

# FLORIDA DEPARTMENT OF Environmental Protection

Central District Office 3319 Maguire Blvd., Suite 232 Orlando, Florida 32803 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Secretary

July 17, 2024

Michael Schorr, EH&S Manager Universal Environmental Services LLC 509 French Ave Sanford, Florida 32771 <u>Mschorr@universalenviro.com</u>

Re: Universal Environmental Services LLC HW, Facility ID #FLR000050369 Seminole County

Dear Mr. Schorr:

Department personnel conducted an inspection of the above-referenced facility on June 21, 2024. Based on the information provided during and after the inspection, the facility was determined to be in compliance with the Department's rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Wanda Robles at 407-897-4126 or via e-mail at Wanda.Robles@FloridaDEP.gov.

Sincerely,

David Smitule

David Smicherko, Environmental Manager Central District Florida Department of Environmental Protection

Enclosure: Inspection Report

cc: Wanda Robles (FDEP) <u>cpatterson@universalenviro.com</u>



Florida Department of

**Environmental Protection** 

# **Hazardous Waste Inspection Report**

FACILITY INFORMATION:Facility Name: Universal Environmental Services LLCOn-Site Inspection Start Date: 06/21/2024On-Site Inspection End Date: 06/21/2024ME ID#: 42065EPA ID#: FLR000050369Facility Street Address: 509 S French Ave, Sanford, Florida 32771-1875Contact Mailing Address: 509 S French Avenue, Sanford, Florida 32771County Name: SeminoleContact 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.

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.

## **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		
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		

#### 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		
Welle			
	DEP	07/16/2024	
Principal Investigator Signature	Organization	Date	
Ronald Patterson	Operations Manager		
Representative Name	Representative Title		
	UES		
	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:David SmicherkoInspection Approval Date:07/16/2024