

**MEETING AGENDA**  
**JANUARY ENVIRONMENTAL SERVICES**  
**HAZARDOUS WASTE ID FLD982162943**  
**April 21, 2021, 1:00 PM**

**1. Introductions.**

**2. Chronology.**

- 03/01/2020 Used Oil Transporter/Used Oil Filter registration for 2020-2021 due along with the 2019 Annual Report by Used Oil and Used Filter Handler 01/04/2021 Proof of insurance (effective from January 25, 2020 through January 25, 2021) and renotification received.
- 01/20/2021 The 2020-2021 Used Oil Transporter/Used Oil Filter registration issued.
- 02/25/2021 Routine Hazardous Waste Inspection.
- 03/01/2021 Used Oil Transporter/Used Oil Filter registration for 2021-2022 due along with the 2020 Annual Report by Used Oil and Used Filter Handlers.
- 03/15/2019 Warning Letter # WL21-51HW53SWD issued.

**3. Hazardous Waste Program Non-compliance Issues.**

- a) The facility has not completed their 2020-2021 Used Oil Transporter registration which should have been submitted by March 1, 2020 until January 4, 2021. Additionally, the 2021-2022 Used Oil Transporter registration has not been submitted by March 1, 2021 as required. 62-710.500(2), F.A.C.
- b) The Annual Report by Used Oil and Used Filter Handlers was not submitted by March 1, 2020, for 2019; nor has the Annual Report by Used Oil and Used Filter Handlers was not submitted by March 1, 2021, for 2020. 62-710.510(5), F.A.C.
- c) The facility has not completed their 2020-2021 Used Oil Filter registration which should have been submitted by March 1, 2020 until January 4, 2021. Additionally, the 2021-2022 Used Oil Filter registration has not been submitted by March 1, 2021 as required. 62-710.850(3), F.A.C.
- d) Records of driver training for 2019 or 2030 were not available on site. 62-710.600(2)(c), F.A.C.

**4. Hazardous Waste Program Corrective Actions.**

- a) Submit the 2021-2022 Used Oil Transporter, Transfer Facility, Processor, Filter Transporter. Ensure that all future registrations are made by March 1 of each year.
- b) Submit the 2020 Annual Report by Used Oil and Used Filter Handlers. Ensure that all future annual reports are made by March 1 of the following year.
- c) Submit the 2021-2022 Filter Transfer Facility and Used Oil Filter registration was issued on May 7, 2019. Please ensure that all future registrations are made by March 1 of each year.

d) Immediately provide the 2019 and 2020 driver training records to the Department for review.

## **5. Settlement of Department Enforcement Action for the Hazardous Waste Program.**

Discussion of Consent Order.

Discussion of penalties and costs.

## **6. Conclusions.**

### **Meeting Notes**

#### **Attendees:**

January Environmental Services:

Loren Dowart (L)

Florida Department of Environmental Protection:

Michael Lynch, Environmental Administrator, SWD (M)

Leslie Pedigo, Environmental Consultant, SWD (P)

Alexander Miranda, Environmental Specialist I, SWD

Janet Ashwood, Engineer Specialist III, DWM (J)

#### **Meeting Begin (1300)**

**M:** Introductions

**M:** Asked if Loren received and reviewed warning letter sent in March.

**M:** Will go over each violation individually in rule order. The first violation is for late Used Oil Transporter/Used Oil Filter Transporter registration.

**J:** Email notification sent out in early January.

**L:** Finds 1/20 email.

**J:** Clarifies what she has received in regards what was due March first. Explains what has not been submitted.

**L:** States that she sent registration information via email (No date provided).

**J:** Clarifies needs to have the original form with signature sent in the mail for notification form and registration form.

**M:** Reminds that the forms need to be in by March 1<sup>st</sup> of the new year.

**M:** Continues with violations. Next, late annual reports for used oil/used oil filters.

**L:** States she is currently printing off and will submit.

**M:** Asked for verification of employee training for 2019 and 2020.

**L:** States she has the files and will scan them to Leslie.

**M:** Ask what actions that will be taken to avoid this in the future.

**L:** New program established, hired a new employee (started one month ago) to handle all registration and renewal for the company.

**M:** Ask if Loren can have the Used Oil Transporter/Used Oil Filter Transporter registration info and Used Oil Annual Report submitted by May 5, 2021.

**L:** Confirms that is okay.

**M:** Brings up last inspection that was also addressed the Consent Order penalties plus cost and expenses.

**M:** States once the documents are received, they will review by Janet for completeness.

**J:** Confirms she will CC Lynch and Pedigo on related correspondence.

**M:** Once all documents received, the District will send out a SFCO with penalties plus cost and expenses.

#### **Meeting Ends (13:18)**