

4 August 1998

Mr. James Dregne Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619-8218

Re: Safety-Kleen Systems, Inc. Tampa Service Center FLD 980 847 271 Operating Log Reconciliation

Dear Mr. Dregne:

Please find enclosed supporting documentation used to reconcile operating log discrepancies found during your inspection in August 1998. The following information summarizes findings related to specific manifests which indicated discrepancies between the manifest and operating log.

#### Manifest #19087

- o Manifest indicates 8 drums of waste tetrachloroethylene filters shipped Log initially indicated 6 drums. As shown in the corrected operating log two(2) drums from Trophy Cleaners were logged out as transfer waste. This has been corrected to show that these drums were shipped under manifest #19087. Manifest and log now coincide.
- Manifest indicates 8 drums shipped with the log indicating 13 drums of waste perc shipped.
  According to the revised log 5 drums were incorrectly logged out.

## Manifest #19100

o Manifest shows 8 drums shipped and log indicates 7 drums of immersion cleaner shipped. Issue is unresolved.

## Manifest #19109

 Manifest indicates 16 drums shipped and log initially showed 14 drums. Two(2) drums from Majik Touch Cleaners were not logged out initially. Addition of two drums brings manifest and log into balance.

#### Manifest #19101

o Manifest indicates 56 drums and log shows 55 drums. Log has been corrected to add Bartow Chev. which was never entered into computer system. Addition of Bartow Chev. balances log and manifest.

## Manifest #19097

o Manifest indicates 9 drums and log shows 7 drums shipped. Addition of Kanes to the operating log brings the log total to 8 drums. Questions remain as to the origin of the 9th drum.

# Manifest #19091

o Manifest indicates 16 drums and log shows 17 drums shipped. Fleetwood Cleaners was logged out incorrectly. Manifest and log balance.

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We are looking forward to our meeting on 7 August 1998 @ 1 PM to discuss these issues in detail.

Sincerely,

Richard R. Morris

Environmental, Health & Sufety Manager