From: Breland, Jabe
To: "michael.lesser@crowley.com";
Subject: DEP inspection
Date: Wednesday, September 18, 2013 3:23:00 PM

Michael,
Below are some of the additional items I need to complete my inspection. These would be for both locations (3001 and 1163 Talleyrand).

1. Log of transfer waste (haz waste) coming in and out of both facilities. This should include the generators name and ID #s, manifest numbers, dates entering and leaving facility, and amount of HW and HW codes. Section 62-730.171(6)
2. Contingency plan/SPCC plan.
3. HW training records for you and Bob.
4. Arrangements with local authorities (hospital, police, fire, etc) – 40 CFR 265.37.
5. Inspection plan/log for inspecting your emergency equipment – 265.15.
6. Weekly inspections of the HW containers you generate on-site. These are for the drums generated from the maintenance on the tugs (only at 1163).
7. Label the used oil filters containers with the words "used oil filters." (only at 1163)

You aren't that far away, so I can come out there if need be. Keep me posted on your progress with these and let me know if you have any questions.
Thanks,

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