DEPARTMENTAL PROTECTION

Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Enhanced Environmental & Emergency Services Inc

On-Site Inspection Start Date: 04/06/2023 On-Site Inspection End Date: 04/06/2023

ME ID#: 133406 **EPA ID#**: FLR000231274

Facility Street Address: 9361 Hamman Ave, Pensacola, Florida 32514-7025

Contact Mailing Address: PO Box 7, Clinton, Mississippi 39060-0007

County Name: Escambia Contact Phone: (251) 377-0368

NOTIFIED AS:

Non-Handler, Transporter, Used Oil

WASTE ACTIVITIES:

Generator: Non-Handler Transporter: Commercial Waste Used Oil: Transporter, Oil Filters Other: Transport

Universal Waste:

INSPECTION TYPE:

Routine Inspection for Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Mary Jehle, Inspector

Other Participants: Ethan Salley, Environmental Specialist, Anna List, Environmental Specialist, Ernie

Watson, Supervisor, Justin Williams, Landowner

LATITUDE / LONGITUDE: Lat 30° 31' 55.128" / Long 87° 12' 1.4148"

NAIC: 562910 - Remediation Services **TYPE OF OWNERSHIP:** Private

Introduction:

Enhanced Environmental & Emergency Services Inc (E3 Environmental) located at 9361 Hamman Avenue in Pensacola, Florida has been a registered universal waste (UW), hazardous waste (HW), and used oil (UO) transporter since 2019. The facility changed owners in March 2023 with no change in operations and has never been inspected by the Florida DEP Northwest District Hazardous Waste Department Program.

On April 6, 2023 Mary Jehle, Anna List, and Ethan Salley of the Florida Department of Environmental Protection (DEP or Department), conducted an unannounced compliance evaluation inspection to determine compliance with State and Federal regulations applicable to registered UW, HW, and UO transporters. The inspection was facilitated by Ernie Watson and Justin Williams.

This facility is a non-handler of used oil and does not keep any Hazardous Waste onsite. This facility is a small building with offices in the front (1,000 ft2) and a warehouse (890 ft2) in the back. The front of the building is an open area for parking and equipment.

This facility re-notified on 4/18/2023 due to change in ownership on 3/1/2023.

Process Description:

E3 Environmental primarily transports wastes for companies like Ascend Performance Materials, Eglin Air Force Base, CSX, and Hurlburt; the wastes are generally transported on the job sites' contiguous property, with wastes sometimes remaining on the same site as it was generated on. However, some contracts do require the transport of used oil. The most recent Hazwaste cleanup involved a transfer of hydrochloric acid on 6/5/2020 with disposal on 6/7/2020 and the most recent biohazard cleanup involved a transfer of waste on 3/14/23 by Greer Enterprises. This location is not a transfer facility; no hazardous waste or used oil is stored in trucks onsite. When waste is transported off of a job site, it is scheduled and taken directly to the permitted facility. In the building we observed the current transporter registration and the waste policy. We also requested to review transporter receipts and training records. No discrepancies were noted in the review of the provided documents.

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The warehouse contained no hazardous or universal waste and is an equipment storage only. It was explained that no batteries or used oil filters are stored onsite. Vehicle maintenance is not done onsite and is contracted out. If extra vehicles are needed, 3 trucks can be sent from the E3 office in Pascagoula, MS for backup.

PHOTO ATTACHMENTS:

Emergency Postings



Manifest 3.25.23 oil pickup



Waste Storage Log



Biohazard manifest



Conclusion:

At the close of this inspection, E3 Environmental appears to be in compliance with applicable state and federal regulations.

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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)	1		
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)			1
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)			1
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	1		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	1		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	1		
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)	1		
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)	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)	1		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	1		
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

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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			1
	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)			/
6.19	If initial rail transporter, does the rail transporter forward at least three copies of		<u> </u>	1
0.10	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			1
	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)			1
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)			1
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 recalmation (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			1
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)			1
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)			1
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		1	1

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	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)		✓

04/20/2023

Inspection Approval Date:

Inspection Date: 04/06/2023

Report Approvers:

Approver:

Cliff Richardson

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

Mary Jehle Principal Investigator Name	Inspector Principal Investigator Title			
		04/40/2022		
Principal Investigator Signature	DEP Organization	04/18/2023 Date		
Ethan Salley	Environmental Spe	<u>cialist</u>		
Inspector Name	Inspector Title			
	DEP			
	Organization			
Anna List	Environmental Spe	cialist		
Inspector Name	Inspector Title			
	DEP			
	Organization			
Ernie Watson	Supervisor			
Representative Name	Representative Ti	tle		
	Enhanced Enviro			
	Emergency Service	<u>es</u>		
	Organization			
NOTE: By signing this document, the Site R and is not admitting to the accuracy of any careas of concern.	-			
Justin Williams	Landowner			
Representative Name	Representative Ti	tle		
	Self			
	Organization			
NOTE: By signing this document, the Site R and is not admitting to the accuracy of any careas of concern.	-			

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