



Florida Department of Environmental Protection

Southwest District
 13051 N. Telecom Parkway
 Temple Terrace, Florida 33637-0926

Rick Scott
 Governor

Jennifer Carroll
 Lt. Governor

Herschel T. Vinyard Jr.
 Secretary

DATE: August 1, 2012

TIME: 2:00 pm

LOCATION/CONFERENCE ROOM: SWD Administration Conference Room

MEETING SUBJECT: Meeting with EQ concerning manifest

ATTENDEES

Name	Affiliation	Telephone	E-mail <small>(All DEP employees' email ends in: @dep.state.fl.us)</small>
<u>Shannon Camp</u>	<u>FDEP HW Section</u>	<u>813/632-7600 x 473</u>	<u>Shannon.D.Camp@</u>
<u>Beth Knauss</u>	<u>"</u>	<u>x 383</u>	<u>Elizabeth.Knauss@</u>
<u>James Dregne</u>	<u>"</u>	<u>x410</u>	<u>James.Dregne@</u>
<u>Gene Cieply</u>	<u>EQ FL</u>	<u>813-777-3998</u>	<u>Gene.Cieply@eqonline.com</u>
<u>Stuart Stapleton</u>	<u>EQ FL</u>	<u>813-319-3423</u>	<u>Stuart.Stapleton@eqonline.com</u>
<u>Scott Maris</u>	<u>EQ</u>	<u>734-329-8020</u>	<u>scott.maris@eqonline.com</u>
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Florida Department of

Environmental Protection

Memorandum

To: file

From: Shannon Camp

Date: 08/01/2012

Subject: Meeting with EQ to discuss manifest errors

Stuart Stapleton of EQ Florida initially contacted J. Dregne on July 27, 2012 (Friday afternoon) and left a voice message wishing to set up a meeting to discuss a "paperwork SNAFU". He called S. Camp on July 30, 2012 to set up the meeting. A meeting was scheduled for August 1, 2012 at 2:00pm.

The meeting was attended by S. Camp, J. Dregne and E. Knauss of the Department's HW Section. Stuart Stapleton, Gene Cieply and Scott Maris attended on behalf of EQ.

The meeting was to disclose a "paperwork" error that affected 829 manifests of Wal-Mart stores. The errors consisted of errors in reporting partial load rejections of aerosol waste. Briefly, the waste was destined for the Tampa office and a decision was made to leave the waste in Atlanta to avoid transportation/labor costs as the waste was to be shipped later from Tampa back to Atlanta to Cincinnati. The manifests did not reflect this change and corrections were made on the manifests prior to the meeting. The corrected manifests had not been issued to the Wal-Marts stores, though.

EQ wished to discuss the issue with the Department first, then would contact Wal-Mart HQ prior to sending out the updated/corrected manifests.