

From: [Blandin, Norva](#)
To: ["josef@us-lubes.com"](mailto:josef@us-lubes.com)
Cc: [Winston, Kathy](#)
Subject: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777
Date: Wednesday, April 5, 2017 3:23:00 PM
Attachments: [62-710.pdf](#)
[62-730.pdf](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

Good afternoon José:

Kathy is on training the whole week but she asked me to send you this information related to the rules and regulation for UO and HW. Also, a reminder of the non compliance items related to our inspection on 3/29/17 that need to be resolve within 30 days.

1. **40 CFR 279.52 (a)(3)** Facility Inspection Logs – Facility was not maintaining general facility inspection logs. Please, fill out a compliant general facility inspection for a month and then send copy to the Department.
2. **40 CFR 262.11** CESQG Hazardous wastes - – the facility which is a CESQG, was told to establish a container for this wastestream – lacquer thinner- at this location and send the Department a picture of the container.
3. 40 CFR 279.52 (a)(2)(iii) Preparedness and Prevention measures- Eye wash fluid (solution) was expired. Please, send to the Department pictures of the new eye wash fluid.
4. 62-710.500(4) Registration –
5. 40 CFR 279.52(b)(3)(ii) Contingency Plan – facility could not demonstrate that their Contingency Plan had not been distributed to the local authorities. Please, distribute the Contingency Plan to local authorities.
6. 40 CFR 279.52(b)(2)(vi) Evacuation map – facility must have an evacuation map located at the facility that include description of the evacuation routes and designated emergency coordinator.

[Used oil Program in Florida Rules and Regulations](#)

[HW Program Rules and Regulations in Florida](#)

Regards,

Norva Blandin, MSEM
Environmental Specialist III - Compliance Assurance
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406



norva.blandin@dep.state.fl.us

Office: 561-681-6728

Main: 561-681-6600

Fax: 561-681-6755

