From: Robert Castellanos

To: <u>Stephen Couto</u>; <u>Evans, Coral A</u>; <u>Myers, Alexandra</u>; <u>lopezi</u>

Cc: Lee Chaney; Amanda Johnson

Subject: RE: Inspection Follow-up (FLR000261198)

Date: Thursday, February 15, 2024 11:09:18 AM

Attachments: <u>image001.png</u>

RECIEPT2.pdf RECIEPT1.pdf

ALTA SPILL RESPONSE.pdf

## EXTERNAL MESSAGE

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## **ROBERT CASTELLANOS**

SHOP SUPERVISOR

8418 Palm River Rd Tampa,FL 33619 Mobile: (813) 267-7644 robert.castellanos@altg.com

www.altg.com

"Fostering Customers for Life"

From: Stephen Couto <stephen.couto@altg.com> Sent: Thursday, February 15, 2024 10:34 AM

**To:** Coral.A.Evans@FloridaDEP.gov; Alexandra.Myers@FloridaDEP.gov; lopezj@epchc.org **Cc:** Robert Castellanos <Robert.Castellanos@altg.com>; Lee Chaney <lee.chaney@altg.com>;

Amanda Johnson <amanda.johnson@altg.com> **Subject:** RE: Inspection Follow-up (FLR000261198)

Coral.

The compact center does not transport any used oils in their truck all of this comes out of the main branch that is up the road from the compact center.

We will get you a most recent copy of the oil pickup that is done by Safety-Kleen monthly.

Robert will be sending you a copy of the SPCC plan.

There is no training for that facility, the only training we have is the wash rack and that is only done at the main shop.

Thank you



## STEPHEN COUTO

PRODUCT SUPPORT FIELD SUPERVISOR

8418 Palm River Rd Tampa,FL 33619 Mobile: +1 813-460-4190 "Fostering Customers for Life"

**From:** Robert Castellanos < <u>Robert.Castellanos@altg.com</u>>

**Sent:** Wednesday, February 14, 2024 5:02 PM **To:** Stephen Couto <<u>stephen.couto@altg.com</u>> **Subject:** FW: Inspection Follow-up (FLR000261198)



## ROBERT CASTELLANOS

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"Fostering Customers for Life"

**From:** Evans, Coral A < Coral.A.Evans@FloridaDEP.gov>

Sent: Wednesday, February 14, 2024 4:47 PM

**To:** Lee Chaney < <u>lee.chaney@altg.com</u>>; Robert Castellanos < <u>Robert.Castellanos@altg.com</u>>

**Cc:** Myers, Alexandra <<u>Alexandra.Myers@FloridaDEP.gov</u>>; lopezj <<u>lopezj@epchc.org</u>>

**Subject:** Inspection Follow-up (FLR000261198)

Hello,

It was a pleasure meeting you all during our compliance inspection on Monday, February 12, 2024. As per our conversation onsite, I am sending you this correspondence to document the items discussed. Please see below for additional records the Department would like to review to complete the report.

- Annual employee training records (if applicable)
- Most recent used oil shipment receipt
- Contingency Plan/ SPCC Plan (if applicable)

At the time of the inspection, you stated that the facility used to service trucks in the field but have not in the last six months. Please provide the Department with any inbound/outbound invoices the facility has on file for this location (EPA ID # FLR000261198).

Additionally, please see the Used Oil Transporter Checklist I have attached for your records.

Please provide the aforementioned items by COB, Wednesday, February 21, 2024.

Please do not hesitate to reach out with any questions or concerns you may have.

Kind regards,



Coral Evans
Florida Department of Environmental Protection
Southwest District
Environmental Specialist II
Coral.A.Evans@FloridaDEP.gov
Office: 813-470-5912

