

From: Luis
To: [Holmes, Michael P](#)
Cc: [Fellabaum, Pamela](#); [Chuck Nevin](#)
Subject: RE: Hazardous Waste Inspection - IntraCoastal Environmental, LLC
Date: Wednesday, February 28, 2018 3:59:07 PM
Attachments: [Work Order.pdf](#)

Hello,

Here are the responses to deficiencies noted 3 and 4.

3. Please provide documented use of Halogen meter.

The halogen meter use is now being documented on our Work Order. Please see attachment for the last Used Oil transported.

4. Manifests – Have Generator write ID# and dates on manifests moving forward

We have asked Naval Station Mayport's Base Environmental (where we pick-up the majority of the Used Oil transported) for their ID number and they recently agreed to provide it to us. Going forward we will have their ID number in the manifest. We will have the ID number, if available, for other customers that we may do Used Oil transportation for in the future.

Regards,
Luis Pereira

From: Luis
Sent: Wednesday, February 28, 2018 1:06 PM
To: 'Holmes, Michael P' <Michael.P.Holmes@dep.state.fl.us>; Chuck Nevin <chuck.nevin@icerresponse24.com>
Cc: Fellabaum, Pamela <Pamela.Fellabaum@dep.state.fl.us>
Subject: RE: Hazardous Waste Inspection

Good afternoon,

Attached is the information requested to answer the deficiencies noticed during the inspection.

1. Aerosol Can Program - We had discussed the option for your facility to set up a station to collect the cans and have an employee properly puncture, drain and dispose of them to improve efficiency of draining the aerosol cans. Please provide a photo of the changes/updates.

PICTURE 1

2. Rag Program – Please label rag containers as “Excluded Solvent Contaminated Wipes” and provide photos of the labeled containers.

PICTURE 2-3-4

3. Please provide documented use of Halogen meter.
4. Manifests – Have Generator write ID# and dates on manifests moving forward
WILL ANSWER UNDER SEPARATE E-MAIL.
5. Please replace the cover on the rolloff box and provide photo of the new cover.
PICTURE 5 AND 6
6. SDS – Please provide the Safety Data Sheets for the following:
 - AutoZone Non-Chlorinated Brake Cleaner
 - Gunk Engine Degreaser
 - Masterdraw 700HVAC (55 gallon drum by rolloff)

SDS ATTACHMENTS

Regards,
Luis

From: Holmes, Michael P [<mailto:Michael.P.Holmes@dep.state.fl.us>]
Sent: Thursday, February 1, 2018 9:01 AM
To: Chuck Nevin <chuck.nevin@icerresponse24.com>; Luis <luis@icerresponse24.com>
Cc: Fellabaum, Pamela <Pamela.Fellabaum@dep.state.fl.us>
Subject: Hazardous Waste Inspection

Good Morning,

Please see the deficiencies noticed from the inspection below:

1. Aerosol Can Program - We had discussed the option for your facility to set up a station to collect the cans and have an employee properly puncture, drain and dispose of them to improve efficiency of draining the aerosol cans. Please provide a photo of the changes/updates.
2. Rag Program – Please label rag containers as “Excluded Solvent Contaminated Wipes” and provide photos of the labeled containers.
3. Please provide documented use of Halogen meter.
4. Manifests – Have Generator write ID# and dates on manifests moving forward
5. Please replace the cover on the rolloff box and provide photo of the new cover.
6. SDS – Please provide the Safety Data Sheets for the following:

- AutoZone Non-Chlorinated Brake Cleaner
- Gunk Engine Degreaser
- Masterdraw 700HVAC (55 gallon drum by rolloff)

Please complete and provide photos within the next 30 days. If you have any questions please feel free to contact me at the number below.

Thanks!

Michael Holmes
Emergency Response Specialist
Florida Department of Environmental Protection
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