

From: Bryan Jones
To: [White, John](#)
Cc: [Mark Larsen](#)
Subject: RE: Hazardous Waste Inspection
Date: Wednesday, April 26, 2017 11:48:40 AM
Attachments: [March 2017 Daily Air Monitoring logs.pdf](#)

John,

As promised I have attached to this email the air monitoring logs for the week prior to your inspection on 3/21/17 and the week after. Additionally, I have included pictures of the new tarps we have in place for the processed glass in roll offs.

- March 13-17
- March 27-31.

Please don't hesitate to contact me should you require additional information.

Bryan C. Jones
Area EH&S Manager

Clean Earth, Inc.
402 Webster Chapel Road, Glencoe, AL 35905
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bjones@cleanearthinc.com | www.cleanearthinc.com

From: White, John [mailto:John.White@dep.state.fl.us]
Sent: Tuesday, March 28, 2017 9:57 AM
To: Bryan Jones <bjones@cleanearthinc.com>; Cheryl Coffee <ccoffee@cleanearthinc.com>
Subject: RE: Hazardous Waste Inspection

Bryan,

I apologize for not getting with you sooner. If you have a time today that you would like to discuss the inspection I would be happy to give you a call. I have a meeting from 2:00- 3:00 today and that is the only meeting on my calendar.

If you give me a time and a phone number I will call you.

John

John White
Environmental Consultant
Florida Department of Environmental Protection
407-897-4305
John.white@dep.state.fl.us

From: Bryan Jones [<mailto:bjones@cleanearthinc.com>]
Sent: Thursday, March 23, 2017 12:23 PM
To: Mark Larsen <mlarsen@aecr.com>; Cheryl Coffee <ccoffee@cleanearthinc.com>
Cc: White, John <John.White@dep.state.fl.us>
Subject: Re: Hazardous Waste Inspection

Thank you Mark. Perhaps we can set up a call tomorrow afternoon to discuss our response. I've included Cheryl Coffee, she is the Director of Compliance. Please copy us or forward us on any future communications with the DEP/EPA on the results of the inspection.

Bryan C. Jones

Area EH&S Manager

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On Mar 23, 2017, at 11:35 AM, Mark Larsen <mlarsen@aecr.com> wrote:

John,

As we discussed we are in the middle of our transition and the new owners are on site doing presentations, I should be able to get you the training information today or first thing in the morning, sorry for the delay.

Mark Larsen

Facility Manager
AERC Recycling Solutions
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mlarsen@aecr.com

From: White, John [<mailto:John.White@dep.state.fl.us>]

Sent: Wednesday, March 22, 2017 1:34 PM

To: Mark Larsen <mlarsen@aecr.com>

Cc: Parvez A. Mallick (mallick.parvez@epa.gov) <mallick.parvez@epa.gov>; Daniel, Christine <Christine.Daniel@dep.state.fl.us>

Subject: Hazardous Waste Inspection

Mr. Larsen,

Thank you for taking the time to meet with Parvez Mallick, U.S. EPA Region 4, and myself yesterday. Your time and knowledge was appreciated. In order to complete the inspection we still require the names and training records for temporary employees

working in the warehouse and processing area.

The only issue of concern noted was the visible dust in the processing area. Based on information provided, the dust was due to a malfunction on 3/20/2017, the day prior to the inspection. A shatter shield blocked a vent panel and, upon removal, the panel was not closed resulting in a release of phosphor powder to the air within the processing room. This may be a potential violation of Permit Condition Part II, Subpart A – General Operating Conditions, Item 10 and 40 CFR 264.31. The facility had corrected the malfunction and started the response to the release at the time of the inspection. Please continue with the cleanup of the room and provide notice upon completion of the task.

Reports will be provided by both myself and Mr. Mallick upon completion.

Thank You,

John White
Environmental Consultant
Florida Department of Environmental Protection
407-897-4305
John.white@dep.state.fl.us

