From: <u>Luong, Shelby</u>
To: <u>cluthy@precisiontl.com</u>

Cc: Taylor, Kaitlyn A; |wiedemann@wiedemannllc.com; cchewning@transflo.net

Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Date: Tuesday, July 23, 2024 8:36:00 AM

Attachments: <u>image001.png</u>

Hello,

This email serves as an Exit Interview for the Routine Compliance Evaluation Inspection (CEI) conducted at your facility Ft Lauderdale Transflo Terminal (FLD984253542) located at 890 SW 21st Ave, Ft Lauderdale, FL 33312, on 07/19/2024. The Department would like to thank you for your time and cooperation during the inspection. We truly appreciate it.

Please excuse the previous emails as there was a discrepancy in the delivery address of the recipients of this email.

As discussed during our visit, the Department is requesting documentation to facilitate the completion of the inspection report. Please provide the following by **08/06/2024**:

- When did the facility begin operations?
- What is the square footage of the facility?
- Acceptance records of used oil from the year 2022 per 40 CFR 279.46(a).
- Delivery records of used oil from year 2022 per 40 CFR 279.46(b).
- Records of rejected/refused oil shipments from the year 2022 per Rule 62-710.510(2) F.A.C.
- Halogen content testing records for the year 2022 per 40 CFR 279.44(b).
- SPCC Plan (most current edition) per 40 CFR 112.1(e).
- Hazardous waste manifests from the years 2022, 2023, and 2024 per Rule 62-730.160(3) F.A.C.
- Training records of all facility personnel who handle used oil from the year 2022 per Rule 62-710.600(2)(c) F.A.C.

- Service receipts of the parts washer
- Lead acid battery recycling receipts
- Documentation showing that the concrete in the storage area is oil-impermeable per Rule 62-710.401(6) F.A.C.
- Waste determination on the phosgene pesticide per 40 CFR 262.11.
- Financial liability insurance on vehicles with a combined single limit of no less than \$1,000,000.00 per Rule 62-710.600(2)(e).
- Photo documentation of the validated used oil registration form and identification number in a prominent place at the facility per Rule 62-710.500(4) F.A.C.

If you have any questions, please let me know.

Sincerely,



Shelby Luong Environmental Specialist II

Florida Department of Environmental Protection Southeast District – West Palm Beach 3301 Gun Club Road – MSC 7210-1 West Palm Beach, FL 33406 Shelby.Luong@floridadep.gov

Office: 561.681.6718

In Office: 7:00 AM - 3:00 PM

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