



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

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**FACILITY INFORMATION:**

**Facility Name:** Sterytec LLC

**On-Site Inspection Start Date:** 03/05/2019      **On-Site Inspection End Date:** 03/05/2019

**ME ID#:** 118275      **EPA ID#:** FLR000216622

**Facility Street Address:** 8053 NW 64th St, Miami, FL 33166-2747

**Contact Mailing Address:** 8053 NW 64th St, Miami, FL 33166

**County Name:** Miami-Dade      **Contact Phone:** (305) 501-2012

**NOTIFIED AS:**

Transporter

VSQG

**INSPECTION TYPE:**

Routine Inspection for Hazardous Waste Transporter facility

**INSPECTION PARTICIPANTS:**

Principal Inspector: Kayla Acosta, Inspector

Other Participants: Justin Stark, ES I; Romina Lancelotti, ES II; Nelson Peguero, Supervisor

**LATITUDE / LONGITUDE:** Lat 25° 49' 54.0084" / Long 80° 19' 39.2736"

**SIC CODE:** 4212 - Trans. & utilities - local trucking, without storage

**TYPE OF OWNERSHIP:** Private

**Introduction:**

A Compliance Evaluation Inspection (CEI) was conducted at Sterytec, LLC and performed by ES II inspector Kayla Acosta on behalf of the Florida Department of Environmental Protection (FDEP) on March 05, 2019. FDEP was also represented by Romina Lancelotti, ES II and Justin Stark, ES I. This inspection was conducted to determine the facility's compliance with state and federal hazardous waste regulations. Sterytec is a medical waste transporter that services dental offices, medical clinics, and labs. Sterytec was represented by Jose Garcia, Manager. The facility has been in operation since July 15, 2016 and currently has 7 employees. The facility is roughly 5,200 square feet and is connected to city water and sewer.

**NOTIFICATION HISTORY:**

09/17/2015 - Notified the Department as a Hazardous Waste Transporter.

Their current registration is active for hazardous waste transporter and expires on 11/30/2019.

**INSPECTION HISTORY:**

Sterytec was last inspected on 02/18/2016 and was found to be in compliance at the time of inspection.

PPE was not required to enter the facility; however, Department personnel were equipped with steel-toe boots.

**Process Description:**

Sterytec operates a medical waste transporter and transfer facility with one bay which is used to store biomedical wastes (sharps, used gloves, used gages) and extra medical waste containers with different sizes of storage boxes (15 to 30 gallons) generated by dental and medical offices. Sterytec's primary business is transporting biomedical wastes from small doctor and dental offices, and small medical clinics. Sterytec has one driver and services Broward and Dade counties. Medical wastes are disposed of through Advance Medical Sanitation (#RER SW1690) in Broward County. All manifests related to biomedical wastes (UN3291-regulated medical wastes, N.O.S., 6.2, PGII) were onsite. According to Mr. Garcia, Sterytec has not yet started their hazardous waste transporting operation.

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During the inspection of the storage bay located at this site, the inspector did not observe any hazardous wastes being stored in the storage unit. The inspector did observe several boxed containers of biomedical waste that were being stored.

On-Site Best Management Practices Implemented for when Hazardous Waste Transport Operations Begin:

- The facility has a modified contingency plan that was available for review.
- Liability Insurance: policy number #793-00-28-72-0004, expiration date: 12/19/2019..
- Manifest tracking system for their medical wastes
- Employee Training Program: Sterytec provides annual online training to their employees in HazMat, HazCom and OSHA. When they start operations with hazardous waste transporting, they will provide hazardous wastes training to their employees. OSHA training is conducted every six months. Last training was conducted in October 2018.
- US DOT #2427622FL

#### RECORDS REVIEW:

> No hazardous wastes manifests were available for review since the facility has not begun hazardous waste transportation operations. Only biomedical wastes regulated by DOH.

#### PHOTO ATTACHMENTS:

Medical Waste Storage



Medical Waste Storage Area



Emergency Eye Wash Station



Permits and Licenses



#### Conclusion:

Sterytec LLC operates as a biomedical waste transporter and when the time comes, will begin operating as a hazardous waste transporter. The facility was in compliance with state and federal hazardous waste regulations.

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**6.0 - Transporters Checklist****Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

**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
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)			✓

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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)			✓
6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31			✓
6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)(a)? 62-730.150(2)(a)			✓
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)			✓

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**Signed:**

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C.

Kayla Acosta

**Principal Inspector Name**

Inspector

**Principal Inspector Title****Principal Inspector Signature**

DEP

**Organization**

03/14/2019

**Date**

Justin Stark

**Inspector Name**

ES I

**Inspector Title**

DEP

**Organization**

Romina Lancelotti

**Inspector Name**

ES II

**Inspector Title**

DEP

**Organization**

Nelson Peguero

**Representative Name**

Supervisor

**Representative Title**

Sterytec

**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:**

Norva Blandin

**Inspection Approval Date:**

03/14/2019