

From: [Blandin, Norva](#)
To: josef@us-lubes.com
Cc: [Lopez, Daniel G](#); [Andreotta, Jason](#); [Bucell, Bridjette](#)
Subject: Re: FW: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777
Date: Thursday, November 16, 2017 1:34:57 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)

Jose,

These statements did not resolve the violations. Please, complete the corrective actions by today.

Norva

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: josef@us-lubes.com
Date: 11/16/17 1:25 PM (GMT-05:00)
To: "Blandin, Norva" <Norva.Blandin@dep.state.fl.us>
Subject: RE: FW: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777

Hi Norva, This is The Infromation , You Requested...

- 1- The facility, Is not in Operating Now, We will Start Operating, February 2018..
- 2 - A New Eyewash Fluid, As been Ordered Today 11-16-2017, and will be in Place, Before we start operation on February, 2018..
- 3- Are Contingency Plan we Be sent to all Local Authorities, Before are Start Date of February, 2018
- 4- We are having a Evacuation Map, Made for Us.. So we can Post a Copy on the wall of are Location, Before our Start Date Of February 2018..

Thank You, Jose Fernandez U.S. Lubricant

----- Original Message -----

Subject: FW: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777
From: "Blandin, Norva" <Norva.Blandin@dep.state.fl.us>
Date: Wed, November 15, 2017 2:53 pm
To: "josef@us-lubes.com" <josef@us-lubes.com>



Norva Blandin, MSEM
Environmental Manager
Compliance Assurance Program (CAP)
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

From: Blandin, Norva

Sent: Monday, November 13, 2017 4:21 PM

To: 'josef@us-lubes.com' <josef@us-lubes.com>

Cc: Perrigan, Glen <Glen.Perrigan@dep.state.fl.us>; Ashwood, Janet <Janet.Ashwood@dep.state.fl.us>; Scarborough, Jill R. <Jill.R.Scarborough@dep.state.fl.us>; Lopez, Daniel G <Daniel.G.Lopez@dep.state.fl.us>

Subject: RE: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777

Importance: High

Jose,

Please address this issues ASAP. We need to resolve this situation before day 240 and you almost 230 days.

.....

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 UOP. 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 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.
3. 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.
4. 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](#)



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Fax: 561-681-6755

From: Blandin, Norva

Sent: Friday, August 4, 2017 11:11 AM

To: josef@us-lubes.com

Subject: RE: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777

Follow up. Please respond.



Norva Blandin, MSEM
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From: Blandin, Norva

Sent: Friday, July 28, 2017 3:39 PM

To: 'josef@us-lubes.com' <josef@us-lubes.com>

Subject: FW: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777

Any response????????????????????



Norva Blandin, MSEM
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Fax: 561-681-6755



From: Blandin, Norva

Sent: Monday, July 17, 2017 12:00 PM

To: 'josef@us-lubes.com' <josef@us-lubes.com>

Subject: FW: Request of information -related to Hazardous Waste and Used Oil US Lubricants LLC EPA ID FLR000213777

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
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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:

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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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