From: Heyns, Jared
To: Curtis, Jeffery S
Cc: rick.divuittono@safety-kleen.com
Subject: Safety Kleen Miami (EPAID FLD984171694) Exit Interview
Date: Wednesday, July 1, 2020 12:52:00 PM

Good afternoon,

This email serves as an exit interview to the routine Compliance Evaluation Inspection (CEI) conducted by the Florida Department of Environmental Protection (DEP) on Thursday, June 25, 2020 to determine your facility's compliance with Federal and state hazardous waste regulations. Thank you again for your time and assistance throughout the inspection.

As discussed during the inspection, the record review portion will be conducted via document submittal in order to limit time on-site at the facility due to COVID-19. Please submit the following documentation for the Department to review:

- Acceptance and delivery records for used oil activities (used oil, used oil filters, oily rags, oily water) for the months of July, 2019 and March, 2020.
- Hazardous Waste manifests for the months of February, 2019 and January, 2020.
- The four most recent weekly inspection logs for hazardous waste containers.
    - Include a sampling of the daily tank inspection logs for review.
- Full contingency plan with the date of last revision.
- Date of the most recent round of employee training, and what the training program consists of.
- Closure Plan and closure cost estimates.
- Liability insurance policy information.
- Most recent biennial report.

Please submit all requested documentation by close-of-business Wednesday, July 15th, 2020. Let me know if there are any questions or concerns. Thank you for your help with this matter.

Regards,

Jared Heyns
Environmental Specialist II
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Jared.Heyns@floridadep.gov
Office: 561.681.6616

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