



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

FACILITY INFORMATION:

Facility Name: A R Paquette & Co Inc

On-Site Inspection Start Date: 07/25/2023

On-Site Inspection End Date: 07/25/2023

ME ID#: 57674

EPA ID#: FLD982105884

Facility Street Address: 1400 E International Speedway Blvd, Deland, Florida 32724-2608

Contact Mailing Address: 1400 E International Speedway Blvd, Deland, Florida 32724-2608

County Name: Volusia

Contact Phone: (386) 736-1978

NOTIFIED AS:

Non-Handler, Transporter, Used Oil

WASTE ACTIVITIES:

Generator: Non-Handler **Transporter:** Commercial Waste **Used Oil:** Transporter, Used Oil, Oil Filters

Universal Waste: Indicate types of UW generated and/or accumulated at the facility: Generate

/Accumulate: Mercury Containing Devices **Transport:** Mercury Containing Lamps, Mercury Containing Devices

Maximum quantity of UW handled or transported at any time: Less than 5,000 kg (11,000 lbs); Small Quantity Handler (SQH)

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Wanda Robles, Inspector

Other Participants: Jessica Ogle, CEO, Chris Paquette, Operation Manager

LATITUDE / LONGITUDE: Lat 29° 3' 24.4217" / Long 81° 16' 34.5009"

NAIC: 484230 - Specialized Freight (except Used Goods) Trucking, Long-Distance

TYPE OF OWNERSHIP: Private

Introduction:

On July 25, 2023, Wanda Robles, Florida Department of Environmental Protection (FDEP or Department) conducted a compliance inspection at A.R. Paquette & Co Inc located at 1400 E International Speedway Blvd, Deland, Florida for compliance with State and Federal Hazardous Waste, Universal waste lamps and devices transporter requirements. One site representative Mrs. Jessica Ogle Chief Executive Officer, and Chris Paquette, Operations Manager, for A.R. Paquette accompanied the inspector on the inspection,

A.R. Paquette & Co Inc most recently notified on January 9, 2023, as a transporter of hazardous waste and universal waste lamps and devices. The company originally notified in April 1987 and received EPA identification number FLD982105884. Current Liability insurance expires on March 9, 2024. Hazardous Waste transporter registration expires on November 30, 2023.

The facility has been at this location since 1996 and operates Monday through Friday 8:00 AM to 5:00 PM. The facility has eighteen trucks and eighteen employees.

Process Description:

A.R. Paquette is a national hazardous material and hazardous waste transporter. The facility has eighteen trucks, thirteen of which are rented from Penske Truck that transport hazardous waste from the generator to the treatment, storage, and disposal (TSD) facilities. The facility does not store any hazardous waste or universal waste.

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The facility has a maintenance bay on-site. Occasionally conducted maintenance on five of the eighteen trucks, but normally truck maintenance is done at the Penske maintenance facility in Daytona, Florida.

At the time of the inspection, only one truck was in the yard. Used oil is stored in a properly labeled, 250-gallon, double-walled tank located at the maintenance bay. Used filters are in a properly labeled container. The last shipment was on August 23, 2022, of 250 gallons of used oil and one 55-gallon drum of used filters.

Staff training is computer-based training provided by JJ Keller Fleet Mentor. The computer flags when each driver is required to update training. New drivers are required to complete the training program before beginning work. Some hazardous waste manifests were reviewed, and no issue was found.

Conclusion:

A.R. Paquette & Company, Inc. was inspected as a hazardous waste and universal waste transporter. Based on the information provide the facility was found in compliance at the time of the inspection.

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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	✓		

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6.0: Transporters 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.

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Item No.	Transporter Requirements	Yes	No	N/A
6.1	Has the transporter notified the Department as a transporter and received an EPA identification number? 62-730.150(2)(a), 263.11(a)	✓		
6.2	Does the transporter repackage wastes with different USDOT shipping descriptions?			
6.3	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.4	Does the transporter transport waste into the US from abroad?			
6.5	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.6	Does the transporter obtain a signed and dated manifest prior to accepting a hazardous waste for transport?			
6.7	If NO, is the waste exempt from the manifest requirement? 263.20(a)(1) Exemption Type - Tolling Agreement Exemption Type - VSQG Bill-of-Lading	✓		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	✓		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	✓		
6.10	Does the transporter ensure the manifest and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(c)	✓		
6.11	Does the transporter obtain the signature and date of delivery of the receiving (designated) facility or other transporter upon transferring custody of the waste? 263.20(d)(1)	✓		
6.12	Does the transporter retain one copy of the manifest signed and dated by the designated facility or other transporter? 263.20(d)(2)	✓		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	✓		
6.14	If the entire quantity of hazardous waste cannot be delivered, does the transporter contact the generator for further direction and revise the manifest in accordance with the generator's instructions? 263.21(b)	✓		
6.15	For a partial load rejection, while the transporter is on the facility's premises, does the transporter obtain a new manifest for the rejected material, accompanied by a copy of the original manifest that includes the manifest tracking number of the new manifest? 263.21(b)	✓		
6.16	Does the transporter retain a copy of the manifest signed by the generator, himself, and the next designated transporter or designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? 263.22(a)	✓		
Item No.	Rail Transporters	Yes	No	N/A

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6.17	If initial rail transporter, when accepting hazardous waste from a non-rail transporter does the rail transporter sign and date the manifest acknowledging receipt of the hazardous waste? 263.20(f)(1)(i)			✓
6.18	If initial rail transporter, does the rail transporter return a signed copy of the manifest to the non-rail transporter? 263.20(f)(1)(ii)			✓
6.19	If initial rail transporter, does the rail transporter forward at least three copies of the manifest to the next designated non-rail transporter or facility? 263.20(f)(1)(iii)			✓
6.20	If initial rail transporter, does the rail transporter retain one copy of the manifest and rail shipping paper? 263.20(f)(1)(iv)			✓
6.21	Does the rail transporter ensure the shipping paper and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(f)(2)			✓
6.22	Does the final rail transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(f)(3)(i)			✓
6.23	Does the final rail transporter retain a copy of the manifest or signed shipping paper? 263.20(f)(3)(ii)			✓
6.24	When delivering hazardous waste to a non-rail transporter, does the rail transporter obtain the date of delivery and handwritten signature of the next non-rail transporter on the manifest and retain one copy of the manifest? 263.20(f)(4)			✓
Item No.	Water (Bulk) Transporters	Yes	No	N/A
6.25	Does the water (bulk) transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(e)(3)			✓
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping paper? 263.20(e)(5)			✓
Item No.	SQG Waste	Yes	No	N/A
6.27	For SQG waste, if a manifest is not used is the waste being transported pursuant to a recalculation (tolling) agreement per 262.20(e)? 263.20(h)(1)			✓
6.28	Is the following information recorded on a log or shipping paper for each shipment? (Check items below that are NOT in compliance): 263.20(h)(2) Name, address, and EPA identification number of the generator of the waste Quantity of waste accepted All DOT-required shipping information The date the waste is accepted	✓		
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)	✓		
6.30	Does the transporter retain shipping papers/logs for a period of at least three years after termination or expiration of the tolling agreement? 263.20(h)(4)	✓		
6.31	If hazardous waste was discharged during transport, did the transporter give notice, if required by 49 CFR 171.15, to the National Response Center (800-424-8802)? 263.30(c)(1)			✓
6.32	If hazardous waste was discharged during transport, did the transporter report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590? 263.30(c)(2)			✓
6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31			✓

6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)(a)? 62-730.150(2)(a)	✓		
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)	✓		

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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

Wanda Robles
Principal Investigator Name

Inspector
Principal Investigator Title



Principal Investigator Signature

DEP 08/18/2023
Organization **Date**

Jessica Ogle
Representative Name

CEO
Representative Title

AR Paquette & Co. 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 "Potential Violations" or areas of concern.

Chris Paquette
Representative Name

Operation Manager
Representative Title

AR Paquette & Co. Inc
Organization

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Report Approvers:

Approver: Jason Seyfert

Inspection Approval Date: 08/18/2023