

Bucell, Bridjette

From: Todd Sandt <tsandt@swa.org>
Sent: Thursday, November 12, 2015 10:44 AM
To: Bucell, Bridjette
Subject: RE: DRAFT inspection report

Hi Bridjette,

Sorry that it has taken so long to get back with you. Have you transferred to Emergancey Response yet or are you in both programs for now?

Thank you very much for giving us a chance to review and comment on the inspection report. Also I sent the draft inspection report to our Environment Programs staff to review.

We have a few comments:

- Under Type of Ownership, the SWA is Special Taxing District that is not part of the Palm Beach County government, if that matters.
- Under the Introduction, the SWA does not “provide solid waste removal from county homes and businesses”. Private haulers remove the solid waste from the county’s homes and businesses. Maybe something like “Solid Waste Authority (SWA) is a local government agency which provides solid waste disposal and recycling from county’s homes and businesses” would be better?
- Also under the Introduction, we are not sure if “the facility has not been inspection by the Department” is correct. We do not think the SWA ever received a formal inspection report, but we believe that FDEP has been out before looking at the used oil records.
- Under the Process Description: Records Review, the SWA does not have a SPCC plan. The SWA has determined that a spill from the SWA Equipment Maintenance facility cannot reasonably be expected to flow to a navigable water of the U.S. The SWA has two emergency response plans. The SWA Chemical and Emergency Response Plan (which you have a copy of) has a list of three emergency contacts, depending on the type of emergency, in Section 3, pg 13 of the Plan. We also have the SWA Emergency Management Manual, which mainly deals with weather emergencies, that has procedures for emergencies and contacts.
- Also the SWA would like to ask that the FDEP contact Mandy Krupa for future inspections. Mandy does monthly internal environmental compliance inspections for the Equipment Maintenance facility. Her contact information is:

Amanda Krupa, P.G.
Environmental Program Coordinator

Solid Waste Authority of Palm Beach County
561-640-4000 Ext 4604
akrupa@swa.org

Best regards,

Todd Sandt, CHMM
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Solid Waste Authority of Palm Beach County Florida
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From: Bucell, Bridjette [mailto:Bridjette.Bucell@dep.state.fl.us]
Sent: Monday, November 02, 2015 2:21 PM
To: Todd Sandt; Matt Chapman; Miguel Diaz
Subject: DRAFT inspection report

Good Afternoon,
Please find the facility's DRAFT inspection report attached for your review and comment. Let me know if there is anything that in the report that needs to be elaborated, etc. Any questions or concerns please do not hesitate to contact me directly.
Thank you,



Bridjette Bucell
Environmental Specialist II

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