Pedigo, Leslie

From: Loren@januaryservices.com

Sent: Friday, November 17, 2017 2:14 PM

To: Pedigo, Leslie

Cc: Knauss, Elizabeth; Kennedy, Shannon **Subject:** RE: January Environmental - FLD982162943

Attachments: disposal manifest 8.7 (1).pdf; disposal manifest 8.8.pdf

Loren Dorwart

(863) 534-8478 Office (800) 687-1722 E-Fax

Loren@januaryservices.com

IMPORTANT NOTICE: This e-mail message is intended to be received only persons entitled to receive the confidential information it may concern. E-mail messages to clients of January Services may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

----- Original Message -----

Subject: January Environmental - FLD982162943

From: "Pedigo, Leslie" <Leslie.Pedigo@dep.state.fl.us>

Date: Wed, November 15, 2017 5:07 pm

To: "Loren@januaryservices.com" < Loren@januaryservices.com>

Cc: "Knauss, Elizabeth" < Elizabeth. Knauss@dep.state.fl.us > , "Kennedy,

Shannon" < Shannon. Kennedy@dep.state.fl.us>

Loren,

The Department is ready to settle this case with a Short Form Consent Order, with a penalty of \$6,500.00 and \$250.00 cost and expenses (total of \$6,750.00) as discussed in the enforcement meeting held on October 27, 2017. Prior to issuing the Short Form Consent Order, need the following documents:

1. A copy of the receipt for the sludge which was pumped out Tanker T-43 following our inspection May 2017.

2. A copy of the training materials used to train your drivers. We looked at the documents submitted with the permit and the training materials were not provided as part of the permit.

Please provide these documents by Friday, November 17, 2017.

If you have any questions, please let me know!

Sincerely,



Leslie Pedigo
Environmental Specialist III
Compliance Assurance Program
Florida Department of Environmental
Protection
Southwest District
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
(813) 470-5870



1									
A	NON-HAZARDOUS 1. Generator ID Number 2. Page 1 of 3.	Emergency Respon	nergency Response Phone		4. Waste Tracking Number				
IT	WASTE MANIFEST FLD982162943 [8	818	LW4-708-1047.						
	5. Generator's Name and Mailing Address Go	enerator's Site Addre	ess (if different the	han mailing add	Iress)				
Н	5. Generator's Name and Mailing Address (if different than mailing address)								
Н	1920 1) Huy 60 Bartow FL 33830 Same								
	Generator's Phone: 863 - 582 - 2528								
	6. Transporter 1 Company Name	U.S. EPA ID Number							
П	SWS Environmental Sorvices				FLR000122 796				
П	7. Transporter 2 Company Name		- ip	U.S. EPA ID	Number	,			
П									
П	8. Designated Facility Name and Site Address			U.S. EPA ID) Number				
		_							
		7/2	. 1	6472	92038				
	Facility's Phone: 863 - 357 - 111								
	Waste Shipping Name and Description	10. Con		11. Total 12. Unit		•			
		No.	Туре	Quantity	Wt./Vol.				
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ATC	Oily Sudge	001	CM	X	Y				
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	13. Special Handling Instructions and Additional Information	2.2	1	1.0	3.5				
			(Martine State)	Truck	c# 6	109			
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						j.			
	14. GENERATOR'S (DEFEROR'S CERTIFICATION). I hereby declare that the contents of this consignment are for	illy and accurately de	secribed above	by the proper el	hinning name a	nd are classified, packaged			
	4. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.								
	Generator's/Offeror's Printed/Typed Name Signatu	ure	January			Month Day Year			
*	VI (dut Tonnes	1/6	east			8617			
INT	15. International Shipments Export from U.S. Export from U.S.	Port of e	entry/exit:						
	Transporter Signature (for exports only):								
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials								
DRT	Transporter 1 Printed/Typed Name Signature Month Day Y								
ISP	I'M trancis	8 6 11							
RAN	Transporter 2 Printed/Typed Name Signatu	ire				Month Day Year			
-	47 Discourse				-	1 1			
1	17. Discrepancy 17a. Discrepancy Indication Space		-						
	Quantity Type	Residue	1	Partial Re	ejection	Full Rejection			
			NI						
7	17b. Alternate Facility (or Generator)	Manifest Reference	Number:	U.S. EPA ID	Number				
H									
FAC	Facility's Phone:								
ED I	17c. Signature of Alternate Facility (or Generator)	STATE OF	114 14			Month Day Year			
DESIGNATED FACILITY									
SIGN									
DE									
1									
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as	noted in Item 17a			-1.2				
	Printed/Typed Name Signatu	A	, (11111	11-41	Month Day Year			
*	1219 (1/12/2 A	111	11	U	16/	11/1/			

			Self-									
1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number	2943	2. Page 1 of 3. Em	ergency Respons	se Phone	4. Waste T	racking Nu	8-104°	7.		
	5. Generator's Name and Mailin	ng Address	Faliscon	Gener	ator's Site Addres	ss (if different th	an mailing addr	ress)	2015 25 18	200	Table 1	
	5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing address) Generator's Phone: Generator's Phone:											
	Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number FLX 000122 736						91					
	7. Transporter 2 Company Name					U.S. EPA ID Number						
						U.S. EPA ID Number						
	Wasie Manasement											
	10800 NE 128th Ave, Okeechdoe FL 34972 FC 47292038											
	Facility's Phone: 863 -	357-1111										
	9. Waste Shipping Name	e and Description			10. Con No.	Type	11. Total Quantity	12. Unit Wt./Vol.				
GENERATOR -	Oily	Sludge			001	CM	8	Y				
- GEN	2.										,	
	3.								7			
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	13. Special Handling Instruction	ns and Additional Information										
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14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shippir marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.								, and are classifier	a, packageo	1,		
	Generator's/Offeror's Printed/Ty			Signature		-	1		Month	Day '	Year	
	15. International Shipments	January	111				7		- %	0 1	1 /	
INT'L	Transporter Signature (for expo	Import to U.S.		Export from U.S.	Port of e	ntry/exit: ving U.S.:						
	16. Transporter Acknowledgmen	nt of Receipt of Materials				ang olon						
TRANSPORTER	Transporter 1 Printed/Typed Na	ime	OTO	Signature	16	7.3	e la	7	Month	Day	Year	
NSP	Transporter 2 Printed/Typed Name			Signature	Month Day				Year			
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A	17. Discrepancy										7.0	
	17a. Discrepancy Indication Spa	ace Quantity	Туре	[Residue		Partial Rej	ection	□F	ull Rejection	1	
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D FA	Facility's Phone: 17c. Signature of Alternate Faci	lity (or Congretor)							Month	Day	Year	
NATE	176. Signature of Alternate Faci	illy (or delierator)							Wionut	Day	real	
DESIGNATED FACILITY												
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	18. Designated Facility Owner of	Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
	Printed/Typed Name	7-1-1		Signature	7	1411	147		Month	Day	Year	
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