

From: John Jones [johnmjonespe@sbcglobal.net]
Sent: Wednesday, November 02, 2011 2:00 PM
To: Winston, Kathy; Steve Obst
Cc: Kothur, Bheem; Tripp, Anthony; Kantor, Karen E.; Lurix, Joe
Subject: Re: Outstanding compliance issue from Inspection of March 14, 2011

Raider appreciates the Department's patience. We are trying to satisfy the outstanding issues and will have a response after the November 7 meeting with Mr. Kothur. Is it possible for you to send an electronic copy of the inspection form you referenced? We have been unsuccessful in finding it. The inspection reports provided to you earlier show that Raider has been diligent in ensuring the safe operation of the facility, but Raider understands that the Department is requesting specific information. Thank you again for your assistance.

From: "Winston, Kathy" <Kathy.Winston@dep.state.fl.us>
To: John Jones <johnmjonespe@sbcglobal.net>; Steve Obst <steve@raiderenvironmental.com>
Cc: "Kothur, Bheem" <Bheem.Kothur@dep.state.fl.us>; "Tripp, Anthony" <Anthony.Tripp@dep.state.fl.us>; "Kantor, Karen E." <Karen.E.Kantor@dep.state.fl.us>; "Lurix, Joe" <Joe.Lurix@dep.state.fl.us>
Sent: Thu, October 27, 2011 12:55:23 PM
Subject: Outstanding compliance issue from Inspection of March 14, 2011

This email is intended as a reminder to Raider Environmental Services (RES) that they have not return to compliance from their inspection of March 14, 2011. Besides the issue of the submittal of "as built" drawings, which will be addressed during a meeting with the permitted facilities group in Tallahassee that has been scheduled for Nov. 7, 2011, there is still the outstanding issue of submittal of adequate general facility inspection logs. Prior to our enforcement meeting of August 22, 2011, the Department supplied RES information concerning the elements that the facility needed to add to their general facility inspection log for the log to meet the standards of 40 CFR Part 279.52. This issue was also discussed at the enforcement meeting and RES agreed to submit an example log that would meet these requirements by August 28, 2011. On September 1, 2011, the Department received an official response from RES concerning the violations cited in the original Warning Letter (WL#11-0041HW13SED) and on October 11, 2011,

the Department sent comments concerning this response via email. In this email, the issue of submittal of general facility inspection logs was addressed again. This example log has not been submitted to the Department as of the date of this email. The Department is requesting that the example general facility inspection log be submitted immediately. Also, in the Department's email of October 11, 2011, a counteroffer was made to the proposed penalty offered by RES in their official response to the Warning Letter. Also, the Department would like RES to make clear whether they intend to accept or decline the Department's counteroffer, as this answer is required for the Department to determine if the case can be settled here in the district or needs to be referred to our Office of General Counsel. Please advise the Department on when we can expect these issues to be addressed. The Department appreciates your cooperation in this matter and continues to hope for a resolution that will be amicable for both parties.

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Florida's Water - Ours to Protect: Check out the latest information on Florida Water Issues at <http://www.protectingourwater.org/> presented by the Florida Department of Environmental Protection.

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