

08/12/14

ENVE MTG 3/12 11am ; KETH DELUCA, CHRISKELLY

① 2012 INSPECTION → 1/24/12 DON CROUSE, RETRO
CASU ; DIDN'T RESPOND

② CET -

I. ⓐ AEROSOL CAN PUNCTURING : NOW RORA empty :
trashed

ⓑ AQ. PARK WASHES WITH BOILER → used oil
found on spec, Air permit quantif sampling
2nd sample 89.64 °F < 100 °F ON SPEC 40
< 140 °F for HAN

→ may be from fuel, fault in engine

II. ⓐ MCP : send photo *
emergency response arrangements *

III. UO SPEC REQUIREMENTS : marketer notified

IV. NOTIFICATION for HAN ; UO : some fixes *

V. NEED TO BE MADE ON FORMS

VI. DEP FORMS for UO :

VII

VIII. ^{UO} CERTIFICATION : done ✓

RTC items:

- ① ^{DBP} COPY SAMPLE LETTER
- ② ^{PAN} Photo, Emergency Response card
- ③ links to notification
- ④ description & record keeping for UD/UD-in-records
- ⑤ copies of 2013 sampling results

→ ~~2 weeks~~ Wed March 26
7 Respond