



**Florida Department of  
Environmental Protection  
Hazardous Waste Inspection Report**

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**FACILITY INFORMATION:**

**Facility Name:** FPL Port West Properties  
**On-Site Inspection Start Date:** 11/22/2022 **On-Site Inspection End Date:** 11/22/2022  
**ME ID#:** 9966 **EPA ID#:** FLD000807792  
**Facility Street Address:** 2455 Port West Blvd , Riviera Beach, Florida 33407-1214  
**Contact Mailing Address:** 2455 Port West Blvd, Riviera Beach, Florida 33407-1214  
**County Name:** Palm Beach **Contact Phone:** (561) 845-4973

**NOTIFIED AS:**

LQG (>1000 kg/month), Used Oil

**WASTE ACTIVITIES:**

**Generator:** LQG **Other:** Person Authorized to Manage Very Small Quantity Waste Generated at Other Facilities

**Universal Waste: Indicate types of UW generated and/or accumulated at the facility:**

**Generate/Accumulate:** Batteries, Mercury Containing Lamps, Mercury Containing Devices **Maximum quantity of UW handled or transported at any time:** Less than 5,000 kg (11,000 lbs); Small Quantity Handler (SQH)

**INSPECTION TYPE:**

Routine Inspection for LQG (>1000 kg/month) Facility

**INSPECTION PARTICIPANTS:**

**Principal Inspector:** Johanna Polycart, Inspector  
Tarin Tischler, ESIII; Esther Thorne, ESII; Porfirio Cevallos, Senior Environmental  
**Other Participants:** Specialist

**LATITUDE / LONGITUDE:** Lat 26° 46' 6.5018" / Long 80° 6' 5.0991"

**NAIC:** 221122 - Electric Power Distribution

**TYPE OF OWNERSHIP:** Private

**Introduction:**

On November 22, 2022 (11/22/2022), Johanna Polycart with the Florida Department of Environmental Protection (FDEP) conducted a routine Compliance Evaluation Inspection (CEI) at FPL Port West Properties (FPL or Facility), located at 2455 Port West Blvd, Riviera Beach, FL 33407.

FPL was inspected to determine the facility's compliance with the State and Federal hazardous waste regulations described in Title 40, Code of Federal Regulations (CFR) Parts 260-268, adopted and incorporated by reference in Rule 62-730, Florida Administrative Code (F.A.C.), as well as the state Used Oil Rule 62-710 F.A.C. The inspector was accompanied by Esther Thorne, Environmental Specialist II and Tarin Tischler, Environmental Specialist III from the FDEP.

The inspectors were escorted around the facility by Porfirio Cevallos, Senior Environmental Specialist. Upon arrival at the facility the inspectors presented their credentials and explained the purpose of the inspection.

FPL occupies 200 acres and is connected to city water and sewer services. The facility has been operating at its current location since 1992 and employs approximately 300 staff. The facility operates from 7:00 a.m. to 3:30 p.m., from Monday to Friday.

**Notification History:**

FPL initially registered with the Department as a Large Quantity Generator of hazardous waste and a Used Oil Handler on 11/26/1996 and was assigned the EPAID FLD000807792. And the most recent registration with the Department is dated 02/02/2022.

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### Inspection History:

- 05/07/2010 The facility was inspected by the Department as a LGQ and Used Oil Transporter and was found to be in compliance.
- 05/16/2013 The facility was inspected by the Department as a LGQ and Used Oil Transporter and was found to be in compliance.
- 06/05/2018 The facility was inspected by the Department as a LGQ and Used Oil Transporter and was found to be in compliance.

Personal Protective Equipment (PPE) was required to enter the facility. The Department inspectors were equipped with steel-toed boots, safety vest, and safety glasses.

### Process Description:

FPL serves as a power utility company in Florida and provide electricity throughout the state. The Riviera Beach plant also serves as a waste consolidation facility, that receives waste from other FPL substations in various locations. The representative informed the inspectors that FPL uses their own vehicles to transport the waste from other FPL locations to the facility.

Hazardous Waste generated and consolidated at this facility includes spent paint related materials, spent aerosol cans, PCB debris that are generated from transformers that blow up, spent absorbent pads from the maintenance shop, used mineral oil from the generators, universal waste batteries and universal waste spent mercury lamps.

### Regulated Material Facility:

This building is the central receiving, sorting and accumulation area for universal waste, hazardous waste, and non-RCRA regulated waste.

- In the "Lead Acid Battery Processing Area" area, the inspectors observed a pallet of packaged used batteries that are sent for recycling.
- In the "PCB Storage for Disposal" area, the inspectors observed two 55-gallon containers labeled "TSCA Regulated Waste" 'Contains PCB', that were closed during the inspection. FPL has a central laboratory in West Palm Beach that conduct testing on the PCB materials.
- In the "Satellite Accumulation Area", the inspectors observed one 55-gallon drum of spent aerosol cans and one 55-gallon of waste paint related material. Both containers were labeled, with an accumulation date and indication of hazards.
- In the "Fluorescent Lamp/Mercury Device Processing Area", the inspectors observed three 55-gallon containers labeled "Spent Mercury containing lamps for recycling", closed and all marked with an accumulation start date. And one 55-gallon drum of lithium metal batteries, labeled "Used Batteries for recycling", closed and with an accumulation start date.
- In the "Non- RCRA regulated accumulation area", the inspectors observed three 55-gallon drums one labeled "Non regulated oily debris" and two 55-gallon drum labeled empty, closed at the time of the inspection.
- In the "Central Accumulation Area", the inspectors observed four 55-gallon drums of aerosol cans, closed, labeled, marked with an accumulation start date and with indication of hazard.

The facility maintains weekly log of inspection of the hazardous waste containers in satellite and central accumulation areas. The last inspection occurred on 11/21/2022.

The area was equipped with shower and eye wash stations, fire extinguishers, an evacuation map, a phone with the emergency contact list posted near the area, an alarm system, and a sprinkler system.

### Building J:

This area serves as a receiving, packaging and storage of used lead acid batteries and used oil. The inspectors observed multiple pallets of packaged used lead acid batteries that will be sent to a recycler, and three 55-gallon drums of broken batteries that will be sent to a smelter. All the containers were labeled, with indication of hazards and closed at the time of the inspection.

The representative informed the inspectors that the building is built to contain any spill that occurs, so it doesn't affect the outside soil, and three battery acid spills clean up kits were observed in the area.

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The inspectors observed a 10,000 gallon tank of used mineral oil <50 PPM PCB's, labeled, and indicating the combustible hazard. The used mineral oil is collected from other FPL locations, stored at the Riviera Beach location, then sold to recycling company.

### Refurbished Shop (Satellite Accumulation Area):

This area is used to renovate various parts including street lamps and copper lines that FPL can reuse, by the process of bead blasting to enhance their appearance. The representative informed the inspectors that the facility tests the bead blast waste to confirm that it's hazardous for cadmium and lead (D006, D008).

The inspectors observed indoors and on secondary containment:

- One 55-gallon drum of aerosol cans, properly labeled and closed.
- One 55-gallon drum labeled "Hazardous Waste Bead Blast", properly labeled, closed and empty at the time of the inspection.
- Two 55-gallon drums labeled "Empty" and closed at the time of the inspection.

### Fleet Garage:

This area is used when the facility conducts maintenance on their fleet vehicles. Waste generated in this area includes used oil, used oil filters, oil soaked absorbent pad, and used rags that are laundered by UniFirst.

The facility uses an oil filter crusher to drain the filters, then the metal is sent for recycling, and the used oil is collected in a 150- gallon tank that was properly labeled "Used Oil". The facility is allowed to use a filter crusher to drain the filters they generate without a permit as per rule 62-710.201 (7).

The inspectors observed in that area indoors or on secondary containment:

- Two caddies used to collect oil and filters while maintenance is being done on the vehicles. The caddies were properly labeled with the words "Used Oil".
- Two 55-gallon drums of aerosol cans, properly labeled, and closed.
- Two 55-gallon drums of absorbent pads, labeled "Oil Soaked Absorbent Pad only", properly labeled and closed.
- One 55-gallon drum labeled "Used Coolant".
- Three 110-gallon tanks of product hydraulic oil.
- One 250- gallon tank of product motor oil.
- One 150-gallon tank labeled "Used Oil".

### Wash Area:

This area is used to wash the fleet vehicles and trucks used by FPL. The soiled water generated in the area goes through a water separator system, before going down the drain.

The inspectors observed 4 drums labeled "Off-Spec Used fuel", labeled, on secondary containment and closed during the inspection. The representative informed the Department that the off-spec fuel is picked up and used for burning.

### Record Review:

#### Waste Profiles, Manifests, and LDRs

FPL retains all documentation of receipt of the hazardous waste coming from the various other VSQG's, where they record the nature of the waste, date of shipment and quantity.

The primary Transporter that FPL use to dispose of their hazardous waste is Veolia ES Technical Solutions (EPAID NJD080631368), the secondary transporter is Freehold Cartage Inc. (NJD054126164), then to the designated facility Veolia ES Technical Solutions (TXD054126164) located in Texas.

Bill of Lading for disposal of used lead acid batteries for recycling was available for review.

Manifest of disposal of non-hazardous Mineral Oil was available for review, it's transported by Titan America (FLR000220202) to the designated facility T. A. America Group LLC (FLR000220202) located in Apopka Florida.

Documentation of disposal of the used oil, used oil filter, used gasoline and off-spec fuel generated by the facility was available for review, and the transporter is Heritage Crystal Clean (ILR000130062).

LQG standards implemented on-site:

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- **Contingency Plan**

The facility maintains a full contingency plan that includes emergency contact information, an evacuation map, emergency response and preparedness procedures, arrangements with local authorities, and emergency equipment descriptions and locations [40 CFR 262.261]. The most recent revision occurred on 03/14/2019.

- **Preparedness and Prevention:**

Spill kits, eye wash and shower stations, fire alarms, and fire extinguishers are available on-site [40 CFR 262.252]. The facility conducts routine inspections, testing, and maintenance of all communications systems, fire protection equipment, spill control equipment, and decontamination equipment [40 CFR 262.253]. Landlines were observed throughout the facility for external communication.

- **Emergency Procedures:**

The facility conducts weekly inspections of hazardous waste containers in all the CAA [40 CFR 262.17(a)(1)(v)]. The container inspection log included the date and time of inspection, the name of the staff member conducting the inspection, any corrective actions taken, and the total number of bins in the CAA [F.A.C. Rule 62-730.160(3)]. Weekly inspection records are maintained for at least three years.

- **Training:**

The facility conducts annual hazardous waste training to all staff in contact with hazardous materials and hazardous wastes. This training includes understanding and recognition of hazardous wastes and Hazardous Communication (HAZCOM) training. [40 CFR 262.17(a)(7)]. Documentation of job titles and position descriptions for personnel involved with hazardous waste management are managed on-site [40 CFR 262.17(a)(7)(iv)].

- **Biennial Report:**

Biennial report for the facility's hazardous waste activities in 2021 was available to review onsite. The report was submitted to the Department on 2/17/2022. [40 CFR 262.41].

### PHOTO ATTACHMENTS:

Hazardous Waste CAA



Hazardous Waste Label

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Manifest

## Satellite Area



Used Mineral Oil Tank

**Conclusion:**

FPL Port West Properties was inspected as a Large Quantity Generator of Hazardous waste and was found to be in compliance at the time of the inspection.

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**4.0: Large Quantity Generator Checklist**

## 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.

**Note: Checklist items with shaded boxes are for informational purposes only.**

Item No.	40 CFR 262 Subpart A - General Standards	Yes	No	N/A
4.1	Has the facility properly identified all hazardous waste streams? 262.11	✓		
4.2	Did the facility obtain an EPA ID Number prior to treating, storing, disposing, or transporting hazardous waste? 262.18(a)	✓		
4.3	Are any hazardous wastes treated or disposed of on site? 268.7(a)(5), 62-730.240(1)			
4.4	If YES, did the facility meet an exclusion or exemption from hazardous waste permit requirements? 268.7(a)(5)	✓		
Item No.	Land Disposal Restrictions	Yes	No	N/A
4.5	Does the facility ensure restricted waste streams are not diluted as a substitute for treatment? 268.3(a)			✓
4.6	Is the generator managing and treating prohibited waste or contaminated soil in tanks, containers, or containment buildings to meet applicable LDR treatment standards found at 268.40? 268.7(a)(5)			
4.7	Has the generator developed a waste analysis plan (WAP) describing procedures they will carry out to comply with the treatment standards? 268.7(a)(5)			✓
4.8	If the generator has a WAP, is it based on a detailed chemical and physical analysis of the prohibited waste(s) being treated? 268.7(a)(5)(i)			✓
4.9	If the generator has a WAP, does it include all the information necessary to treat the waste(s), including selected testing frequency? 268.7(a)(5)(i)			✓
4.10	Is the waste analysis plan in the facility's on-site files and available to inspectors? 268.7(a)(5)(ii)			✓
4.11	Did the generator comply with the notification requirements of 268.7(a)(3) for treated wastes shipped off-site? 268.7(a)(5)(iii)			✓
4.12	Has the generator determined all applicable hazardous waste codes associated with hazardous waste generated? 268.9(a)	✓		
4.13	If the waste is characteristic hazardous waste (and not D001 nonwastewater treated by CMBST, RORGS, or POLYM of 268.42 Table 1) did the generator identify reasonably expected underlying hazardous constituents? 268.9(a)			✓
4.14	If the hazardous waste is land disposed, did it meet the treatment standard requirements of 268.40? 268.40(a)			✓
4.15	If the waste or contaminated soil does not meet the treatment standards did the generator send a one-time written notice to the TSD containing all required information? 268.7(a)(2)			✓
4.16	If the generator chooses not to determine if the waste meets the treatment standards did the generator send a one-time written notice to the TSD containing all required information? 268.7(a)(2)			✓
4.17	If the waste or contaminated soil met the treatment standards did the generator send a one-time written notice to the TSD containing all required information? 268.7(a)(3)			✓
4.18	Did the generator retain on-site a copy of all notices, certifications, waste analysis data, and other documentation produced for at least 3 years from the date the waste was last shipped? 268.7(a)(8)	✓		



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4.19	Is the generator managing lab packs using the alternative treatment standard for lab packs in 268.42(c)? 268.7(a)(9)			
4.20	Did the generator meet the requirements identified in 268.7(a)(9) for use of the alternative treatment standards for lab packs? 268.7(a)(9)			✓
Item No.	The Manifest	Yes	No	N/A
4.21	<p>Did the facility use a properly completed manifest for all its hazardous waste shipments? (Check items below that are not in compliance) 262.20(a)(1)</p> <p><input type="checkbox"/> Item 1. Generator's U.S. EPA Identification Number</p> <p><input type="checkbox"/> Item 2. Page 1 of "X" (total number of pages used to complete the manifest)</p> <p><input type="checkbox"/> Item 3. Emergency Response Phone Number</p> <p><input type="checkbox"/> Item 4. Manifest Tracking Number</p> <p><input type="checkbox"/> Item 5. Generator's Mailing Address, Phone Number and Site Address</p> <p><input type="checkbox"/> Item 6. Transporter 1 Company Name &amp; U.S. EPA ID Number</p> <p><input type="checkbox"/> Item 7. Transporter 2 Company Name &amp; U.S. EPA ID Number</p> <p><input type="checkbox"/> Item 8. Designated Facility Name, Site Address, Phone Number, and U.S. EPA ID Number</p> <p><input type="checkbox"/> Item 9. U.S. DOT Description (Including Proper Shipping Name, Hazard Class or Division, Identification Number and Packing Group.</p> <p><input type="checkbox"/> Item 10. Containers (Number and Type)</p> <p><input type="checkbox"/> Item 11. Total Quantity (Round to nearest whole unit; container capacities are not acceptable as estimates)</p> <p><input type="checkbox"/> Item 12. Units of Measure (Weight/Volume)</p> <p><input type="checkbox"/> Item 13. Waste Codes. Enter up to 6 of the most representative waste codes.</p> <p><input type="checkbox"/> Item 14. Special Handling Instructions and Additional Information</p> <p><input type="checkbox"/> Item 15. Generator's / Offeror's Certifications</p> <p><input type="checkbox"/> Item 16. International Shipments (Import or Export must be noted)</p> <p><input type="checkbox"/> Item 17. Transporter's Acknowledgment of Receipt (printed name, signature, date of receipt)</p> <p><input type="checkbox"/> Item 18. Discrepancy (Discrepancies between waste described on manifest and waste received by facility)</p> <p><input type="checkbox"/> Item 19. Hazardous Waste Report Management Codes (On returned copies only)</p> <p><input type="checkbox"/> Item 20. Designated Facility Owner or Operator Certification of Receipt (printed name, signature, date of receipt)</p>	✓		
4.22	Did the facility designate on the manifest one facility which is permitted to handle the waste described on the manifest? 262.20(b)	✓		
4.23	Did the generator sign the manifest certification by hand? 262.23(a)(1)	✓		
4.24	Did the generator obtain the handwritten signature of the initial transporter and date of acceptance on the manifest? 262.23(a)(2)	✓		
4.25	Did the generator retain one copy of the manifest for 3 years or until a copy of the signed manifest was received from the Designated Facility (TSD)? 262.23(a)(3)	✓		
4.26	For any bulk shipments within the U.S. solely by water did the generator provide 3 copies of the signed and dated manifest to the Designated Facility? 262.23(c)			✓
4.27	<p>For rail shipments originating at the site of generation did the generator provide at least 3 signed and dated manifests to one of the entities below: (Check items below that are not in compliance) 262.23(d)</p> <p><input type="checkbox"/> The next non-rail transporter?</p> <p><input type="checkbox"/> The Designated Facility if transported solely by rail?</p>			✓

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	<input type="checkbox"/> The last rail transporter to handle the waste in the U.S. if exported by rail?			
4.28	If the generator did not receive a signed return copy of the manifest from the designated facility within 35 days of shipment, did the generator contact the transporter and/or designated facility? 262.42(a)(1)			✓
4.29	If the generator did not receive a signed return copy of the manifest from the designated facility within 45 days of shipment, did the generator file an exception report? 262.42(a)(2)			✓
4.30	If an exception report was submitted did it include a legible copy of manifest? 262.42(a)(2)(i)			✓
4.31	If an exception report was submitted did it include a cover letter signed by the generator explaining efforts taken to locate the waste and the results of those efforts? 262.42(a)(2)(ii)			✓
4.32	Did the generator maintain manifests for 3 years? 262.40(a)	✓		
4.33	Did the facility have any rejected shipments of hazardous waste or container residues returned by the Designated Facility?			
4.34	If YES, did the generator meet the requirements of 262.23(f)			✓
<b>Item No.</b>	<b>Pre Transport Requirements</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
4.35	Before transporting or offering hazardous waste for transport off-site, did the generator package the waste in accordance with 49 CFR parts 173, 178, and 179? 262.30	✓		
4.36	Before transporting or offering hazardous waste for transport off-site, did the generator label each package in accordance with 49 CFR part 172? 262.31	✓		
4.37	Before transporting or offering hazardous waste for transport off-site, did the generator mark each package in accordance with 49 CFR part 172? 262.32(a)	✓		
4.38	Before transporting or offering hazardous waste for transport off-site, did the generator mark each container of 119 gallons or less with the following? (Check items below that are not in compliance) 262.32(b) <input type="checkbox"/> Generator's Name and Address? <input type="checkbox"/> Generator's EPA ID Number? <input type="checkbox"/> Manifest Tracking Number?	✓		
4.39	Before transporting or offering hazardous waste for transport off-site, did the generator offer the initial Transporter the appropriate DOT Placards? 262.33	✓		
<b>Item No.</b>	<b>Accumulation Requirements</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
4.40	Does the facility accumulate hazardous waste on-site prior to treatment or disposal?			
4.41	If YES identify applicable accumulation units: <input type="checkbox"/> Containers - Complete Container Checklist also CC as applicable <input type="checkbox"/> Tanks - Complete Tanks Checklist also AA, BB, and CC, as applicable <input type="checkbox"/> Drip Pads - Complete Drip Pad Checklist <input type="checkbox"/> Containment Buildings - Complete Containment Buildings Checklist			
4.42	Did the generator comply with the 90 day accumulation time limit or was granted an extension of up to 30 days? 262.17(b)	✓		
4.43	If a 90-day accumulation area was closed, did the generator meet the closure performance standards of 40 CFR 262.17(b)	✓		
4.44	If a 90-day accumulation area was closed, did the generator meet the disposal and decontamination standards of 40 CFR 262.17(a)(8)(iii)? 262.17(a)(8)(iii)	✓		
4.45	Has the generator clearly marked the accumulation start date on each hazardous waste container? 262.17(a)(5)(i)(C)	✓		
4.46	Has the generator ensured an indication of the hazards of the content is visible for inspection on each hazardous waste container? 262.17(a)(5)(i)(B)	✓		
4.47	Has the generator ensured each hazardous waste container and tank is labeled or marked	✓		



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	clearly with the words "Hazardous Waste"? 262.17(a)(5)(i)(A)			
4.48	Are Satellite Accumulation points used? (If No, mark all items below as N/A.)			
4.49	Are satellite containers at, or near, the point of generation where wastes initially accumulate? 262.15(a)	✓		
4.50	Are satellite containers under the control of the operator of the process generating the waste? 262.15(a)	✓		
4.51	Are satellite containers in good condition? (Check for leaks, corrosion, dents, bulges, etc.) 262.15(a)(1)	✓		
4.52	Are satellite containers in use made of, or lined with, materials that are compatible with the hazardous waste to be stored? 262.15(a)(2)	✓		
4.53	Does the generator keep satellite containers closed during storage, except when adding or removing waste? 262.15(a)(4)	✓		
4.54	Has the generator marked satellite containers with the words "Hazardous Waste" AND an indication of the hazards of the contents? 262.15(a)(5)(i), 262.15(a)(5)(ii)	✓		
4.55	Is greater than 55 gallons of hazardous waste or 1 quart of acutely hazardous waste accumulated in the Satellite point? (If No, mark all items below as N/A.)			
4.57	If YES, within 3 days did the generator label the excess waste container with the words "Hazardous Waste"? 262.17(a)(5)(i)(A)			✓
<b>Item No.</b>	<b>Use and Management of Containers</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
4.58	Does the generator use hazardous waste containers that are in good condition? (Check for leaks, corrosion, dents, bulges, etc.) 262.17(a)(1)(ii)	✓		
4.59	Does the generator use hazardous waste containers that are made of, or lined with, materials compatible with the hazardous waste to be stored? 262.17(a)(1)(iii)	✓		
4.60	Does the generator keep hazardous waste containers closed during storage, except when adding or removing waste? 262.17(a)(1)(iv)(A)	✓		
4.61	Does the generator ensure hazardous waste containers are not opened, handled, or stored in a manner that may rupture the container or cause it to leak? 262.17(a)(1)(iv)(B)	✓		
4.62	Does the generator conduct weekly inspections of areas where hazardous waste containers are stored? (Sometime during calendar week) 262.17(a)(1)(v)	✓		
4.63	Does the generator properly document the weekly inspections? 62-730.160(3)	✓		
4.64	This should include at a minimum: (Check items below that are not in compliance) <input type="checkbox"/> Date and Time of inspection <input type="checkbox"/> Legibly printed name of inspector <input type="checkbox"/> Number of hazardous waste containers <input type="checkbox"/> Condition of containers <input type="checkbox"/> Notation of observations made <input type="checkbox"/> Date and nature of any repairs or remedial actions			
4.65	Does the generator ensure ignitable and/or reactive wastes are not stored closer than 50 feet to the facility's property line? 262.17(a)(1)(vi)(A)	✓		
4.66	If the facility places incompatible wastes, or incompatible waste and materials in the same container, is it done in compliance with 40 CFR 265.17(b)? 262.17(a)(1)(vii)(A)			✓
4.67	If the facility places hazardous waste in an unwashed container that previously held incompatible wastes or materials, is it done in compliance with 40 CFR 265.17(b)? 262.17(a)(1)(vii)(B)			✓
4.68	Are containers holding a hazardous waste that are stored near incompatible waste or other materials protected from that waste or material (kept apart)? 262.17(a)(1)(vii)(C)			✓
<b>Item No.</b>	<b>Personnel Training</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>

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4.69	Does the generator ensure facility personnel complete hazardous waste training, either on-the-job or classroom instruction? 262.17(a)(7)(i)(A)	✓		
4.70	Is the trainer adequately trained in hazardous waste management procedures? 262.17(a)(7)	✓		
4.71	Does the generator include instruction on hazardous waste management procedures, including contingency plan implementation, relevant to employee position? 262.17(a)(7)	✓		
4.72	Is the training program designed to ensure facility personnel respond effectively to emergencies and did not fail to cover emergency procedures and equipment? 262.17(a)(7)	✓		
4.73	Does the generator conduct training within 6 months of hire or within 6 months of an employee moving to a new position that requires training? 262.17(a)(7)	✓		
4.74	Does the facility ensure employees do not work unsupervised prior to receiving training? 262.17(a)(7)	✓		
4.75	Does the generator review training annually, at least once each calendar year? 262.17(a)(7)	✓		
4.76	Does the generator maintain documentation of job titles and name of person filling the job for positions related to hazardous waste management? 262.17(a)(7)	✓		
4.77	Does the generator maintain written job descriptions for personnel in positions involving hazardous waste management? 262.17(a)(7)	✓		
4.78	Does the generator maintain a written description of the type and amount of both introductory and continuing training provided to each employee? 262.17(a)(7)	✓		
4.79	Does the generator maintain documentation that the training or job experience required has been given to, and completed by, facility personnel? 262.17(a)(7)	✓		
4.80	Does the generator maintain personnel training records for current employees until closure of facility? 262.17(a)(7)	✓		
4.81	Does the generator maintain personnel training records for former employees for 3 years after their resignation or reassignment? 262.17(a)(7)	✓		
<b>Item No.</b>	<b>Preparedness and Prevention</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
4.82	Is the facility maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden, or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water? 262.251	✓		
4.83	Does the facility provide or maintain an internal communications or alarm system capable of providing immediate emergency instruction to personnel? 262.252(a)	✓		
4.84	Does the facility provide a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance? 262.252(b)	✓		
4.85	Does the facility provide and maintain portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment? 262.252(c)	✓		
4.86	Does the facility provide and maintain water at adequate volume and pressure available to supply waterhose streams, foam producing equipment, automatic sprinklers, or water spray systems? 262.252(d)	✓		
4.87	Does the facility test and maintain, as necessary, communications, alarm systems, fire protection equipment, spill control equipment, and decontamination equipment? 262.253	✓		
4.88	When hazardous waste is being handled, does the facility ensure all personnel involved have immediate access to an internal alarm or communication device? 262.254(a)	✓		
4.89	If only one employee is on premises while the facility is operating, does the facility ensure the employee has immediate access to a telephone or 2-way radio to summon external assistance? 262.254(b)	✓		
4.90	Does the facility maintain adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility in an emergency? 262.255	✓		
4.91	Has the facility attempted to make arrangements to familiarize police, fire departments, and emergency response teams with the facility's operations? 262.256(a)(2)	✓		
4.92	Where more than one police or fire department may respond, has the facility designated a	✓		

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	primary emergency police and/or fire authority? 262.256(a)(3)			
4.93	Has the facility attempted to make arrangements with State emergency response teams, emergency response contractors, and equipment suppliers? 262.256(a)	✓		
4.94	Has the facility attempted to familiarize local hospitals with the properties of hazardous waste handled and the types of injuries that could result? 262.256(a)	✓		
4.95	If State or local authorities have declined to enter into arrangements, has the facility document this refusal in the operation record? 262.256(b)			✓
<b>Item No.</b>	<b>Contingency Plan and Emergency Procedures</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
4.96	Does the facility have a contingency plan? 262.260(a)	✓		
4.97	In the event of a fire, explosion, or release of hazardous waste or hazardous waste constituents did the facility implement the contingency plan implemented immediately? 262.260(b)	✓		
4.98	Does the contingency plan describe actions to be taken in response to the following:262.261(a)			
4.99	Fires? 262.261(a)	✓		
4.100	Explosions? 262.261(a)	✓		
4.101	Unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility? 262.261(a)	✓		
4.102	Is the contingency plan part of a modified Spill Prevention, Control, and Countermeasure (SPCC) Plan? 262.261(b)	✓		
4.103	Does the plan describe arrangements agreed to by local police, fire departments, hospitals, contractors, and emergency response teams? 262.261(c)	✓		
4.104	Does the plan list names and emergency phone numbers of emergency coordinator(s)? 262.261(d)	✓		
4.105	Does the plan identify the primary emergency coordinator and list alternates in order the they will assume responsibility? 262.261(d)	✓		
4.106	Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item and an outline of its capabilities? 262.261(e)	✓		
4.107	Does the plan include an evacuation plan and describe signals to begin evacuation, evacuation routes, and alternate evacuation routes? 262.261(f)	✓		
4.108	Does the facility maintain a copy of the contingency plan and any revisions at the facility? 262.262	✓		
4.109	Has the facility submitted the contingency plan to local police departments, fire departments, hospitals, and State and local emergency response teams? 262.262(a)	✓		
4.110	Has the facility updated the contingency plan with changes in emergency coordinators, facility design, construction, or operations, emergency equipment, plan failure in an emergency, or applicable regulations? 262.263	✓		
4.111	Has the facility designated an emergency coordinator either on premises or on call who is able to reach the facility in a short period of time and able to commit funds for incident response? 262.264	✓		
4.112	In the event of an imminent or actual emergency situation, did the emergency coordinator follow the emergency procedures outlined in 40 CFR 262.265? 262.265			✓
<b>Item No.</b>	<b>Record Keeping and Reporting</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
4.113	If the contingency plan has been implemented, did the owner or operator submit a written report to the Department within 15 days documenting the incident? 262.265(c)			✓
4.114	Does the generator keep records of any test results, waste analyses, or other determinations made in accordance with 40 CFR 262.11 for 3 years from the date the waste was last shipped off-site? 262.11(f)	✓		
4.115	Has the generator submitted a biennial report by March 1 of each even numbered year covering activities during the previous year? 262.41(a)	✓		

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4.116	Does the generator maintain a copy of the biennial report for at least 3 years from the due date of the report? 262.40(b)	✓		
4.117	Has the generator exported any waste outside the U.S.? (If No, mark item below as N/A.)			
4.118	If YES, did the generator provide EPA with notification of the intended export 60 days before the initial shipment was intended to be shipped off-site? 262.83(b)			✓
4.119	Has the generator imported any hazardous waste into the U.S.? (If No, mark item below as N/A.)			
4.120	If YES, did the generator meet all of the requirements of 40 CFR 262.83? 262.83			✓

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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

Johanna Polycart**Principal Investigator Name****Principal Investigator Signature**Inspector**Principal Investigator Title**DEP**Organization**12/27/2022**Date**Tarin Tischler**Inspector Name**ESIII**Inspector Title**DEP**Organization**Esther Thorne**Inspector Name**ESII**Inspector Title**DEP**Organization**Porfirio Cevallos**Representative Name**Senior Environmental Specialist**Representative Title**FPL**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 "Potential Violations" or areas of concern.

**Report Approvers:****Approver:** Alannah B Irwin**Inspection Approval Date:**12/27/2022