



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

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**FACILITY INFORMATION:**

**Facility Name:** Florida Recycling Solutions LLC

**On-Site Inspection Start Date:** 03/13/2018

**On-Site Inspection End Date:** 03/13/2018

**ME ID#:** 21896

**EPA ID#:** FLR000034033

**Facility Street Address:** 3210 Whitten Rd, Lakeland, FL 33811-1086

**Contact Mailing Address:** 3210 Whitten Rd, Lakeland, FL 33811-1086

**County Name:** Polk

**Contact Phone:** (863) 644-0665

**NOTIFIED AS:**

Non-Handler

Used Oil

**INSPECTION TYPE:**

Routine Inspection for Used Oil Processor facility

Routine Inspection for Used Oil Transporter facility

**INSPECTION PARTICIPANTS:**

Principal Inspector: Jeff Tobergte, Inspector

Other Participants: Jose Reyes, Operations Manager; Audrey Scruggs, Office Manager

**LATITUDE / LONGITUDE:** Lat 28° 0' 18.6604" / Long 82° 2' 33.4423"

**SIC CODE:** 7389 - Services - business services, nec

**TYPE OF OWNERSHIP:** Private

**Introduction:**

On 3/13/18, FDEP conducted a routine compliance inspection at Aqua Clean Environmental (ACE)/ Florida Recycling Solutions (FRS). The last inspections were in 2016 and 2014. ACE and FRS are sister corporations that share this facility and this EPA Identification Number.

**Process Description:**

The facility is a transporter and processor for used oils/filters and petroleum-contact water (PCW), and oil-contaminated debris. The facility has storage tanks, and also a PCW pretreatment system that discharges to the municipal sewer system under permit. Operations remain essentially the same, and are discussed in more detail in the facility's Used Oil and Material Processing Permit, and in previous inspection reports.

- All records appeared to be in order, and updated, including weekly inspection logs, lab reports, profiles, and shipping papers. Every shipment, incoming and outgoing, has shipping papers (e.g., receipts or manifests), describing the materials and amounts, as well as shipper and receiver.
- The facility has an SPCC/Contingency Plan. The numbers for NRC and FL SWO were updated.
- The facility maintains some spill absorbents. In the event of an incident beyond facility capabilities, the facility has an agreement with response contractor SWS Environmental Services.
- The grounds, and stormwater retention ponds, were all clean, with no visible indications of any improper discharges. The ponds are regularly tested, per Water Management District permit.
- The storage tanks were labeled and numbered, including the words "used oil", as applicable. All tanks are located within diked areas, all of which were clean and dry.

Inspection Date: 03/13/2018

**Conclusion:**

The facility was operating in compliance with state and federal regulations governing Used Oil Processors and Used Oil Transporters.

Inspection Date: 03/13/2018

**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? 262.12	✓		
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	✓		

Inspection Date: 03/13/2018

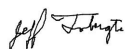
**Signed:**

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.

Jeff Tobergte

**Principal Inspector Name**

Inspector

**Principal Inspector Title****Principal Inspector Signature**

DEP

**Organization**

03/14/2018

**Date**

Jose Reyes

**Representative Name**

Operations Manager

**Representative Title**

Aqua Clean

**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.

Audrey Scruggs

**Representative Name**

Office Manager

**Representative Title**

Aqua Clean

**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:**

Shannon Kennedy

**Inspection Approval Date:**

03/15/2018