

From: [Coffin, Pamela](#)
To: Kelli.Gross@fpl.com
Cc: [Grah, Genevieve](#); [Sweigert, Elizabeth](#)
Subject: FPL - Thompson & Lee Service Center (EPAID: FLD000807370) Exit Interview
Date: Wednesday, April 19, 2023 5:02:00 PM

Good afternoon Ms. Gross,

This email serves as the exit interview for the routine Hazardous Waste Compliance Evaluation Inspection (CEI) conducted on Wednesday, April 19, 2023. Thank you for taking the time today to tour the facility and review records with the Department. Could you please answer the following questions that we discussed during the inspection:

- The number of employees located at the FPL facility.
- The replacement frequency and disposition of ZEP parts washers sandbag filters and filter cartridges.
- The number of FPL fleet vehicles maintained at the facility.

Additionally, please provide the following documentation for review:

Most recent (March/April 2023) copies of manifests from shipments of soil oily wastes and debris from the facility, as well as used oil and filters.

40 CFR 279.46(b) requires documentation for used oil delivered to another handler to include the name, address, EPA ID#, quantity, date, and signature of the receiving facility OR transporter. The manifests from January 2023 to March 2023 indicate the incorrect EPA ID for the transporter and designated facility. Please provide the Department with corrected manifest copies for shipments on dates 3/21/23, 2/20/23, and 1/24/23.

Please submit the requested documentation via email by **05/03/2023**. If you have any questions, please do not hesitate to reach out to me via phone or email.

Kind Regards,



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