

# FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office 13051 North Telecom Parkway #101 Temple Terrace, Florida 33637-0926 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

**Shawn Hamilton** Secretary

November 24, 2021

Prima Mull 843 43rd St S St Petersburg, FL 33711 PrimaMull@HowcoUSA.com

Re: HOWCO Environmental Services

Facility ID No. FLD152764767

Pinellas County

Dear Ms. Mull:

Department personnel conducted a compliance inspection of the above-referenced facility on October 27, 2021. Based on the information provided during the inspection, the facility was found to be in compliance at the time of the inspection. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Abigail Bridges at 813-470-5787, or via e-mail at: <u>Abigail.Bridges@FloridaDEP.gov</u>.

Sincerely,

Shannon Lenhart

Environmental Manager

Shannon Luhet

Compliance Assurance Program

Southwest District

Florida Department of Environmental Protection

ec: Shannon Lenhart, DEP; Shannon.Lenhart@floridadep.gov

Abigail Bridges, DEP; Abigail Bridges@floridadep.gov

Catherine Eichner, Pinellas County; ceichner@co.pinellas.fl.us



## Florida Department of

#### **Environmental Protection**

## **Hazardous Waste Inspection Report**

**FACILITY INFORMATION:** 

Facility Name: HOWCO Environmental Services

On-Site Inspection Start Date: 10/27/2021 On-Site Inspection End Date: 10/27/2021

**ME ID#**: 1038 **EPA ID#**: FLD152764767

**Facility Street Address:** 843 43rd St S, St Petersburg, Florida 33711-1922 **Contact Mailing Address:** 3701 Central Ave, St Petersburg, Florida 33713

County Name: Pinellas Contact Phone: (727) 327-8467

**NOTIFIED AS:** 

Non-Handler, Used Oil

**WASTE ACTIVITIES:** 

Generator: VSQG Used Oil: On-Spec, Used Oil, Oil Filters, Processor

**INSPECTION TYPE:** 

Routine Inspection for Used Oil Processor Facility Routine Inspection for VSQG (<100 kg/month) Facility Routine Inspection for Used Oil Generator Facility Routine Inspection for Used Oil Transporter Facility

**INSPECTION PARTICIPANTS:** 

Principal Inspector: Abigail B Bridges, Inspector

Other Participants: Gina Laddick, Environmental Specialist; Prima Mull, Operations Manager

**LATITUDE / LONGITUDE:** Lat 27° 45' 40.8037" / Long 82° 41' 32.5519"

**NAIC:** 324110 - Petroleum Refineries

TYPE OF OWNERSHIP: Private

#### Introduction:

An inspection was conducted at HOWCO Environmental Services (HOWCO) on October 27, 2021 by the Florida Department of Environmental Protection (Department) to evaluate the facility's compliance with state and federal hazardous waste regulations. The Department has conducted a number of Hazardous Waste compliance inspections at this facility, most recently on January 30, 2020. On July 31, 2020, the department issued HOWCO a single permit with two permit numbers authorizing operation of a used oil processing facility (Permit #33721-HO-006) and a solid waste / materials processing facility (Permit #33721- SO-007); the dual permit expires on August 3, 2025. The inspectors were accompanied for the walkthrough portion of the inspection by Prima Mull, the Operations Manager.

## **Process Description:**

HOWCO stores, processes and markets used oil and is a registered used oil filter transporter and processor. Additionally, HOWCO accepts oily waste solids from its customers for consolidation and subsequent disposal. HOWCO is also a very small quantity generator of hazardous waste (VSQG) due to the lab wastes generated during QA testing. HOWCO is permitted to have 48 aboveground storage tanks (ASTs), storing petroleum contact water (PCW), used oil, processed oil, and water/antifreeze. Additionally, the facility has 23 ASTs which are regulated by the Storage Tank Program and are registered under Storage Tank Facility #8624557. The facility operates under NPDES Stormwater Permit # FLR05B511.

HOWCO operates five days a week, from 9a.m. to 5p.m., and employs twenty people, five of which are drivers. The facility is on City of St. Petersburg water and sewer systems. Except as noted below, the processes at the facility have not changed since the previous inspection which has an in depth explanation of the facility's

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process.

#### **LABORATORY**

The facility's on-site laboratory is located north of the main facility on 8th Street South. Processed oil is randomly sampled biweekly and tested to confirm it is on-specification. Samples are prepared and retained in the facility's on-site laboratory for thirty days. Additional specification analyses are done off site by PhosLab. Chemical Oxygen Demand (COD) testing is conducted in the laboratory to satisfy the requirements of the Industrial Pretreatment permit. The spent vials from the COD process are hazardous waste containing acid and chromium. The laboratory also operates a Mass Spectrometer. The Mass Spectrometer produces hazardous waste in the spent vials which are 10% used oil and 90% solvent (F003). The laboratory uses a mercury thermometer and maintains a mercury spill kit. No Poly Chlorinated Biphenyl (PCB) sampling is conducted in-house. As the facility is a VSQG, they are able to take their hazardous laboratory waste and spent fluorescent lamps to the Pinellas County Collection Center for disposal. At the time of the inspection, there was no hazardous waste or universal waste lamps on site. One, 5-gallon bucket, located inside the laboratory was being used for the collection of used oil sample waste from the laboratory (including samples past retention). The bucket was properly labeled, and under the cover and containment of the laboratory building. Discharged used oil samples from the laboratory are returned to the facility for processing.

## MAINTENANCE SHOP

The Maintenance Shop is located next to the laboratory. The facility operates a bench style parts washer which uses non-chlorinated parts washing fluid. Spent parts washing fluid is mixed in with the used oil collected the shop. In addition, the shop generates used oil filters, used oil, used antifreeze, and oily waste. At the time of this inspection, two 55-gallon drums, one of used oil filters and one of hydraulic oil, were located outside the shop. Additionally, there was a bin for absorbents and a drum of antifreeze. Inside the shop, the facility had a step can of oily rags, which are laundered by UniFirst.

## HAZMAT TRAILER/FACILITY SAFETY

HazMat and emergency response supplies are stored in one of three large trailers on the south side of the property. The contents of the HazMat trailer included personal protective equipment as well as spill response equipment. The required items appear to be present. The facility has an emergency address system (i.e., the bullhorn) in place. The fire and emergency equipment are inspected monthly and tested annually.

## **CRUSHING AREA**

The filter crushing and drum crushing areas were clean and well maintained. The used oil filter crusher is still on site, and recently became operable. Drums of used oil filters are received and staged in the filter processing area where they are consolidated in large foundry bins. Though the crusher was now operational, some full foundry bins of uncrushed filters are still shipped to US Foundry & Manufacturing Corp., Miami, Florida. At the time of the inspection, a pick up of the foundry bins was in process. There were numerous 55-gallon drums of used oil filters stored in the filter processing area, along with drums containing absorbent material. All the used oil filter drums were labeled "used oil filters."

#### **RECORDS**

Records were reviewed and appeared to be complete and current. HOWCO employees, including the designated emergency coordinators, received DOT HazMat Training and Hazardous Waste/Used Oil Management Training. The facility has a Contingency Plan and an SPCC Plan. Additionally, the facility submitted their Annual Report on time, and their insurance is current and has been proved to the Department as well.

HOWCO has an electronic record keeping system that is used company wide. Selecting a customer's account gives access to all delivery, pick-ups, waste profiles documentation on file, including analytical results. Several accounts were randomly selected and the associated records examined, inbound and outbound paperwork was included. Currently, the only outgoing oil is to customers, and before every load is delivered, the customer is provided with a certificate of analyses to support the claim that the material is on-specification.

HOWCO requires customers to analyze all new wastes picked up, requires the generator to recertify at three years that there has been no change to the process, and requires new analysis every five years. As part of its acceptance criteria, drivers use halogen meters to test all used oil for halogen content. If the instruments indicate the halogen content is >1,000-ppm, the used oil is analyzed using a Dexsil kit. If the that also shows the oil has a high halogen content, it is not picked up, unless the presumption the material is hazardous is rebutted. All used oil arriving at the plant has been accepted in accordance with this criterion, and therefore there are no "rejected"

loads."

## **PHOTO ATTACHMENTS:**

Locked Valve on Secondary Containment



Oil Rags Container in Maintenance Shop



Containers Outside of Maintenance Shop



Used Oil Container Inside Laboratory



Used Oil Filter Storage



Containers Outside of Maintenance Shop



## **Conclusion:**

At the time of the inspection, HOWCO Environmental Services was operating in compliance with state and federal regulations for very small quantity generators of hazardous waste and used oil.

## 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.	m No. Pre-Inspection Review		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		

## 2.0: VSQG 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.	Standards for Very Small Quantity Generators		No	N/A
2.1	Generator Size Determination (If the answer is No for any one question then facility is not a VSQG)			
2.2	Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? 262.14(a)(1)	1		
2.3	Does the facility generate less than 1kg/mo of acutely toxic (P-listed, 40 CFR 261.33(e)) hazardous wastes? 262.14(a)(1)			1
2.4	Does the facility accumulate onsite no greater than 1,000 Kilograms (2,200 pounds) of hazardous waste at any one time? 262.14(a)(4)	1		
2.5	Does the facility accumulate onsite less than a total of 1 kg of acute hazardous waste listed in			1
Item No.	No. Hazardous Waste Determination		No	N/A
2.6	Has the facility properly identified all hazardous waste streams? (Check any that are not OK) 262.11  Is it excluded under 261.4?  Is it listed in subpart D of 261 or appendix IX of 261?  Has the waste been analyzed?  Has generator knowledge of the hazard characteristics of the waste in light of the materials used been applied?			
Item No.	No. Record Keeping		No	N/A
2.7	Has the facility documented delivery of its hazardous waste to a facility permitted or authorized to accept the waste? (Check any that are not OK) 262.14(a)(5)  Name and address of the generator and TSD/authorized facility.  Type and amount of hazardous waste delivered.  Date of shipment			
2.8	Are written records and other receipts documenting proper disposal retained for at least 3 years? 62-730.030(2)	1		

## 5.0: Used Oil Generator 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.	Used Oil Container and Tank Management	Yes	No	N/A
5.1	Does the facility store used oil only in tanks, containers or permitted hazardous waste storage units? 279.22(a)			
5.2	Are used oil containers/tanks in good condition? 279.22(b)(1)	1		
5.3	Are used oil containers/tanks not leaking? 279.22(b)(2)	1		
5.4	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)	1		
5.5	Are fill pipes used to fill underground tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(2)			1
Item No.	Secondary Containment	Yes	No	N/A
5.6	Are containers/tanks 55-gallons or smaller that are stored inside:			
5.7	Stored on an oil-impermeable surface? 62-710.401(6)	1		
5.8	Are containers/tanks larger than 55-gallons that are stored inside:			
5.9	Stored on an oil-impermeable surface? 62-710.401(6)			1
5.10	Does the building provide adequate secondary containment, or are the containers/tanks			
5.11	Are containers/tanks (regardless of size) that are stored outside:			
5.12	Closed or otherwise protected from the weather? 62-710.401(6)			
5.13	Double-walled or stored on an oil-impermeable surface with engineered secondary containment that has the capacity to hold 110% of the volume of the largest container within the secondary containment? 62-710.401(6)			
Item No.	Used Oil Releases	Yes	No	N/A
5.14	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.15	stop the release? 279.22(d)(1)			1
5.16	contain the released oil? 279.22(d)(2)			1
5.17	5.17 clean up and manage properly the released used oil and other materials? 279.22(d)(3)			1
5.18	if necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service? 279.22(d)(4)			1
5.19	Is the facility in compliance with the prohibition against discharges of used oil into soils, sewers, drainage systems, septic tanks, surface or ground waters, watercourses, or marine waters? 62-710.401(2)			
5.20	Is the facility in compliance with the prohibition against using used oil for road or pavement oiling for dust control, weed abatement, or other similar uses that have the potential to release used oil into the environment? 62-710.401(5)			
5.20	used oil into the environment? 62-710.401(5)			

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E 04	Does the facility stars used all filters in participants 2.02.740.050/5/(-)			
5.21	Does the facility store used oil filters in containers? 62-710.850(5)(a)	1		
5.22	Are the used oil filter containers clearly labeled "Used Oil Filters"? 62-710.850(5)(a)	/		-
5.23	Are the used oil filter containers in good condition? 62-710.850(5)(a)	1		1
	5.24 Are the used oil filter containers not leaking? 62-710.850(5)(a)			
5.25	Are the used oil filter containers closed or otherwise protected from weather? 62-710.850(5)(a)	<b>✓</b>		
5.26	Are the used oil filter containers stored on an oil-impervious surface? 62-710.850(5)(a)	1		
Item No.	Releases from Used Oil Filter Containers	Yes	No	N/A
5.27	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.28	stop the release? 62-710.850(5)(b)			1
5.29	contain the released oi62-710.850(5)(b)			1
5.30	clean up and manage properly the released oil and any subsequent oily waste? 62-710.850(5)(b)			1
5.31	repair or replace any leaking used oil filter storage containers prior to returning them to service? 662-710.850(5)(b)4			1
Item No.	Used Oil Mixtures	Yes	No	N/A
	☐ Is the facility a VSQG that mixes hazardous waste with used oil and manages the mixture under 279? Note: VSQGs can mix both listed and characteristic wastes with used oil.			
	☐ Is the facility a SQG or LQG that is mixing listed waste (except for listed waste that only is listed because it exhibits a characteristic - see question below) with used oil? [VSQGs may mix HW and used oil, but they must maintain disposal documentation per 62-730.030(3), FAC.] If so:			
5.32	Is the mixture being managed as listed hazardous waste? 279.10(b)(1)			1
	Is the facility a SQG or LQG that mixes only characteristic waste (or listed waste that only exhibits a characteristic) with used oil? [NOTE: This is also considered HW Treatment and other rules apply. However, VSQGs may mix HW and used oil, but they must maintain disposal documentation per 62-730.030(3), FAC.] If so:			
5.33	Is ignitability the only characteristic of the hazardous waste prior to mixing (or is the HW listed only for ignitability)? If so:			
5.34	Is the mixture managed as HW if it exhibits the ignitability characteristic? 279.10(b)(2)(iii)			1
5.35	Does the hazardous waste exhibit ANY characteristic other than ignitability prior to mixing (or is the HW listed only for a characteristic other than ignitability)? If so:			
5.36	Is the mixture managed as HW if it exhibits ANY characteristic (even if the characteristic of the mixture is from the used oil, rather than from the HW)? 279.10(b)(2)(i)			1
5.37	Does the facility generate mixtures of other materials contaminated with used oil (i.e. absorbents, rags, dirt)? If so:			
5.38	Are LIO-contaminated materials that contain visible free-flowing LIO managed under 279 used			
5.39	Does the facility either manage UO-contaminated materials that do not contain visible free-flowing UO as hazardous waste have records documenting the materials are not hazardous waste? 279.10(c)(1)(ii)			
5.40	Are UO-contaminated materials that will be burned for energy recovery being managed as used oil under 279? (Used oil-contaminated materials should have a heating value of at least 5000 Btu/pound to be burned for energy recovery under 279, so low-Btu-value materials like contaminated soils and clay absorbents are solid waste, subject to 262 HW determinations.) 279.10(c)(3)			1
5.41	Does the facility generate mixtures of used oil with fuel or fuel products? If so:			
5.42	Does the facility manage mixtures of UO and fuel/fuel products under 279 used oil standards?			1

	[Note: 279.10(d)(2) allows on-site mixing of UO with diesel fuel for use in the generator's own vehicles.] 279.10(d)(1)			
5.43	Is the facility in compliance with the prohibition against mixing or commingling used oil with solid waste that is to be disposed of in landfills or directly disposing of used oil in landfills? (Persons unknowingly disposing into a landfill used oil or used oil filters which have not been properly segregated or separated from other solid wastes by the generator are not subject to this prohibition. Oily waste, sorbents or other materials used for maintenance or clean up as a result of spills or release are not subject to this prohibition.) 62-710.401(3)	/		
5.44	Is the facility in compliance with the prohibition against mixing or commingling used oil with hazardous substances that make it unsuitable for recycling or beneficial use? (Notwithstanding the provisions found in 40 CFR 279.10(b)(3)). 62-710.401(4)	1		
Item No.	Space Heaters	Yes	No	N/A
5.45	Does the generator burn used oil on-site in a used oil-fired space heater? [Generators who burn off site, non household oil, or burn oil in devices not meeting the space heater exemption must comply with 40 CFR 279 - Subpart G.]			
5.46	If so, does the facility burn only used oil generated on-site or only household DIY used oil? 279.23(a)			1
5.47	If so, does the heater have a capacity of no more than 0.5 million BTU/hr? 279.23(b)			/
5.48	If so, are combustion gasses vented to the atmosphere? 279.23(c)			1
Item No.	Off-site Shipments	Yes	No	N/A
5.49	Does the generator only use transporters who have received EPA Identification numbers? (Include names and numbers in report narrative) 279.24	1		
5.50	Self transport to collection centers - Does the generator only transport their own used oil and used oil from household DIY to a used oil collection center? If so:			
5.51	of the generator? 279.24(a)(1)			
5.52				1
5.53	Does the generator transport the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage used oil ? 279.24(a)(3)			1
5.54	Self transport to aggregation points - Does the generator transport used oil that is generated at the generator's site to an aggregation point? If so:			
5.55	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(b)(1)	1		
5.56	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(b)(2)			1
5.57	Does the generator transport the used oil to an aggregation point that is owned/operated by the same generator? 279.24(b)(3)			1
5.58	Tolling Agreement - is the used oil transported and then reclaimed under a contractual agreement pursuant to which reclaimed oil is returned by the processor.re-refiner to the generator for use as a lubricant, cutting oil, or coolant? If so:			
5.59	Does the contract indicate the type and frequency of shipments? 279.24(c)(1)			1
5.60	Does the contract indicate that the vehicle used to transport the used oil to the processing/re- refining facility is owned and operated by the used oil processor/re-refiner? 279.24(c)(2)			1
5.61	Does the contract indicate that the reclaimed oil will be returned to the generator? 279.24(c)(3)			1
Item No.	Marketing and Processing	Yes	No	N/A
	Does the generator claim that the used oil meets the specification in 40 CFR 279.11? [If so, and the oil is to be burned for energy recovery, the generator is a marketer subject to 40			

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CFR 279 Subpart H.]		
Does the generator process used oil by filtering, oil/water separation or other methods prior		
to direct shipment to an off site used oil burner? [If so, the generator is also a used oil		
processor subject to 40 CFR 279 - Subpart F.]		

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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

Abigail B Bridges		Environmental Specialist			
Principal Inv	estigator Name	Principal Investigator Title			
46_		DEP	11/23/2021		
Principal Inv	estigator Signature	Organization	Date		
Gina Laddick		Environmental Specialist			
Inspector Na	ime	Inspector Title	_		
		DEP			
		Organization			
Prima Mull		Operations Manager			
Representati	ive Name	Representative Title			
		HOWCO			
		Organization			
	nitting to the accuracy of any of	presentative only acknowledges receipt of this the items identified by the Department as "Po			
Report Appro	overs:				
Approver:	Shannon Lenhart	Inspection Approval Date:	11/23/2021		

































