

## Winston, Kathy

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**From:** Arthur Eite (Joel) [AEite@cemexusa.com]  
**Sent:** Wednesday, March 05, 2008 4:01 PM  
**To:** Winston, Kathy  
**Subject:** FDEP Inspection 2008

Kathy, I am sending up the completed information you requested. Although I am still putting together some additional paper work you need which I will list below on what is complete and incomplete. As per our conversation this morning I will need an extension on the deadline date of 03/06 to 03/14. Thank you for your help.  
Best Regards: Joel

Label Tote's, Oily water/Used Oil. Complete with pictures.

One 55 gal drum label oily water: Complete with pictures.

Fluorescent bulb's label properly in storage area: Complete with pictures.

SCL Maintenance shop, Label container for empty aerosol cans: Complete with pictures. ✓

Contingency plan, update locations for emergency equipment: Complete copy sent.

Receipts for used oil, oily water, oily rags, 2005-2008: Complete with copy.

Describe how we manage fluorescent bulbs, CPU'S lithium batteries. Complete with copy.

Provide manifest for environmental lab mercury wash water: Complete with copy.

Receipts for oil filters, grease drums. 2005-2006 Incomplete.

Receipts for fluorescent bulbs and mobile equipment batteries. Incomplete.

Receipts for parts washer from safety kleen Incomplete.

*Arthur J. Eite*

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