



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

FACILITY INFORMATION:

Facility Name: Global Environmental and Industrial Response LLC
On-Site Inspection Start Date: 11/29/2021 **On-Site Inspection End Date:** 11/29/2021
ME ID#: 134497 **EPA ID#:** FLR000232231
Facility Street Address: 5116 Shadowlawn Ave, Tampa, Florida 33610-5327
Contact Mailing Address: 5116 Shadowlawn Ave, Tampa, Florida 33610-5327
County Name: Hillsborough **Contact Phone:** (813) 277-8225

NOTIFIED AS:

Non-Handler, Transporter, Used Oil

WASTE ACTIVITIES:

Generator: Non-Handler **Transporter:** Commercial Waste **Used Oil:** Transporter **Universal Waste: Indicate types of UW generated and/or accumulated at the facility:** Transport: Mercury Containing Lamps, Mercury Containing Devices

INSPECTION TYPE:

Routine Inspection for Transporter Facility
Routine Inspection for Non-Handler Facility
Routine Inspection for Used Oil Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Sarah M Green, Inspector
Shannon Lenhart, Environmental Manager; Gina Laddick, Environmental Specialist; Ben
Other Participants: Smith, Operations Manager

LATITUDE / LONGITUDE: Lat 27° 59' 41.4636" / Long 82° 23' 54.7476"

NAIC: 562910 - Remediation Services

TYPE OF OWNERSHIP: Private

Introduction:

An inspection was conducted at Global Environmental and Industrial Response LLC ("GEIR") on November 29, 2021 by the Florida Department of Environmental Protection ("Department") to determine the facility's compliance with state and federal regulations for transporters of hazardous waste and used oil. GEIR first notified as a transporter of hazardous waste and used oil on April 5, 2021. This was the Department's first inspection at this location. Inspectors were assisted by Ben Smith, Operations Manager, during the inspection.

Process Description:

GEIR is a registered transporter of hazardous waste and used oil. GEIR specializes in industrial cleaning and pre-scheduled work, such as tank cleanouts. GEIR has approximately 60 employees. The facility is on City of Tampa water and sewer.

All lighting that was observed had been switched to LED lamps; if any florescent lamps were left to be updated, they would be properly stored and managed.

RECORDS

The company does not have a contract with any one local disposal company, but will use several different companies depending on the job or customer preference. Records reviewed during the inspection included:
- Used oil and oil filter records included all information required by rule.
- Hazardous and non-hazardous transporter shipping manifests were reviewed during the inspection and

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appeared complete.

- Hazardous waste shipments are infrequent and occur only a few times a year.
- The most recent job was on November 28, 2021 for water blasting at Mosaic Riverview.

PHYSICAL INSPECTION

The facility's warehouse was inspected and it is used primarily for general storage of products and cleanup materials. At the time of the inspection, there were (2) 55-gallon drums and (1) 5-gallon container being stored. One drum was labeled as "Non-hazardous, lead impacted filters" while the other drum and container were unlabeled. Department staff were informed that the waste was from Gopher Resources (EnviroFocus Technologies LLC EPC ID#FLD00409839). This waste was not supposed to be brought back to GEIR following maintenance of the vehicles at the Gopher Resources; typically any waste produced at Gopher Resources is left at their facility for storage and Gopher Resources is responsible for disposal. Facility must perform a proper hazardous waste determination on the waste in order to determine how to dispose of it. Should the waste be determined to be hazardous, GEIR will have 10 days from the date of results received to properly dispose of it. If the waste is stored for more than 10 days, the facility is subject to the permitting requirements for a hazardous waste storage facility.

New Potential Violations and Areas of Concern:

Violations

Type:	Violation
Rule:	262.11
Explanation:	Facility had a container that was labeled as both "Non-Hazardous" and as "Lead Impacted Filters", as well as (2) unlabeled, unidentified containers of waste.
Corrective Action:	Facility must have the filters and "unknown containers" tested via a TCLP and determine if they are hazardous or not. Waste must then be disposed of properly and documentation of proper disposal submitted to the Department.

Please be aware that should the waste come back as hazardous, the facility will have to dispose of them as hazardous waste within their allotted 10-day timeframe. The date of determination shall be the date the TCLP results are received, submit proper disposal receipts to the Department once completed.

Photo Attachments:

Un-Determined Waste Container



Un-Determined Waste Container



PHOTO ATTACHMENTS:

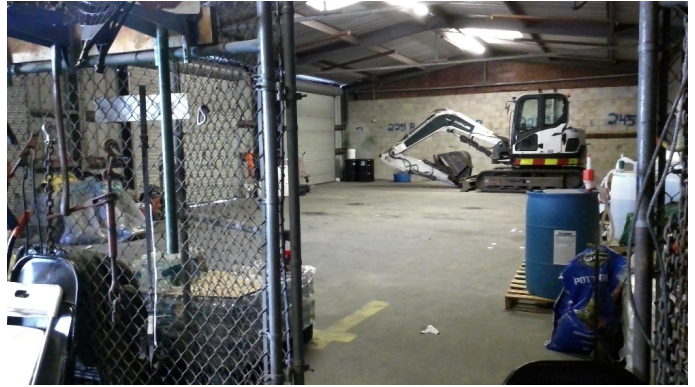
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Warehouse



Warehouse



Warehouse



Vacuum Truck



Conclusion:

At the time of the inspection, Global Environmental and Industrial Response LLC was not operating in compliance with state and federal regulations for transporters of hazardous waste and used oil.

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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)			✓

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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)	✓		
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

Sarah M Green	Inspector
Principal Investigator Name	Principal Investigator Title
	DEP
Principal Investigator Signature	Organization
	12/20/2021
	Date
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Shannon Lenhart	Environmental Manager
Inspector Name	Inspector Title
	DEP
	Organization
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Gina Laddick	Environmental Specialist
Inspector Name	Inspector Title
	DEP
	Organization
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Ben Smith	Operations Manager
Representative Name	Representative Title
	Global Environmental and Industrial Response LLC
	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: <u>Shannon Lenhart</u>	Inspection Approval Date: <u>12/20/2021</u>
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