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Cc: [Mike Schorr](#); [Grah, Genevieve](#)
Subject: Universal Environmental Services LLC (EPAID: FLR000225029) Exit Interview
Date: Monday, September 11, 2023 9:30:00 AM

Good morning Mr. Castaneda,

This email serves as the exit interview for the Department of Environmental Protection (Department) compliance evaluation inspection of Universal Environmental Services, located on 6950B Mission Lane, Fort Myers, FL on Thursday, September 7, 2023 (09/07/2023). I appreciate your taking the time out of your busy schedule to accommodate our inspection process. As discussed during our visit, I am reaching out to request some additional information and supporting documentation to facilitate the completion of the inspection report.

Please provide the following documentation by **09/18/2023**:

1. Receiving records.

Per 40 CFR 279.46(a)/Chapter 62-710.510(1), F.A.C.: Acceptance. Used oil transporters must keep a record of each used oil shipment accepted for transport. Records must include the name and address of the generator, transporter, or processor/re-refiner who provided the used oil for transport, the EPA ID number of the generator, transporter, or processor/re-refiner who provided the used oil for transport, the quantity of used oil accepted, the date of acceptance, and the signature, dated upon receipt of the used oil, of a representative of the generator, transporter, or processor/re-refiner who provided the used oil for transport.

At the time of the inspection, inspectors were given a full display and explanation of the facility's automated system for tracking pickups; however, records for 2022 – 2023 are requested for review by the Department.

2. Shipping records.

Per 40 CFR 279.46(b)/Chapter 62-710-510(2), F.A.C.: Deliveries. Used oil transporters must keep a record of each shipment of used oil that is delivered to another used oil transporter, or to a used oil burner, processor/re-refiner, or disposal facility. Records of each delivery must include: the name and address of the receiving facility or transporter; the EPA ID number of the receiving facility or transporter, the quantity of used oil delivered, the date of delivery, and the signature, dated upon receipt of the used oil, of a representative of the receiving facility or transporter.

At the time of the inspection, inspectors were given a full display and explanation of the facility's automated system for tracking deliveries; however, records for 2022 – 2023 are requested for review by the Department.

3. Training records.

Per Chapter 62-710.600(2)(c), F.A.C.: Used oil transporters shall maintain a record of training in the company's operating record and the individual personnel files indicating the type of training received along with the dated signature of those receiving and providing the training.

At the time of inspection, driver training records were not available for review. Please provide the Department with training records for the three drivers for the facility.

Please contact me with any questions.

Kind Regards,



Pamela Coffin

Environmental Consultant

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