Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:
Facility Name: Safety-Kleen Systems Inc
On-Site Inspection Start Date: 02/22/2024 **On-Site Inspection End Date:** 02/22/2024
ME ID#: 1792 **EPA ID#:** FLD980847271
Facility Street Address: 5309 24th Ave S, Tampa, Florida 33619-5368
Contact Mailing Address: 5309 24th Ave S, Tampa, Florida 33619-5368
County Name: Hillsborough **Contact Phone:** (561) 523-4719

NOTIFIED AS:
LQG (>1000 kg/month), TSD Facility, Transfer Facility, Transporter, Used Oil

WASTE ACTIVITIES:
Generator: LQG **Other Status:** Offsite Waste Received **Transporter:** Own Waste, Commercial Waste, Transfer Facility **TSD:** Treater, Disposer, Operating Commercial TSD **Used Oil:** On-Spec, Oil Filters **Universal Waste: Indicate types of UW generated and/or accumulated at the facility: Transport:** Mercury Containing Lamps, Mercury Containing Devices **Transfer Facility:** Mercury Containing Lamps, Mercury Containing Devices

INSPECTION TYPE:
Routine Inspection for Transporter Facility
Routine Inspection for Transfer Facility Facility
Routine Inspection for TSD Facility Facility
Routine Inspection for LQG (>1000 kg/month) Facility
Routine Inspection for Used Oil-Other Facility

INSPECTION PARTICIPANTS:

Principal Inspector:	Mollie Enck, Environmental Consultant
Other Participants:	Leslie Pedigo, Environmental Consultant, Coral Evans, Environmental Specialist II, Jamie Stanley, Branch Manager, Chris Abel, Lead Material Handler, Jose Reyes Jr., Service Delivery Manager

LATITUDE / LONGITUDE: Lat 27° 55' 33.9629" / Long 82° 23' 39.6154"
NAIC: 562112 - Hazardous Waste Collection
TYPE OF OWNERSHIP: Private

Introduction:
Safety-Kleen Systems, Inc. (Safety-Kleen Tampa), was inspected by the Florida Department of Environmental Protection (Department) on February 22, 2024, to determine the facility's compliance with state and federal regulations for large quantity generators ("LQG") of hazardous waste; hazardous waste and used oil transporters, and hazardous waste transfer facilities. The facility most recently updated their notification on March 1, 2023. Safety-Kleen Tampa has been inspected numerous times, most recently on May 31, 2023. Inspectors were assisted by Jose Reyes, Service Delivery Manager and Jamie Stanley, Branch Manager, during the inspection.

PERMITS AND REGISTRATIONS
- Hazardous Waste Storage and Recycling Facility Permit: Permit number 34744-010-HO, which was issued on August 18, 2021, and expires on November 23, 2026.
- Hazardous Waste Transporter Registration: the current registration was issued on March 13, 2023, and expires on June 30, 2024.
- Used Oil Transporter Registration: the current registration was issued on March 9, 2023, and expires on June 30, 2024.

Process Description:

Safety-Kleen Tampa is a hazardous waste and used oil transporter, and hazardous waste transfer facility. The facility operates from 7:00 a.m. to 5:00 p.m., Monday through Friday. The facility currently employs twenty-one people including two that manage the warehouse and tank farm operations and thirteen drivers which operate the facilities vehicles and handle used oil, non-hazardous and hazardous waste transfers, and transportation. The facility is on City of Tampa water and sewer.

Safety-Kleen operates a hazardous waste transfer facility at this location that receives waste from its customers for consolidation and shipment to other facilities. All hazardous waste received or generated at the facility is stored in containers or tanks.

In addition, Safety-Kleen Tampa collects used oil and used oil filters, spent mercury-containing lamps, and spent antifreeze (ethylene glycol) from its customers. According to Jose Reyes, a halogen meter is used by the drivers to test used oil collected from their customers prior to pick-up. Seventy-five to eighty percent of Safety-Kleen Tampa’s used oil customers are automotive repair facilities, the remainder are manufacturing accounts.

Five used oil pump trucks, one vacuum truck and six box trucks work out of this location. Used oil picked up in Safety-Kleen Tampa’s used oil pump trucks is typically transported directly to the CSX yard in Tampa where the used oil is loaded on to railcars for shipment to an out-of-state Safety-Kleen facility for re-refining. If needed, used oil can be off-loaded into the used oil aboveground storage tank (AST) at the facility.

In addition to this location, the facility has an annex located in Port Charlotte, Charlotte County, Florida, for the past twenty years. One box truck and one used oil pump truck, along with two of the facility’s drivers, operate out of the Port Charlette facility. Waste is not stored at the Port Charlette location, only the empty trucks following delivery of the waste to either the Tampa facility (typically just the box truck) or directly to the CSX Tampa rail yard (used pump oil truck).

Spill response equipment is staged throughout the facility. Eyewash and shower stations were operational. Fire extinguishers were charged and are pressure tested annually. Additionally, the facility staff visually checks the fire extinguishers and safety equipment monthly. The facility utilizes two forklifts which are powered by propane. A third party, Toyota Forklift, maintains the forklifts.

Other than material handling, the major process taking place at the facility is drum cleaning. The facility has not changed operations since the previous inspection.

NORTH STORAGE BUILDING (NON-FLAMMABLE STORAGE AREA):
The Non-Flammable Storage Area, located on the west wall, is being used for empty drum inventory (both metal and polypropylene). A caged area for the storage of re-refined motor and hydraulic oil is located on the east wall of the building. This oil is sold in quart size containers, 5-gallon buckets, and 55-gallon drums.

Samples from each truck load of used oil brought to the facility are retained for 90 days in several closed cabinets in this area. At the end of the 90 days, these sample containers are placed into a 55-gallon metal drum. This drum is labeled "Used Oil Retain Sample Jars Only" on the hinged lid; there is also as “Hazardous Waste” label on the side of the drum which identifies the contents as “Flammable”. When full, this drum is moved to the South Building and is disposed of as hazardous waste. Please note: if the facility choses, the sample jars that have met retention can be emptied into the satellite accumulation drum and this drum can be emptied as needed and the used oil routed to the Used Oil aboveground storage tank (AST) located in the Tank Farm for recycling.

The facility also sells and leases out various parts washer machines to its customers and provides servicing of these machines. Core business lines include parts washers, immersion cleaners and paint gun cleaners, as well as aqueous cleaners (brake and parts cleaners). These products are all stored within the incoming storage area.

Two 6-yard containers containing aqueous parts washer waste (from the soap and water machines) are located

in the North Building (these were previously located in the Return and Fill Station Area). Containers of aqueous parts washer waste are transferred to the 6-yard containers and aqueous parts washer waste is pumped into one of Safety-Kleen Tampa's two vacuum trucks as needed (approximately every other day) and transported to Clarke Environmental or Aqua Clean for processing. Safety-Kleen Tampa conducts periodic testing of their aqueous parts washer waste stream to verify that this waste stream is non-hazardous.

RETURN AND FILL STATION AREA

Located between the North and South buildings, the Return and Fill Area is where the drivers of the service (box) trucks pick up the clean solvents in the morning for delivery to customers and drop off spent solvent picked up from the customers at the end of the day. Warehouse staff off-load the box trucks and move waste containers (other than spent parts washer fluids) into the warehouse for storage.

Spent parts washer solvent from drums is deposited into one of the two metal spent parts washer vats. A third vat is present but unusable. The spent parts washer vats are approximately 540 gallons in size (6 foot by 3 foot by 4 foot) and are plumbed with fixed metal piping to the Dirty Parts Washer Solvent AST. Solid waste generated from the dumping and washing of spent parts washer solvent drums is placed into a satellite container; liquid waste is routed through the spent parts washer vats to the Dirty Parts Washer Solvent AST in the Tank Farm.

At the time of the inspection, located in this area were:

- One 35-gallon drum of flammable gas aerosols; this container was labeled with both a hazardous waste label and a flammable label.

- One 55-gallon drum of flammable liquids/sludge; this container was labeled with both a hazardous waste label and a flammable label.

- Four 275-gallon totes for used antifreeze; all were full at the time of the inspection.

- Eleven metal bins for used oil filters; one contained used oil filters and the other ten were empty at the time of the inspection; the bins were labeled "Used Oil Filters."

All hazardous waste containers were properly closed. No container leaks or spills were observed.

The secondary containment on both sides of the Return and Fill Area loading dock appeared to be clean, dry, and intact. The used oil bins and antifreeze totes were all staged within the containment at the time of the inspection.

As Safety-Kleen no longer offers the Continued Use Program (CUP), the CUP vat (the same size as the spent parts washer vats) has been placed out of service and is closed and locked. Safety-Kleen has no current plans to re-offer this service.

SOUTH STORAGE BUILDING - NON-FLAMMABLE TRANSFER WASTE STORAGE AREA AND PARTS WASHER MAINTENANCE AREA

The Non-Flammable Terminated and Transfer Waste Storage Area, located on the north side of the south storage building, is used to house non-hazardous waste and waste from Clean Harbors. While Clean Harbors waste is managed by Safety-Kleen Tampa as their own waste, it is kept separate for storage purposes.
At the time of the inspection, the waste present included:

• Row 1: Parts Waster Maintenance Area contained parts washers brought back from customers that require

maintenance or are no longer needed by the customer.

• Row 2: Returned maintenance equipment.

• Row 3: Four 5-gallon buckets containing oxidizer and ten 55-gallon drums of non-hazardous aqueous parts washer fluid.

• Row 4: One 275-gallon tote of aqueous parts washer fluid that failed lab testing for tetrachloride ethylene, was labeled as hazardous waste, non-hazardous waste, and with a DOT Class 9 label. The non-hazardous waste label was removed, and a toxic label was applied to this drum at the time of the inspection. In addition, there were seven 55-gallon drums of on-hazardous aqueous parts washer fluid, twenty-five 30-gallon metal and polypropylene drum of non-hazardous aqueous parts washer fluid, and two 16-gallon drums of on-hazardous aqueous parts washer fluid.

• Row 5: Sixteen 55-gallon drums of used oil filters, forty-nine 30-gallon drums of nonhazardous aqueous parts fluid.

• Row 6: Fifty 55-gallon drums of used oil filters and four 275-gallon totes of non-hazardous aqueous parts washer fluid.

The used oil filters are sent for processing at Oil Filter Recovery (OFR) in Ocala, Florida. Drums of new oil (product) and empty used oil filter containers were present on the south en of the building.

As needed, outgoing waste from the Non-flammable and Flammable storage areas are staged adjacent to the garage door on the east side of the building prior to being moved onto trucks for transportation.

All containers were labeled as required; all hazardous waste had been on site for less than 10 days. No container leaks or spills were observed. The maximum storage volume of 41,220 gallons (equivalent to seven hundred and fifty 55-gallon drums) for this area was not exceeded. The proper aisle space between rows containing waste containers was being maintained. No container leaks or spills were observed. Secondary containment trenches were all clean and dry.

SOUTH STORAGE BUILDING - FLAMMABLE TRANSFER WASTE STRAGE AREA:

Flammable materials are stored in a separate room in the southern storage building. This area includes both waste and new product storage. New products were stored against the north and south sides of the room, waste containers are housed in the center of the building. All transfer waste containers in this area were in storage for less than 10 days.

At the time of the inspection, the following containers were located in the flammables room:

• Row 1: This row is used to store flammable products.

• Row 2: This row is used to store flammable products and three empty car gasoline tanks.

• Row 3: Fifteen 55-gallon flammable hazardous waste drums and twenty-five 55-gallon non-hazardous drums, and six boxes of hazardous waste.

• Row 4: Nine 55-gallon hazardous waste drums, nineteen 55-gallon non-hazardous drums, six non-hazardous waste boxes of pharmaceuticals, one 5-gallon bucket of toxic hazardous waste, three boxes of toxic hazardous waste, two 16-gallon drums of non-hazardous waste, two 16-gallon drums of hazardous waste, two 30-gallon drums non-hazardous waste, two 30-gallon drums of hazardous waste, two 5-gallon buckets of hazardous waste, five empty automobile gasoline tanks, and two clean harbors boxes containing non-hazardous waste.

• Row 5: five boxes of 8-foot UW lamps, four boxes of 4-foot UW lamps, seven Clean Harbors boxes of non-hazardous waste, one Clean Harbors box containing corrosive hazardous waste, nine 55-gallon drums of flammable hazardous waste, and seven 55-gallon drums of non-hazardous waste.

• Row 6: Container packing materials

All containers were labeled as required; all hazardous waste had been on site for less than 10 days. No container leaks or spills were observed. The maximum storage volume of 12,749 gallons (equivalent to two hundred and thirty-two 55-gallon drums) for this area was not exceeded. The proper aisle space between rows containing waste containers was being maintained. No container leaks or spills were observed. Secondary containment trenches were all clean and dry.

TANK FARM

There are three 14,250-gallon ASTs located within the tank farm area: A Clean 150 Mineral Spirits AST, a Used Oil AST, and a Dirty Parts Washer Solvent (hazardous waste) AST. The contents of the spent vat in the Return and Fill Area is pumped to the facility's Dirty Parts Washer Solvent AST. If needed the on-site Used Oil AST is used for temporary storage of used oil. All three tanks appear to be in good working condition and were properly labeled. The tank farm is enclosed to minimize rainwater in the secondary containment area. The secondary containment area was void of any liquid. There is an alarm sensor within the secondary containment area for alerting personnel if liquid is accumulating in the tank farm containment; the sensor is tested annually. The Mineral Spirits AST and the Used Oil AST are also regulated by the Storage Tank Program and are registered under Facility ID #9300101. The last Storage Tank inspection was conducted by the Hillsborough County Environmental Protection Commission (EPC) Storage Tank Program on April 12, 2023, and was found to be in compliance with the Aboveground Storage Tanks regulations.

RECORDS

Records reviewed during the inspection included:

- Manifests: A random sample of inbound and outbound manifests were reviewed. All records reviewed were properly completed and readily available. Chris Abel of SK is signing the used oil shipping records on behalf of CSX. Documentation from CSX stating that Mr. Abel is authorized to sign on their behalf has been submitted to the Department.

- Daily Inspection Logs: In accordance with the facility's permit, facility inspections are conducted and logged daily, except for nonoperating days such as weekends and national holidays. Records included daily inspections of the Storage Tank System/Containment Area (Tank Dike), Container Storage Areas, Container Storage Areas Totals, Inspection of Continued Use, Forklift and Powered Industrial Truck Inspection, Safety & Emergency Equipment, Security Devices, and miscellaneous equipment. A random sampling of dates between May 30, 2023, and February 22, 2024, were selected for review; all were found to be complete.

- Contingency Plan: The contingency plan was reviewed, and it appeared accurate and up to date. The contingency plan included a quick reference guide. The plan was last updated on May 28, 2021. Notification to the local authorities was conducted on August 17, 2021. Job Titles and Descriptions appeared to include all required information. The Quick Reference Guide was pulled out as a separate stand-alone document and provided to the Department at the time of the inspection.

- The emergency contact list was posted near the phones within the facility.

- Arrangements to familiarize the local emergency response authorities (fire department, police, and local hospital) were sent on June 21, 2017.

• Hazardous Waste Training Records: Training records, including position descriptions and job titles were available and up to date. Records indicate the last annual RCRA Training was conducted on October 9, 2023.

• The Certificate of Insurance documents that the facility's current policy was effective on July 31, 2023, and expires on July 31, 2024.

• The facility's most recent notification form was submitted on February 22, 2024.

• The facility's annual report for used oil and used oil filter handlers was submitted on March 1, 2023, and appeared accurate.

• The Waste Minimization Plan was signed on February 14, 2023, by Jamie Stanley, Branch Manager.

• The facility's 2021 biennial report was submitted on time on January 28, 2022, and appeared accurate.

New Potential Violations and Areas of Concern:

Violations

Type:	Violation
Rule:	262.17(a)(5)(i)(B)
Question Number:	4.46
Question:	Has the generator ensured an indication of the hazards of the content is visible for inspection on each hazardous waste container? 262.17(a)(5)(i)(B)
Explanation:	One 275-gallon tote of aqueous parts washer fluid that failed lab testing for tetrachloride ethylene, was labeled as hazardous waste, non-hazardous waste, and with a DOT Class 9 label.
Corrective Action:	CORRECTED: The non-hazardous waste label was removed, and a toxic label was applied to this drum at the time of the inspection.

Conclusion:
At the time of the inspection, Safety-Kleen Tampa was not operating in compliance with state and federal regulations for large quantity generators of hazardous waste, hazardous waste and used oil transporters, and transfer facilities; however corrective actions were taken during the inspection and the facility was returned to compliance.

4.0: Large Quantity Generator 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.	40 CFR 262 Subpart A - General Standards	Yes	No	N/A
4.1	Has the facility properly identified all hazardous waste streams? 262.11	✓		
4.2	Did the facility obtain an EPA ID Number prior to treating, storing, disposing, or transporting hazardous waste? 262.18(a)	✓		
4.3	Are any hazardous wastes treated or disposed of on site? 268.7(a)(5), 62-730.240(1)			
4.4	If YES, did the facility meet an exclusion or exemption from hazardous waste permit requirements? 268.7(a)(5)	✓		
Item No.	Land Disposal Restrictions	Yes	No	N/A
4.5	Does the facility ensure restricted waste streams are not diluted as a substitute for treatment? 268.3(a)	✓		
4.6	Is the generator managing and treating prohibited waste or contaminated soil in tanks, containers, or containment buildings to meet applicable LDR treatment standards found at 268.40? 268.7(a)(5)			
4.7	Has the generator developed a waste analysis plan (WAP) describing procedures they will carry out to comply with the treatment standards? 268.7(a)(5)	✓		
4.8	If the generator has a WAP, is it based on a detailed chemical and physical analysis of the prohibited waste(s) being treated? 268.7(a)(5)(i)	✓		
4.9	If the generator has a WAP, does it include all the information necessary to treat the waste(s), including selected testing frequency? 268.7(a)(5)(i)	✓		
4.10	Is the waste analysis plan in the facility's on-site files and available to inspectors? 268.7(a)(5)(ii)	✓		
4.11	Did the generator comply with the notification requirements of 268.7(a)(3) for treated wastes shipped off-site? 268.7(a)(5)(iii)	✓		
4.12	Has the generator determined all applicable hazardous waste codes associated with hazardous waste generated? 268.9(a)	✓		
4.13	If the waste is characteristic hazardous waste (and not D001 nonwastewater treated by CMBST, RORGS, or POLYM of 268.42 Table 1) did the generator identify reasonably expected underlying hazardous constituents? 268.9(a)	✓		
4.14	If the hazardous waste is land disposed, did it meet the treatment standard requirements of 268.40? 268.40(a)	✓		
4.15	If the waste or contaminated soil does not meet the treatment standards did the generator send a one-time written notice to the TSD containing all required information? 268.7(a)(2)	✓		
4.16	If the generator choses not to determine if the waste meets the treatment standards did the generator send a one-time written notice to the TSD containing all required information? 268.7(a)(2)	✓		

4.17	If the waste or contaminated soil met the treatment standards did the generator send a one-time written notice to the TSD containing all required information? 268.7(a)(3)	✓		
4.18	Did the generator retain on-site a copy of all notices, certifications, waste analysis data, and other documentation produced for at least 3 years from the date the waste was last shipped? 268.7(a)(8)	✓		
4.19	Is the generator managing lab packs using the alternative treatment standard for lab packs in 268.42(c)? 268.7(a)(9)			
4.20	Did the generator meet the requirements identified in 268.7(a)(9) for use of the alternative treatment standards for lab packs? 268.7(a)(9)	✓		
Item No.	The Manifest	Yes	No	N/A
4.21	Did the facility use a properly completed manifest for all its hazardous waste shipments? (Check items below that are not in compliance) 262.20(a)(1) ☐ Item 1. Generator's U.S. EPA Identification Number ☐ Item 2. Page 1 of "X" (total number of pages used to complete the manifest) ☐ Item 3. Emergency Response Phone Number ☐ Item 4. Manifest Tracking Number ☐ Item 5. Generator's Mailing Address, Phone Number and Site Address ☐ Item 6. Transporter 1 Company Name & U.S. EPA ID Number ☐ Item 7. Transporter 2 Company Name & U.S. EPA ID Number ☐ Item 8. Designated Facility Name, Site Address, Phone Number, and U.S. EPA ID Number ☐ Item 9. U.S. DOT Description (Including Proper Shipping Name, Hazard Class or Division, Identification Number and Packing Group. ☐ Item 10. Containers (Number and Type) ☐ Item 11. Total Quantity (Round to nearest whole unit; container capacities are not acceptable as estimates) ☐ Item 12. Units of Measure (Weight/Volume) ☐ Item 13. Waste Codes. Enter up to 6 of the most representative waste codes. ☐ Item 14. Special Handling Instructions and Additional Information ☐ Item 15. Generator's / Offeror's Certifications ☐ Item 16. International Shipments (Import or Export must be noted) ☐ Item 17. Transporter's Acknowledgment of Receipt (printed name, signature, date of receipt) ☐ Item 18. Discrepancy (Discrepancies between waste described on manifest and waste received by facility) ☐ Item 19. Hazardous Waste Report Management Codes (On returned copies only) ☐ Item 20. Designated Facility Owner or Operator Certification of Receipt (printed name, signature, date of receipt)	✓		
4.22	Did the facility designate on the manifest one facility which is permitted to handle the waste described on the manifest? 262.20(b)	✓		
4.23	Did the generator sign the manifest certification by hand? 262.23(a)(1)	✓		
4.24	Did the generator obtain the handwritten signature of the initial transporter and date of acceptance on the manifest? 262.23(a)(2)	✓		
4.25	Did the generator retain one copy of the manifest for 3 years or until a copy of the signed manifest was received from the Designated Facility (TSD)? 262.23(a)(3)	✓		

4.26	For any bulk shipments within the U.S. solely by water did the generator provide 3 copies of the signed and dated manifest to the Designated Facility? 262.23(c)	✓		
4.27	For rail shipments originating at the site of generation did the generator provide at least 3 signed and dated manifests to one of the entities below: (Check items below that are not in compliance) 262.23(d) ☐ The next non-rail transporter? ☐ The Designated Facility if transported solely by rail? ☐ The last rail transporter to handle the waste in the U.S. if exported by rail?	✓		
4.28	If the generator did not receive a signed return copy of the manifest from the designated facility within 35 days of shipment, did the generator contact the transporter and/or designated facility? 262.42(a)(1)	✓		
4.29	If the generator did not receive a signed return copy of the manifest from the designated facility within 45 days of shipment, did the generator file an exception report? 262.42(a)(2)	✓		
4.30	If an exception report was submitted did it include a legible copy of manifest? 262.42(a)(2)(i)	✓		
4.31	If an exception report was submitted did it include a cover letter signed by the generator explaining efforts taken to locate the waste and the results of those efforts? 262.42(a)(2)(ii)	✓		
4.32	Did the generator maintain manifests for 3 years? 262.40(a)	✓		
4.33	Did the facility have any rejected shipments of hazardous waste or container residues returned by the Designated Facility?			
4.34	If YES, did the generator meet the requirements of 262.23(f)	✓		
Item No.	Pre Transport Requirements	Yes	No	N/A
4.35	Before transporting or offering hazardous waste for transport off-site, did the generator package the waste in accordance with 49 CFR parts 173, 178, and 179? 262.30	✓		
4.36	Before transporting or offering hazardous waste for transport off-site, did the generator label each package in accordance with 49 CFR part 172? 262.31	✓		
4.37	Before transporting or offering hazardous waste for transport off-site, did the generator mark each package in accordance with 49 CFR part 172? 262.32(a)	✓		
4.38	Before transporting or offering hazardous waste for transport off-site, did the generator mark each container of 119 gallons or less with the following? (Check items below that are not in compliance) 262.32(b) ☐ Generator's Name and Address? ☐ Generator's EPA ID Number? ☐ Manifest Tracking Number?	✓		
4.39	Before transporting or offering hazardous waste for transport off-site, did the generator offer the initial Transporter the appropriate DOT Placards? 262.33	✓		
Item No.	Accumulation Requirements	Yes	No	N/A
4.40	Does the facility accumulate hazardous waste on-site prior to treatment or disposal?			
4.41	If YES identify applicable accumulation units: ☑ Containers - Complete Container Checklist also CC as applicable ☑ Tanks - Complete Tanks Checklist also AA, BB, and CC, as applicable ☐ Drip Pads - Complete Drip Pad Checklist ☐ Containment Buildings - Complete Containment Buildings Checklist			

4.42	Did the generator comply with the 90 day accumulation time limit or was granted an extension of up to 30 days? 262.17(b)	✓		
4.43	If a 90-day accumulation area was closed, did the generator meet the closure performance standards of 40 CFR 262.17(b)			✓
4.44	If a 90-day accumulation area was closed, did the generator meet the disposal and decontamination standards of 40 CFR 262.17(a)(8)(iii)? 262.17(a)(8)(iii)	✓		
4.45	Has the generator clearly marked the accumulation start date on each hazardous waste container? 262.17(a)(5)(i)(C)	✓		
4.46	Has the generator ensured an indication of the hazards of the content is visible for inspection on each hazardous waste container? 262.17(a)(5)(i)(B)		✓	
4.47	Has the generator ensured each hazardous waste container and tank is labeled or marked clearly with the words "Hazardous Waste"? 262.17(a)(5)(i)(A)	✓		
4.48	Are Satellite Accumulation points used? (If No, mark all items below as N/A.)			
4.49	Are satellite containers at, or near, the point of generation where wastes initially accumulate? 262.15(a)	✓		
4.50	Are satellite containers under the control of the operator of the process generating the waste? 262.15(a)	✓		
4.51	Are satellite containers in good condition? (Check for leaks, corrosion, dents, bulges, etc.) 262.15(a)(1)	✓		
4.52	Are satellite containers in use made of, or lined with, materials that are compatible with the hazardous waste to be stored? 262.15(a)(2)	✓		
4.53	Does the generator keep satellite containers closed during storage, except when adding or removing waste? 262.15(a)(4)	✓		
4.54	Has the generator marked satellite containers with the words "Hazardous Waste" AND an indication of the hazards of the contents? 262.15(a)(5)(i), 262.15(a)(5)(ii)	✓		
4.55	Is greater than 55 gallons of hazardous waste or 1 quart of acutely hazardous waste accumulated in the Satellite point? (If No, mark all items below as N/A.)			
4.57	If YES, within 3 days did the generator label the excess waste container with the words "Hazardous Waste"? 262.17(a)(5)(i)(A)			✓
Item No.	Use and Management of Containers	Yes	No	N/A
4.58	Does the generator use hazardous waste containers that are in good condition? (Check for leaks, corrosion, dents, bulges, etc.) 262.17(a)(1)(ii)	✓		
4.59	Does the generator use hazardous waste containers that are made of, or lined with, materials compatible with the hazardous waste to be stored? 262.17(a)(1)(iii)	✓		
4.60	Does the generator keep hazardous waste containers closed during storage, except when adding or removing waste? 262.17(a)(1)(iv)(A)	✓		
4.61	Does the generator ensure hazardous waste containers are not opened, handled, or stored in a manner that may rupture the container or cause it to leak? 262.17(a)(1)(iv)(B)	✓		
4.62	Does the generator conduct weekly inspections of areas where hazardous waste containers are stored? (Sometime during calendar week) 262.17(a)(1)(v)	✓		
4.63	Does the generator properly document the weekly inspections? 62-730.160(3)	✓		

4.64	This should include at a minimum: (Check items below that are not in compliance) ☐ Date and Time of inspection ☐ Legibly printed name of inspector ☐ Number of hazardous waste containers ☐ Condition of containers ☐ Notation of observations made ☐ Date and nature of any repairs or remedial actions			
4.65	Does the generator ensure ignitable and/or reactive wastes are not stored closer than 50 feet to the facility's property line? 262.17(a)(1)(vi)(A)	✓		
4.66	If the facility places incompatible wastes, or incompatible waste and materials in the same container, is it done in compliance with 40 CFR 265.17(b)? 262.17(a)(1)(vii)(A)	✓		
4.67	If the facility places hazardous waste in an unwashed container that previously held incomplatible wastes or materials, is it done in compliance with 40 CFR 265.17(b)? 262.17(a)(1)(vii)(B)	✓		
4.68	Are containers holding a hazardous waste that are stored near incompatible waste or other materials protected from that waste or material (kept apart)? 262.17(a)(1)(vii)(C)	✓		
Item No.	Personnel Training	Yes	No	N/A
4.69	Does the generator ensure facility personnel complete hazardous waste training, either on-the-job or classroom instruction? 262.17(a)(7)(i)(A)	✓		
4.70	Is the trainer adequately trained in hazardous waste management procedures? 262.17(a)(7)	✓		
4.71	Does the generator include instruction on hazardous waste management procedures, including contingency plan implementation, relevant to employee position? 262.17(a)(7)	✓		
4.72	Is the training program designed to ensure facility personnel respond effectively to emergencies and did not fail to cover emergency procedures and equipment? 262.17(a)(7)	✓		
4.73	Does the generator conduct training within 6 months of hire or within 6 months of an employee moving to a new position that requires training? 262.17(a)(7)	✓		
4.74	Does the facility ensure employees do not work unsupervised prior to receiving training? 262.17(a)(7)	✓		
4.75	Does the generator review training annually, at least once each calendar year? 262.17(a)(7)	✓		
4.76	Does the generator maintain documentation of job titles and name of person filling the job for positions related to hazardous waste management? 262.17(a)(7)	✓		
4.77	Does the generator maintain written job descriptions for personnel in positions involving hazardous waste management? 262.17(a)(7)	✓		
4.78	Does the generator maintain a written description of the type and amount of both introductory and continuing training provided to each employee? 262.17(a)(7)	✓		
4.79	Does the generator maintain documentation that the training or job experience required has been given to, and completed by, facility personnel? 262.17(a)(7)	✓		
4.80	Does the generator maintain personnel training records for current employees until closure of facility? 262.17(a)(7)	✓		
4.81	Does the generator maintain personnel training records for former employees for 3 years after their resignation or reassignment? 262.17(a)(7)	✓		

Item No.	Preparedness and Prevention	Yes	No	N/A
4.82	Is the facility maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden, or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water? 262.251	✓		
4.83	Does the facility provide or maintain an internal communications or alarm system capable of providing immediate emergency instruction to personnel? 262.252(a)	✓		
4.84	Does the facility provide a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance? 262.252(b)	✓		
4.85	Does the facility provide and maintain portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment? 262.252(c)	✓		
4.86	Does the facility provide and maintain water at adequate volume and pressure available to supply waterhose streams, foam producing equipment, automatic sprinklers, or water spray systems? 262.252(d)	✓		
4.87	Does the facility test and maintain, as necessary, communications, alarm systems, fire protection equipment, spill control equipment, and decontamination equipment? 262.253	✓		
4.88	When hazardous waste is being handled, does the facility ensure all personnel involved have immediate access to an internal alarm or communication device? 262.254(a)	✓		
4.89	If only one employee is on premises while the facility is operating, does the facility ensure the employee has immediate access to a telephone or 2-way radio to summon external assistance? 262.254(b)	✓		
4.90	Does the facility maintain adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility in an emergency? 262.255	✓		
4.91	Has the facility attempted to make arrangements to familiarize police, fire departments, and emergency response teams with the facility's operations? 262.256(a)(2)	✓		
4.92	Where more than one police or fire department may respond, has the facility designated a primary emergency police and/or fire authority? 262.256(a)(3)	✓		
4.93	Has the facility attempted to make arrangements with State emergency response teams, emergency response contractors, and equipment suppliers? 262.256(a)	✓		
4.94	Has the facility attempted to familiarize local hospitals with the properties of hazardous waste handled and the types of injuries that could result? 262.256(a)	✓		
4.95	If State or local authorities have declined to enter into arrangements, has the facility document this refusal in the operation record? 262.256(b)	✓		
Item No.	Contingency Plan and Emergency Procedures	Yes	No	N/A
4.96	Does the facility have a contingency plan? 262.260(a)	✓		
4.97	In the event of a fire, explosion, or release of hazardous waste or hazardous waste constituents did the facility implement the contingency plan implemented immediately? 262.260(b)	✓		
4.98	Does the contingency plan describe actions to be taken in response to the following:262.261(a)			
4.99	Fires? 262.261(a)	✓		
4.100	Explosions? 262.261(a)	✓		
4.101	Unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility? 262.261(a)	✓		

4.102	Is the contingency plan part of a modified Spill Prevention, Control, and Countermeasure (SPCC) Plan? 262.261(b)	✓		
4.103	Does the plan describe arrangements agreed to by local police, fire departments, hospitals, contractors, and emergency response teams? 262.261(c)	✓		
4.104	Does the plan list names and emergency phone numbers of emergency coordinator(s)? 262.261(d)	✓		
4.105	Does the plan identify the primary emergency coordinator and list alternates in order the they will assume responsibility? 262.261(d)	✓		
4.106	Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item and an outline of its capabilities? 262.261(e)	✓		
4.107	Does the plan include an evacuation plan and describe signals to begin evacuation, evacuation routes, and alternate evacuation routes? 262.261(f)	✓		
4.108	Does the facility maintain a copy of the contingency plan and any revisions at the facility? 262.262	✓		
4.109	Has the facility submitted the contingency plan to local police departments, fire departments, hospitals, and State and local emergency response teams? 262.262(a)	✓		
4.110	Has the facility updated the contingency plan with changes in emergency coordinators, facility design, construction, or operations, emergency equipment, plan failure in an emergency, or applicable regulations? 262.263	✓		
4.111	Has the facility designated an emergency coordinator either on premises or on call who is able to reach the facility in a short period of time and able to commit funds for incident response? 262.264	✓		
4.112	In the event of an imminent or actual emergency situation, did the emergency coordinator follow the emergency procedures outlined in 40 CFR 262.265? 262.265	✓		
Item No.	Record Keeping and Reporting	Yes	No	N/A
4.113	If the contingency plan has been implemented, did the owner or operator submit a written report to the Department within 15 days documenting the incident? 262.265(c)	✓		
4.114	Does the generator keep records of any test results, waste analyses, or other determinations made in accordance with 40 CFR 262.11 for 3 years from the date the waste was last shipped off-site? 262.11(f)	✓		
4.115	Has the generator submitted a biennial report by March 1 of each even numbered year covering activities during the previous year? 262.41(a)	✓		
4.116	Does the generator maintain a copy of the biennial report for at least 3 years from the due date of the report? 262.40(b)	✓		
4.117	Has the generator exported any waste outside the U.S.? (If No, mark item below as N/A.)			
4.118	If YES, did the generator provide EPA with notification of the intended export 60 days before the initial shipment was inteneded to be shipped off-site? 262.83(b)	✓		
4.119	Has the generator imported any hazardous waste into the U.S.? (If No, mark item below as N/A.)			
4.120	If YES, did the generator meet all of the requirements of 40 CFR 262.83? 262.83	✓		

5.0: Used Oil Generator 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.	Used Oil Container and Tank Management	Yes	No	N/A
5.1	Does the facility store used oil only in tanks, containers or permitted hazardous waste storage units? 279.22(a)	✓		
5.2	Are used oil containers/tanks in good condition? 279.22(b)(1)	✓		
5.3	Are used oil containers/tanks not leaking? 279.22(b)(2)	✓		
5.4	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)	✓		
5.5	Are fill pipes used to fill underground tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(2)	✓		
Item No.	Secondary Containment	Yes	No	N/A
5.6	Are containers/tanks 55-gallons or smaller that are stored inside:			
5.7	Stored on an oil-impermeable surface? 62-710.401(6)	✓		
5.8	Are containers/tanks larger than 55-gallons that are stored inside:			
5.9	Stored on an oil-impermeable surface? 62-710.401(6)	✓		
5.10	Does the building provide adequate secondary containment, or are the containers /tanks double-walled, or stored within or on engineered secondary containment that has the capacity to hold 110% of the volume of the largest container/tank, or are the containers/tanks portable/wheeled and typically emptied every 24 hours? 62-710.401(6)	✓		
5.11	Are containers/tanks (regardless of size) that are stored outside:			
5.12	Closed or otherwise protected from the weather? 62-710.401(6)	✓		
5.13	Double-walled or stored on an oil-impermeable surface with engineered secondary containment that has the capacity to hold 110% of the volume of the largest container within the secondary containment? 62-710.401(6)	✓		
Item No.	Used Oil Releases	Yes	No	N/A
5.14	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.15	stop the release? 279.22(d)(1)	✓		
5.16	contain the released oil? 279.22(d)(2)	✓		
5.17	clean up and manage properly the released used oil and other materials? 279.22 (d)(3)	✓		
5.18	if necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service? 279.22(d)(4)	✓		
5.19	Is the facility in compliance with the prohibition against discharges of used oil into soils, sewers, drainage systems, septic tanks, surface or ground waters, watercourses, or marine waters? 62-710.401(2)	✓		

5.20	Is the facility in compliance with the prohibition against using used oil for road or pavement oiling for dust control, weed abatement, or other similar uses that have the potential to release used oil into the environment? 62-710.401(5)	✓		
Item No.	Used Oil Filter Container Management	Yes	No	N/A
5.21	Does the facility store used oil filters in containers? 62-710.850(5)(a)	✓		
5.22	Are the used oil filter containers clearly labeled "Used Oil Filters"? 62-710.850(5)(a)	✓		
5.23	Are the used oil filter containers in good condition? 62-710.850(5)(a)	✓		
5.24	Are the used oil filter containers not leaking? 62-710.850(5)(a)	✓		
5.25	Are the used oil filter containers closed or otherwise protected from weather? 62-710.850(5)(a)	✓		
5.26	Are the used oil filter containers stored on an oil-impervious surface? 62-710.850(5)(a)	✓		
Item No.	Releases from Used Oil Filter Containers	Yes	No	N/A
5.27	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.28	stop the release? 62-710.850(5)(b)	✓		
5.29	contain the released oi62-710.850(5)(b)	✓		
5.30	clean up and manage properly the released oil and any subsequent oily waste? 62-710.850(5)62-710.850(5)(b)	✓		
5.31	repair or replace any leaking used oil filter storage containers prior to returning them to service? 662-710.850(5)(b)4	✓		
Item No.	Used Oil Mixtures	Yes	No	N/A
5.32	Is the mixture being managed as listed hazardous waste? 279.10(b)(1)	✓		
5.33	Is ignitability the only characteristic of the hazardous waste prior to mixing (or is the HW listed only for ignitability)? If so:			
5.34	Is the mixture managed as HW if it exhibits the ignitability characteristic? 279.10(b)(2)(iii)	✓		
5.35	Does the hazardous waste exhibit ANY characteristic other than ignitability prior to mixing (or is the HW listed only for a characteristic other than ignitability)? If so:			
5.36	Is the mixture managed as HW if it exhibits ANY characteristic (even if the characteristic of the mixture is from the used oil, rather than from the HW)? 279.10(b)(2)(i)	✓		
5.37	Does the facility generate mixtures of other materials contaminated with used oil (i.e. absorbents, rags, dirt)? If so:			
5.38	Are UO-contaminated materials that contain visible free-flowing UO managed under 279 used oil standards? 279.10(c)(3)	✓		
5.39	Does the facility either manage UO-contaminated materials that do not contain visible free-flowing UO as hazardous waste have records documenting the materials are not hazardous waste? 279.10(c)(1)(ii)	✓		
5.40	Are UO-contaminated materials that will be burned for energy recovery being managed as used oil under 279? (Used oil-contaminated materials should have a heating value of at least 5000 Btu/pound to be burned for energy recovery under 279, so low-Btu-value materials like contaminated soils and clay absorbents are solid waste, subject to 262 HW determinations.) 279.10(c)(3)	✓		
5.41	Does the facility generate mixtures of used oil with fuel or fuel products? If so:			

5.42	Does the facility manage mixtures of UO and fuel/fuel products under 279 used oil standards? [Note: 279.10(d)(2) allows on-site mixing of UO with diesel fuel for use in the generator's own vehicles.] 279.10(d)(1)	✓		
5.43	Is the facility in compliance with the prohibition against mixing or commingling used oil with solid waste that is to be disposed of in landfills or directly disposing of used oil in landfills? (Persons unknowingly disposing into a landfill used oil or used oil filters which have not been properly segregated or separated from other solid wastes by the generator are not subject to this prohibition. Oily waste, sorbents or other materials used for maintenance or clean up as a result of spills or release are not subject to this prohibition.) 62-710.401(3)	✓		
5.44	Is the facility in compliance with the prohibition against mixing or commingling used oil with hazardous substances that make it unsuitable for recycling or beneficial use? (Notwithstanding the provisions found in 40 CFR 279.10(b)(3)). 62-710.401(4)	✓		
Item No.	Space Heaters	Yes	No	N/A
5.45	Does the generator burn used oil on-site in a used oil-fired space heater? [Generators who burn off site, non household oil, or burn oil in devices not meeting the space heater exemption must comply with 40 CFR 279 - Subpart G.]			
5.46	If so, does the facility burn only used oil generated on-site or only household DIY used oil? 279.23(a)			✓
5.47	If so, does the heater have a capacity of no more than 0.5 million BTU/hr? 279.23 (b)			✓
5.48	If so, are combustion gasses vented to the atmosphere? 279.23(c)			✓
Item No.	Off-site Shipments	Yes	No	N/A
5.49	Does the generator only use transporters who have received EPA Identification numbers? (Include names and numbers in report narrative) 279.24	✓		
5.50	Self transport to collection centers - Does the generator only transport their own used oil and used oil from household DIY to a used oil collection center? If so:			
5.51	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(a)(1)	✓		
5.52	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(a)(2)	✓		
5.53	Does the generator transport the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage used oil ? 279.24(a)(3)	✓		
5.54	Self transport to aggregation points - Does the generator transport used oil that is generated at the generator's site to an aggregation point? If so:			
5.55	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(b)(1)	✓		
5.56	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(b)(2)	✓		
5.57	Does the generator transport the used oil to an aggregation point that is owned /operated by the same generator? 279.24(b)(3)	✓		
5.58	Tolling Agreement - is the used oil transported and then reclaimed under a contractual agreement pursuant to which reclaimed oil is returned by the processor.re-refiner to the generator for use as a lubricant, cutting oil, or coolant? If so:			
5.59	Does the contract indicate the type and frequency of shipments? 279.24(c)(1)	✓		

5.60	Does the contract indicate that the vehicle used to transport the used oil to the processing/re-refining facility is owned and operated by the used oil processor/re-refiner? 279.24(c)(2)	✓		
5.61	Does the contract indicate that the reclaimed oil will be returned to the generator? 279.24(c)(3)	✓		
Item No.	Marketing and Processing	Yes	No	N/A

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.

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

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

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 recalmation (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)	✓		

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

Mollie Enck
Principal Investigator Name

Environmental Consultant
Principal Investigator Title

Principal Investigator Signature

DEP
Organization

03/14/2024
Date

Leslie Pedigo
Representative Name

Environmental Consultant
Representative Title

DEP
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.

Coral Evans
Representative Name

Environmental Specialist II
Representative Title

DEP
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.

Jamie Stanley
Representative Name

Branch Manager
Representative Title

Safety Kleen
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 Abel	Lead Material Handler
Representative Name	**Representative Title**
	Safety Kleen
	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.

Jose Reyes Jr.	Service Delivery Manager
Representative Name	**Representative Title**
	Safety Kleen
	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.

Report Approvers:

Approver:	Michael Miller	**Inspection Approval Date:**	03/15/2024