

From: [Pottgieser, Robert](#)
To: [Mitchell, Cheryl L](#)
Subject: RE: Inspection Follow Up
Date: Wednesday, April 14, 2021 9:24:43 AM
Attachments: [image001.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[HAZ Waste Inspection Check Sheet.docx](#)

The records that you want for the weekly inspection – would the attached form work for that?

Thanks,
Robert



Robert Pottgieser, Manager
HSSE | Crowley Logistics
o 904.727.4290 | m 904.599-7760 |
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From: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>
Sent: Wednesday, April 14, 2021 9:14 AM
To: Pottgieser, Robert <Robert.Pottgieser@crowley.com>
Subject: RE: Inspection Follow Up

Thanks for letting me know. I should be able to send out the report early next week.

r/
Cheryl

From: Pottgieser, Robert <Robert.Pottgieser@crowley.com>
Sent: Wednesday, April 14, 2021 7:15 AM
To: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>
Subject: RE: Inspection Follow Up

Good Morning Cheryl,

I just finished going through all the workshop material. The material was really good and I downloaded a lot of it, to make sure that I can always go aback and check what I am doing.

Thank You,
Robert



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From: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>
Sent: Friday, April 9, 2021 1:51 PM
To: Pottgieser, Robert <Robert.Pottgieser@crowley.com>
Subject: RE: Inspection Follow Up

I found your 2019 training certificate for the SQG workshop – sorry, I was looking in our Transporter workshop folder. Did you get any training in 2020? Does Crowley provide any internal training on emergency response at its facilities. The training for transfer facilities (attached regs) is an annual req't and is broader than that covered in the SQG workshops. The training really should cover issues related to transporters and transfer operations which is the intent of our Transporter workshop. Until you can get more specific training related to transporter/transfer operations, including emergency response operations at your own facility, is to use the files on our FTP website (link below) to meet the training req't. You cannot access the site using Chrome though so you will have to use another browser such as Edge, Firefox, Internet Explorer, etc. If you will review all the presentations in that folder (except UO and UOF transporter/transfer) and send me an email when you've completed that, I can accept that to meet your current training req't.

<ftp://ftp.dep.state.fl.us/pub/outgoing/NED%20-%20HazWaste/TRA%20WORKSHOP/>

r/
Cheryl

From: Pottgieser, Robert <Robert.Pottgieser@crowley.com>
Sent: Friday, April 9, 2021 1:19 PM
To: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>
Subject: RE: Inspection Follow Up

Hi Cheryl,

I have seen the conversation about the plans and appreciate you working with Jason.

Episodic event – I should have the results next week.

Training records – I attended the training that was held in 2019 at the college. I will try and find that

I will work with John on getting the form and sending you a copy and see if that works.

Greatly appreciate your response and look forward to closing out the last few issues.

Thank You,
Robert



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From: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>

Sent: Friday, April 9, 2021 12:26 PM

To: Pottgieser, Robert <Robert.Pottgieser@crowley.com>

Subject: RE: Inspection Follow Up

Hey Robert – as for the Contingency and Closure Plans, Jason reached out to me this week on those and I'll keep you copied on my response.

As for the inspection information, there were a few record-keeping issues we discussed on 2/18 that I would like to see copies of the new forms you all are/will be using for the following: 1) weekly inspections for just the HW containers in the transfer facility area (instead of the one you used for the entire facility); and 2) a log for the incoming HW containers that included manifest #s for each container, quantity in each container, arrival and departure dates. For the latter, there are other req'ts under our 62-730.171, FAC, related to those logs that require each generator be ID on the log but because there are multiple generators for each container, I believe that req't can be met using the hard copies of the manifests you all attached to the shipping documents.

Episodic event for paint waste: please provide a copy of the return manifest (signed at the bottom by the receiving facility).

Training records: I initially thought you had attended our 2020 Transporter workshop in Feb 2020 but I didn't find your name (or any Crowley rep) on the final attendance list so I will need documentation that you recv'd HW training after you assumed the EHS duties at Crowley in 2019.

And that should be all I need to complete the report. As we discussed, there will be 'open' violations related to the Plans (and possibly the records above) but those can be completed under our Compliance Assistance Offer that we send you with the inspection report.

Let me know if you have any questions on anything. Thanks!

r/
Cheryl

From: Pottgieser, Robert <Robert.Pottgieser@crowley.com>

Sent: Tuesday, April 6, 2021 10:51 AM

To: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>

Subject: Inspection Follow Up

Good Morning Cheryl,

I wanted to reach out and confirm on information that is needed. I believe the only thing that is outstanding is the parts washer testing, which I had those samples collected today and should have the results in 10 days.

Could you please let me know if there is anything else that is needed right now from me?

I know that you have been in contact with the company that is rewriting our closure and contingency plan for haz waste, they have been hired and are in the process of working on that plan now.

If there is any other info that I can provide right now, please let me know.

V/r,
Robert



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