

From: [Reis, Juliana](#)
To: jjmetalservices1116@gmail.com
Subject: FW: DEP MAIL - JJ Metal Services (EPAID FLR000221192) - Return to Compliance Letter
Date: Friday, October 22, 2021 12:43:00 PM

Good afternoon Mr. Lewis,

Please see the Return to Compliance Letter link in the email below.

Please advise that the pending records (below) shall be sent to the Department, once they are generated.

- A copy of a bill of lading given a serviced facility, if Very Small Quantity Generator (VSQG), for the pickup of lead contaminated filters and dust.
- A copy of a hazardous waste manifest to the second transporter or designated facility properly filled out.

Additionally, advise that the next time the Department inspects your facility again within a year or two, the [Registered Hazardous Waste Transporters requirements](#) will be pursued, thus recurring violations may result in enforcement action.

Thank you for all your assistance in this case.

Please take a few minutes to comment on the quality of service you received by completing the [DEP Customer Survey](#).

Kind regards.



Juliana Reis
Environmental Specialist II
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Juliana.Reis@floridadep.gov
Office: 561.681.6642

The Department of Environmental Protection values your feedback as a customer. Please take a few minutes to comment on the quality of service you received by completing the [DEP Customer Survey](#).

From: DEP_SED <DEP_SED@dep.state.fl.us>
Sent: Friday, October 22, 2021 11:27 AM
To: jjmetalservices1116@gmail.com
Cc: Irwin, Alannah <Alannah.Irwin@FloridaDEP.gov>; Reis, Juliana <Juliana.Reis@FloridaDEP.gov>; Ammon, Pamela <Pamela.Ammon@dep.state.fl.us>; DEP_SED <DEP_SED@dep.state.fl.us>
Subject: DEP MAIL - JJ Metal Services (EPAID FLR000221192) - Return to Compliance Letter

Greetings,

The Department of Environmental Protection is using electronic correspondence rather than paper mail to deliver documents faster while reducing costs and waste. Please click on the link below to access the above referenced document in OCULUS, the Department of Environmental Protection's electronic document management system. Please open and review this document as it may require a time sensitive response from you.

[https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&\[guid=2.471153.1\]&\[profile=Discovery_Compliance\]](https://depedms.dep.state.fl.us:443/Oculus/servlet/shell?command=getEntity&[guid=2.471153.1]&[profile=Discovery_Compliance])

-
To access the documents in OCULUS:

1. Click on the link to open OCULUS at the Login screen.
2. Click on PUBLIC OCULUS login to view the search results screen.
3. Click the arrow button next to *view* in the Operations drop-down menu to open and view the document in its native format. Most OCULUS documents are in .pdf format. Acrobat Reader is required to read the document. The free reader can be downloaded from <http://www.adobe.com/products/reader.html>.

If you are interested in reviewing documents from the Department's Information Portal, you can access the portal at <http://prodenv.dep.state.fl.us/DepNexus/public/searchPortal>.

Thank you for your attention to this matter.

Sincerely,

FL. Department of Environmental Protection
Southeast District Office

PLEASE NOTE: Florida has a very broad public records law. Electronic communications regarding state business are public records available upon request. Your e-mail communications may therefore be subject to public disclosure.

From: [Jun Paz](#)
To: [Reis, Juliana](#)
Subject: CD for Manifest 0186535678JJK.pdf
Date: Tuesday, July 6, 2021 1:24:31 PM
Attachments: [CD for Manifest 0186535678JJK.pdf](#)

Sent from my iPhone

From: [Jun Paz](#)
To: [Reis, Juliana](#)
Subject: Jj metal services. Inc
Date: Tuesday, July 6, 2021 1:29:37 PM
Attachments: [Office Depot Scan.pdf](#)

Sent from my iPhone

Begin forwarded message:

From: Office Depot <noreply2@officedepot.com>
Date: July 6, 2021 at 11:18:46 AM EDT
To: jjmetalservices1116@gmail.com
Subject: Your Self Service Scan from Office Depot

From: <noreply1@officedepot.com>

Here is your scanned attachment.

CONFIDENTIALITY NOTICE: The information contained in this email and attached document(s) may contain confidential information that is intended only for the addressee(s). If you are not the intended recipient, you are hereby advised that any disclosure, copying, distribution or the taking of any action in reliance upon the information is prohibited. If you have received this email in error, please immediately notify the sender and delete it from your system.

From: [Jun Paz](#)
To: [Reis, Juliana](#)
Subject: Jj metal services. Inc
Date: Tuesday, July 6, 2021 1:30:51 PM
Attachments: [Office Depot Scan.pdf](#)

Sent from my iPhone

Begin forwarded message:

From: Office Depot <noreply2@officedepot.com>
Date: July 6, 2021 at 12:07:06 PM EDT
To: jjmetalservices1116@gmail.com
Subject: Your Self Service Scan from Office Depot

From: <noreply1@officedepot.com>

Here is your scanned attachment.

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From: [Jun Paz](#)
To: [Reis, Juliana](#)
Subject: Jj metal. Epa 40hr complete
Date: Monday, July 19, 2021 9:59:47 PM
Attachments: [Report34536094.pdf](#)

Sent from my iPhone

From: [Jun Paz](#)
To: [Reis, Juliana](#)
Subject: Last disposal certification
Date: Monday, July 19, 2021 10:25:59 PM
Attachments: [CERTIFICATE OF RECYCLING.pdf](#)

Sent from my iPhone

From: [Jun Paz](#)
To: [Reis, Juliana](#)
Subject: Re: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due
Date: Thursday, October 21, 2021 1:39:31 PM

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Julianna good afternoon it's Jeff Lewis the email you told me to request to send you is requesting more time I try to do with Juan Carlos and it didn't go through I'm very sorry I'm gonna do it again from my phone now I definitely need an extension on the paperwork in the filter Recycling due to the truck and shortage in the filter backlog nobody is due at this time when I do my very first one I'll let you know immediately thank you ma'am have a great day Jeff Lewis

Sent from my iPhone

On Aug 4, 2021, at 4:41 PM, Reis, Juliana <Juliana.Reis@floridadep.gov> wrote:

Good afternoon Mr. Lewis,

Thank you again your time at the meeting today.

As discussed, for compliance determination please provide to the Department:

- **A copy of the bill of lading given to the serviced facility, if Very Small Quantity Generator (VSQG), for the pickup of lead contaminated filters and dust.**
- **A copy of the hazardous waste manifest to the second transporter and/or designated facility properly filled out.**

As hazardous waste transfer, this facility shall not store hazardous waste for more than 10 days.

For future inspections, please advise on the Hazardous Waste Transporter and Transfer Facility requirements found on the checklist attached and in link below:

<https://www.epa.gov/hw/hazardous-waste-transportation>

Please provide the requested information to the Department within **30 days, by 09/03/2021.**

Please contact me in case of questions or concerns.

Kind regards.

| **Juliana Reis**

<image001.jpg>

Environmental Specialist II
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Juliana.Reis@floridadep.gov
Office: 561.681.6642

*The Department of Environmental Protection values your feedback as a customer.
Please take a few minutes to comment on the quality of service you received by
completing the [DEP Customer Survey](#).*

From: Jun Paz <j.jmetalservices1116@gmail.com>
Sent: Friday, July 30, 2021 2:03 PM
To: Reis, Juliana <Juliana.Reis@FloridaDEP.gov>
Subject: Fwd: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL
corrective actions past due

Sent from my iPhone

Begin forwarded message:

From: "Holstein, Jessica" <jholstein@harsco.com>
Date: July 29, 2021 at 10:16:35 AM EDT
To: Jun Paz <j.jmetalservices1116@gmail.com>
Subject: RE: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) -
WL corrective actions past due

Below..

Jessica Holstein
Customer Service Representative I

<image003.jpg>

○ [321.952.1516](tel:321.952.1516) x 7420
jholstein@harsco.com
www.cleanearthinc.com
4317-J Fortune Place, West Melbourne, FL 32904

From: Jun Paz <j.jmetalservices1116@gmail.com>

Sent: Thursday, July 29, 2021 9:44 AM
To: Holstein, Jessica <jholstein@harsco.com>
Subject: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

Sent from my iPhone

Begin forwarded message:

From: "Reis, Juliana" <Juliana.Reis@FloridaDEP.gov>
Date: July 28, 2021 at 10:03:53 AM EDT
To: "jjmetalservices1116@gmail.com"
<jjmetalservices1116@gmail.com>
Subject: FW: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

Good morning Mr. Lewis,

This email serves as friendly reminder for submittal of pending corrective actions (email below) **is past due on July 27, 2021.**

Please inform the Department if a time extension is needed.

Kind regards,

<image004.jpg>

Juliana Reis
Environmental Specialist II
Florida Department of Environmental
Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
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Juliana.Reis@floridadep.gov
Office: 561.681.6642

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From: Reis, Juliana
Sent: Tuesday, July 20, 2021 11:55 AM
To: jjmetalservices1116@gmail.com

Subject: JJ Metal Services (EPAID FLR000221192) - Informal Meeting

Good morning Mr. Lewis,

Thank you for your participation at the conference call meeting this morning.

Per our conversation, the Department needs clarification on the following:

1. Discrepancy in the Certificate of the recycling indicating West Melbourne as the final destination, and the non-hazardous waste manifest indicating Clean Earth of Alabama. **The current COR is attached to match the final destination in Alabama, this is how it would look moving forward. Back a couple of years it was stated for Florida cause we did receive it here then shipped to Alabama which indicated the Florida on the COR at the time during the transiting from being bought from Clean Earth.**
2. Inform the amounts of spent filters that are not being recycled, and how and where determination is conducted on the hazardous waste. **The amount of filters are based on each cubic yard box received, not by weight nor any tare weight.**
3. Provide a picture of the gaylord boxes to be filled with recyclable filters at you facility.
4. Please resubmit the 8700-12 FL form (attached with the instructions) to update on the status of the Opa Locka facility (EPA ID FLR000216127).

Please contact me in case of any questions and concerns.

Kind regards,

<image005.jpg>

Juliana Reis
Environmental Specialist II
Florida Department of Environmental
Protection
Southeast District – West Palm Beach

3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
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<image006.jpg>

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<HW Hazardous Waste Transporter Checklist 2018.doc>

From: Jun Paz
To: Reis, Juliana
Subject: Re: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions
Date: Thursday, September 2, 2021 12:03:36 PM

Juliana, good morning.- in response to your request. We will not have a filter change or job for about 3 weeks when I schedule I will let you know and provide the documents we need. Thanks and have a great weekend...

Jeff Lewis

On Aug 25, 2021, at 2:39 PM, Reis, Juliana <Juliana.Reis@FloridaDEP.gov> wrote:

Good afternoon Mr. Lewis,

This email serves as a friendly reminder for the submittals to the Department due **next Friday (09/03/2021)**.

- A copy of the bill of lading given to the serviced facility, if Very Small Quantity Generator (VSQG), for the pickup of lead contaminated filters and dust.
- A copy of the hazardous waste manifest to the second transporter and/or designated facility properly filled out.

Please contact me in case of questions and concerns.

Kind regards.

<image001.jpg>

Juliana Reis
Environmental Specialist II
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Juliana.Reis@floridadep.gov
Office: 561.681.6642

The Department of Environmental Protection values your feedback as a customer. Please take a few minutes to comment on the quality of service you received by completing the [DEP Customer Survey](#).

From: Reis, Juliana
Sent: Wednesday, August 4, 2021 4:42 PM
To: Jun Paz <j.metalsservices1116@gmail.com>
Subject: RE: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

Good afternoon Mr. Lewis,

Thank you again your time at the meeting today.

As discussed, for compliance determination please provide to the Department:

- **A copy of the bill of lading given to the serviced facility, if Very Small Quantity Generator (VSQG), for the pickup of lead contaminated filters and dust.**
- **A copy of the hazardous waste manifest to the second transporter and/or designated facility properly filled out.**

As hazardous waste transfer, this facility shall not store hazardous waste for more than 10 days.

For future inspections, please advise on the Hazardous Waste Transporter and Transfer Facility requirements found on the checklist attached and in link below:

<https://www.epa.gov/hw/hazardous-waste-transportation>

Please provide the requested information to the Department within **30 days, by 09/03/2021**.

Please contact me in case of questions or concerns.

Kind regards.

<image005.jpg>

Juliana Reis
Environmental Specialist II
Florida Department of Environmental Protection
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3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Juliana.Reis@floridadep.gov
Office: 561.681.6642

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From: Jun Paz <j.metalsservices1116@gmail.com>

Sent: Friday, July 30, 2021 2:03 PM
To: Reis, Juliana <Juliana.Reis@FloridaDEP.gov>
Subject: Fwd: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

Sent from my iPhone

Begin forwarded message:

From: "Holstein, Jessica" <jholstein@harsco.com>
Date: July 29, 2021 at 10:16:35 AM EDT
To: Jun Paz <j.jmetalservices1116@gmail.com>
Subject: RE: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

Below..

Jessica Holstein
Customer Service Representative I

<image003.jpg>

○ 321.952.1516 x 7420
jholstein@harsco.com
www.cleanearthinc.com
4317-J Fortune Place, West Melbourne, FL 32904

From: Jun Paz <j.jmetalservices1116@gmail.com>
Sent: Thursday, July 29, 2021 9:44 AM
To: Holstein, Jessica <jholstein@harsco.com>
Subject: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

Sent from my iPhone

Begin forwarded message:

From: "Reis, Juliana" <Juliana.Reis@FloridaDEP.gov>
Date: July 28, 2021 at 10:03:53 AM EDT
To: "j.jmetalservices1116@gmail.com" <j.jmetalservices1116@gmail.com>
Subject: FW: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

Good morning Mr. Lewis,

This email serves as friendly reminder for submittal of pending corrective actions (email below) **is past due on July 27, 2021.**

Please inform the Department if a time extension is needed.

Kind regards,

<image004.jpg>

Juliana Reis
Environmental Specialist II
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Juliana.Reis@floridadep.gov
Office: 561.681.6642

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From: Reis, Juliana
Sent: Tuesday, July 20, 2021 11:55 AM
To: j.jmetalservices1116@gmail.com
Subject: JJ Metal Services (EPAID FLR000221192) - Informal Meeting

Good morning Mr. Lewis,

Thank you for your participation at the conference call meeting this morning.

Per our conversation, the Department needs clarification on the following:

1. Discrepancy in the Certificate of the recycling indicating West Melbourne as the final destination, and the non-hazardous waste manifest indicating Clean Earth of Alabama. **The current COR is attached to match the final destination in Alabama, this is how it would look moving forward. Back a couple of years it was stated for Florida cause we did receive it here then shipped to Alabama which indicated the Florida on the COR at the time during the transiting from being bought from Clean Earth.**
2. Inform the amounts of spent filters that are not being recycled, and how and where determination is conducted on the hazardous waste. **The amount of filters are based on each cubic yard box received, not by weight nor any tare weight.**
3. Provide a picture of the gaylord boxes to be filled with recyclable filters at you facility.
4. Please resubmit the 8700-12 FL form (attached with the instructions) to update on the status of the Opa Locka facility (EPA ID FLR000216127).

Please contact me in case of any questions and concerns.

Kind regards,

<image005.jpg>

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<image006.jpg>

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From: Jun Paz
To: Reis, Juliana
Subject: Re: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions
Date: Saturday, October 23, 2021 8:41:55 AM

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hello mrs Juliana due to the corona epidemic all the heppas and prefilters are on incredible back order because hospital needs which puts all gun ranges

At disadvantage because we can't purchase any mid -pre-or heppa filters to supply our customer. We will let u know with time in advance once we have our inventory

Ready to start again helping our customers with their need this situation is going to change soon

(I hope)(sorry for the inconvenience we will keep u posted as soon as we have set our next filters recycling thanks I hope u have a Wonderful rest of the day

JEFF LEWIS JJ METAL SERVIES INC .

On Sep 3, 2021, at 8:30 AM, Reis, Juliana <Juliana.Reis@FloridaDEP.gov> wrote:

Good morning Jeff,

Thank you for the information.

For compliance determination please provide to the Department **by 09/30/2021.**

1. A copy of a bill of lading given to a serviced Very Small Quantity Generator (VSQG) facility for the lead contaminated filters and dust pickup.
2. A copy of hazardous waste manifest properly filled out given to the second transporter and/or designated facility.

Please contact me in case of questions or concerns.

Kind regards.

<image001.jpg>

Juliana Reis
Environmental Specialist II
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Juliana.Reis@floridadep.gov
Office: 561.681.6642

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From: Jun Paz <j.metal services1116@gmail.com>
Sent: Thursday, September 2, 2021 12:02 PM
To: Reis, Juliana <Juliana.Reis@FloridaDEP.gov>
Subject: Re: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions

Juliana, good morning.- in response to your request. We will not have a filter change or job for about 3 weeks when I schedule I will let you know and provide the documents we need. Thanks and have a great weekend...

Jeff Lewis

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<image001.jpg>

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West Palm Beach, FL 33406
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Subject: RE: :EXTERNAL: Fwd: JJ Metal Services (EPAID FLR000221192) - WL corrective actions past due

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<image005.jpg>

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Begin forwarded message:

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<image006.jpg>

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From: [Jun Paz](#)
To: [Reis, Juliana](#)
Subject: Time extention
Date: Saturday, October 23, 2021 8:42:30 AM

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Julianna, this e-mail is to request more time for the filter recycling and paperwork. due to the backorder of filters and the trucking problems no range is due at this time. I will let you know when we are ready.

Thank you, Jeff Lewis