From:	Bahr, Tim
To:	Yeargan, Mary; Boatwright, Kelley M.; Kennedy, Shannon; Knauss, Elizabeth
Cc:	Walker, Kim (Waste); Perrigan, Glen; Fisch, Ben; Barrett, Zachary
Subject:	FW: For Review and Signature - Universal Environmental Solutions - FLR000199802 - Warning Letter #WL18-33HW29SWD
Date:	Friday, June 15, 2018 9:20:35 AM
Attachments:	image001.png image002.png Universal Environmental Solutions - FLR000199802 - Peer review memo.docx Universal Environmental - FLR000199802 - Penalty Worksheet revised - 6-5-18.docx Hazardous Waste Peer Review Checklist_JAReviewer.pdf Draft Inspection Report Universal Environmental Solutions.pdf
Importance:	High

Hi Mary et al,

The Division of Waste Management has concluded its review of the proposed actions for Universal Environmental Solutions, and concurs with the proposed enforcement response and initial penalty calculation. Thanks to your staff for working with us on improvements to the documentation.

Thanks,

Tim J. Bahr, P.G., Assistant Director
Division of Waste Management
850-245-8790

From: Perrigan, Glen
Sent: Thursday, June 14, 2018 8:32 AM
To: Bahr, Tim <Tim.Bahr@FloridaDEP.gov>; Walker, Kim (Waste) <Kim.Walker@FloridaDEP.gov>
Cc: Ashwood, Janet <Janet.Ashwood@dep.state.fl.us>; Fisch, Ben <Ben.Fisch@dep.state.fl.us>; Barrett, Zachary <Zachary.Barrett@dep.state.fl.us>
Subject: FW: For Review and Signature - Universal Environmental Solutions - FLR000199802 - Warning Letter #WL18-33HW29SWD
Importance: High

Kim and Tim,

The PCAP program has conducted a peer review of the proposed actions for Universal Environmental Solutions - FLR000199802, and concurs with the proposed enforcement response and initial penalty calculation. Let me know if you have questions or comments. Thank you.

Glen Perrigan
Environmental Manager
Waste Compliance Assistance Program
2600 Blair Stone Road, MS4560
Tallahassee, FL 32399-2400
glen.perrigan@dep.state.fl.us
850-245-8749

From: Boatwright, Kelley M.
Sent: Wednesday, June 6, 2018 3:23 PM
To: Perrigan, Glen <Glen.Perrigan@dep.state.fl.us>
Cc: Bahr, Tim <Tim.Bahr@FloridaDEP.gov>; Kennedy, Shannon <Shannon.Kennedy@dep.state.fl.us>; Knauss, Elizabeth <Elizabeth.Knauss@dep.state.fl.us>
Subject: FW: For Review and Signature - Universal Environmental Solutions - FLR000199802 - Warning Letter #WL18-33HW29SWD

Hi Glen! The peer review package is ready for review. Thanks!

From: Kennedy, Shannon
Sent: Tuesday, June 05, 2018 3:40 PM
To: Boatwright, Kelley M. <Kelley.M.Boatwright@dep.state.fl.us>
Cc: Knauss, Elizabeth <Elizabeth.Knauss@dep.state.fl.us>
Subject: RE: For Review and Signature - Universal Environmental Solutions - FLR000199802 - Warning Letter #WL18-33HW29SWD

Kelley – Based upon comments and review from Division, the PenCalc & Peer Review have been revised to reflect the adjustment to Moderate/Major for the lack of permit modification. The total penalty amount is now under $25,000. Division has approved formal enforcement; however, the Peer Review has not been submitted/approved yet. As we will be proceeding with formal enforcement, if you are agreeable, we would like to issue the Warning Letter while we await Divisions Peer Review. Please advise. Thanks,

Shannon Kennedy
Environmental Manager
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Parkway, Suite 101
Temple Terrace, FL 33637
Office: 813-470-5789
Fax: 813-470-5995
Shannon.Kennedy@FloridaDEP.gov

From: Boatwright, Kelley M.
Sent: Tuesday, May 22, 2018 1:31 PM
To: Yeargan, Mary <Mary.Yeargan@dep.state.fl.us>
Cc: Kennedy, Shannon <Shannon.Kennedy@dep.state.fl.us>; Knauss, Elizabeth <Elizabeth.Knauss@dep.state.fl.us>
Subject: FW: For Review and Signature - Universal Environmental Solutions - FLR000199802 - Warning Letter #WL18-33HW29SWD

Hi Mary! Please see the Peer review memo and penalty calculation worksheet plus inspection report at the link below. The penalty is $29,557 with $10,557 in economic benefit. Please discuss with Mike and one you and he have approved, please forward to Glen Perrigan with a copy to Tim Bahr for peer review. Thanks!

From: Kennedy, Shannon
Sent: Monday, May 14, 2018 10:36 AM
To: Boatwright, Kelley M. <Kelley.M.Boatwright@dep.state.fl.us>
Cc: Knauss, Elizabeth <Elizabeth.Knauss@dep.state.fl.us>
Subject: FW: For Review and Signature - Universal Environmental Solutions - FLR000199802 - Warning Letter #WL18-33HW29SWD

Good morning Kelley – the following Warning Letter & Pen Cals are ready for your review and further processing. Division has approved formal enforcement; however, the Peer Review has not been submitted/approved yet. As we will be proceeding with formal enforcement, if you are agreeable, we would like to issue the Warning Letter while we await Divisions Peer Review. Please advise. Thanks,

Shannon Kennedy
Environmental Manager
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Parkway, Suite 101
Temple Terrace, FL 33637
Office: 813-470-5789
Fax: 813-470-5995
Shannon.Kennedy@FloridaDEP.gov

From: Knauss, Elizabeth
Sent: Monday, May 14, 2018 10:04 AM
To: Kennedy, Shannon <Shannon.Kennedy@dep.state.fl.us>
Subject: For Review and Signature - Universal Environmental Solutions Warning Letter

The warning letter for Universal Environmental Solutions is ready for mailing, if we want to send it to them before the Peer Review. They will need to start the permit application process for their modifications.

Processor: Shannon Kennedy

File/Folder Hyperlink:
file://floridadep/data/SWD/all_common/Sites/Hillsborough/HW/Universal%20Environmental%20FLR000199802

Special Instructions to Bizhub: Please attach the inspection report. Please create a supplemental OCULUS index, facility type Registered Hazardous Waste Transporter

Email Subject Line: DEPMAIL: Universal Environmental Solutions LLC - FLR000199802 - Warning Letter WL18-33HW29SWD

CC's:
Elizabeth Knauss

Oculus Info:

Catalog: Hazardous Waste
Profile: ENFORCEMENT LEGAL
Facility/Site Id: FLR000199802
Document Type: WARNING LETTER
Facility Type: REGISTERED USED OIL HANDLER (RUOH)
If Inspection Related:
Document Subject: WL18-33HW29SWD and report from 3-21-2018 inspection

Elizabeth Knauss
Environmental Consultant
Southwest District

Florida Department of Environmental Protection
813/470-5902