

From: Curtis, Jeff [Jeff.Curtis@safety-kleen.com]
Sent: Wednesday, August 29, 2012 12:04 PM
To: Winston, Kathy
Subject: RE: Help!
Attachments: B & G Services.pdf

Ok, sorry I didn't even remember about this one. I have attached copies of the manifest that was corrected by Bill Cruz. This shipment was parts washer solvent which terminates here at the branch and Bill had dated the manifest as 5/13/12 instead of 5/23/12 which was the correct date. I also attached a copy of the operating log outlining the shipment received and then goes to "Bulk" because it is dumped into the waste solvent tank. I'll give you a call shortly and if you have any questions we can discuss.

Jeff Curtis EHS Manager | Safety-Kleen | Boynton Beach, FL | jeff.curtis@safety-kleen.com

561.600.3076 (o) | 561.523.4719 (c) | 561.731.1696 (f) | safety-kleen.com



From: Winston, Kathy [<mailto:Kathy.Winston@dep.state.fl.us>]
Sent: Wednesday, August 29, 2012 10:34 AM
To: Curtis, Jeff
Subject: RE: Help!

I was going to ask that you reissue the manifest to the generator showing the actual date the waste left your facility; however, it may be that the manifest was correct and only the log book was wrong. In that case just let me know that or reissue the manifest to the generator and provide me with a copy.

From: Curtis, Jeff [<mailto:Jeff.Curtis@safety-kleen.com>]
Sent: Monday, August 27, 2012 3:44 PM
To: Winston, Kathy
Subject: RE: Help!

Hi Kathy,

Attached is the training documentation for item #2. Item #3 will be completed when the permit is finalized and item #4 I wasn't sure if you asked for something here or not.

Jeff Curtis EHS Manager | Safety-Kleen | Boynton Beach, FL | jeff.curtis@safety-kleen.com

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From: Winston, Kathy [<mailto:Kathy.Winston@dep.state.fl.us>]
Sent: Monday, August 27, 2012 1:59 PM
To: Curtis, Jeff
Subject: Help!
Importance: High

I screwed up and I need your help. I can't find anything that you submitted to demonstrate compliance at your Boynton facility when I inspected on the 14th of June. Attached is the exit interview, as noted item 1 was addressed while I was on site. I know I got something from you or maybe it was from Bill but I can't seem to find it anywhere. You won't happen to have a copy of what you submitted.

Kathy Winston
Environmental Consultant
Hazardous Waste Compliance/Enforcement
(561)681-6756
Fax (561)681-6770

Florida's Water - Ours to Protect: Check out the latest information on Florida Water Issues at <http://www.protectingourwater.org/> presented by the Florida Department of Environmental Protection.

Please take a few minutes to share your comments on the service you received from the department by clicking on this link. [DEP Customer Survey](#).



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLD0003917986	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number 003352498 SKS		
5. Generator's Name and Mailing Address R G SERVICE CO INC 1400 ALABAMA AVE STE 15 WEST PALM BEACH Generator's Phone: 561-659-1471				Generator's Site Address (if different than mailing address) FL 33401-7048			
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.				U.S. EPA ID Number TXR000050930			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 5610 ALPHA DRIVE BOYNTON BEACH 561-736-1339				U.S. EPA ID Number FLD984167791			
Facility's Phone:							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. NA1993 WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) PGIII DOT-SP11606	02	DM	55	G	D039
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information SK SHIP#206942822 57726225 136143 201219 CSB:3 1) ERG#128; 24 HR EMERGENCY # 800-468-1760 (SAFETY-KLEEN - 94138) SK AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offers Printed/Typed Name <i>[Signature]</i>				Signature <i>Mike Schilling</i>		Month Day Year 05/23/12	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <i>Jeff LeBelle</i>				Signature <i>[Signature]</i>		Month Day Year 05/23/12
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H1141		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <i>[Signature]</i>				Signature <i>[Signature]</i>		Month Day Year 05/23/12	

**SAFETY-KLEEN SYSTEMS, INC.
USA FACILITY OPERATING LOG**

Page 16
Run Date: 8/29/2012

LOGGED: 5/1/2012 THRU 6/15/2012 11:59:59 PM

DATE RECD	CONTAINER #	GENERATOR NAME	GENERATOR	INBOUND MANIFEST	DATE SHIPPED	OUTBOUND MANIFEST	**OUTBOUND LOCATION	ACTUAL WT / VOL	CONT TYPE
* SK / DOT	717	NA1993 WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) PGIII DOT-SP11606 (D039)(ERG#128)							
05/22/2012	120514466849	US FOOD SERVICE	2747824	207218750		BULKED		5.00 G	DF
05/23/2012	120407678735	ELITE CONTRACTOR	2976717	206893521		BULKED		8.00 G	DM
05/23/2012	120415803942	B G SERVICE CO INC	136143	003352498SKS		BULKED		50.00 G	DM
05/23/2012	120415803943	B G SERVICE CO INC	136143	003352498SKS		BULKED		5.00 G	DM
05/23/2012	120415804020	ROBERTS BROTHERS	137986	206942875		BULKED		7.00 G	DM
05/23/2012	120415838761	THE GENERATOR PEOPLE	3347224	206961685		BULKED		7.00 G	DM
05/23/2012	120421003614	HEC-MAR AUTOMOTIVE	10065444	207032617		BULKED		13.00 G	DM
05/23/2012	120421993745	NATIONAL LIFT TRUCK SERVICE	3356083	207026310		BULKED		14.00 G	DM
05/23/2012	120428091498	LOU BACHRODT CHEVROLET	134782	003055252sks		BULKED		14.00 G	DM
		3046							
05/23/2012	120428091499	LOU BACHRODT CHEVROLET	134782	003055252sks		BULKED		14.00 G	DM
		3046							
05/23/2012	120428091500	LOU BACHRODT CHEVROLET	134782	003055252sks		BULKED		14.00 G	DM
		3046							
05/23/2012	120428091501	LOU BACHRODT CHEVROLET	134782	003055252sks		BULKED		14.00 G	DM
		3046							
05/23/2012	120428092160	HIBISCUS CC	158975	207068731		BULKED		8.00 G	DM
05/23/2012	120428092211	IMPERIAL GOLF CLUB	160402	207068761		BULKED		8.00 G	DM
05/23/2012	120428092212	MASTER TECH IMPORTS	160410	207289630		BULKED		15.00 G	DM
05/23/2012	120428102149	NAPLES GRANDE	991663	003055265SKS		BULKED		8.00 G	DM
05/23/2012	120428104194	LAWN EQUIPMENT CTR	1938548	207074481		BULKED		7.00 G	DM
05/23/2012	120428105212	W.E. JOHNSON EQUIPMENT CO	2084209	207075038		BULKED		13.00 G	DM
05/23/2012	120428105950	CITY OF PLANTATION GARAGE	2165119	003055262SKS		BULKED		13.00 G	DM
05/23/2012	120428105951	CITY OF PLANTATION GARAGE	2165119	003055262SKS		BULKED		13.00 G	DM
05/23/2012	120428106626	LELY COMMUNITY DEVELPMNT	2268375	207075743		BULKED		8.00 G	DM
		DIST							
05/23/2012	120428107003	FARM OP	2312259	207075933		BULKED		14.00 G	DM
05/23/2012	120428118336	EMERALD TRANSPORT	3063490	207082454		BULKED		8.00 G	DM
05/23/2012	120428128728	TREK	3394781	207088996		BULKED		8.00 G	DM
05/23/2012	120428133689	QUARRY MOTORS	10009880	207092495		BULKED		20.00 G	DM
05/23/2012	120428136760	HALEAKALA CONSTRUCTION	10073538	207094402		BULKED		23.00 G	DM
05/23/2012	120428139629	FASTENER SPECIALTIES	10110995	207096299		BULKED		7.00 G	DM
05/23/2012	120518612590	LOOS AND COMPANY	2727885	002947661SKS		BULKED		50.00 G	DM
05/23/2012	120518612591	LOOS AND COMPANY	2727885	002947661SKS		BULKED		50.00 G	DM
05/23/2012	120518612592	LOOS AND COMPANY	2727885	002947661SKS		BULKED		20.00 G	DM
05/23/2012	120522731557	NAPLES CUSTOM HITCH	2173402	207288982		BULKED		22.00 G	DM
05/23/2012	120522732148	TIRE ONE INC	160098	207068755		BULKED		8.00 G	DM
05/23/2012	120522733034	CHOPPER ZOO	3348038	207289652		BULKED		7.00 G	DM
05/23/2012	120522735474	NAPLES BATTERY	2330121	207076039		BULKED		15.00 G	DM
05/23/2012	120522737172	NAPLES TRANSPORTATION	10090414	207095502		BULKED		8.00 G	DM
05/23/2012	120523751900	THE 2000 CONDO ASSN AT SLOANS	2806440	207184235		BULKED		14.00 G	DM
05/24/2012	120123004980	AUTOSMART BR	10036965	207299968		BULKED		8.00 G	DM
05/24/2012	120317247494	BIKE AMERICA	10070215	207302472		BULKED		5.00 G	DF
05/24/2012	120428091483	PALM BCH CTY SCHOOL BRD	134746	003055239SKS		BULKED		14.00 G	DM
05/24/2012	120428091484	PALM BCH CTY SCHOOL BRD	134746	003055239SKS		BULKED		14.00 G	DM
05/24/2012	120428091485	PALM BCH CTY SCHOOL BRD	134746	003055239SKS		BULKED		14.00 G	DM
05/24/2012	120428091486	PALM BCH CTY SCHOOL BRD	134746	003055239SKS		BULKED		14.00 G	DM
05/24/2012	120428091522	FLORIDA FRONT WHEEL DRIVE	135675	003055244SKS		BULKED		15.00 G	DM
05/24/2012	120428091533	TIRESOLES/ELPEX	136114	207068363		BULKED		13.00 G	DM
05/24/2012	120428091553	FEDEX EXPRESS - VEHICLE MAINTENANCE	137078	003055245SKS		BULKED		14.00 G	DM
05/24/2012	120428091568	VICS TRANSMISSION	137923	207068388		BULKED		5.00 G	DM
05/24/2012	120428091569	VICS TRANSMISSION	137923	207068388		BULKED		3.00 G	DM
05/24/2012	120428103368	ADVANCED AIR INTERNATIONAL	1836803	207074053		BULKED		20.00 G	DM
05/24/2012	120428120658	USDA ARS	3135166	207083927		BULKED		7.00 G	DM
05/24/2012	120516545752	ELEMENT JUPITER	2458338	002947657SKS		BULKED		26.00 G	DM
05/24/2012	120516545753	ELEMENT JUPITER	2458338	002947657SKS		BULKED		26.00 G	DM
05/24/2012	120516545754	ELEMENT JUPITER	2458338	002947657SKS		BULKED		15.00 G	DM
05/24/2012	120521677928	ELEMENT JUPITER	2458338	002947657SKS		BULKED		26.00 G	DM
05/24/2012	120521677929	ELEMENT JUPITER	2458338	002947657SKS		BULKED		26.00 G	DM
05/24/2012	120521677930	ELEMENT JUPITER	2458338	002947657SKS		BULKED		26.00 G	DM
05/25/2012	120123004976	BUDGET CAR & TRUCK RENTAL	2190955	004260379fla		BULKED		21.00 G	DM
05/25/2012	120123004977	MODERN CONCRETE	10030565	207308057		BULKED		7.00 G	DM
05/25/2012	120415828823	ARTWORKS PRINITNG ENTERPRISES	3020847	206955614		BULKED		20.00 G	DM
05/25/2012	120421002600	TRI-COUNTY TRUCK	10046760	207031921		BULKED		21.00 G	DM
05/25/2012	120421002601	TRI-COUNTY TRUCK	10046760	207031921		BULKED		25.00 G	DM
05/25/2012	120421977911	VALLEY CREST	2814301	207016940		BULKED		14.00 G	DM
05/25/2012	120428091511	AVIS	135251	207068346		BULKED		18.00 G	DM
05/25/2012	120428091516	DONALD AUTO RPR	135635	207068351		BULKED		7.00 G	DM

* THIS INFORMATION DESCRIBES THE CONTAINERS OF WASTE LISTED IMMEDIATELY BELOW THE S/K DOT.

+ WASTE RECEIVED BY BRANCH AS NON-HAZARDOUS.

** THIS COLUMN INDICATES EITHER THE OUTBOUND LOCATION OR THE MOVEMENT TO A NEW STORAGE AREA WITH THE SAME FACILITY. (v.5)