From: Polycart, Johanna
To: marinewaste@bellesouth.net
Cc: Irwin, Alannah
Subject: Exit Interview- Marine Waste Management FLR000255638
Date: Thursday, April 20, 2023 2:25:00 PM

Good Afternoon Rodney and Kenia,

This email serves as an exit interview for the Routine Compliance Evaluation Inspection conducted at Marine Waste Management (FLR000255638) on 4/20/2023, located at 4491 Ravenwood Rd Slip W1, Ft Lauderdale, FL 33312. First, I would like to thank you for speaking with me, and facilitate the inspection.

Like we discussed on the phone there are some records that I will have to review. Please provide the following documents no later than **05/04/2023:**

1. **Acceptance and Delivery Records** for used oil transported for the following months: March 2023, January 2023, December 2022, October 2022. Rule 62-710.510(1)(d-g), and 40 CFR 279.46(b)(1-4)
2. **Halogen Testing records** for transported used oil, if the information is on the shipping records please let me know. 40 CFR 279.44(b)(1-2)
3. What method do you use for **testing** (example sniffer test, dexsil test)
4. **Training certificate** for individuals that handle used oil (DOT and Used Oil Management). Rule 62-710.600(2)(c)
5. Copy of **Used Oil Transporter Annual Report** sent to the Department by March 1. Rule 62-710.510(5)
6. Your registration is expiring on 6/30/2023, please make sure to re-notify with the Department. Rule 62-710.600(2)(d)

Also to help with writing the inspection report, please provide these basic information about the facility by the same date **05/04/2023:**

1. What is the approximate square footage of your facility?
2. When was this facility opened at this location?
3. What are the number of employees working at this location in total?
4. Is this facility connected to city/well water and sewer?
5. What do you do in any case of spill?
6. Do you also transport Used Oil Filters, and Petroleum Contact Water?

In the meantime if you have any questions or concerns, please do not hesitate to contact me by email or the telephone number down below.

Regards,

Johanna Polycart
Environmental Specialist III
Florida Department of Environmental Protection
Compliance Assurance Program
Southeast District – West Palm Beach
Johanna.Polycart@FloridaDEP.gov
Office: 561-681-6624

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