From: Birkholz, Stephany
To: Breland, Jabe;
Subject: FW: Hazardous Waste Inspection follow-up
Date: Monday, May 20, 2013 11:55:14 AM

Too funny.

Thanks,
Stephany

From: Birkholz, Stephany
Sent: Monday, May 20, 2013 11:54 AM
To: 'Harvey Hall'
Subject: RE: Hazardous Waste Inspection follow-up

What a coincidence! I will review your email and get back to you soon.

Thanks,
Stephany

From: Harvey Hall [mailto:Harvey.Hall@univarusa.com]
Sent: Monday, May 20, 2013 11:51 AM
To: Birkholz, Stephany
Subject: RE: Hazardous Waste Inspection follow-up

Wow, perfect timing. I just sent you an email addressing these. J

Harvey Hall
Branch Operations Manager
Univar
Jacksonville, FL
T +1 904 783 7902
harvey.hall@univar.com
www.univar.com

From: Birkholz, Stephany [mailto:Stephany.Birkholz@dep.state.fl.us]
Sent: Monday, May 20, 2013 11:49 AM
To: Harvey Hall
Cc: Breland, Jabe
Subject: Hazardous Waste Inspection follow-up

Mr. Hall,

Thank you for the time that you spent us during our inspection of your facility on May 14th. As promised here is a list of items that should be addressed:

1. Weekly container inspection logs should have the number of containers included [62-730.160(6)] http://www.dep.state.fl.us/legal/Rules/waste/62-730/62-730.pdf Page 6.
2. Please send me a copy of the used oil manifest from the one used oil transportation.
3. Please ensure that the 5-gallon buckets and spill pallets located in the tank farm are monitored and any waste generated in this area is properly disposed of upon generation. As discussed in the out-brief, the waste from one 5-gallon container was Anheuser blend and it was placed in the 90-day caustic tote. The waste from the other 5-gallon container was pH tested and was placed in the oil dry wrangler bag. The pallet that contained liquid was determined to be water. Please correct me if I am wrong.
4. How has the facility decided to handle the satellite/90-day drum? There was discussion that the satellite drum in the tank farm is not satellite because it is not located in the lab (at or near the point of generation of the waste). Currently it is being treated as a 90-day drum (i.e., it is labeled, dated, and the facility is conducting weekly inspections of the drum).
5. Please provide a copy of the manifests that include the second transporters signature. The manifests I chose randomly were: St. Vincent's 1-3-13, FPE/Watco 2-27-13, and Sandvik 4-3-13.

Thank you,

Stephany Birkholz Fenn
Environmental Specialist II
Compliance Assurance
Florida Department of Environmental Protection
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