From: Lancellotti, Romina
To: jlb@hesmedwaste.com
Subject: Healthcare Environmental Services, LLC. EPA ID FLR000234641 -Exit Interview
Date: Friday, August 21, 2020 5:24:00 PM

Good Afternoon Mr. Bohorquez,

This email serves as an exit interview to the routine hazardous waste inspection conducted by the Florida Department of Environmental Protection (FDEP) on August 19th, 2020. Thank you again for your time and assistance throughout the inspection. As discussed during the inspection, the facility shall submit the following documentation to the Department for review:

1. Hazardous waste pharmaceutical shipping records (including uniform HW manifests, bill of lading) for the last 3 years. Please provide at least 2 samples of each month for:
    - January, February, March 2020
    - January, February, March, July, August, and September 2018 & 2019.
    - July, August, and September 2017

For your reference, according to 40 CFR 263.22(a), a transporter of hazardous waste must keep a copy of the manifest signed by the generator, himself, and the next designated transporter or the owner or operator of the designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter.

2. Standard Operating Procedures (SOP) documentation describing the facility's response plan pertaining hazardous waste pharmaceutical discharges and spills (40 CFR 263.30 and 263.31).
3. Employee training in hazardous waste management and emergency procedures.
4. Picture of the front and side of the trucks used for transporting hazardous waste pharmaceutical (with placards and DOT number)
5. Screenshot of waste profiles.

Please provide a response and evidence of your corrective actions by **September 4th, 2020**. Please do not hesitate to reach out to myself if you have any questions or concerns.

Best Regards,

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