

## Honey, Kelly

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**From:** Morgan, Beverly J. [BJMorgan@tecoenergy.com]  
**Sent:** Friday, September 17, 2010 8:51 AM  
**To:** Honey, Kelly  
**Cc:** Adams, Jerry W.; Camp, Shannon D.  
**Subject:** RE: Paperwork to be reviewed

Thanks Kelly! Jerry and I will work on this request and try to get you early next week.  
Have a Great Weekend!  
Beverly

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**From:** Honey, Kelly [mailto:Kelly.Honey@dep.state.fl.us]  
**Sent:** Friday, September 17, 2010 8:48 AM  
**To:** Morgan, Beverly J.  
**Cc:** Adams, Jerry W.; Camp, Shannon D.  
**Subject:** Paperwork to be reviewed

Hi Beverly,

Thanks for your and Jerry's assistance yesterday during the RCRA inspection. Here is a list of paperwork I will need to review:

- Hazardous Waste manifest for the last two years
  - Please include everything that's been shipped from Central Ops, but if you could please identify which wastes came from elsewhere, I would appreciate it.
- MSDSs for the paint products in use for the last two years
  - Please make sure they include the pigments and not just the base coats.
- MSDSs for the solvents in use in the paint shop
  - Please include the spray solvents, too
- Training records for applicable employees
- Copies of the most recent emergency response arrangements with the local authorities
- Copies of the most recent hazardous waste determination for the paint booth filters in both paint booths
- Copies of the most recent hazardous waste determinations for the spent parts washer solvent from both the garage and the transformer repair shop, along with an accurate count of the number of parts washers on site, and a description of how they are changed out and how often (e.g., quarterly and all at once, or staggered, etc.)

I would also like an update on the leaking drum of hazardous waste solvent we saw at the garage and on the spent rags we observed in the regular trash in the paint booth shop. I believe the spent rags will be F-listed. I spoke to Jim, and I don't think the can of hardened paint in the trash will be an

issue. Also, impervious containment will need to be provided for the used oil transfer area, but since there was no used oil there at the time of the inspection, he said we will call it an Area of Concern rather than a violation.

Please call me if you have any questions, or if you need anything. Thanks again for your help!

**Kelly Honey**  
**FL Department of Environmental Protection**  
**RCRA Compliance and Enforcement**  
**T: 813/632-7600, ext. 369**  
**F: 813/632-7664**

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