From: Grajeda, Carlos
To: rmohansingh@triumvirate.com
Subject: Exit Interview - UOP - EPA ID FLD981018773
Date: Monday, March 22, 2021 3:12:00 PM

Mr. Mohansingh,

This email serves as an exit interview for the Compliance Evaluation Inspection (CEI) conducted on August 25, 2020 by the Florida Department of Environmental Protection (FDEP) to determine compliance with the used oil processing and hazardous waste transporter requirements. Thank you again for your time and assistance throughout the inspection.

Questions:
1. Is the facility connected to city water and sewer?
2. When did the facility started operations?
3. How many employees work in the facility?
4. Hours of operation?
5. Provide are of the facility in square foots or acres.

Permit documents:
1. Provide the last records of monitoring information.
2. Provide the last closing cost estimate document.
3. Provide the last revision of the Contingency Plan.
4. Provide the last 15 inspections of the secondary containment system floor and perimeter walls.
5. Provide the last 15 inspections of the tank system.

General documents:
1. Acceptance and delivery records for used oil activities
a. Provide 15 documents from each of the months of January, and February from 2020 and 2021.
2. Hazardous Waste manifests.
a. Provide 15 documents from each of the months of January and February from 2020 and 2021.
3. Last Employee training plan and certificates.
4. Waste Analysis Plan.
5. Liability insurance for the last three years.
6. Please describe the chemo waste managed as biomedical waste and provide any waste analysis for this specific waste.

Corrective Action

1. Miscellaneous Pictogram

   (B) An indication of the hazards of the contents (examples include, but are not limited to, the applicable hazardous waste characteristic(s) (*i.e.,* ignitable, corrosive, reactive, toxic); hazard communication consistent with the Department of Transportation requirements at 49 CFR part 172 subpart E (labeling) or subpart F (placarding); a hazard statement or pictogram consistent with the Occupational Safety and Health Administration Hazard Communication Standard at 29 CFR 1910.1200; or a chemical hazard label consistent with the National Fire Protection Association code 704);

Please include an additional hazard for this hazardous waste that indicates the hazard of the content.

Please provide the requested information by 03/29/2020.

Regards,

Carlos Grajeda
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Southeast District – Hazardous Waste Program
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