



## MEETING ATTENDANCE

DATE: 3/26/15

**PROGRAM:** Hazardous

MEETING SUBJECT: Moscow Letter

MEETING ROOM: Lake Okechobee NO. OF PARTICIPANTS: 5  
TELEPHONE: 561-681-6600 VOICE POINT: \_\_\_\_\_

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**VOICE POINT:** \_\_\_\_\_

[illegible]



## MEETING DOCUMENTATION

|                                    |                                 |                               |
|------------------------------------|---------------------------------|-------------------------------|
| Attendees:<br>(see attached sheet) | Location:<br>Lake Okeechobee Rm | Date/Time:<br>3/20/15 1:00 pm |
|------------------------------------|---------------------------------|-------------------------------|

Meeting Requested by: Respondent

Meeting Objectives: Discuss Warning Letters + Inspection Reports and discuss penalties

KR  
Ka

Notes: Karen: discusses program delegation; etc.  
go through violations and any objections

Torge - good knowledge -  
EMC - taking oil filters - due diligence  
US Lubricants - registered transporter + marketer - good faith effort

Agreements/conclusions: justifications - already schedule

SFCO - 2 payments - 1/2 off #4 - \$1000.00  
3800 + 500 = 4300

Follow-up Actions/Dates: Will sent CO by Tuesday - March 31, 2015

Prepared by:  
mtdocnot

Kathy Winston