

From: [Andrea Miranda](#)
To: [Blandin, Norva](#); cgregory@wpcorp.net
Cc: John.Jones2@associates.fema.dhs.gov; "Eric Miranda"
Subject: RE: FDEP Compliance Evaluation Inspection Exit Interview - World Petroleum Corp. EPA ID FLD980709075
Date: Monday, August 14, 2017 3:39:23 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[DEP Audit - #1 Acceptance - Delivery Records.pdf](#)
[DEP Audit - #2 Update of the Contingency Plan.pdf](#)
[DEP Audit - #3 Waste Determination \(40 CFR 262.11\).pdf](#)
[DEP Audit - #4 Hazardous Waste Manifests.pdf](#)

Good Afternoon,

Please find attached World Petroleum Corp's corrective actions in response to DEP's July 19, 2017 exit interview.

If you have any questions or something isn't clear please do not hesitate to reach out to me.

Sincerely,

Andrea Miranda
World Petroleum Corp
954-327-0724

From: Blandin, Norva [<mailto:Norva.Blandin@dep.state.fl.us>]
Sent: Friday, July 28, 2017 4:03 PM
To: cgregory@wpcorp.net; avmiranda@wpcorp.net
Cc: John.Jones2@associates.fema.dhs.gov
Subject: FDEP Compliance Evaluation Inspection Exit Interview - World Petroleum Corp. EPA ID FLD980709075
Importance: High

Good afternoon all,

A Compliance evaluation inspection was conducted on July 19, 2017, and the inspection revealed the following noncompliance items (most of them discussed today) and corrective actions required:

1. Acceptance/Delivery Records: World Petroleum has to comply with the form 62-710.901(2) or equivalent: Please provide to FDEP at least two (2) weeks (after proper registration) of the manifest or acceptance/delivery records that include EPA ID numbers of the generators (if applicable), invoice numbers and destination name with EPA ID Number.
2. Update of the Contingency Plan – Contingency Plan was available and reviewed during the inspection. However, the facility failed to include update information- phone number- of the Warning State Point- and jobs descriptions of the Plant Manager as Emergency coordinator.
3. Waste Determination (40 CFR 262.11) – During the inspection, the inspectors observed 22-55

gallon drums of residuals (chemicals) from the WWTP of the facility. The inspectors required to conduct a waste determination and provide disposal records and their determination (if they are hazardous waste or not) and any analytical results.

4. Hazardous Waste Manifests – After reviewing the waste manifests, the inspectors observed that the waste manifests did not include EPA ID of the generators. Please, made the corrections, and provide copies to the Department. Be mindful to include this information for the next pickup of hazardous wastes.

Please provide your corrective actions taken within the following 15 days after inspection. If the facility requires more time, a 7 days extension could be granted if requested by email.

Any questions let me know. This is your Exit Interview.

Regards,



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