From: Reis, Juliana
To: Jun Paz
Subject: JJ Metal Services (EPAID FLR000221192) - Exit Interview
Date: Monday, June 7, 2021 3:48:00 PM
Attachments: Hazardous Waste Container Inspection Log.docx
Modified Contingency Plan template.doc
Notification to authorities.doc

Good afternoom,

This email serves as an exit interview for the Compliance Evaluation Inspection (CEI) conducted on Friday, June 4, 2021, by the Florida Department of Environmental Protection (FDEP) to determine this facility compliance with the hazardous waste Federal and state regulations.

Thank you for your time and assistance throughout the inspection.

<Please confirm upon receipt>

Please provide the following to the Department:

1. Waste determination 40 CFR 262.11
   Provide documentation on the waste determination conducted of exhaust filters and gunpowder from the generators.

2. Accumulation requirements 40 CFR Subpart C
   If exhaust filters and gunpowder are considered hazardous waste, provide a picture of HEPA Vacuum 13 and 6-gallon containers labeled as "Hazardous Waste" and with the start accumulation marked.

3. Shipping manifests 40 CFR 263.20
   Provide shipping manifests from disposal of exhaust filters and gunpowder in the last three years.
   Provide any document given from or to the generators of exhaust filters and gunpowder during services pickups.
   Explain and provide documents from the hazardous waste manifest #018653822JJk from 02/19/2019.

4. Scrap Metal recycling 40 CFR 262.1(6)
   Provide records from lead, steel and brass shipments to recycling from the last three years.

5. DOT Requirements 40 CFR 263.10
   Provide a picture of the hazardous waste transportation truck that with the appropriate DOT placards.

6. Personnel Training 40 CFR 262.34(d)(5)(iii)
   Provide records of personnel that complete hazardous waste training.

7. Arrangements with local authorities 40 CFR 265.37
   Please see the template attached for arrangements with local police, hospital and fire department.
   Provide copies of certified mail receipt from sent letters to these authorities.

8. Weekly Inspection Logs 62-730.160(6) FAC
   Please see attached weekly inspection log template
   Provide the next two weeks of this inspection log properly filled.

9. Modified Contingency Plan 40 CFR 262.16(b)(9)(ii)
   The information in the Modified Contingency Plan (template attached) shall be updated posted near the generation and accumulation areas.
   Provide a picture evidence of the modified contingency plan posted near the generation areas.

Regarding the purchase of hazardous waste manifests please see link below:
https://www.epa.gov/hwgenerators/approved-registered-printers-epas-manifest-registry#how

Regarding your hazardous waste generator category. "The volume of hazardous waste each generator produces in a calendar month determines which regulations apply to that generator":
https://www.epa.gov/hwgenerators/categories-hazardous-waste-generators

Please submit the requested information and documentation to the Department within 14 days (by 06/21/2021).

Please contact me in case of any questions or concerns.

Kind regards,

Juliana Reis
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Florida Department of Environmental Protection
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