



Department of Environmental Protection

Jeb Bush
Governor

Northwest District
160 Governmental Center
Pensacola, Florida 32502-5794

Colleen Castille
Secretary

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW

FACILITY Veolia

EPA IDENTIFICATION NUMBER FL0000207449 DATE 5-16-07 TIME 9:30

INTERVIEW PARTICIPANTS Randy Williams, John Johnson, Melissa Wechle

This exit interview is the Department's attempt to advise you early in the process of possible violations of Florida Administrative Code Chapter 62-730, which adopts Title 40 Code of Federal Regulations Parts 260-266 by reference. It is possible that the list of violations noted (checked) is incomplete. After a complete internal file review by the Department an inspection report will be finalized. In most cases, the violations noted by the inspector will not change in the final report, therefore, you are advised to immediately begin correcting these deficiencies noted below. Please also be aware that the Department has signed an enforcement agreement with the U.S. Environmental Protection Agency which calls for the assessment and collection of monetary penalties when violations, such as these, are noted. While your quick response in correcting the violations may not reduce the calculated penalties, continued non-compliance may result in greater penalty liability.

The following violations have been tentatively identified:

1. ☐ Hazardous Waste Determination (262.11).
2. ☐ Notification as a generator (262.12).
3. ☐ Manifest Deficiencies (262 Subpart B).
4. ☐ Recordkeeping [test results, manifest, biennial report).
5. ☐ Personnel Training (265.H; 262.34(d)).
6. ☐ Contingency Plan (265 Subpart D; 262.3(d) (5)).
7. ☐ Preparedness and prevention (265 Subpart C; 262.34(d) (4)).
8. ☐ Container Requirements (265 Subpart I; 262.34(d) (2)).
9. ☐ Tank requirements (265 subpart J).
10. ☐ Exceeding accumulation storage time (262.34(a) i 262.34(d)).
11. ☐ Accumulation start date & labels on containers (262.34(a) (2)&(3)).
12. ☐ Accumulating >1000 kg without meeting SQG standards (261.S).
13. ☐ Not ensuring delivery of HW to a proper TSDF Facility (261.5).
14. ☐ Notification as a TSD facility (264.11).
15. ☐ Treatment, storage or disposal without a permit (F.A.C. 17-730).
16. ☐ Ground water monitoring (265 Subpart F).
17. ☐ Security Requirements (265.14).
18. ☐ Storing HW less than 50 feet from the property line (265.176).
19. ☐ "No Smoking" signs, ignitable/reactive requirements (265 11')
20. ☐ Closure/Post-closure (265 Subpart G).
21. ☐ Financial Responsibility (264 Subpart H).
22. ☐ Failure to comply with the provisions of a Department Issued Permit or With the provisions of the Consent Order.
23. ☐ Other: _____

COMMENTS:

Need List of personnel assigned to mercury operations, their titles + job descriptions. & training records as required in current permit PART VI - TRAINING.

RECEIPT ACKNOWLEDGED BY: Randy Williams

Melissa Wechle
INVESTIGATOR

**Signing this form does not serve as admission that the violation occurred, only that the form has been received and discussed.

Need proper identification for drum in HW Storage Area labeled "Spill Cleanup debris Oiled Rags" & dated 1-22-07
Need to discuss 2006 sampling data