## Thursby, Kim

From:	Gabriel Garcia <gabriel@cecconsultingcorp.com></gabriel@cecconsultingcorp.com>
Sent:	Wednesday, September 11, 2019 10:10 AM
То:	Thursby, Kim; Epost HWRS
Cc:	Jose Fernandez; Smith, Michell M.; Walker, Kim (Waste); Igoe, Amber; Buselli, Bradley; Kothur, Bheem; Blandin, Norva; Stark, Justin; McBride, Ashanti; Lewis, Kathryn; Ashwood, Janet; Eldredge, Susan F;
Subject:	Perrigan, Glen Re: 09-09-19

Received.

On Mon, Sep 9, 2019, 1:00 PM Outley, Debra <<u>Debra.Outley@dep.state.fl.us</u>> wrote:

In an effort to provide a more efficient service, the Florida Department of Environmental Protection's Hazardous Waste Program and Permitting section is forwarding the attached document to you by electronic correspondence "e-correspondence" in lieu of a hard copy through the normal postal service.

We ask that you verify receipt of this document by sending a "reply" message to <u>epost\_hwrs@dep.state.fl.us</u>. (An automatic "reply message" is not sufficient to verify receipt). If your email address has changed or you anticipate that it will change in the future, please advise accordingly in your reply. You may also update this information by contacting Kim Thursby at (850) 245-8792.

The attached document is in "pdf" format and will require Adobe Reader 6 or higher to open properly. You may download a free copy of this software at www.adobe.com/products/acrobat/readstep2.html.

Your cooperation in helping us affect this process by replying as requested is greatly appreciated. If you should have any questions about the attached document(s), please direct your questions to the contact person listed in the correspondence.

Michell Mason Smith

**Environmental Administrator** 

Hazardous Waste Program & Permitting



## FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, FL 32399-2400 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

September 9, 2019

Mr. Jose L. Fernandez, Manager U.S. Lubricants, LLC 7855 West 2<sup>nd</sup> Court, Bay 2 Hialeah, Florida 33012 josef@us-lubes.com

Re: Facility Closure Plan dated August 16, 2019
U.S. Lubricants, LLC, 7855 W. 2<sup>nd</sup> Court, Bay 2, Hialeah, Florida Facility I.D.: FLR 000 213 777; Permit No: 331801-001-HO

Dear Mr. Fernandez:

The Department has reviewed the referenced document and has the following comments:

- 1. Please paginate the Closure Plan.
- 2. II. Historical Operations, Second Paragraph, and Second Sentence: Please expand this sentence by adding "except for trial testing". Also, add a third sentence "Please see Notarized Certification that is attached as Attachment 1".
- 3. IV.4. Facility Closure Plan: Please add to this item "J&M Industrial will provide a bill of lading or receipt of completion of the work order, and removal of the machine from this facility".
- 4. V. b, and Appendix B: Please add the nearest potable water system and also, the surface waterbody to the closure plan.
- 5. IV.5. Facility Closure Plan: Please add EPA ID of the transporter to this statement.
- 6. VI.1. Conclusion and Recommendations: CEC recommends the following, last sentence, second line: Delete "have" and add "had", CEC does not "believe in recommending".
- 7. VI.5. The facility will collect residue samples in tanks, piping, ancillary equipment, test the residues and submit the test results to DEP upon approval of this closure plan. Results must be submitted to the Department within 30 days of receipt of this letter.
- 8. Add Closure Schedule as "VII": Please add the schedule "start to finish".
- 9. General Comment: To support your position that you never operated at this facility, except during the trial period, the Department requests that you submit a sworn notarized affidavit for our records. The affidavit should state the time period during which you held operator status at this facility and most importantly,

Mr. Jose Fernandez Page 2 of 2 September 9, 2019

state that you never operated at the facility during that time period, stored petroleum or other chemical products at this facility, or performed any operations at the facility.

10. Please provide the evidence of the quote or contract with Cliff Berry, Inc.

Submit the revised Closure Plan within 30 (October 7, 2019) days upon receipt of this letter.

If you have any questions, please contact Bheem Kothur at 850-245-8781 or email at <u>Bheem.kothur@floridadep.gov</u>

Sincerely,

Michell M Smith, Environmental Administrator Hazardous Waste Program and Permitting MS/bk

cc:

Norva Blandin, FDEP Southeast District, <u>norva.blandin@floridadep.gov</u> Stark, Justin, FDEP Southeast District, <u>justin.stark@floridadep.gov</u> Ashanti McBride, FDEP Headquarters, <u>Ashanti.mcbride@floridadep.gov</u> Lewis Kathryn, FDEP Headquarters, <u>Kathryn.lewis@floridadep.gov</u> Janet Ashwood, FDEP Headquarters, <u>janet.ashwood@floridadep.gov</u> Susan Eldredge, FDEP Headquarters, <u>susan.eldredge@floridadep.gov</u> Gabriel Garcia, CEC Consulting Group, <u>gabriel@cecconsultingcorp.com</u> Glen Perrigan, FEDP Headquarters, <u>glen.perrigan@floridadep.gov</u>