



## MEETING DOCUMENTATION

Attendees: (see attached sheet)	Location: waste Conference SED - Room	Date/Time: 7/20/09 1:00 pm
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Meeting Requested by: Bernie Korzekwinski of FCC Environmental, Inc

Meeting Objectives: Discuss Warning letter and associated penalties

Notes: Introductions were made and a discussion ensued on DEP's MoA/EPA and the Civil Penalty Policies followed. At this point, FDEP inspectors went through the eight quoted violations and gave FCC its' take on what violations were considered to

Notes: be negotiable. It was indicated that FDEP was willing to drop violations #1+2 as the documents did exist; however, they were not available at the time

of the inspection. Violation #4 was also considered to be negotiable as it is really the generator's responsibility to label their tanks for storage and transport. Violation #8 was also considered for 100% reduction as the documentation was provided after the inspection. FDEP inspectors also made it clear they would not negotiate on violations 6+7 as these are important aspects of the operations of a permitted facility and each of these violations had been cited.

Agreements/conclusions: FCC understood the FDEP's position on each violation, however, did not think the Preparedness and Prevention citation was appropriate as the area of concern (solid waste consolidation area) was being addressed at the time of the inspection. In other words, they believe consolidation was taking place. The inspector indicated that no one was in the area at the time of the inspection.

Follow-up Actions/Dates: FCC will get back to the District by either phone or email by August 3<sup>rd</sup> of 2009 indicating whether a settlement offer will be made or that they prefer to settle the case through a civil proceeding.

Prepared by: \_\_\_\_\_

mtdocnot

On the state's last visit to the facility. This left the tentative penalty at \$11,474 + \$500.00 C+E



DATE: 7/20/09

## **PROGRAM:** Hazardous Waste

**MEETING SUBJECT:** Working better

MEETING ROOM: \_\_\_\_\_ NO. OF PARTICIPANTS: 4

VOICE POINT: