



FLORIDA DEPARTMENT OF Environmental Protection

Southwest District
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Alexis A. Lambert
Secretary

December 19, 2024

Megan Skeen, Business Unit Manager
Aquaclean, Shamrock Environmental
3210 Whitten Road
Lakeland, FL 33811
mskeen@shamrockenviro.com

Re: Aqua Clean Environmental Co Inc - Lakeland
EPA ID No.: FLR000034033
Polk County

Dear Ms. Skeen:

The Florida Department of Environmental Protection (Department) conducted a hazardous waste compliance inspection of the above-referenced facility on November 20, 2024. Based on the information provided during and following the inspection, the facility was determined to be in compliance. Any non-compliance items which may have been identified at the time of the inspection have been resolved. The inspection report with a full account of Department observations and recommendations can be found at the following link: [Inspection Report](#)

The Department appreciates your compliance efforts. Should you have any questions or comments, please contact Emily Weaver at 813-470-5781, or via e-mail at: Emily.Weaver@FloridaDEP.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brandon Miller".

M. Brandon Miller, C.W.E.
Environmental Manager
Compliance Assurance Program
Southwest District

ec: M. Brandon Miller, DEP-SWD, Michael.B.Miller@FloridaDEP.gov
Emily Weaver, DEP-SWD, Emily.Weaver@FloridaDEP.gov



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

FACILITY INFORMATION:

Facility Name: Aqua Clean Environmental Company LLC

On-Site Inspection Start Date: 11/20/2024

On-Site Inspection End Date: 11/20/2024

ME ID#: 21896

EPA ID#: FLR000034033

Facility Street Address: 3210 Whitten Rd, Lakeland, Florida 33811-1086

Contact Mailing Address: 3210 Whitten Rd, Lakeland, Florida 33811-1086

County Name: Polk

Contact Phone: (863) 644-0665

NOTIFIED AS:

Transporter, Used Oil, VSQG

WASTE ACTIVITIES:

Generator: VSQG **Transporter:** Own Waste, Commercial Waste **TSD:** Operating Non-Commercial TSD **Used**

Oil: Oil Filters, Processor **Other:** Both

INSPECTION TYPE:

Routine Inspection for Used Oil Processor Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Emily Weaver, Inspector

Other Participants: Warren McNelley, Government Operations Consultant, Willow Battista, Environmental Specialist I, Megan Skeen, Business Unit Manager

LATITUDE / LONGITUDE: Lat 28° 0' 18.6604" / Long 82° 2' 33.4423"

NAIC: 562219 - Other Nonhazardous Waste Treatment and Disposal

TYPE OF OWNERSHIP: Private

Introduction:

Aqua Clean Environmental Company, LLC ("ACE") was inspected on November 20, 2024, by the Florida Department of Environmental Protection ("Department") to determine the facility's compliance with state and federal hazardous waste regulations applicable to Used Oil Processors. The facility was last inspected on November 2, 2022. Department inspectors Emily Weaver, Warren McNelley, and Willow Battista were assisted during the inspection by Megan Skeen, Business Unit Manager. ACE first notified the Department of their status as a Used Oil Handler at this location on February 8, 2000. Formerly, ACE and Florida Recycling Solutions, LLC. ("FRS") were sister corporations that shared the facility and EPA Identification Number (EPA ID No. FLR000034033). In 2021, FRS underwent a facility and permittee ownership change and is now Aqua Clean Environmental Company, LLC. In 2022, ACE changed ownership again and is now owned by Shamrock Environmental.

- ACE is a permitted used oil processor and operates under permits 294693-006-HO and 294693-007-SO, issued May 28, 2020, and expires May 12, 2025. ACE is also permitted to process oil-contaminated debris.
- ACE is a registered Used Oil Transporter, Used Oil Transfer Facility, Used Oil Processor, Used Oil Filter Transporter, Used Oil Filter Transfer Facility, and Used Oil Filter Processor; the current registration was issued on March 13, 2024, for the registration period of July 1, 2024, through June 30, 2025.
- ACE is also a registered Hazardous Waste Transporter; the current registration was issued on March 18, 2024, for the registration period of July 1, 2024, through June 30, 2025.

Process Description:

ACE is a registered transporter and processor of used oil, used oil filters, and petroleum contact water ("PCW"), as well as a used oil/used oil filter transfer facility. The facility has an office building, a quality lab, and a tank yard. This facility has approximately 35 employees, and their hours of operation are Monday through Friday from 7:00 AM to 5:00 PM. The facility operates on weekends on an as-needed basis. ACE's facility utilizes the

Inspection Date: 11/20/2024

City of Lakeland's water and sewer services.

ACE also accepts only non-hazardous, non-biological industrial wastewater, primarily from the following sources:

- PCW consists almost entirely of gasoline/diesel/water mixtures from petroleum storage facilities
- industrial process wastewater
- landfill leachate
- wastewater from tank cleaning, transportation, and environmental remediation sources

All prospective wastewater and wastewater/hydrocarbon mixtures are carefully examined before acceptance. ACE requires material profile information and may require a sample for review prior to acceptance. In addition, ACE personnel perform treatability studies to determine whether they can effectively treat the proposed waste stream.

OFFICE BUILDING

There is no hazardous waste stored or generated in the office area. Records were reviewed in this area prior to and following the facility walk-through.

QUALITY LAB

ACE has an in-house laboratory that analyzes the facility's incoming shipments of wastewater, PCW, and used oil. Grab samples of used oil and wastewater are collected from incoming shipments and are tested for metals, Chemical Oxygen Demand ("COD"), conductivity, and flashpoint. The facility uses an Inductively Coupled Plasma Optical Emission Spectrometer ("ICP-OES") to ensure the sample is compliant. ICP-OES is a spectrometric technique used to determine trace elements in aqueous solutions. In ICP-OES, a sample solution is aspirated continuously into an inductively coupled argon-plasma discharge, where analytes of interest are converted to excited-state, gas-phase atoms or ions. As the excited-state atoms or ions return to their ground state, they emit light energy at wavelengths characteristic of each specific element. The energy intensity emitted at the chosen wavelength is proportional to the amount (concentration) of that element in the analyzed sample. Thus, by determining which wavelengths a sample emits and their respective intensities, the sample's elemental composition relative to a reference standard may be quantified. A small amount of waste is generated from the ICP-OES. The facility uses elementary neutralization on this waste prior to discharging it back into its wastewater pretreatment system.

TANK YARD

There are a total of 17 Aboveground Storage Tanks ("ASTs") at the facility; ASTs 1 through 10 are located in the bulk storage area at the front of the tank yard, and ASTs 11 through 16 are located in the wastewater tanks in the area at the back of the tank farm. ASTs 1 through 10 contain oily wastewater, PCW, and used oil, while ASTs 11 through 16 contain wastewater, and AST 17 is utilized for diesel fuel storage. During the inspection, all tanks were properly managed and appeared structurally sound. Used oil and used oil filters are stored adjacent to the front tank farm prior to being processed. Three 55-gallon metal drums for used oil storage were not properly labeled with the words "Used Oil." A facility representative added "Used Oil" labels to these drums prior to the end of the inspection. The storage area for the used oil drums included impervious surface and is sloped towards a collection sump for any free liquids. This area appeared to provide adequate secondary containment.

Additionally, three 55-gallon drums and one tarped roll-off container were being utilized for used oil filter storage. The drummed oil filters are stored on the pad undercover. They are first visually inspected and dumped directly into the container that will be shipped to the metal recycler. Oil recovered from this operation is pumped into tanks for recycling. However, at the time of inspection, these containers were not properly labeled with the words "Used Oil Filters." This was corrected following the inspection and the Department received documentation of this corrective action on November 20, 2024.

Treatment within the tank yard involves the following steps:

1. Separation of free oil and other hydrocarbons. Wastewater/hydrocarbon mixtures are pumped to specified tanks for phase separation. Separated wastewater is pre-treated, analyzed, and discharged to the City of

Inspection Date: 11/20/2024

Lakeland's Publicly Owned Treatment Works ("POTW"). Hydrocarbons are routed to specified tanks for de-watering using gravity and /or de-emulsifying chemicals. Processed hydrocarbons are sold for energy recovery to end users or fuel blenders. Wastewater from used oil processing is returned to the wastewater-handling portion of the facility for further treatment and discharge to the POTW.

2. Wastewater is treated chemically and or biologically. Typically, the chemical treatment involves pH adjustment, coagulation, and flocculation. The treated water is held for review and then discharged to the City of Lakeland's POTW. The solids removed from the water are mixed with sawdust and transported to an approved landfill. At the time of inspection, the solidified waste was being taken to Cedar Trail Landfill (WACS 51484). During the walk-through of the facility, the grounds and stormwater ponds were all clean, and there was no indication of improper discharges (oil sheens, dead vegetation, etc.).

TRUCK MAINTENANCE AREA

At the time of inspection, ACE was utilizing a portion of a parcel to the north (Parcel ID: 232831138048000181) to maintain and store transport vehicles. ACE currently has approximately 27 trucks within its fleet. ACE is performing minor repairs at the site, such as oil changes, coolant changes, etc. The shop is over an impervious surface, and any spills are absorbed and containerized. Wastes are taken to be managed at the main facility. The facility will be moving these operations to another location.

RECORDS

- A copy of the facility's most recent permit was available for review on site.
- Training records were current and available for review.
- The Contingency Plan and SPCC were available for review on site and appeared to be complete.
- Used oil acceptance, delivery, and shipment records were reviewed and appeared to be complete.
- Required tank inspections were available for review and appeared complete.
- Annual Used Oil Handler Reports were available for review and appeared complete.
- PCW and wastewater transport records were available for review and appeared complete.
- Rejected shipment records, waste analyses records, and waste profiles were available for review and appeared complete.

FACILITY STATUS

Based on the facility's disposal records, less than 45 pounds of hazardous waste is generated monthly; as such, this facility is operating as a Used Oil Processor ("UOP") and a Very Small Quantity Generator of hazardous waste.

New Potential Violations and Areas of Concern:

Violations

Type:	Violation
Rule:	279.22(c)(1)
Question Number:	5.4
Question:	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)
Explanation:	At the time of the inspection, Department personnel observed three 55-gallon metal drums not properly labeled with the words, "Used Oil." Per Federal Regulation, 40 Code of Federal Register (CFR) 279.22(c)(1) Used Oil Storage: Containers and aboveground tanks used to store used oil at generator facilities must be labeled or marked clearly with the words "Used Oil."
Corrective Action:	CORRECTED: Facility staff properly labeled all three containers prior to the conclusion of the inspection.

Photo Attachments:

Inspection Date: 11/20/2024

Unlabeled Used Oil Drums



Corrected Labeling for Used Oil Drums



Type: Violation
 Rule: 62-710.850(5)(a)
 Question Number: 5.22

Question: Are the used oil filter containers clearly labeled "Used Oil Filters"? 62-710.850(5)(a)

Explanation: At the time of the inspection, Department personnel observed one tarp covered roll-off container and three 55-gallon metal drums for used oil filters not properly labeled with the words, "Used Oil Filters."

Per Florida Administrative Code (F.A.C) Management of Used Oil Filters: All persons storing used oil filters shall store used oil filters in above ground containers which are clearly labeled "Used Oil Filters," and which are in good condition (no severe rusting, apparent structural defects or deterioration) with no visible oil leakage. The containers shall be sealed or otherwise protected from weather and stored on an oil-impermeable surface.

Corrective Action: CORRECTED: Photo documentation was provided to the department via email on November 20, 2024, showing all items having been corrected and labeled.

Photo Attachments:

Improperly labeled Used Oil Filter Roll-Off



Corrected labeling for Used Oil Filter Roll-Off



Inspection Date: 11/20/2024

Improperly labeled Used Oil Filter Drums



Corrected labeling for Used Oil Filter Drums



PHOTO ATTACHMENTS:

Site Entrance



Truck Unloading Area and Tank Farm



Solidification Area



Drum Storage Area



Front Tank Farm



Back Tank Farm



Inspection Date: 11/20/2024

Front Tank Farm Containment



ICP-OES



Quality Lab Waste



Maintenance Area



Conclusion:

At the time of the inspection, Aqua Clean Environmental Company, LLC was operating in compliance with state and federal regulations governing Very Small Quantity Generators of hazardous waste and Used Oil Processors.

Inspection Date: 11/20/2024

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: 11/20/2024

2.0: VSQG 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.	Standards for Very Small Quantity Generators	Yes	No	N/A
2.1	Generator Size Determination (If the answer is No for any one question then facility is not a VSQG)			
2.2	Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? 262.14(a)(1)	✓		
2.3	Does the facility generate less than 1kg/mo of acutely toxic (P-listed, 40 CFR 261.33(e)) hazardous wastes? 262.14(a)(1)	✓		
2.4	Does the facility accumulate onsite no greater than 1,000 Kilograms (2,200 pounds) of hazardous waste at any one time? 262.14(a)(4)	✓		
2.5	Does the facility accumulate onsite less than a total of 1 kg of acute hazardous waste listed in 261.31 or 261.33(e)? 262.14(a)(3)	✓		
Item No.	Hazardous Waste Determination	Yes	No	N/A
2.6	Has the facility properly identified all hazardous waste streams? (Check any that are not OK) 262.11 <input type="checkbox"/> Is it excluded under 261.4? <input type="checkbox"/> Is it listed in subpart D of 261 or appendix IX of 261? <input type="checkbox"/> Has the waste been analyzed? <input type="checkbox"/> Has generator knowledge of the hazard characteristics of the waste in light of the materials used been applied?	✓		
Item No.	Record Keeping	Yes	No	N/A
2.7	Has the facility documented delivery of its hazardous waste to a facility permitted or authorized to accept the waste? (Check any that are not OK) 262.14(a)(5) <input type="checkbox"/> Name and address of the generator and TSD/authorized facility. <input type="checkbox"/> Type and amount of hazardous waste delivered. <input type="checkbox"/> Date of shipment	✓		
2.8	Are written records and other receipts documenting proper disposal retained for at least 3 years? 62-730.030(2)	✓		

Inspection Date: 11/20/2024

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)			✓

Inspection Date: 11/20/2024

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 oil? 62-710.850(5)(b)			✓
5.30	clean up and manage properly the released oil and any subsequent oily waste? 62-710.850(5)(b)			✓
5.31	repair or replace any leaking used oil filter storage containers prior to returning them to service? 62-710.850(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:			

Inspection Date: 11/20/2024

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)			✓

Inspection Date: 11/20/2024

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

Inspection Date: 11/20/2024

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) <input type="checkbox"/> Exemption Type - Tolling Agreement <input type="checkbox"/> 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

Inspection Date: 11/20/2024

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) <input type="checkbox"/> Name, address, and EPA identification number of the generator of the waste <input type="checkbox"/> Quantity of waste accepted <input type="checkbox"/> All DOT-required shipping information <input type="checkbox"/> 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)			✓

Inspection Date: 11/20/2024

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)			✓

Inspection Date: 11/20/2024

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

Emily Weaver
Principal Investigator Name

Inspector
Principal Investigator Title



Principal Investigator Signature

DEP 12/17/2024
Organization **Date**

Warren McNelley
Inspector Name

Government Operations
Consultant
Inspector Title

FDEP
Organization

Willow Battista
Inspector Name

Environmental Specialist I
Inspector Title

FDEP
Organization

Megan Skeen
Representative Name

Business Unit Manager
Representative Title

FDEP
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: 12/19/2024