



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

FACILITY INFORMATION:

Facility Name: Universal Environmental Services LLC

On-Site Inspection Start Date: 02/22/2024

On-Site Inspection End Date: 02/22/2024

ME ID#: 42065

EPA ID#: FLR000050369

Facility Street Address: 509 S French Ave, Sanford, Florida 32771-1875

Contact Mailing Address: 509 S French Avenue, Sanford, Florida 32771

County Name: Seminole

Contact Phone: (678) 544-2915

NOTIFIED AS:

Non-Handler, Used Oil

WASTE ACTIVITIES:

Generator: Non-Handler **TSD:** Operating Non-Commercial TSD **Used Oil:** On-Spec, Oil Filters, Processor

INSPECTION TYPE:

Follow-Up Inspection for Used Oil Processor Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Michael Eckoff, Inspector

Other Participants: Nicole Licata, Administration

LATITUDE / LONGITUDE: Lat 28° 48' 27.0915" / Long 81° 16' 22.215"

NAIC: 425120 - Wholesale Trade Agents and Brokers

TYPE OF OWNERSHIP: Private

Introduction:

On February 22, 2024, Michael Eckoff, Florida Department of Environmental Protection, accompanied by Nicole Lacata, Universal Environmental Services, Inc., inspected Universal Environmental Services, LLC as a follow-up to the August 29, 2023 inspection.

Process Description:

The purpose of the inspection was to confirm corrective actions identified in the compliance assistance offer letter dated October 25, 2023, specifically, documentation of the annual review of the contingency plan and inspections of the emergency and safety equipment.

The contingency plan was last reviewed on January 30, 2023. In a telephone conversation with Karen Violet, Universal Environmental Services, LLC, during the inspection, Ms. Violet explained the reason for the delay in the annual review was the potential relocation of a shed at the Facility that would need to be changed in the contingency plan. After relocation of the shed, the annual review would take place.

NOTE: On February 26, 2024, Ms. Violet emailed a copy of the annual review page from the contingency plan noting the current review that took place on February 26, 2024.

Inspections of the emergency and safety equipment take place two to three times annually. The following inspection dates were noted: January 5, 2022; August 4, 2022; January 4, 2023; August 22, 2023; October 31, 2023; and January 3, 2024.

Conclusion:

Universal Environmental Services, LLC was inspected as follow-up to the August 29, 2023 inspection.

Inspection Date: 02/22/2024

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 | ✓ | | |

Inspection Date: 02/22/2024

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
Principal Investigator Name

Inspector
Principal Investigator Title

Michael Eckoff
Principal Investigator Signature

DEP
Organization

03/01/2024
Date

Nicole Licata
Representative Name

Administration
Representative Title

Universal Environmental
Services, LLC
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: Jill M. Farris

Inspection Approval Date: 03/01/2024