



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

FACILITY INFORMATION:

Facility Name: Mister Environmental Inc
On-Site Inspection Start Date: 06/24/2020 **On-Site Inspection End Date:** 06/24/2020
ME ID#: 125020 **EPA ID#:** FLR000223024
Facility Street Address: 2603 SW 31st St, Fort Lauderdale, Florida 33312
Contact Mailing Address: PO Box 292337, Davie, Florida 33329-2337
County Name: Broward **Contact Phone:** (954) 444-2750

NOTIFIED AS:

Non-Handler, Used Oil

WASTE ACTIVITIES:

Generator: Non-Handler **Used Oil:** On-Spec, Oil Filters

INSPECTION TYPE:

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

INSPECTION PARTICIPANTS:

Principal Inspector: Justin Stark, Inspector
Other Participants: Charles Paduano, President

LATITUDE / LONGITUDE: Lat 26° 5' 43.4292" / Long 80° 10' 46.9452"

NAIC: 484110 - General Freight Trucking, Local

TYPE OF OWNERSHIP: Private

Introduction:

On June 24, 2020, Justin Stark with the Florida Department of Environmental Protection ("FDEP") conducted a Compliance Evaluation Inspection ("CEI") at Mister Environmental Inc (hereinafter "ME" or "facility"), located at 2603 SW 31st St, Fort Lauderdale, Florida 33312. ME was inspected to determine the facility's compliance with the state and Federal hazardous waste regulations described in Title 40, Code of Federal Regulations ("C.F.R.") Parts 260-268, 273, and 279, adopted and incorporated by reference in Rule 62-710, 62-730, and Rule 62-737, Florida Administrative Code ("F.A.C.").

The inspector was escorted around the facility by Charles Paduano, President. Upon arrival at the facility, the inspector presented their credentials and explained the purpose of the inspection.

ME occupies 3,124 square feet and is connected to municipal water and sewer. ME has been operating at this location since May 2017 and employs 4 staff.

Notification History:

ME notified the FDEP as a transporter and transfer facility for Used Oil (UO), Used Oil Filters (UOF) on 03/26/2020, when the facility commenced operations at this location and was assigned the EPA Identification Number ("EPAID") FLR000223024. ME initially notified at 5079 SW 48th Street, Davie FL 33314 on 07/29/2013 as a transporter and transfer facility for UO, UOF.

Inspection History:

The facility was inspected at the old location (5079 SW 48th Street, Davie FL 33314) and was found to be in compliance. The facility has not been inspected by FDEP at this location.

Personal Protective Equipment (PPE) was not required to enter the facility. Department personnel were

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equipped with steel-toed boots and a facial mask.

Process Description:

ME is registered as a transporter and transfer facility for UO, UOF. It mainly services elevator companies by draining oily water, repairing and impermeability the elevator pits.

The facility consists of a Office Space, Warehouse, and a front yard where the facility stores its fleet vehicles. ME does not manage or transport any hazardous waste.

Office Space:

The facility conducts administrative task in this area. No hazardous waste or used oil is was observed here.

Warehouse:

This part of the facility is attached to the office where products and spill kit materials (picture 1) are stored for offsite work. No hazardous waste or used oil is was observed here.

Front Yard:

The front yard contains a shipping container (picture 3) which is used to store empty drums, spill kits, and unused oil. The facility also stores two box trucks in this area. However, only one is used. The inspector observed:

> 6 empty 55-gallon drums used to store oily water.

The inspector also observed 5-gallon containers, tools and supplies that are used for its day to day operations.

During the inspection, the main box truck was undergoing repairs and the facility was utilizing its second box truck which was missing the DOT numbers on the driver and passenger side. The inspector spoke with the facility regarding the DOT number on 07/20/2020 and according to the facility, the box truck does have a DOT number; however it is not displayed since its rarely used. Compliance Assistance was offered and the facility stated it would apply the DOT number to the box truck and provide a picture to the FDEP. The box truck did however contain a fire extinguisher and first aid kit.

Records Review:

oily water shipment records for the last three years were available for review. The inspectors reviewed the following:

> Oily Water Acceptance and Delivery Records - All oily water is picked up by ECO Services DBR Inc (EPA ID FLR000229435) who is registered with the FDEP as a UO transporter. The inspector observed that the facility was using its old EPA ID number (FLR000201723) on some of its non-hazardous manifests. Compliance Assistance was offered and the facility stated it will ensure the new EPA ID number is used when printing new non-hazardous manifests. Also, the inspector observed that the non-hazardous waste manifests used by ECO Services DBR Inc when picking up the oily water from ME was missing the facility's EPA ID number. Compliance Assistance was offered and the facility stated it will ensure that its EPA ID number is on the ECO Services DBR Inc non-hazardous waste manifests. Lastly, based off of the acceptance and delivery records the facility has not transported or transfer used oil from this location.

>Employee Training Records - All employees receive initial and annual training on the proper management of used oil, including handling, storage, and spill response and cleanup. Facility staff are given a multiple choice test. The facility provided records of its recent training which was conducted on 04/20/2020. Lastly, the facility maintains these records on-site for 3 years in accordance with Rule 62-710.600(2)(b) F.A.C.

>Rebuttable Presumption Records - The facility tests each oily water shipment to ensure that the total halogen content being transported is below 1,000 parts per million (ppm). The facility uses a Clor-D-Tect 1000 Chlorine Halogen Test Kit manufactured by Dexsil Corporation for halogen testing. Halogen testing records are kept on-site for at least three years, in accordance with 40 CFR part 279.44(d).

>Proof of Liability Insurance - Records of the facility's Used Oil Handler Certification of Liability Insurance forms

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from the last three years were available for review. ME was able to provide proof of pollution liability insurance, issued by Capitol Specialty Ins Corp (Policy No. EV20191731-01, expires 09/07/2020) in the amount of \$2 million. The facility also provided proof of automobile liability insurance, issued by Progressive American Ins Co (Policy No. 01390080-0, expires 11/20/2020) in the amount of \$1 million. It was confirmed that ME has not had a lapse any in any of their liability insurance policies as required by Rule 62-710.600(2)(e) F.A.C.

>Annual Report for Used Oil and Used Oil Filter Activities - Annual Report for oily water (last submitted on March 2019) for the last three years were reviewed. Based on the last submitted annual report, ME managed approximately 7,250 gallons of oily water.

> Spill Prevention, Control, and Countermeasure ("SPCC") - The facility provided a SPCC plan and an Emergency Action plan for used oil and hazardous waste which contained the emergency coordinator, emergency contacts, emergency response strategy and reporting, spill control actions, spill control equipment, and discharge notification procedures. All information and phone numbers are up-to-date. The inspector advised to also add the number of the State Watch Office.

Based on the records review, ME transports oily water from the elevators it services and has not transported UO. The facility was storing oily water on-site for longer than 35 days from April 2020 to June 2020. Compliance Assistance was offered and the facility stated this occurred due to COVID-19; however, will ensure that it follows the 35 day storage limit.

PHOTO ATTACHMENTS:

1. Spill Kit Supplies



2. Inside of Truck



4. Fire Extinguisher



3. Storage



Conclusion:

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ME was inspected as a transporter and transfer facility for UO, UOF and found to be in compliance during the time of the inspection.

An exit interview was sent on 06/24/2020 requesting facility's SPCC plan and additional manifests. The facility mailed the requested record and the FDEP received them on 07/13/2020. The inspector spoke with the facility on 07/20/2020 and followed up with an email requesting a picture of the DOT number on the vehicle used to transport oily water, the most recent manifest with the correct EPA ID, to include the the State Watch Office's number (800-320-0519) on the SPCC, and the most recent ECO Services DBR Inc manifest with the facility's EPA ID number on it. The inspector also called ECO Services DBR Inc to inform them that they shall ensure to include the EPA ID number of Generators and transporters on their non-hazardous waste manifests. The facility was given a deadline for 07/27/2020.

Compliance assistance was provided due to the fact that the facility is transporting oily water that is not regulated under 40 CFR part 279 and Rule 62-710 F.A.C. However, the facility shall ensure if it transports UO that it follows the rules and regulations under 40 CFR part 279 and Rule 62-710 FAC.

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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.

Item 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)	✓		
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11	✓		

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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

Justin Stark	Environmental Specialist II	
Principal Investigator Name	Principal Investigator Title	
_____	FDEP	07/23/2020
Principal Investigator Signature	Organization	Date
Charles Paduano	President	
Representative Name	Representative Title	
	Mr. 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:	Alannah B Irwin	Inspection Approval Date:	07/23/2020
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