

FLORIDA DEPARTMENT OF Environmental Protection

Central District Office 3319 Maguire Blvd., Suite 232 Orlando, Florida 32803 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

October 21, 2022

Donald Lewis, Senior Operations Manager Aptim Environmental & Infrastructure, LLC 725 U.S. Highway 301 S Tampa, Florida 33619 donald.l.lewis@aptim.com

Re: Compliance Assistance Offer

Aptim Environmental & Infrastructure, Inc.

HW FLD980799381 Orange County

Dear Mr. Lewis:

An inspection was conducted at your property on August 9, 2022. During this inspection, potential non-compliance was noted. The purpose of this letter is to offer compliance assistance as a means of resolving this matter.

Specifically,

Potential non-compliance with the requirements of chapter 403, Florida Statutes, and chapter 62-730, Florida Administrative Code were observed. Please see the attached inspection report for a full account of Department observations and recommendations.

We request you review the items of concern noted and respond in writing within **30 days** of receipt of this Compliance Assistance Offer. Your written response should include one of the following:

- 1. Describe what has been done to resolve the non-compliance issue or provide a schedule describing how/when the issue will be addressed
- 2. Provide the requested information, or information that mitigates the concerns or demonstrates them to be invalid, or
- 3. Arrange for the case manager to visit your facility to discuss the items of concern.

It is the Department's desire that you are able to adequately address the aforementioned issues so that this matter can be closed. Your failure to respond promptly may result in the initiation of formal enforcement proceedings.

Aptim Environmental & Infrastructure, Inc.; Facility/Incident ID No.:FLD980799381 Compliance Assistance Offer Page 2 of 2 October 21, 2022

Please address your response and any questions to Michael Eckoff of the Central District Office at (407) 897-4308 or via e-mail at michael.eckoff@floridadep.gov. We look forward to your cooperation with this matter.

Sincerely,

Viviana Useche, Environmental Manager

Central District

Florida Department of Environmental Protection

Enclosures: Inspection Report (with attachments)

cc: Susan Horlick, FDEP, <u>susan.horlick@dep.state.fl.us</u>

Shawn Flynn, P.G., Aptim Environmental & Infrastructure, Inc, shawn.flynn@aptim.com



Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Aptim Environmental & Infrastructure Inc

On-Site Inspection Start Date: 08/09/2022 On-Site Inspection End Date: 08/09/2022

ME ID#: 50745 **EPA ID#**: FLD980799381

Facility Street Address: 1228 Winter Garden Vineland Road, Winter Garden, Florida 34787

Contact Mailing Address: 725 S US Highway 301, Tampa, Florida 33619-4349

County Name: Orange Contact Phone: (813) 612-3653

NOTIFIED AS:

Non-Handler, Transporter

WASTE ACTIVITIES:

Generator: Non-Handler Transporter: Commercial Waste

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Michael Eckoff, Inspector

Other Participants: Shawn Flynn, Project Manager

LATITUDE / LONGITUDE: Lat 28° 33' 51.9257" / Long 81° 43' 59.2704"

NAIC: 541620 - Environmental Consulting Services

TYPE OF OWNERSHIP: Private

Introduction:

On August 9, 2022, Michael Eckoff, Florida Department of Environmental Protection (FDEP or Department), accompanied by Shawn Flynn, Aptim Environmental & Infrastructure, Inc. (Aptim or Facility), inspected Aptim for compliance with state and federal hazardous waste transportation regulations. The facility most recently notified the Department as a hazardous waste transporter on August 24, 2021. The facility's hazardous waste transporter registration expires November 30, 2022. Current liability insurance expired on June 30, 2022 [62-730.170(2)(a), Florida Administrative Code (F.A.C)].

Inspection History (past five years)

The facility was inspected in June 2020 by the Department for compliance with state and federal hazardous waste transportation regulations and no potential violations were noted at that time.

Process Description:

Aptim does not actively transport hazardous waste. Based on the requirements of each specific job, transportation of hazardous waste will be subcontracted to a registered hazardous waste transporter.

The warehouse contained supplies, parts, and equipment. There appeared to be no hazardous waste in the warehouse at the time of the inspection.

New Potential Violations and Areas of Concern:

Violations

Type: Violation

Rule: 62-730.170(2)(a)

Aptim Environmental & Infrastructure Inc Inspection Report

Inspection Date: 08/09/2022

Explanation:

The transporter shall have and maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000.00 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Such financial responsibility shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. Such financial responsibility shall be maintained at all times, be exclusive of legal defense costs, and be established by any one or a combination of the following: 1. Evidence of casualty/liability insurance on a claim or occurrence basis with or without a deductible. With the deductible the Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer. Each insurance policy must be evidenced by a certificate of liability insurance or amended by attachment of an endorsement. 2. Surety bonds.

Specifically, Aptim Environmental & Infrastructure, Inc. failed to maintain liability insurance.

Corrective Action:

Aptim Environmental & Infrastructure, Inc. is required to have and maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000.00 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Such financial responsibility shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. Such financial responsibility shall be maintained at all times, be exclusive of legal defense costs, and be established by any one or a combination of the following:

1. Evidence of casualty/liability insurance on a claim or occurrence basis with or without a deductible. With the deductible the Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer. Each insurance policy must be evidenced by a certificate of liability insurance or amended by attachment of an endorsement. 2. Surety bonds.

Please provide documentation of proof of liability insurance to the Department within 30 days from the date of your receipt of this report.

Conclusion:

Aptim Environmental & Infrastructure, Inc. was inspected as a registered hazardous waste transporter and was not in compliance at that time.

Aptim Environmental & Infrastructure Inc Inspection Report

Inspection Date: 08/09/2022

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.

ŀ	tem 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
	1.3	Did the facility conduct a waste determination on all wastes generated? 262.11	1		

Aptim Environmental & Infrastructure Inc Inspection Report

Inspection Date: 08/09/2022

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

Michael Eckof	ff	Inspector Principal Investigator Title			
Principal Inve	estigator Name				
Michael Edgar		DEP	10/11/2022		
Principal Inve	estigator Signature	Organization	Date		
Shawn Flynn		Project Manager			
Representati	ve Name	Representative Title			
		Aptim Environmental & Infrastructure Inc			
		Organization			
	nitting to the accuracy of any of	epresentative only acknowledges receipt of this the items identified by the Department as "Po			
Report Appro	overs:				
Approver:	Viviana Useche	Inspection Approval Date:	10/20/2022		