DEPARTMENTAL PROTECTION

Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Universal Environmental Services LLC

On-Site Inspection Start Date: 06/21/2024 On-Site Inspection End Date: 06/21/2024

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:

Routine Inspection for Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Wanda Robles, Inspector

Other Participants: Ronald Patterson, Operations Manager

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 June 21,2024, Wanda Robles, Florida Department of Environmental Protection (FDEP or Department) conducted a compliance inspection at Universal Environmental Services (UES) located at 509 S. French Ave. Sanford, Florida for compliance with State and Federal used oil transporter requirements. The on site representative was Mr. Ronald Patterson, Operations Manager. UES has been at this location since 1999. The corporate office is located at 411 Dividend Drive, Peachtree City, Georgia.

UES notified as non-handler of hazardous waste and registered with the Department as a Used Oil Transporter and Transfer Facility and Used Oil Filter Transporter and Transfer Facility. The facility was issued EPA identification number FLR000050369 since March 29, 2012. The facility's registration as a used oil transporter, used oil transfer facility, used oil filter transporter, and used oil filter transfer facility was submitted to the Department and expires on 7/1/2025.

Process Description:

UES transports used oil from generator sites to Sanford location where it is stored in three 20,000 gallons above ground storage tanks until a tanker truck picks it up to take it to UES's processing facility in Peachtree City, Georgia or St. George, South Caroline. At the time of the inspection Mr. Peterson escorted the inspector around the facility.

The facility consists of an office, eight above ground storage tanks, an equipment shed, a spill control shed, and a used oil transfer area. Six tanks are used for storage of used oil and have a combined storage capacity of 112,000 gallons. One tank has a storage of storage of 5,000 gallons and is used for storage of oily water. One tank has a storage capacity of 5,000 gallons and is used for storage of used antifreeze. Petroleum contact water (PCW) is not managed on site. All tanks within the tank farm are provided with secondary containment in the form of a concrete containment structure. The tanks were properly labeled based the waste contained in each tanks. No evidence of spills were identified on site.

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Used oil picked up by UES drivers is field tested for halogen content prior to transport. A halogen sniffer is used to determine if the halogen content is greater than 1,000 ppm, the results "pass" or "fail" are recorded on the driver's shipping paper. If the sniffer registers a positive result, the oil is tested using a Dexsil Halogen test kit. The result of the Dexsil test will be recorded on the driver's shipping paper. Drop tickets are maintained that show each used oil load delivered by drivers. The documents include the date and total gallons received. Upon receipt at the facility, used oil is off-loaded into one of several used oil tanks. The volume of oil moved into, and out of, the oil storage tanks is measured and tracked in a log. Once full, each used oil tank is locked out and no additional oil is added. A sample of the oil is taken and split into two containers. One sample is shipped to the receiving facility for analysis prior to shipment of the used oil off-site. The second sample is retained in a flammable cabinet on-site in case additional questions arise.

Used oil filters are stored within a storage container labeled "Used Oil Filters" located on the property. Used oil filters are shipped to a foundry for reclamation and reuse of metals. A few drums of used oil filters were present at the time of the inspection. The used oil is transferred to either Universal Environmental Services, LLC facility in St. George, SC (SCD981932122), or to the facility in Peachtree City, GA (GAR000020131).

Records reviewed on site were provided by Mr. Schorr via email 7/3/2024

Oily water is picked up by Water Recovery, LLC, FLR000069062. Used antifreeze is picked up by On Site Antifreeze Recycling, FLR000154807. Used oil filters are taken to the UES Ocala facility. Registration of used oil transporter, expired 7/1/2025. A valid certificate of liability insurance was received by the Department on January 1, 2024. The current policy expires on January 1, 2025. Service records of used oil filters and used oil collection manifest. Used Oil Transporter Employees Training Records contained the name of the employee, date of training and the Title of the training "Guard Tank"

Conclusion:

Universal Environmental Services, LLC was inspected as a used oil transporter and was in compliance at that time.

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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	1		

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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

Wanda Robles		Inspector				
Principal Investigator Name		Principal Investigator Title				
Weller						
		DEP	07/16/2024			
Principal Investigator Signature		Organization	Date	Date		
Ronald Patterson		Operations Manage	er			
Representative Name		Representative Ti	tle			
		UES				
		Organization				
	nitting to the accuracy of ar	e Representative only acknowledge ny of the items identified by the Dep	•	•		
Report Appro	overs:					
Approver:	David Smicherko	Inspection App	roval Date:	07/16/2024		