

EQ

2003 BIENNIAL HAZARDOUS WASTE REPORT (BR) SUBMISSION DATA ENTRY/ QUALITY CONTROL CHECKLIST

Site EPA\_ID FL D981932494 Site Name U.S. Liquids Fl. Inc. New Site Contact? Steve Resendez Phone: 813-1623-5302

Receipt and Data Entry	form	recv pages	Submission Paper Disk		Quality Control initial date		QC error pages	Data Entry initial date		Transfer Initial Date	
	SI	3	X	X	B7	2/24	Addr change?			AG	6/14
GM											
WR											
OI											

Data entry or Basic edit errors	form	page sub pg	Action Item	QC init date	Site Contact date	Corrective Action	data entry initial date	DE Comment
		ALL	mzmy	mzmy	Ju 2/26	Steve Resendez 4/1	Email	
			RXD DISK	4/2	1	4/5 ERRORS		EMAIL
					Bob MulHolland			MSG 5/24
					Steve Resendez 5/24	will re-send		
	<del>GWA</del>	<del>Sever</del>	<del>WOOD FROM INTER BEAD</del>	<del>5/25</del>				
	<del>GWA</del>		<del>RXD</del>	<del>6/11</del>	<del>RXD</del>	<del>9/1</del>	<del>INCOMPLETE</del>	<del>EMAIL 6/11</del>
					RXD	6/14		OK

Advanced Edit Errors								

DATA ENTRY/FILING ASSIGNMENT: File

<p><b>MAIL THE COMPLETED FORM TO:</b> The Appropriate EPA Regional or State Office</p>	<p>United States Environmental Protection Agency</p> <p><b>RCRA SUBTITLE C SITE IDENTIFICATION FORM</b></p>		
<p><b>1. Reason for Submittal and Status of Information Supplied (see instructions on pages 10 and 11)</b></p> <p>CHECK CORRECT BOX(ES)</p>	<p><b>A. Reason for Submittal:</b></p> <p><input type="checkbox"/> To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).</p> <p><input checked="" type="checkbox"/> To provide subsequent notification (to update site identification information).</p> <p><input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application.</p> <p><input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # _____).</p> <p><input checked="" type="checkbox"/> As a component of the Hazardous Waste Report.</p>		
<p><b>2. Site EPA ID Number (see instructions on page 11)</b></p>	<p>EPA ID Number: FLD981932494</p>		
<p><b>3. Site Name (see instructions on page 11)</b></p>	<p>Legal Name: US LIQUIDS OF FLORIDA, INC.</p>		
<p><b>4. Site Location Information (see instructions on page 11)</b></p>	<p>Street Address: 7202 EAST 8TH AVE</p>		
	<p>City, Town, or Village: TAMPA</p>	<p>State: FL</p>	
	<p>County Name: HILLSBOROUGH</p>	<p>Zip Code: 33619- -</p>	
<p><b>5. Site Land Type (see instructions on page 11)</b></p>	<p>Site Land Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
<p><b>6. North American Industry Classification System (NAICS) Code(s) for the Site (see instructions on page 11)</b></p>	<p>A. 562211</p>	<p>B.</p>	
	<p>C.</p>	<p>D.</p>	
<p><b>7. Site Mailing Address (see instructions on page 12)</b></p>	<p>Street or P.O. Box: <del>7202 EAST 8TH AVE</del></p>		<p style="text-align: center; font-size: 2em; opacity: 0.5;">RECEIVED</p> <p style="text-align: center; font-size: 1.5em;">FEB 24 2004</p> <p style="text-align: center; font-size: 1.2em;">HAZARDOUS WASTE</p>
	<p>City, Town, or Village: TAMPA</p>		
	<p>State: FL</p>		
	<p>Country:</p>	<p>Zip Code: 33619- -</p>	
<p><b>8. Site Contact Person (see instructions on page 12)</b></p>	<p>First Name: STEVE</p>	<p>MI:</p>	<p>Last Name: RESENDEZ</p>
	<p>Phone Number: (813) 623-5302 Extension: 235</p>		<p>Email:</p>
<p><b>9. Legal Owner and Operator of the Site (see instructions on pages 12 and 13)</b></p>	<p><b>A. Name of Site's Operator:</b> EQ FLORIDA, INC</p>		<p><b>Date Became Operator (mm/dd/yyyy):</b> 02/04/2004</p>
	<p>Operator Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
	<p><b>B. Name of Site's Legal Owner:</b> EQ FLORIDA, INC.</p>		<p><b>Date Became Owner (mm/dd/yyyy):</b> 02/04/2004</p>
	<p>Owner Type: <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
	<p>Street or P.O. Box: 7202 EAST 8TH AVE</p>		
	<p>City, Town, or Village: TAMPA</p> <p>State: FL Zip Code: 33619- - Country:</p>		

**10. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. See instructions on pages 13, 14, 15, and 16)**

**A. Hazardous Waste Activities**

**1. Generator of Hazardous Waste**

(choose only one of the following three categories)

- a. LQG: Greater than 1,000 kg/mo (2,200 lbs.) of non-acute hazardous waste; or
- b. SQG: 100 to 1,000 kg/mo (220 - 2,200 lbs.) of non-acute hazardous waste; or
- c. CESQG: Less than 100 kg/mo of non-acute hazardous waste

In addition, indicate other generator activities (check all that apply)

- N  d. United States Importer of Hazardous Waste
- N  e. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 6, check all that apply:

- Y  2. Transporter of Hazardous Waste
- Y  3. Treater, Storer, or Disposer of Hazardous Waste (at your site) Note: A hazardous waste permit is required for this activity
- N  4. Recycler of Hazardous Waste (at your site) Note: A hazardous waste permit may be required for this activity.
- 5. Exempt Boiler and/or Industrial Furnace
  - N  a. Small Quantity On-site Burner Exemption
  - N  b. Smelting, Melting, Refining Furnace Exemption
- N  6. Underground Injection Control

**B. Universal Waste Activities**

1. Large Quantity Handler of Universal Waste (accumulate 5,000 KG or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. (check all boxes that apply)

	Generated	Accumulated
a. Batteries	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. Thermostats	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Lamps	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Other _____	<input type="checkbox"/>	<input type="checkbox"/>
f. Other _____	<input type="checkbox"/>	<input type="checkbox"/>
g. Other _____	<input type="checkbox"/>	<input type="checkbox"/>

2. Destination Facility for Universal Waste  N

Note: A hazardous waste permit may be required for this activity.

**C. Used Oil Activities**

**1. Used Oil Transporter - Indicate Type(s) of Activity(ies)**

- Y  a. Transporter
- Y  b. Transfer Facility

**2. Used Oil Processor and/or Re-refiner - Indicate Type(s) of Activity(ies)**

- N  a. Processor
- N  b. Re-refiner

N  3. Off-Specification Used Oil Burner

**4. Used Oil Fuel Marketer - Indicate Type(s) of Activity(ies)**

- N  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- N  b. Marketer Who First Claims the Used Oil Meets the Specifications

**11. Description of Hazardous Wastes (see instructions on page 16)**

**A. Waste Codes for Federally Regulated Hazardous Wastes.** Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.

D001	D002	D003	D004	D005	D006	D007
D008	D009	D010	D011	D012	D013	D014
D015	D016	D017	D018	D019	D020	D021
D022	D023	D024	D025	D026	D028	D027
D029	D030	D031	D032	D033	D034	D035
D036	D037	D038	D039	D040	D041	D043
D042	LABP	P001	P002	P003	P004	P005

EPA ID No. FLD981932494



**B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes.** Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if more spaces are needed for waste codes.


**12. Comments (see instructions on page 17)**

US Liquids was purchased on 2/04/2004. EQ Florida, Inc. will be the new name. All regulatory documents have been submitted for the transfer of the permits. All waste reported was recieved and shipped as US Liquids of Florida, Inc.

- P006 P007 P008 P009 P010 P011 P012 P013 P014 P015 P016 P017 P018 P020 P021 P022 P023  
P024 P026 P027 P028 P029 P030 P031 P033 P034 P036 P037 P038 P039 P040 P041 P042 P043  
P044 P045 P046 P047 P048 P049 P050 P051 P054 P056 P057 P058 P059 P060 P062 P063 P064  
P065 P066 P067 P068 P069 P070 P071 P072 P073 P074 P075 P076 P077 P078 P081 P082 P084  
P085 P087 P088 P089 P092 P093 P094 P095 P096 P097 P098 P099 P101 P102 P103 P104 P105  
P106 P109 P108 P110 P111 P112 P113 P114 P115 P116 P118 P119 P120 P121 P123 P127 P128  
P185 P188 P189 P190 P192 P194 P199 P196 P197 P201 P202 P203 P204 P205 P198 P191 F001  
F002 F003 F004 F005 F006 F007 F008 F009 F010 F011 F012 F019 F020 F021 F022 F023 F024  
F025 F026 F027 F028 F032 F034 F035 F037 F038 F039 K001 K002 K003 K004 K005 K006 K007  
K008 K009 K010 K011 K013 K014 K015 K016 K017 K018 K019 K020 K021 K022 K023 K024 K025  
K026 K027 K028 K029 K030 K031 K032 K033 K034 K035 K036 K037 K038 K039 K040 K041 K042  
K043 K044 K045 K046 K047 K048 K049 K050 K051 K052 K060 K061 K062 K064 K065 K066 K069  
K071 K073 K083 K084 K085 K086 K087 K088 K090 K091 K093 K094 K095 K096 K097 K098 K099  
K100 K101 K102 K103 K104 K105 K106 K107 K108 K109 K110 K111 K112 K113 K114 K115 K116  
K117 K118 K123 K124 K125 K126 K131 K132 K136 K140 K141 K142 K143 K144 K145 K147 K148  
K149 K150 K151 K156 K157 K158 K159 K161 K160 K171 K172 K174 K176 K178 K175 U001 U002  
U003 U004 U005 U006 U007 U008 U009 U010 U011 U012 U014 U015 U016 U017 U018 U019 U020  
U021 U022 U023 U024 U025 U026 U027 U028 U029 U030 U031 U032 U033 U034 U035 U036 U037  
U038 U039 U041 U042 U043 U044 U045 U046 U047 U048 U049 U050 U051 U052 U053 U055 U056  
U057 U058 U059 U060 U061 U062 U063 U064 U066 U067 U068 U069 U070 U071 U072 U073 U074  
U075 U076 U077 U078 U079 U080 U081 U082 U083 U084 U085 U086 U087 U088 U089 U090 U091  
U092 U093 U094 U095 U096 U097 U098 U099 U101 U102 U103 U105 U106 U107 U108 U109 U110  
U111 U112 U113 U114 U115 U116 U117 U118 U119 U120 U123 U121 U122 U124 U125 U126 U127  
U128 U129 U130 U131 U132 U133 U134 U135 U136 U137 U138 U140 U141 U142 U143 U144 U145  
U146 U147 U148 U149 U150 U151 U152 U153 U154 U155 U157 U158 U159 U160 U161 U162 U163  
U164 U165 U166 U167 U168 U156 U169 U170 U171 U172 U173 U174 U176 U177 U178 U179 U180  
U181 U182 U187 U183 U184 U185 U186 U188 U189 U190 U191 U192 U193 U197 U194 U196 U200  
U201 U202 U203 U204 U205 U206 U207 U208 U209 U210 U211 U213 U214 U215 U216 U217 U218  
U219 U220 U221 U222 U223 U225 U226 U227 U228 U234 U235 U236 U237 U238 U239 U240 U243  
U244 U246 U247 U248 U249 U271 U278 U279 U280 U328 U353 U359 U364 U366 U367 U411 U410  
U409 U365 U402 U372 U373 U376 U379 U375 U386 U377 U387 U389 U394 U395 U404 U407 U403

**13. Certification.** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (see instructions on page 17)

Signature of owner, operator, or an authorized representative	Name and Official Title (type or print)	D. Date Signed (mm-dd-yyyy)
	STEVE RESENDEZ	02/13/2004
	COMPLIANCE COOR	
	ROBERT MULHOLLAND	02/13/2004
	GENERAL MANAGER	

**EQ Florida, Inc.**

7202 East 8<sup>th</sup> Avenue Tampa Florida 33619  
(813) 623-5302 Fax (813) 626-7491

Department of Environmental Protection  
Twin Towers Office Building  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400  
Attention: Jack Griffith

February 19, 2004

Re: 2003 Biennial Hazardous Waste Report Corrections  
I.D. No.: FLD 981 932 494

Dear Mr. Griffith

I have enclosed a copy of US Liquids Biennial Report, form 8700-13A/B and a CD that contains all the information to complete the report. The waste was received and shipped as US Liquids of Florida, Inc. On February 4, 2004 US Liquids was purchased by The Environmental Quality Company (EQ). All proper documents have been submitted for transfer of permits and name changes. The new name will be EQ Florida, Inc. for future biennial reporting.

Please call me at (813) 623-5302 ext. 235 if you require any further information.



Steve Resendez  
ComplianceCoordinator.

RECEIVED

FEB 24 2004

HAZARDOUS WASTE



# FLORIDA, Inc.

7202 EAST 8<sup>TH</sup> AVENUE • TAMPA, FLORIDA 33619 • TEL 800 624 5302 • FAX 813 628 0842 • [www.eqonline.com](http://www.eqonline.com)

To: Mr. Jack Griffith  
Department of Environmental Quality  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

March 29, 2004

Sub: EQ Florida, Inc. Biannual Report Revision

From: Steve Resendez  
Compliance & Safety Manager

Dear Mr. Griffith:

I have enclosed a copy of the updated Biannual Report on a CD-Rom. These are revisions to the Biannual Report submitted on 2/17/2004. Also there was a request for explanation of approximately 768.64 tons that were outstanding. After review of our shipping records, we show that 264.95 tons of drums were shipped during the 2003 calendar year for reconditioning. This brings our facility within 10% of our mass balance calculation. If further information is required or if you have any questions please contact me at (813) 623-5302 ext. 235.

Steve Resendez  
Compliance Coordinator  
EQ Florida, Inc

IMAGE QUALITY

AS YOU VIEW THE FOLLOWING  
DOCUMENT, PLEASE NOTE THAT  
PORTIONS OF THE ORIGINAL WERE OF  
POOR QUALITY



## Griffith, John

---

**From:** Griffith, John  
**Sent:** Monday, April 05, 2004 9:15 AM  
**To:** 'steve.resendez@eqonline.com'  
**Cc:** Griffith, John; Clarke, Raoul; Price, John L.; Outlaw, Douglas; Tam, Stanley; Knauss, Beth; Posner, Augusta; Ray, Steve; Redig, Michael; Kothur, Bheem; Kutash, William; Parker, Bill  
**Subject:** RE: USL 2003 Biannual Report



err2.txt (15 KB)

Steve Resendez  
Compliance Coordinator EQ Florida, Inc.

Mr. Resendez,

Please find attached a list of errors noted in your revised submission of the 2003 Biennial Hazardous Waste Report for EQ Florida / US Liquids. These errors indicate a serious problem in tracking and reporting capabilities. This is the latest in a series of reports received from EQ Florida on a biennial basis indicating failures to maintain satisfactory records of the hazardous waste passing through the EQ Florida facility. As a permitted treatment storage and disposal site, EQ Florida should know what an EPA ID number is and how to use it. Adequate recordkeeping is a requirement of your permit and the rules of RCRA.

The Department expects to see copies of all corrected hazardous waste manifests for the discrepancies indicated in the Report. In addition, please submit a COMPLETELY REVISED report, with all errors corrected, within two weeks of the date of this letter. Please retain all manifests and related materials used in the preparation of this report in anticipation of an audit visit in the near future, we will call and arrange a time for this visit shortly.

Training on the completion of the Biennial Hazardous Waste Report was offered in Tampa on Dec. 16, 2003 and Tallahassee on Dec. 10, 2003. No effort was made by your compliance staff to attend either session. You may find it helpful to use these Department software and training materials in completing the report. Please call if I can assist in expediting your corrected submissions.

[http://www.dep.state.fl.us/waste/categories/hazardous/pages/BRS\\_data.htm](http://www.dep.state.fl.us/waste/categories/hazardous/pages/BRS_data.htm)

Jack Griffith  
Florida Department of Environmental Protection  
MS 4555  
2600 Blair Stone Road  
Tallahassee FL, 32399-2400  
850-245-8748

## Griffith, John

---

**From:** Griffith, John  
**Sent:** Tuesday, May 25, 2004 10:37 AM  
**To:** Griffith, John; 'steve.resendez@eqonline.com'; 'robert.mulholland@eqonline.com'; 'bob.mulholland@eqonline.com'  
**Cc:** Clarke, Raoul; Price, John L.; Outlaw, Douglas; Tam, Stanley; Knauss, Beth; Posner, Augusta; Ray, Steve; Redig, Michael; Kothur, Bheem; Kutash, William; Parker, Bill  
**Subject:** RE: USL 2003 Biannual Report



err2.txt (15 KB)

Mr. Resendez,

I have received no response to this request for corrections. I talked with Robert Mulholland today, who seemed to be unaware that revisions were requested. Please respond to this e-mail.

Jack Griffith  
Florida Department of Environmental  
Protection  
MS 4555  
2600 Blair Stone Road  
Tallahassee FL, 32399-2400  
850-245-8748

-----Original Message-----

**From:** Griffith, John  
**Sent:** Monday, April 05, 2004 9:15 AM  
**To:** 'steve.resendez@eqonline.com'  
**Cc:** Griffith, John; Clarke, Raoul; Price, John L.; Outlaw, Douglas; Tam, Stanley; Knauss, Beth; Posner, Augusta; Ray, Steve; Redig, Michael; Kothur, Bheem; Kutash, William; Parker, Bill  
**Subject:** RE: USL 2003 Biannual Report

Steve Resendez  
Compliance Coordinator EQ Florida, Inc.

Mr. Resendez,

Please find attached a list of errors noted in your revised submission of the 2003 Biennial Hazardous Waste Report for EQ Florida / US Liquids. These errors indicate a serious problem in tracking and reporting capabilities. This is the latest in a series of reports received from EQ Florida on a biennial basis indicating failures to maintain satisfactory records of the hazardous waste passing through the EQ Florida facility. As a permitted treatment storage and disposal site, EQ Florida should know what an EPA ID number is and how to use it. Adequate recordkeeping is a requirement of your permit and the rules of RCRA.

The Department expects to see copies of all corrected hazardous waste manifests for the discrepancies indicated in the Report. In addition, please submit a COMPLETELY REVISED report, with all errors corrected, within two weeks of the date of this letter. Please retain all manifests and related materials used in the preparation of this report in anticipation of an audit visit in the near future, we will call and arrange a time for this visit shortly.

Training on the completion of the Biennial Hazardous Waste Report was offered in Tampa on

Dec. 16, 2003 and Tallahassee on Dec. 10, 2003. No effort was made by your compliance staff to attend either session. You may find it helpful to use these Department software and training materials in completing the report. Please call if I can assist in expediting your corrected submissions.

[http://www.dep.state.fl.us/waste/categories/hazardous/pages/BRS\\_data.htm](http://www.dep.state.fl.us/waste/categories/hazardous/pages/BRS_data.htm)

Jack Griffith  
Florida Department of Environmental Protection  
MS 4555  
2600 Blair Stone Road  
Tallahassee FL, 32399-2400  
850-245-8748



# FLORIDA, Inc.

7202 EAST 8<sup>TH</sup> AVENUE • TAMPA, FLORIDA 33619 • TEL 800 624 5302 • FAX 813 628 0842 • www.eqonline.com

To: Mr. Jack Griffith  
Department of Environmental Quality  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

June 1, 2004

RECEIVED

JUN 03 2004

Sub: EQ Florida, Inc. Biannual Report Revision  
(H.S. Liquids)

From: Steve Resendez  
Compliance & Safety Manager

HAZARDOUS WASTE

Dear Mr. Griffith:

I have enclosed a copy of the updated Biannual Report on a CD-Rom. These are revisions to the Biannual Report submitted on 2/17/2004. EQ Florida also would like to explain the difference in inbound and outbound waste shipments. The facility brings in large amounts of waste from Household Hazardous waste collection centers. When the waste arrives at the site, EQ Florida consolidates many of the waste into larger containers (bulking) and discards the smaller containers into a non-hazardous incinerator or landfill according to the waste stream that produces these RCRA empty containers. EQ also crushes paint cans and aerosol cans that when the contents of the container are removed they are considered RCRA empty. Therefore the difference in the inbound and outbound waste is over 10%. EQ Florida disposes of all waste accordingly and in a manner that is compliant with all state and federal regulations. If further information is required or if you have any questions please contact me at (813) 623-5302 ext. 235.

Steve Resendez  
Compliance Coordinator  
EQ Florida, Inc

B-  
Attach to  
EQ report  
4

(423) 842 Chuck Boyd  
Heather Winch  
(919) 733-4232  
304-4235