

Clean Harbors Florida, LLC. 170 Bartow Municipal Airport Bartow, Florida 33830 863.533.6111 www.cleanharbors.com

March 16, 2015

# SENT FEDERAL EXPRESS

Environmental Administrator Hazardous Waste Program & Permitting Section M.S. 4560 Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Re: Un-manifested Waste Report

To whom it concerns:

Pursuant to 40 CFR 264.76 as adopted by the Florida Department of Environmental Protection, this correspondence is being submitted to provide the following information:

- 1) Facility EPA ID #, name, and address: FLD980729610; Clean Harbors Florida, LLC; 170 Bartow Municipal Airport, Bartow, FL 33830
- 2) Date facility received waste: 03/03/15
- 3) EPA ID #, name and address of generator and transporter:
  Generator FLCESQG, Football Fanatics Apparel, 4300 Bulls Bay Hwy.,
  Jacksonville, FL 32219-3252
  Transporter TXR000081205, Safety-Kleen Systems, Inc., 2600 North Central Expressway, Suite 400, Richardson, TX 75080
- 4) Description and quantity of un-manifested hazardous waste as received: See Attachments
- 5) Method of treatment, storage or disposal for the subject hazardous waste: S01/H141
- I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on the inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Name: <u>John Bosek</u> Title: <u>General Manager</u>

Signature: 2



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Explanation as to why waste was un-manifested: Upon arrival at designated disposal facility, material was tested and exhibited the characteristic of ignitability, making it a hazardous waste with a required D001 waste code. Generator was notified and new profile was provided for the material with the proper shipping description of UN1992, Waste Flammable Liquids, Toxic, N.O.S., (Petroleum naphtha, tetrachloroethylene), 3, (6.1), PG III and waste codes D001, D018, and D039.

Please contact me at (863) 519-6331 or <u>bosek.john@cleanharbors.com</u> with any questions or comments concerning this matter.

Sincerely,

John Bosek

Facility General Manager

Attachments

cc:

Hazardous Waste Supervisor Department of Environmental Protection 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

**Bartow Customer File** 



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# Attachment

BRANCH OSP CSG 43

Roy Reed

02/25/15 10:39

PAGE 5

### SHIPPING DOCUMENT

CUSTOMER#/GENERATOR: FO21092 Football Fanatics Apparel 4300 Bulls Bay Hwy

REFERENCE NBR. 66229325

SRVC DATE: 02/25/15

Jacksonville FL 32219-3252 PHONE 904-422-2418

GENERATOR USEPA ID. CESQG GENERATOR STATE

MANIFEST#:

FORM CD: NR

TRANSPORTER 1 TXR000081205

TRANSPORTER 2

TOTAL CONT 1

SK SHIP# 215507486

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

NONE, NOT DOT REGULATED MATERIAL, UN1882, Waste Flammable Liquids, Toxic N. S.S. (petideum naphtha, tetra-TERTITIENS THE SLUDGET NONE Chloro ethylene), 3, (c.1), 16 III

FEDERAL WASTE CODES HONE DODI , DOIS, DOSS

STATE WASTE CODES

TYPE DM

WT/VOL P SKDOT 7537570 QTY: 400

CNT#: 150225501643 SZ: 55 GAL/205 L CONTAINERS

PROF# 893289 959924

DESIGNATED FACILITY NAME/ADDRESS: CLEAN HARBORS FLORIDA LLC 170 BARTOW MUNICIPAL ARPRT BARTOW FL 33830-9572 TSD PHONE: 863-533-6111

HH 215507486 3/3/15 BW (1) Allehus

FACILITY USEPA ID NO FLD980729610 FACILITY STATE ID NO 9120019999

GENERATOR STATUS 0-220 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution. Safety-Kleen has the capacity and is permitted to accept, store, and/or reclaim the spent parts washer solvent; paint thinners, solvents and paints generated by customer; or dry cleaning filter cartridges, powder, and still residues containing perchloroethylene, petroleum naphtha, or triflurotrichloroethane dry cleaning solvents. Customer agrees that it is responsible for properly classifying its waste streams as Used Oil or Nonhazardous Waste in accordance with the provision of 40 CFR 262.11 and applicable state laws. Customer agrees that it will not introduce any non-conforming substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, (i.e., polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins, or listed hazardous wastes) except to the extent such introduction is incidental to the normal use of the SK Property. In the event of the introduction of such non-conforming hazardous

waste, Customer agrees that it will be responsible for all costs and remediation expenses related to or arising from the proper management and disposal of the non-conforming waste, including the cost of equipment decontamination and subsequent disposal. Final invoicing will be based on the actual services provided, which may include additional charges for off specification waste and surcharges. Final invoice amount may be more than the amount listed on the printed receipt. If any legal action is commenced because of an alleged dispute, breach, default or misrepresentation, the Customer also agrees that the prevailing party will be entitled to recover reasonable attorney's fees and costs associated with the  ${\tt non-conforming\ contamination\ event.\ Safety-Kleen's\ failure\ to\ screen}$ Customer's material or take a retain sample, in no way constitutes a waiver of Customer's obligation to properly classify its materials. Safety-Kleen relies on Customer's representations and Customer is responsible for informing Safety-Kleen of any process changes that may alter the characteristics of the materials provided. IN THE EVENT OF AN EMERGENCY CALL \*\*24-HR NUMBER\*\* 1-800-468-1760 (Safety-Kleen)

AR OSS

CUSTOMER / GENERATOR: Football Fanatics Apparel-frank

**LAST PAGE** 

THE HAZARDOUS WASTES IDENTIFIED ON THE HAZARDOUS WASTE MANIFEST IDENTIFIED ABOVE AND BEARING THE EPA HAZARDOUS WASTE CODES LISTED BELOW ARE RESTRICTED WASTES WHICH ARE PROHIBITED FROM LAND DISPOSAL. WITHOUT FURTHER TREATMENT UNDER THE LAND DISPOSAL RESTRICTIONS, 40 CFR PART 268.7 (a)(2), AND RCRA SECTION 3004(D). IN ACCORDANCE WITH 40 CFR 268.7(a), THE EPA WASTE CODE, WASTE SUBCATEGORY, AND TREATABILITY GROUPS, AS APPLICABLE, ARE INCLUDED BELOW.

INSTRUCTIONS - COMPLETE ALL SECTIONS. REFER TO PAGE 3 OF THIS FORM FOR KEY TERMS/DEFINITIONS.

Column 1 - Line Item: Enter the manifest line item number (e.g., 11a) that corresponds to the waste code(s).

Column 2 - Waste Codes/Subcategory: Check off all applicable waste codes. For D001 through D043, also check applicable subcategory; for F001 through F005, check applicable constituents.

Column 3 - Wastewater/Non-wastewater: Check off "WW" for wastewater and "Non-WW" for non-wastewaters.

Column 4 - LDR Handling Code: Circle the appropriate handling code, as follows:

- 1 = The waste is a characteristic hazardous waste D001, D002, D003, D004-D011, or D018-43 which is intended for treatment/disposal in a CWA system, CWA-equivalent system, or Class | SDWA system. Underlying Hazardous Constituents (UHC's) are NOT required to be identified.
- 1A = The waste is a characteristic hazardous waste D001 High TOC Ignitable Liquids Subcategory (i.e., greater than or equal to 10% TOC). Pursuant to 40 CFR 268.40, the waste must be treated using organic recovery (RORGS) or combustion (CMBST) technology. UHC's are NOT required to be identified.
- The waste is a characteristic hazardous waste D001 (other than High TOC Ignitable Liquids), D002, D003 Explosive, Water Reactive or Other Reactive subcategory, D004-D011, D012-17 non-wastewater, or D018-43 which is intended for treatment/disposal in a non-CWA system, non-CWA-equivalent system, or non-Class I SDWA system located in the United States. All UHC's which are reasonably expected to be present must be identified, except for D001 waste that is intended to be treated using organic recovery (RORGS) or combustion (CMBST) technologies. Identify UHC's by completing Sections I and IV of CHI Form LDR-1 Addendum and attach completed Addendum to this form.
- 3 = The waste is a characteristic (i.e., D-code) or listed (i.e., F-, K-, U-, or P-code) hazardous waste which is intended for export and treatment/disposal at a facility located outside the United States. LDR treatment standards do not apply to hazardous waste treated/disposed in a foreign country, and per USEPA guidance, the identification of UHC's (if applicable) is not required for hazardous waste that is intended to be exported. Note however that if the exported waste is subsequently returned for treatment/disposal in the United States, all applicable LDR regulations would apply and a revised LDR notification would be required.
- The waste meets the definition of hazardous debris pursuant to 40 CFR 268.2(h) and is intended for treatment/ disposal in compliance with the alternate debris treatment technologies of 40 CFR 268.45. In accordance with the requirements of 40 CFR 268.7(a)(2): the contaminants subject to treatment (CSTT's) must be identified as part of this notification. Identify CSTT's by completing Section III and IV of the CHI Form LDR-1 Addendum and attach completed Addendum to this form. These constituents are being treated to comply with 40 CFR 268.45.
- 5 = The waste is a characteristic waste D003 Reactive Sulfide, Reactive Cyanide, or Unexploded Ordnance subcategory, a characteristic waste D012- 17 wastewater, or a listed (i.e., F-, K-, U-, or P-code) hazardous waste. UHC's are NOT required to be identified.
- The waste is a lab pack that is intended for incineration using the alternative lab pack treatment standard under 40 CFR 268.42(c). UHC's are NOT required to be identified; however, the generator must complete and attach the lab pack certification statement on CHI Form LDR-LP. Note that in accordance with 40 CFR Part 268 Appendix (V, lab packs which contain waste codes D009, F019, K003, K004, K005, K006, K062, K071, K100, K106, P010, P011, P012, P076, P078, U134, and U151 are not eligible for alternative lab pack treatment standard.
- \*\*\* NOTE: IF THE WASTE IS A SOIL CONTAMINATED WITH A LISTED OR CHARACTERISTIC WASTE AND THE GENERATOR WANTS TO USE THE ALTERNATE TREATMENT STANDARD FOR SOILS, CONTACT CORPORATE COMPLIANCE FOR THE APPROPRIATE LDR NOTIFICATION FORM.

#### SECTION I. CHARACTERISTIC WASTES D001 THROUGH D043

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER	COLUMN 4: HANDLING CODE						
	[ ] D001 Ignitables, except High TOC subcategory [X] D001 High TOC Ignitable Liquids Subcategory (Greater than or equal to 10% TOC)	[]WW []Non-WW Non-WW only	1 (1A)	2	3 3	4 6	6		
	[ ] D002 Corrosives [ ] D003	[]WW []Non-WW	1	2	3	4	6		
•	[ ] Reactive Sulfide, per 261.23 (a)(5)	[ ] WW   ] Non-WW	1	3	4	5	6		
	Reactive Cyanide, per 261.23(a)(5)	[ ] WW [ ] Non-WW	1	3	4	5	6		
	[ ] Explosive, per 261.23(a)(6), (7) & (8)	[]WW []Non-WW	1	2	3	4	6		
	[ ] Water Reactive, per 261.23(a)(2), (3) & (4)	[ ] Non-WW only	1	2	3	4	6		
	[ ] Other Reactive, per 261.23(a)(1)	[]WW []Non-WW	1	2	3	4	6		
	[ ] Unexploded Ordnance, Emergency Response		1_	3	4	5	6	Times:	
<del> </del>	[ ] D004 Arsenic	[]WW []Non-WW	1	2	3	4	6		
	[ ] D005 Barium	[]WW []Non-WW	1	2	3	4	6		
	[ ] D006 [ ] Cadmium	[ ] WW [ ] Non-WW	1 2	2	3	4	6		
	[ ] D007 Chromium	[ ] WW - [ ] Non-WW		2	3	4	-6		
 	f 1 D008	£ 1.444 [ ] (40)1-4444	•						
	[ ] Lead [ ] Lead Acid Batteries	[ ] WW	1 2	2 3	3 6	4	6		

# SECTION I. CHARACTERISTIC WASTES D001-43 (CONTINUED)

COLUMN 1; LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER	COLUMN 4: HANDLING CODE
	[ ] D032 Hexachlorobenzene [ ] D033 Hexachlorobutadiene [ ] D034 Hexachloroethane [ ] D035 Methyl ethyl ketone [ ] D036 Nitrobenzene [ ] D037 Pentachlorophenol [ ] D038 Pyridine	[] WW [] Non-WW [] Non-WW [] WW [] Non-WW	1 2 3 4 2 3 4 1 2 3 4 6 1 2 3 4 5 6 2 3 4 5 6 2 2 3 4 5 5 6 2 2 3 4 6 6 1 2 2 3 4 6 6 1 2 2 3 4 6 1 2 2 3 6 1 2 2 3 6 1 2 2 3 6 1 2 2 3 6 1 3 6
COLUMN 1:	SOLVENT WASTES F001 THROUGH F005  COLUMN 2:	COLUMN 3:	COLUMN 4:
LINE ITEM SEE MANIFEST	WASTE CODE / SUBCATEGORY	WASTEWATER/ NON-WASTEWATER	HANDLING CODE
	[]F001 []F002 []F003 []F004 []F005	[]WW []Non-WW	3 4 5 6
[] 2. A [] 3. B [] 4. n [] 5. C [] 6. C [] 7. C [] 8. o [] 9. m d p [] 10. p	tenzene [ ] 14. 2-Ethoxye -Butyl alcohol only) tarbon disulfide [ ] 15. Ethyl acets tarbon tetrachloride [ ] 16. Ethyl benz thlorobenzene [ ] 17. Ethyl ether	ate cohol cohorde butyl ketone bttyl ketone	[ ] 25. Pyridine [ ] 26. Tetrachloroethylene [ ] 27. Toluene [ ] 28. 1,1,1-Trichloroethane [ ] 29. 1,1,2-Trichloroethane [ ] 30. Trichloroethylene [ ] 31. 1,1,2-Trichloroethane [ ] 32. Trichloromonofluoroethane [ ] 33. Xylene - mixed isomers
[ ] 11.C	n-cresol) [ ] 24. 2-Nitropropresol - mixed isomers only)	pane (F005	(sum of o-, m-, and p-xylene)
•	cresol)		

CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. LAND DISPOSAL RESTRICTION FORM LDR-1

MANIFEST NO HH	215507436	

#### SECTION III. CALIFORNIA LIST WASTES

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	WAST	LUMN 3: EWATER/ STEWATI			OLUMN 4: IDLING CODE					
	Hazardous waste containing one or more of the following California List constituer	g []WW nts:	[] Non-\	w	1	2	3	4	6		
	<ul> <li>ALL CALIFORNIA LIST CONSTITUENTS</li> <li>Liquids with nickel greater than or equal to 134 mg/</li> <li>Liquids with thallium greater than or equal to 130 m</li> <li>Liquids with PCB's &gt; or = 50 ppm</li> <li>Waste containing HOC's &gt; or = 1,000 mg/kg</li> </ul>										
SECTION IV. OTH	ER LISTED WASTES (F006-12, F019-F028, F037-38, F03	39, K-, U-, <i>i</i>	ND P-CO	DES)							
COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	r	COLUMN 3: WASTEWATER/ NON-WASTEWATER			F	COLUMN 4: HANDLING CODE				
· · · · · · · · · · · · · · · · · · ·			[]ww	[]Nor	ı-WW		3	4	5	6	
			[]ww	[ ] Nor	ı-WW		3	4	5	6	
			[]ww	[]Nor	ı-WW		3	4	5	6	
			[]ww	[ ] Nor	ı-WW		3	4	5	6	
			[]ww	[]Nor	- <b>W</b>		3	4	5	6	
SHEET. [ ] CHECK HERE IF COMPLETING SE	F ADDITIONAL LISTED WASTE CODES ARE PRESENT. F WASTE CODE F039 (MULTISOURCE LEACHATE) IS F ECTIONS II AND IV OF CHI FORM LDR-1 ADDENDUM A CT NAME AND DATE	PRESENT.	IDENTIFY	/ F039 C	ONST	TTUE	ENTS	BY		₹M.	
Print Name: Fr	Tank Cassani Date:	03	113/15	- 	<del></del>	·-··			<del></del>		

## KEY TERMS/DEFINITIONS

CLASS I SDWA SYSTEM means a Class I deep well facility regulated under the Safe Drinking Water Act (SDWA).

CWA SYSTEM means a centralized wastewater treatment facility discharging under a Clean Water Act (CWA) permit. For example, a CWA facility would treat organic or inorganic aqueous wastes and discharge the treated effluent to the local sewer system. Examples of CWA treatment systems owned and operated by Clean Harbors include the wastewater treatment operations at Baltimore (including the CES system), Bristol, Chicago, Cincinnati and Cleveland.

CWA-EQUIVALENT SYSTEM means a "zero discharge system" that engages in "CWA-equivalent" treatment before land disposal. Zero-discharge facilities treat hazardous wastes using "CWA-equivalent" treatment methods, but do not discharge the treatment effluent to a sewer or water body (e.g., spray irrigation land farm). "CWA-equivalent" treatment methods means biological treatment for organics, alkaline chlorination, or ferrous sulfate precipitation for cyanide, precipitation/ sedimentation for metals, reduction of hexavalent chromium, or other treatment technology that can be demonstrated to perform equally or greater than these technologies.

HIGH TOC IGNITABLE LIQUIDS SUBCATEGORY means an ignitable liquid hazardous waste (waste code D001) which contains greater than or equal to 10% total organic carbon (TOC). Pursuant to 40 CFR 268.40, such wastes must be treated using organic recovery (RORGS) or combustion (CMBST) technology. Examples of RORGS technologies include the CES unit at Clean Harbors of Baltimore. Examples of CMBST technologies include hazardous waste fuel blending and subsequent reuse at a cement kiln, or destruction at a RCRA incinerator.

WASTEWATERS are wastes that contain less than 1% by weight total organic carbon (TOC) and less than 1% by weight total suspended solids (TSS). [See 40 CFR 268.2(f)]