Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: M & D Industrial Services LLC

On-Site Inspection Start Date: 02/09/2022 **On-Site Inspection End Date:** 02/09/2022

ME ID#: 136022 **EPA ID#:** FLR000233148

Facility Street Address: 5896 Azalea St, Port Orange, Florida 32127-6302

Contact Mailing Address: 5896 Azalea St, Port Orange, Florida 32127

County Name: Volusia **Contact Phone:** (813) 842-5520

NOTIFIED AS:

Transporter, Used Oil, VSQG

WASTE ACTIVITIES:

Generator: VSQG **Transporter:** Own Waste, Commercial Waste **Used Oil:** Transporter, Oil Filters **Universal Waste: Indicate types of UW generated and/or accumulated at the facility: Generate/Accumulate:** Mercury Containing Lamps, Mercury Containing Devices **Transport:** Mercury Containing Lamps, Mercury Containing Devices **Maximum quantity of UW handled or transported at any time:** Less than 5,000 kg (11,000 lbs); Small Quantity Handler (SQH)

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Michael Eckoff, Inspector

Other Participants: N/A

LATITUDE / LONGITUDE: Lat 29° 6' 29.84" / Long 80° 58' 28.55"

NAIC: 562112 - Hazardous Waste Collection

TYPE OF OWNERSHIP: Private

Introduction:

On February 9, 2022, Michael Eckoff, Florida Department of Environmental Protection (FDEP or Department), inspected M & D Industrial Services, LLC (M & D or Facility) for compliance with state and federal hazardous waste transportation regulations. No one was onsite at the time of the inspection. The facility most recently notified the Department of its waste activities on March 15, 2021 and was originally issued EPA identification number FLR000233148 on November 19, 2019. The facility is currently registered as a used oil and used oil filter transporter (expires 6/30/2022), universal waste lamps and devices transporter (expires 3/1/2022), and hazardous waste transporter (expires 6/30/2022).

Hazardous waste transporter liability insurance expired on February 5, 2022.

NOTE: On February 16, 2022, Mr. Victor San Agustin emailed stating they are working on securing newer certifications.

NOTE: On or about February 28, 2022 the facility provided current liability insurance information indicating the policy effective date of 2/5/2022 and expiration on 2/5/2023.

This is the initial inspection of this facility by the Department for compliance with state and federal hazardous waste transportation regulations.

Process Description:

Upon arrival at the site the inspector telephoned Mr. San Agustin to obtain access to the site. A voicemail was left for Mr. San Agustin. A number of totes and drums were noted at the site. The inspector waited at the site for approximately 15 minutes prior to leaving the site.

NOTE: On February 16, 2022, Mr. San Agustin emailed stating the totes are empty, five drums contain clean sand/gravel, one drum contains kitty litter and hydraulic oil contaminated soil, and the rest of the drums are empty. Mr. San Agustin also stated that wastes are not stored at the facility.

On February 10, 2022 an email was sent to Mr. San Agustin requesting a copy of hazardous waste manifests for wastes the facility transported.

NOTE: On February 17, 2022, Mr. San Agustin posted copies of manifests on the Department's file transfer protocol (ftp) site. A review of the manifests did not reveal any issues.

Conclusion:

M & D Industrial Services, LLC was inspected as a hazardous waste transporter and no potential violations were noted at that time.

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	✓		

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

Michael Eckoff	Inspector	
Principal Investigator Name	**Principal Investigator Title**	
Michael Eckoff	DEP	03/23/2022
Principal Investigator Signature	**Organization**	**Date**

N/A

Representative Name

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:	Viviana Useche	**Inspection Approval Date:**	03/24/2022