# DEPARTMENTAL PROTE

# Florida Department of

#### **Environmental Protection**

## **Hazardous Waste Inspection Report**

**FACILITY INFORMATION:** 

Facility Name: Safety-Kleen Systems Inc

On-Site Inspection Start Date: 02/21/2024 On-Site Inspection End Date: 02/21/2024

**ME ID#**: 60958 **EPA ID#**: FLD984247882

Facility Street Address: 1400 NW 13th Ave, Pompano Beach, Florida 33069-1906
Contact Mailing Address: 1400 NW 13th Ave, Pompano Beach, Florida 33069-1906
County Name: Broward
Contact Phone: (561) 523-4719

**NOTIFIED AS:** 

Non-Handler, Used Oil

**WASTE ACTIVITIES:** 

Generator: Non-Handler Used Oil: On-Spec, Oil Filters

**INSPECTION TYPE:** 

Routine Inspection for Used Oil Transporter Facility
Routine Inspection for Used Oil Transfer Facility Facility

**INSPECTION PARTICIPANTS:** 

Principal Inspector: Kaitlyn Taylor, Inspector

Other Participants: Breanna Moore, Environmental Specialist II, Shelby Luong, Environmental Specialist II,

Lebert Halliman, Terminal Operator

**LATITUDE / LONGITUDE:** Lat 26° 14' 41.6198" / Long 80° 8' 28.385"

NAIC: 423930 - Recyclable Material Merchant Wholesalers

**TYPE OF OWNERSHIP: Private** 

#### Introduction:

On February 21, 2024, Kaitlyn Taylor with the Florida Department of Environmental Protection (DEP) conducted a routine Compliance Evaluation Inspection (CEI) Safety-Kleen Systems Inc (hereinafter SKS or Facility), located at 1400 NW 13th Ave, Pompano Beach 33069. SKS 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 inspectors were escorted around the facility by Lebert Halliman, Terminal Operator. Upon arrival at the facility the inspectors presented their credentials and explained the purpose of the inspection.

SKS occupies 16,336 square feet and is connected to public water and sewer. The facility has been operating at its current location since 2009. The facility employs 10 staff and operates 8am – 5pm, Monday – Friday.

### **Notification History:**

SKS initially notified with the Department as a Used Oil Transporter on 06/04/1992 and was assigned the EPAID No. FLD984247882. The facility most recently notified as a Used Oil Transporter and Transfer Facility on 03/07/2024.

#### Inspection History:

The facility was most recently inspected on 08/30/2018 as a VSQG and a Used Oil transporter, generator, transfer facility, and marketer 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, hard hat, and safety glasses.

## **Process Description:**

SKS services other nearby Safety-Kleen branches two to three times a week. The facility picks up used oil from the other branches and transports it to the facility using two (7,000-gallon) tanker trucks. The used oil is stored on-site and then transported to the designated facility by railcar weekly. The facility has three (2,000-gallon) railcars.

The facility consists of office space and an open storage area where all used oil is stored. Inspectors observed the following in the storage area:

- Three (10,000-gallon) tanks labeled "Used Oil Only" in secondary containment.
- Two oily water tanks that are no longer in use.
- Two (20,000-gallon) frac tanks labeled "Used Oil Only" for backup storage as needed.
- Seven (55-gallon) drums labeled "Used Oil Rags, Pads, and Booms Only" generated by the facility.

No deficiencies were observed at the time of the inspection.

#### Record Review:

- Acceptance and Delivery records Used oil is accepted from Safety-Kleen Systems Boynton Beach (FLD984167791), Safety-Kleen Systems Pompano Beach (FLD984247882), and Safety-Kleen Systems Medley (FLD984171694). Used Oil and Oily Rags are delivered to Safety-Kleen Systems Ocala (FLR000060301), Safety-Kleen Systems East Chicago (IND077042034), and Synergy Recycling LLC Woodbine (GAR000048009) [62-710.510, FAC].
- Halogen screening is conducted prior to acceptance of used oil. The facility conducts laboratory tests on every shipment prior to delivery of Used Oil. Records were reviewed on-site [62-710.901(2-3)].
- The facilities Spill Prevention, Control, and Countermeasure Plan (SPCC) was available for review on-site.
- The facility could demonstrate liability insurance with Starr Indemnity & Liability Company for \$5,000,000, policy number 1000679502231, expiring 11/01/2024. [62-710.600(2)(e), FAC]
- The facility provided training to employees that handle used oil which is renewed annually [62-710.600(2)(c), FAC].
- The facility submitted an Annual Report for Used Oil activities for the year 2023 [62-710.510(5), FAC]. **PHOTO ATTACHMENTS:**

Spill kit



Used Oil Tanks



Frac Tank





# **Conclusion:**

Safety-Kleen Systems Inc. was inspected as a Used Oil Transporter and Transfer Facility and was found to be in compliance.

# 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		
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	✓		

# Signed:

Kaitlyn Taylor

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

Inspector

Principal Investigator Name		Principal Investigator Title				
Principal Investigator Signature		DEP Organization	03/19/2024 <b>Date</b>	03/19/2024 Date		
Breanna Moor	re	Environmenta	Il Specialist II			
Inspector Name		Inspector Tit				
		DEP				
		Organization				
Shelby Luong		Environmenta	I Specialist II			
Inspector Name		Inspector Titl	le			
		DEP				
		Organization				
Lebert Halliman		Terminal Ope	Terminal Operator			
Representative Name		Representati	ve Title			
		Safety-Kleen				
		Organization				
	itting to the accuracy of a	e Representative only acknow ny of the items identified by the	•			
Report Appro	vers:					
Approver:	Johanna Polycart	Inspection	n Approval Date:	03/19/2024		