

## Pedigo, Leslie

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**From:** Pedigo, Leslie  
**Sent:** Friday, March 15, 2019 6:16 PM  
**To:** loren.januaryservices.com  
**Cc:** Sartory, Lindsay; Cris January  
**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  
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