



Florida Department of Environmental Regulation

Southwest District

4520 Oak Fair Boulevard

Tampa, Florida 33610-7347

Lawton Chiles, Governor

813-623-5561

Carol M. Browner, Secretary

October 30, 1991

Safety Kleen Corporation
5309 - 24th Avenue South
Tampa, Florida 33619

Attn: Mr. Frank Taylor

Dear Mr. Taylor:

Thank you for your assistance during the RCRA compliance inspection conducted on October 23, 1991. Based upon the information gathered from this inspection, Safety Kleen Corporation, was found to be in compliance with the regulations governing hazardous waste disposal facilities as promulgated under 40 CFR Part 264 and 265, which the State of Florida adopts under Chapter 17-730, Florida Administrative Code.

Enclosed is the inspection report generated from this visit. Please retain this report as a part of your permanent records.

If you have any questions, contact me at (813) 623-5561, ext. 388.

Sincerely,

William C. Crawford
Permitting Engineer
Division of Waste Management

WCC/br
Enclosure

cc: Donald Trussell, BWP&R
James Scarbrough, USEPA/Region IV



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HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT COMPLAINT X ROUTINE FOLLOW-UP PERMITTING

FACILITY NAME: Safety Kleen Corp. DER/EPA ID FLD 980 847 271

ADDRESS: 5309 - 24th Avenue South, Tampa, Florida 33619

COUNTY: Hillsborough Phone(813) 626-1203 DATE 10/28/91 TIME 3:00 p.m.

TYPE OF FACILITY:

Generator

 Small Quantity

X Generator

Transporter

X

Storage

X Container

X Tank

 Waste Pile

 Surface Impoundment

Disposal

 Landfill

 Surface Impoundment

 Waste Pile

Treatment

 Tank

 Land Treatment

 Thermal

 Chem/Phys/Bio.

 Incinerator

 Surface

Impoundment

2. Applicable Regulations:

X 40 CFR 262 X 40 CFR 263 X 40 CFR 264 X 40 CFR 265

3. Responsible Official: (Name & Title)

Frank Taylor (Generator)

Jim Davis (TSD)

4. Survey Participants & Principal Inspector

Ben Buda - Safety Kleen

Jim Davis - Safety Kleen

William Crawford - FDER

5. Facility Latitude:

27°55'21"

Longitude:

82°23'40"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Permit No.: HC29-118986 Date Issued: 9/28/88 Exp. Date: 12/28/88
HO29-158820 pending

8) PROCESS DESCRIPTION:

Safety Kleen Corporation services parts washing equipment which use hydrocarbon and halogenated solvents from automotive repair and industrial maintenance shops. Safety Kleen also services the dry cleaning industry to dispose of perchloroethylene (PCE) solvent still bottoms and filter cartridges and the painting industry to dispose of painting related waste. Safety Kleen, at this Tampa facility, operates both a service center for customers within the Tampa Bay area, and an accumulation center which receives waste from service centers located in South Florida, for consolidation and shipment to their recycling facility in Lexington, South Carolina. Although these two operations are located at this one site, they are run independently of one another.

Through the service center, Safety Kleen parts washers are leased to customers under a contractual agreement that provides for regularly scheduled solvent changes and machine maintenance. The cleaning solvents used by Safety Kleen consist of mineral spirits, an immersion cleaner (a blend of chlorinated and water phase solvents), and a paint gun cleaner. Upon receipt, the center will temporarily store the wastes until they can be transferred to Safety Kleen's accumulation center.

At the service center, the spent mineral spirits (D001, D008) are emptied into one of three grate-covered dumpsters that are located on the loading dock. The grating filters extraneous material (metal parts, rags, etc.) and allows the spent mineral spirits and sludge to accumulate within the dumpster. From the dumpster, the liquid is pumped into a 15,000 gallon above-ground holding tank that is located within a concrete diked area behind the facility. Approximately once every seven days a tanker truck (7,000 gallon capacity) delivers fresh mineral spirits and removes the spent mineral spirits for recycling at the South Carolina plant. The sludge that collects within the dumpsters, and the plastic drum liners, are packed into 30-gallon drums and are also shipped to the South Carolina plant for recycling. The original drums that contained the spent mineral spirits are cleaned and refilled with fresh mineral spirits for future deliveries.

The spent immersion cleaners (D001, F002 and F004) and the spent PCE (F002) still bottoms and filter cartridges from the dry cleaning facilities arrive at the service center in 16 or 30 gallon drums. These wastes remain in their original containers and are stored within a hazardous waste storage area located inside the warehouse. This storage area is surrounded by a locking chain-link fence and is contained with a 4 inch berm. When enough of these containers have accumulated to make a full shipment, they are transported to the Safety Kleen accumulation center. This normally takes about one week, and containers are stored a maximum of ten days. At the time of the inspection, 8 containers (16 gallons) of dry cleaning waste and 6 containers (16 gallons) of new immersion cleaner were on hand.

Safety Kleen Corp.
FLD 980 847 271

8) PROCESS DESCRIPTION: (Cont'd)

The accumulation center handles spent immersion cleaner (F002, F004), paint gun waste (D001, D006, D008, F003 and F005) and dry cleaning waste (F002). These wastes are originally collected at service centers located in South Florida and area shipped to the Tampa station for consolidation to ensure that a full truckload (24-foot flatbed) can be accumulated and shipped on a weekly basis. While awaiting shipment to South Carolina these wastes are stored in a separate building from the service center. At the time of the inspection, 20 (16 gal.) containers of immersion cleaner, 33 (5 gal.) and 25 (16 gal.) containers of painting waste, 3 (16 gal.) containers of drycleaning filters, 44 (16 gal.) containers of waste PCE and 20 (16 gal.) containers of petroleum naptha sludge were on hand.

All wastes shipped to the Tampa facility are accompanied by a hazardous waste manifest that exhibits Safety Kleen/Tampa as the designated facility. Upon arrival of these wastes, Safety Kleen personnel sign the manifests as the TSDF and return the original copies to the generators (Bay area customers or South Florida service centers). The hazardous waste labels are removed from the drums and are replaced with new labels that signify the Tampa facility as the generator. When the wastes are ready for shipment to the recycling facility, a South Carolina manifest is prepared exhibiting Safety Kleen/Tampa as the generator and Safety Kleen/South Carolina as the transporter and designated facility.

Under an agreement between Safety Kleen, Inc. and FDER officials, this present system of truncating the manifests at the Tampa facility and re-manifesting to the South Carolina facility can continue (even though this facility has not been issued a RCRA permit storage), as long as waste is not stored beyond 10 days. This agreement was initiated in order to ensure that all seven Safety Kleen facilities located in Florida would actively obtain the necessary permits and maintain compliance with the applicable regulations. In return, the FDER waived pending enforcement proceedings against these facilities.

Safety Kleen was issued a construction permit (#HC29-118986) on September 28, 1988. Safety Kleen submitted an operating permit Application (HO29-158820) on December 27, 1988. An inspection to ensure compliance with the OP was conducted on June 16, 1990. This inspection revealed some major differences between the application and the physical structure. These differences were addressed in a separate action. No new violations were observed during this inspection.

Inspected: William P. Crawford

William Crawford
Permitting Engineer

Approved: Elizabeth Knauss

Elizabeth Knauss
Environmental Specialist III

Date: 11/4/91

HAZARDOUS WASTE INSPECTION
EXIT INTERVIEW

FACILITY: Safety-Kleen Corp. 5309 24th Ave So. H Tampa Florida

I.D. NUMBER: FLD 980847271 DATE: 10-28-91 TIME: 10:15-2:45

INTERVIEW PARTICIPANTS: BILL CRAWFORD, FRANK Taylor

This exit interview is the Department's procedure to advise you early in the process of possible violations of Florida Administrative Code Chapter 17-730, which adopts Federal Regulations 40 CFR Parts 260-266 by reference. It is possible that the violations noted and checked are incomplete. After a complete internal file review by the Department, an inspection report will be finalized. In most cases the violations noted below by the inspector will not change in the final report, therefore, you are advised to immediately begin correcting these violations. The Department will forward the complete inspection checklist along with the finalized inspection report within 45 days. Be advised that the Department has signed an enforcement agreement with the U.S. Environmental Protection Agency which calls for the assessment and collection of monetary penalties for violations. While your quick response in correcting the violations may not reduce the calculated penalties, continued non-compliance may result in greater penalty liability.

The following violations have been tentatively identified:

- ☐ 1. Hazardous Waste Determination (262.11).
- ☐ 2. Hazardous Waste Notification (262.12 or 263.11 or 264/265.11).
- ☐ 3. Manifest Deficiencies or Recordkeeping and Reporting (263 Subpart B or 264/265 Subpart E).
- ☐ 4. Personnel Training [265.16 (262.34(d) for SQG) or 264.16].
- ☐ 5. Contingency Plan [265 Subpart D (262.34(d) for SQG) or 264 Subpart D)
- ☐ 6. Preparedness and prevention (265 Subpart C or 264 Subpart C).
- ☐ 7. Container Requirements (265.34 or 264/265 Subpart I).
- ☐ 8. Tank Requirements (262.34 or 264/265 Subpart J).
- ☐ 9. Operating a treatment, storage or disposal facility without a permit (403.722 F.S., F.A.C. 17-730, Section IV).
- ☐ 10. Security Requirements (264/265 .14).
- ☐ 11. Groundwater Monitoring (264/265 Subpart F).
- ☐ 12. Closure/Post-closure (264/265 Subpart G).
- ☐ 13. Failure to comply with the provisions of a Department issued permit or with the provisions of the Consent Order.
- ☐ 14. Other _____

COMMENTS: _____

DER INSPECTOR SIGNATURE: William C Crawford

FACILITY PARTICIPANT SIGNATURE: Frank Taylor

NOTE: BY SIGNING THIS FORM THE FACILITY PARTICIPANT IS ONLY INDICATING THAT THIS FORM HAS BEEN RECEIVED. THIS IS NOT AN ADMISSION THAT THE CITED PROVISIONS HAVE BEEN VIOLATED.

Date October 29, 1991
Inspector Alvin Cantor
Facility ID# FL0 980 847 271

RCRA COMPLIANCE INSPECTION REPORT
TSD FACILITIES CHECKLIST

General Facility Standards

1. Site Name Safway - Klean Leptan Lin. Tampa 24 Avenue
2. Has facility received hazardous waste from a foreign source?
(264.12 - Required notices) ☒ No ☐ Yes _____ Date _____
- If yes, has he filed a notice with the Regional Administrator and DER? ☐ Yes ☐ No _____ Date _____
3. Does the facility have a copy of the permit along with the approved application? ☒ Yes ☐ No _____ Date _____

Waste Analysis (264.13) 264 _____ Permit Condition _____

1. Is a copy of the waste analysis plan maintained at the facility? ☒ Yes ☐ No _____ Date _____
2. Does the facility have copies of completed waste analysis reports? ☒ Yes ☐ No _____ Date _____ *Waste analysis performed at Corporate Service*
3. Has the waste analysis been reviewed or repeated as required? ☒ Yes ☐ No _____ Date _____
4. (For off-site facilities) waste analysis that generators have agreed to supply? ☒ Yes ☐ No _____ Date _____

Inspection Requirement (264.15) 264 _____ Permit Condition _____

1. Does the facility have a copy of the Inspection Plan? ☒ Yes ☐ No _____ Date _____
2. Does the facility have completed inspection logs? ☒ Yes ☐ No _____ Date _____
3. Were the deficiencies corrected in a timely manner? ☒ Yes ☐ No _____ Date _____
4. Are the inspection logs maintained at the facility for 3 years? ☒ Yes ☐ No _____ Date _____

Personnel Training (264.16) 264 _____ Permit Condition _____

1. Does facility have copy of training plan? ☒ Yes ☐ No _____ Date _____
2. Does facility have personnel training records? ☒ Yes ☐ No _____ Date _____
3. Has management completed training? ☒ Yes ☐ No _____ Date _____

4. Has laborers completed training? ☒ Yes ☐ No _____ Date
5. Is training successfully completed within 6 months of hiring/
transfer to HW position? ☒ Yes ☐ No _____ Date
6. Has the training been conducted as stated in the Training Plan? ☒ Yes ☐ No _____ Date
7. Does the facility personnel training records including:
 - a. Job title and description of position? ☒ Yes ☐ No _____ Date
 - b. Description of employee's training? ☒ Yes ☐ No _____ Date
8. Are records maintained for 3 years? ☒ Yes ☐ No _____ Date

Contingency Plan and Emergency Procedures (264.50-56) 264 _____ Permit Condition _____

1. Does the facility have a copy of the Contingency Plan? ☒ Yes ☐ No _____ Date
2. Has the plan been amended and have the amendments been approved? ☒ Yes ☐ No _____ Date
3. Were the plan revisions submitted to all local authorities? ☒ Yes ☐ No _____ Date
4. Is the emergency coordinator on-site or within short driving
distance of plant at all times? ☒ Yes ☐ No _____ Date

Manifest System, Recordkeeping and Report (264.70-77) 264 _____ Permit Condition _____

1. Does the facility have copies of the Manifest? ☒ Yes ☐ No
 - a. Are the manifests signed and dated and returned to the
generator? ☒ Yes ☐ No _____ Date
 - b. Is a signed copy given to the transporter? ☒ Yes ☐ No _____ Date
 - c. Are there any manifests that have not been completely
filled out? ☒ No ☐ Yes
2. Are copies of the manifest retained for three years? ☒ Yes ☐ No
3. Has the facility received any shipments of hazardous waste which
were inconsistent with the manifest? ☒ No ☐ Yes
 - a. If yes, has he attempted to reconcile the discrepancy with
the generator and transporter? ☒ Yes ☐ No
 - b. If no, has DER been notified? ☒ Yes ☐ No
4. Does the facility have operating records that show a
description and quantity of each hazardous waste and
the date and method of T,S,D at the facility? ☒ Yes ☐ No _____ Date

Groundwater Monitoring (264.90--.100) 264 Permit Condition NA

1. Does the facility have a copy of the Groundwater Plan? Yes No Date
2. Does the facility have copies of the groundwater analysis? Yes No Date
3. Has the analysis been conducted as specified? Yes No Date
4. Has there been a statistically significant increase of the value for the parameter from background? No Yes Date
5. Did the facility notify the Department of the parameter that showed a statistically significant increase within 7 days? Yes No Date

Closure and Post-Closure (264.110--.120) 264 Permit Condition

1. Is a copy of the approved plan and all revisions kept at the facility? Yes No Date
2. Does the maximum inventory of wastes at the facility exceed that specified in the Closure Plan? No Yes Date
3. Does the facility have an approved post-closure plan (for land disposal facilities)? NA Yes No Date
4. Has the plan been amended and approved by the Department and distributed to the appropriate agencies? NA Yes No Date

Financial (264.140--.151) 264 Permit Condition

1. Does the facility have a written estimate, in current dollars, of the cost of closing the facility? Yes No Date
2. Has the financial assurance been updated for the last year? Yes No
3. Is the facility in compliance with the financial assurance regulation with respect to:
 - Closure cost? Yes No Date
 - Post-Closure cost? N/A Yes No Date
 - Sudden liability? Yes No Date
 - Non-sudden liability? N/A Yes No Date

Waste Analysis (264.13) 264____ Permit Condition____

1. Check waste analysis equipment to see if it is on-site and in working condition?

NA
____ Yes ____ No ____ Date

Security (264.14) 264____ Permit Condition____

1. Is the facility security system adequate to minimize unauthorized entry?

☒ Yes ____ No ____ Date

2. Are signs posted and legible for 25 feet?

☒ Yes ____ No ____ Date

General Inspection (264.15) 264____ Permit Condition____

1. Is the facility equipped to prevent fire, explosion or contamination of the environment and is the equipment in working condition?

☒ Yes ____ No ____ Date

Ignitable, Reactive, or Incompatible Waste (264.17) 264____ Permit Condition____

1. Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?

☒ Yes ____ No ____ Date

2. Are "No Smoking" signs posted in the area?

☒ Yes ____ No ____ Date

Preparedness and Prevention (264.30 - .37) 264____ Permit Condition____

1. Is there evidence of fire, explosion or contamination of the environment?

☒ No ____ Yes ____ Date

2. Is the facility equipment located in accordance with the approved plan and is it functional?

☒ Yes ____ No ____ Date

Contingency Plan and Emergency Procedures (264.50-.56) 264____ Permit Condition____

1. Verify equipment location and working condition?

☒ Yes ____ No ____ Date

Manifest System, Recordkeeping and Report (264.70-.77) 264____ Permit Condition____

1. Verify location and quantity of hazardous waste with the operating record?

☒ Yes ____ No ____ Date

Groundwater Monitoring (264.90-.100) 264____ Permit Condition____

1. Verify location of wells?

NA
____ Yes ____ No ____ Date

2. Verify condition of wells?
Check for caps and locks?

☒
____ Yes ____ No ____ Date

Date October 28, 1991
Inspector Wm CRAWFORD
Facility ID# FLD 980

ISO CONTAINERS CHECKLIST (264.170-264.178)
264 Permit Condition

1. Are the containers in good condition? ☒ Yes ☐ No ☐ Date
2. Are the containers managed in accordance with the permit? ☒ Yes ☐ No ☐ Date
3. Is the number of containers equal to or below the max inventory for the permit? ☒ Yes ☐ No ☐ Date
4. Are the containers in the designated bays by waste type? ☒ Yes ☐ No ☐ Date
5. Is the waste stored in the specified container? ☒ Yes ☐ No ☐ Date
6. Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak? ☒ No ☐ Yes ☐ Date

Explain.

7. Is the secondary containment system functional and are free liquids removed and managed in accordance with the permit? ☒ Yes ☐ No ☐ Date
8. Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line? ☒ Yes ☐ No ☐ Date
9. Is there sufficient aisle space to allow unobstructed movement and inspection? ☒ Yes ☐ No ☐ Date

10. Specific Condition on Permit

_____	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Date
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Date
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Date
_____	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Date

Date October 28, 1991
Inspector Jim Crawford
Facility ID# FLD 980 847 271

TSD TANKS CHECKLIST
(Subpart J - Tanks, 264.190-.198)
264 ✓ Permit Condition

NOTE: If multiple tanks exist, list each tank and specify compliance or non-compliance on a facility site plan.

1. Has the shell thickness been checked? ✓ Yes ✓ No _____ Date
2. Does the facility inspect the tanks as required in the permit? ✓ Yes _____ No _____ Date
3. Is there evidence of ruptures, leaks or corrosion of the tanks? ✓ No _____ Yes _____ Date
4. Does the uncovered tanks have sufficient freeboard as required in the permit? _____ Yes _____ No _____ Date NA
5. Is the area managed to prevent fire, explosion or contamination of the environment? ✓ Yes _____ No _____ Date
6. Specific conditions on Permit:
- _____ ✓ Yes _____ No _____ Date
- _____ ✓ Yes _____ No _____ Date
- _____ ✓ Yes _____ No _____ Date
- _____ ✓ Yes _____ No _____ Date

Date October 23, 1991
Inspector W. Gault
Facility ID# FLD 980 897 271

RCRA INSPECTION REPORT
GENERATOR'S CHECKLIST

Note: On multiple part questions, check those not in compliance.

Section A - Site Identification No.

1. Site Name: Softy-Kleen Corporation Tampa 34 Ave South

Section B - Hazardous Waste Determination (262.11)

1. Does generator generate hazardous waste(s) listed in Subpart D (261.30 - 261.33 - List of Hazardous Waste)? ☒ Yes ☐ No
F001, F002, F003, F004, F005
- a. If yes, list wastes, EPA numbers & quantities.
2. Does generator generate solid waste(s) that exhibit hazardous characteristics? (corrosivity, ignitability, reactivity, EP toxicity) (261.20 - 261.24 - Characteristics of Hazardous Waste.) ☒ Yes ☐ No
D001, D006, D007, D008
- a. If yes, list wastes, EPA numbers, and quantities. D018, D029, D039
- b. Does generator determine characteristics by testing, by product knowledge, or by applying process knowledge? product knowledge
- (1) If determined by testing, did generator use test methods in Part 261, Subpart C (or Equivalent)? ☐ Yes ☐ No
- (2) If equivalent test methods used, attach copy of equivalent methods used.
3. Is generator subject to full regulation under Part 262? ☒ Yes ☐ No
(If no, check appropriate exemptions)

Small quantity generator (261.5 - Special requirements)
(Describe small quantity disposal practices & checklist)

OR

Produces non-hazardous waste at this time (261.4 - Exclusions)

OR

Recycles, reclaims, uses or reuses hazardous waste at this time
(261.6 - Exclusions) (Describe how this is achieved.)

OR

Being a farmer disposing of waste pesticides for his
own use on his own property (262.51 - Farmers)

OR

Burns hazardous waste as a fuel for the purpose of recovering
usable energy (261.1(c)(2))

Section C - Manifest (262.20-.23)

1. Has generator shipped hazardous waste off-site since Nov. 19, 1980?

(Subpart B - The Manifest)

☒ Yes ☐ No

a. If no, do not fill out Section C and D.

b. If yes, identify primary off-site facilities.
List facilities in narrative report.

2. Does generator use manifest? (262.20 - General requirements)

☒ Yes ☐ No

If yes, inspect manifests at random. Do all manifests
reviewed include the following information?

(262.21 - Required information) (Check items not on manifest.)

a. Manifest Document No.

☒ Yes ☐ No

b. Generator's Name, Mailing Address, Tel. No.

☒ Yes ☐ No

c. Generator EPA I.D. No.

☒ Yes ☐ No

d. Transporter(s) Name and EPA I.D. No.

☒ Yes ☐ No

e. Facility Name, Address and EPA I.D. No.

☒ Yes ☐ No

f. DOT description of the waste

☒ Yes ☐ No

g. (1) Quantity (weight or volume)

☒ Yes ☐ No

(2) Containers (type and number)

☒ Yes ☐ No

h. Emergency Information (optional)

(special handling instructions, Phone No.)

☒ Yes ☐ No

i. Is the following certification on each manifest form?

☒ Yes ☐ No

This is to certify that the above named
materials are properly classified, described,
packaged, marked and labeled and are in proper
condition for transportation according to the
applicable regulations of the Department of
Transportation and the EPA.

j. Signatures and dates

(1) Generator

☒ Yes ☐ No

(2) Transporter

☒ Yes ☐ No

(3) Disposer (returned copy)

☒ Yes ☐ No

k. Indicate number of manifests inspected
and number of violations.

15
0

Note type of violation in report.

1. If copy of manifest from facility was not returned within 45 days, did generator file an exception report?
(262.42 - Exception reporting)

N/A. ☐ Yes ☐ No

If yes, did it contain the following information?

Legible copy of manifest

☐ Yes ☐ No

AND

Cover letter explaining generators efforts to locate waste.

☐ Yes ☐ No

- m. Does (will) generator retain copies for 3 years?

☒ Yes ☐ No

Section D - Pre-Transport Requirements(262.30-34)

N/A

1. Does generator package waste for transport?

☒ Yes ☐ No

If no, skip to question 8.

If yes, complete the following questions.

2. Does generator package waste in accordance with 49 CFR 173, 178, and 179 (DOT requirements)? (262.30 - Packaging)

☒ Yes ☐ No

3. Inspect containers to be shipped.

- a. Are containers to be shipped in good condition?
(Describe containers and condition; i.e., leaking or corroding or bulging.)

☒ Yes ☐ No

- b. Is there evidence of heat generation from incompatible wastes in the containers?

☒ No ☐ Yes

4. Before shipping, does the generator use DOT labeling requirements in accordance with 49 CFR 172? (263.31 - Labeling)

☒ Yes ☐ No

5. Does the generator mark each package in accordance with 49 CFR 172? (262.32 - Marking)

☒ Yes ☐ No

6. Is each container of 110 gallons or less marked with the following label? (262.32 - Marking)

☒ Yes ☐ No

Label saying: HAZARDOUS WASTE - Federal Law Prohibits Improper Disposal. If found, contact the nearest police or public safety authority or the U.S. Environmental Protection Agency.

Generator's Name and Address _____

Manifest Document Number _____

7. If there are any vehicles present on site loading or unloading hazardous waste, inspect for presence of placards. Note this instance on narrative explanation sheet. (262.33 - Placarding) **NA**

a. Does the generator have the appropriate placards to offer the initial transporter?

☒ Yes ☒ No

b. If no, who provides placards?

8. Accumulation Time (262.34 - Accumulation Time)

a. Is facility a permitted storage facility?
If yes, skip to question #9.

☒ Yes ☐ No

If no, answer rest of question #8.

b. Does the facility comply with the 90-day accumulation time limit? (262.34(a))
If no, has the generator been granted a 30-day extension? (262.34(b))
If yes, explain the unforeseen/uncontrollable circumstances in the narrative.

____ Yes ____ No

____ Yes ____ No

c. Are containers used to store wastes? (262.34(a)(1))

____ Yes ____ No

If yes, complete Containers Storage Checklist for Generators.

Is the beginning date of accumulation time clearly indicated? (262.34(a)(2))

____ Yes ____ No

d. Are tanks used to store wastes? (262.34(a)(1))

____ Yes ____ No

If yes, complete Tanks Checklist for Generators

e. While being accumulated, is each container or tank clearly marked "Hazardous Waste"? (262.34(a)(3))

____ Yes ____ No

NOTE: If generator accumulates waste on site but is not a storage facility, fill out Appendix A to Generators Checklist.

9. Describe storage area. Use photos and narrative.

Section E - Recordkeeping and Records (262.40-43) N/A Explain

1. Is generator keeping the following reports? (262.40 - Record keeping)
(Note: The following must be kept for a minimum of three years.)

a. ^QAnnual reports (not applicable until January 1983).

☒ Yes ☐ No

b. Test results where applicable.

☒ Yes ☐ No

2. Where are records kept (at facility or elsewhere)? at the facility

3. Who is in charge of keeping the records?

Name Frank Taylor / Jim Davis Title Branch manager

4. Any additional reporting? (262.43 - Additional Reporting) Yes ☒ No

Section F - Special Condition (262.50 - International Shipments) N/A

Explain _____

1. Has generator received from, or transported to a foreign source any hazardous waste? No Yes

a. If yes, has he filed a notice with the Regional Administrator? Yes No

b. Is this waste manifested and signed by Foreign consignee? Yes No

c. If generator transported wastes out of the country, has he received confirmation of delivered shipment? Yes No

- d. Water of adequate volume for hoses, sprinklers or water spray system?

☒ Yes ☒ No

(1) Describe source of water on site pump - connection available for connection to city water when available

(2) Indicate flow rate and/or pressure and storage capacity, if applicable. _____

3. Is there sufficient aisle space to allow unobstructed movement of personnel and equipment? (e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.) (265.35 - Required Aisle Space)

☒ Yes ☐ No

4. Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.) (265.37 - Arrangements With Local Authorities)

☐ N/A ☒ Yes ☐ No

If N/A, explain _____

5. In the case that more than one police or fire department might respond, is there a designated primary authority? (265.37 - Arrangements With Local Authorities)

☒ N/A ☐ Yes ☐ No

If yes, indicate primary authority Hillsborough County

Is the fire department a city or volunteer fire department? Hillsborough County

6. Does the owner/operator have phone numbers of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? (265.37 - Arrangements With Local Authorities)

☒ Yes ☐ No

Also need to add telephone numbers

Are they readily available to the emergency coordinator?

☒ Yes ☐ No

7. Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? (265.37 - Arrangements With Local Authorities)

☒ Yes ☐ No

If no, has the owner/operator attempted to do this?

☐ Yes ☐ No *N/A*

8. If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operating record? (265.37 - Arrangements With Local Authorities)

☐ Yes ☐ No *N/A*

Date _____
Inspector _____
Facility ID# _____

-6g-

Appendix A
To Generator Checklist

Section A - Personnel Training (265.16)

1. Do management personnel complete hazardous waste training? ☒ Yes ☐ No
 - a. Is training on-the-job? ☒ Yes ☐ No
 - b. Is training in the classroom? ☒ Yes ☐ No
2. Do laborers who handle hazardous waste complete training? ☒ Yes ☐ No
 - a. Is training on-the job? ☒ Yes ☐ No
 - b. Is training in the classroom? ☒ Yes ☐ No
3. Does training include:
 - a. Emergency response procedures? ☒ Yes ☐ No
 - b. Inspection procedures? ☒ Yes ☐ No
 - c. Operation of hazardous waste handling equipment? ☒ Yes ☐ No
4. How often is training reviewed? Annually in monthly meetings
5. Does the facility have personnel training records including
 - a. Job title and description of position? ☒ Yes ☐ No
 - b. Description of employee's training? ☒ Yes ☐ No
6. Are records maintained for three years? ☒ Yes ☐ No

Section B - Preparedness and Prevention (265.30-37)

1. Is there evidence of fire, explosion or contamination of the environment? (265.31 - Maintenance and Operation of Facility) ☒ No ☐ Yes
If yes, use narrative explanation.
 2. Is the facility equipped with (265.32 - Required equipment)
 - a. Internal communications or alarm system? ☐ Yes ☒ No *Verbaul*
Is it easily accessible in case of emergency? ☒ Yes ☐ No
 - b. Telephone or two-way radio to call emergency response personnel? ☒ Yes ☐ No
 - c. Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? ☒ Yes ☐ No
Is this equipment tested to assure its proper operation? ☒ Yes ☐ No
- How frequently? Annually

Section C - Contingency Plan and Emergency Procedures (265.50-56)

1. Does the facility have a contingency plan?
(265.51 - Purpose and Implementation of Contingency Plan) ☒ Yes ☐ No
2. Is it maintained at the facility?
(265.53 - Copies of Contingency Plan.) ☒ Yes ☐ No
3. Is the contingency plan a revised SPCC Plan?
(265.52 - Content of Contingency Plan) ☐ Yes ☒ No
 - a. Does the plan include:
 - (1) Action personnel will take? ☒ Yes ☐ No
 - (2) Evacuation routes? ☒ Yes ☐ No
 - (3) Emergency equipment? ☒ Yes ☐ No
 - (4) Is the emergency equipment properly inspected and maintained? ☒ Yes ☐ No
4. Is there an emergency coordinator on site or within short driving distance of the plant at all times?
(265.55 - Emergency Coordinator) ☒ Yes ☐ No
5. Who is the emergency coordinator? Frank Taylor
6. Has the facility supplied local police and fire departments with a copy of the contingency plan?
(265.52 - Content of Contingency Plan.) ☒ Yes ☐ No

Date Oct 28, 1991
Inspector Wm. G. Goff
Facility ID# FD 980847271

CONTAINERS STORAGE CHECKLIST FOR GENERATORS

(Subpart I - Use and Management of Containers 265.170)

1. Are the containers in good condition (265.171)? (check for leaks, corrosion, bulges, etc.) ☒ Yes ☐ No
2. If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container? ☒ Yes ☐ No none at time of inspection
3. Is the waste compatible with the containers and/or its liner (265.172)? ☒ Yes ☐ No
4. Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak? (265.173)? ☒ No ☐ Yes
If yes, explain using narrative.
5. Are each of the containers inspected at least ^{daily} weekly (265.174)? ☒ Yes ☐ No
If no, explain using narrative concerning the frequency of inspection.
6. Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line (265.176)? ☐ N/A ☒ Yes ☐ No
If no, explain using narrative and document with photograph.
7. Are incompatible wastes stored in the same containers? ☒ No ☐ Yes
If yes, explain using narrative.
8. Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance? ☒ Yes ☐ No
If no, explain using narrative.

Date Oct 28, 1991

Inspector Wm. Crawford

Generator EPA ID# FLD 980 847 271

Tank Systems Checklist for Generators
(40 CFR Part 265, Subpart J - Tank Systems)

NOTE: If multiple tanks exist, list each tank and specify compliance or noncompliance on the facility's site plan. Indicate on site diagram which tanks are not in compliance.

1. Are tanks presently used to accumulate waste? ☒ Yes ☐ No
2. Are there any exempt tank systems present (Closed-loop Recycling System - 261.4(a)(8))? ☐ Yes ☒ No
3. Assessment of existing tank systems integrity (265.191):
 - a. Number of existing tank systems without secondary containment (265.193) in operation, or for which installation commenced on or prior to July 14, 1986? 0
 - b. Number of existing tank systems without secondary containment (265.193) in operation, or for which installation commenced on or prior to the date the contained waste became hazardous (after 7/14/86)? 0
 - c. Are assessments on file for each of these tank systems (a & b)? ☒ Yes ☒ No

If yes, do the following apply?

- (1) Assessment conducted by 1/12/88? May 30, 1989 ☐ Yes ☒ No
May 7, 1991 and May 16, 1991
- (2) For wastes becoming hazardous after 7/14/86, was assessment on tank containing such waste conducted within 1 year after the date the waste became hazardous? ☐ Yes ☒ No
- (3) Certification(s) by independent, qualified, and registered P.E.(s)? ☒ Yes ☐ No
- (4) Integrity assessment(s) results?

☒ not leaking?
☐ unfit for use? (See item #8)

Comments:

4. New tank systems or components (265.192):

a. Number of new tank systems or components installed or put into use after 7/14/86? 0

b. Are assessments on file for each of the new tank systems or components?

NA Yes No

If yes do the following apply:

(1) Assessment(s) certified by an independent, qualified, registered P.E.?

Yes No

(2) Assessment(s) include the following information:

- Design standards (including secondary containment unless a variance-265.193(g)-has been received)?

Yes No

- Factors affecting corrosion potential of tanks or components in which the external shell or any external metal component is in contact with soil or water (determined by a corrosion expert)?

Yes No

- The type and degree of external corrosion protection that is needed to ensure the integrity of the tank system(s) or components(s) described above (determined by a corrosion expert)?

Yes No

- A determination of design or operational measures that will protect underground tank system components against potential damage from vehicular traffic?

Yes No

- Design considerations to ensure that tank foundations will maintain the load of a full tank?

Yes No

- Tank systems will be anchored to prevent flotation or dislodgement where it is placed in a saturated zone or is located within a seismic fault zone?

Yes No

- Tank systems will withstand the effects of frost heave? Yes No

c. Are certification statements by a qualified installation inspector or qualified registered professional engineer on file to attest:

(1) to proper tank system or component installation, tank system tightness, and that necessary repairs were performed if needed?

Yes No

- (2) That backfill, used for underground tank systems or components, was made up of noncorrosive, porous and homogeneous materials that were placed properly around the system or component to ensure proper support? ☐ Yes ☒ No NA
- (3) That ancillary equipment has been supported and protected against physical damage and excessive stress due to settlement, vibration, expansion or contraction? ☐ Yes ☐ No
- (4) That the type and degree of corrosion protection necessary was provided, based on the certified design assessment of the system? ☐ Yes ☐ No
- (5) That an independent corrosion expert ensured the proper installation of a corrosion protection system if it was field-fabricated? ☐ Yes ☐ No
- d. Has secondary containment been provided as required in 265.193 (see Item #6)? ☐ Yes ☐ No
- (1) Has a variance (265.193(g)) been obtained from secondary containment? ☐ Yes ☐ No

Comments:

5. Containment and detection of releases (265.193).

NOTE: Tank Systems storing hazardous waste which contains no free liquids and that are located within buildings with impermeable floors are exempt from these requirements (265.190(a)).

- a. How old are the existing tank systems? *date of operation 1985* 6 yrs
- (1) If not known, what is the age of the facility?
- b. How many existing systems are being used to store or treat dioxin containing wastes: F020, F021, F022, F023, F026, and F027? 0
- c. Are there any existing tank systems which are used to store or treat materials which became hazardous wastes after 1/12/87? ☐ Yes ☒ No
- (1) How many?
- d. Use the guidelines in 265.193(a)(1)-(5) to determine when secondary containment meeting the requirement of 265.193 is to be provided (use narrative explanation sheet if necessary). *NA existing done*
- e. Have any variances (265.193(g)) from secondary containment been requested for existing tank systems? ☐ Yes ☒ No

f. Are leak tests meeting the requirements of 265.191(b)(5) conducted annually for non-enterable underground tanks without secondary containment?

NA ☐ Yes ☐ No

g. Are leak tests as described above, or internal inspections or other tank integrity examinations done by an independent, qualified, registered P.E. annually for all other types of tanks systems and ancillary equipment?

NA ☐ Yes ☐ No

h. Are records of the results of leak tests or other tank integrity assessments kept on file?

NA ☐ Yes ☐ No

i. Were any tank systems or components found to be leaking or unfit for use as a result of leak tests or other assessments?

☐ Yes ☒ No

NOTE: If the answer is yes, refer to item # 8 - Response to leaks or spills and disposition of leaking or unfit-for-use tank systems (265.196).

Comments:

6. Secondary containment systems (265.193(b)-(f)).

a. Has secondary containment been provided for any tank system or component (see Items 4.d., 5.d., and 9.f.)?

☒ Yes ☐ No

b. If yes, has the containment system been:

(1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid out of the system to the soil, ground water, or surface water at any time during its use?

☒ Yes ☐ No

(2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed?

☒ Yes ☐ No

c. To satisfy b., has the containment system been:

(1) Constructed of or lined with materials that are compatible with the waste(s) to be contained?

☒ Yes ☐ No

(2) Provided with sufficient strength and thickness to prevent failure due to pressure gradients, physical contact with waste it is exposed to, climatic conditions, the stress of installation, and the stress of daily operations including vehicular traffic?

☒ Yes ☐ No

(3) Placed on a foundation or base capable of providing support to the system, resistance to pressure gradients above and below, and protection against failure due to settlement, compression or uplift?

☒ Yes ☐ No

(4) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of waste or accumulated liquid into the secondary containment system within 24 hours or at the earliest practicable time based on existing leak detection technology and site conditions?

☒ Yes ☐ No

Visual inspection

(5) Sloped or otherwise designed or operated to drain or remove liquids resulting from leaks, spills, or precipitation?

☒ Yes ☐ No

d. Which device below is used to provide secondary containment for tanks? (Check those that apply)

- ☒ (1) A liner (external to the tank).
☐ (2) A vault.
☐ (3) A double-walled tank.
☐ (4) An equivalent device approved by the Department.

e. If an external liner system is used, has it been:

(1) Designed or operated to contain 100% of the capacity of the largest tank within its boundary?

☒ Yes ☐ No

(2) Designed or operated to prevent run-on or infiltration of precipitation into the system?

☐ Yes ☒ No

Note: If the containment collection system has sufficient excess capacity - able to contain precipitation from a 25-year, 24-hour rainfall event - this feature is not necessary.

*Not Necessary
Sufficient capacity*

(3) Determined to be free of cracks and gaps?

☒ Yes ☐ No

(4) Designed and installed to completely surround the tank and to cover all surrounding earth to prevent lateral and vertical migration of waste?

☒ Yes ☐ No

f. If a vault system is used, has it been:

(1) Designed or operated to contain 100% of the capacity of the largest tank within its boundary?

☐ Yes ☐ No

NA

(2) Designed or operated to prevent run-on or infiltration of precipitation into the system (see note above)?

NA

___ Yes ___ No

(3) Constructed with chemical-resistant water stops in place at all joints (if any)?

___ Yes ___ No

(4) Provided with an impermeable interior coating or lining that is compatible with the accumulated waste to prevent migration into the concrete?

___ Yes ___ No

(5) Provided with protection against the formation and ignition of vapors within the vault if the wastes being accumulated are ignitable or reactive?

___ Yes ___ No

(6) Provided with an exterior moisture barrier or otherwise designed or operated to prevent migration of moisture into the vault (if it is subject to hydraulic pressure)?

___ Yes ___ No

g. If double-walled tanks are used, are they?

NA

(1) Designed as an integral structure so that the outer shell will contain releases from the inner tank?

___ Yes ___ No

(2) Protected, if constructed of metal, from corrosion on the inner tank interior and outer shell exterior?

___ Yes ___ No

(3) Provided with a built-in, continuous leak detection system capable of detecting a release within 24 hours or at the earliest practicable time based on existing technology and site conditions?

___ Yes ___ No

Comments:

7. General operating requirements (265.194).

a. Is there any evidence of ruptures, leaks, corrosion, or failure in the tank system or ancillary equipment?

___ Yes ☒ No

NOTE: If the answer is yes, explain in the narrative report.

b. Are appropriate controls and practices such as the following used to prevent spills and overflows from tanks or secondary containment systems:

(1) Spill prevention controls (e.g. check valves, dry discount couplings, etc.)?

☒ Yes ___ No

(2) Overfill prevention controls (e.g. level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank)?

☒ Yes ☐ No

(3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave, wind action, or precipitation?

NA close2
xuc ☐ Yes ☐ No

c. Have any leaks or spills occurred in a tank system or its ancillary equipment?

☐ Yes ☒ No

NOTE: If the answer is yes, explain what steps were taken in response to this situation in the narrative report (see item #8 - 265.196).

Comments:

8. Inspections (265.195).

a. Does the owner/operator inspect the following, each operating day, where present:

(1) Overfill/spill control equipment (e.g. waste-feed cutoff systems, bypass systems, and drainage systems)?

☒ Yes ☐ No

(2) Aboveground portions of the tank system to detect corrosion or releases of waste?

☒ Yes ☐ No

(3) Data gathered from monitoring equipment and leak detection equipment (e.g. pressure and temperature gauges, monitoring wells)?

☒ Yes ☐ No

(4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g. dikes) to detect erosion or signs of releases of hazardous waste (e.g. wet spots, dead vegetation)?

☒ Yes ☐ No

b. Are cathodic protection systems, if present, inspected according to the following schedule: NA

(1) Six months to confirm the proper operation of the cathodic protection system after the initial installation, and annually thereafter?

☐ Yes ☐ No

(2) Every other month to inspect sources of impressed current?

☐ Yes ☐ No

c. Are the inspection results documented in the operating record of the facility?

☒ Yes ☐ No

Comments:

9. Response to leaks or spills and disposition of leaking or unfit-for-use tank systems (265.196).

NA

a. If a tank or secondary containment system has a leak or a spill has occurred, was the system immediately removed from service and the flow of hazardous waste into the system immediately stopped?

☐ Yes ☐ No

(1) If the release was from the tank system, was as much of the waste as necessary removed within 24 hours or at the earliest practicable time after its detection to allow inspection and repair to be performed?

☐ Yes ☐ No

(2) If the release was to the secondary containment system, were all released materials removed within 24 hours or in as timely a manner as possible to prevent harm to human health and the environment?

☐ Yes ☐ No

b. If there was a visible release to the environment, was a visual inspection conducted by the owner/operator?

☐ Yes ☐ No

(1) Was further migration of the leak or spill to soils or surface water prevented?

☐ Yes ☐ No

(2) Was the visible contamination removed and properly disposed of?

☐ Yes ☐ No

c. Was the release to the environment reported to the Department within 24 hours of detection?

☐ Yes ☐ No

NOTE: A leak or spill of less than or equal to a quantity of one pound of hazardous waste and that is immediately contained and cleaned up is exempted from this requirement.

d. Was a report to the Department, as specified in 265.196(d)(3), submitted within 30 days for nonexempt releases?

☐ Yes ☐ No

e. If a leak was the cause of a release, was the system repaired before being returned to service?

☐ Yes ☐ No

- f. If the leak caused a release to the environment from a component of a tank system without secondary containment, was that component provided with secondary containment containment as specified in 265.193 before it was returned to service (see Item #6)?

NA

NOTE: If the leaking component is aboveground and can be inspected visually, secondary containment does not need to be provided after repair.

****: If a component was replaced in order to repair the system, the owner or operator must comply with the standards for new tank systems or components 265.192 & 265.193 (see item #4).

- g. Was a major repair performed to return the tank system back to service?

(1) If yes, was a certification of this major repair done by an independent, qualified, registered P.E. before the system was returned to service?

(2) Was this certification submitted to the department within 7 days after returning the system to service?

Comments:

10. Closure and post-closure care (265.197).

- a. At closure of a tank system, did the owner/operator remove or decontaminate all waste residues, contaminated containment system components, contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste?

tank still in service
NA

Comments:

11. Special requirements for ignitable or reactive wastes (265.198).

a. Are ignitable or reactive wastes placed in tanks? ☒ Yes ☐ No

(1) If yes, are they treated, rendered, or mixed before or immediately after placement in the tank system so that: ☒ Yes ☒ No

- The resulting waste, mixture, or dissolved material no longer meet the definition of ignitable or reactive waste and 265.17(b) is complied with? ☐ Yes ☒ No

OR

- The waste is stored or treated in such a way that is protected from any material or conditions that may cause the waste to ignite or react? ☒ Yes ☐ No

NOTE: If yes, use narrative explanation sheet to describe separation and confinement procedures. If no, use narrative explanation sheet to describe sources of ignition or reaction.

OR

- The tank system is used solely for emergencies? ☐ Yes ☒ No

b. Are protective distances maintained between the tank accumulation areas and any public ways, streets, alleys, or adjoining property lines that can be built upon as required in Tables 2-1 through 2-6 of the National Fire Protection Association's "Flammable and Combustible Liquids Code?" ☒ Yes ☐ No

Comments:

12. Special requirements for incompatible wastes (265.17(b)).

- a. Is there evidence that incompatible wastes were in the same tank?

Yes ☒ No

NOTE: If yes, use narrative explanation sheet to state the results (e.g. signs such as fire, toxic mists, heat generation, bulging containers, etc.) and whether 265.17(b) was complied with.

- b. If a waste is to be placed in a tank that previously held an incompatible waste or material, was that tank washed?

N/A Yes ☐ No

NOTE: If yes, describe the washing procedure on the narrative explanation sheet. If no, was 265.17(b) complied with?

Comments:

Date 0.1 28. 1991
Inspector WA. CRAWFORD
Facility ID# FLD 980 847 271

TRANSPORTERS CHECKLIST

I. SITE NAME: Softex-Kleen Corporation Tampa 24 Ave South

II. TRANSPORTER REQUIREMENTS (40 CFR 263)

1. Do vehicles transporting hazardous waste have the appropriate placards? (263.10)(49 CFR 172.500) ☒ Yes ☐ No
 2. Does transporter have an EPA identification number? (263.11(a)) ☒ Yes ☐ No
 3. Does transporter comply with 10 day storage limit for transfer facilities? (263.12) ☒ Yes ☐ No
 - a. Is the hazardous waste packaged according to 262.30? (263.12) ☒ Yes ☐ No
 4. Does the transporter use manifest system as required by 263.20? ☒ Yes ☐ No
- Do the manifests contain at least:
- a. Name and address of transporter? ☒ Yes ☐ No
 - b. Name, address, identification code of generator? ☒ Yes ☐ No
 - c. Name, address, identification code of designated permitted facility? ☒ Yes ☐ No
 - d. Corresponding manifest document number? ☒ Yes ☐ No
 - e. Description and quantity of each hazardous waste? ☒ Yes ☐ No
 - f. Signature of subsequent transporters? ☒ Yes ☐ No
 - g. Signatures signifying proper delivery or reasons why delivery could not be certified? ☒ Yes ☐ No

5. International shipments: (263.20(g)) ☒ N/A
- a. Record of date waste left U.S.? ☐ Yes ☐ No
 - b. Presence of one signed copy in records? ☐ Yes ☐ No
 - c. Signed copy of manifest returned to the generator? ☐ Yes ☐ No
 - d. Copy of the manifest given to a U.S. Customs official at the point of departure from the United States? ☐ Yes ☐ No
6. Are copies of the manifest retained for 3 years? (262.22) ☐ Yes ☐ No
7. Is there evidence of discharge of hazardous waste? (263.30) ☐ Yes ☐ No
8. Has transporter demonstrated the financial responsibility required under 17-30.170(2)? ☐ Yes ☐ No

III. TRANSFER FACILITY REQUIREMENTS (17-30.171)

A. General Facility Standards (265 Subpart B)

1. Security (265.14)
- a. Is the facility security system adequate to minimize unauthorized entry? ☒ Yes ☐ No
 - b. Are signs posted and legible for 25 feet? ☒ Yes ☐ No
2. Inspection Requirement (265.15)
- a. Does the facility have a copy of the Inspection Plan? ☒ Yes ☐ No
 - b. Does the facility have completed inspection logs? ☒ Yes ☐ No
 - c. Were the deficiencies corrected in a timely manner? ☒ Yes ☐ No
 - d. Are the inspection logs maintained at the facility for 3 years? ☒ Yes ☐ No
3. Personnel Training (265.16)
- a. Do management personnel complete hazardous waste training? ☒ Yes ☐ No
 - Is training on-the-job? ☒ Yes ☐ No
 - Is training in-the-classroom? ☒ Yes ☐ No

b. Do laborers who handle hazardous waste complete training? ☒ Yes ☐ No

- Is training on-the-job? ☒ Yes ☐ No
- Is training on-the-classroom? ☒ Yes ☐ No

c. Does training include:

- Emergency response procedures? ☒ Yes ☐ No
- Inspection procedures? ☒ Yes ☐ No
- Operation of hazardous waste handling equipment? ☒ Yes ☐ No

d. How often is training reviewed? Annually or on a monthly basis

e. Does the facility have personnel training records including:

- Job title and description of position? ☒ Yes ☐ No
- Description of employee's training? ☒ Yes ☐ No

f. Is training successfully completed within 6 months of hiring/transfer to HW position? ☒ Yes ☐ No

g. Are records maintained for three years at the facility? ☒ Yes ☐ No

4. Ignitable, Reactive, or Incompatible Waste (265.17)

a. Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat? ☒ Yes ☐ No

b. Are "No Smoking" signs posted in the area? ☒ Yes ☐ No

B. Preparedness and Prevention (265 Subpart C)

1. Is there evidence of fire, explosion or contamination of the environment? (265.31 - Maintenance and Operation of Facility) ☐ Yes ☒ No

If yes, use narrative explanation.

2. Is the facility equipped with (265.32 - required equipment)

- a. Internal communications or alarm system? ☒ Yes ☐ No
- Is it easily accessible in case of emergency? ☒ Yes ☐ No

b. Telephone or two-way radio to call emergency response personnel? ☒ Yes ☐ No

c. Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? ☒ Yes ☐ No
Is this equipment tested to assure its proper operation? ☒ Yes ☐ No

How frequently? Annually

d. Water of adequate volume for hoses, sprinklers or water spray system? ☒ Yes ☒ No

- (1) Describe source of water on site pump - connection available for later
(2) Indicate flow rate and/or pressure and storage capacity, if applicable. _____

3. Is there sufficient aisle space to allow unobstructed movement of personnel and equipment? (e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.) (265.35 - Required Aisle Space) ☒ Yes ☐ No

4. Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.) (265.37 - Arrangements With Local Authorities) ☐ N/A ☒ Yes ☐ No

If N/A, explain _____

5. In the case that more than one police or fire department might respond, is there a designated primary authority? (265.37 - Arrangements with Local Authorities) ☐ N/A ☒ Yes ☐ No

If yes, indicate primary authority Hillsborough Co
Is the fire department a city or volunteer fire department? County

6. Does the owner/operator have phone number of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? (265.37 - Arrangements with Local Authorities) ☒ Yes ☐ No

Are they readily available to the emergency coordinator? ☒ Yes ☐ No

7. Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? (265.37 - Arrangements with Local Authorities)

☒ Yes ☐ No

If no, has the owner/operator attempted to do this?

8. If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operation record? (265.37 - Arrangements with Local Authorities)

☒ Yes ☐ No

C. Contingency Plan and Emergency Procedures (265 Subpart D)

1. Does the facility have a contingency plan? (265.51 - Purpose and Implementation of Contingency Plan)

☒ Yes ☐ No

2. Is it maintained at the facility? (265.53 - Copies of Contingency Plan)

☒ Yes ☐ No

3. Is the contingency plan a revised SPCC Plan (265.52 - Content of Contingency Plan)

☐ Yes ☒ No

a. Does the plan include:

(1) Action personnel will take?

☒ Yes ☐ No

(2) Evacuation Routes?

☒ Yes ☐ No

(3) Emergency Equipment?

☒ Yes ☐ No

(4) Is the emergency equipment properly inspected and maintained?

☒ Yes ☐ No

4. Is there an emergency coordinator on site or within short driving distance of the plant at all times? (265.55 - Emergency Coordinator)

☒ Yes ☐ No

5. Who is the emergency coordinator? Frank Taylor

6. Has the facility supplied local police and fire departments with a copy of the contingency plan? (265.53(b) - Content of Contingency Plan)

☒ Yes ☐ No

Date _____
Inspector _____
Facility ID# _____

D. CONTAINERS STORAGE CHECKLIST FOR TRANSPORTERS

(Subpart I - Use and Management of Containers 265.170)

1. Are the containers in good condition (265.171)?
(check for leaks, corrosion, bulges, etc.) ☒ Yes ☐ No
2. If a container is found to be leaking, does
the operator transfer the hazardous waste
from the leaking container? ☒ Yes ☐ No
3. Is the waste compatible with the containers
and/or its liner? (265.172) ☒ Yes ☐ No
4. Are containers holding hazardous waste opened,
handled or stored in such a manner as to cause
the container to rupture or leak? (265.173) ☐ Yes ☒ No

If yes, explain using narrative.

5. Are each of the containers inspected at least weekly
(265.174)? ☒ Yes ☐ No

If no, explain using narrative concerning the
frequency of inspection.

6. Are containers holding ignitable or reactive wastes
located at least 15 meters (50 feet) from the
facility property line? (265.176) ☒ Yes ☐ No

If yes, explain using narrative.

7. Are incompatible wastes stored in the same
containers? ☐ Yes ☒ No

If yes, explain using narrative.

8. Are containers holding incompatible wastes kept
apart by physical barrier or sufficient distance? ☒ Yes ☐ No

If no, explain using narrative.

E. Does facility have a written closure plan satisfying requirements of closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112(c), 265.114, 265.115? (17-30.171(2)(b)) ☒ Yes ☐ No

F. Is hazardous waste that is stored in containers or vehicles stored on a man made surface which is capable of preventing spills or releases to the ground? (17-30.171(2)(d)) ☒ Yes ☐ No

G. Has the facility notified the department on Form 17-30.401(6) (Transfer facility notification form)? (17-30.171(3)) ☒ Yes ☐ No

IV. UNREGULATED WASTES (HOUSEHOLD/CONDITIONALLY
EXEMPT SMALL QUANTITY GENERATOR WASTES)

____ N/A

1. Does the transporter have documentation that this waste was generated by an unregulated source?

☒ Yes ____ No

2. If no, is the transporter assuming responsibility as the generator of this waste?

☒ Yes ____ No

- a. If yes, complete the applicable Generator or Small Quantity Generator checklist.

- b. If no, the inspector should inform the transporter that he will be held responsible as the generator of the wastes and will be reinspected to ensure that the applicable requirements are being satisfied. A follow up inspection should be scheduled as follows:

- i) 90 days after initial inspection if the quantity of "unregulated" wastes on site exceed 1000 kg.

- ii) 180 days after initial inspection if the quantity of "unregulated" wastes on site are less than 1000 kg.

3. Does the transporter mix/consolidate hazardous wastes of different DOT shipping descriptions 263.10(c)(2)?

☒ Yes ____ No

If yes, complete the Generator checklist.

V. LAND BAN WASTE

1. Does the transporter manage restricted (land ban) wastes?

If yes check appropriate box(es)

"California list" ☒

F--- list ☒

☒ Yes ____ No

11/87

RCRA INSPECTION REPORT
LAND DISPOSAL RESTRICTIONS CHECKLIST

Facility ID#: FLD 980 847 271 Date of Inspection: OCTOBER 28, 1991

Facility Name: Safety-Kleen Corporation

Facility Address: 5309 - 24 Avenue South.

TAMPA, Florida

Facility Phone #: (813) 626-1203 Facility Contact: FRANK TAYLOR

Contact's Title: FACILITY MANAGER

Persons present for Inspection: William Crawford - FOER

FRANK TAYLOR - SAFETY KLEEN

JIM DAVID - SAFETY KLEEN

Date and Time Inspection Began: OCT 28, 1991 @ 10:15 AM

Date and Time Inspection Ended: OCT 28, 1991 @ 3:00 PM

I. (a) Describe the generator's restricted waste streams (use the LDR Treatment Standards list) and the destination of each:

D001 - Ignitable Waste Mineral Spirits and paint related waste

D002 - Cadmium

D007 - Lead Chromium

D008 - Lead

F002 - Spent halogenated Solvents

F003 - Spent non-halogenated Solvents

F004 - " " "

F005 - " " "

D018 - BENZENE

D027 - 1,1,1-Trichloro benzene

D039 - Tetrachloroethylene

Revision # 1
Date 3-12-91

) Are the wastes correctly identified? (You may need to review TOC, TSS, HOC, TCLP, PFLT, 3rd
Thirde WW, NWW, Technology Acronyms, Tables 268.41, 268.42 & 268.43.) [268.7 Notices for 3rd
Thirde includes variance until 8-8-90: Minimum Technology]

yes

Is the generator storing restricted waste on site?

yes

Is the generator complying with 268.50?

yes

Is the generator complying with 262.34 as required by 268.50(a)(1)?

Facility is a permitted Hazardous Waste Storage Facility

Are wastes identified correctly?

yes

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Date 3-12-91

LDR CHECKLIST

Have LDR wastes been stored over 90 days (generator)? NA

If the facility is a TSD and has been storing LDR wastes for over a year, can the TSD prove (if challenged) that the reason for such storage is solely for the purpose of accumulation of such quantities of hazardous waste as are necessary to facilitate proper recovery, treatment, or disposal?

None stored in excess of 1 year

(d) Does the generator have a case-by-case extension or a variance? (specify) NA

II. Waste with Treatment Standards

(a) Do the Notifications required by 268.7 include:

EPA Hazardous Waste #: yes

Applicable Treatment Standards or proper reference for wastes other than F001-F005, F020-F023, F026-F028, and California List (3rd Third Rule):

yes

Manifest Document #'s: yes

Waste Analysis Data, where available: yes

Certification Statement if Generator is
Claiming to meet Treatment Standards: NA

Date Waste is Subject to Prohibitions if
Subject to a Case-By-Case Extension or Variance: NA

Revision # 1
Date 3-12-91

LDR CHECKLIST

III. Does the generator maintain the above records on-site for five (5) years?

Yes - facility has been in operation 6 years - records available

IV. Additional Notes and Comments:

(Check for soft hammer compliance prior to May 8, 1990.)

TSO requirements - facility keeps copy of LDR notice from
generator.

Revision # 1
Date 3-12-91

CUSTOMER
GENERATOR

PAINT REFINISHING SERVICE

777 Big Timber Road • Elgin, Illinois 60123

DMMS NO: 05106-0408

ID NO: 39-6090019

FOR SERVICE CALL
TRANSPORTER

LDR REQ'D

220-2200

DEP

SCHEDULED
SERVICE WEEK

SCHEDULED
SERVICE TERRITORY

REFERENCE
NUMBER

01

91-38

04

487552

MANIFEST
NUMBER

87652

REQ=6P

3-163-41-1143-9
DAVES BODY SHOP
3521 62ND AVE N

PINELLAS PK

FL 33565

B
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SERVICE DATE		SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER		HANDLING CODE	CREDIT CODE	PAD P/S	PROD. P/S	PREVIOUS BALANCE	PORTION OVER 60 DAYS	
9/19/91		5105	XXXX	621309093526		T	H	001	001	747.24	212.40	
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER		GENERATOR/CUSTOMER PHONE #		O.C.	PAD TAX	SVS TAX	PRODUCT TAX	NEXT SVS PAD/PROD.	SERVICE INTERVAL	CHANGE SERVICE
01	NO			(813) 522-9111			06000	06000	06000		04	

PAD RECONCILIATION					INVENTORY CHANGE		PADS ON/OFF	PAD CHARGE		
PAD TYPE	CONSIGNED	CLEAN	DIRTY	LOST/DAM	TOTAL	+	NEW INVENTORY	THE VAN	PRICE	SALES AMOUNT
5000	0				0					
5002	10				10					
5003	0				0					
5100	0				0					
5102	0				0					
TOTAL	10				10					

PAD TYPE	2 PRIOR	PRIOR	LAST	SUG. INV.	SP. 05-89 ON FILE	TAX	TOTAL PAD CHARGE
5000							
5002	10	10	10	20			
5003							
5100							
5102							

Need Account HISTORY
10-260-6885

MACHINE SERVICE SECTION										MACHINE INSPECTION SECTION (PLEASE CHECK BOXES)	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHARGE SERVICE TERM (DAYS)	CHARGE SCHEDULE DATE (1/1/91)	REMARKS	GOOD	POOR	MACHINE CONDITION	GOOD
070-02356	94.00	5.64	99.64	04			0050			MACHINE CONDITION	GOOD
										DECALS IN PLACE	
										AND LEGIBLE	
										LOCAL PHONE NO. STICKER	
										APPLIED TO MACHINE	
										EMERGENCY CLOSING	
										OF LID UNOBTAINED	
										MACHINE PROPERLY	
										GROUNDING	
										FUSIBLE LINK	
										INSTALLED	
										SPENT SOLVENT MEETS	
										APPROPRIATE CRITERIA	

HAZARDOUS WASTE INFORMATION:										Verify that my total waste drums are within one of the following categories:		
This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.												
1-P CONTAINERS	TOTAL QUANTITY	UNIT	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)									
DRUM NO.	TYPE	WT.										
1	500	27	27	RO WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, UN1203, PRODUCT (EPA F005, F003, D001, D006, D007, D009) (ERG #28) 5620-34 GALS. 5625-50 GALS.								
1	600	96	96	RO WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, UN1203, PRODUCT (EPA F005, F003, D001, D006, D007, D009) (ERG #28) 6901-16 GALS.								
Total Quantity = Number of Drums x App. Wtd./Drum of 5 Gal. 27 - 18 Gal. 96												

DESIGNATED FACILITY NAME AND ADDRESS					SAFETY-KUBEN CORP.		USA EPA ID NO. FLD980847271	
3509 24TH AVE SOUTH					TAMPA, FL 33619		STATE ID NO.	

PRODUCT SALES SECTION										MSDS GIVEN	
QUANTITY ON PREVIOUS SERVICES	2 PRIOR	PRIOR	LAST	PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY DELIVERED	TRAY CODE	SALES AMOUNT	
				3362	DRUM, 16 CL	55.00	EA	1		55.00	
				5801	THINNER, 15	79.00	DR				
				10017	DISCOUNT P	10.00	EA				
				63362	DRUM, 16 W/		EA	1			
CASH SALES										119.00	
NAME										169.70	
DAVE										10.18	
KIM										99.64	

PAYMENT RECEIVED SECTION										TOTAL SERVICE CHARGE (FROM ABOVE)	
CASH		TOTAL RECEIVED		APPLY PAYMENT TO:							
7884		212.40		TODAYS SERVICE/SALE							
				PREVIOUS BALANCE AS FOLLOWS							
INV #	4308559	AMOUNT \$	212.40								
INV #		AMOUNT \$									
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. I HAVE ALSO NOTED THE NUMBER OF PADS CONSIDERED BY SAFETY-KUBEN CORP. ABOVE AND ACKNOWLEDGE THAT THEY ARE IN MY POSSESSION.										TOTAL PAD CHARGE (FROM ABOVE)	
THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 14% PER MONTH OR 18% PER ANNUUM OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.											
WASTES THAT DO NOT CONFORM TO THE FOLLOWING SPECIFICATIONS WILL BE SUBJECT TO ADDITIONAL CHARGES:										TOTAL DUE	279.52
1. LIQUID FLAMMABLE AUTOMOTIVE 2. 1/2" OR LESS OF SOLVENT											
3. REPAIR PAINT RELATED MATERIALS 4. PENETRABLE MATERIALS											
IN THE EVENT OF DEFAULT, SAFETY-KUBEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.											
GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE											
DAVE HAMMON											

PADS SERVICE/SALES ACKNOWLEDGEMENT

BRANCH

1-700-66-74 (601)



3-163-41

NOTICE OF LAND DISPOSAL RESTRICTION OF WASTE

TO: SAFETY-KLEEN CORP.
(DESIGNATED FACILITY)EPA ID NO. FLD980847271
(DESIGNATED FACILITY)

5309 24TH AVE SOUTH

ADDRESS: TAMPA, FL 33619

OPTION A

Under manifest number 87552, the generator noted below is shipping to you a waste determined to be restricted under 40 CFR Part 268. In accordance with 40 CFR 268.7, the generator hereby provides notice that the waste is restricted from land disposal. A copy of this form must be kept by the generator and facility for five (5) years from the date of waste shipment.

OPTION B

SQG CUSTOMERS ONLY
(PARTS WASHER AND
IMMERSION CLEANER
609 AND 699)

I am a small quantity generator (100-1,000 kg/mo) in accordance with 40 CFR 268.7. This notice applies to all waste shipments under my service contract with Safety-Kleen Corp. It covers today's shipment on manifest No. _____, or sales / service acknowledgement No. _____, and all subsequent shipments. A copy of this notice will be maintained with the service contract(s) or sales/service acknowledgement(s) for five (5) years beyond the termination of the service contract.

PLEASE CHECK THE APPROPRIATE BOXES	WASTE NAME	EPA WASTE CODE	THE WASTE MAY CONTAIN THE FOLLOWING RESTRICTED CONSTITUENTS	TREATMENT STANDARD (mg/l) OR METHOD (FOR NON-WASTE WATER)
	<input type="checkbox"/> Waste Petroleum Naphtha	D001	Ignitable Liquid (High TOC Subcategory) Halogenated Organic Compounds (HOC's) ≥ 1000 mg/l	Incineration (INCIN), fuel substitution (FSUBS) or recovery (RORGs) INCIN
	<input type="checkbox"/> Waste Petroleum Naphtha (sludges from Safety-Kleen Service Center Operations)	D001, D006, D007, D008,	All of the above, plus: —Cadmium —Chromium —Lead	1.0 5.0 5.0
	<input type="checkbox"/> Waste Compound Cleaning Liquid/ Immersion Cleaner 609	F002, F004, D006, D007, D008,	Cresylic Acid 1, 2-dichlorobenzene Methylene Chloride —Cadmium —Chromium —Lead	0.75 0.125 0.96 1.0 5.0 5.0
	<input type="checkbox"/> Waste Compound Cleaning Liquid/ Immersion Cleaner 699	D006, D007, D008,	HOC's ≥ 1000 mg/l —Cadmium —Chromium —Lead	INCIN 1.0 5.0 5.0
	<input type="checkbox"/> Waste Perchloroethylene	F002	Tetrachloroethylene	0.05
	<input type="checkbox"/> Waste Trichlorotrifluoroethane	F002	Trichlorotrifluoroethane	0.96
	<input type="checkbox"/> Waste 1,1,1 Trichloroethane	F002	1,1,1 Trichloroethane	0.41
	<input checked="" type="checkbox"/> Waste Paint Related Material	F005, F003, D006, D007, D008, D001,	Acetone Methyl Ethyl Ketone Methyl Isobutyl Ketone Toluene Xylene Methanol Cadmium Chromium Lead Ignitable Liquid (High TOC Subcategory)	0.59 0.75 0.33 0.33 0.15 0.75 1.0 5.0 5.0 INCIN, FSUBS, or RORGs
	<input type="checkbox"/> Waste Antifreeze	D008	Lead	5.0 (This is a non-waste water)

The constituent composition is based on knowledge of the waste (via Material Safety Data Sheets for the chemical(s) used, and the process which created the waste). This listing does not include waste codes which are not yet restricted from land disposal.

*These treatment standards do not preclude reclamation prior to final disposition.

3-163-41-1143 04 487552

Generator Company: DAVES BODY SHOP

EPA ID NO.: FLD982079576

Generator's Signature:

Date: 9/15/91

Printed Name and Title of Generator: DAVE HAMMOND

Safety-Kleen Corp. manages the above waste through its recycling and fuels programs in accordance with all applicable elements of the land disposal restrictions.

FACILITY

Part No. 1328 (Rev. 4/91)

Please print or type. (Form designed for use on elite, 2-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 8-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. FLD 982079576		Manifest Document No. 37532		2. Page 1 of		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address DAVE'S BODY SHOP 3522 62ND AVE N PIRELLAS PK FL 33563						A. State Manifest Document Number							
4. Generator's Phone (813) 522-9111						B. State Generator's ID							
5. Transporter 1 Company Name SAFETY-KLEEN CORP.				6. US EPA ID Number ILD 051950408		C. State Transporter's ID							
7. Transporter 2 Company Name				8. US EPA ID Number		D. Transporter's Phone (727) 529-1200							
9. Designated Facility Name and Site Address SAFETY-KLEEN CORP. 5309 24TH AVE SOUTH TAMPA, FL 33619				10. US EPA ID Number 3-163-41 FLD 980847271		E. State Transporter's ID							
						F. Transporter's Phone							
						G. State Facility's ID							
						H. Facility's Phone (813) 626-1483							
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
a. <input checked="" type="checkbox"/> HM NO WASTE PAINTY RELATED MATERIAL FLAMMABLE LIQUID UN1263 (ERG026) (F000, D006, D007)						2 DM		23		P		F000 F002	
b.													
c.													
d.													
16. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above							
17. Special Handling Instructions and Additional Information FOR RECYCLE IF UNRECOVERABLE, RETURN TO GENERATOR. EMERGENCY RESP 8708-828-6650 24HR BKDDTS A: 523 3: C: D:													
18. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name DAVE HAMMOND						Signature <i>[Signature]</i>						Date Month Day Year 9/19/91	
17. Transporter 1 Acknowledgement of Receipt of Materials												Date	
Printed/Typed Name DON CROTTY						Signature <i>[Signature]</i>						Month Day Year 9/19/91	
18. Transporter 2 Acknowledgement of Receipt of Materials												Date	
Printed/Typed Name						Signature						Month Day Year	
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.													
Printed/Typed Name Mike Anderson						Signature <i>[Signature]</i>						Month Day Year 9/19/91	
SAFETY-KLEEN CORP.													