Tim Jackson
<u>Mitchell, Cheryl L</u>
<u>CJ Baaklini; DeeAnn Koenig</u>
Re: MARCH INSPECTION FOLLOW-UP ITEMS - VIOLATION #4, HALOGEN SCREENING TRAINING
Tuesday, October 29, 2024 9:02:53 AM
Outlook-AtlanticMa SC30824102908210.pdf

## EXTERNAL MESSAGE

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

Cheryl,

We held training and provided a demonstration on when and how to use the Dexsil Clor-D-Tect 1000 - Chlorine Halogen Test Kit. We also gave instructions on how to document the test results on the manifest. I have attached a copy of the training roster for your review. Please let me know if you have any questions.

## We have moved, please note our new address

1299 W Beaver St Jacksonville, FL 32204

V/R,

Timothy Jackson O: 904-350-0006 M: 904-609-8139 Program Manager



P.O. Box 40745, Jax, FL 32203-0745 1299 W. Beaver St, Jax, FL 32204

From: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>
Sent: Wednesday, October 23, 2024 4:18 PM
To: Tim Jackson <tim@marinecleaning.com>
Cc: CJ Baaklini <cbaaklini@marinecleaning.com>; DeeAnn Koenig <dee@marinecleaning.com>
Subject: MARCH INSPECTION FOLLOW-UP ITEMS - VIOLATION #4, HALOGEN SCREENING TRAINING

Hey Tim – in the attached Inspection Report and in Violation #4 (excerpts below) issued in May, some of the manifests did not include results for the halogen screening, so it was cited in the report as an action requiring training. It doesn't need to be anything fancy, just ensure you or someone knowledge trains the drivers on 1) the req't to conduct the halogen screening (PID and if that fails use Chlor-D-tect kits as back-ups) and then 2) document the screening results on the manifest/shipping document. Keep a training roster with the printed names of the drivers and have everyone sign and date it when they receive the training and send me that roster when completed. I need that roster within the next 2 weeks, please. Thank you!

Used Oil Transporter Records Review:

AMC maintains shipping documents and used oil records for used oil that is accepted for transport for a period of three years. Mr. Jackson stated that AMC drivers conduct halogen screening on used oil prior to transport using a PID, but the results had not been documented on several 2023 used oil shipping documents [62-710.510 (1)(g), FAC]. The used oil logs for 2023 did not include the EPA ID# for several customers [62-710.510(1)(a), FAC].

Туре:	Violation 4
Rule:	62-710.510(1)(g)
Explanation:	The facility failed to document the results of its halogen screening on several 2023 shipping documents.
Corrective Action:	In order to return to compliance, the facility should train its employees on documenting the halogen screening results on all shipping records, and provide the training roster to the inspector listed on page 1 of the inspection report.

## r/ Cheryl 904-256-1620

This message is intended only for use by the individual(s) to whom addressed and may contain information that is Marine Cleaning, Inc. private information that is privileged and exempt from disclosure under applicable law. If you are not an intended recipient, you are hereby notified that any review, use, dissemination, distribution or copying is strictly prohibited. You are asked to disregard and delete this message with any attachments and destroy all copies in any form. Thank you in advance for your cooperation.

This message is intended only for use by the individual(s) to whom addressed and may contain information that is Marine Cleaning, Inc. private information that is privileged and exempt from disclosure under applicable law. If you are not an intended recipient, you are hereby notified that any review, use, dissemination, distribution or copying is strictly prohibited. You are asked to disregard and delete this message with any attachments and destroy all copies in any form. Thank you in advance for your cooperation.