



Department of Environmental Protection

CEISQG
CEI

Jeb Bush
Governor

Northwest District
160 Governmental Center
Pensacola, Florida 32502-5794

Colleen Castille
Secretary

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW

Conditionally Exempt Small Quantity Generator

FACILITY BAY LINE Railroad-
EPA IDENTIFICATION NUMBER FLD 984 229 906 DATE 8/17/06 TIME 10:15 AM
INTERVIEW PARTICIPANTS Jerry Klides / Doug Davis / Annick McCullough

This exit interview is the Department's attempt to advise you early in the process of possible violations of Florida Administrative Code Chapter 62-730, which adopts Title 40 Code of Federal Regulations Parts 260-268 by reference. It is possible that the list of violations noted (checked) is incomplete. After a complete internal file review by the Department an inspection report will be finalized. In most cases, the violations noted by the inspector will not change in the final report, therefore, you are advised to immediately begin correcting these deficiencies noted below. Please also be aware that the Department has signed an enforcement agreement with the U.S. Environmental Protection Agency which calls for the assessment and collection of monetary penalties when violations, such as these, are noted. While your quick response in correcting the violations may not reduce the calculated penalties, continued non-compliance may result in greater penalty liability.

The following violations have been tentatively identified:

1. Hazardous Waste Determination (262.11).
2. Generation Rate: _____ per calendar month (40 CFR 261.5 (a))
3. Maximum onsite storage (1000Kg) (2,200 lbs) (40 CFR 261.5 (g) (2))
4. Recordkeeping (FAC 62-730.030 (3))
5. Other: _____

COMMENTS:

MINOR USED OIL / USED OIL FILTER DEFICIENCIES CORRECTED ON-SITE;
PARTS WASHED ON-SITE BUT NOT USED; CONDITIONALLY EXEMPT
SMALL QUANTITY GENERATOR.

Doug Davis
RECEIPT ACKNOWLEDGED BY:

[Signature]
INVESTIGATOR

**Signing this form does not serve as admission that the violation occurred, only that the form has been received and discussed.