

Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Grace Trucking LLC

On-Site Inspection Start Date: 01/09/2019 On-Site Inspection End Date: 01/09/2019

ME ID#: 109335 **EPA ID#**: FLR000201103

Facility Street Address: 9330 Meadow Crest Ln, Clermont, FL 34711-6422

Contact Mailing Address: 9330 Meadow Crest Ln, Clermont, FL 34711

County Name: Lake Contact Phone: (352) 217-0607

NOTIFIED AS: Non-Handler

Transporter

Used Oil

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Michael Eckoff, Inspector

Other Participants: N/A

LATITUDE / LONGITUDE: Lat 28° 28' 57.39" / Long 81° 45' 38.86"

SIC CODE: 4212 - Trans. & utilities - local trucking, without storage

TYPE OF OWNERSHIP: Private

Introduction:

On January 9, 2019, Michael Eckoff, Florida Department of Environmental Protection, inspected Grace Trucking LLC for compliance with state and federal hazardous waste transporter requirements. No one was available at 9330 Meadow Creek Ln, Clermont, to assist the inspector. The facility most recently notified the Department of its waste activities on August 12, 2018 and was initially issued EPA ID FLR000201103 on July 30, 2013.

The facility is registered as a hazardous waste transporter and a used oil transporter. Both registrations expire June 30, 2019.

INSPECTION HISTORY

The facility was inspected in February 2014 for compliance with state and federal hazardous waste transporter requirements and no potential violations were noted at that time.

Process Description:

In a phone conversation with John Blankenship on January 23, 2019, he explained the only material his company hauls is on-specification oil. He stated the oil is picked up from Petrotech SE and delivered to a facility in Alabama. Mr. Blankenship was asked to provide copies of hauling tickets.

In an email dated January 24, 2019, Rachel Blankenship provided copies of hauling tickets. The copies indicate Grace Trucking LLC hauls on-specification oil from Petrotech SE to Vertex Energy/ARC Terminals/Chickasaw Terminal in Alabama.

Inspection Date: 01/09/2019

Conclusion:

Grace Trucking LLC was inspected as a hazardous waste transporter and no potential violations were noted at that time.

Inspection Date: 01/09/2019

1.0 - Pre-Inspection Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

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

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

Inspection Date: 01/09/2019

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.

Michael Eckoff		Inspector	Inspector			
Principal Ins	spector Name	Principal Inspector Title	Principal Inspector Title			
Michael Esko	off	DEP	01/30/2019			
Principal Inspector Signature		Organization	Date			
N/A						
Representat	tive Name					
Report and is	•	e Representative only acknowledges receipt of the cy of any of the items identified by the Departme				
Report Appr	overs:					
Approver:	Sirena Davila	Inspection Approval Date:	01/30/2019			