

Clean Harbors Florida, LLC. 7001 Kilo Avenue Bartow, Florida 33830 863.533.6111 www.cleanharbors.com

March 27, 2017

## 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; 7001 Kilo Avenue, Bartow, FL 33830
- 2) Date facility received waste: 03/01/17
- 3) EPA ID #, name and address of generator and transporter:
  Generator FLR000071332, HIS Painting,8680 Schirra Ct., Titusville, FL 32780.
  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:	John Bosek	Title:	General Manager		

Signature:



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Explanation as to why waste was un-manifested: Upon arrival at designated receiving facility, one drum was found to not match the original profile used to classify the material. Generator was notified of the off specification findings, and a new profile, 1048988, was approved by them on 03/2717 to reclassify the material with the proper shipping description of UN1325, Waste Flammable Solids, Organic, N.O.S., (paint solids), 4.1, PGIII, with EPA waste codes D001, D005, D006, D007, D008, D035, F003, F005.

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



Clean Harbors Florida, LLC. 7001 Kilo Avenue Bartow, Florida 33830

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## Attachment

## SHIPPING DOCUMENT

CUSTOMER#/GENERATOR: HI16650 His Painting

8680 Schirra Ct

Titusville FL 32780-7905 PHONE 321-385-9155

72744291-1700721559 SRVC DATE: 02/21/17

REFERENCE NBR.

1048733

PAGE 2

GENERATOR USEPA ID. FLR000071332 GENERATOR STATE 9120019999 FORM CD: NR SHIP# 221687752 MANTEFST#:

TRANSPORTER 1 TXR000081205

TRANSPORTER 2

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

NONE, NOT DOT RECULATED MATERIAL, UNISS, Whate Flammable Estills, Organics, CATEX PAINTS, NONE
HIGH, (paint salids), 41, POINT STATE WASTE CODES NONE DOWN, DOWN DOWN DOWN FOOT FOOT FOOT FOOT

TOTAL CONT 1 TYPE DM WT/VOL P SKDOT 7908241 CNT#: 170128905504 SZ: 55 GAL/205 L CONTAINERS

QTY: 400 PROF# -40371272

DESIGNATED FACILITY NAME/ADDRESS: CLEAN HARBORS FLORIDA LLC 7001 KILO AVENUE BARTOW FL 33830 TSD PHONE: 863-533-6111

FACILITY USEPA ID NO FLD980729610 FACILITY STATE ID NO 9120019999

1700721559 HH221687752 31417 BW D SULLKU

GENERATOR STATUS 220-2200 lbs/monti

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 (ii) no material change has occurred Department of Transportation (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material, and (iii) the above referenced Generator Status is correct. 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. If Customer fails to make payment when due, an amount equal to the lesser of (i) 1.5% per month (18% per annum) or (ii) the maximum amount allowed by law, will be added to all unpaid amounts outstanding. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. Customer acknowledges that it is responsible for maintaining its Generator Status and obtaining an EPA ID number if required by its Generator Status and obtaining an EPA ID number if required by applicable law. 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 of 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 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 triffurotrichloroethane 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 arspare, preach, 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 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 as a feety-Kleen relies on Customer's representations and Customer is 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)

Stanature

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

MANIFEST NO

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. Line Item: Enter the manifest line item number (e.g., 11a) that corresponds to the waste code(s).
 Waste Codes/Subcategory: Check off all applicable waste codes. For D001 through D043, also check applicable subcategory; for F001 through F005, check applicable constituents.
 Wastewater/Non-wastewater: Check off "WW" for wastewater and "Non-WW" for non-wastewaters. Column 1 Column 2

Column 3

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

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 I SDWA system. Underlying Hazardous Constituents (UHC's) are NOT required to be identified.

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.

(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 rem LDR-1 Addendum and attach completed Addendum to this form.

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. 2 =

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 288.45.

The waste is a characteristic waste D003 Reactive Sulfide, Reactive Cyanide, or Unexploded Ordnance subcatagory, 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

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 IV, lab packs which contain waste codes D009, F019, K003, K004, K005, K006, K006, K005, K006, K071, K 00, K108, P010, P011, P012, P078, P078, U134, and U151 are not eligible for alternative lab pack. 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 LOR NOTIFICATION FORM.

SECTION I. CHARACTERISTIC WASTES DOO! THROUGH DO43

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER	COI HANDI	LUMN 4: LING COI	Œ
	D001 Ignitables, except High TOC subcategory	Non-www only	1 2	3 4 3 6	6
	(Greater than or equal to 10% TOC) [ ] D002 Corrosives	[]WW []Non-WW	1 2	3 4	6
	[ ] D003     [ ] Reactive Sulfide, per 261.23 (a)(5)     [ ] Reactive Cyanide, per 261.23 (a)(5)     [ ] Explosive, per 261.23(a)(5), (7) & (6)     [ ] Water Reactive, per 261.23(a)(2), (3) & (4)     [ ] Other Reactive, per 261.23(a)(1)     [ ] Unexploded Ordnance, Emergency Response	[ ] MAN	1 3 3 2 2 2 3 2 1 2 3 2	4 5 4 3 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5	6866669
	M D005 Barlum	[]WW X Non-WW	' 6	דכ	•
1.	PI D006 PI Cadmium [ ] Cadmium Containing Batteries DI D007 Chromium	[] WW Mon-WW	1 ② 2 3 1 ②	3 4 6 . 3 4	6 6
	D008 Lead Lead Acid Batteries	[ ] WW 54 Non-WW	1 (2)	3 4	6
	2				5

CHI Form LDR-1, Page 1 of 3

[Effective 2/28/00]

CLEAN HARBORS ENVIRONMENTAL SERVICES, INC LAND DISPOSAL RESTRICTION FORM LDR-1	3.	MANIFEST NO	1+1+22168+152
	ANTINI ICIN		22 22 23 23 24 25 25 25 25 25 25 25 25 25 25 25 25 25
SECTION I. CHARACTERISTIC WASTES D001-43 (CC COLUMN 1: COLUMN 2: LINE ITEM WASTE CODE / SUBCATED SEE MANIFEST	CORV	COLUMN 3: WASTEWATER/ NON-WASTEWATER	COLUMN 4: HANDLING CODE
[ ] D009 [ ] Low Mercury, less than 2 [ ] High Mercury Organic Si [ ] D010 Selenium [ ] D011 Silver [ ] D012 Endrin [ ] D013 Lindane [ ] D014 Methoxychlor [ ] D016 Toxaphene	ubcategory	[]WW []Non-WW []Non-WW only []Non-WW only []WW []Non-WW []WW []Non-WW []WW []Non-WW []WW []Non-WW []WW []Non-WW []WW []Non-WW	1 2 3 4 2 3 4 1 2 3 4 6 1 2 3 4 6 2 3 4 6 8 2 3 4 5 6 2 3 4 5 6
[ ] D016 2,4-D		[ ] WW [ ] Non-WW	2 3 4 5 6 1 2 3 4 6
D027 1,4-Dichlorobenzene   D028 1,2-Dichloroethane   D029 1,1-Dichloroethylene   D029 1,1-Dichloroethylene   D030 2,4-Dinitrotoluene   D031 Heptachior (sind its spox   D032 Hexachlorobutaclene   D033 Hexachlorobutaclene   D034 Hexachlorobutaclene   D036 Mitrobenzene   D036 Nitrobenzene   D037 Pentachlorophenol   D038 Pyridine   D039 Tetrachloroethylene   D040 Trichloroethylene   D041 2,4,5-Trichlorophenol   D042 2,4,6-Trichlorophenol   D042 Vinyl Chloride	dde)	WW   Non-WW   Non-WW	1 2 3 4 6 1 2 3 4 6
SECTION II. SPENT SOLVENT WASTES F001 THROUG COLUMN 1: COLUMN 2: LINE ITEM WASTE CODE / SUBCATE EE MANIFEST	GORY	COLUMN 3: WASTEWATER/ ION-WASTEWATER	COLUMN 4: HANDLING CODE
[]F001 []F002 MEF003 []		] WW - M'Non-WW	3 4 (3) 6
1. ALL F001-F005   2. Acetone   3. Benzene   3. Benzene   4. n-Butyl alcohol   5. Carbon disultide   6. Carbon tetrachloride   7. Chlorobenzene   8. o-Ciréaci   9. m-Cresol (difficult to distinguish from p-cresol)   10. p-Cresol (difficult to distinguish from m-cresol)   10. p-Cresol (difficult to distinguish from m-cresol)   1. n-Cresol)   1. n-Cresol (difficult to distinguish from m-cresol)   1. n-Cresol)   1. n-Cresol)   1. n-Cresol)	[ ] 12. Cyclohexan [ ] 13. o-Dichlorobe [ ] 14. 2-Ethoxyetha anky  15. Ethyl acetate [ ] 17. Ethyl ether [ ] 18. Isobutyl alco [ ] 19. Methanol [ ] 20. Methylene cl [ ] 21. Methyl sobut [ ] 23. Nitrobenzene [ ] 24. 2-Nitropropal	one inzene anol (F005  hol inderide ketone tyl ketone	[ ] 25. Pyridine [ ] 26. Tetrachloroethylene
[ ] 11. Cresol - mixed isomers (sum of o-, m- and p-cresol)	only)	,	. p-xylene)

	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC LAND DISPOSAL RESTRICTION FORM LDR-1		MANIFEST NO	HH221687	752
	SECTION III. CALIFORNIA LIST WASTES				
•	COLUMN 1: COLUMN 2: LINE ITEM WASTE CODE / SUBCATI SEE MANIFEST	FGORY WA	COLUMN 3: STEWATER/ WASTEWATER	COLUMN 4: HANDLING CODI	E
	Hazardous waste containing one of Calif	more of the following [ ] Wo	W [] Non-WW 1	2 3 4	6
	[] ALL CALIFORNIA LIST CONS [] Liquids with nickel greater than [] Liquids with thallium greater tha [] Liquids with PCB's > or × 50 pp [] Waste containing HOC's > or ×	or equal to 134 mg/l n or equal to 130 mg/l m	nts or a	ār Īs	E (**
	SECTION IV. OTHER LISTED WASTES (F006-12, F016-	F028, F037-38, F039, K-, U	- AND P-CODES)	—	
9	COLUMN 1: COLUMN 2: LINE ITEM WASTE CODE / SUBCATE SEE MANIFEST		COLUMN 3: WASTEWATER NON-WASTEWAT	COLUM HANDLING ER	
	*		[] WW [] Non-1	ww 3 4	5 6
			[]WW []Non-1	ww 3 4	5 6
			[] WW [] Non-1	WW 3 4	<u>б</u> б
	The state of the s		[]WW []Non-	ww 3 4	5 6
	The state of the s		[]WW []Non-	ww 3 ∞4	5 . = B
к I	SHEET: [ ] CHECK HERE IF WASTE CODE F039 (MULTISOURCE COMPLETING SECTIONS II AND IV OF CHI FORM LE SECTION V. CONTACT NAME AND DATE	A. T. ADDENDOM OND ATT	3/27 /17	DENDUM TO THIS	FORM.
	Print Name: H. Clark	Date:	0127114		<del></del>
	KEY TERMS/DEFINITIONS	8	1.1.00	,	ã
	CLASS I SDWA SYSTEM means a Class I deep well facility CWA SYSTEM means a centralized wastewater treatment if facility would treat organic or inorganic aqueous wastes and treatment systems owned and operated by Claan Harbors in system), Bristol, Chicago, Cincinnati and Cleveland.	acility discharging under a ( discharge the treated efflue clude the wastewater treat	Clean Water Act (CWA ent to the local sewer's ment operations at Balt	) permit. For examp ystem. Examples of imore (including the	CES
	CWA-EQUIVALENT SYSTEM means a "zero discharge sys discharge facilities treat hazardous wastes using "CWA-equivalent or water body (e.g., spray irrigation land farm). "CWA chlorination, or ferrous sulfate precipitation for cyanide, precipitation for cyanide, precipitation to be demonstrated to perform examples."	-equivalent" treatment met pitation/ sedimentation for qually or greater than these	hods means blological metals, reduction of he e technologies.	treatment for organic xavalent chromlum,	cs, alkaline or other
;	HIGH TOC IGNITABLE LIQUIDS SUBCATEGORY means a greater than or equal to 10% total organic carbon (TOC). Put (RORGS) or combustion (CMBST) technology. Examples of Examples of CMBST technologies include hazardous waste incinerator.	RORGS technologies included blending and subseque	ude the CES unit at Cle ent reuse at a cement	ean Harbors of Baltir klin, or destruction a	nore. It a RCRA
	WASTEWATERS are wastes that contain less than 1% by w solids (TSS). [See 40 CFR 268.2(f)]	eight total organic carbon (	(TOC) and less than 19	6 by weight total sus	pended
			·		
		сн	Form LDR-1, Page 3	of 3 (Effect)	ve 2/28/00]



## GENERATOR AUTHORIZATION TO AMEND OFF-C/NCW MANIFEST



Generator Facility Name: HIS Painting - HI16650

Generator Contact Name:

Generator Contact Title:

Phone:

I hereby certify that I am an authorized agent of the generator, and hereby authorize Safety-Kleen Systems, Inc. to amend manifest/BOL number <a href="https://example.com/html/>
HH221687752"><u>HH221687752</u></a> to include the revised DOT and EPA descriptions for line number <a href="https://example.com/html/>
add EPA Waste Code/s"><u>D001,D005,D006,D007,D008,D035,F003,F005</u></a> using profile number <a href="https://example.com/html/>
1048988</a>.

Generator's Authorized Signature

Name & Title (Printed or Typed)

Date