From:	Lisa Wiedemann
То:	Luong, Shelby
Cc:	Taylor, Kaitlyn A; Christopher Luthy; Prewitt, Ryan
Subject:	RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)
Date:	Thursday, September 5, 2024 9:13:37 PM
Attachments:	image001.png
	404000 SERIES - PIGMENTED SB TECH DATA SHEET.pdf
	404000 SERIES - PIGMENTED SB SEALER SDS.pdf

EXTERNAL MESSAGE

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Hi Shelby,

In reference to our call yesterday, we could not obtain documentation that the concrete had been previously sealed. Therefore, TRANSFLO is obtaining a quote and scheduling with a contractor to apply a sealant. The SDS and TDS for the sealant to be applied are attached to this email. Once we have a scheduled date of completion, I will forward that along to you.

Thank you!

Regards,

Lisa Wiedemann, EIT Wiedemann & Associates, LLC (904) 228-8788 Iwiedemann@wiedemannllc.com

From: Lisa Wiedemann
Sent: Monday, August 19, 2024 11:54 AM
To: Luong, Shelby <Shelby.Luong@FloridaDEP.gov>
Cc: Taylor, Kaitlyn A <Kaitlyn.A.Taylor@FloridaDEP.gov>; Christopher Luthy
<cluthy@precisiontl.com>; Prewitt, Ryan <rprewitt@transflo.net>
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hi Shelby,

Attached is the manifest for the used oil. They have had only one disposal within the last 3 years. I have also attached the analytical taken during this time period. Please let me know if you need anything further.

I am waiting on a response regarding the concrete sealant. I will keep you posted on this item.

Regards,

Lisa Wiedemann, EIT Wiedemann & Associates, LLC From: Luong, Shelby <<u>Shelby.Luong@FloridaDEP.gov</u>>
Sent: Friday, August 16, 2024 10:38 AM
To: Lisa Wiedemann <<u>lwiedemann@wiedemannllc.com</u>>
Cc: Taylor, Kaitlyn A <<u>Kaitlyn.A.Taylor@FloridaDEP.gov</u>>; Christopher Luthy
<<u>cluthy@precisiontl.com</u>>; Prewitt, Ryan <<u>rprewitt@transflo.net</u>>
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hello,

This email serves as a follow up to the phone call held on 08/16/2024. The Department is requesting additional documentation. Please provide the following documentation by **08/21/2024**:

- Used oil disposal records per 40 CFR 279.24
- Per the phone call held, representative informed inspectors that information on whether the concrete in the used oil accumulation area is sealed. If the concrete is found to be **not sealed and oil-impermeable**, then please have the concrete within the used oil accumulation area sealed to be oil-impermeable per **Rule 62-710.401(6) F.A.C.** and provide documentation that the concrete is now oil-impermeable.

If additional time is needed to submit documentation, then a Compliance Assistance Offer Letter can be sent to permit more time to provide documentation.

Thank you so much and if you have any questions or concerns, 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

The Department of Environmental Protection values your feedback as a customer. Please take a few minutes to comment on the quality of service you received by completing the DEP Customer Survey.

From: Lisa Wiedemann <<u>lwiedemann@wiedemannllc.com</u>>
Sent: Monday, August 12, 2024 10:45 AM
To: Luong, Shelby <<u>Shelby.Luong@FloridaDEP.gov</u>>
Cc: Taylor, Kaitlyn A <<u>Kaitlyn.A.Taylor@FloridaDEP.gov</u>>; Christopher Luthy
<<u>cluthy@precisiontl.com</u>>; Prewitt, Ryan <<u>rprewitt@transflo.net</u>>
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hi Shelby,

Please find attached the requested information. Please note that we are still looking into whether the concrete is sealed. I hope to have this information today. I will forward it along to you once I have it.

Please let me know if you have any further questions or need anything else.

Thank you!

Regards,

Lisa Wiedemann, EIT Wiedemann & Associates, LLC (904) 228-8788 Iwiedemann@wiedemannllc.com

From: Luong, Shelby <<u>Shelby.Luong@FloridaDEP.gov</u>>
Sent: Tuesday, August 6, 2024 1:13 PM
To: Lisa Wiedemann <<u>lwiedemann@wiedemannllc.com</u>>
Cc: Taylor, Kaitlyn A <<u>Kaitlyn.A.Taylor@FloridaDEP.gov</u>>; Christopher Luthy
<<u>cluthy@precisiontl.com</u>>
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hello,

This email serves as a follow up to the phone conversation held on 08/06/2024 between the FDEP and Representative Lisa Wiedemann. Representative stated that documentation will be submitted to reflect the special circumstances of the Ft Lauderdale Transflo Terminal and requested an extension to provide submittals. A two-day extension can be granted. Please provide the following documentation by Thursday, 08/08/2024:

• 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.**

Thank you so much and if you have any questions or concerns, 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 <u>Shelby.Luong@floridadep.gov</u> Office: 561.681.6718 In Office: 7:00 AM – 3:00 PM

The Department of Environmental Protection values your feedback as a customer. Please take a few minutes to comment on the quality of service you received by completing the DEP Customer Survey.

From: Christopher Luthy <<u>cluthy@precisiontl.com</u>>
Sent: Tuesday, July 23, 2024 8:40 AM
To: Luong, Shelby <<u>Shelby.Luong@FloridaDEP.gov</u>>
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

EXTERNAL MESSAGE

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No worries. 😳

Chris Luthy

Terminal Manager 890 SW 21st Ave Fort Lauderdale, FL 33312 954-635-7927 <u>cluthy@precisiontl.com</u>



From: Luong, Shelby <<u>Shelby.Luong@FloridaDEP.gov</u>>
Sent: Tuesday, July 23, 2024 8:39 AM
To: Christopher Luthy <<u>cluthy@precisiontl.com</u>>
Cc: Taylor, Kaitlyn A <<u>Kaitlyn.A.Taylor@FloridaDEP.gov</u>>
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hello Chris,

I do apologize for the inconvenience and have resolved the issue. Thank you for your patience.

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

The Department of Environmental Protection values your feedback as a customer. Please take a few minutes to comment on the quality of service you received by completing the DEP Customer Survey.

From: Christopher Luthy <<u>cluthy@precisiontl.com</u>>
Sent: Tuesday, July 23, 2024 8:37 AM
To: Luong, Shelby <<u>Shelby.Luong@FloridaDEP.gov</u>>
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

EXTERNAL MESSAGE

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This email looks like it is resending over and over.

Chris Luthy

Terminal Manager 890 SW 21st Ave Fort Lauderdale, FL 33312 954-635-7927 cluthy@precisiontl.com



Sent: Tuesday, July 23, 2024 8:36 AM
To: Christopher Luthy <<u>cluthy@precisiontl.com</u>>
Cc: Taylor, Kaitlyn A <<u>Kaitlyn.A.Taylor@FloridaDEP.gov</u>>; <u>lwiedemann@wiedemannllc.com;</u>
cchewning@transflo.net
Subject: RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

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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