



Department of Environmental Protection

Lawton Chiles
Governor

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Virginia B. Wetherell
Secretary

HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION TYPE: Routine Complaint Follow-Up Permitting Pre-Arranged

FACILITY NAME A R Paquette EPA ID # FLD982105884

STREET ADDRESS 1400 E International Speedway Blvd, DeLand, FL 32724

MAILING ADDRESS _____

COUNTY Volusia PHONE 904-736-1978 DATE 7-23-98 TIME 1030

NOTIFIED AS: N/A

CURRENT STATUS:

- Non Handler
- CESQG (<100 kg/mo.)
- SQG (100-1000 kg/mo.)
- Generator (>1000 kg/mo.)
- Transporter
- Transfer Facility
- Interim Status TSD Facility
- TSD Facility
- Unit Type(s):
- Exempt Treatment Facility
- Used Oil:

- Non Handler
- CESQG (<100 kg/mo.)
- SQG (100-1000 kg/mo.)
- Generator (>1000 kg/mo.)
- Transporter
- Transfer Facility
- Interim Status TSD Facility
- TSD Facility
- Unit Type(s):
- Exempt Treatment Facility
- Used Oil:

2. APPLICABLE REGULATIONS:

- | | | | |
|---------------------------------------|--------------------------------------|--|--------------------------------------|
| <input type="checkbox"/> 40 CFR 261.5 | <input type="checkbox"/> 40 CFR 262 | <input checked="" type="checkbox"/> 40 CFR 263 | <input type="checkbox"/> 40 CFR 264 |
| <input type="checkbox"/> 40 CFR 265 | <input type="checkbox"/> 40 CFR 266 | <input type="checkbox"/> 40 CFR 268 | <input type="checkbox"/> 40 CFR 273 |
| <input type="checkbox"/> 40 CFR 279 | <input type="checkbox"/> 62-710, FAC | <input type="checkbox"/> 62-737, FAC | <input type="checkbox"/> 62-740, FAC |

3. RESPONSIBLE OFFICIAL(s):

Allen Paquette, Owner

4. INSPECTION PARTICIPANTS:

John White - FDEP
Lisa Ray - Volusia County

Allen Paquette

5. LATITUDE/LONGITUDE

6. SIC Code:

7. TYPE OF OWNERSHIP: Private Federal State County Municipal

8. PERMIT #: N/A ISSUE DATE: _____ EXP. DATE: _____

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

9. Narrative:

On July 23, 1998, John White, Florida Department of Environmental Protection, accompanied by Lisa Ray, Volusia County Environmental Department, and Allen Paquette, President of A.R. Paquette & Company, inspected A.R. Paquette & Company for compliance with hazardous waste transporter requirements. A.R. Paquette & Company is a hazardous waste transporter, picking up containers of hazardous waste from generators and ensuring delivery of the waste to a RCRA permitted treatment, storage or disposal facility. The facility is located at 1400 East International Speedway Boulevard in DeLand, Volusia County, Florida.

A.R. Paquette & Company operates solely as a transporter at this time by not storing shipments of hazardous waste for longer than 24 hours. During the inspection a question arose regarding the transfer of waste between trailers. A raised, covered concrete pad with a 4-inch curb has been built so waste can be transferred between vehicles in an area provided with secondary containment. Allen Paquette was informed that the transfer, or consolidation, of waste between trailers, if performed during the 24 hour period, would not result in the facility being regulated as a hazardous waste transfer facility.

Maintenance of trucks and trailers generates used oil and filters. Used oil shipments occur about every 2 months and North Florida Oil, Astor, Florida, is the used oil transporter. A-1 Environmental Services, Orange Park, Florida, picks up the used oil filters.

No violations were noted during this inspection.

10. Conclusion:

A.R. Paquette & Company is a hazardous waste transporter and was in compliance with hazardous waste regulations for transporters identified in 40 CFR Part 263 and adopted in 62-730.170, Florida Administrative Code.

Report Prepared By 
John White
Environmental Specialist

TRANSPORTERS CHECKLIST

Transporter Requirements (40 CFR 263)

1. Do vehicles transporting hazardous waste have the appropriate placards? (263.10)(49 CFR 172.500) Y N
2. Does transporter have an EPA identification number? (263.11(a)) Y N
3. Does the transporter mix/consolidate hazardous wastes of different DOT shipping descriptions 263.10(c)(2)? Y N
 If Yes, Complete Generator Checklist
4. Does the transporter use manifest system as required by 263.20? Y N
 Do the manifests contain at least:
 - a) Name, address, and EPA ID of transporter? Y N
 - b) Name, address, and EPA ID code of generator? Y N
 - c) Name, address, identification code of designated permitted facility? Y N
 - d) Corresponding manifest document number? Y N
 - e) Description and quantity of each hazardous waste? Y N
 - f) Signature of subsequent transporters? Y N
 - g) Signatures signifying proper delivery or reasons why delivery could not be certified? Y N
 - h) EPA waste codes? Y N
5. International shipments: (263.20(g)) N/A
 - a) Record of date waste left U.S.? Y N
 - b) Presence of one signed copy in records? Y N
 - c) Signed copy of manifest returned to the generator? Y N
 - d) Copy of the manifest given to a U.S. Customs official at the point of departure from the United States? Y N
6. For SQG waste transported according to reclamation agreement: N/A
 - a) Is the following information recorded on a shipping paper:
 - Name, address, and EPA ID of waste generator Y N
 - Quantity of waste accepted Y N
 - DOT - required shipping info Y N
 - Date waste is accepted Y N
 - b) Does transporter carry this shipping paper during transport? Y N
 - c) Are records maintained for three years after termination or expiration of reclamation agreement? Y N
 - d) Are vehicles owned and operated by the waste reclaimer? Y N
7. Are copies of the manifests retained for 3 years? (263.22) Y N
8. Is there evidence of discharge of hazardous waste? (263.30) Y N

Facility: _____
Date: _____

- 9. Has transporter demonstrated the financial responsibility required under 62.730.170(2) F. A. C.? Y N
- 10. Does the transporter verify financial responsibility with the Department annually (62-730.170(3) F. A. C.)? Y N
- 11. Does the transporter manage Conditionally exempt or Household wastes?
a) Does the transporter have documentation that this waste was generated by an unregulated source? Y N
b) If no, is the transporter assuming responsibility as the generator of this waste? Y N

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If yes, complete the applicable Generator or Small Quantity Generator checklist.

N/A Transfer Facility Requirements (62-730.171)

- 1. 10 Day Limit (263.12)
Does transporter comply with 10 day storage limit for transfer facilities? Y N
a) Is the hazardous waste packaged according to 262.30? (263.12) Y N
b) Can the facility document that the material is held only as part of the normal course of transportation? Y N

If not, the storage may not be exempt.

- 2. Closure (62-730.171(2)(b) F. A. C.)
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? Y N
Has the facility supplied DEP with a copy of the plan? Y N

- 3. Storage Areas (62-730.171(2)(d) F. A. C.)
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? Y N

- 4. Operating Record (62-730.171(2)(e) F. A. C.)
a) Is a written log maintained for all waste entering or leaving the transfer facility? Y N
b) Does the log contain:
Generators' names? Y N
Manifest numbers? Y N
Dates when waste enters and leaves facility? Y N

- 5. Notification (62-730.171(3) F. A. C.)
Has the facility notified the department on Form 17-730.900(6) (Transfer facility notification form)? Y N

Facility: _____
Date: _____

Does the transfer facility have an EPA/DER ID number?

Y _____ N _____

6. General Facility Standards (265 Subpart B)

a) Security (265.14)

- (1) Is the facility security system adequate to minimize unauthorized entry? Y _____ N _____
- (2) Are signs posted and legible for 25 feet? Y _____ N _____

b) Inspection Requirement (265.15)

- (1) Does the facility have a copy of the Inspection Plan? Y _____ N _____
- (2) Does the facility have completed inspection logs? Y _____ N _____
- (3) Were the deficiencies corrected in a timely manner? Y _____ N _____
- (4) Are the inspection logs maintained at the facility for 3 years? Y _____ N _____

c) Personnel Training (265.16)

- (1) Do facility personnel complete hazardous waste training? Y _____ N _____

Comments:

- (2) Does the facility combine DOT Hazmat training with hazardous waste training? Y _____ N _____
- (3) Is the trainer adequately trained in hazardous waste management procedures? Y _____ N _____
- (4) Does the training cover safety? Y _____ N _____
- (5) Does the training cover emergency response procedures, including equipment handling and inspection? Y _____ N _____
- (6) Does the training cover hazardous waste identification and handling procedures? Y _____ N _____
- (7) Does the facility maintain personnel training records? Y _____ N _____
- (8) Does the facility maintain job titles and position descriptions for employees managing hazardous waste? Y _____ N _____
- (9) Do the job descriptions include the requisite skills, education and experience? Y _____ N _____
- (10) Do the job descriptions include a list of the positions' duties? Y _____ N _____
- (11) Are people trained within 6 months of hiring? Y _____ N _____
- (12) Do they work unsupervised prior to training? Y _____ N _____
- (13) Is training reviewed annually? Date of last training _____ Y _____ N _____
- (14) Are records maintained for three years? Y _____ N _____

d) Ignitable, Reactive, or Incompatible Waste (265.17)

(1) Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?

Y _____ N _____

(2) Are "No Smoking" signs posted in the area?

Y _____ N _____

7. Preparedness and Prevention (40 CFR 265 Subpart C)

a) Is there evidence of a fire, explosion or release of hazardous waste or hazardous waste constituents to the environment? (265.31)

Y _____ N _____

If Yes, has the facility reported in writing to DOT as required by 49 CFR 171.16?

Y _____ N _____

b) Does the facility have an internal communication or alarm system? (265.32(a))

Y _____ N _____

c) Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance? (265.32(b))

Y _____ N _____

d) Describe fire control equipment. Is it adequate? (265.32(c))

Y _____ N _____

e) Is spill control and decontamination equipment present? (265.32(c))

Y _____ N _____

f) If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (265.32(d))

Y _____ N _____

g) Is the emergency equipment inspected and tested periodically?

Y _____ N _____

h) Frequency? _____

i) Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (265.35)

Y _____ N _____

j) Has the facility made emergency response arrangements with the following: (265.37)

Fire Department: _____

Y _____ N _____

Police: _____

Y _____ N _____

Hospital: _____

Y _____ N _____

Emergency Response Contractor: _____

Y _____ N _____

k). If not, has the facility attempted to do so and is the refusal documented?

Y _____ N _____

4. Contingency Plans and Emergency Response (265 Subpart C)

- a) Does the facility have a contingency plan? 265.51 Y _____ N _____
- b) Is it at the facility and easily available? (265.53) Y _____ N _____
- c) Does the plan include:
 - Fire Response Procedure: N/A _____ Y _____ N _____
 - Spill Response Procedures: N/A _____ Y _____ N _____
 - Explosion Response Procedures: N/A _____ Y _____ N _____
 - A description of arrangements with local authorities: N/A _____ Y _____ N _____
 - Emergency Coordinators: (Name) _____ Y _____ N _____
 - Addresses and telephone numbers of Emergency Coordinators: Y _____ N _____
 - Emergency equipment list: Y _____ N _____
 - Specifications and capabilities of emergency equipment: Y _____ N _____
 - Locations of emergency equipment: Y _____ N _____
 - An evacuation plan and routes: Y _____ N _____
 - Evacuation/alarm signals: Y _____ N _____
- d) Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? Y _____ N _____
- e) Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (265.53) Y _____ N _____
- f) Is the emergency coordinator authorized to commit funds for incident response? Y _____ N _____

5. Off Vehicle Container Storage Areas (Subpart I - Use and Management of Containers 265.170)

- a) Are the containers in good condition (265.171)?
(check for leaks, corrosion, bulges, etc.) Y _____ N _____
- b) If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container? Y _____ N _____
- c) Is the waste compatible with the containers and/or its liner? (265.172) Y _____ N _____
- d) Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak? (265.173)
If yes, explain using narrative. Y _____ N _____
- e) Are each of the containers inspected at least weekly (265.174)?
If no, explain using narrative concerning the frequency of inspection. Y _____ N _____
- f) Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line? (265.176) Y _____ N _____
- g) Are incompatible wastes stored in the same containers? Y _____ N _____
- h) Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance? Y _____ N _____