

**From:** Bryan Jones  
**To:** [White, John](#)  
**Cc:** [Mark Larsen](#)  
**Subject:** RE: Hazardous Waste Inspection  
**Date:** Friday, April 28, 2017 12:20:35 PM  
**Attachments:** [March 20-24.pdf](#)

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John,

Here are the daily records for March 20<sup>th</sup> – 24<sup>th</sup>, the week of your inspection.

**Bryan Jones**

**Clean Earth, Inc.**  
C 204.405.3042

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**From:** White, John [mailto:[John.White@dep.state.fl.us](mailto:John.White@dep.state.fl.us)]  
**Sent:** Friday, April 28, 2017 12:12 PM  
**To:** Bryan Jones  
**Cc:** Mark Larsen  
**Subject:** RE: Hazardous Waste Inspection

Bryan,

Could you please provide the air monitoring logs for the week of the inspection was well.

Thank you

John

John White  
Environmental Consultant  
Florida Department of Environmental Protection  
407-897-4305  
[John.white@dep.state.fl.us](mailto:John.white@dep.state.fl.us)

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**From:** Bryan Jones [mailto:[bjones@cleanearthinc.com](mailto:bjones@cleanearthinc.com)]  
**Sent:** Wednesday, April 26, 2017 11:48 AM  
**To:** White, John <[John.White@dep.state.fl.us](mailto:John.White@dep.state.fl.us)>  
**Cc:** Mark Larsen <[mlarsen@aerc.com](mailto:mlarsen@aerc.com)>  
**Subject:** RE: Hazardous Waste Inspection

John,

As promised I have attached to this email the air monitoring logs for the week prior to your inspection on 3/21/17 and the week after. Additionally, I have included pictures of the new tarps we have in place for the processed glass in roll offs.

March 13-17

- March 27-31.

Please don't hesitate to contact me should you require additional information.

**Bryan C. Jones**

*Area EH&S Manager*

**Clean Earth, Inc.**

402 Webster Chapel Road, Glencoe, AL 35905

T 256.492.8340 x105 | C 205.405.3042

[bjones@cleanearthinc.com](mailto:bjones@cleanearthinc.com) | [www.cleanearthinc.com](http://www.cleanearthinc.com)

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**From:** White, John [<mailto:John.White@dep.state.fl.us>]

**Sent:** Tuesday, March 28, 2017 9:57 AM

**To:** Bryan Jones <[bjones@cleanearthinc.com](mailto:bjones@cleanearthinc.com)>; Cheryl Coffee <[ccoffee@cleanearthinc.com](mailto:ccoffee@cleanearthinc.com)>

**Subject:** RE: Hazardous Waste Inspection

Bryan,

I apologize for not getting with you sooner. If you have a time today that you would like to discuss the inspection I would be happy to give you a call. I have a meeting from 2:00- 3:00 today and that is the only meeting on my calendar.

If you give me a time and a phone number I will call you.

John

John White

Environmental Consultant

Florida Department of Environmental Protection

407-897-4305

[John.white@dep.state.fl.us](mailto:John.white@dep.state.fl.us)

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**From:** Bryan Jones [<mailto:bjones@cleanearthinc.com>]

**Sent:** Thursday, March 23, 2017 12:23 PM

**To:** Mark Larsen <[mlarsen@aerc.com](mailto:mlarsen@aerc.com)>; Cheryl Coffee <[ccoffee@cleanearthinc.com](mailto:ccoffee@cleanearthinc.com)>

**Cc:** White, John <[John.White@dep.state.fl.us](mailto:John.White@dep.state.fl.us)>

**Subject:** Re: Hazardous Waste Inspection

Thank you Mark. Perhaps we can set up a call tomorrow afternoon to discuss our response. I've included Cheryl Coffee, she is the Director of Compliance. Please copy us or forward us on any future communications with the DEP/EPA on the results of the inspection.

**Bryan C. Jones**

Area EH&S Manager

**Clean Earth, Inc.**

[402 Webster Chapel Road, Glencoe, AL 35905](#)

C [205.405.3042](#)

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On Mar 23, 2017, at 11:35 AM, Mark Larsen <[mlarsen@aerc.com](mailto:mlarsen@aerc.com)> wrote:

John,

As we discussed we are in the middle of our transition and the new owners are on site doing presentations, I should be able to get you the training information today or first thing in the morning, sorry for the delay.

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**Mark Larsen**

Facility Manager

AERC Recycling Solutions

Tel: 321-952-1516 x7423

Fax: 321-952-1060

[mlarsen@aerc.com](mailto:mlarsen@aerc.com)

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**From:** White, John [<mailto:John.White@dep.state.fl.us>]

**Sent:** Wednesday, March 22, 2017 1:34 PM

**To:** Mark Larsen <[mlarsen@aerc.com](mailto:mlarsen@aerc.com)>

**Cc:** Parvez A. Mallick ([mallick.parvez@epa.gov](mailto:mallick.parvez@epa.gov)) <[mallick.parvez@epa.gov](mailto:mallick.parvez@epa.gov)>; Daniel, Christine <[Christine.Daniel@dep.state.fl.us](mailto:Christine.Daniel@dep.state.fl.us)>

**Subject:** Hazardous Waste Inspection

Mr. Larsen,

Thank you for taking the time to meet with Parvez Mallick, U.S. EPA Region 4, and myself yesterday. Your time and knowledge was appreciated. In order to complete the inspection we still require the names and training records for temporary employees working in the warehouse and processing area.

The only issue of concern noted was the visible dust in the processing area. Based on information provided, the dust was due to a malfunction on 3/20/2017, the day prior to the inspection. A shatter shield blocked a vent panel and, upon removal, the panel was not closed resulting in a release of phosphor powder to the air within the processing room. This may be a potential violation of Permit Condition Part II, Subpart A – General Operating Conditions, Item 10 and 40 CFR 264.31. The facility had corrected the malfunction and started the response to the release at the time of the inspection. Please continue with the cleanup of the room and provide notice upon

completion of the task.

Reports will be provided by both myself and Mr. Mallick upon completion.

Thank You,

John White  
Environmental Consultant  
Florida Department of Environmental Protection  
407-897-4305  
[John.white@dep.state.fl.us](mailto:John.white@dep.state.fl.us)

