 gallons, not dated until full, dated once full, moved into storage within 3 days of filling).

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Safety and Emergency Equipment

Fire Extinguishers - In good condition, operable, accessible, charged, current inspection

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

CO Oil Terminal Inspection Form
Ocala Terminal

Eyewash & Safety Showers - Assessible and operational

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

First Aid Kit - Items adequately stocked

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Spill Cleanup Equipment - Items adequately stocked - Placed in the correct location

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Personal Protective Equipment - In good condition and adequately stocked

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Communication Devices - Operational, adequate supply

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

CO Oil Terminal Inspection Form
Ocala Terminal

Security

Doors, Fence, Gates and Locks - All equipment is in good conditions (no corrosion or damage)

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Cameras & Video Equipment - Operational

Pass	<input type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input checked="" type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Storage Tanks

Tank Exterior - Check for evidence of deterioration (e.g., condition, bulging, leaks, rust, corrosion, other)

Pass	<input checked="" type="checkbox"/>
Fail	<input checked="" type="checkbox"/>
N/A	<input type="checkbox"/>

Tank 17

Reason for Failure:

Next Action:

Linked Asset:

Tank 17 needs rust area cleaned and Repainted

Base - Check for settling, cracks, leaks etc.

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

Roof - Check for evidence of deterioration

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure:

Next Action:

Linked Asset:

CO Oil Terminal Inspection Form
Ocala Terminal

Volume Gauges - Check for proper operation accuracy

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure: _____

Next Action: _____

Linked Asset: _____

Tanks (marked as to the contents) - Check for appropriate markings and that they are visible and not deteriorated

Pass	<input type="checkbox"/>
Fail	<input checked="" type="checkbox"/>
N/A	<input type="checkbox"/>

Tank 5/6/8/3

Label Missing: _____

Fixed In Field: ☒

Tanks 5/6/8/3 labels missing

Replaced missing labels on all tanks

Linked Asset: _____

Secondary Containment

Floors and Walls - Containment free of crack and gaps, coating has not failed

Pass	<input type="checkbox"/>
Fail	<input checked="" type="checkbox"/>
N/A	<input type="checkbox"/>

Atypical appearance

Paint/Sealant show wear + chipping/peeling, floor showing cracks

Maintenance

Floors + Walls are scheduled for pressure washing + Resealing + Painting

Linked Asset: _____

Sumps - Sumps do not have any precipitation, accumulated dirt or waste

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure: _____

Next Action: _____

Linked Asset: _____

Rigid Piping and Supports - Loading and Unloading areas are free of cracks and releases. The sealant has not failed

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure: _____

Next Action: _____

Linked Asset: _____

CO Oil Terminal Inspection Form
Ocala Terminal

Dispensing Equipment

Hoses, Connections and Valves - Check for evidence of failure (e.g., cracks, leaks, deterioration).

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure

Next Action

Linked Asset:

Pumps, Pipes and Fittings - Check for evidence of failure (e.g., cracks, leaks, deterioration).

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure

Next Action

Linked Asset:

Process Heaters

Units (piping, valves, controls, natural gas feed, heat transfer oil) - Check for evidence of failure, deterioration

Pass	<input checked="" type="checkbox"/>
Fail	<input type="checkbox"/>
N/A	<input type="checkbox"/>

Reason for Failure

Next Action

Linked Asset:

Compliance Footer

Overall Assessment:

Inspection Passed:

<input checked="" type="checkbox"/>
<input type="checkbox"/>

Inspection Failed:

Inspectors Signature:

John W. [Signature], Ops Mgr