

From: [Barry Fernandez](#)
To: [Carman, Roger](#)
Subject: RE: Request for additional information EPA ID # FLD984171256
Date: Monday, May 4, 2015 5:39:44 PM
Attachments: [Training Roster 2012.13.14.pdf](#)
[Ross LDR 101211.pdf](#)

Of course, you'll need the attachments.

From: Barry Fernandez
Sent: Monday, May 04, 2015 5:38 PM
To: 'Carman, Roger'
Subject: RE: Request for additional information EPA ID # FLD984171256

Good Afternoon Roger,

Attached please find the training records for the periods requested as well as the last LDR sent to Ross Environmental.

I apologize again for the delay. Feel free to contact me with any questions.

Best Regards,
Barry



Barry Fernandez, President
Mobile (305) 216-4941 barry@clean-fuels.net
Office (954) 791-9588 Fax (954) 791-9366
2635 NE 4th Avenue | Pompano Beach, Florida 33064

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From: Carman, Roger [<mailto:Roger.Carman@dep.state.fl.us>]
Sent: Thursday, April 30, 2015 10:20 AM
To: Barry Fernandez
Cc: Kantor, Karen E.
Subject: FW: Request for additional information EPA ID # FLD984171256

Barry,

I have not received the training records as requested below. In addition, please provide a copy of the last LDR notice provided to Ross Environmental Services. Please send the information as soon as possible, but no later than May 5, 2015.

Thank you.

Roger Carman
Environmental Specialist III
Compliance Assurance Program
Florida Department of Environmental Protection
3301 Gun Club Road

MSC 7210-1
West Palm Beach, FL 33406
PH: 561.681.6720
Email: Roger.Carman@dep.state.fl.us

From: Carman, Roger
Sent: Friday, April 17, 2015 10:29 AM
To: 'barry@clean-fuels.net'
Cc: Kantor, Karen E.; Winston, Kathy
Subject: Request for additional information EPA ID # FLD984171256

Dear Barry,

This email is to reiterate my request for personnel training records regarding any initial and annual refresher training for the management of UPW. Please provide copies of training records for 2014, 2013, and 2012.

Sincerely,

Roger Carman
Environmental Specialist III
Compliance Assurance Program
Florida Department of Environmental Protection
3301 Gun Club Road
MSC 7210-1
West Palm Beach, FL 33406
PH: 561.681.6720
Email: Roger.Carman@dep.state.fl.us



Training Record

Facility Name: Clean Fuels of Florida, Inc.
Department: In-house
Training Subject: RCRA101, DOT, Bloodborne Pathogens, UPW, PPE/Response to Releases, Right To Know/MSDS/Chemical Safety
Date/Time: August 28, 2014

Attendance Sign In

Attendee Name	Title or Position	Date of Hire
Paulette Fernandez	Office Manager	06/15/2013
Danny Rodriguez	Field Tech/Warehouse	03/02/2012
Jack Gillies	Manger, Fuel Services	02/08/2013
Matthew Noland	Warehouse Manger	08/05/2013
David "DJ" Fenstermaker	Field Tech/Warehouse	05/12/2014

The undersigned hereby certifies that the above employees of Clean Fuels of Florida, Inc. attended the classroom instruction on this date. All participants demonstrated understanding and competency in the subjects outlined above

Instructor: D. Barry Fernandez Signature:  Date: 8/28/2014

Training Record

Facility Name: Clean Fuels of Florida, Inc.
Department: In-house
Training Subject: RCRA101, DOT, Bloodborne Pathogens, UPW, PPE/Response to Releases, Right To Know/MSDS/Chemical Safety
Date/Time: August 15, 2013

Attendance Sign In

Attendee Name	Title or Position	Date of Hire
Lynn White	Office Manager	05/12/2000
Danny Rodriguez	Field Tech/Warehouse	03/02/2012
Luis Fernandez	Warehouse Helper	06/02/2012
Jack Gillies	Manger, Fuel Services	2/6/2013
Nestor Martinez	Field Tech/Warehouse	6/15/2013
Matthew Noland	Warehouse Manger	8/05/2013
Paulette Fernandez	Office Assist. (PT)	6/15/2013

The undersigned hereby certifies that the above employees of Clean Fuels of Florida, Inc. attended the classroom instruction on this date. All participants demonstrated understanding and competency in the subjects outlined above

Instructor:

D. Barry Fernandez

Signature:



Date:

8/15/13

Training Record

Facility Name: Clean Fuels of Florida, Inc.
Department: In-house
Training Subject: RCRA101, DOT, Bloodborne Pathogens, UPW, PPE/Response to Releases, Right To Know/MSDS/Chemical Safety
Date/Time: August 19, 2012

Attendance Sign In

Attendee Name	Title or Position	Date of Hire
Lynn White	Office Manager	05/12/2000
Steve Becker	Operations Manager	6/18/2001
Todd Fernandez	Driver/Tech	4/23/2007
Chris Lindforth	Warehouse	7/26/2010
Mickey Serra	Driver/Tech (PT)	11/08/2010
Danny Rodriguez	Field Tech/Warehouse	3/02/2012
Luis Fernandez	Warehouse Helper (PT)	06/02/2012
Max Nunn	Driver/Tech	6/30/2011

The undersigned hereby certifies that the above employees of Clean Fuels of Florida, Inc. attended the classroom instruction on this date. All participants demonstrated understanding and competency in the subjects outlined above

Instructor:

D. Barry Fernandez

Signature:



Date:

8/19/12

NOTIFICATION OF WASTE SUBJECT
TO LAND DISPOSAL RESTRICTIONS

Generator CLEAN FUELS OF FLORIDA INC
Address 2635 NW 4TH AVE

COMPAGNIE BEACH FL 33064

Page 1 OF
Revised 01/99
Manifest # 0082027545JK
Shipper #
U.S. EPA ID# FLD984171256

- The generator named above hereby provides the following NOTIFICATION to Ross Incineration Services, Inc. (RIS) as required by 40 CFR 268.7(a)(1) and the OAC3745-270. The waste material shipped under the above Manifest Document Number is subject to Land Disposal Restriction regulations as set forth in 40 CFR 268 Subpart D/OAC3745-270.
- Check all UNDERLYING HAZARDOUS CONSTITUENTS (UHC's), on the attached form, which can reasonably be expected to be present in the waste at a concentration above the constituent specific treatment standard listed in 40 CFR Part 268.48, Table UTS - Universal Treatment Standards. UHC's must be identified for D001 (if not treated by CMBS or RORGS), D002, D003 (except reactive cyanides and unexploded ordnance subcategories), D004-D011 (specific subcategories) and D012-D043. Wastewater forms of D012-D017 do not require that UHC's be identified.
Check all F001-F005 REGULATED HAZARDOUS CONSTITUENTS (RHC'S) which can be reasonably expected to be present in this waste at a concentration above constituent specific treatment standards listed in 40 CFR Part 268.48/OAC3745-270-48.
- A separate page must be used for each WPS in which RHC's or UHC's are present.
- Waste Analysis is attached where available, otherwise, the information contained herein is based upon my thorough knowledge of the waste(s).

UNDERLYING HAZARDOUS CONSTITUENTS

Aldicarb sulfone	HxCDDs (All Hexachlorodibenzo-p-dioxins)	Physostigmine
Barban	HxCDFs (All Hexachlorodibenzofurans)	Physostigmine salicylate
Butylate	3-Iodo-2-propynyl n-butylcarbamate	Promecarb
Carbofuran phenol	Methiocarb	Propham
Carbosulfan	Methomyl	Prosulfocarb
m-Cumenyl methylcarbamate	Metolcarb	TCDDs (All Tetrachlorodibenzo-p-dioxins)
Cycloate	Mexacarbate	TCDFs (All Tetrachlorodibenzofurans)
EPTC	Molinate	Thiophanate-methyl
Formetanate hydrochloride	Oxamyl	2,4,6-Tribromophenol
	Pebulate	Triethylamine
	PeCDDs (All Pentachlorodibenzo-p-dioxins)	tris-(2,3-Dibromopropyl) phosphate
	PeCDFs (All Pentachlorodibenzofurans)	Vernolate
		Mercury-NWW from Retort

- (X) THE ABOVE UNDERLYING HAZARDOUS CONSTITUENTS ARE NOT "REASONABLY EXPECTED" TO BE PRESENT IN THE WASTE PRODUCT SURVEYS LISTED IN WASTES SUBJECT TO TREATMENT.
- ROSS INCINERATION SERVICES, INC. CANNOT ACCEPT WASTE WITH THESE UNDERLYING HAZARDOUS CONSTITUENTS WITHOUT SPECIAL APPROVALS. PLEASE CONTACT YOUR ACCOUNT REPRESENTATIVE IF APPROVALS ARE NEEDED.

WASTES SUBJECT TO TREATMENT

WPS	Group	EPA Codes & Subcategory (if applicable)	Are UHC's or RHC's present?
6834	NWW	U026-CHLOROAMPHIZINE U035-CHLORAMBUCIL D001-HIGH TOC (GREATER THAN 10%) U059-DAUNOMYCIN U089-DIETHYL STILBESTROL U150-MELPHALAN U237-URACIL MUSTARD U010 U058 U206	

Signature

Name

Date

Title

It is the generator's responsibility under 40 CFR 268/OAC3745-270 to ensure that appropriate notifications accompany each shipment of waste as required. RIS makes no representations as to the accuracy of this form and recommends that the generator independently verify notification requirements for the waste streams.