



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

FACILITY INFORMATION:

Facility Name: Lewis Environmental Inc
On-Site Inspection Start Date: 05/26/2022 **On-Site Inspection End Date:** 05/26/2022
ME ID#: 116309 **EPA ID#:** FLR000234633
Facility Street Address: 2005 Edenfield Pl , Lakeland, Florida 33801-7602
Contact Mailing Address: 155 Railroad Plaza, Royersford, Pennsylvania 19468
County Name: Polk **Contact Phone:** (610) 495-6695

NOTIFIED AS:

Non-Handler, Used Oil

WASTE ACTIVITIES:

Generator: Non-Handler **Used Oil:** Transporter

INSPECTION TYPE:

Routine Inspection for Transporter Facility
Routine Inspection for Used Oil Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Sarah M Green, Inspector
Other Participants: Coral Evans, Environmental Specialist I; Shawonna Baxter, Assistant Manager

LATITUDE / LONGITUDE: Lat 28° 0' 57.0888" / Long 81° 54' 32.472"

NAIC: 562910 - Remediation Services

TYPE OF OWNERSHIP: Private

Introduction:

An inspection was conducted at Lewis Environmental Inc ("Lewis") on May 26, 2022 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. This was the Department's first inspection at this location. The facility last notified as a transporter of hazardous waste and used oil on February 25, 2022. Inspectors were assisted by Shawonna Baxter, Assistant Manager, during the inspection.

Process Description:

Lewis Environmental Inc is a notified/registered transporter of both hazardous waste and used oil; however, the facility transports primarily petroleum contact water ("PCW") and has not transported hazardous waste since 2015. Lewis performs emergency response work and roadside cleanup. One of the facility's trucks is taken to a site where they either vacuum up used oil into a tanker compartment, or containerize the waste and bring it back to the facility for further shipment. Lewis ensures that waste maintains maximum 3-day hold time allowed for non-transfer facilities.

The property consists of two buildings. Building 1 ("Shop Building") houses the offices and a warehouse; Building 2 ("Warehouse") houses storage for trucks, safety equipment, products, and empty containers. The facility has 12 trucks including: 9 pickup trucks, a vacuum truck, a bucket truck, and one for heavy duty. Lewis currently has 19 employees including drivers and office staff. There was no hazardous or used oil waste on site at the time of the inspection. The facility maintains their own spent fluorescent lamps as needed; there were no spent lamps on site at the time of the inspection.

RECORDS

• A representative sample of hazardous and non-hazardous waste outbound/inbound manifests and receipts were reviewed and appeared complete. Non-hazardous waste is transported to either: Aqua Clean

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Environmental Company LLC (EPA ID#FLR000034033), Clark Environmental Inc (EPA ID#FLD984206003), or Miller Environmental Group (EPA ID#FLR000162164) depending on waste type. Waste is shipped out as it comes in and is not accumulated prior to shipment.

- Hazardous waste training records were reviewed and appeared up to date. Facility performs several annual trainings including Hazwoper and internal hazardous waste and used oil handling topics.
- The facility's contingency plan was reviewed and appeared complete and accurate. Current emergency contacts were correct and up to date.
- Lewis completes a daily inventory log excluding non-working days which was available for review.
- Within the facility, an emergency contact list is posted, as were the used oil and hazardous waste transporter registrations.

PHOTO ATTACHMENTS:

Lewis Environmental Truck



Warehouse



Warehouse



Conclusion:

At the time of the inspection, Lewis Environmental Inc was determined to be 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) ☐ 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)			✓

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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) ☐ 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)			✓

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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**Principal Investigator Name****Principal Investigator Signature**Inspector**Principal Investigator Title**DEP**Organization**06/15/2022**Date**Coral Evans**Inspector Name**Environmental Specialist I**Inspector Title**DEP**Organization**Shawwna Baxter**Representative Name**Assistant Manager**Representative Title**Lewis Environmental Inc**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:** Shannon Lenhart**Inspection Approval Date:**06/15/2022