



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

FACILITY INFORMATION:

Facility Name: Signaturemarineflorida LLC

On-Site Inspection Start Date: 10/23/2023

On-Site Inspection End Date: 10/23/2023

ME ID#: 156981

EPA ID#: FLR000261305

Facility Street Address: 13635 86th Rd N, West Palm Beach, Florida 33412-2316

Contact Mailing Address: 13635 86th Rd N, West Palm Beach, Florida 33412

County Name: Palm Beach

Contact Phone: (954) 513-7976

NOTIFIED AS:

Non-Handler, Used Oil

WASTE ACTIVITIES:

Generator: Non-Handler **Used Oil:** Transporter

INSPECTION TYPE:

Routine Inspection for Used Oil Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Kaitlyn Taylor, Inspector

Other Participants: Steve Posey, President/CEO

LATITUDE / LONGITUDE: Lat 26° 48' 18.1944" / Long 80° 15' 18.3204"

NAIC: 336611 - Ship Building and Repairing

TYPE OF OWNERSHIP: Private

Introduction:

On 10/23/2023 Kaitlyn Taylor with the Florida Department of Environmental Protection (DEP) conducted a routine Compliance Evaluation Inspection (CEI) for Signaturemarineflorida LLC (hereinafter SM or Facility), located at 13635 86th Rd N, West Palm Beach 33412. SM was inspected to determine the facility's compliance with the state and Federal hazardous waste and State Used oil regulations described in Title 40, Code of Federal Regulations (CFR) Parts 260- 268, and 279, adopted and incorporated by reference in Rule 62-730 and 62-710 Florida Administrative Code (F.A.C.).

The facility is located at the residence of Steven Posey, President/CEO. The facility consists of one warehouse to store the empty vacuum truck when not in use and records are kept online, therefore the inspector did not go onsite and the inspection was conducted over the phone. While on the phone with Mr. Posey, the inspector presented their credentials and explained the purpose of the inspection.

The SM warehouse occupies 2,500 square feet. SM has been operating at its current location since August 2023, currently employs 5 staff, and operates 8am-3pm Monday-Friday.

Notification History:

SM registered with the Department as a Used Oil Transporter on 07/27/2023 and was assigned the EPAID FLR000261305.

Inspection History:

The facility has never been inspected by the Department.

Process Description:

SM performs tank cleanings on boats at various marinas on an as needed basis. The facility only has one vacuum truck and delivers the oily water from cleanouts directly to World Petroleum (FLD980709075) on the same day of service. SM does not store any oily water/used oil.

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Mr. Posey informed inspectors that a spill kit is maintained on the truck at all times and a second one is on site during cleanouts.

Record Review:

- Acceptance and delivery records were available for review [40 CFR 279.46]. SM does not conduct halogen tests since they only transport oily water [40 CFR 279.44].
 - o The most recent manifest was for the acceptance of 900 gallons of oily water on 10/15/2023 that was delivered to World Petroleum (FLD980709075) as "Non-hazardous liquid".
- The facility could demonstrate liability insurance [62-710.600(2)(e) F.A.C.].
- The facility does not provide an acceptable training program to employees that handle used oil (62-710.600(2)(b) F.A.C.). Compliance assistance was provided in the exit interview to use a department approved training program for initial and annual training for all employees that handle, and transport used oil.
- The facility has not submitted an Annual Report for Used Oil since they just began operations two months ago [62-710.510(5), FAC].

New Potential Violations and Areas of Concern:**Violations**

Type:	Violation
Rule:	62-710.600(2)(b)
Explanation:	The facility does not have a department approved training program that shows familiarity with applicable state laws and rules governing used oil transportation.
Corrective Action:	Implement an acceptable training program and submit training certificates.

PHOTO ATTACHMENTS:

Vacuum Truck

**Conclusion:**

Signaturemarineflorida LLC was inspected as a Used Oil Transporter and was found to be out of compliance for not having an acceptable training program (62-710.600(2)(b) F.A.C.).

On 10/26/2023 the facility submitted training certificates and have since returned to compliance.

Inspection Date: 10/23/2023

1.0: Pre-Inspection 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.	Pre-Inspection Review	Yes	No	N/A
1.1	Has the facility notified with correct status? 262.18(a)	✓		
1.2	Has the facility notified of change of status? 62-730.150(2)(b)	✓		
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11	✓		

Inspection Date: 10/23/2023

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

Kaitlyn Taylor**Principal Investigator Name**Inspector**Principal Investigator Title****Principal Investigator Signature**DEP**Organization**10/30/2023**Date**Steve Posey**Representative Name**President/CEO**Representative Title**Signature Marine LLC**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:**Johanna Polycart**Inspection Approval Date:**10/30/2023