From:	Stark, Justin
To:	"emc habraham"
Cc:	Blandin, Norva
Subject:	Exit Interview - EMC Oil
Date:	Friday, January 11, 2019 3:14:00 PM
Attachments:	image003.png image004.png

Good Afternoon Helys,

A Compliance evaluation inspection was conducted at EMC Oil on January 10, 2019 to determine the facility's compliance with applicable portions of Chapters 403 & 376, F.S., Title 40 Code of Federal Regulations (C.F.R.) 260 – 279, and Chapters 62-710, 62-730, & 62-737 Florida Administrative Code (F.A.C.).

The inspection revealed the following noncompliance items (most of them discussed yesterday) and corrective actions required:

1. **Manifests**: Please start obtaining the final copy of manifests from the designated facility (Pursuant 40 CFR 263.20(d)). Please provide to the Department at least one weeks' worth of final copies.
2. **EPAID on Hazardous Waste Manifests**: A transporter must ensure that the generators EPAID is listed on the manifests (Pursuant to 40 CFR 263.20(a)(1)). Please provide to the Department at least two weeks' worth of manifests showing this.
3. **EPAID on Used Oil Manifests**: A transporter must ensure that the generators, transporter, or processor/re-refiner EPAID is listed on the manifests (Pursuant to 40 CFR 279.46(a)(2)). Please provide to the Department at least two weeks' worth of manifests showing this; please provide the manifests that are given to the generator, and the manifests EMC Oil uses to ship its used oil to the Noble Oil.
4. **Additional Documentation**: As discussed yesterday, please provide EMC Oil's Closure Plan, SPCC plan, and proof (sign in sheet) showing its employees or given used oil annual training.

Our website:

http://www.dep.state.fl.us/waste/categories/hwRegulation/default.htm

Please submit the above records and corrective actions within **14 days** of this email (1/25/2019). If you have any additional questions or concerns, you may contact me at this email address or the below phone number.

Regards,

Justin Stark
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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION