

FACILITY INFORMATION:

Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

Facility Name: Alta Construction Equipment Florida LLCOn-Site Inspection Start Date: 02/12/2024On-Site Inspection End Date: 02/12/2024ME ID#: 156917EPA ID#: FLR000261198Facility Street Address: 8981 Palm River Rd, Tampa, Florida 33619-4323Contact Mailing Address: 8981 Palm River Rd, Tampa, Florida 33619County Name: HillsboroughContact Phone: (813) 771-0778

NOTIFIED AS: VSQG

WASTE ACTIVITIES:

Generator: VSQG Used Oil: Transporter, Used Oil, Oil Filters

INSPECTION TYPE:

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

INSPECTION PARTICIPANTS:

Principal Inspector: Coral Evans, Inspector

Other Participants: Alle Myers, Environmental Specialist I, Lee Chaney, Operations Manager, Robert Castellanos, Shop Supervisor

LATITUDE / LONGITUDE: Lat 27° 56' 24.2808" / Long 82° 21' 27.1332"

NAIC: 811310 - Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance

TYPE OF OWNERSHIP: Private

Introduction:

Alta Construction Equipment Florida, LLC. (Alta) was inspected by the Florida Department of Environmental Protection (Department) on February 12, 2024, to determine the facility's compliance with state and federal regulations governing Vey Small Quantity Generators (VSQG) of hazardous waste and Used Oil Transporters (UOT). The facility initially notified the Department as a VSQG and UOT on June 19, 2023. This is the Department's first inspection of this facility. The inspectors were accompanied by Lee Chaney, Operations Manager, and Robert Castellanos, Shop Supervisor, during the facility site walk through.

Process Description:

Alta rents, services, and sells new and used equipment parts and machines. This location generates waste from repairs and preventative maintenance primarily on compact construction equipment. The facility currently has approximately 12 employees operating from 7:30 AM to 5:00 PM Monday through Friday. The facility is connected to the Hillsborough County Utilities for water and sewer services and utilizes LED lighting.

Facility personnel stated that a wash bay is currently being permitted for construction at this location.

PARTS STORAGE:

This area includes stored equipment parts. At the time of the inspection, inspectors observed universal waste batteries properly managed in the storage area (see attached photos).

SERVICE SHOP:

Various types of compact construction machines are located in this area.

At the time of the inspection, this area contained one open parts washer. Department personnel explained to

facility staff that parts washers shall remain closed when not in use to prevent the chemicals from evaporating, as this is a form of treatment.

USED OIL STORAGE AREA:

At the time of the inspection, all used oil drain pans, tanks and drums were properly labeled and managed (see attached photos).

There was one properly labeled double walled used oil tank (staff was uncertain of the holding capacity). Additionally, four drums were observed on secondary containment pallets:

- One metal 55-gallon drum of used oil filters
- Two metal 55-gallon drums of used oily absorbents
- One metal 55-gallon drum of non-regulated material

Please Note: The facility is not currently servicing clients off-site or actively transporting used oil from companies; no inbound or outbound used oil records were available for review.

RECORDS:

• Used oil, used oil filters, and spent antifreeze are picked up by Safety-Kleen Systems, Inc. The last shipment of used oil occurred on December 11, 2023. Also, the parts washer will be serviced as needed by Safety-Kleen Systems, Inc.

• Spent lead acid batteries are picked up every Monday by Advanced Battery for core credit.

• Alta's Used Oil Transporter/Transfer Facility Registration is current through June 30, 2024. The facility's insurance/financial assurance is current and adequate.

• No hazardous waste has been generated at this facility; therefore, no manifests were available for review. **PHOTO ATTACHMENTS:**

Battery Storage Area





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Used Oil Area



Conclusion:

At the time of the inspection, the facility was operating in-compliance with state and federal regulations governing VSQGs of hazardous waste and UOT.

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	Yes	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 261.31 or 261.33(e)? 262.14(a)(3)	1		
Item No.	Hazardous Waste Determination	Yes	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.	Record Keeping	Yes	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			1
2.8	Are written records and other receipts documenting proper disposal retained for at least 3 years? 62-730.030(2)			1

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

Coral Evans	Inspector		
Principal Investigator Name	Principal Investigator	Title	
Cora Evan	DEP	02/26/2024	
Principal Investigator Signature	Organization	Date	
Alle Myers	Environmental Specialist I		
Representative Name	Representat	ive Title	
	DEP		
	Organization	1	

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.

Lee Chaney	Operations Manager
Representative Name	Representative Title
	Alta
	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.

Robert Castellanos	Shop Supervisor
Representative Name	Representative Title
	Alta
	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:	Michael Miller
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Inspection Approval Date:

02/27/2024