

**Thursby, Kim**

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**From:** Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>  
**Sent:** Thursday, March 28, 2024 2:52 PM  
**To:** Thursby, Kim; Epost HWRS  
**Subject:** RE: Safety Kleen (Sanford);FLD 984 171 165; Final Issuance of Permit

**EXTERNAL MESSAGE**

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Received.

Thank you

Jeff Curtis Sr. Environmental Compliance Manager | Safety-Kleen | A Clean Harbors Company  
[jeff.curtis@safety-kleen.com](mailto:jeff.curtis@safety-kleen.com) | 561.523.4719 | [www.safety-kleen.com](http://www.safety-kleen.com)



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**From:** Thursby, Kim <Kim.Thursby@FloridaDEP.gov>  
**Sent:** Thursday, March 28, 2024 2:48 PM  
**To:** Tenant, Maggie A <Maggie.Tenant@safety-kleen.com>  
**Cc:** Smith, Michell M. <Michell.M.Smith@FloridaDEP.gov>; Walker, Kim (Waste) <Kim.Walker@FloridaDEP.gov>; Bastek, Brian <bastek.brian@epa.gov>; 'Merizalde.carlos@epa.gov' <merizalde.carlos@epa.gov>; vogel.jennifer@epa.gov; Financial Assurance Working Group <Financial.Assurance.Working.Group@dep.state.fl.us>; Hall, Daniel K. <Daniel.K.Hall@FloridaDEP.gov>; Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>; Russell, Merlin <Merlin.Russell@FloridaDEP.gov>; Parker, Andie <Andie.Parker@FloridaDEP.gov>; 'annie\_dziergowski@fws.gov' <annie\_dziergowski@fws.gov>; 'FWCCConservationPlanningServices@myfwc.com' <FWCCConservationPlanningServices@myfwc.com>; Coleman, Lauren J. <Lauren.Coleman@FloridaDEP.gov>  
**Subject:** Safety Kleen (Sanford);FLD 984 171 165; Final Issuance of Permit

In an effort to provide a more efficient service, the Florida Department of Environmental Protection's Hazardous Waste Program and Permitting section is forwarding the attached document to you by electronic correspondence "e-correspondence" in lieu of a hard copy through the normal postal service.

We ask that you verify receipt of this document by sending a "reply" message to [epost\\_hwrs@dep.state.fl.us](mailto:epost_hwrs@dep.state.fl.us) (An automatic "reply message" is not sufficient to verify receipt). If your email address has changed or you anticipate that it will change in the future, please advise accordingly in your reply. You may also update this information by contacting Kim Thursby at (850) 245-8792.

The attached document is in "pdf" format and will require Adobe Reader 6 or higher to open properly. You may download a free copy of this software at [www.adobe.com/products/acrobat/readstep2.html](http://www.adobe.com/products/acrobat/readstep2.html).

Your cooperation in helping us affect this process by replying as requested is greatly appreciated. If you should have any questions about the attached document(s), please direct your questions to the contact person listed in the correspondence.

Michell Mason Smith  
Environmental Administrator  
Hazardous Waste Program & Permitting





# FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

March 28, 2024

Maggie Tenant, VP Environmental Compliance  
Safety Kleen Systems, Inc.  
Sanford Service Center  
600 Central Park Drive  
Sanford, FL, 32771  
Maggie.tenant@safety-kleen.com

**Re: Final Issuance of Permit**  
Safety Kleen (Sanford)  
EPA ID Number: FLD 984 171 165  
Operating Permit: 22198-009-HO  
Sanford, Seminole County, Florida

Dear Ms. Tenant:

Enclosed is Permit Number 22198-009-HO for operation of a hazardous waste facility for the facility located at 600 Central Park Drive, in Sanford, Seminole County, Florida. This permit is being issued pursuant to Section 403.722, Florida Statutes (F.S.), and Chapters 62-4, 62-160, and 62-780, Florida Administrative Code (F.A.C.).

## NOTICE OF RIGHTS

Upon issuance of this final permit, any party to this action has the right to seek judicial review of it under Section 120.68, F.S. by the filing of a notice of appeal under Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department of Environmental Protection in the Office of General Counsel (Mail Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000) and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within 30 days after this order is filed with the Clerk of the Department.

Additionally, a person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;

- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@dep.state.fl.us](mailto:Agency_Clerk@dep.state.fl.us). Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant must be filed within 45 days of receipt of this written notice. The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at [Agency\\_Clerk@dep.state.fl.us](mailto:Agency_Clerk@dep.state.fl.us), before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation is not available in this proceeding.

Ms. Maggie Tenant  
March 28, 2024  
Page 3 of 3

If you have any questions, please contact Lauren Coleman by telephone at (850) 245-8765 or by e-mail at [lauren.coleman@floridadep.gov](mailto:lauren.coleman@floridadep.gov).

Sincerely,



Michell Mason Smith, Environmental Administrator  
Hazardous Waste Program & Permitting

Enclosures

cc (with Enclosures):

Brian Bastek, EPA Region 4 [bastek.brian@epa.gov](mailto:bastek.brian@epa.gov)  
Carlos Merizalde, EPA Region 4, [merizalde.carlos@epa.gov](mailto:merizalde.carlos@epa.gov)  
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Jeff Curtis, Safety-Kleen, [jeff.curtis@safety-kleen.com](mailto:jeff.curtis@safety-kleen.com)  
Merlin Russell, DEP Headquarters, [merlin.russell@floridadep.gov](mailto:merlin.russell@floridadep.gov)  
Andie Parker, DEP Headquarters, [andie.parker@floridadep.gov](mailto:andie.parker@floridadep.gov)  
Annie Dziergowski, U.S. Fish & Wildlife Service, [annie\\_dziergowski@fws.gov](mailto:annie_dziergowski@fws.gov)  
Florida Fish & Wildlife Conservation Planning Services  
[FWCConservationPlanningServices@myfwc.com](mailto:FWCConservationPlanningServices@myfwc.com)



# FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

PERMITTEE:  
SAFETY-KLEEN SYSTEMS, INC.  
600 CENTRAL PARK DRIVE  
SANFORD, FLORIDA 32771

I.D. NUMBER: FLD 984 171 165  
PERMIT NUMBER: 22198-009-HO  
DATE OF ISSUE: MARCH 28, 2024  
EXPIRATION DATE: MAY 10, 2029

ATTENTION:  
JEFF CURTIS  
[JEFF.CURTIS@SAFETY-KLEEN.COM](mailto:JEFF.CURTIS@SAFETY-KLEEN.COM)

COUNTY: SEMINOLE  
PROJECT: OPERATION OF A HAZARDOUS WASTE  
CONTAINER STORAGE UNIT, OPERATION OF A  
HAZARDOUS WASTE TANK STORAGE UNIT AND  
HSWA CORRECTIVE ACTION

Pursuant to authorization obtained by the Florida Department of Environmental Protection (FDEP) under the Resource Conservation and Recovery Act [42 United States Code (U.S.C.) 6901, *et seq.*, commonly known as RCRA] and the Hazardous and Solid Waste Amendments of 1984 (HSWA), this permit is issued under the provisions of Section 403.722 Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-730, 62-777 and 62-780 Florida Administrative Code (F.A.C.). This permit replaces expired permit 22198-HO-008. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application submitted on November 10, 2023 and revised by submissions dated January 1, 2024 and January 9, 2024 that are incorporated herein and collectively referred to as the "permit application." The permit application also includes any approved drawing(s), plans, and other documents that are specifically identified and incorporated by reference. Solid waste management units (SWMUs) and areas of concern (AOCs) identified to date are listed in Appendix A. The RCRA-regulated units, permitted units or permitted activities are specifically described as follows:

The facility is a Large Quantity Generator (LQG) of hazardous waste, a Hazardous Waste Transporter, and transfer facility. It is currently registered as a used oil transporter, used oil transfer facility, used oil marketer, a used oil filter transporter and a used oil filter transfer facility. The facility is also registered as a universal waste lamps and devices transporter, universal waste lamps transfer facility, universal waste devices transfer facility, and universal waste lamps and devices small quantity handler.

#### Container Storage Unit:

The Permittee operates a hazardous waste Container Storage Unit at the facility (shown in Attachments A and B). The Container Storage Unit is located in the northern portion of the warehouse. The warehouse is completely enclosed. The Container Storage Unit is approximately 34' 1" x 47' 8" with a sloped floor leading to a collection sump. The Container Storage Unit is permitted to hold a maximum of 6,912 gallons of hazardous waste in containers at any one time. The dimensions of the secondary containment

system is large enough to contain spills up to at least 10% of the maximum permitted storage capacity. The drums are stored on pallets and may be double stacked. A synthetic coating material resistant to the solvents stored at this facility has been applied to the floor surface to protect the floor and reduce its permeability. Only hazardous waste with waste codes shown in Attachment E may be accumulated in the Container Storage Unit.

Above Ground Tank Storage Unit:

Five above ground storage tanks are maintained at the Safety-Kleen Sanford facility. Four of the storage tanks (see Attachments A and C) are underlain by a concrete slab with the dimensions of 56 feet 7 inches by 38 feet 8 inches. The slab is surrounded by a three foot high concrete wall for secondary containment. Of these four tanks, one 20,000-gallon tank is authorized for storage of hazardous waste solvent under this permit. Only hazardous waste with waste codes shown in Attachment E may be stored in the tank designated for hazardous waste storage. Two 20,000-gallon tanks are used for storing used oil. One 20,000-gallon tank is used for storing fresh parts washer solvent. An additional 12,000-gallon double-walled tank is located separately at the facility (see Attachment A and C). The 12,000-gallon tank is used to store non-hazardous used antifreeze waste.

Solvent Return/Fill Station:

The solvent return/fill station (see Attachments A and D) is comprised of two wet dumpsters used to hold waste parts washer solvent before the waste solvent is pumped to the 20,000-gallon hazardous waste storage tank. The wet dumpster is underlain by a 78 foot 9inch by 54 foot 2 inch containment area. These dumpsters can each hold a maximum of 108 gallons per dumpster but are not intended for waste storage and must be emptied at the end of each workday.

Hazardous and Universal Waste Registrations:

Registrations and notifications shall be made by submitting a completed Form 62-730.900(1)(b), 8700-12FL-Florida Notification of Regulated Waste Activity. The Permittee is currently registered as a hazardous waste transporter and transfer facility in accordance with the provisions of Rules 62-730.170 and .171, F.A.C. The registration is valid for one year. The Permittee may store up to 11,880 gallons of waste in the transfer facility area at any one time in accordance with the maximum design capacity for storage limit reported on their Transfer Facility Notification Form. The storage amount in the transfer area counts against the total hazardous waste storage capacity of the facility, 6,912 gallons. The hazardous waste transfer facility provisions allow a hazardous waste transporter to hold waste at the transfer facility for ten days or less while in transportation to another facility. Hazardous waste manifested to the Safety-Kleen Sanford facility shall not be stored in the transfer facility area. The Permittee shall ensure that hazardous waste stored under the transfer facility provisions is accumulated in areas that are clearly demarked as the transfer facility areas (Attachment B and D). Hazardous waste stored under the transfer facilities provisions in containers or on vehicles shall be situated over a manmade surface capable of preventing spills or releases to the ground.



The Permittee is currently registered as a used oil transfer and filter transfer facility in accordance with the provisions of Rule 62-710, F.A.C. The registration is valid for one year. Two of the 20,000 gallon above-ground storage tanks (Attachments A and C) are used for storing used oil. Used oil storage and process tanks must meet the requirements of 40 C.F.R. Part 279.54, as well as the requirements of Chapter 62-762, F.A.C.

The Permittee is currently registered as a universal waste lamps and devices transporter, universal waste lamps transfer facility, universal waste devices transfer facility, and universal waste lamps and devices small quantity handler in accordance with the provisions of Chapter 62-737, F.A.C. The registration is valid for one year. As a registered small quantity handler facility of universal waste lamps, the Permittee can accumulate up to 2,000 kg of lamps or 100 kilograms of devices at any one time. The Permittee shall ensure that universal waste lamps or the containers in which they are stored are labeled or marked clearly in accordance with the requirements of paragraph 62-737.400(5)(b), F.A.C. The Permittee shall be able to demonstrate the storage timeframe for the lamps or devices as specified in 40 CFR 273.15.

Solid Waste Management Units:

No corrective action is required at the facility at this time.

The Permittee is required to investigate any releases of contaminants to the environment at the facility regardless of the time at which waste was placed in a unit and to take appropriate corrective action for any such releases. Pursuant to 40 Code of Federal Regulations (CFR) 260.10 [as adopted by reference in Subsection 62-730.020(1), F.A.C.], the corrective action requirements of this RCRA permit extend to all property under control of the Permittee (see Attachment A, a map of the property boundaries of the land under the Permittee's control) and to all contamination that originated from discharges at the property under control of the Permittee.

This permit is based on the premise that information and reports submitted by the Permittee prior to issuance of this permit are accurate. Any inaccuracies found in this information or information submitted as required by this permit may be grounds for termination or modification of this permit in accordance with Section 403.727(3)(a) F.S. and Rule 62-730.290, F.A.C., and potential enforcement action.

The facility is located at 600 Central Park Drive, Sanford, Florida.

The following documents were used in the preparation of this permit:

1. Permit 22198-HO-008 dated April 23, 2019.
2. Permit Applications dated November 10, 2023 and January 1, 2024.
3. First RAI Response dated January 9, 2024.
4. Hazardous Waste Inspection Report dated April 20, 2022.



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PERMITTEE: SAFETY-KLEEN SYSTEMS, INC. PERMIT NUMBER: 22198-009-HO  
I.D. NUMBER: FLD 984 171 165 EXPIRATION DATE: May 10, 2029

Permit Renewal			
Effective Date	Duration	Permit Number	Brief Description
March 28, 2024	5 years		Operating Permit
Table of Permit Modifications			
Effective Date	Class*	Permit Number	Brief Description
*40 CFR Part 270.42 Appendix I-Classification of Permit Modification and/or Chapter 62-730, Florida Administrative Code.			

**PART I – GENERAL AND STANDARD CONDITIONS**

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit are “permit conditions” and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The Permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in Sections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of, or approval of, any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. This permit or a copy thereof shall be kept at the work site of the permitted activity. In the event that there is no building or reasonable repository for such a copy at the work site, an alternate location must be approved by the Department in writing.
8. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted for the activities below. Reasonable time may depend on the nature of the concern being investigated.

- a. Have access to and copy any records that must be kept under conditions of the permit.
  - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit.
  - c. Sample or monitor any substances or parameters at any time or location reasonably necessary to assure compliance with this permit or Department rules.
9. The conditions in this permit shall take precedence over the permit application documents where there are differences between those documents and the permit conditions.
10. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of the permitted activity which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted activity arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
11. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
12. The Permittee shall comply with the following notification and reporting requirements:
  - a. If for any reason the Permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the Permittee shall immediately provide the Department's RCRA Manager with the following information:
    - (1) A description of and cause of noncompliance.
    - (2) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
  - b. The Permittee will report any event requiring emergency response or noncompliance that may endanger human health or the environment from fires and explosions or releases of hazardous waste that may endanger public drinking water supplies. The Permittee will report to the Department's RCRA Manager verbally within 24 hours, and provide a written report of the incident to the Hazardous Waste Program & Permitting Section at the address in Part I.15 or by alternate means (*e.g.*, e-mail) as approved by the Department, within five calendar days. It is the responsibility of the Permittee to ensure receipt of the written report. The Department of Environmental Protection's 24-hour emergency telephone number is (850) 413-9911 or (800) 320-0519. During normal business hours, the Hazardous Waste Program & Permitting

Section in Tallahassee may be contacted at 850-245-8707, or the DEP District Office may be contacted at (407) 897-4100 (Orlando).

- (1) The verbal report shall include the following information:
  - (a) The name, address, I.D. number, e-mail address, and telephone number of the facility and its owner or operator.
  - (b) The date, time, and type of incident.
  - (c) The identity and quantity of materials involved.
  - (d) The extent of any injuries.
  - (e) An assessment of actual or potential hazards.
  - (f) The estimated quantity and disposition of recovered materials.
- (2) The written report shall include all of the information in the verbal report and the following information:
  - (a) A description and cause of the noncompliance.
  - (b) If not corrected, the expected time of correction, and the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
- c. Within 15 calendar days of discovery per Part V.A.1.b, the Permittee shall notify the Department's RCRA Manager in writing of any newly discovered release(s) of contaminant(s) to the environment resulting in a de Minimis cleanup (Part V.A.4) or a suspected new AOC(s) and/or SWMU(s) discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means.
  - (1) The notification shall include, at a minimum, the location of the release, AOC or SWMU (hereinafter referred to collectively as "site"), and all relevant information (*e.g.*, location of site(s) on a map of appropriate scale; general dimensions of affected area; media affected; hazardous constituents released; and magnitude of release).
  - (2) The Department may conduct, or require that the Permittee conduct, confirmatory sampling in order to determine whether contamination is present (Part V.A.3). The Department will notify the Permittee in writing of the final determination as to the status of the newly discovered or suspected site.
  - (3) Depending upon the type of discovery, notification requirements of Part I.12.b may also be required.
- d. The Permittee shall comply with the "Notices" provisions of Rules 62-780.220, F.A.C., and 62-730.225, F.A.C.
  - (1) Prior to performing field activities.
  - (2) When contamination beyond the facility boundary is confirmed by laboratory analysis.
  - (3) When a Temporary Point of Compliance (TPOC) is established beyond the boundary of the source property in conjunction with monitored natural attenuation or active remediation.
  - (4) When a five-year status update to an established TPOC is due; the notice shall occur every five years.

- (5) By placing warning signs at facilities where there may be a risk of exposure to the public of environmental media contaminated with hazardous waste.
  - e. The Permittee shall give written notice to the Department's RCRA manager at least 15 days prior to physical alterations or additions to the facility that could affect activities covered by this permit. The notice shall include a summary description of the project, an evaluation of the effect it will have on: the operation of a hazardous waste facility, postclosure care, the ability to investigate contamination at or from a contaminated site, and an evaluation of the effect it might have on the known or suspected contamination.
  - f. Operating and Postclosure Permittees that generate hazardous waste, and all HSWA Corrective Action Permittees that are also a large quantity generator (LQG) of hazardous waste, shall submit a Biennial Report covering facility activities during the previous calendar year by March 1 of each even numbered year pursuant to Chapter 62-730, F.A.C.
13. The Permittee shall comply with the following recordkeeping requirements:
- a. Upon request, the Permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
  - b. The Permittee shall hold all information required by the permit at the facility or other location designated by this permit. This includes records of all monitoring information (including all calibration and maintenance records and all original recordings for continuous monitoring instrumentation); copies of all reports; records of all data used to complete the permit application; and all monitoring data required by 40 CFR Part 264 and Part IV and when applicable, Part VI of this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule. Any Remedial Action Plan as applicable for each contaminated site and associated cost estimate(s) shall be held until a Site Rehabilitation Cleanup Order is issued.
  - c. Records of monitoring information shall include all required items in Chapter 62-160, F.A.C., and the following information:
    - (1) The date, exact place, and time of sampling or measurements.
    - (2) The person responsible for performing the sampling or measurements.
    - (3) The dates that analyses were performed.
    - (4) The person responsible for performing the analyses.
    - (5) The analytical techniques or methods used.
    - (6) The results of such analyses.
  - d. If the Permittee generates hazardous waste, the Permittee shall retain a copy of all notices, certifications, demonstrations, waste analysis data, and other documentation produced to comply with land disposal restrictions (40 CFR Part 268 and Rule 62-730.183, F.A.C.) for at least three years from the date that the waste which is the subject of such documentation was last sent to an on-property or off-property facility for treatment, storage, or disposal, or until remedial activity is completed, whichever date is later. These periods may be extended by request of the Department at any

time and are automatically extended during the course of any unresolved enforcement action regarding this facility.

14. Within the timeframe requested by the Department, the Permittee shall furnish any information required by law which is needed to determine compliance with the permit. If the Department's request does not include a timeframe, the time of response is 30 days. If the Permittee becomes aware that the relevant facts were not submitted or were incorrect in the permit application or any report submitted to the Department, such facts or information shall be corrected promptly.
15. Except as otherwise specifically provided in this permit, all submittals in response to permit conditions shall be provided as described below. Submittals may be directed to alternative addresses (*i.e.* electronic submittal). Technical submittals (*e.g.* workplans, reports) provided in digital format must be in optical media format (CD or DVD) or through a secured internet port (*i.e.* username/password encryption) when one is available.

Environmental Administrator  
Florida Department of Environmental Protection  
Hazardous Waste Program & Permitting  
2600 Blair Stone Road, M.S. 4560  
Tallahassee, Florida 32399-2400

In addition to copies sent to Hazardous Waste Program and Permitting in Tallahassee, submittals in response to postclosure or operating permit conditions shall be sent to:

Hazardous Waste Supervisor  
Florida Department of Environmental Protection  
Central District Office  
3319 Maguire Boulevard, Suite 232  
Orlando, Florida 32803

16. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Part(s) and Condition(s) of the permit affected, the E.P.A. I.D. number, and the permit number and project name of the permit involved.
17. All documents involving the practice of engineering and/or geology must be submitted to the Department for review. Engineering-related documents shall be signed, sealed, and certified by a Professional Engineer registered in the State of Florida, in accordance with Chapter 471, F.S., and Subsection 62-730.220(9), F.A.C. All documents incorporating interpretation of geological data shall be signed and sealed by a Professional Geologist registered in the State of Florida in accordance with Chapter 492, F.S., and Subsection 62-730.220(10), F.A.C.
18. All work plans, reports, schedules and other documents ("submittals") required by this permit are subject to approval by the Department prior to implementation. The Department will review the submittals and respond in writing. Upon written approval by



the Department, the Permittee shall implement all work plans, reports and schedules as provided in the approved submittal. If the Department disapproves a submittal, the Department will do one of the following:

- a. The Department will notify the Permittee in writing of the reason(s) why the submittal does not contain information adequate to support the conclusion, alternative, plan, proposal or recommendation, or why the conclusion, alternative, plan, proposal or recommendation is not supported by the applicable criteria. In this case, the Permittee shall submit a revised submittal within 60 days of receipt of the Department's disapproval unless an alternative deadline is approved in writing by the Department.
  - b. The Department will revise the submittal, or approve the submittal with conditions, and notify the Permittee of the revisions or conditions. In the case of work plans, the Department may notify the Permittee of the start date of the schedule within the revised or conditionally approved work plan.
19. The Permittee shall revise "Part I – General" of the Application for a Hazardous Waste Facility Permit [DEP Form 62-730.900(2)(a)] and submit the revised form to the Department within 30 days of any changes in the Part I information. Changes in the Part I information may also require changes to the Department's 8700-12FL form.
20. The Permittee may claim that any information required to be submitted by this permit is confidential in accordance with Chapter 403.73, F.S.
21. This permit is transferable only upon written Department approval in accordance with Rule 62-4.120 and Subsection 62-730.290(6), F.A.C., as applicable. The Permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department. Before transferring ownership or operation of this facility during the term of this permit, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 264 and Chapter 62-730, F.A.C.
22. The following conditions apply to renewal, modification and revocation of this permit:
- a. The Permittee shall submit a complete application for the renewal of this permit a minimum of 180 calendar days before the expiration of the permit. The permit renewal application shall be submitted in accordance with Rules 62-4 and 62-730, F.A.C.
  - b. The Department may modify, revoke, reissue, or terminate for cause this permit in accordance with Chapters 62-4 and 62-730, F.A.C.
  - c. The Permittee may submit any permit modification to the Department for approval. The filing of a request for a permit modification, revocation, reissuance, termination, notification of planned changes, or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition.
  - d. The Permittee shall submit the application for a permit renewal or modification to the addresses in Part I.15.
    - (1) The Permittee shall submit a fee with the permit renewal or modification application that meets the requirements of Rule 62-730.293, F.A.C. A

Permittee choosing to pay the fee on an annual basis shall submit the annual fee payment no later than the anniversary date of permit issuance.

- (2) The Permittee shall submit a copy of the cover letter accompanying the permit renewal or modification application and the fee to the following address:

Florida Department of Environmental Protection  
Permitting & Compliance Assistance Program  
2600 Blair Stone Road, M.S. 4500  
Tallahassee, Florida 32399-2400

- (3) The Permittee shall also submit notification of fee submittal, or notification of annual fee submittal, to the addresses in Part I.15.a., or by an alternate means (e.g., e-mail) as approved by the Department.
- (4) The permit renewal or modification application fee may alternately be submitted electronically. If the Permittee intends to submit the application fee electronically, the Permittee shall obtain instructions from the Department on the proper procedures, and shall follow such instructions in making the electronic submittal. Notification per Part I.22.d.(3) is still required.
- e. The timeframes for permit review begin on the date when the Department has received both the permit renewal or modification application and the application fee.
- f. If the Permittee allows this permit to expire prior to Department acceptance of the certification of postclosure and termination of all corrective action, the Permittee must reapply for a permit in accordance with DEP Form 62-730.900(2), F.A.C.
- g. Any request to modify a permit for the treatment, storage, or disposal of hazardous waste generated off-site shall include an evaluation of the applicability of, and Permittee's compliance with, the siting criteria of Section 403.7211, F.S., and Rule 62-730.182, F.A.C.
23. If and when the Permittee intends to transfer parcels to third parties, the Permittee may remove a parcel from the Facility covered by this permit, and the Department will approve the removal of the parcel so long as the parcel never contained a contaminated site, or so long as any contamination associated with the contaminated site has been addressed to the satisfaction of the Department. The Department will approve the transfer or removal of a parcel in writing.
- a. The satisfaction of the Department may be conditioned on a sale with certain legal restrictions on the future use and/or remedial activity requirements on the parcel being transferred.
- b. Following the legal transfer of the property, a permit modification request to transfer the parcel from the permit must be made per Part I.22 within 30 days. A new facility map denoting the current property boundary and new property boundary legal description shall be submitted with the permit modification request.
- c. Even though a parcel is no longer defined as part of the facility as a result of the permit modification (using the minor modification requirements of Subsection 62-730.290(4), F.A.C.), in the event that a previously unknown contaminated site is found on the parcel, and such contamination resulted from activities which occurred prior to the sale, the Permittee will be responsible for any corrective action along with

any other persons who may have legal responsibility for the contamination (see Part V.A.1.b. regarding discovery of a new SWMU).

24. The following conditions apply to land disposal (placement) of hazardous wastes:

- a. 40 CFR Part 268 and Rule 62-730.183, F.A.C., identify hazardous wastes that are restricted from land disposal and defines those limited circumstances under which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage, or disposal unit. The Permittee shall maintain compliance with the requirements of 40 CFR Part 268. Where the Permittee has applied for an extension, waiver, or variance under 40 CFR Part 268, the Permittee shall comply with all restrictions on land disposal under this Part pending final written approval of such application.
- b. Waste identified in 40 CFR Part 268 Subpart C may not be placed in a land disposal unit without treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
- c. The storage of hazardous wastes restricted from land disposal in 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.

25. The Permittee is not relieved of responsibility to clean up a release that has migrated beyond the facility boundary where off-property access is denied or revoked.

- a. The Permittee shall use all reasonable efforts, including but not limited to correspondence, telephone calls, personal contacts, drafting and redrafting agreements, and payment of a fee, to obtain access to real property necessary for work to be performed in the implementation of this permit.
- b. If necessary access cannot be obtained by the Permittee, or if obtained, is revoked by owners or entities controlling access to the properties to which access is necessary, the Permittee shall notify the Department within five business days of such refusal or revocation. The Department may at any time thereafter seek to obtain such access as is necessary to implement the terms of this permit.
- c. The Permittee shall reimburse the Department for any expenses that the Department is ordered to pay, or that the Department incurs in connection with its efforts to obtain necessary access to said property. The Permittee shall pay these sums to the Department, or arrange a payment schedule with the Department, within 30 days of demand by the Department. Payments shall be performed in accordance to Part I.22.d.

26. The Permittee shall maintain compliance with 40 CFR Part 264, Subpart H - Financial Requirements, Subsection 62-730.180(6), and Rule 62-730.226, F.A.C. Financial assurance shall be based on estimates of the costs to close the facility and to implement postclosure care and/or corrective action (including the assessment phase and interim measures - collectively referred to hereinafter as “remedial activities”). Federal and State of Florida facilities are exempt from financial assurance requirements.

- a. The cost estimates must be based on the cost to the owner or operator of hiring a third party to conduct remedial activities.

- b. The Permittee shall include cost estimates with every approved closure, post-closure, corrective action, and groundwater monitoring plan required by this permit. Cost estimates are subject to review and written approval by the Department
- c. In the event the total cost estimate for all remedial activities exceeds the amount provided by Permittee, the financial assurance instrument(s) must be increased accordingly within 60 days of the exceedance, or, for those facilities using a financial test, in the next scheduled submittal.
- d. If the cost estimate increase causes the inability of the facility to provide financial assurance through its currently selected mechanism, alternate financial assurance must be provided within 60 days.
- e. All submittals relating to financial assurance shall be submitted to the following address. Where financial institutions allow digital submissions, alternate submittal mechanisms may be used.

Financial Assurance Working Group  
Florida Department of Environmental Protection  
Permitting & Compliance Assistance Program  
2600 Blair Stone Road, M.S. 4548  
Tallahassee, Florida 32399-2400

27. Any dispute resolution will be conducted in accordance with Chapter 120, F.S. (Administrative Procedure Act), Chapter 28-106, F.A.C., and the Department's existing rules and procedures.
28. Where a provision in Chapter 62-780, F.A.C., conflicts with a specific, applicable requirement of 40 C.F.R. Part 264, the C.F.R. provision controls (Paragraph 62-730.225(1)(a), F.A.C.).

## **PART II – OPERATING CONDITIONS**

### **Part II Subpart A – General Operating Conditions**

1. The Permittee shall comply with those sections of 40 CFR Part 124 specified in Subsection 62-730.200(3), F.A.C., 40 CFR Parts 260 through 268, and 40 CFR Part 270 as adopted in Chapter 62-730, F.A.C., until all hazardous waste permitting operations have ceased and the facility has been closed and released from postclosure care requirements and all facility-wide corrective action requirements.
2. The Permittee shall comply with the manifest requirements of 40 CFR 264.71 and 264.72. All manifests, both electronic and paper, must be submitted to EPA's Hazardous Waste Electronic Manifest (e-Manifest) System. The Permittee must document the reconciliation of any manifest discrepancies.
3. The Permittee shall comply with the import and export provisions of 40 CFR 262 Subpart H, the notification requirements of 40 CFR 264.12, and maintain all applicable records for Department inspection.

4. The owner or operator of a facility that is authorized by the Department to receive hazardous waste from an off-site source (except where the owner or operator is also the generator) must inform the generator in writing that he has the appropriate permit(s) for, and will accept, the waste the generator is shipping.
  - a. The Permittee that receives hazardous waste from an off-site source shall comply with the following notification and reporting requirements:
    - (1) Unmanifested Waste Report: The Permittee shall submit an Unmanifested Waste Report to the Department within 15 days of receipt of unmanifested waste.
    - (2) Manifest Discrepancy Report: If a significant discrepancy in a manifest is discovered, the Permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the Permittee shall immediately submit a letter report, including a copy of the manifest, to the Department.
5. Sampling and analysis of permitted and new hazardous wastes shall be conducted in accordance with the Waste Analysis Plan (WAP) of the permit application. However, because the Department no longer accepts the Annual Re-characterization data (site specific data is required), a revised Waste Analysis Plan must be submitted by the facility within 60 days of notification/receipt of EPA comments on the current WAP.
  - a. The Permittee is liable for waste profiles / characterizations supplied by generators.
  - b. Prior to acceptance of new waste codes, a permit modification per Condition I.22 is required. The need for a substantial modification should be evaluated using the criteria in Subsection 62-730.182(4), F.A.C.
6. The Permittee shall comply with 40 CFR 264.17, 264.176, and 264.198, with respect to ignitable and reactive wastes. The Permittee shall comply with 40 CFR 264.17, 264.177 and 264.199, with respect to incompatible wastes.
7. If this facility has suspected or confirmed environmental contamination where there may be a risk of exposure to the public, then upon direction from the Department the Permittee must comply with the warning sign requirements of Section 403.7255, F.S. and Rule 62-780.220, F.A.C. The Permittee is responsible for supplying, installing and maintaining the warning signs.
8. The Permittee shall comply with the security provisions of 40 CFR 264.14 and the facility security provisions of the permit application.
9. Facility personnel must successfully complete the approved training program indicated in the permit application, within six months of employment or assignment to a facility or to a new position at the facility. Verification of this training must be kept with the personnel training records and maintained at the facility. Personnel shall not work unsupervised until training has been completed. The training must be reviewed by facility personnel at least annually. The Permittee shall maintain an updated list of personnel handling hazardous waste and their respective job titles at the facility, along



with a written description of the type and amount of both introductory and continuing training required by the position(s) in accordance with 40 CFR 264.16.

10. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
11. The Permittee shall comply with the following conditions concerning preparedness and prevention:
  - a. At a minimum, the Permittee shall have the equipment available at the facility which is described in the Prevention and Preparedness Plan (PPP) of the permit application. The Permittee shall visually inspect and maintain the facility emergency and safety equipment (40 CFR 264.32) listed in the PPP, in accordance with 40 CFR 264.15, 40 CFR 264.33 and the permit application, during permitted activities. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with the requirements of 40 CFR 264.15(c). A schedule for the inspection of the facility emergency and safety equipment must be maintained in the operating record of the facility. Changes, additions, or deletions to the schedule must be approved in writing by the Department.
  - b. The Permittee shall maintain immediate access to an internal communications or alarm system, fire protection equipment, spill control equipment and decontamination equipment.
  - c. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37, and with local medical facilities and emergency response personnel. If State or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record. Authorities/facilities include local fire and police departments, sheriff's office, state police, hospitals, ambulance services and emergency medical technicians, and state and local emergency response centers.
  - d. The Permittee shall maintain aisle space, as required pursuant to 40 CFR 264.35, to allow the unobstructed movement of personnel, fire protection, and emergency response equipment to any area of the facility.
12. The Permittee shall comply with the following conditions concerning the Contingency Plan (CP):
  - a. The Permittee shall immediately carry out the provisions of the permit application, and follow the emergency procedures described by 40 CFR 264.56, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment. The Permittee shall give proper notification if an emergency situation arises and, within five calendar days, must submit to the Department's RCRA Manager a written report which includes all information required in Condition I.12.b.
  - b. The Permittee shall comply with the requirements of 40 CFR 264.53. Electronic copies of the CP must be submitted to the authorities/facilities in Condition II.A.11.c., provided the entity has the capability to receive electronic submittals.

- c. Within seven calendar days of meeting any criterion listed in 40 CFR 264.54(a), (b) or (c), the Permittee shall amend the plan and submit the amended plan for Department approval. Any other changes to the plan must be submitted to the Department within seven days of the change. Amendments to the plan must be approved in writing by the Department. All approved amendments or plans must be distributed to the State and local authorities in Condition II.A.11.c.
  - d. The Permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.
  - e. The Permittee shall perform at a minimum, an annual review of the Contingency Plan to ensure that it is up to date and contains current information. The date of review should be noted in the written operating record at the facility.
13. The Permittee shall develop and maintain a Waste Minimization Program Plan. The Permittee shall maintain copies of the certification required by this Condition in the facility operating record for a minimum of three years. The Permittee must certify, no less often than annually, the following per 40 CFR 264.73(b)(9):
- a. The Permittee has a program in place to reduce the volume and toxicity of hazardous waste generated to the degree determined by the Permittee to be economically practicable.
  - b. The proposed method of treatment, storage or disposal is the most practicable method available to the Permittee, which minimizes the present and future threat to human health and the environment.
14. The Permittee shall keep a written operating record at the facility that includes the following:
- a. The results of any waste analysis.
  - b. Copies of hazardous waste manifests for three years. For e-manifests, this condition is satisfied by the retention of the facility's electronic manifest copies in its account on the e-Manifest system, provided such copies are readily available for viewing and production if requested by the Department inspector.
  - c. The results of inspections.
  - d. The closure plan, postclosure plan, and remedial action (corrective measures) plans as applicable for each contaminated site, along with cost estimates for each plan.
  - e. Inspections of emergency and safety equipment.
  - f. Biennial reports.
  - g. Personnel training records.
  - h. The Waste Minimization Program Plan and annual certification of waste minimization.
  - i. The description and quantity of each hazardous waste received or generated.
  - j. The location and quantity of each hazardous waste within the facility.
  - k. Notices to generators as specified in 40 CFR 264.12(b).
  - l. A log of dates of operations and unusual events.
  - m. A summary report and details of incidents that require implementation of the contingency plan.
  - n. The date of annual review of the Contingency Plan.



- o. Monitoring and test data for 40 CFR 264 Subparts AA, BB, and CC requirements, as applicable.
- p. Documentation that local officials have refused to enter into preparedness prevention arrangements with the Permittee, when applicable.

## **Part II Subpart B – Specific Operating Conditions**

1. At a minimum, the “State and local authorities” in condition II.A.11.c shall include:
  - a. Sanford Fire Department;
  - b. Sanford Police Department;
  - c. Central Florida regional Hospital; and
  - d. Your emergency response contractor.
2. Copies of the most current Department-approved Preparedness, Prevention, Contingency Plan and Emergency Procedures for Daily Business Operations shall be distributed to the local authorities in Condition II.A.11.c above (40 CFR Part 264.53(b)). An electronic copy should be distributed to the local authorities if the authority has the capability to accept and use the electronic copy.

## **Part II Subpart C – Closure Conditions**

1. The Permittee shall close the container storage unit and tank storage unit system in a manner that minimizes or eliminates, to the extent necessary to protect human health and the environment, postclosure escape of hazardous waste, hazardous waste constituents, hazardous waste decomposition products, contaminated leachate or run-off to the groundwater, surface waters, or to the atmosphere (40 CFR Part 264.111).
2. The Permittee shall have a written Closure Plan as required by 40 CFR 264.112(a). The Closure Plan and all revisions to the plan must be kept at the facility until closure is completed, certified in accordance with 40 CFR 264.115, and accepted by the Department.
3. Modifications to the approved Closure Plan shall be in accordance with the requirements of 40 CFR 264.112(c) and Rule 62-730.290, F.A.C.
4. The Permittee shall notify the Department within seven calendar days of any determination that actions undertaken as part of closure or associated monitoring programs no longer satisfy the requirements set forth in this permit. If the Department determines that a modification of the permit is required, the Permittee shall, within 60 calendar days of notice by the Department, submit an application for a permit modification in accordance with Part II.C.3.
5. Within 90 days after receiving the final volume of hazardous waste or upon notification by the Department that closure of a unit is required, the owner or operator must treat or remove from the unit all hazardous waste.
6. The Permittee shall complete closure activities within 180 days after notification to the Department of closure and in accordance with the closure schedule in the permit application. Any changes in the time allowed for closure activities or reporting

requirements shall require prior written Department approval. At least 30 calendar days prior to initiating physical closure activities, the Permittee shall prepare and submit a Closure Activities Report.

- a. The Closure Activities Report will be in columnar format (*i.e.* a table or spreadsheet) with columns for “closure activity,” “schedule date,” and “completed date.”
  - b. The Closure Activities Report shall be maintained and updated by the Permittee throughout the closure period, with copies submitted monthly to the Department, unless an alternate submittal schedule is approved by the Department in writing. Each report must be submitted to the Department by the tenth day of each month for the preceding month until the acceptance of physical closure by the Department. These reports can be submitted electronically.
  - c. Any deviation from the schedule or described tasks shall be fully documented in the Closure Activities Report.
7. The Permittee shall notify the Department 45 days prior to the date on which the Permittee expects to begin partial or final closure of a unit(s).
  8. The Permittee shall properly decontaminate or dispose of all equipment, structures, and residues used during or resulting from the closure activities.
  9. The Permittee shall manage all hazardous wastes, residues, sludges, spilled or leaked waste, or contaminated liquids and soils removed during closure of the unit(s) in accordance with the applicable provisions of 40 CFR Parts 260 through 268, including the manifest requirements. A copy of each manifest required as a result of closure activities shall be submitted to the Department with the Closure Certification.
  10. The Permittee shall provide opportunities for site inspections by the Department by informing the Department at least seven days in advance of any major physical closure activity (*e.g.*, unit decontamination or removal, cap installation, soil sampling, soil removal, etc.).
  11. Within 30 days of determining that all contaminated soil cannot be practically removed or decontaminated, the Permittee shall notify the Department of such determination. Within 90 days of the determination the Permittee shall submit an application for permit modifications to close the facility as a landfill (land disposal unit) and perform postclosure care as required by 40 CFR 264.
  12. Within 60 calendar days of the completion of closure, the Permittee shall submit to the Department, by certified mail or hand delivery, a Closure Certification Report signed by the Permittee and an independent Professional Engineer registered in the State of Florida, stating that the unit has been closed in compliance with the Closure Plan and the conditions of this permit. The Closure Certification must be based on the Professional Engineer’s own observation and knowledge of the closure activities. The Closure Certification Report must include, but not be limited to the following:
    - a. Environmental sampling data to verify closure activities.
    - b. Decontamination data.

- c. Copies of manifests or other appropriate shipping documents for removal of all hazardous wastes and all contaminated residues.
  - d. A description of final closure activities.
  - e. A final Closure Activities Report (Condition II.C.6 of this Subpart).
13. Within 30 calendar days of submitting a Closure Certification Report for a land disposal unit, including a land disposal unit identified under Part II.C.11, the Permittee shall submit to the Department and to the local zoning authority, or the authority with jurisdiction over local land use, a survey plat indicating the type, location, and quantity of hazardous wastes disposed of within the unit with respect to permanently surveyed benchmarks in accordance with 40 CFR 264.116. For hazardous wastes disposed of before January 12, 1981 the owner or operator must identify the type, location, and quantity of the hazardous wastes to the best of the Permittee's knowledge and in accordance with any existing records. This notice is in addition to the requirement to execute a formal land use control (*e.g.*, a restrictive covenant) in order to obtain a site rehabilitation completion order based on restricted exposure risk assumptions under Chapter 62-780, F.A.C.

### **PART III – POSTCLOSURE CONDITIONS**

Not applicable at this time.

### **PART IV – ENVIRONMENTAL MONITORING CONDITIONS**

Not applicable at this time.

### **PART V – CORRECTIVE (REMEDIAL) ACTION CONDITIONS**

#### **Part V Subpart A – General Corrective Action Conditions**

1. The Conditions of this Part apply to the following:
  - a. The SWMUs and AOCs identified in Appendix A.
  - b. Any additional SWMUs or AOCs discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means. As used in this Part, the terms “discover”, “discovery”, or “discovered” refer to the following:
    - (1) The date the Permittee visually observes evidence of a new SWMU or AOC.
    - (2) The date the Permittee visually observes evidence of a previously unidentified release of contaminant(s) to the environment.
    - (3) The date the Permittee receives information from a credible source of the presence of a new release of contaminant(s) to the environment.
  - c. Contamination that has migrated beyond the facility boundary, if applicable.
2. The Permittee shall comply with the notification requirements for the discovery of a new SWMU / AOCs in Part I.12.c.

- a. For any newly discovered SWMUs/AOCs, the Permittee shall submit the information required by Part II.P & Q of the Hazardous Waste Facility Permit Application to the Department within 30 days of discovery of the unit.
  - b. For any newly-constructed SWMUs, that do not treat, store, or dispose of hazardous waste (permitted units), the Permittee shall submit the information required by Part II.P & Q of the Hazardous Waste Facility Permit Application to the Department within 30 days of the completion of construction of the unit.
3. Upon notification by the Department, the Permittee shall prepare and submit a Confirmatory Sampling (CS) Work Plan for known, suspected, or newly discovered sites. The Work Plan shall be submitted within 60 calendar days of notification by the Department unless the notification letter establishes a different time frame.
  - a. The CS Work Plan shall include schedules for implementation and completion of specific actions necessary to determine whether or not contamination has occurred in any potentially affected media. In order to partly or wholly satisfy the CS requirement, previously existing data may be submitted with the work plan for the Department's consideration.
  - b. In accordance with the schedule in the approved CS Work Plan, or no later than 60 calendar days after Department's written approval of a CS Work Plan, the Permittee shall submit a Confirmatory Sampling Report identifying those sites that are contaminated and those sites that are not contaminated. The CS Report shall include an analysis of the analytical data to support all determinations. Based on the results of the CS Report, the Department will determine the need for further investigation at sites covered in the CS Report and notify the Permittee in writing.
4. De Minimis discharge is a release of a contaminant(s) that is removed from the soil, sediment, surface water, and groundwater to cleanup target levels or Department approved site-specific background concentrations within 30 days of discovery of the release. If the Permittee intends to treat a discharge under the De Minimis discharge provision of Rule 62-780.550 or Rule 62-780.560 F.A.C., the Permittee must meet the notification requirements of Part I.12.c, and inform the Department's RCRA Manager that a De Minimis action is underway. A De Minimis Remediation Report must be submitted to the Department within 90 days of discovery of the release. The report must include a description of all actions taken in response to the discharge and the information required by the Interim Source Removal Report pursuant to paragraph 62-780.525(7)(a), F.A.C.
5. If contamination is confirmed by the Confirmatory Sampling Report, the Department will notify the Permittee to commence site rehabilitation in accordance with Rule 62-730.225 and Chapter 62-780, F.A.C., for all SWMUs and/or AOCs ("contaminated sites") identified in the notification. The Permittee shall commence and complete site assessment in the manner and within the time limits set forth in Rule 62-780.600, F.A.C., unless the notification letter specifically establishes a different time frame to commence or complete site assessment. An alternative schedule can be implemented with written Department approval.

6. The Permittee shall conduct Emergency Response Actions in accordance with Rules 62-730.225 and 62-780.500, F.A.C. The Permittee may, or upon notification by the Department, shall conduct an Interim Source Removal action in accordance with Rules 62-730.225 and 62-780.500 F.A.C. for any release, SWMUs, or AOCs determined necessary to minimize or prevent further migration of contaminants or to limit human or environmental exposure to contaminants.
7. If the Department or the Permittee at any time determines that any approved work plan no longer satisfies the requirements of Rule 62-730.225 or Chapter 62-780, F.A.C. or this permit for prior or continuing releases of contaminant(s) to the environment, the Permittee shall submit an amended work plan to the Department within 60 calendar days of such determination.

## **PART VI – REMEDY SELECTION AND IMPLEMENTATION**

### **Part VI Subpart A – General Remedy Selection and Implementation Conditions**

1. Within 90 calendar days of Department approval of a Site Assessment Report or Site Assessment Report Addendum the Permittee shall submit a Remedial Action Plan (RAP) developed in accordance with Chapters 62-780 and 62-730, F.A.C. Designs for modification must be signed and sealed by a Professional Engineer. RAPs may be performance-based, and may include remediation options to be implemented based on changing conditions at the site. Each proposed remediation option must be sufficiently detailed in the modification and if acceptable, must be public-noticed in accordance with Subsection 63-730.290(4), F.A.C.
2. The Permittee shall apply for a permit modification in accordance with Part I.22. of this permit. A final Remedial Action Plan which is achieved totally or partially through interim measures must be submitted as a major modification to this permit.
3. The Remedial Action Plan shall include a provision for the Permittee to submit periodic Remedial Action Status Reports in accordance with Subsection 62-780.700(12), F.A.C. The intent to implement a different approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report. Proposals to modify a previously approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report and implemented with written Department approval. The Remedial Action Status Reports may be combined with any Environmental Monitoring Report required by Part IV.
4. When site rehabilitation (remedial action) is complete, the Permittee shall submit to the Department a Site Rehabilitation Completion Report in accordance with Subsection 62-780.750(6), F.A.C. Site Rehabilitation Completion Reports can be part of a combined document with the Remedial Action Status Report.
5. For site rehabilitation involving the cleanup of groundwater contaminated by a release from a designated regulated unit, the Permittee must demonstrate that the concentration of constituents of concern remain below cleanup goals for three consecutive years after active remediation has ceased as per 40 CFR 264.100(f).

6. When appropriate, the Department will approve completion of site rehabilitation by inclusion in a permit renewal, permit modification, or separate Site Rehabilitation Completion Order.

**APPENDIX A - SUMMARY OF FACILITY SITES - SOLID WASTE MANAGEMENT UNITS (SWMUs)  
AND AREAS OF CONCERN (AOCs)**

<b>A.1 List of SWMUs / AOCs requiring Confirmatory Sampling</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no units identified as requiring Confirmatory Sampling at this time pursuant to this permit.				

<b>A.2 List of SWMUs / AOCs requiring a Site Assessment (a/k/a RCRA Facility Investigation [RFI]) or a Risk Assessment</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no units identified at this time as requiring a Site or Risk Assessment.				

<b>A.3 List of SWMUs / AOCs requiring a Remedial Action Plan or Natural Attenuation with Monitoring Plan (a/k/a RCRA Corrective Measures Study [CMS])</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no units identified at this time requiring a Remedial Action Plan or a Natural Attenuation with Monitoring Plan.				

<b>A.4 List of SWMUs / AOCs implementing a Remedial Action Plan or Natural Attenuation Monitoring Plan (a/k/a Corrective Measures Implementation [CMI])</b>				
SWMU/AOC Number/Letter	SWMU/AOC Name	SWMU/AOC Comment and Basis for Determination*	Dates of Operation	Affected Media
*If noted as NFA, corrective action is considered complete at the unit, and final disposition awaits facility-wide closure and/or development of appropriate institutional controls (status may be rescinded, and remedial activities resumed if controls are not implemented at closure).				
There are no units identified at this time implementing a Remedial Action Plan or a Natural Attenuation with Monitoring Plan.				

<b>A.5 List of SWMUs / AOCs at which Site Rehabilitation Completion Determinations With Controls have been made (e.g. formal closure process completed)</b>				
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SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for Determination
There are no units identified at this time at which Site Rehabilitation Completion Determinations with controls have been made.		

<b>A.6 List of SWMUs / AOCs at which Site Rehabilitation Completion Determinations Without Controls have been made (e.g. formal closure process completed)</b>		
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for Determination
There are no units identified at this time at which Site Rehabilitation Completion Determinations without controls have been made.		

<b>A.7 List of SWMUs / AOCs where No Further Action Determinations have been made based on no suspected or confirmed contamination (i.e. not ‘contaminated sites’ as defined by 62-780 F.A.C.)</b>		
SWMU/AOC Number/Letter	SWMU/AOC Name	Unit Comment and Basis for Determination
SWMU 1	Container Storage Area/Transfer Waste Area	October 12, 1991 Finalized RCRA Facility Assessment Report
SWMU 2	Paint Waste Building	October 12, 1991 Finalized RCRA Facility Assessment Report
SWMU 3	FRS Waste Building	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i> . Former 10-day transfer waste area.
SWMU 4	Former Restaurant Filter Building	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i> . No longer in service. Was operated 1988-1989.
SWMU 5	Return and Fill Area	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i>
SWMU 6	Spent Mineral Spirits Tank	October 12, 1991 Finalized RCRA Facility Assessment Report
SWMU 7	Used Oil Tank	October 12, 1991 <i>Finalized RCRA Facility Assessment Report</i> . Originally called “Spent Ethylene Glycol Tank”, used to store spent antifreeze. Changed to Used Oil storage in June 2007
SWMU 8	Loading/Unloading Areas	8a-inside warehouse; 8b-tank farm area; 8cwarehouse dock; 8d-eastern side of Return/Fill Dock; June 30, 2004 DEP approval of June 17, 2004 and June 24, 2004 confirmatory sampling reports
SWMU 9	Pallet Accumulation	October 12, 1991 <i>Finalized RCRA Facility</i>

	Area	Assessment Report
SWMU 10	BFI Dumpster	June 2013 RCRA Operating Permit Renewal Application
SWMU 11	Above Ground Storage Tank Farm	June 2013 RCRA Operating Permit Renewal Application
SWMU-12	10-day Transfer Waste Area	June 2013 RCRA Operating Permit Renewal Application
SWMU-13	Mercury Lamps Storage Area	June 2013 RCRA Operating Permit Renewal Application. Located in SWMU-1
SWMU-14	Used Antifreeze Tank	June 2013 RCRA Operating Permit Renewal Application. Located in SWMU-5
SWMU-15	Satellite Container Storage	June 2013 RCRA Operating Permit Renewal Application. Located in SWMU-5

## EXECUTION AND CLERKING

Executed in Tallahassee, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Kimberly A. Walker  Digitally signed by Kimberly A. Walker  
Date: 2024.03.28 14:27:42 -04'00'

Kimberly A. Walker, Program Administrator  
Permitting & Compliance Assistance Program  
2600 Blair Stone Road, MS 4550  
Tallahassee, Florida 32399-2400

## FILING AND ACKNOWLEDGMENT

FILED on this date pursuant to Section 120.52(11), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

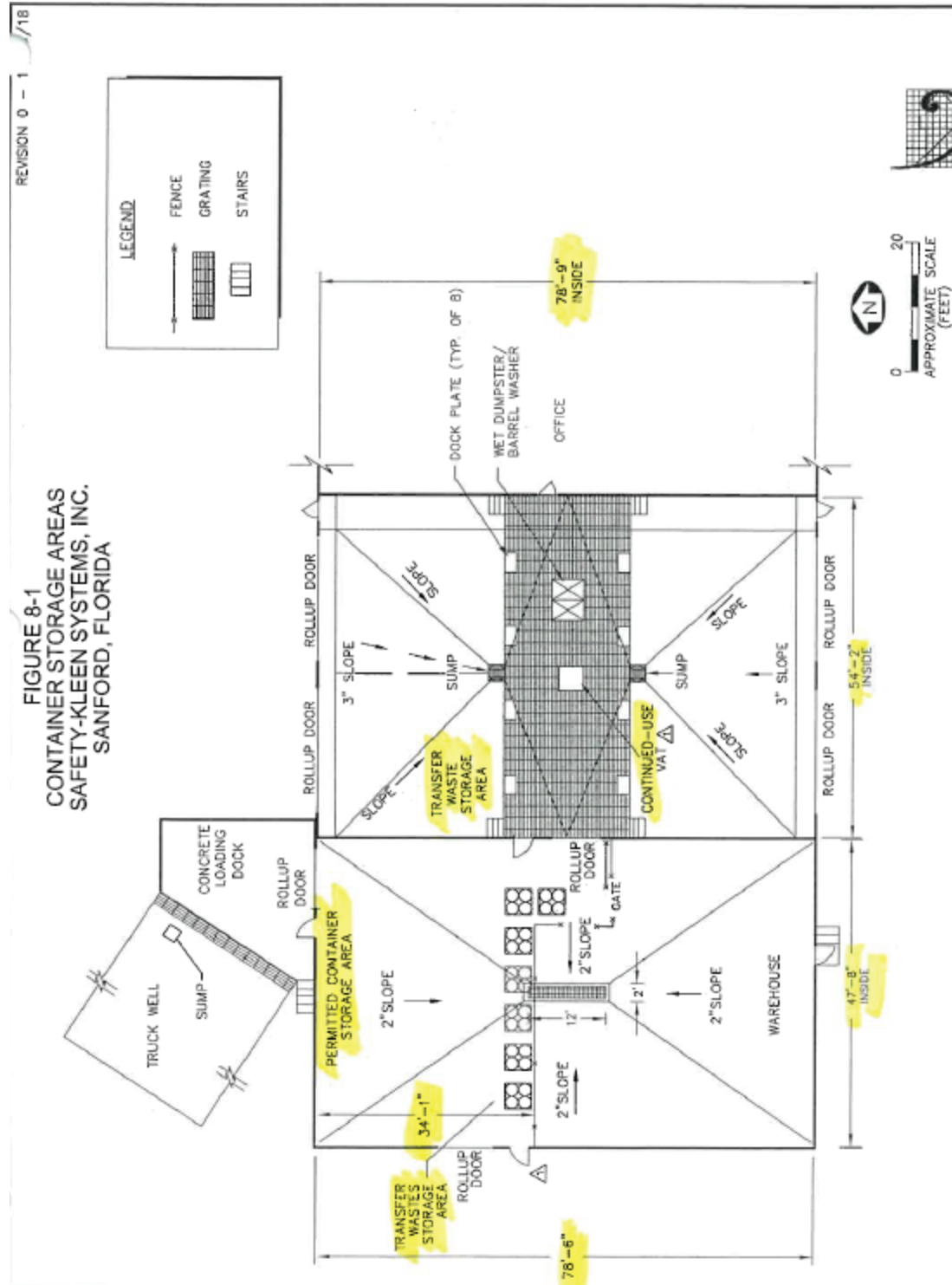
Kim Thursby  Digitally signed by Kim Thursby  
Date: 2024.03.28 14:44:51 -04'00'

Clerk

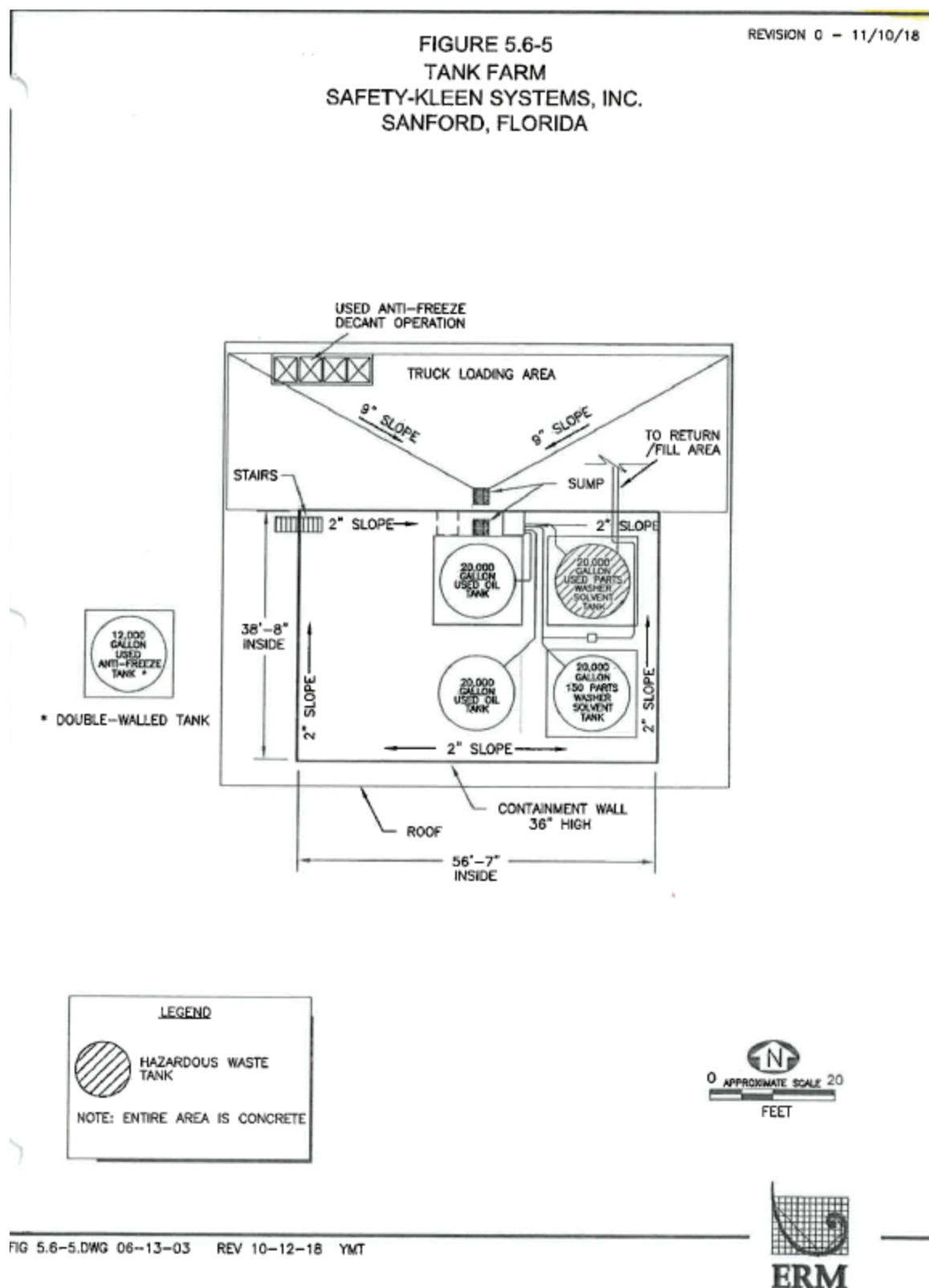
Date



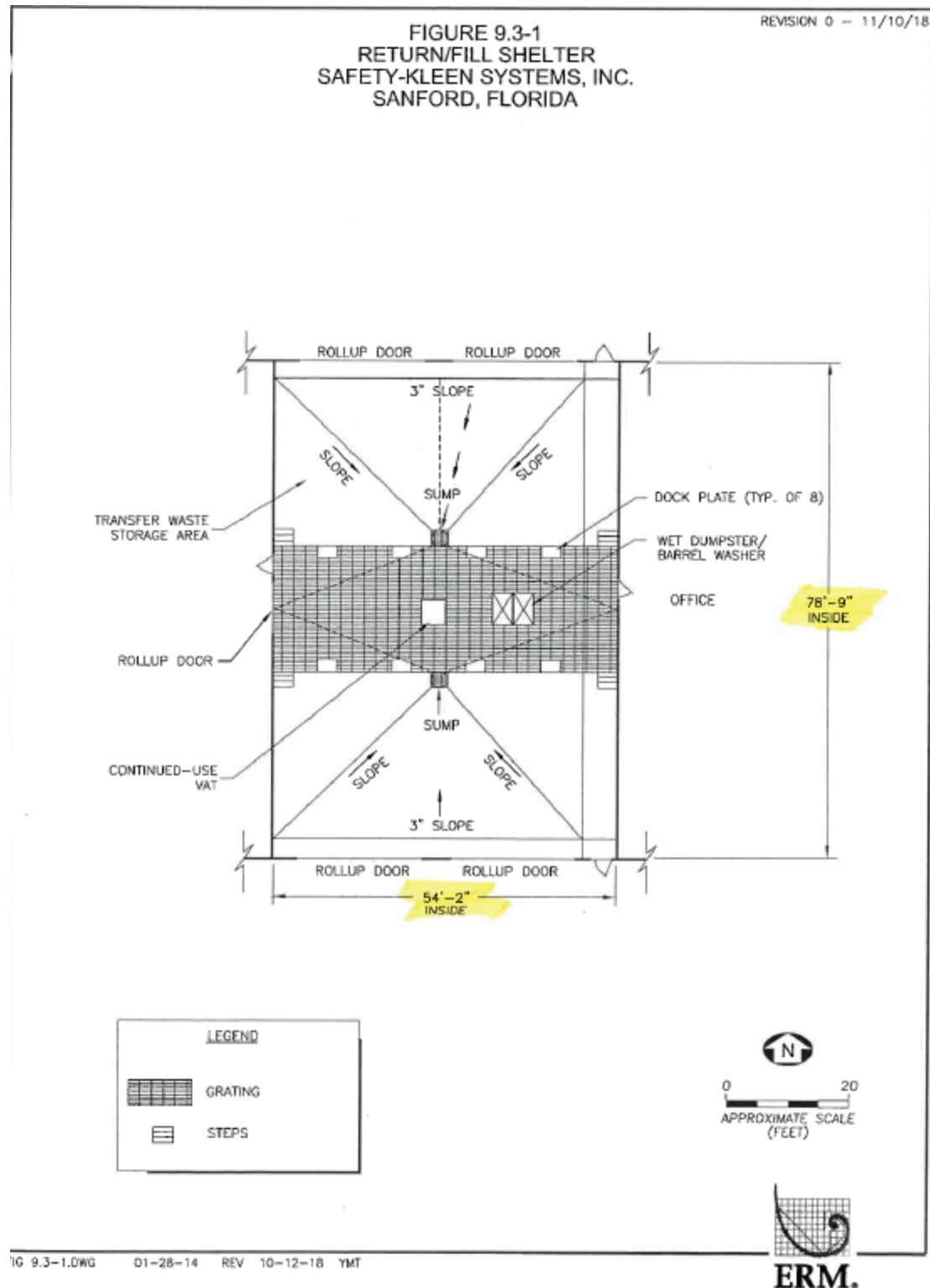
ATTACHMENT B-CONTAINER STORAGE UNIT



ATTACHMENT C-ABOVE GROUND STORAGE TANK UNIT



**ATTACHMENT D-RETURN AND FILL SHELTER AREA**





**ATTACHMENT E-WASTE CODES ALLOWED IN THE CONTAINER STORAGE UNIT, ABOVE  
GROUND TANK STORAGE UNIT AND TRANSFER FACILITY WASTE AREA**

Waste Type	Process Design Capacity (Gallons)	Process Code(s)	Estimated Annual Amounts (Tons)	Waste Codes
Spent Parts Washer Solvent	20,000	S01* S02**	374	D001 and D-codes listed in note below
Branch-Generated Liquids Solids (Debris)	6,912	S01*	9	D001 and D-codes listed in note below; F002, F003, F005
Dumpster Sediment	6,912	S01*	Included above	D001 and D-codes listed in note below
Tank Bottoms	6,912	S01*	Included above	D001 and D-codes listed in note below
Used Immersion Cleaner (IC 699)	6,912	S01*	6	D-codes listed in note below
Dry Cleaning Waste (Perchloroethylene)	6,912	S01*	7	F002 and D-codes listed in note below
Dry Cleaning Waste (Non-perchloroethylene)	6,912	S01*	Included above	D-codes listed in note below
Paint Wastes	6,912	S01*	18	D001, F003, F005 and D-codes listed in note below
Retain Samples From Used Oil Operations	6,912	S01*	3	D008, D018, D039, D040 <i>all previously approved</i>
Spent Aerosol Cans	6,912	S01*	< 1	D001, D035- <i>below</i>
Fluid Recovery Service (FRS)	14,080	S01***	100	Transfer wastes-waste codes assigned by generator
Aqueous Brake Cleaner	14,080	S01***	14	Transfer waste-waste codes assigned by generator
Mercury-Containing Lamps/Devices	N/A	N/A***	Less than 2.2	N/A-handled as non-hazardous transfer wastes

**NOTES:**

D-Codes: D004, D005, D006, D007, D008, D009, D010, D011, D018, D019, D021, D022, D023, D024, D025, D026, D027, D028, D029, D030, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043

- \* This waste will be stored in containers in the container storage area. The maximum capacity in the container storage area for hazardous waste is 6,912 gallons.
- \*\* The spent parts washer solvent storage tank has a capacity of 20,000 gallons and may be filled up to 19,000 gallons.
- \*\*\* This waste will be held for transfer in containers in the transfer area and designated mercury bulb storage area.