

**From:** [Stuart Stapleton](#)  
**To:** [Kruchell, Carrie L.](#); [Knauss, Elizabeth](#)  
**Cc:** [Gene Cieply](#); [Don Locke](#); [Ken Dean](#)  
**Subject:** Permit Minor Modifications  
**Date:** Tuesday, November 29, 2016 10:59:30 AM  
**Attachments:** [Revised Inspeccion Log Pages 55-57 11-29-16.pdf](#)  
[Contingency Plan Emergency Coordinators Rev 03 11-29-16.pdf](#)

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Attached are proposed modifications to the permit application and include:

1. Modifications to the "Waste Inventory" Sections of the daily inspection log. The inspection items were not modified.
2. The contingency plan Emergency Coordinator list has changed and is updated. Don Locke has replaced Gene Cieply as the Primary Emergency Coordinator.

Please let me know if you have any questions or comments concerning this matter.

**Stuart Stapleton**

EHS Manager



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**EQ Florida, Inc. Inspection Log**  
**Bulk Container Storage (BCS)**  
**Waste Processing Building (WPB)**  
**10-Day Transfer AND Inbound/Outbound (I/O) Staging**

Date: \_\_\_\_\_  
 Time: \_\_\_\_\_

Inspector: \_\_\_\_\_  
 Approved By: \_\_\_\_\_

	<b>SATISFACTORY</b>	<b>UNSATISFACTORY</b>
1. Stormwater System		
1.1 Building Drains and Piping	_____	_____
1.2 Retention Ponds & Overflows	_____	_____
1.3 Inlet Pipe	_____	_____
1.4 Outlet Pipe, Housing & Snorkel	_____	_____
1.5 Outfall No. 2	_____	_____
2. 10-Day Transfer AND Inbound/Outbound (I/O) Staging		
2.1 No Leaks	_____	_____
2.2 Secondary Containment Integrity	_____	_____
2.3 Placarding & Identification Tags	_____	_____
2.4 Lot Integrity (cracks, gaps, etc.)	_____	_____
3. Bulk Container Storage (BCSAs)		
3.1 No Leaks	_____	_____
3.2 Bulk Container Integrity (tarps, bows, etc.)	_____	_____
3.3 Placarding & Identification Tags	_____	_____
3.4 Lot Integrity (cracks, gaps, etc.)	_____	_____
4. Container Storage (WPB)		
4.1 No Leaks	_____	_____
4.2 Condition & Closure	_____	_____
4.3 Proper Labeling	_____	_____
4.4 Aisle Space (2 ft. min.) & Housekeeping	_____	_____
4.5 Proper Storage Location (compatibility, etc.)	_____	_____
4.6 Over 1 Year Accumulation Start Date	_____	_____
5. Waste Processing Building (WPB) Containment		
5.1 Berm Structural Integrity (cracks, leaks, etc.)	_____	_____
5.2 Leaks, Spills & Standing Water	_____	_____
6. Hazardous Waste Treatment Tank		
6.1 Structural Integrity (cracks, leaks, etc.)	_____	_____
6.2 Interstitial Inspection Ports	_____	_____
7. Hazardous Waste Treatment Tank Ramp		
7.1 Structural Integrity (cracks, damage, etc.)	_____	_____
7.2 Leaks, Spills, Standing Water	_____	_____
7.3 Trench Sumps	_____	_____
8. Non-Hazardous Waste Solidification Tank		
8.1 Structural Integrity (cracks, leaks, etc.)	_____	_____
9. Non-Hazardous Waste Solidification Tank Ramp		
9.1 Structural Integrity (cracks, damage, etc.)	_____	_____
9.2 Leaks, Spills, Standing Water	_____	_____
9.3 Trench Sumps	_____	_____

*The electronic version of this document is the controlled version. Each user is responsible for ensuring that any document being used is the current version.*

**EQ Florida, Inc. Inspection Log  
Bulk Container Storage (BCS)  
Waste Processing Building (WPB)  
10-Day Transfer AND Inbound/Outbound (I/O) Staging**

Date: \_\_\_\_\_  
Time: \_\_\_\_\_

Inspector: \_\_\_\_\_  
Approved By: \_\_\_\_\_

10. Safety Equipment

- 10.1 Fire Extinguishers \_\_\_\_\_
- 10.2 Air Horns \_\_\_\_\_
- 10.3 Safety Shower & Eye Wash \_\_\_\_\_
- 10.4 Spill Kit \_\_\_\_\_
- 10.5 Shredder Fire Suppression System \_\_\_\_\_
- 10.6 Signage \_\_\_\_\_

11. Reactives Magazine

- 11.1 Structural Integrity (cracks, damage, etc.) \_\_\_\_\_
- 11.2 Locked \_\_\_\_\_

12. Additional Comments & Information: \_\_\_\_\_  
\_\_\_\_\_

13. Remedial actions necessary for unsatisfactory items: \_\_\_\_\_  
\_\_\_\_\_

14. Remedial actions corrected and completed on:

\_\_\_\_\_ Date \_\_\_\_\_ Print Name \_\_\_\_\_ Signature \_\_\_\_\_

WPB Inventory	Gallons
Hazardous Waste - Acids	0
Hazardous Waste - Alkalines	0
Hazardous Waste - Class 9	0
Non-Hazardous Solid Waste	0
<b>Total Hazardous Waste =</b>	<b>0</b>
<b>Total Non-Hazardous Solid Waste =</b>	<b>0</b>
<b>Total WPB Inventory =</b>	<b>0</b>

BCS Inventory	Cubic Yards
Hazardous Waste	0
Non-Hazardous Waste	0
<b>Total BCS Inventory =</b>	<b>0</b>

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**2.1.2 Implementation**

This Contingency Plan will be implemented immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents to air, soil, surface water, or groundwater at the facility, which could threaten human health or the environment.

**2.1.3 Copies of Contingency Plan**

Copies of the Contingency Plan are maintained at the administration building located on the 8<sup>th</sup> Avenue (southern) property and in the facility office on the Orient Road property. Key personnel such as Emergency Response Coordinators and Alternates also have copies of the Contingency Plan.

Copies of the Contingency Plan have previously been submitted to Tampa Police, Tampa Fire, FDEP, Tampa General Hospital and Brandon General Hospital and will be resubmitted following approval of this permit application.

**2.1.4 Amendment of Contingency Plan**

The EQ Contingency Plan will be reviewed at least annually and immediately amended, if necessary, whenever:

1. The EQ facility permit is revised;
2. The plan fails in an emergency;
3. The facility changes design, construction, operation, maintenance, or other circumstances in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents, or changes the response necessary in an emergency;
4. The Emergency Coordinators list changes; or,
5. The emergency equipment list changes.

**2.2 EQ Emergency Response Coordinators**

At all times, there will be at least one employee either at the facility or on call with the responsibility for coordinating all emergency response operations. The coordinator and alternates are thoroughly familiar with all aspects of the EQ Contingency Plan, all facility operations, the location and characteristic of wastes managed, the location of facility records, and the facility layout. The designated Emergency Response Coordinator and Alternates are summarized below:

	<b>Coordinator</b>	<b>Primary Alternate</b>	<b>Secondary Alternate</b>
<b>Name</b>	Don Locke	Stuart Stapleton	Ken Dean
<b>Address</b>	20311 Heritage Point Drive	619 Cedar Grove Dr.	8221 Swiss Chard Circle
<b>City, State, &amp; Zip</b>	Tampa, FL 33647	Brandon, FL 33511	Land O' Lakes, FL 34637
<b>Work Phone #</b>	813-319-3410	813-319-3423	813-319-3433
<b>Home Phone #</b>	813-347-3484	813-412-2302	813-994-3892
<b>Mobile #</b>	813-347-3484	813-770-9954	813-748-4403