

SENDER: COMPLETE THIS SECTION

COMPLETE THIS SECTION ON DELIVERY

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

W. Barry Olsen
Director of Safety & Compliance
Freehold Cartage, Inc.
P. O. Box 5010
Freehold, NJ 07728-5010

A. Signature
X *Diane Stark*
☐ Agent
☐ Addressee

B. Received by (Printed Name)
Diane Stark

C. Date of Delivery
11-25-08

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

FREEHOLD NJ

2. Article Number **7008 0150 0003 4894 2593**
(Transfer from s)

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

7008 0150 0003 4894 2593

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	

W. Barry Olsen
Director of Safety & Compliance
Freehold Cartage, Inc.
P. O. Box 5010
Freehold, NJ 07728-5010

Postmark Here

11-25-08

See for Instructions

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

- Sender: Please print your name, address, and ZIP+4 in this box

Dept. of Environmental Protection

DEC 02 2008

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOUTHWEST DISTRICT

Southwest District

13051 North Telecom Parkway
TEMPLE TERRACE, FL 33637-0926

Dept. of Environmental Protection

DEC 02 2008

Southwest District

S. Camp

HW



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

W. Barry Olsen
Director of Safety & Compliance
Freehold Cartage, Inc.
P.O. Box 5010
Freehold, NJ 07728-5010

2. Article Number **7008 0150 0003 4893 9487**
 (Transfer from s)

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature **X** *W. Barry Olsen* ☐ Agent ☐ Addressee
 B. Received by (Printed Name) *W. Barry Olsen* C. Date of Delivery

D. Is delivery address different from item 1? ☒ Yes ☐ No
 If YES, enter delivery address below:

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.
 4. Restricted Delivery? (Extra Fee) ☐ Yes

7008 0150 0003 4893 9487

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	

10.31.08

Postmark
Here

W. Barry Olsen
Director of Safety & Compliance
Freehold Cartage, Inc.
P.O. Box 5010
Freehold, NJ 07728-5010

See Reverse for Instructions

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

- Sender: Please print your name, address, and ZIP+4 in this box •

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOUTHWEST DISTRICT
13051 North Telecom Parkway
TEMPLE TERRACE, FL 33637-0926

Dept. of Environmental Protection
NOV 05 2008
Southwest District



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

W. Barry Olsen
Director of Safety & Compliance
Freehold Cartage, Inc.
P. O. Box 5010
Freehold, NJ 07728-5010

2. Article Number
 (Transfer from s

7008 0150 0003 4893 9968

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Dane Stasik

☐ Agent

☐ Addressee

B. Received by (Printed Name)

Dane Stasik

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below:

☐ No

3. Service Type

☒ Certified Mail

☐ Express Mail

☐ Registered

☒ Return Receipt for Merchandise

☐ Insured Mail

☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

U.S. Postal Service TM

CERTIFIED MAILTM RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage

\$

Certified Fee

Return Receipt Fee
 (Endorsement Required)

Restricted Delivery Fee
 (Endorsement Required)

11-13-08

Postmark
 Here

W. Barry Olsen
Director of Safety & Compliance
Freehold Cartage, Inc.
P. O. Box 5010
Freehold, NJ 07728-5010

See Reverse for Instructions

7008 0150 0003 4893 9968



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

Dept. of Environmental Protection

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOUTHWEST DISTRICT

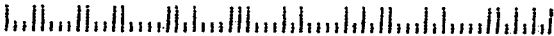
NOV 19 2008

13051 North Telecom Parkway
TEMPLE TERRACE, FL 33637-0926

Southwest District

S. Camp

HN





Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

CERTIFIED MAIL 7008 0150 0003 4894 2593
RETURN RECEIPT REQUESTED

November 25, 2008

W. Barry Olsen
Director of Safety and Compliance
Freehold Cartage, Inc.
PO Box 5010
Freehold, NJ 07728-5010

Re: Consent Order, OGC Case No. 08-2670
Freehold Cartage, Inc.
FLD 984 187 831

Dear Mr. Olsen:

Enclosed is a copy of the executed Consent Order for the referenced case. The Department has received your check for \$1,550.00 in settlement, and is therefore closing this case file.

Your continued cooperation is appreciated. If you have any question please call me at (813) 632-7600, extension 473.

Sincerely,

Shannon Camp
Environmental Specialist II
Division of Waste Management

cc: Lea Crandall, OGC
Mike Redig, HWR Section (Electronic)
Alan Annicella, US EPA Region IV (Electronic)
Andrea Stermer, Polk Co.
Compliance File



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

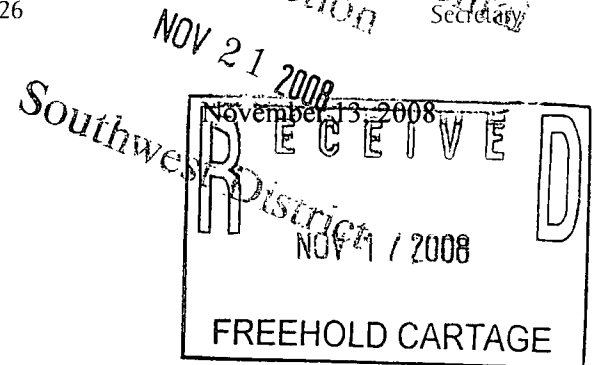
Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

CERTIFIED MAIL 7008 0150 0003 4893 9968
RETURN RECEIPT REQUESTED

W. Barry Olsen
Director of Safety and Compliance
Freehold Cartage, Inc.
PO Box 5010
Freehold, NJ 07728-5010



SUBJECT: Proposed Settlement of Freehold Cartage, Inc.
Warning Letter # WL08-0004HW53SWD
EPA ID Number FLD 984 187 831
OGC File No.: 08-2670

Dear Mr. Olsen:

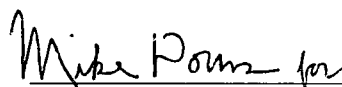
The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter dated October 31, 2008, a copy of which is attached. The corrective actions required to bring your facility into compliance have been performed. The Department finds that you are in violation of the rules and statutes cited in the attached Warning Letter. In order to resolve the matters identified in the attached Warning Letter, you are assessed civil penalties in the amount of \$1,250.00, along with \$300.00 to reimburse Department costs, for a total of \$1,550.00. The civil penalty in this case includes no violations of \$2,000.00 or more.

The Department acknowledges that the payment of these civil penalties by you does not constitute an admission of liability. This payment must be made payable to the Department of Environmental Protection by cashier's check or money order and shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Department of Environmental Protection, 13051 North Telecom Parkway, Temple Terrace, FL, 33637-0926, within 20 days of your signing this letter.

Your signing this letter constitutes your acceptance of the Department's offer to resolve this matter on these terms. If you elect to sign this letter, please return it (including its attachments) to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department, which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes.

If you do not sign and return this letter to the Department at the District address within ten days from receipt of this letter, the Department will assume that you are not interested in settling this matter on the above described terms, and will proceed accordingly. None of your rights or substantial interests are determined by this letter unless you sign it and it is filed with the Department Clerk.

Sincerely,



Deborah A. Getzoff
District Director

FOR THE RESPONDENT:

I, Thomas J. Blanchet, on behalf of Freehold Cartage, Inc., **HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.**

By: 

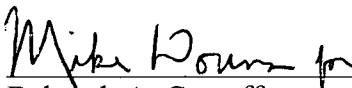
President

Date: 11/18/08

FOR DEPARTMENT USE ONLY

DONE AND ENTERED this 25th day of NOVEMBER, 2008.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Deborah A. Getzoff
District Director
Southwest District

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to §120.52, Florida Statutes,
With the designated Department Clerk, receipt of which is hereby
Acknowledged.

 Nov. 25, 2008

Clerk

Date

cc: Lea Crandell, Agency Clerk, Mail Station 35

NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:

(a) The Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) The name, address, and telephone number of each petitioner; 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; (c) An explanation of how the petitioner's substantial interests will be affected by the Consent Order; (d) A statement of when and how the petitioner received notice of the Consent Order; (e) A statement of all material facts disputed by petitioner, if any; (f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Consent Order; (g) A statement of which rules or statutes the petitioner contends require reversal or modification of the Consent Order; and (h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

CERTIFIED MAIL 7008 0150 0003 4893 9487
RETURN RECEIPT REQUESTED

October 31, 2008

W. Barry Olsen
Director of Safety and Compliance
Freehold Cartage, Inc.
PO Box 5010
Freehold, NJ 07728-5010

Re: Freehold Cartage, Inc. Bartow Facility
FLD 984 187 831
Warning Letter #WL08-0004HW53SWD
Polk County

Dear Mr. Olsen,

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A hazardous waste program field inspection conducted on September 3, 2008 indicates that violations of Florida Statutes and Rules may exist at the above referenced facility. Department of Environmental Protection personnel made observations described in the attached inspection report.

Sections 403.161 and 403.727, Florida Statutes (F.S.) provides that it is a violation to fail to comply with rules adopted by the Department. The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of Florida Statutes or Department Rules should cease.

You are requested to contact Shannon Camp at (813)632-7600, extension 473 within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

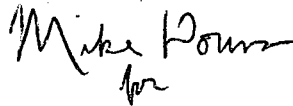
Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. If after further investigation the Department's preliminary findings are verified, this matter may be resolved through the entry of a Consent Order which will include a compliance schedule, an appropriate penalty, and reimbursement of the Department's costs and expenses. In accordance with

OC:llw
11/3/08

the United States Environmental Protection Agency's (EPA) RCRA Civil Penalty Policy, the penalties which would be assessed in this case are \$1,250.00. Costs and expenses in this case will be a minimum of \$300.00.

If this investigation confirms that your facility is significantly out of compliance, and the case is not resolved through timely entry of a Consent Order, under the Department's agreement with the EPA, a formal referral for judicial action must be made to the Department's Office of General Counsel. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mike Pourn" with a stylized flourish underneath.

Deborah A. Getzoff
District Director
Southwest District

DAG/sdc

Attachments

cc: Mike Redig, HWR Section (Electronic) 11/4/08
Alan Annicella, USEPA Region IV (Electronic) 11/4/08
Andrea Stermer, Polk Co.
Michael Hirst, Freehold Cartage-Bartow
Compliance File

PENALTY COMPUTATION WORKSHEET

Violator's Name: Freehold Cartage, Inc.

Identify Violator's Facility: 175 Bartow Municipal Airport, Bartow, FL 33830 FLD 984 187 831

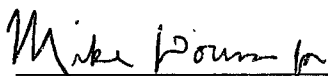
Name of Department Staff Responsible for the Penalty Computations: S. Camp

Case # WL08-0004HW53SWD Date: September 26, 2008

	Violation Type	Manual Guide	Potential for Harm	Extent of Deviation	Matrix Range	Total
1.	40 CFR 265.171 per 62-730.171(2)(a) FAC - storing HW in a severely rusted & leaking drum	HW 29	Minor	Moderate	\$1,933 - \$645	\$1,250
SUB-TOTAL						\$1,250
DEPARTMENT COSTS						\$300

Total Penalties Including Department Costs:

\$1,550.00



Deborah A Getzoff
District Director
Southwest District

10/31/08
Date



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Freehold Cartage Inc

On-Site Inspection Start Date: 09/03/2008

On-Site Inspection End Date: 09/03/2008

ME ID#: 16638

EPA ID#: FLD984187831

Facility Street Address: 175 Bartow Municipal Arprt, Bartow, Florida 33830-9576

Contact Mailing Address: 175 Bartow Municipal Airport, Bartow, Florida 33830

County Name: Polk

Contact Phone: (863) 533-4599

NOTIFIED AS:

Transporter

Used Oil

CURRENT STATUS:

Transporter

Transfer Facility

Used Oil

INSPECTION TYPE:

Routine Inspection for Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D Camp, Environmental Specialist II

Other Participants: Michael Hirst, Operations Supervisor

LATITUDE / LONGITUDE: Lat 27° 57' 15.1615" / Long 81° 46' 37.6731"

SIC CODE: 4213 - Trans. & utilities - trucking, except local

TYPE OF OWNERSHIP: Municipal

Introduction:

Freehold Cartage, Inc. was inspected on September 3, 2008 to evaluate the facility's compliance with state and federal hazardous waste regulations. Mr. Michael Hirst accompanied the inspector throughout the inspection. The Department last inspected Freehold in April 2007.

Process Description:

Freehold Cartage, Inc. is a registered Hazardous Waste Transporter/Transfer Facility as well as a Used Oil/Used Oil Filter Transporter/Transfer Facility and a Universal Waste Transporter/Transfer Facility. Operations have not changed significantly since the Department's last inspection. Freehold does not transport used oil often and pick ups are only arranged through brokers. Presently, Freehold screens all drums of used oil they transport with Chlor-Detect kits. Hazardous waste containers are stored up to 10 days in a storage trailer that is not utilized for transport that is located at the loading dock. At the time of the inspection, the facility had numerous containers within this storage trailer. The facility's paperwork, including training records, closure plan, transfer log and manifests appeared to be in order at the time of the inspection.

Hazardous waste storage trailer:

Hazardous waste storage trailer.

Pending Potential Violations and Areas of Concern:

Transporters Checklist

Type: Violation

Freehold Cartage Inc Inspection Report

Page 2 of 4

Inspection Date: 09/03/2008

Rule: 265.171

Question Number: 1.14.1

Explanation: One severely rusted drum of hazardous waste containing toluene and diisocyanate was found to be leaking at the time of the inspection. (corrected)

Corrective Action: Facility personnel placed the leaking drum into an overpack drum during the inspection.

Trailer loaded for transport.:

Trailer adjacent to hazardous waste storage trailer.

Pending Potential Violations and Areas of Concern:**Transporters Checklist**

Type: Area Of Concern

Rule: 265.171

Question Number: 1.14.1

Explanation: An undetermined discharge was found in one of the trailers loaded for transport. The leak was located adjacent to a pallet of universal waste lead acid batteries. It did not appear that a battery was leaking. Another smaller discharge which appeared to be the same substance was located further in the trailer.

Corrective Action: Facility personnel applied clay absorbent material over the discharge areas during the inspection.

Summary of Potential Violations and Areas of Concern:Potential Violations

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 265.171	Hazardous waste storage trailer	09/03/2008	One severely rusted drum of hazardous waste containing toluene and diisocyanate was found to be leaking at the time of the inspection. (corrected)

Areas of Concern

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 265.171	Trailer loaded for transport.	09/03/2008	An undetermined discharge was found in one of the trailers loaded for transport. The leak was located adjacent to a pallet of universal waste lead acid batteries. It did not appear that a battery was leaking. Another smaller discharge which appeared to be the same substance was located further in the trailer.

Inspection Date: 09/03/2008

Conclusion:

Freehold Cartage was determined to have one container violation at the time of the inspection which was corrected during the inspection.

Freehold Cartage Inc Inspection Report

Page 4 of 4

Inspection Date: 09/03/2008

Signed:

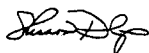
A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection 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. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Shannon D Camp

PRINCIPAL INSPECTOR NAME

Environmental Specialist II

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP - SWD

ORGANIZATION

9/26/2008

DATE

Michael Hirst

REPRESENTATIVE NAME

Operations Supervisor

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Freehold Cartage, Inc.

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 "Not Ok" or areas of concern.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transporters Checklist

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Transporter Requirements (40 CFR 263) Completed		Ok	Not Ok	Unk	N/A
1.1	Do vehicles transporting hazardous waste have the appropriate placards?	✓			
1.2	Does transporter have an EPA identification number?	✓			
1.3	Does the transporter use manifest system as required by 263.20?	✓			
1.3.1	Do the manifests contain at least: <input type="checkbox"/> Name, address, and EPA ID of transporter? <input type="checkbox"/> Name, address, and EPA ID code of generator? <input type="checkbox"/> Name, address, identification code of designated permitted facility? <input type="checkbox"/> Corresponding manifest document number? <input type="checkbox"/> Description and quantity of each hazardous waste? <input type="checkbox"/> Signature of subsequent transporters? <input type="checkbox"/> Signatures signifying proper delivery or reasons why delivery could not be certified? <input type="checkbox"/> EPA waste codes?	✓			
1.4	International shipments:				
1.4.1	Record of date waste left U.S.?				✓
1.4.2	Presence of one signed copy in records?				✓
1.4.3	Signed copy of manifest returned to the generator?				✓
1.4.4	Copy of the manifest given to a U.S. Customs official at the point of departure from the United States?				✓
1.5	For SQG waste:				
1.5.1	Is waste transported according to reclamation agreement?				✓
1.5.2	Is following information recorded on a shipping paper: <input type="checkbox"/> Name, address, and EPA ID of waste generator. <input type="checkbox"/> Quantity of waste accepted. <input type="checkbox"/> DOT - required shipping info. <input type="checkbox"/> Date waste is accepted	✓			
1.5.3	Does transporter carry this shipping paper during transport?	✓			
1.5.4	Are records maintained for three years after termination or expiration of reclamation agreement?				✓
1.6	Are copies of the manifest retained for 3 years?	✓			
1.7	Is there evidence of discharge of hazardous waste?	✓			
1.8	Has transporter demonstrated the financial responsibility required under 62-730.170(2)	✓			
1.9	Does the transporter verify financial responsibility with the Department annually?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		Ok	Not Ok	Unk	N/A
1.10	Does transporter comply with 10 day storage limit for transfer facilities?	✓			
1.10.1	Is the hazardous waste packaged according to 262.30?	✓			
1.11	General Facility Standards (265 Subpart B)				
1.11.1	Security				
1.11.1.1	Is the facility security system adequate to minimize unauthorized entry?	✓			
1.11.1.2	Are signs posted and legible for 25 feet?	✓			
1.11.2	Inspection Requirement				
1.11.2.1	Does the facility have a copy of the Inspection Plan?	✓			
1.11.2.2	Does the facility have completed inspection logs?	✓			
1.11.2.3	Were the deficiencies corrected in a timely manner?	✓			
1.11.2.4	Are the inspection logs maintained at the facility for 3 years?	✓			
1.11.3	Personnel Training				
1.11.3.1	Do management personnel complete hazardous waste training? <input checked="" type="checkbox"/> Is training on the job? <input type="checkbox"/> Is training in the classroom?	✓			
1.11.3.3	Do laborers who handle hazardous waste complete training? <input checked="" type="checkbox"/> Is training on the job? <input type="checkbox"/> Is training in the classroom?	✓			
1.11.3.6	Does training include emergency response procedures, inspection procedures, and operation of hazardous waste handling equipment?	✓			
1.11.3.7	How often is training reviewed? Annually				
1.11.3.9	Does the facility have personnel training records including job title, description of position, and description of employee's training?	✓			
1.11.3.10	Is training successfully completed within 6 months of hiring/transfer to HW position?	✓			
1.11.3.11	Are records maintained for three years at the facility?	✓			
1.11.4	Ignitable, Reactive, or Incompatible Waste				
1.11.4.1	Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?	✓			
1.11.4.2	Are "No Smoking" signs posted in the area?	✓			
1.12	Preparedness and Prevention (265 Subpart C)				
1.12.1	Is there evidence of fire, explosion or contamination of the environment?	✓			
1.12.2	Is the facility equipped with (265.32 - required equipment):	✓			
1.12.2.1	Internal communications or alarm system? Is it easily accessible in case of emergency?	✓			
1.12.2.2	Telephone or two-way radio to call emergency response personnel?	✓			
1.12.2.3	Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? <input type="checkbox"/> Is this equipment tested to assure its proper operation?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		Ok	Not Ok	Unk	N/A
1.12.2.3	How many times per year? 1	✓			
1.12.3	Water of adequate volume for hoses, sprinklers or water spray system? Describe source of water. Indicate flow rate and/or pressure and storage capacity, if applicable.				✓
1.12.4	Is there sufficient aisle space to allow unobstructed movement of personnel and equipment? (e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.)	✓			
1.12.4.1	Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.)	✓			
1.12.5	In the case that more than one police or fire department might respond, is there a designated primary authority? If yes, indicate primary authority is the fire department a city or volunteer fire	✓			
1.12.6	Does the owner/operator have phone number of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? <input type="checkbox"/> Are they readily available to the emergency coordinator?	✓			
1.12.7	Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? <input type="checkbox"/> If no, has the owner/operator attempted to do this?	✓			
1.12.8	If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operation record?				✓
1.13	Contingency Plan and Emergency Procedures (265 Subpart D)				
1.13.1	Does the facility have a contingency plan?	✓			
1.13.2	Is it at the facility and easily available?	✓			
1.13.3	Is the contingency plan a revised SPCC Plan	✓			
1.13.3.1	Does the plan include: <input type="checkbox"/> Action personnel will take? <input type="checkbox"/> Evacuation routes? <input type="checkbox"/> Emergency Equipment?	✓			
1.13.3.5	Is the emergency equipment properly inspected and maintained?	✓			
1.13.4	Is there an emergency coordinator on site or within short driving distance of the plant at all times?	✓			
1.13.5	Who is the emergency coordinator? Michael Hirst				
1.13.6	Has the facility supplied local police and fire departments with a copy of the contingency plan?	✓			
1.13.7	Has the facility supplied DEP with a copy of the Contingency Plan?	✓			
1.14	Container Storage Checklist (Subpart I - Use and Management of Containers 265.170)				
1.14.1	Are the containers in good condition? (check for leaks, corrosion, bulges, etc.)		✓		
1.14.2	If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container?	✓			
1.14.3	Is the waste compatible with the containers and/or its liner?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		OK	Not OK	Unk	N/A
1.14.4	Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak?	✓			
1.14.5	Are each of the containers inspected at least weekly?	✓			
1.14.6	Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line?	✓			
1.14.7	Are incompatible wastes stored in the same containers?	✓			
1.14.8	Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance?	✓			
1.15	Does facility have a written closure plan satisfying requirements of closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112(c), 265.114, 265.115? <input type="checkbox"/> Has the facility supplied DEP with a copy of the plan?	✓			
1.16	Is hazardous waste that is stored in containers or vehicles stored on a man made surface which is capable of preventing spills or releases to the ground?	✓			
1.17	Is a written log maintained for all waste entering or leaving the transfer facility?	✓			
1.17.1	Does the log contain: <input type="checkbox"/> Generators' names? <input type="checkbox"/> Manifest numbers? <input type="checkbox"/> Dates when waste enters and leaves facility?	✓			
1.18	Has the facility notified the department on Form 17-730.900(6) (Transfer facility notification form)?	✓			
1.19	Does the transfer facility have an EPA/DER ID number?	✓			

Unregulated Wastes (Household/Conditionally Exempt/Small Quantity Generator Wastes) Completed		OK	Not OK	Unk	N/A
1.20	Does the transporter have documentation that this waste was generated by an unregulated source? If yes, complete the applicable Generator or Small Quantity Generator checklist. <input type="checkbox"/> If no, is the transporter assuming responsibility as the generator of this waste?				✓
1.21.2	If no, the inspector should inform the transporter that he will be held responsible as the generator of the waste and will be reinspected to ensure that the applicable requirements are being satisfied. A follow-up inspection should be scheduled as follows: <input type="checkbox"/> 90 days after initial inspection if the quantity of "unregulated" wastes on site exceed <input type="checkbox"/> 180 days after initial inspection if the quantity of "unregulated" wastes on site are less				
1.22	Does the transporter mix/consolidate hazardous wastes of different DOT shipping descriptions 263.10(c)(2)? If yes, complete the Generator checklist.				✓

Land Disposal Restrictions Completed		OK	Not OK	Unk	N/A
1.23	Does the transporter manage restricted (land ban) wastes? If yes, check appropriate box(es). <input type="checkbox"/> "California List" <input type="checkbox"/> F--- List Solvents <input type="checkbox"/> First Third <input type="checkbox"/> Second Third <input type="checkbox"/> Third Third <input type="checkbox"/> Soil and Debris	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
HAZARDOUS WASTE INSPECTION CHECK LIST

Land Disposal Restrictions Completed		Ok	Not Ok	Unk	N/A
1.23		✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Pre-Inspection Checklist

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Pre-Inspection Review Completed		Ok	Not Ok	Unk	N/A
26.1	Facility failed to notify with the correct status.	✓			
26.2	Facility failed to notify change of status.	✓			
26.3	Did the facility conduct a waste determination on all wastes generated?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Used Oil Transporter

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

40 CFR 279 Subpart E --Transporter Standards Completed		Ok	Not Ok	Unk	N/A
29.1	Is the facility exempt under any of the following? On site transport? Generator transporting < 55 g /time to a collection center? Transporter of < 55 g /time from generator to aggregation point owned by same				✓
29.2	If the transporter also transports hazardous waste in the same trucks as are used to transport used oil, are the vehicles emptied per 261.7 after HW shipments? (If not, the used oil must be managed as hazardous).				✓
29.3	Does the transporter process used oil beyond what would be considered incidental to transport?				✓
29.3.1	If 'yes' are they in compliance with 279 Subpart F?				✓
29.4	Has the facility notified of used oil activities? Check EPA form 8700-12.	✓			
29.5	Does the transporter only deliver used oil to other transporters, oil processors, off specification used oil burners with EPA ID numbers?	✓			
29.6	Does the transporter comply with DOT requirements?	✓			
29.7	If any oil is discharged during transport, does the transporter:				
29.7.1	Notify National Response Center and State Warning Point and Coast Guard per 33 CFR 153.203, as applicable?				✓
29.7.2	Report to DOT in writing per 49 CFR 171.16?	✓			
29.7.3	Clean up any discharges until the discharge poses no threat?	✓			
29.8	Does the facility also transport used oil filters?	✓			
29.8.1	If so, are the filters stored in above ground containers which are:				
29.8.1.1	In good condition?	✓			
29.8.1.2	Closed or otherwise protected from weather?	✓			
29.8.1.3	Labeled "Used Oil Filters"?	✓			
29.8.1.4	Stored on an oil impervious surface?	✓			

Transporter Recordkeeping -279.46 Completed		Ok	Not Ok	Unk	N/A
29.9	Do used oil acceptance records include:				
29.9.1	Name & Address of facility providing the oil for transport?	✓			
29.9.2	EPA ID # of oil provider?	✓			
29.9.3	Quantity of oil shipped?	✓			
29.9.4	Date of acceptance?	✓			
29.9.5	Signature of oil provider, dated upon receipt?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transporter Recordkeeping -279.46 Completed		Ok	Not Ok	Unk	N/A
29.9.5		✓			
29.10	Do used oil delivery records include:				
29.10.1	Name & Address of receiving facility or transporter?	✓			
29.10.2	EPA ID # of receiving facility or transporter?	✓			
29.10.3	Quantity of oil delivered?	✓			
29.10.4	Date of delivery?	✓			
29.10.5	Signature of oil receiver, dated upon receipt?	✓			
29.11	Do the above records also include:				
29.11.1	State required information on the type of oil?	✓			
29.11.2	Destination or end use?	✓			
29.12	Does the facility keep records on DEP Form 62-710.901(2) or equivalent?	✓			
29.13	Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year?	✓			
29.13.1	If not, is the facility an electric utility transporting only self generated used oil for recycling, which is exempt from state registration and reporting requirements?				✓
29.14	Does the transporter keep copies of the record and reports for three years at the street address of the facility?	✓			

Transporter Certification (62-710 F.A.C.) Completed		Ok	Not Ok	Unk	N/A
29.15	Is the transporter certified? (local governments, and < 55g/time transporters are exempt)	✓			
29.16	Does the facility maintain training records?	✓			
29.17	Does the facility maintain insurance or financial assurance of \$100,000 combined single limit?	✓			
29.18	Is the facility registration form and ID number displayed?	✓			

Transfer Facility Standards -279.45 Completed		Ok	Not Ok	Unk	N/A
29.19	Does the transporter store used oil at any transportation related facility (including parking lots) for more than 24 hours and not longer than 35 days during the normal course of transport? Transfer facilities storing used oil more than 35 days must comply with 279 Subpart F.	✓			
29.19.1	Is the transfer facility registered per 62-710.500(1)(a) F.A.C?	✓			
29.20	Does the transporter determine whether used oil stored at a transfer facility has total halogen content above or below 1,000 ppm?	✓			
29.20.1	Is this done by testing?	✓			
29.20.2	Is this done by process knowledge? Describe basis Testing by Chlor-Detect.	✓			
29.20.3	Are test records or copies of records providing basis for determination kept for 3 years?	✓			
29.21	Have any analyses showed Exceedence of the 1,000 ppm level?				✓
29.21.1	If so, was the oil managed as hazardous waste?				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE INSPECTION CHECK LIST


Transfer Facility Standards -279.45 Completed		Ok	Not Ok	Unk	N/A
29.21.1					✓
29.21.2	If not, was the oil exempt? Describe Do not pick up used oil with halogen levels of 1000 ppm or more.				✓
29.22	Is used oil stored only in tanks or containers, or units subject to 264 and 265?	✓			
29.23	If the facility has tanks, do they comply with 62.761 and 62.762 rules?				✓
29.23.1	Describe, including number and size of tanks, noting registration numbers if applicable, and compliance status. n/a				
29.23.2	Is secondary containment provided and adequate?	✓			
29.24	Are containers and tank trailers in good condition and not leaking?	✓			
29.25	Are containers provided with secondary containment with minimum requirements?	✓			
29.25.1	Is the containment system impervious to oil so as to prevent migration?	✓			
29.26	Are ASTs, UST tank fill lines and containers labeled "used oil"?				✓
29.27	Are used oil filters generated off-site stored more than 10 days?	✓			
29.27.1	If so, is the facility a registered used oil filter transfer facility?	✓			
29.28	Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable?	✓			





Memorandum Florida Department of Environmental Protection

SOUTHWEST DISTRICT

TO: Alik Moncrief
 Office of General Counsel

THROUGH:  William Kutash, Program Administrator
 Southwest District

 James Dregne, Environmental Manager 

FROM: Shannon Camp

DATE: November 25, 2008

SUBJECT: Case Closure Request
 Freehold Cartage, Inc.
 FLD 984 187 831 OGC Case#08-2670
 Polk County

All provisions of the subject (Short Form) Consent Agreement have been met. Therefore, it is requested that this case be closed.

Amount of penalties: \$1,550.00

JMD

Memorandum

Environmental Protection

SOUTHWEST DISTRICT ENFORCEMENT COVER MEMO

TO: mo Deborah Getzoff, District Director

THROUGH: William Kutash, Waste Program Administrator
James Dregne, Hazardous Waste Program Manager ^{11/25}
Elizabeth Knauss, HW Enforcement Coordinator

FROM: Se Shannon Camp, Environmental Specialist

DATE: November 24, 2008

FILE NAME: Freehold Cartage, Inc.

COUNTY: Polk

PROGRAM: Hazardous Waste

TYPE OF DOCUMENT: Short Form Consent Order for execution/ Transmittal Letter

REQUESTED ACTION: Signature

DESCRIPTION OF VIOLATIONS: storing hw in a severely rusted and leaking drum in the HW storage trailer

STATUS OF CORRECTIVE ACTIONS: The violation was corrected during the inspection.

STATUS OF PENALTY ASSESSMENT: Penalty was prepared in accordance with United States EPA RCRA Civil Penalty Policy.

PENALTY: ☐ Not Applicable

Amount: \$1250

Costs & Expenses: \$300

Total: \$1550

Secretary Approval ☒ Not required / Approved on _____

Attachments:

CL AREA **SWD**

CRAF006A

Logged Total **\$1,550.00**

Collection Point Log Remittance

Remittance ID **804755** Type * **CP** Received Date * **11/24/2008** Status **RECEIVED**
System Receipt **645276** PNR Check # * **1416770** Amount * **1,550.00**
SSN/FEID Name * **FREEHOLD CARTAGE INC**
First Middle Title Suffix
Address1 **P. O. BOX 5010**
Address2
City **FREEHOLD** ST **NJ** Zip **07728 -5010**
Country Short Comments **OGC 08-2670 HW**

- PAYMENT (S)

Distribution		Object							
Payment ID	CL Area	Code/Description	Payment Amount	Reference#	Appl	Fund *	Grant *	Status	
911547	SWD	018003 LCT-REIMB-LEGAL	\$300.00	082670		ECOSYS		COMPLETE	▲
911548	SWD	012008 LCT-PENALTIES	\$1,250.00	082670		ECOSYS		COMPLETE	

COMMIT FREQUENTLY

\$1,550.00

Payment Total



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

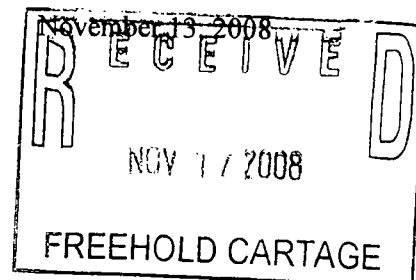
Michael W. Sole
Secretary

CERTIFIED MAIL 7008 0150 0003 4893 9968
RETURN RECEIPT REQUESTED

Dept. of Environmental Protection

NOV 24 2008

Southwest District



W. Barry Olsen
Director of Safety and Compliance
Freehold Cartage, Inc.
PO Box 5010
Freehold, NJ 07728-5010

SUBJECT: Proposed Settlement of Freehold Cartage, Inc.
Warning Letter # WL08-0004HW53SWD
EPA ID Number FLD 984 187 831
OGC File No.: 08-2670

Dear Mr. Olsen:

The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter dated October 31, 2008, a copy of which is attached. The corrective actions required to bring your facility into compliance have been performed. The Department finds that you are in violation of the rules and statutes cited in the attached Warning Letter. In order to resolve the matters identified in the attached Warning Letter, you are assessed civil penalties in the amount of \$1,250.00, along with \$300.00 to reimburse Department costs, for a total of \$1,550.00. The civil penalty in this case includes no violations of \$2,000.00 or more.

The Department acknowledges that the payment of these civil penalties by you does not constitute an admission of liability. This payment must be made payable to the Department of Environmental Protection by cashier's check or money order and shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Department of Environmental Protection, 13051 North Telecom Parkway, Temple Terrace, FL, 33637-0926, within 20 days of your signing this letter.

Your signing this letter constitutes your acceptance of the Department's offer to resolve this matter on these terms. If you elect to sign this letter, please return it (including its attachments) to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department, which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes.



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

CERTIFIED MAIL 7008 0150 0003 4893 9968
RETURN RECEIPT REQUESTED

November 13, 2008

W. Barry Olsen
Director of Safety and Compliance
Freehold Cartage, Inc.
PO Box 5010
Freehold, NJ 07728-5010

SUBJECT: Proposed Settlement of Freehold Cartage, Inc.
Warning Letter # WL08-0004HW53SWD
EPA ID Number FLD 984 187 831
OGC File No.: 08-2670

Dear Mr. Olsen:

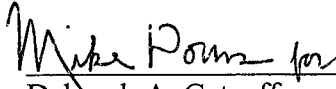
The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter dated October 31, 2008, a copy of which is attached. The corrective actions required to bring your facility into compliance have been performed. The Department finds that you are in violation of the rules and statutes cited in the attached Warning Letter. In order to resolve the matters identified in the attached Warning Letter, you are assessed civil penalties in the amount of \$1,250.00, along with \$300.00 to reimburse Department costs, for a total of \$1,550.00. The civil penalty in this case includes no violations of \$2,000.00 or more.

The Department acknowledges that the payment of these civil penalties by you does not constitute an admission of liability. This payment must be made payable to the Department of Environmental Protection by cashier's check or money order and shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Department of Environmental Protection, 13051 North Telecom Parkway, Temple Terrace, FL, 33637-0926, within 20 days of your signing this letter.

Your signing this letter constitutes your acceptance of the Department's offer to resolve this matter on these terms. If you elect to sign this letter, please return it (including its attachments) to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department, which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes.

If you do not sign and return this letter to the Department at the District address within ten days from receipt of this letter, the Department will assume that you are not interested in settling this matter on the above described terms, and will proceed accordingly. None of your rights or substantial interests are determined by this letter unless you sign it and it is filed with the Department Clerk.

Sincerely,


Deborah A. Getzoff
District Director

FOR THE RESPONDENT:

I, Thomas J. Blanchet, on behalf of Freehold Cartage, Inc., **HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.**

By: _____
President

Date: _____

.....
FOR DEPARTMENT USE ONLY

DONE AND ENTERED this _____ day of _____, 2008.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Deborah A. Getzoff
District Director
Southwest District

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to §120.52, Florida Statutes,
With the designated Department Clerk, receipt of which is hereby
Acknowledged.

Clerk Date

cc: Lea Crandell, Agency Clerk, Mail Station 35

NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:

(a) The Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) The name, address, and telephone number of each petitioner; 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; (c) An explanation of how the petitioner's substantial interests will be affected by the Consent Order; (d) A statement of when and how the petitioner received notice of the Consent Order; (e) A statement of all material facts disputed by petitioner, if any; (f) A statement of the specific facts the petitioner contends warrant reversal or modification of the Consent Order; (g) A statement of which rules or statutes the petitioner contends require reversal or modification of the Consent Order; and (h) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

CERTIFIED MAIL 7008 0150 0003 4893 9487
RETURN RECEIPT REQUESTED

October 31, 2008

W. Barry Olsen
Director of Safety and Compliance
Freehold Cartage, Inc.
PO Box 5010
Freehold, NJ 07728-5010

Re: Freehold Cartage, Inc. Bartow Facility
FLD 984 187 831
Warning Letter #WL08-0004HW53SWD
Polk County

Dear Mr. Olsen,

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A hazardous waste program field inspection conducted on September 3, 2008 indicates that violations of Florida Statutes and Rules may exist at the above referenced facility. Department of Environmental Protection personnel made observations described in the attached inspection report.

Sections 403.161 and 403.727, Florida Statutes (F.S.) provides that it is a violation to fail to comply with rules adopted by the Department. The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of Florida Statutes or Department Rules should cease.

You are requested to contact Shannon Camp at (813)632-7600, extension 473 within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

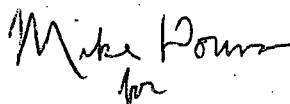
Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. If after further investigation the Department's preliminary findings are verified, this matter may be resolved through the entry of a Consent Order which will include a compliance schedule, an appropriate penalty, and reimbursement of the Department's costs and expenses. In accordance with

*OC: [signature]
11/3/08*

the United States Environmental Protection Agency's (EPA) RCRA Civil Penalty Policy, the penalties which would be assessed in this case are \$1,250.00. Costs and expenses in this case will be a minimum of \$300.00.

If this investigation confirms that your facility is significantly out of compliance, and the case is not resolved through timely entry of a Consent Order, under the Department's agreement with the EPA, a formal referral for judicial action must be made to the Department's Office of General Counsel. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mike Redig", with a small flourish underneath.

Deborah A. Getzoff
District Director
Southwest District

DAG/sdc

Attachments

cc: Mike Redig, HWR Section (Electronic) 11/4/08
Alan Annicella, USEPA Region IV (Electronic) 11/4/08
Andrea Stermer, Polk Co.
Michael Hirst, Freehold Cartage-Bartow
Compliance File

PENALTY COMPUTATION WORKSHEET

Violator's Name: Freehold Cartage, Inc.

Identify Violator's Facility: 175 Bartow Municipal Airport, Bartow, FL 33830 FLD 984 187 831

Name of Department Staff Responsible for the Penalty Computations: S. Camp

Case # WL08-0004HW53SWD Date: September 26, 2008

Violation Type		Manual Guide	Potential for Harm	Extent of Deviation	Matrix Range	Total
1.	40 CFR 265.171 per 62-730.171(2)(a) FAC - storing HW in a severely rusted & leaking drum	HW 29	Minor	Moderate	\$1,933 - \$645	\$1,250
SUB-TOTAL						\$1,250
DEPARTMENT COSTS						\$300

Total Penalties Including Department Costs:

\$1,550.00

Mike Pourn

Deborah A Getzoff
District Director
Southwest District

10/31/08
Date



Florida Department of
Environmental Protection
Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Freehold Cartage Inc

On-Site Inspection Start Date: 09/03/2008

On-Site Inspection End Date: 09/03/2008

ME ID#: 16638

EPA ID#: FLD984187831

Facility Street Address: 175 Bartow Municipal Arprt, Bartow, Florida 33830-9576

Contact Mailing Address: 175 Bartow Municipal Airport, Bartow, Florida 33830

County Name: Polk

Contact Phone: (863) 533-4599

NOTIFIED AS:

Transporter

Used Oil

CURRENT STATUS:

Transporter

Transfer Facility

Used Oil

INSPECTION TYPE:

Routine Inspection for Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D Camp, Environmental Specialist II

Other Participants: Michael Hirst, Operations Supervisor

LATITUDE / LONGITUDE: Lat 27° 57' 15.1615" / Long 81° 46' 37.6731"

SIC CODE: 4213 - Trans. & utilities - trucking, except local

TYPE OF OWNERSHIP: Municipal

Introduction:

Freehold Cartage, Inc. was inspected on September 3, 2008 to evaluate the facility's compliance with state and federal hazardous waste regulations. Mr. Michael Hirst accompanied the inspector throughout the inspection. The Department last inspected Freehold in April 2007.

Process Description:

Freehold Cartage, Inc. is a registered Hazardous Waste Transporter/Transfer Facility as well as a Used Oil/Used Oil Filter Transporter/Transfer Facility and a Universal Waste Transporter/Transfer Facility. Operations have not changed significantly since the Department's last inspection. Freehold does not transport used oil often and pick ups are only arranged through brokers. Presently, Freehold screens all drums of used oil they transport with Chlor-Detect kits. Hazardous waste containers are stored up to 10 days in a storage trailer that is not utilized for transport that is located at the loading dock. At the time of the inspection, the facility had numerous containers within this storage trailer. The facility's paperwork, including training records, closure plan, transfer log and manifests appeared to be in order at the time of the inspection.

Hazardous waste storage trailer:

Hazardous waste storage trailer.

Pending Potential Violations and Areas of Concern:

Transporters Checklist

Type:

Violation

Freehold Cartage Inc Inspection Report

Page 2 of 4

Inspection Date: 09/03/2008

Rule: 265.171

Question Number: 1.14.1

Explanation: One severely rusted drum of hazardous waste containing toluene and diisocyanate was found to be leaking at the time of the inspection. (corrected)

Corrective Action: Facility personnel placed the leaking drum into an overpack drum during the inspection.

Trailer loaded for transport.:

Trailer adjacent to hazardous waste storage trailer.

Pending Potential Violations and Areas of Concern:**Transporters Checklist**

Type: Area Of Concern

Rule: 265.171

Question Number: 1.14.1

Explanation: An undetermined discharge was found in one of the trailers loaded for transport. The leak was located adjacent to a pallet of universal waste lead acid batteries. It did not appear that a battery was leaking. Another smaller discharge which appeared to be the same substance was located further in the trailer.

Corrective Action: Facility personnel applied clay absorbent material over the discharge areas during the inspection.

Summary of Potential Violations and Areas of Concern:Potential Violations

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 265.171	Hazardous waste storage trailer	09/03/2008	One severely rusted drum of hazardous waste containing toluene and diisocyanate was found to be leaking at the time of the inspection. (corrected)

Areas of Concern

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 265.171	Trailer loaded for transport.	09/03/2008	An undetermined discharge was found in one of the trailers loaded for transport. The leak was located adjacent to a pallet of universal waste lead acid batteries. It did not appear that a battery was leaking. Another smaller discharge which appeared to be the same substance was located further in the trailer.

Freehold Cartage Inc Inspection Report

Page 3 of 4

Inspection Date: 09/03/2008

Conclusion:

Freehold Cartage was determined to have one container violation at the time of the inspection which was corrected during the inspection.

Freehold Cartage Inc Inspection Report

Page 4 of 4

Inspection Date: 09/03/2008

Signed:

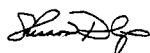
A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection 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. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Shannon D Camp

PRINCIPAL INSPECTOR NAME

Environmental Specialist II

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP - SWD

ORGANIZATION

9/26/2008

DATE

Michael Hirst

REPRESENTATIVE NAME

Operations Supervisor

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Freehold Cartage, Inc.

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 "Not Ok" or areas of concern.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION **HAZARDOUS WASTE INSPECTION CHECK LIST**

Transporters Checklist

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Transporter Requirements (40 CFR 263) Completed		Ok	Not Ok	Unk	N/A
1.1	Do vehicles transporting hazardous waste have the appropriate placards?	✓			
1.2	Does transporter have an EPA identification number?	✓			
1.3	Does the transporter use manifest system as required by 263.20?	✓			
1.3.1	Do the manifests contain at least: <input type="checkbox"/> Name, address, and EPA ID of transporter? <input type="checkbox"/> Name, address, and EPA ID code of generator? <input type="checkbox"/> Name, address, identification code of designated permitted facility? <input type="checkbox"/> Corresponding manifest document number? <input type="checkbox"/> Description and quantity of each hazardous waste? <input type="checkbox"/> Signature of subsequent transporters? <input type="checkbox"/> Signatures signifying proper delivery or reasons why delivery could not be certified? <input type="checkbox"/> EPA waste codes?	✓			
1.4	International shipments:				
1.4.1	Record of date waste left U.S.?				✓
1.4.2	Presence of one signed copy in records?				✓
1.4.3	Signed copy of manifest returned to the generator?				✓
1.4.4	Copy of the manifest given to a U.S. Customs official at the point of departure from the United States?				✓
1.5	For SQG waste:				
1.5.1	Is waste transported according to reclamation agreement?				✓
1.5.2	Is following information recorded on a shipping paper: <input type="checkbox"/> Name, address, and EPA ID of waste generator. <input type="checkbox"/> Quantity of waste accepted. <input type="checkbox"/> DOT - required shipping info. <input type="checkbox"/> Date waste is accepted	✓			
1.5.3	Does transporter carry this shipping paper during transport?	✓			
1.5.4	Are records maintained for three years after termination or expiration of reclamation agreement?				✓
1.6	Are copies of the manifest retained for 3 years?	✓			
1.7	Is there evidence of discharge of hazardous waste?	✓			
1.8	Has transporter demonstrated the financial responsibility required under 62-730.170(2)	✓			
1.9	Does the transporter verify financial responsibility with the Department annually?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		OK	Not OK	Unk	N/A
1.10	Does transporter comply with 10 day storage limit for transfer facilities?	✓			
1.10.1	Is the hazardous waste packaged according to 262.30?	✓			
1.11	General Facility Standards (265 Subpart B)				
1.11.1	Security				
1.11.1.1	Is the facility security system adequate to minimize unauthorized entry?	✓			
1.11.1.2	Are signs posted and legible for 25 feet?	✓			
1.11.2	Inspection Requirement				
1.11.2.1	Does the facility have a copy of the Inspection Plan?	✓			
1.11.2.2	Does the facility have completed inspection logs?	✓			
1.11.2.3	Were the deficiencies corrected in a timely manner?	✓			
1.11.2.4	Are the inspection logs maintained at the facility for 3 years?	✓			
1.11.3	Personnel Training				
1.11.3.1	Do management personnel complete hazardous waste training? <input checked="" type="checkbox"/> Is training on the job? <input type="checkbox"/> Is training in the classroom?	✓			
1.11.3.3	Do laborers who handle hazardous waste complete training? <input checked="" type="checkbox"/> Is training on the job? <input type="checkbox"/> Is training in the classroom?	✓			
1.11.3.6	Does training include emergency response procedures, inspection procedures, and operation of hazardous waste handling equipment?	✓			
1.11.3.7	How often is training reviewed? Annually				
1.11.3.9	Does the facility have personnel training records including job title, description of position, and description of employee's training?	✓			
1.11.3.10	Is training successfully completed within 6 months of hiring/transfer to HW position?	✓			
1.11.3.11	Are records maintained for three years at the facility?	✓			
1.11.4	Ignitable, Reactive, or Incompatible Waste				
1.11.4.1	Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?	✓			
1.11.4.2	Are "No Smoking" signs posted in the area?	✓			
1.12	Preparedness and Prevention (265 Subpart C)				
1.12.1	Is there evidence of fire, explosion or contamination of the environment?	✓			
1.12.2	Is the facility equipped with (265.32 - required equipment):	✓			
1.12.2.1	Internal communications or alarm system? Is it easily accessible in case of emergency?	✓			
1.12.2.2	Telephone or two-way radio to call emergency response personnel?	✓			
1.12.2.3	Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? <input type="checkbox"/> Is this equipment tested to assure its proper operation?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		Ok	Not Ok	Unk	N/A
1.12.2.3	How many times per year? 1	✓			
1.12.3	Water of adequate volume for hoses, sprinklers or water spray system? Describe source of water. Indicate flow rate and/or pressure and storage capacity, if applicable.				✓
1.12.4	Is there sufficient aisle space to allow unobstructed movement of personnel and equipment? (e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.)	✓			
1.12.4.1	Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.)	✓			
1.12.5	In the case that more than one police or fire department might respond, is there a designated primary authority? If yes, indicate primary authority Is the fire department a city or volunteer fire	✓			
1.12.6	Does the owner/operator have phone number of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? <input type="checkbox"/> Are they readily available to the emergency coordinator?	✓			
1.12.7	Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? <input type="checkbox"/> If no, has the owner/operator attempted to do this?	✓			
1.12.8	If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operation record?				✓
1.13	Contingency Plan and Emergency Procedures (265 Subpart D)				
1.13.1	Does the facility have a contingency plan?	✓			
1.13.2	Is it at the facility and easily available?	✓			
1.13.3	Is the contingency plan a revised SPCC Plan	✓			
1.13.3.1	Does the plan include: <input type="checkbox"/> Action personnel will take? <input type="checkbox"/> Evacuation routes? <input type="checkbox"/> Emergency Equipment?	✓			
1.13.3.5	Is the emergency equipment properly inspected and maintained?	✓			
1.13.4	Is there an emergency coordinator on site or within short driving distance of the plant at all times?	✓			
1.13.5	Who is the emergency coordinator? Michael Hirst				
1.13.6	Has the facility supplied local police and fire departments with a copy of the contingency plan?	✓			
1.13.7	Has the facility supplied DEP with a copy of the Contingency Plan?	✓			
1.14	Container Storage Checklist (Subpart I - Use and Management of Containers 265.170)				
1.14.1	Are the containers in good condition? (check for leaks, corrosion, bulges, etc.)		✓		
1.14.2	If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container?	✓			
1.14.3	Is the waste compatible with the containers and/or its liner?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION **HAZARDOUS WASTE INSPECTION CHECK LIST**

Transfer Facility Requirements (62-730.171) Completed		OK	Not OK	Unk	N/A
1.14.4	Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak?	✓			
1.14.5	Are each of the containers inspected at least weekly?	✓			
1.14.6	Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line?	✓			
1.14.7	Are incompatible wastes stored in the same containers?	✓			
1.14.8	Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance?	✓			
1.15	Does facility have a written closure plan satisfying requirements of closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112(c), 265.114, 265.115? <input type="checkbox"/> Has the facility supplied DEP with a copy of the plan?	✓			
1.16	Is hazardous waste that is stored in containers or vehicles stored on a man made surface which is capable of preventing spills or releases to the ground?	✓			
1.17	Is a written log maintained for all waste entering or leaving the transfer facility?	✓			
1.17.1	Does the log contain: <input type="checkbox"/> Generators' names? <input type="checkbox"/> Manifest numbers? <input type="checkbox"/> Dates when waste enters and leaves facility?	✓			
1.18	Has the facility notified the department on Form 17-730.900(6) (Transfer facility notification form)?	✓			
1.19	Does the transfer facility have an EPA/DER ID number?	✓			

Unregulated Wastes (Household/Conditionally Exempt/Small Quantity Generator Wastes) Completed		OK	Not OK	Unk	N/A
1.20	Does the transporter have documentation that this waste was generated by an unregulated source? If yes, complete the applicable Generator or Small Quantity Generator checklist. <input type="checkbox"/> If no, is the transporter assuming responsibility as the generator of this waste?				✓
1.21.2	If no, the inspector should inform the transporter that he will be held responsible as the generator of the waste and will be reinspected to ensure that the applicable requirements are being satisfied. A follow-up inspection should be scheduled as follows: <input type="checkbox"/> 90 days after initial inspection if the quantity of "unregulated" wastes on site exceed <input type="checkbox"/> 180 days after initial inspection if the quantity of "unregulated" wastes on site are less				
1.22	Does the transporter mix/consolidate hazardous wastes of different DOT shipping descriptions 263.10(c)(2)? If yes, complete the Generator checklist.				✓

Land Disposal Restrictions Completed		OK	Not OK	Unk	N/A
1.23	Does the transporter manage restricted (land ban) wastes? If yes, check appropriate box(es). <input type="checkbox"/> "California List" <input type="checkbox"/> F--- List Solvents <input type="checkbox"/> First Third <input type="checkbox"/> Second Third <input type="checkbox"/> Third Third <input type="checkbox"/> Soil and Debris	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
HAZARDOUS WASTE INSPECTION CHECK LIST

Land Disposal Restrictions Completed		Ok	Not Ok	Unk	N/A
1.23		✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Pre-Inspection Checklist

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Pre-Inspection Review Completed		Ok	Not Ok	Unk	N/A
26.1	Facility failed to notify with the correct status.	✓			
26.2	Facility failed to notify change of status.	✓			
26.3	Did the facility conduct a waste determination on all wastes generated?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Used Oil Transporter

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

40 CFR 279 Subpart E -- Transporter Standards Completed		Ok	Not Ok	Unk	N/A
29.1	Is the facility exempt under any of the following? On site transport? Generator transporting < 55 g /time to a collection center? Transporter of < 55 g /time from generator to aggregation point owned by same				✓
29.2	If the transporter also transports hazardous waste in the same trucks as are used to transport used oil, are the vehicles emptied per 261.7 after HW shipments? (If not, the used oil must be managed as hazardous).				✓
29.3	Does the transporter process used oil beyond what would be considered incidental to transport?				✓
29.3.1	If 'yes' are they in compliance with 279 Subpart F?				✓
29.4	Has the facility notified of used oil activities? Check EPA form 8700-12.	✓			
29.5	Does the transporter only deliver used oil to other transporters, oil processors, off specification used oil burners with EPA ID numbers?	✓			
29.6	Does the transporter comply with DOT requirements?	✓			
29.7	If any oil is discharged during transport, does the transporter:				
29.7.1	Notify National Response Center and State Warning Point and Coast Guard per 33 CFR 153.203, as applicable?				✓
29.7.2	Report to DOT in writing per 49 CFR 171.16?	✓			
29.7.3	Clean up any discharges until the discharge poses no threat?	✓			
29.8	Does the facility also transport used oil filters?	✓			
29.8.1	If so, are the filters stored in above ground containers which are:				
29.8.1.1	In good condition?	✓			
29.8.1.2	Closed or otherwise protected from weather?	✓			
29.8.1.3	Labeled "Used Oil Filters"?	✓			
29.8.1.4	Stored on an oil impervious surface?	✓			

Transporter Recordkeeping -279.46 Completed		Ok	Not Ok	Unk	N/A
29.9	Do used oil acceptance records include:				
29.9.1	Name & Address of facility providing the oil for transport?	✓			
29.9.2	EPA ID # of oil provider?	✓			
29.9.3	Quantity of oil shipped?	✓			
29.9.4	Date of acceptance?	✓			
29.9.5	Signature of oil provider, dated upon receipt?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE INSPECTION CHECK LIST

Transporter Recordkeeping - 279.46 Completed		Ok	Not Ok	Unk	N/A
29.9.5		✓			
29.10	Do used oil delivery records include:				
29.10.1	Name & Address of receiving facility or transporter?	✓			
29.10.2	EPA ID # of receiving facility or transporter?	✓			
29.10.3	Quantity of oil delivered?	✓			
29.10.4	Date of delivery?	✓			
29.10.5	Signature of oil receiver, dated upon receipt?	✓			
29.11	Do the above records also include:				
29.11.1	State required information on the type of oil?	✓			
29.11.2	Destination or end use?	✓			
29.12	Does the facility keep records on DEP Form 62-710.901(2) or equivalent?	✓			
29.13	Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year?	✓			
29.13.1	If not, is the facility an electric utility transporting only self generated used oil for recycling, which is exempt from state registration and reporting requirements?				✓
29.14	Does the transporter keep copies of the record and reports for three years at the street address of the facility?	✓			

Transporter Certification (62-710 F.A.C.) Completed		Ok	Not Ok	Unk	N/A
29.15	Is the transporter certified? (local governments, and < 55g/time transporters are exempt)	✓			
29.16	Does the facility maintain training records?	✓			
29.17	Does the facility maintain insurance or financial assurance of \$100,000 combined single limit?	✓			
29.18	Is the facility registration form and ID number displayed?	✓			

Transfer Facility Standards - 279.45 Completed		Ok	Not Ok	Unk	N/A
29.19	Does the transporter store used oil at any transportation related facility (including parking lots) for more than 24 hours and not longer than 35 days during the normal course of transport? Transfer facilities storing used oil more than 35 days must comply with 279 Subpart F.	✓			
29.19.1	Is the transfer facility registered per 62-710.500(1)(a) F.A.C?	✓			
29.20	Does the transporter determine whether used oil stored at a transfer facility has total halogen content above or below 1,000 ppm?	✓			
29.20.1	Is this done by testing?	✓			
29.20.2	Is this done by process knowledge?				
	Describe basis	✓			
	Testing by Chlor-Detect.				
29.20.3	Are test records or copies of records providing basis for determination kept for 3 years?	✓			
29.21	Have any analyses showed Exceedence of the 1,000 ppm level?				✓
29.21.1	If so, was the oil managed as hazardous waste?				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Standards -279.45 Completed		Ok	Not Ok	Unk	N/A
29.21.1					✓
29.21.2	<p>If not, was the oil exempt?</p> <p>Describe</p> <p>Do not pick up used oil with halogen levels of 1000 ppm or more.</p>				✓
29.22	Is used oil stored only in tanks or containers, or units subject to 264 and 265?	✓			
29.23	If the facility has tanks, do they comply with 62-761 and 62.762 rules?				✓
29.23.1	Describe, including number and size of tanks, noting registration numbers if applicable, and compliance status. n/a				
29.23.2	Is secondary containment provided and adequate?	✓			
29.24	Are containers and tank trailers in good condition and not leaking?	✓			
29.25	Are containers provided with secondary containment with minimum requirements?	✓			
29.25.1	Is the containment system impervious to oil so as to prevent migration?	✓			
29.26	Are ASTs, UST tank fill lines and containers labeled "used oil"?				✓
29.27	Are used oil filters generated off-site stored more than 10 days?	✓			
29.27.1	If so, is the facility a registered used oil filter transfer facility?	✓			
29.28	Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable?	✓			

Memorandum

Environmental Protection

SOUTHWEST DISTRICT ENFORCEMENT COVER MEMO

TO: WMO Deborah Getzoff, District Director

THROUGH: WK William Kutash, Waste Program Administrator
JD James Dregne, Hazardous Waste Program Manager "11/17"
EW Elizabeth Knauss, HW Enforcement Coordinator

FROM: SDC Shannon Camp, Environmental Specialist

DATE: November 7, 2008

FILE NAME: Freehold Cartage, Inc.

COUNTY: Polk

PROGRAM: Hazardous Waste

TYPE OF DOCUMENT: Draft Short Form Consent Order

REQUESTED ACTION: Review/Signature

DESCRIPTION OF VIOLATIONS: storing hw in a severely rusted and leaking drum in the HW storage trailer

STATUS OF CORRECTIVE ACTIONS: The violation was corrected during the inspection.

STATUS OF PENALTY ASSESSMENT: Penalty was prepared in accordance with United States EPA RCRA Civil Penalty Policy.

PENALTY: ☐ Not Applicable

Amount: \$1250

Costs & Expenses: \$300

Total: \$1550

Secretary Approval ☒ Not required / Approved on _____

Attachments:



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

CERTIFIED MAIL 7008 0150.0003 4893 9487
RETURN RECEIPT REQUESTED

October 31, 2008

W. Barry Olsen
Director of Safety and Compliance
Freehold Cartage, Inc.
PO Box 5010
Freehold, NJ 07728-5010

Re: Freehold Cartage, Inc. Bartow Facility
FLD 984 187 831
Warning Letter #WL08-0004HW53SWD
Polk County

Dear Mr. Olsen,

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A hazardous waste program field inspection conducted on September 3, 2008 indicates that violations of Florida Statutes and Rules may exist at the above referenced facility. Department of Environmental Protection personnel made observations described in the attached inspection report.

Sections 403.161 and 403.727, Florida Statutes (F.S.) provides that it is a violation to fail to comply with rules adopted by the Department. The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of Florida Statutes or Department Rules should cease.

You are requested to contact Shannon Camp at (813)632-7600, extension 473 within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

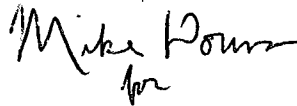
Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. If after further investigation the Department's preliminary findings are verified, this matter may be resolved through the entry of a Consent Order which will include a compliance schedule, an appropriate penalty, and reimbursement of the Department's costs and expenses. In accordance with

OCULUP
11/3/08

the United States Environmental Protection Agency's (EPA) RCRA Civil Penalty Policy, the penalties which would be assessed in this case are \$1,250.00. Costs and expenses in this case will be a minimum of \$300.00.

If this investigation confirms that your facility is significantly out of compliance, and the case is not resolved through timely entry of a Consent Order, under the Department's agreement with the EPA, a formal referral for judicial action must be made to the Department's Office of General Counsel. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Mike Redig", with a small flourish underneath.

Deborah A. Getzoff
District Director
Southwest District

DAG/sdc

Attachments

cc: Mike Redig, HWR Section (Electronic) 11/4/08
Alan Annicella, USEPA Region IV (Electronic) 11/4/08
Andrea Stermer, Polk Co.
Michael Hirst, Freehold Cartage-Bartow
Compliance File

PENALTY COMPUTATION WORKSHEET

Violator's Name: Freehold Cartage, Inc.

Identify Violator's Facility: 175 Bartow Municipal Airport, Bartow, FL 33830 FLD 984 187 831

Name of Department Staff Responsible for the Penalty Computations: S. Camp

Case # WL08-0004HW53SWD Date: September 26, 2008

Violation Type		Manual Guide	Potential for Harm	Extent of Deviation	Matrix Range	Total
1.	40 CFR 265.171 per 62-730.171(2)(a) FAC - storing HW in a severely rusted & leaking drum	HW 29	Minor	Moderate	\$1,933 - \$645	\$1,250
SUB-TOTAL						\$1,250
DEPARTMENT COSTS						\$300

Total Penalties Including Department Costs:

\$1,550.00

Mike Brown for

Deborah A Getzoff
District Director
Southwest District

10/31/08
Date



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

FACILITY INFORMATION:

Facility Name: Freehold Cartage Inc

On-Site Inspection Start Date: 09/03/2008

On-Site Inspection End Date: 09/03/2008

ME ID#: 16638

EPA ID#: FLD984187831

Facility Street Address: 175 Bartow Municipal Arprt, Bartow, Florida 33830-9576

Contact Mailing Address: 175 Bartow Municipal Airport, Bartow, Florida 33830

County Name: Polk

Contact Phone: (863) 533-4599

NOTIFIED AS:

Transporter

Used Oil

CURRENT STATUS:

Transporter

Transfer Facility

Used Oil

INSPECTION TYPE:

Routine Inspection for Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Shannon D Camp, Environmental Specialist II

Other Participants: Michael Hirst, Operations Supervisor

LATITUDE / LONGITUDE: Lat 27° 57' 15.1615" / Long 81° 46' 37.6731"

SIC CODE: 4213 - Trans. & utilities - trucking, except local

TYPE OF OWNERSHIP: Municipal

Introduction:

Freehold Cartage, Inc. was inspected on September 3, 2008 to evaluate the facility's compliance with state and federal hazardous waste regulations. Mr. Michael Hirst accompanied the inspector throughout the inspection. The Department last inspected Freehold in April 2007.

Process Description:

Freehold Cartage, Inc. is a registered Hazardous Waste Transporter/Transfer Facility as well as a Used Oil/Used Oil Filter Transporter/Transfer Facility and a Universal Waste Transporter/Transfer Facility. Operations have not changed significantly since the Department's last inspection. Freehold does not transport used oil often and pick ups are only arranged through brokers. Presently, Freehold screens all drums of used oil they transport with Chlor-Detect kits. Hazardous waste containers are stored up to 10 days in a storage trailer that is not utilized for transport that is located at the loading dock. At the time of the inspection, the facility had numerous containers within this storage trailer. The facility's paperwork, including training records, closure plan, transfer log and manifests appeared to be in order at the time of the inspection.

Hazardous waste storage trailer:

Hazardous waste storage trailer.

Pending Potential Violations and Areas of Concern:

Transporters Checklist

Type: Violation

Freehold Cartage Inc Inspection Report

Page 2 of 4

Inspection Date: 09/03/2008

Rule: 265.171

Question Number: 1.14.1

Explanation: One severely rusted drum of hazardous waste containing toluene and diisocyanate was found to be leaking at the time of the inspection. (corrected)

Corrective Action: Facility personnel placed the leaking drum into an overpack drum during the inspection.

Trailer loaded for transport.:

Trailer adjacent to hazardous waste storage trailer.

Pending Potential Violations and Areas of Concern:**Transporters Checklist**

Type: Area Of Concern

Rule: 265.171

Question Number: 1.14.1

Explanation: An undetermined discharge was found in one of the trailers loaded for transport. The leak was located adjacent to a pallet of universal waste lead acid batteries. It did not appear that a battery was leaking. Another smaller discharge which appeared to be the same substance was located further in the trailer.

Corrective Action: Facility personnel applied clay absorbent material over the discharge areas during the inspection.

Summary of Potential Violations and Areas of Concern:Potential Violations

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 265.171	Hazardous waste storage trailer	09/03/2008	One severely rusted drum of hazardous waste containing toluene and diisocyanate was found to be leaking at the time of the inspection. (corrected)

Areas of Concern

Rule Number	Area	Date Cited	Explanation
Transporters Checklist 265.171	Trailer loaded for transport.	09/03/2008	An undetermined discharge was found in one of the trailers loaded for transport. The leak was located adjacent to a pallet of universal waste lead acid batteries. It did not appear that a battery was leaking. Another smaller discharge which appeared to be the same substance was located further in the trailer.

Inspection Date: 09/03/2008

Conclusion:

Freehold Cartage was determined to have one container violation at the time of the inspection which was corrected during the inspection.

Inspection Date: 09/03/2008

Signed:

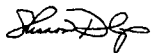
A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection 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. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Shannon D Camp

PRINCIPAL INSPECTOR NAME

Environmental Specialist II

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP - SWD

ORGANIZATION

9/26/2008

DATE

Michael Hirst

REPRESENTATIVE NAME

Operations Supervisor

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Freehold Cartage, Inc.

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 "Not Ok" or areas of concern.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transporters Checklist

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Transporter Requirements (40 CFR 263) Completed		Ok	Not Ok	Unk	N/A
1.1	Do vehicles transporting hazardous waste have the appropriate placards?	✓			
1.2	Does transporter have an EPA identification number?	✓			
1.3	Does the transporter use manifest system as required by 263.20?	✓			
1.3.1	Do the manifests contain at least: <input type="checkbox"/> Name, address, and EPA ID of transporter? <input type="checkbox"/> Name, address, and EPA ID code of generator? <input type="checkbox"/> Name, address, identification code of designated permitted facility? <input type="checkbox"/> Corresponding manifest document number? <input type="checkbox"/> Description and quantity of each hazardous waste? <input type="checkbox"/> Signature of subsequent transporters? <input type="checkbox"/> Signatures signifying proper delivery or reasons why delivery could not be certified? <input type="checkbox"/> EPA waste codes?	✓			
1.4	International shipments:				
1.4.1	Record of date waste left U.S.?				✓
1.4.2	Presence of one signed copy in records?				✓
1.4.3	Signed copy of manifest returned to the generator?				✓
1.4.4	Copy of the manifest given to a U.S. Customs official at the point of departure from the United States?				✓
1.5	For SQG waste:				
1.5.1	Is waste transported according to reclamation agreement?				✓
1.5.2	Is following information recorded on a shipping paper: <input type="checkbox"/> Name, address, and EPA ID of waste generator. <input type="checkbox"/> Quantity of waste accepted. <input type="checkbox"/> DOT - required shipping info. <input type="checkbox"/> Date waste is accepted	✓			
1.5.3	Does transporter carry this shipping paper during transport?	✓			
1.5.4	Are records maintained for three years after termination or expiration of reclamation agreement?				✓
1.6	Are copies of the manifest retained for 3 years?	✓			
1.7	Is there evidence of discharge of hazardous waste?	✓			
1.8	Has transporter demonstrated the financial responsibility required under 62-730.170(2)	✓			
1.9	Does the transporter verify financial responsibility with the Department annually?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		Ok	Not Ok	Unk	N/A
1.10	Does transporter comply with 10 day storage limit for transfer facilities?	✓			
1.10.1	Is the hazardous waste packaged according to 262.30?	✓			
1.11	General Facility Standards (265 Subpart B)				
1.11.1	Security				
1.11.1.1	Is the facility security system adequate to minimize unauthorized entry?	✓			
1.11.1.2	Are signs posted and legible for 25 feet?	✓			
1.11.2	Inspection Requirement				
1.11.2.1	Does the facility have a copy of the Inspection Plan?	✓			
1.11.2.2	Does the facility have completed inspection logs?	✓			
1.11.2.3	Were the deficiencies corrected in a timely manner?	✓			
1.11.2.4	Are the inspection logs maintained at the facility for 3 years?	✓			
1.11.3	Personnel Training				
1.11.3.1	Do management personnel complete hazardous waste training? <input checked="" type="checkbox"/> Is training on the job? <input type="checkbox"/> Is training in the classroom?	✓			
1.11.3.3	Do laborers who handle hazardous waste complete training? <input checked="" type="checkbox"/> Is training on the job? <input type="checkbox"/> Is training in the classroom?	✓			
1.11.3.6	Does training include emergency response procedures, inspection procedures, and operation of hazardous waste handling equipment?	✓			
1.11.3.7	How often is training reviewed? Annually				
1.11.3.9	Does the facility have personnel training records including job title, description of position, and description of employee's training?	✓			
1.11.3.10	Is training successfully completed within 6 months of hiring/transfer to HW position?	✓			
1.11.3.11	Are records maintained for three years at the facility?	✓			
1.11.4	Ignitable, Reactive, or Incompatible Waste				
1.11.4.1	Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?	✓			
1.11.4.2	Are "No Smoking" signs posted in the area?	✓			
1.12	Preparedness and Prevention (265 Subpart C)				
1.12.1	Is there evidence of fire, explosion or contamination of the environment?	✓			
1.12.2	Is the facility equipped with (265.32 - required equipment):	✓			
1.12.2.1	Internal communications or alarm system? Is it easily accessible in case of emergency?	✓			
1.12.2.2	Telephone or two-way radio to call emergency response personnel?	✓			
1.12.2.3	Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? <input type="checkbox"/> Is this equipment tested to assure its proper operation?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		OK	Not Ok	Unk	N/A
1.12.2.3	How many times per year? 1	✓			
1.12.3	Water of adequate volume for hoses, sprinklers or water spray system? Describe source of water. Indicate flow rate and/or pressure and storage capacity, if applicable.				✓
1.12.4	Is there sufficient aisle space to allow unobstructed movement of personnel and equipment? (e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.)	✓			
1.12.4.1	Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.)	✓			
1.12.5	In the case that more than one police or fire department might respond, is there a designated primary authority? If yes, indicate primary authority is the fire department a city or volunteer fire	✓			
1.12.6	Does the owner/operator have phone number of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? <input type="checkbox"/> Are they readily available to the emergency coordinator?	✓			
1.12.7	Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? <input type="checkbox"/> If no, has the owner/operator attempted to do this?	✓			
1.12.8	If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operation record?				✓
1.13	Contingency Plan and Emergency Procedures (265 Subpart D)				
1.13.1	Does the facility have a contingency plan?	✓			
1.13.2	Is it at the facility and easily available?	✓			
1.13.3	Is the contingency plan a revised SPCC Plan	✓			
1.13.3.1	Does the plan include: <input type="checkbox"/> Action personnel will take? <input type="checkbox"/> Evacuation routes? <input type="checkbox"/> Emergency Equipment?	✓			
1.13.3.5	Is the emergency equipment properly inspected and maintained?	✓			
1.13.4	Is there an emergency coordinator on site or within short driving distance of the plant at all times?	✓			
1.13.5	Who is the emergency coordinator? Michael Hirst				
1.13.6	Has the facility supplied local police and fire departments with a copy of the contingency plan?	✓			
1.13.7	Has the facility supplied DEP with a copy of the Contingency Plan?	✓			
1.14	Container Storage Checklist (Subpart I - Use and Management of Containers 265.170)				
1.14.1	Are the containers in good condition? (check for leaks, corrosion, bulges, etc.)		✓		
1.14.2	If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container?	✓			
1.14.3	Is the waste compatible with the containers and/or its liner?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Requirements (62-730.171) Completed		OK	Not Ok	Unk	N/A
1.14.4	Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak?	✓			
1.14.5	Are each of the containers inspected at least weekly?	✓			
1.14.6	Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line?	✓			
1.14.7	Are incompatible wastes stored in the same containers?	✓			
1.14.8	Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance?	✓			
1.15	Does facility have a written closure plan satisfying requirements of closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112(c), 265.114, 265.115? <input type="checkbox"/> Has the facility supplied DEP with a copy of the plan?	✓			
1.16	Is hazardous waste that is stored in containers or vehicles stored on a man made surface which is capable of preventing spills or releases to the ground?	✓			
1.17	Is a written log maintained for all waste entering or leaving the transfer facility?	✓			
1.17.1	Does the log contain: <input type="checkbox"/> Generators' names? <input type="checkbox"/> Manifest numbers? <input type="checkbox"/> Dates when waste enters and leaves facility?	✓			
1.18	Has the facility notified the department on Form 17-730.900(6) (Transfer facility notification form)?	✓			
1.19	Does the transfer facility have an EPA/DER ID number?	✓			

Unregulated Wastes (Household/Conditionally Exempt/Small Quantity Generator Wastes) Completed		OK	Not Ok	Unk	N/A
1.20	Does the transporter have documentation that this waste was generated by an unregulated source? If yes, complete the applicable Generator or Small Quantity Generator checklist. <input type="checkbox"/> If no, is the transporter assuming responsibility as the generator of this waste?				✓
1.21.2	If no, the inspector should inform the transporter that he will be held responsible as the generator of the waste and will be reinspected to ensure that the applicable requirements are being satisfied. A follow-up inspection should be scheduled as follows: <input type="checkbox"/> 90 days after initial inspection if the quantity of "unregulated" wastes on site exceed <input type="checkbox"/> 180 days after initial inspection if the quantity of "unregulated" wastes on site are less				
1.22	Does the transporter mix/consolidate hazardous wastes of different DOT shipping descriptions 263.10(c)(2)? If yes, complete the Generator checklist.				✓

Land Disposal Restrictions Completed		OK	Not Ok	Unk	N/A
1.23	Does the transporter manage restricted (land ban) wastes? If yes, check appropriate box(es). <input type="checkbox"/> "California List" <input type="checkbox"/> F--- List Solvents <input type="checkbox"/> First Third <input type="checkbox"/> Second Third <input type="checkbox"/> Third Third <input type="checkbox"/> Soil and Debris	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
HAZARDOUS WASTE INSPECTION CHECK LIST

Land Disposal Restrictions Completed		OK	Not Ok	Unk	N/A
1.23		✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Pre-Inspection Checklist

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Pre-Inspection Review Completed		Ok	Not Ok	Unk	N/A
26.1	Facility failed to notify with the correct status.	✓			
26.2	Facility failed to notify change of status.	✓			
26.3	Did the facility conduct a waste determination on all wastes generated?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Used Oil Transporter

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

40 CFR279 Subpart E --Transporter Standards Completed		Ok	Not Ok	Unk	N/A
29.1	Is the facility exempt under any of the following? On site transport? Generator transporting < 55 g /time to a collection center? Transporter of < 55 g /time from generator to aggregation point owned by same				✓
29.2	If the transporter also transports hazardous waste in the same trucks as are used to transport used oil, are the vehicles emptied per 261.7 after HW shipments? (If not, the used oil must be managed as hazardous).				✓
29.3	Does the transporter process used oil beyond what would be considered incidental to transport?				✓
29.3.1	If 'yes' are they in compliance with 279 Subpart F?				✓
29.4	Has the facility notified of used oil activities? Check EPA form 8700-12.	✓			
29.5	Does the transporter only deliver used oil to other transporters, oil processors, off specification used oil burners with EPA ID numbers?	✓			
29.6	Does the transporter comply with DOT requirements?	✓			
29.7	If any oil is discharged during transport, does the transporter:				
29.7.1	Notify National Response Center and State Warning Point and Coast Guard per 33 CFR 153.203, as applicable?				✓
29.7.2	Report to DOT in writing per 49 CFR 171.16?	✓			
29.7.3	Clean up any discharges until the discharge poses no threat?	✓			
29.8	Does the facility also transport used oil filters?	✓			
29.8.1	If so, are the filters stored in above ground containers which are:				
29.8.1.1	In good condition?	✓			
29.8.1.2	Closed or otherwise protected from weather?	✓			
29.8.1.3	Labeled "Used Oil Filters"?	✓			
29.8.1.4	Stored on an oil impervious surface?	✓			

Transporter Recordkeeping -279.46 Completed		Ok	Not Ok	Unk	N/A
29.9	Do used oil acceptance records include:				
29.9.1	Name & Address of facility providing the oil for transport?	✓			
29.9.2	EPA ID # of oil provider?	✓			
29.9.3	Quantity of oil shipped?	✓			
29.9.4	Date of acceptance?	✓			
29.9.5	Signature of oil provider, dated upon receipt?	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

HAZARDOUS WASTE INSPECTION CHECK LIST

Transporter Recordkeeping -279.46 Completed		Ok	Not Ok	Unk	N/A
29.9.5		✓			
29.10	Do used oil delivery records include:				
29.10.1	Name & Address of receiving facility or transporter?	✓			
29.10.2	EPA ID # of receiving facility or transporter?	✓			
29.10.3	Quantity of oil delivered?	✓			
29.10.4	Date of delivery?	✓			
29.10.5	Signature of oil receiver, dated upon receipt?	✓			
29.11	Do the above records also include:				
29.11.1	State required information on the type of oil?	✓			
29.11.2	Destination or end use?	✓			
29.12	Does the facility keep records on DEP Form 62-710.901(2) or equivalent?	✓			
29.13	Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year?	✓			
29.13.1	If not, is the facility an electric utility transporting only self generated used oil for recycling, which is exempt from state registration and reporting requirements?				✓
29.14	Does the transporter keep copies of the record and reports for three years at the street address of the facility?	✓			

Transporter Certification (62-710 F.A.C.) Completed		Ok	Not Ok	Unk	N/A
29.15	Is the transporter certified? (local governments, and < 55g/time transporters are exempt)	✓			
29.16	Does the facility maintain training records?	✓			
29.17	Does the facility maintain insurance or financial assurance of \$100,000 combined single limit?	✓			
29.18	Is the facility registration form and ID number displayed?	✓			

Transfer Facility Standards -279.45 Completed		Ok	Not Ok	Unk	N/A
29.19	Does the transporter store used oil at any transportation related facility (including parking lots) for more than 24 hours and not longer than 35 days during the normal course of transport? Transfer facilities storing used oil more than 35 days must comply with 279 Subpart F.	✓			
29.19.1	Is the transfer facility registered per 62-710.500(1)(a) F.A.C?	✓			
29.20	Does the transporter determine whether used oil stored at a transfer facility has total halogen content above or below 1,000 ppm?	✓			
29.20.1	Is this done by testing?	✓			
29.20.2	Is this done by process knowledge? Describe basis Testing by Chlor-Detect.	✓			
29.20.3	Are test records or copies of records providing basis for determination kept for 3 years?	✓			
29.21	Have any analyses showed Exceedence of the 1,000 ppm level?				✓
29.21.1	If so, was the oil managed as hazardous waste?				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION HAZARDOUS WASTE INSPECTION CHECK LIST

Transfer Facility Standards -279.45 Completed		Ok	Not Ok	Unk	N/A
29.21.1					✓
29.21.2	If not, was the oil exempt? Describe Do not pick up used oil with halogen levels of 1000 ppm or more.				✓
29.22	Is used oil stored only in tanks or containers, or units subject to 264 and 265?	✓			
29.23	If the facility has tanks, do they comply with 62-761 and 62.762 rules?				✓
29.23.1	Describe, including number and size of tanks, noting registration numbers if applicable, and compliance status. n/a				
29.23.2	Is secondary containment provided and adequate?	✓			
29.24	Are containers and tank trailers in good condition and not leaking?	✓			
29.25	Are containers provided with secondary containment with minimum requirements?	✓			
29.25.1	Is the containment system impervious to oil so as to prevent migration?	✓			
29.26	Are ASTs, UST tank fill lines and containers labeled "used oil"?				✓
29.27	Are used oil filters generated off-site stored more than 10 days?	✓			
29.27.1	If so, is the facility a registered used oil filter transfer facility?	✓			
29.28	Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable?	✓			

Memorandum

Environmental Protection

SOUTHWEST DISTRICT ENFORCEMENT COVER MEMO

TO: lmo Deborah Getzoff, District Director

THROUGH: NW William Kutash, Waste Program Administrator
JD James Dregne, Hazardous Waste Program Manager 10/29
EK Elizabeth Knauss, HW Enforcement Coordinator

FROM: Slc Shannon Camp, Environmental Specialist

DATE: October 29, 2008

FILE NAME: Freehold Cartage, Inc.

COUNTY: Polk

PROGRAM: Hazardous Waste

TYPE OF DOCUMENT: Warning Letter/ Penalty Computation Wkst/ Inspection Report

REQUESTED ACTION: Review/Signature

DESCRIPTION OF VIOLATIONS: storing hw in a severely rusted and leaking drum in the HW storage trailer

STATUS OF CORRECTIVE ACTIONS: The violation was corrected during the inspection.

STATUS OF PENALTY ASSESSMENT: Penalty was prepared in accordance with United States EPA RCRA Civil Penalty Policy.

PENALTY: ☐ Not Applicable

Amount: \$1250

Costs & Expenses: \$300


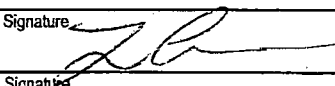
Total: \$1550

Secretary Approval ☒ Not required / Approved on _____

Attachments:

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLD-362088155	2. Page 1 of	3. Emergency Response Phone 727-365-3800	4. Manifest Tracking Number 004367342 JJK		
5. Generator's Name and Mailing Address Sun Coast Hospital 2035 Indian Rocks Road Largo, FL 33774 Generator's Phone: 727-586-7149		Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name Freehold Cartage, Inc.		U.S. EPA ID Number NJ0054128164					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Environmental Enterprises, Inc. 4550 Spring Grove Road Cincinnati, OH 45232 Facility's Phone: 513-772-2818		U.S. EPA ID Number OHD083377010					
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
X1.	Waste Ethylene Oxide (Flammable Gas - Lab Pack #1) 2.1 UN1040	001 DF		005	G		
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information X83760 Return the manifest to: Charlie Fuhrer							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name CHARLES FUHRER		Signature 			Month 8	Day 22	Year 08
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:			Date leaving U.S.:		
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name FRED CAPEL		Signature 			Month 09	Day 18	Year 08
Transporter 2 Printed/Typed Name		Signature			Month	Day	Year
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:					
18b. Alternate Facility (or Generator)		U.S. EPA ID Number					
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)					Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name		Signature			Month	Day	Year

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

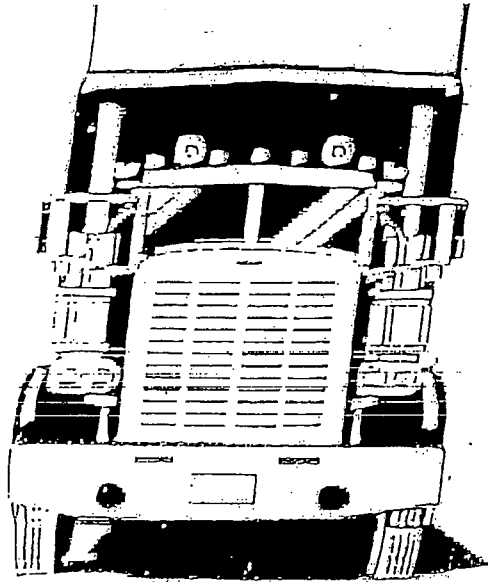
Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FL0000996603	2. Page 1 of 1	3. Emergency Response Phone 954-433-7480	4. Manifest Tracking Number 004638968 JJK	
5. Generator's Name and Mailing Address ROZ PHARMA 10320 USA TODAY WAY MIRAMAR, FL 33025			Generator's Site Address (if different than mailing address)			
Generator's Phone: 954 433-7480			U.S. EPA ID Number N5D054126164			
6. Transporter 1 Company Name Freehold Carriage Inc			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address ENVIRONMENTAL ENTERPRISES INCORPORATED 4650 SPRING GROVE AVENUE CINCINNATI, OH 45232			U.S. EPA ID Number OH0003377010			
Facility's Phone: (513) 541-1023						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
X	1. RD, WASTE TOXIC SOLIDS, ORGANIC, N.O.S., (NETHLORETHAMINE), 6.1, UN2011, PGII, CB0154, #V3299	001 DM		70	P	N/A
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information A: V3299 C: B: D:						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name AGUSTIN GARCIA		Signature [Signature]		Month Day Year 8 20 08		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Brian O'Brien		Signature [Signature]		Month Day Year 8 20 08		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: _____						
18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)				Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		

From: FCI BARTOW, FL

1 863 533 1613

09/30/2008 06:34 #448 P.001/023



THE HOLLAND PLACE INN
175 BARTOW INDUSTRIAL AVE
BARTOW, FL 33820
PHONE 863-533-4500
FAX 863-533-1613

TO: Shannon CampFAX # (813) 632-7664FROM: Michael HirstDATE: 9/29/08# Of pages including cover. 23

MESSAGE: INFO Requested. (2 manifests i updated
log from 9/29/08

IF YOU DID NOT RECEIVE ALL PAGES TRANSMITTED, PLEASE CONTACT US
IMMEDIATELY.

Shannon Camp
Yard Check Report For: 09/02/08

8136327664

TSDF
GENERATOR

Trl Out Date Out
Trl In Date In

DM Count
Manifest

WARNING
Haz Class

ABM-AMERICAN BIO- WALTERBOR SC
AMERADA HESS BROOKSVIL FL

4682

08/25/2008 80744

6 DM

(NR)

TOTAL CONTAINER COUNT GOING TO:
ABM-AMERICAN BIO-MAS WALTERBORO SC

COUNT:

6

ACT BARTOW FL
DURASTRESS INC LEESBURG FL

4681

08/08/2008 47148

3 DM

(NR)

ACT BARTOW FL
CONOCO PHILLIPS C PHILLIPS OK

4681

08/08/2008 47044

4 DM

(NR)

ACT BARTOW FL
CONOCO PHILLIPS C CLEARWATE FL

4679

08/13/2008 47042

9 DM

(NR)

TOTAL CONTAINER COUNT GOING TO:
ACT BARTOW FL

COUNT:

16

AERC WEST MELB FL
ADDISON PRODUCTS ORLANDO FL

4681

08/13/2008 81308

9 CF

(NR)

AERC WEST MELB FL
DURA AUTOMOTIVE JACKSONVI FL

262

08/15/2008 12264

9 CF

(NR)

TOTAL CONTAINER COUNT GOING TO:
AERC WEST MELBOURN FL

COUNT:

18

CHEMICAL WASTE MA EMELLE AL
PROGRESS ENERGY O SAINT PET FL

4679

09/02/2008 59283

1 DM

9

Yard Check Report For: 09/02/08

TSDF	Trl Out	Date Out	DM Count	WARNING
GENERATOR	Trl In	Date In	Manifest	Haz Class

TOTAL CONTAINER COUNT GOING TO:	COUNT:
CHEMICAL WASTE MANAG EMELLE AL	1

CLARK ENVIROMENTA MULBERRY FL			3	DM	***
C&C PAWN SHOP BLOUNTSTO FL	263	07/18/2008	71608		NR

TOTAL CONTAINER COUNT GOING TO:	COUNT:
CLARK ENVIROMENTAL MULBERRY FL	3

CMEG INC WALTERBOR SC			6	DF	***
SEMINOLE METAL FI ALTAMONTE FL	357	08/20/2008	13471		NR

CMEG INC WALTERBOR SC			5	DM	***
AZO PHARMA HOLLYWOOD FL	353	08/22/2008	12449		NR

CMEG INC WALTERBOR SC			5	DM	
INDUSCO-SOUTH INC JACKSONVI FL	4688	09/02/2008	13647		NR

TOTAL CONTAINER COUNT GOING TO:	COUNT:
CMEG INC WALTERBORO SC	16

ECOFLO INC GREENSBOR NC	4760	9/2/08		4	DM	
WATCO JACKSONVI FL	4688	09/02/2008	28039			3

TOTAL CONTAINER COUNT GOING TO:	COUNT:
ECOFLO INC GREENSBORO NC	4

ECOFLOW AMERICUS GA			8	DM	
KAF-TECH LARGO FL	4702	09/02/2008	82901		NRN

Yard Check Report For: 09/02/08

TSDF GENERATOR	Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
-------------------	-------------------	---------------------	----------------------	----------------------

ECOFLOW COX TARGET MEDIA	AMERICUS LARGO	GA FL	4702	09/02/2008 82902	7 DM
-----------------------------	-------------------	----------	------	------------------	------

NR

ECOFLOW MID STATE MACHINE	AMERICUS LAKELAND	GA FL	4702	09/02/2008 80295	5 DM
------------------------------	----------------------	----------	------	------------------	------

NR

ECOFLOW SUN COAST ENVIRON	AMERICUS ATLANTIC	GA FL	4688	09/02/2008 82808	4 DM
------------------------------	----------------------	----------	------	------------------	------

NR

=====

TOTAL CONTAINER COUNT GOING TO:
ECOFLOW AMERICUS GA

COUNT:
24

=====

EEI SUN COAST HOSPITA	CINCINATT LARGO	OH FL	4609 6604	9/2/08 08/22/2008 67342	1 DF	*** 2.1
--------------------------	--------------------	----------	--------------	----------------------------	------	------------

EEI AZO PHARMO (BROWA	CINCINATT MIRAMAR	OH FL	4609	9/2/08 08/22/2008 38968	1 DM	*** 6.1
--------------------------	----------------------	----------	------	----------------------------	------	------------

EEI MAGNUS HITECH IND	CINCINATT MELBOURNE	OH FL	4609	9/2/08 08/25/2008 26669	2 DF	*** 8
--------------------------	------------------------	----------	------	----------------------------	------	----------

EEI PROFESSIONAL AIRC	CINCINATT TITUSVILL	OH FL	4609	9/2/08 08/25/2008 26671	2 DM	*** 9
--------------------------	------------------------	----------	------	----------------------------	------	----------

EEI HILLS INC	CINCINATT WEST MELB	OH FL	4609	9/2/08 08/25/2008 10195	4 DF	*** 8
------------------	------------------------	----------	------	----------------------------	------	----------

EEI CLEVELAND CLINIC	CINCINATT WESTON	OH FL	4609	9/2/08 08/27/2008 67347	1 DF	8
-------------------------	---------------------	----------	------	----------------------------	------	---

EEI AMERIPATH (BROWA	CINCINATT POMPANO B	OH FL	4609	9/2/08 08/28/2008 26677	1 DF	5.1
-------------------------	------------------------	----------	------	----------------------------	------	-----

EEI FLORIDA HOSPITAL	CINCINATT PALM COAS	OH FL	4760	9/2/08 09/02/2008 67345	1 DF	2.2
-------------------------	------------------------	----------	------	----------------------------	------	-----

EEI NORTH FLORIDA SHI	CINCINATT JACKSONVI	OH FL	4760	9/2/08 09/02/2008 94041	2 DM	6.1
--------------------------	------------------------	----------	------	----------------------------	------	-----

Yard Check Report For: 09/02/08

TSDf	Trl Out	Date Out	DM Count	WARNING
GENERATOR	Trl In	Date In	Manifest	Haz Class

=====

TOTAL CONTAINER COUNT GOING TO:	COUNT:
EEI CINCINATTI OH	15

=====

=====

ENVIRITE YORK PA	<u>4756</u>	<u>9/3/08</u>	13	DM	
HARD CHROME ENTER LAKE PARK FL	4682	08/28/2008	91737		9

=====

=====

TOTAL CONTAINER COUNT GOING TO:	COUNT:
ENVIRITE YORK PA	13

=====

=====

ENVIRITE OF OHIO CANTON OH	<u>4760</u>	<u>9/2/08</u>	2	DF	***
MAGNUS HITECH IND MELBOURNE FL	4688	08/25/2008	26670		9

=====

=====

ENVIRITE OF OHIO CANTON OH	<u>4760</u>	<u>9/2/08</u>	1	CF	***
TECHNI-CHROME PLA TITUSVILL FL	4688	08/25/2008	26638		9

=====

=====

TOTAL CONTAINER COUNT GOING TO:	COUNT:
ENVIRITE OF OHIO CANTON OH	3

=====

=====

EQ FLORIDA TAMPA FL	<u>4679</u>	<u>9/12/08</u>	2	DM	
SMITH & NEPHEW LARGO FL	4679	09/02/2008	93632		3

=====

=====

TOTAL CONTAINER COUNT GOING TO:	COUNT:
EQ FLORIDA TAMPA FL	2

=====

=====

EWS ALABAMA INC. GLENCOE AL	<u>4686</u>	<u>9-1-08</u>	6	DM	***
SWS JACKSONVI FL	353	08/22/2008	082108		NR

=====

=====

EWS ALABAMA INC. GLENCOE AL	<u>4686</u>	<u>9-1-08</u>	8	DM	***
LESTERS PAINT & B OCALA FL	4682	08/25/2008	63071		3

=====

Yard Check Report For: 09/02/08

TSDF GENERATOR			Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	2 DF	***
SAINT PETERSBURG	SAINT PET	FL	4682	08/25/2008	67350	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	2 DF	***
REGIONAL MEDICAL	HUDSON	FL	4682	08/25/2008	67330	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	6 DF	***
FLORIDA HOSPITAL	WINTER PA	FL	4679	08/25/2008	67333	8
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	3 DF	***
UNITED FACILITIES	ORLANDO	FL	4679	08/25/2008	63341	9
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	6 DF	
SOUTHWEST REGIONA	FORT MYER	FL	4765	08/26/2008	67348	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	8 DF	
PHYSICIANS REGION	NAPLES	FL	4765	08/26/2008	67339	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	2 CF	
FLORIDA HOSPITAL	ORLANDO	FL	353	08/27/2008	67355	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	12 DF	
CLEVELAND CLINIC	WESTON	FL	4688	08/27/2008	67358	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	10 DF	
KENDALL REGIONAL	MIAMI	FL	4688	08/27/2008	67359	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	3 DM	
SOUTH LAKE HOSPIT	CLERMONT	FL	4688	08/27/2008	67367	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	5 DF	
ORLANDO REGIONAL	ORLANDO	FL	353	08/27/2008	67364	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	3 CF	
FLORIDA HOSPITAL	ORLANDO	FL	353	08/27/2008	67353	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	14 DM	
WHEELED COACH	WINTER PA	FL	353	08/27/2008	24420	3

Yard Check Report For: 09/02/08

TSDF GENERATOR			Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
EWS ALABAMA INC.	GLENCOE	AL	<u>4514</u>	<u>9/5/08</u>	4 DM	
WHEELED COACH	WINTER PA	FL	353	08/27/2008	24310	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4514</u>	<u>9/5/08</u>	8 CF	
FLORIDA HOSPITAL	ORLANDO	FL	353	08/27/2008	67352	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	2 CF	
FLORIDA HOSPITAL	ORLANDO	FL	353	08/27/2008	67355	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	7 DF	
INDIAN RIVER TERM	FT PIERCE	FL	4682	08/28/2008	63344	8
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	2 TP	
FUCH'S LUBRICANTS	POMPANO B	FL	4682	08/28/2008	96937	NR
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	7 DF	
CENTER FOR HEMOTO	DELRAY BE	FL	4682	08/28/2008	67322	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	3 DF	
CENTER FOR HEMOTO	BOCA RATO	FL	4682	08/28/2008	67289	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	1 DM	
DOMETIC CORPORATI	POMPANO B	FL	4682	08/28/2008	63206	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4686</u>	<u>9/1/08</u>	1 DF	
BRANDON REGIONAL	BRANDON	FL	4682	08/28/2008	67366	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	1 DF	
FLORIDA HOSPITAL	ZEPHYRHIL	FL	4679	09/02/2008	67373	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	2 DF	
REGIONAL MEDICAL	HUDSON	FL	4679	09/02/2008	67363	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	7 DM	
INTERNATIONAL AUT	OCALA	FL	4679	09/02/2008	24031	3
EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	7 DM	
DIXIE TANK CO	JACKSONVI	FL	4688	09/02/2008	63356	4.1

Yard Check Report For: 09/02/08

TSDF	Trl Out	Date Out	DM Count	WARNING
GENERATOR	Trl In	Date In	Manifest	Haz Class

EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	3	DM	
FCC ENVIRONMENTAL	JACKSONVI	FL	4688	09/02/2008	63355		9

EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	2	DM	
MOBRO	GREEN COV	FL	4688	09/02/2008	63347		3

EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	6	DF	
FLORIDA HOSPITAL	PALM COAS	FL	4688	09/02/2008	67338		8

EWS ALABAMA INC.	GLENCOE	AL	<u>4516</u>	<u>9/5/08</u>	4	DF	
NORTH FLORIDA SHI	JACKSONVI	FL	4688	09/02/2008	94036		8

TOTAL CONTAINER COUNT GOING TO:				COUNT:
EWS ALABAMA INC.	GLENCOE	AL		157

EXIDE BATTERY	ORLANDO	FL	<u>4682</u>	<u>9/3/08</u>	1	DM	***
SOUTHERN COMPANY	COCOA	FL	4688	08/25/2008	75443		8 - NR

TOTAL CONTAINER COUNT GOING TO:				COUNT:
EXIDE BATTERY	ORLANDO	FL		1

GEOCYCLE	DORCHESTE	SC			9	DF	***
SOUTHEASTERN FREI	JACKSONVI	FL	262	08/15/2008	80808		NR

GEOCYCLE	DORCHESTE	SC			3	DM	***
HALKEY ROBERTS	ST PETERS	FL	357	08/22/2008	82283		NR

GEOCYCLE	DORCHESTE	SC			1	DF	***
SOUTHEASTERN FREI	ORLANDO	FL	4688	08/27/2008	82708		NR

TOTAL CONTAINER COUNT GOING TO:				COUNT:
GEOCYCLE	DORCHESTER	SC		13

Yard Check Report For: 09/02/08

TSDF GENERATOR	Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
-------------------	-------------------	---------------------	----------------------	----------------------

GIANT RESOURCE RE SUMTER SC	4609	9/2/08	3 DM	
HARD CHROME LAKE PARK FL	4682	08/28/2008	91740	9

GIANT RESOURCE RE SUMTER SC	4609	9/2/08	4 DM	
AMERIPATH (BROWA POMPAÑO B FL	4682	08/28/2008	25675	3

GIANT RESOURCE RE SUMTER SC	4609	9/2/08	6 DM	
S2 YACHTS FORT PIER FL	4682	08/28/2008	89248	3

GIANT RESOURCE RE SUMTER SC	4609	9/2/08	4 DF	
CLEAN FUELS PLANTATIO FL	4682	08/28/2008	01430	3

TOTAL CONTAINER COUNT GOING TO:		COUNT:		
GIANT RESOURCE RECOV SUMTER SC			17	

JAMSON ENVIRONMEN THONOTOSA FL			7 DM	***
MAIN STREET SHELL INVERNESS FL	4729	08/11/2008	08078	NR

JAMSON ENVIRONMEN THONOTOSA FL			2 DM	***
FRANKS GROCERY EARLETON FL	4729	08/11/2008	08078	NR

JAMSON ENVIRONMEN THONOTOSA FL			1 DM	***
SPRINT NEXTEL ORLANDO FL	4679	08/13/2008	08128	NR

JAMSON ENVIRONMEN THONOTOSA FL			1 DM	***
MAPCO #8010 FORT PIER FL	4688	08/13/2008	8122	NR

JAMSON ENVIRONMEN THONOTOSA FL			2 CW	***
FEDDERS ADDISON C ORLANDO FL	4681	08/13/2008	1084	NR

JAMSON ENVIRONMEN THONOTOSA FL			3 DM	***
FLORIDA ROCK TAMPA FL	4702	08/14/2008	8141	NR

JAMSON ENVIRONMEN THONOTOSA FL			2 DF	***
45CES/CEVR FACILI PATRICK A FL	262	08/15/2008	08008	NR

JAMSON ENVIRONMEN THONOTOSA FL			6 DF	***
45CES/CEVR FACILI PATRICK A FL	262	08/15/2008	08007	NR

Yard Check Report For: 09/02/08

TSDF GENERATOR	Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
JAMSON ENVIRONMEN THONOTOSA FL 45CES/CEVR FACILI PATRICK A FL	262	08/15/2008 08010	2 DM	*** NR
JAMSON ENVIRONMEN THONOTOSA FL SUN GLO PLANTING CLEARWATE FL	4679	08/18/2008 08158	6 DF	*** NR
JAMSON ENVIRONMEN THONOTOSA FL BP ONE STOP REDDICK FL	4679	08/18/2008 08148	5 DM	*** NR
JAMSON ENVIRONMEN THONOTOSA FL FIRE DEPT. FLEET CLEARWATE FL	4679	08/18/2008 08158	1 DF	*** NR
JAMSON ENVIRONMEN THONOTOSA FL OAK VISTAS (VACAN SARASOTA FL	4682	08/20/2008 08188	9 DM	*** NR
JAMSON ENVIRONMEN THONOTOSA FL MICROLUMEN, INC. TAMPA FL	4765	08/21/2008 8211	11 DM	*** NR
JAMSON ENVIRONMEN THONOTOSA FL ORMOND BEACH MOBI ORMOND BE FL	353	08/22/2008 75387	3 DM	*** NRN
JAMSON ENVIRONMEN THONOTOSA FL SUNRISE 64 (TEXAC OCALA FL	4682	08/25/2008 08218	13 DM	*** NR
JAMSON ENVIRONMEN THONOTOSA FL FORMER LONGFELLOW PINE CAST FL	4679	08/25/2008 08258	2 DM	*** NR
JAMSON ENVIRONMEN THONOTOSA FL FORMER 7-ELEVEN # ORLANDO FL	4679	08/25/2008 08258	19 DM	*** NR
JAMSON ENVIRONMEN THONOTOSA FL CENTRAL ENERGY PL LAKE BUEN FL	4688	08/27/2008 72701	5 DM	NR
JAMSON ENVIRONMEN THONOTOSA FL CENTRAL ENERGY PL LAKE BUEN FL	4688	08/27/2008 72702	1 DM	NR
TOTAL CONTAINER COUNT GOING TO:			COUNT:	
JAMSON ENVIRONMENTAL THONOTOSASSA FL			101	

Yard Check Report For: 09/02/08

TSDF GENERATOR			Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
M&M CHEMICAL SIEMENS	ATTALLA POMPAÑO B	AL FL	<u>4575</u> 4688	<u>8-16-8</u> 08/06/2008	6 DM 080608	*** 3
M&M CHEMICAL SMITH & NEPHEW	ATTALLA LARGO	AL FL	<u>4641</u> 357	<u>9-1-8</u> 08/22/2008	13 DM 93651	*** 3
M&M CHEMICAL TOWN & COUNTRY HO	ATTALLA TAMPA	AL FL	<u>4641</u> 357	<u>9-1-8</u> 08/22/2008	1 DF 93654	*** 3
M&M CHEMICAL HALKEY ROBERTS	ATTALLA ST PETERS	AL FL	<u>4641</u> 357	<u>9-1-8</u> 08/22/2008	6 DM 93660	*** 3
M&M CHEMICAL SMITH & NEPHEW	ATTALLA LARGO	AL FL	<u>4641</u> 357	<u>9-1-8</u> 08/22/2008	13 DM 93651	*** 3
M&M CHEMICAL DIAMOND AUTOMOTIV	ATTALLA HOLLYWOOD	AL FL	<u>4641</u> 353	<u>9-1-8</u> 08/22/2008	5 DM 15985	*** 3
M&M CHEMICAL MORAN ENVIRONMENT	ATTALLA ATLANTIC	AL FL	<u>4641</u> 353	<u>9-1-8</u> 08/22/2008	3 DM 00029	*** 9
M&M CHEMICAL EVERGLADES BOATS	ATTALLA EDGEWATER	AL FL	<u>4641</u> 353	<u>9-1-8</u> 08/22/2008	5 DF 82208	*** NR
M&M CHEMICAL OSCAR PAINT&BODY	ATTALLA MIAMI	AL FL	<u>4641</u> 353	<u>08-9-1-8</u> 08/22/2008	1 DM 15606	*** 3
M&M CHEMICAL VA MEDICAL CENTER	ATTALLA BAY PINES	AL FL	<u>4641</u> 4682	<u>9-1-08</u> 08/25/2008	14 DF 22447	*** 3
M&M CHEMICAL MURPHY OLDSMOBILE	ATTALLA MELBOURNE	AL FL	<u>4641</u> 4688	<u>9-1-08</u> 08/25/2008	2 DM 15578	*** 3
M&M CHEMICAL FREEMAN DECORATIN	ATTALLA ORLANDO	AL FL	<u>4641</u> 4679	<u>9-1-08</u> 08/25/2008	4 DM 15990	*** 3
M&M CHEMICAL ORLANDO SENTINEL(ATTALLA ORLANDO	AL FL	<u>4641</u> 4679	<u>9-1-08</u> 08/25/2008	19 DM 95393	*** 3

Yard Check Report For: 09/02/08

TSDF GENERATOR			Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
M&M CHEMICAL CANNON BUICK MITS	ATTALLA LAKELAND	AL FL	<u>4641</u> 4702	<u>9-1-08</u> 08/25/2008	1 DM 15996	*** 4.1
M&M CHEMICAL TRI-QUINT SEMICON	ATTALLA APOPKA	AL FL	<u>4641</u> 4688	<u>9-1-08</u> 08/27/2008	3 DM 93655	3
M&M CHEMICAL TRI-QUINT SEMICON	ATTALLA APOPKA	AL FL	<u>4641</u> 4688	<u>9-1-08</u> 08/27/2008	9 DF 08278	NR
M&M CHEMICAL MASTER TOUCH REFI	ATTALLA MIAMI	AL FL	<u>4641</u> 4688	<u>9-1-08</u> 08/27/2008	1 DM 15605	3
M&M CHEMICAL SOUTHEASTERN FREI	ATTALLA ORLANDO	AL FL	<u>4641</u> 4688	<u>9-1-08</u> 08/27/2008	2 DM 93652	3
M&M CHEMICAL SIEMENS	ATTALLA POMPANO B	AL FL	<u>4641</u> 4682	<u>9-1-08</u> 08/28/2008	3 DM 99818	3
M&M CHEMICAL US PATH LABS	ATTALLA BOCA RATO	AL FL	<u>4641</u> 4682	<u>9-1-08</u> 08/28/2008	1 DM 15610	3
M&M CHEMICAL AMERICAS BEST AUT	ATTALLA VERO BEAC	AL FL	<u>4641</u> 4682	<u>9-1-08</u> 08/28/2008	2 DM 15986	3
M&M CHEMICAL GULF COAST PATHOL	ATTALLA NEW PORT	AL FL	<u>4659</u> 4679	<u>9-5-08</u> 09/02/2008	1 DM 22461	3
M&M CHEMICAL PAGANO AUTO	ATTALLA CLEARWATE	AL FL	<u>4659</u> 4679	<u>9-5-08</u> 09/02/2008	1 DM 15613	3
M&M CHEMICAL SMITH & NEPHEW	ATTALLA LARGO	AL FL	<u>4659</u> 4679	<u>9-5-08</u> 09/02/2008	8 DM 93633	NR
M&M CHEMICAL MID STATE MACHINE	ATTALLA LAKELAND	AL FL	<u>4659</u> 4702	<u>9-5-08</u> 09/02/2008	1 DM 61648	3
M&M CHEMICAL SPECIALTY MAINTEN	ATTALLA LAKELAND	AL FL	<u>4659</u> 4702	<u>9-5-08</u> 09/02/2008	2 DM 61650	3

Yard Check Report For: 09/02/08

TSDf	Trl Out	Date Out	DM Count	WARNING
GENERATOR	Trl In	Date In	Manifest	Haz Class

M&M CHEMICAL	ATTALLA	AL	4659	9/5/08	4 DM	
S&B METAL	LAKELAND	FL	4702	09/02/2008	61649	3

M&M CHEMICAL	ATTALLA	AL	4659	9/5/08	2 DM	
JOHNNYS CUSTOM CR	JACKSONVI	FL	4688	09/02/2008	15987	3

M&M CHEMICAL	ATTALLA	AL	4659	9/5/08	2 DM	
FLAGLER COLLISION	PALM COAS	FL	4688	09/02/2008	15609	3

TOTAL CONTAINER COUNT GOING TO:				COUNT:
M&M CHEMICAL	ATTALLA	AL		135

M&M CHEMICAL COMP REECE CIT	AL	4641	9/1/08	1 DM	
AMERIPATH SOUTH W FORT MYER	FL	4765	08/26/2008	26635	9

TOTAL CONTAINER COUNT GOING TO:				COUNT:
M&M CHEMICAL COMPANY REECE CITY	AL			1

OKEECHOBEE LANDFI	OKEECHOBEE	FL			4 CF	
MOSAIC BIG BEND	GIBSONTON	FL	4765	08/21/2008	44750	NR

OKEECHOBEE LANDFI	OKEECHOBEE	FL			2 DM	
MOSAIC FERTILIZER RIVERVIEW	FL	4765	08/21/2008	30052		NR

TOTAL CONTAINER COUNT GOING TO:				COUNT:
OKEECHOBEE LANDFILL	OKEECHOBEE	FL		6

PCI	MEMPHIS	TN	4759	8/18/08	5 DM	***
HUDSON TOOL & DIE	ORMOND BE	FL	4682	08/11/2008	35168	9

PCI	MEMPHIS	TN	4759	8/18/08	2 CF	***
HUDSON TOOL & DIE	ORMOND BE	FL	4682	08/11/2008	80808	NR

Yard Check Report For: 09/02/08

TSDF			Trl Out	Date Out	DM Count	WARNING
GENERATOR			Trl In	Date In	Manifest	Haz Class
PCI	MEMPHIS	TN	4759	8/18/08	1 DM	***
TECHNICO CORPORAT	JACKSONVI	FL	4682	08/11/2008	00016	3
PCI	MEMPHIS	TN	4759	8/18/08	4 DM	***
NEW ARRIVALS	ATLANTIC	FL	4682	08/11/2008	00012	3
PCI	MEMPHIS	TN	4759	8/18/08	1 DM	***
CON WAY FREIGHT	ORLANDO	FL	4679	08/13/2008	08128	NR
PCI	MEMPHIS	TN	4759	8/18/08	4 DM	***
CON WAY FREIGHT	ORLANDO	FL	4679	08/13/2008	00017	3
PCI	MEMPHIS	TN	4759	8/18/08	3 DM	***
CON WAY FREIGHT	TAMPA	FL	4702	08/14/2008	00018	3
PCI	MEMPHIS	TN	4759	8/18/08	2 DM	***
CON WAY FREIGHT	TAMPA	FL	4702	08/14/2008	8142	NR
PCI	MEMPHIS	TN	4573	8/26/08	3 DF	***
CON WAY SOUTHERN	POMPANO B	FL	4702	08/21/2008	00022	3
PCI	MEMPHIS	TN	4573	8/26/08	1 DM	***
BENTON EXPRESS	JACKSONVI	FL	353	08/22/2008	00021	6.1
PCI	MEMPHIS	TN	4573	8/26/08	4 DM	***
CON WAY FREIGHT	ORLANDO	FL	4679	08/25/2008	00027	3
TOTAL CONTAINER COUNT GOING TO:			COUNT:			
PCI	MEMPHIS	TN	30			
PERMA FIX	GAINESVIL	FL	4682	9/10/08	1 DM	3
HERITAGE HARDWOOD	SAINT PET	FL	4679	09/02/2008	68409	
TOTAL CONTAINER COUNT GOING TO:			COUNT:			
PERMA FIX	GAINESVILLE	FL	1			

Yard Check Report For: 09/02/08

TSDF	Trl Out	Date Out	DM Count	WARNING
GENERATOR	Trl In	Date In	Manifest	Haz Class

RINECO CHEMICAL	BENTON	AR	391	9/2/08	4	DM	
PAC TEC	SARASOTA	FL	4765	08/26/2008	68386		3

TOTAL CONTAINER COUNT GOING TO:				COUNT:
RINECO CHEMICAL	BENTON	AR		4

SOUTHEAST RECYCLI	JOHNSON C	TN			2	DF	***
CLEVELAND CLINIC	WESTON	FL	4682	07/31/2008	7253		NR

TOTAL CONTAINER COUNT GOING TO:				COUNT:
SOUTHEAST RECYCLING	JOHNSON CITY	TN		2

SOUTHERN DISPOSAL	DECATUR	AL			2	DF	***
MAYO CLINIC	JACKSONVI	FL	4485	07/11/2008	83431		NR

SOUTHERN DISPOSAL	DECATUR	AL			5	DF	***
MAYO CLINIC	JACKSONVI	FL	4729	07/29/2008	83805		NR

SOUTHERN DISPOSAL	DECATUR	AL			2	DF	***
REGIONAL MEDICAL	HUDSON	FL	4729	08/11/2008	8042		NR

SOUTHERN DISPOSAL	DECATUR	AL			2	DF	***
MAYO CLINIC	JACKSONVI	FL	4682	08/11/2008	08043		NR

SOUTHERN DISPOSAL	DECATUR	AL			1	DF	***
REGIONAL MEDICAL	HUDSON	FL	4679	08/18/2008	7278		NR

SOUTHERN DISPOSAL	DECATUR	AL			1	DF	***
REGIONAL MEDICAL	HUDSON	FL	4682	08/25/2008	7330		NR

SOUTHERN DISPOSAL	DECATUR	AL			1	DF	
REGIONAL MEDICAL	HUDSON	FL	4679	09/02/2008	7363		NR

SOUTHERN DISPOSAL	DECATUR	AL			4	DF	
MAYO CLINIC	JACKSONVI	FL	4688	09/02/2008	81808		NR

Yard Check Report For: 09/02/08

TSDF	Trl Out	Date Out	DM Count	WARNING
GENERATOR	Trl In	Date In	Manifest	Haz Class

TOTAL CONTAINER COUNT GOING TO:	COUNT:
SOUTHERN DISPOSAL SY DECATUR AL	18

SPRINGHILL LANDFI GRACEVILL FL			2	DM	***
SPARTON ELECTRONI BROOKSVIL FL	4747	08/19/2008	80266		NR

SPRINGHILL LANDFI GRACEVILL FL			2	DM	***
SPARTON ELECTRONI BROOKSVIL FL	4747	08/19/2008	80266		NR

TOTAL CONTAINER COUNT GOING TO:	COUNT:
SPRINGHILL LANDFILL GRACEVILLE FL	4

SPRINGHILL REGION CAMBLETON FL			6	DF	***
AIR PRODUCTS & CH ALBANY GA	263	07/18/2008	75165		NR

SPRINGHILL REGION CAMBLETON FL			9	DM	***
TECHNICAL PAINTIN JACKSONVI FL	4679	08/04/2008	67910		NR

TOTAL CONTAINER COUNT GOING TO:	COUNT:
SPRINGHILL REGIONAL CAMBLETON FL	15

SPSA	PORTSMOUT VA			18	DM	***
UNIVAR	TAMPA FL	4729	06/03/2008	060308		NR

TOTAL CONTAINER COUNT GOING TO:	COUNT:
SPSA PORTSMOUTH VA	18

SRT	KENNESAW GA			1	DF	***
FLORIDA HOSP. CAN WINTER PA FL	4679	08/25/2008	81802			NR

Yard Check Report For: 09/02/08

TSDF GENERATOR	Trl Out Trl In	Date Out Date In	DM Count Manifest	WARNING Haz Class
-------------------	-------------------	---------------------	----------------------	----------------------

TOTAL CONTAINER COUNT GOING TO:

COUNT:

SRT

KENNESAW

GA

1

SUMTER BARFIELD INC	SUMTER MIAMI	SC FL	<u>4428</u> 4688	<u>8-4-8</u> 07/31/2008	7 DM	*** 3
------------------------	-----------------	----------	---------------------	----------------------------	------	----------

SUMTER AMERIPATH (BROWA	SUMTER POMPANO B	SC FL	<u>4595</u> 4688	<u>8-12-8</u> 08/06/2008	1 DF	*** 3
----------------------------	---------------------	----------	---------------------	-----------------------------	------	----------

SUMTER KEARNEY CONSTRUCT	SUMTER RIVERVIEW	SC FL	<u>4769</u> 4702	<u>8-19-8</u> 08/14/2008	2 DF	*** NR
-----------------------------	---------------------	----------	---------------------	-----------------------------	------	-----------

SUMTER RELIANCE PATHOLOG	SUMTER TAMPA	SC FL	<u>4778</u> 4765	<u>8-29-8</u> 08/21/2008	3 DM	*** 3
-----------------------------	-----------------	----------	---------------------	-----------------------------	------	----------

SUMTER MASTER PACKAGING	SUMTER TAMPA	SC FL	<u>4778</u> 4765	<u>8-29-8</u> 08/21/2008	10 DM	*** 3
----------------------------	-----------------	----------	---------------------	-----------------------------	-------	----------

SUMTER RELIANCE PATHOLOG	SUMTER TAMPA	SC FL	<u>4778</u> 4765	<u>8-29-8</u> 08/21/2008	3 DM	*** 3
-----------------------------	-----------------	----------	---------------------	-----------------------------	------	----------

SUMTER NAILITE INTERNATI	SUMTER MIAMI	SC FL	<u>4778</u> 353	<u>8-29-8</u> 08/22/2008	14 DM	*** 3
-----------------------------	-----------------	----------	--------------------	-----------------------------	-------	----------

SUMTER AZO PHARMO (BROWA	SUMTER MIRAMAR	SC FL	<u>4778</u> 353	<u>8-29-8</u> 08/22/2008	1 DM	*** 3
-----------------------------	-------------------	----------	--------------------	-----------------------------	------	----------

SUMTER THE PINE COTTAGE	SUMTER JACKSONVI	SC FL	<u>4778</u> 353	<u>8-29-8</u> 08/22/2008	5 DM	*** 3
----------------------------	---------------------	----------	--------------------	-----------------------------	------	----------

SUMTER SAN JOSE COLLISIO	SUMTER JACKSONVI	SC FL	<u>4778</u> 353	<u>8-29-8</u> 08/22/2008	1 DM	*** 3
-----------------------------	---------------------	----------	--------------------	-----------------------------	------	----------

SUMTER FLORIDA TRUCK BOD	SUMTER JACKSONVI	SC FL	<u>4778</u> 353	<u>8-29-8</u> 08/22/2008	4 DM	*** 3
-----------------------------	---------------------	----------	--------------------	-----------------------------	------	----------

SUMTER WILSONS BOSY SHOP	SUMTER JACKSONVI	SC FL	<u>4778</u> 353	<u>8-29-8</u> 08/22/2008	1 DM	*** 3
-----------------------------	---------------------	----------	--------------------	-----------------------------	------	----------

Yard Check Report For: 09/02/08

TSDF			Trl Out	Date Out	DM Count	WARNING
GENERATOR			Trl In	Date In	Manifest	Haz Class
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	1 DM	***
MAHER CHEVROLET	ST. PETER	FL	4682	08/25/2008	89042	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	2 DM	***
PRO BODY SHOP	LAKELAND	FL	4702	08/25/2008	26664	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	12 DF	***
MTS MEDICATION TE	SAINT PET	FL	4682	08/25/2008	82208	NR
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	5 DM	***
J.E. HILL	LEESBURG	FL	4682	08/25/2008	25981	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	3 DM	***
PALL AEROPOWER CO	NEW PORT	FL	4682	08/25/2008	89044	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	4 DM	***
STAMAS YACHT INC.	TARPON SP	FL	4682	08/25/2008	26577	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	1 DM	***
MAACO AUTO PAINTI	PALM HARB	FL	4682	08/25/2008	89167	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	1 DM	***
MAHER CHEVROLET	ST. PETER	FL	4682	08/25/2008	89042	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	1 TP	***
TECHNI--CHROME PLA	TITUSVILL	FL	4688	08/25/2008	26639	NR
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	5 DM	***
PROFESSIONAL AIRC	TITUSVILL	FL	4688	08/25/2008	26672	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	1 DM	***
ACCURATE MARINE	CAPE CANA	FL	4688	08/25/2008	26663	3
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	4 DM	***
PALMAS PRINTING	MELBOURNE	FL	4688	08/25/2008	12252	NR
SUMTER	SUMTER	SC	<u>4778</u>	<u>8/29/08</u>	13 DM	***
MAGNUS HITECH IND	MELBOURNE	FL	4688	08/25/2008	26668	3

Yard Check Report For: 09/02/08

TSDF			Trl Out	Date Out	DM Count	WARNING
GENERATOR			Trl In	Date In	Manifest	Haz Class
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	18 DM	***
HIGH PERFORMANCE	WINTER HA	FL	4702	08/25/2008	89041	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	2 DM	***
PRO BODY SHOP	LAKELAND	FL	4702	08/25/2008	26664	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	4 DM	
PALL AEROPOWER-FT	FORT MYER	FL	4765	08/26/2008	89045	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	3 DM	
ALLIED MARINE GRO	NAPLES	FL	4765	08/26/2008	25999	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	4 DM	
SPECTRUM CONTRACT	NAPLES	FL	4765	08/26/2008	26611	9
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	3 DM	
AMERIPATH SOUTH W	FORT MYER	FL	4765	08/26/2008	26634	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	4 DM	
PALL AEROPOWER-FT	FORT MYER	FL	4765	08/26/2008	89045	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	21 DM	
NAILITE INTERNATI	MIAMI	FL	4688	08/27/2008	43378	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	1 DM	
AUTO BODY OF ORLA	PINE CAST	FL	4688	08/27/2008	89240	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	1 DM	
WOODCRAFT CUSTOM	MARGATE	FL	4688	08/27/2008	26581	3
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	5 DM	
MTRONPTI	ORLANDO	FL	4688	08/27/2008	12206	NR
SUMTER	SUMTER	SC	<u>4609</u>	<u>9/2/08</u>	1 DM	
DENTMAN PAINT & B	MARGATE	FL	4688	08/27/2008	26626	3
SUMTER	SUMTER	SC	<u>4754</u>	<u>9/3/08</u>	3 CF	
GLOBAL INVESTMENT	TAMPA	FL	4682	08/28/2008	89244	NR

Yard Check Report For: 09/02/08

TSDF			Trl Out	Date Out	DM Count	WARNING
GENERATOR			Trl In	Date In	Manifest	Haz Class
SUMTER	SUMTER	SC	<u>4756</u>	<u>9/3</u>	28 DM	
KINDER MORGAN	TAMPA	FL	4682	08/28/2008	81308	NR
SUMTER	SUMTER	SC	<u>4756</u>	<u>9/3</u>	8 DM	
INTNL SHIP REPAIR	TAMPA	FL	4682	08/28/2008	57772	3
SUMTER	SUMTER	SC	<u>4756</u>	<u>9/3</u>	9 DM	
MASTER PACKAGING	TAMPA	FL	4682	08/28/2008	89247	3
SUMTER	SUMTER	SC	<u>4756</u>	<u>9/3</u>	3 DM	
RELIANCE PATHOLOG	TAMPA	FL	4682	08/28/2008	01344	3
SUMTER	SUMTER	SC	<u>4756</u>	<u>9/3</u>	3 CF	
GLOBAL INVESTMENT	TAMPA	FL	4682	08/28/2008	89244	NR
SUMTER	SUMTER	SC	<u>4467</u>	<u>9/5</u>	3 DM	
SHERWIN WILLIAMS	JACKSONVI	FL	4688	09/02/2008	89246	3
SUMTER	SUMTER	SC	<u>4467</u>	<u>9/5</u>	1 DM	
JACK BUSBY CABINE	ALACHUA	FL	4679	09/02/2008	89243	3
SUMTER	SUMTER	SC	<u>4467</u>	<u>9/5</u>	3 DM	
HUNTER MARINE	ALACHUA	FL	4679	09/02/2008	67587	3
SUMTER	SUMTER	SC	<u>4467</u>	<u>9/5</u>	4 DM	
SHORT BLOCK TECHN	CLEARWATE	FL	4679	09/02/2008	25987	3
SUMTER	SUMTER	SC	<u>4467</u>	<u>9/5</u>	3 DM	
SHERWIN WILLIAMS	JACKSONVI	FL	4688	09/02/2008	89246	3
=====						
TOTAL CONTAINER COUNT GOING TO:					COUNT:	
SUMTER	SUMTER	SC	240			
=====						
VEOLIA ES TECHNIC MORROW	GA	<u>4756</u>	<u>9/3/08</u>	12 DM	***	
PFIZER	PARSIPPAN NJ	4702	08/25/2008	03879	NR	

Yard Check Report For: 09/02/08

TSDf	Trl Out	Date Out	DM Count	WARNING
GENERATOR	Trl In	Date In	Manifest	Haz Class

TOTAL CONTAINER COUNT GOING TO:

COUNT:

VEOLIA ES TECHNICAL MORROW

GA

12

VOPAK LOGISTICS S MAULDIN SC
GULF AEROSPACE OLDSMAR FL

4679

09/02/2008 08298

1 DM

NR

TOTAL CONTAINER COUNT GOING TO:

COUNT:

VOPAK LOGISTICS SERV MAULDIN

SC

1

WASTE MANAGEMENT EMELLE AL
ROUX LABORATORIES JACKSONVI FL

4688

09/02/2008 40968

3 CF

3

WASTE MANAGEMENT EMELLE AL
FLORIDA GAS TRANS LAWTEY FL

4688

09/02/2008 40726

1 DM

9

WASTE MANAGEMENT EMELLE AL
FLORIDA GAS TRANS JACKSONVI FL

4688

09/02/2008 40724

1 DM

9

WASTE MANAGEMENT EMELLE AL
REVLON PROFESSION JACKSONVI FL

4688

09/02/2008 40969

5 DF

3

TOTAL CONTAINER COUNT GOING TO:

COUNT:

WASTE MANAGEMENT EMELLE

AL

10

