From: Grajeda, Carlos
To: ronny_alvarado@pantropic.com
Subject: Exit Interview - Pantropic Power - TRA
Date: Monday, March 22, 2021 10:18:00 AM

Mr. Alvarado

This email serves as an exit interview for the Compliance Evaluation Inspection (CEI) conducted on March 18, 2021 by the Florida Department of Environmental Protection (FDEP) to determine compliance with the hazardous waste requirements. Thank you again for your time and assistance throughout the inspection.

Please provide the following information to the Department.

1. Scan or pdf of the Hazardous Waste Manifests from February, April, May, August for the years 2020 and 2019.
2. Used oil acceptance and delivery records (manifest/receipts):
3. Please provide the used oil acceptance and delivery records for February, April, May, August for the years 2020 and 2019.
4. Please provide the last two service receipts of the parts washer.
5. Employee training [62-710.600(2) FAC]:

- Please describe when training is provided to your employees (initial and annually) and provide training logs or certificates. Provide records for the last three years.
- List the topics that are provided in the training.
- Provide training provided to the operator of the aerosol puncture system.
- When was your last training conducted?

6. Spill prevention, control and countermeasures (SPCC) [40 CFR 273.45]

- Please provide your SPPC plan

7. Rebuttable presumption records [40 CFR 279.44]:

- Please provide a picture of the Halogen Test Kit used to test the halogen concentration of the used oil and describe when this test kit is used.
- Describe the process or actions that the facility takes when the used oil halogen concentration is above 1,000 ppm.

8. Proof of liability insurance [62-710.600(2)(e) FAC]:

- Please provide a copy of the liability insurance for 2017.
- Describe if you have any additional insurance (automobile liability insurance) and provide a scan copy of this additional insurance.

9. Annual report for used oil [62-710.510(5) FAC]:

- Please provide the annual reports for the last three years (2017, 2018 and 2019).

10. Used Oil Vacuum Truck [62-710.500(4) FAC]

- Please provide a picture of the used oil trucks and hazardous waste trucks in which you transport the used antifreeze.

11. Please mark the antifreeze containers with the accumulation start date. Provide a picture of the corrective action.

12. Provide the volume of the used oil tanks:
    a. Underground
    b. Above ground

13. Last form 8700-12 FL submitted to the Department.

Please submit the above information requested by **03/29/2021**. If you have any questions or concerns, you may contact me at this email address or the phone number below.
Regards,

Carlos Grajeda
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