

**From:** [Blandin, Norva](#)  
**To:** "[josef@us-lubes.com](mailto:josef@us-lubes.com)"  
**Subject:** FW: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777  
**Date:** Monday, July 17, 2017 11:59:00 AM  
**Attachments:** [62-710.pdf](#)  
[62-730.pdf](#)  
[image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

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Jose:

See email below. These are all the violations cited in the inspection report and must need to be addressed. I will not wait for 30 days for the item #1. Do it this week and send it to me. Also, for the remained items, please addressed and send me all the submittal by **Friday July 21, 2017**. Your facility is 130 days out of compliance. We want to resolve this matter as soon as possible. Also, send me the cost estimates with the proof that you send it to Tallahassee.

Regards,



Norva Blandin, MSEM  
Environmental Specialist III - Compliance Assurance  
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**From:** Blandin, Norva  
**Sent:** Wednesday, April 5, 2017 3:24 PM  
**To:** 'josef@us-lubes.com' <josef@us-lubes.com>  
**Cc:** Winston, Kathy <Kathy.Winston@dep.state.fl.us>  
**Subject:** Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777

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,



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