Good Afternoon,

This email serves as a follow up to the hazardous waste compliance evaluation inspection conducted on <u>November 5, 2024</u> (11/05/2024) by the Florida Department of Environmental Protection (FDEP). We appreciate your team for taking the time to conduct the walkthrough of <u>Chem Klean Corp (from hence forth referred to as CHEM or Facility</u>) located at <u>9330 NW 100th St, Medley, FL 33178</u>. As discussed during the inspection with facility representatives, CHEM is required to submit the following documentation/information to the Department:

- Photo of the facility's tool for halogen testing [62-710.510(1)(g) F.A.C.].
- Photo of used oil pallets cleaned out [62-710.401(6) F.A.C.].
- Photo of drums, pictures attached, with the words "Used Oil" [62-710.401(6) F.A.C.].
- Photo of registration/certification displayed on-site [62-710.500(4) F.A.C.].
- Arrangements with Local Authorities [40 CFR 264.37(a)].
- Provide updated Insurance [62-710.600(2)(e) F.A.C.].
- Training records for the years 2022 and 2023 [62-710.600(2)(c) F.A.C.].
- Most recent manifests for Used Oil [62-710.510(1) F.A.C.], Used Oil Filters [62-710.850(4)(a) F.A.C.], Hazardous Waste [40 CFR 263.20(h)(4)].
- Three consecutive months for each year of Universal Waste manifests for the years 2022, 2023, and 2024.
- Photo of "No Smoking" sign [40 CFR 265.17(a)].

Please use the following links to review each regulation's details in what information maybe needs to meet the regulation:

- Code of Federal Regulations: <u>https://www.ecfr.gov/current/title-40</u>
- Florida Administrative Code & Regulations: <u>https://www.flrules.org/</u>

What to do if shipment delayed due to an incident [40 CFR 40 CFR 263.21(b)(1)]: https://www.ecfr.gov/current/title-40/chapter-I/subchapter-I/part-263

Please submit the requested information by **11/20/2024.** If you have any additional questions or concerns, feel free to contact me via email or at the phone below.

Best regards,

Jade Knight Environmental Specialist III Florida Department of Environmental Protection Compliance Assurance Program Southeast District – West Palm Beach



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