

## Pedigo, Leslie

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**From:** Pedigo, Leslie  
**Sent:** Thursday, April 04, 2019 2:07 PM  
**To:** loren.januaryservices.com  
**Subject:** RE: January Environmental Services, Hazardous Waste ID #FLD982162943 and NPDES Stormwater #FLR05G778

Loren,

Thanks for the information below. Please see below for the information I still need in red:

### Hazardous Waste:

- The gallons of used oil in each of the six used oil storage tanks: the electronic system was not working at the time of the inspection. **COMPLETED**
- A listing of all outbound used oil (by rail or truck) and used oil filters since May of 2017.
- At least two inbound used oil records for **2017** and any inbound records for **2019**. I was able to see 4 inbound records for 2018 (dated 5/30/2018; 10/3/2018, 10/5/2018 and 12/27/2018).
- Training records for Leandro Torres and Cruz Torres for 2017, 2018 and 2019 if completed this year.
- A picture of the contents of the two roll-off currently onsite. We were not able to open them at the time of the inspection. You sent a photo of the contents of one of the roll offs, please send a photo of the contents of the other.

### NPDES Stormwater:

- The current status of your permit renewal.
- The status of the corrections to the SWPPP.

Sincerely,



Leslie Pedigo  
Environmental Specialist III  
Compliance Assurance Program  
Florida Department of Environmental  
Protection  
Southwest District  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926  
(813) 470-5870

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**From:** loren.januaryservices.com <loren@januaryservices.com>  
**Sent:** Tuesday, April 02, 2019 9:31 AM

**To:** Pedigo, Leslie <Leslie.Pedigo@FloridaDEP.gov>

**Cc:** Sartory, Lindsay <Lindsay.Sartory@FloridaDEP.gov>

**Subject:** Re: January Environmental Services, Hazardous Waste ID #FLD982162943 and NPDES Stormwater #FLR05G778

On the outbound used oil. Are you needing the additional documentation besides the document you already reviewed on site?

Loren Dorwart

Office: (863) 534-8478



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**From:** loren.januaryservices.com

**Sent:** Tuesday, April 2, 2019 8:28 AM

**To:** Pedigo, Leslie

**Cc:** Sartory, Lindsay

**Subject:** Re: January Environmental Services, Hazardous Waste ID #FLD982162943 and NPDES Stormwater #FLR05G778

Tank inventory:

Tank 106 approximately 15,000 gallons

Tank 103 approximately 1500 gallons

The rest of the tanks are empty.

Loren Dorwart

Office: (863) 534-8478



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**From:** loren.januaryservices.com  
**Sent:** Tuesday, April 2, 2019 8:25 AM  
**To:** Pedigo, Leslie  
**Cc:** Sartory, Lindsay  
**Subject:** Re: January Environmental Services, Hazardous Waste ID #FLD982162943 and NPDES Stormwater #FLR05G778

Hi Leslie,

Attached is a picture of the roll off box as requested. I will be sending over more documents as the day goes on.

Loren Dorwart

Office: (863) 534-8478



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**From:** Pedigo, Leslie <[Leslie.Pedigo@FloridaDEP.gov](mailto:Leslie.Pedigo@FloridaDEP.gov)>

**Sent:** Friday, March 15, 2019 5:15 PM

**To:** loren januaryservices.com

**Cc:** Sartory, Lindsay; cris januaryservices.com

**Subject:** January Environmental Services, Hazardous Waste ID #FLD982162943 and NPDES Stormwater #FLR05G778

Loren,

As a quick follow-up to the Hazardous Waste and NPDES Stormwater inspections conducted on March 8, 2019, please provide the following information:

**Hazardous Waste:**

- The gallons of used oil in each of the six used oil storage tanks: the electronic system was not working at the time of the inspection.
- A listing of all outbound used oil (by rail or truck) and used oil filters since May of 2017.
- At least two inbound used oil records for 2017 and any inbound records for 2019, I was able to see 4 records for 2018.
- Training records for Leandro Torres and Cruz Torres for 2017, 2018 and 2019 if completed this year.
- A picture of the contents of the two roll-off currently onsite. We were not able to open them at the time of the inspection.

**NPDES Stormwater:**

- The current status of your permit renewal.
- The status of the corrections to the SWPPP.

Please provide this information by March 22, 2019.

Sincerely,



Leslie Pedigo  
Environmental Specialist III  
Compliance Assurance Program  
Florida Department of Environmental  
Protection  
Southwest District  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926

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