

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr. Secretary

April 20, 2012

Sent Via E-mail bosek.john@cleanharbors.com

Clean Harbors Florida, LLC 170 Bartow Municipal Airport Bartow, Florida 33830-9504

SUBJECT: Clean Harbors Florida, LLC

FLD 980 729 610

Operating Permit No. 64247-HO-011

Dear Mr. Bosek:

Enclosed is Permit Number 64247-HO-011 for the Operation of Hazardous Waste Container and Tank Storage Units, Treatment Tanks and corrective action requirements. This permit is being issued pursuant to Section 403.722, Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-730, and 62-780, Florida Administrative Code (F.A.C.).

This permit is final and effective ("issued") on the date filed with the Clerk of the Department. When the permit is final, any party to the permit has the right to seek judicial review of the permit pursuant to Section 120.68, F.S., by the filing of a Notice to Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, Department of Environmental Protection, 3900 Commonwealth Boulevard, MS #35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal.

The Notice of Appeal must be filed within thirty (30) days from the date the final permit is issued. If you should have any questions, please contact Merlin D. Russell Jr. at merlin.russell@dep.state.fl.us or (850) 245-8796.

Mr. John Bosek Page Two April 20, 2012

Sincerely,

Anthony R. Triggs for Tim Bahr

Tim J. Bahr, Administrator Hazardous Waste Regulation

TJB/mdr

cc via e-mail w/enclosure:

Cynthia L. Barrow, Bartow Municipal Airport Development Authority, cindy@bartow-airport.com

Melony M. Bell, County Commissioner, <u>melonybell@polk-county.net</u> Shannon Camp, <u>Shannon.D.Camp@dep.state.fl.us</u> Bruce Clark, SCS Engineers, <u>BClark@SCSEngineers.com</u>

Jim Dregne, DEP/Tampa, james.dregne@dep.state.fl.us

Florida Fish & Wildlife Conservation Commission Planning Services, FWCConservationPlanningServices@myfwc.com

Mayor W. Patrick Huff, <u>phuff@cityofbartow.net</u> Heath Rauschenberger, U.S. Fish & Wildlife Service, <u>heath_rauschenberger@fws.gov</u>



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PERMITTEE:

Clean Harbors Florida, LLC 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

DATE OF ISSUE: APRIL 20, 2012

EXPIRATION DATE: DECEMBER 10, 2016

ATTENTION:

Mr. John Bosek,
General Manager
Cynthia L. Barrow
Executive Director
Bartow Municipal Airport
Development Authority

COUNTY: POLK

LATITUDE / LONGITUDE: 27°57′05″N/81°47′09″W Project: Operation of a Hazardous Waste Container Storage, Tank Storage and Treatment Facility Including a Fuel Blending Facility and

HSWA Requirements.

Pursuant to authorization obtained by the Florida Department of Environmental Protection (FDEP) under the Resource Conservation and Recovery Act [42 United States Code (U.S.C.) 6901, et seq., commonly known as RCRA] and the Hazardous and Solid Waste Amendments of 1984 (HSWA), this permit is issued under the provisions of Section 403.722, Florida Statutes (F.S.) and Chapters 62-4, 62-160, 62-730, 62-777 and 62-780, Florida Administrative Code (F.A.C.). This permit replaces expired permit 64247-HO-010. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application dated May 2011 and updated on November 4, 2011 which are incorporated herein and collectively referred to as the "permit application." The permit application also includes any approved drawing(s), plans, and other documents that are specifically identified and incorporated by reference. The RCRA-permitted units are specifically described as follows:

A. RCRA Permitted Units.

This facility operates the following permitted hazardous waste management units:

1. North Container Storage Building

This hazardous waste container storage building has dimensions of 200 feet by 100 feet. The layout of the building is shown in Attachment B. The building is designed to store a maximum volume of 136,400 gallons (equivalent to 2,480 55-gallon drums). The building is subdivided into 17 separate storage cells, designated as Cells A through Q, each with independent secondary containment. Hazardous wastes stored in this unit and their designated hazardous waste codes are listed in Appendix II-G of permit application dated May 2011 and November 4, 2011.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

2. South Container Storage Building

This hazardous waste container storage building has dimensions of 125 feet 3 inches by 120 feet 3 inches. The permitted container storage area is in the southern half and a small portion of the northern half of the building. Other activities performed in the building include container staging and fuel blending. The layout of this building is shown in Attachment C. The permitted container storage area is designed to store a maximum volume of 106,920 gallons (equivalent to 1,944 55-gallon drums). The container storage area south of the fluid collection trench consists of 18 rows, whereas the container storage area north of the fluid collection trench, located next to the fuel blending area, consists of 1 row. Hazardous wastes stored in this unit and their designated hazardous waste codes are listed in Appendix II-G of permit application dated May 2011 and November 4, 2011.

3. Storage Tanks

Hazardous waste storage in tank systems is conducted in two 7,000 gallon carbon steel ("Bottoms Tanks") designated as R-202 and R-203, located in the West Tank Farm as shown in Attachment E. The total permitted storage capacity is 12,600 gallons or 6,300 gallons per tank. Hazardous wastes stored in these two tanks and their designated hazardous waste codes are listed in Appendix II-G of permit application dated May 2011 and November 4, 2011. The intermediate tanks and R-202 and R-203 have been removed but Attachment E shows the former locations of R-202 and R-203.

Hazardous waste storage in tank systems is conducted in ten 6,600 gallon (6,000 gallon working volume) carbon steel ("Crude Storage Tanks") tanks designated as T-101 through T-110, located in the South Tank Farm as shown in Attachment D. The total permitted storage capacity is 60,000 gallons or 6,000 gallons per tank. Hazardous wastes stored in these ten tanks and their designated hazardous waste codes are listed in Appendix II-G of permit application dated May 2011 and November 4, 2011. Currently, T-106 has been removed and is planned to be replaced.

4. Fuel Blending Tanks

Hazardous waste fuel blending is conducted in two 980 gallon carbon steel tanks (780 gallon working volume) designated as T-112 and T-114. Hazardous wastes blended in these two tanks and their designated hazardous waste codes are listed in Appendix II-G. Fuel blending tanks

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

T-112 and T-114 and associated ancillary equipment are situated in the fuel blending area located inside the northeastern portion of the South Container Storage Building as depicted in Attachment C. Associated ancillary equipment used in the fuel blending process are illustrated in Figure F-1.2 (Fuels Blending Process Flow) of the permit application and locations are illustrated in the Fuel Blending Area of Attachment C; e.g., the paint can crusher, pumps, basket filters, etc.

5. Roll-off Boxes

Hazardous wastes may be stored in roll-off boxes. Roll-off boxes may be stored only on the fenced and paved road area within the facility boundary. The permitted capacity allowed for the roll-off boxes is 32,320 gallons (equivalent to four 40-cubic yard roll-off boxes). Hazardous wastes stored in these containers have designated hazardous waste codes listed in Appendix II-G of the permit application dated May 2011 and November 4, 2011. The designated roll-offs areas are shown on Attachment A.

In addition to the above permitted units, the Permittee also operates a hazardous waste transfer facility at this site. The Permittee shall operate the transfer facility in accordance with Rule 62-730.171, F.A.C. Current regulations allow the storage of transfer facility waste anywhere on the paved road area within the facility boundary that conforms to the special requirements for ignitable or reactive waste of 40 CFR 265.176.

B. HSWA Units:

- SWMU-1 Hazardous Waste Fuel Blending Area
- SWMU-2 Drum Staging and Storage Area (South Container Storage Building)
- SWMU-3 Stormwater Collection Tanks
- SWMU-4 Stormwater Retention Ponds
- SWMU-5 Crude Storage Area (South Tank Farm)
- SWMU-6 Intermediate Storage Area (T-201 through T-210)
- SWMU-7 Process Area (all equipment has been removed)
- SWMU-8 Amnesty Days Dumpster (no longer exists)
- SWMU-9 Fume Hood Collection Tank
- SWMU-10 Laboratory Satellite Accumulation Area
- SWMU-11 Boot Cover Disposal Drums (these drums no longer exist)
- SWMU-12 Former Laboratory Trailer Drain Containment Pad currently used as a Scrap Metal Storage Area.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

SWMU-13 North Container Storage Building sampling area

- SWMU-14 Petroleum Wastewater Tanks (T-700 & T-701)
- SWMU-15 Roll-off Storage in the perimeter road area
- AOC-A Freon Wash Water Storage Tank

The Permittee is required to investigate any releases of contaminants to the environment at the facility regardless of the time at which waste was placed in a unit and to take appropriate corrective action for any such releases. Solid waste management units (SWMUs) and areas of concern (AOCs) identified to date are listed in Appendix A. Pursuant to 40 Code of Federal Regulations (CFR) 260.10 [as adopted by reference in Subsection 62-730.020(1), F.A.C.], the corrective action requirements of this RCRA permit extend to all contiguous property under the control of the Permittee (see Attachment A, a map which demarks the property boundaries of land under the Permittee's control) and to all contamination that originated from discharges at the contiguous property under control of the Permittee.

This permit is based on the premise that information and reports submitted by the Permittee prior to issuance of this permit are accurate. Any inaccuracies found in this information or information submitted as required by this permit may be grounds for termination or modification of this permit in accordance with Rule 62-730.290, F.A.C and potential enforcement action.

The facility is located at 170 Bartow Municipal Airport, Bartow, Florida.

The following documents were used in the preparation of this permit:

- 1. Revised RCRA Facility Assessment of Laidlaw Environmental Services, Bartow, Inc., Bartow, Florida dated August 21, 1991.
- 2. RCRA Permit Renewal for Safety-Kleen (Bartow), Inc. dated June 13, 2001. This renewal contains the groundwater monitoring data for the Stormwater Retention Pond (SWMU-4).
- 3. Operation Permit 64247-HO01-006 issued January 18, 2002. This permit classified the Stormwater Retention Pond (SWMU-4) as a No Further Action.
- 4. RCRA Permit Renewal for Clean Harbors Florida LLC. dated May 2011 (received May 31, 2011).
- 5. RCRA Part B Permit Renewal Submission Fee dated June 6, 2011.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

6. Response to the First Notice of Deficiencies dated November 4, 2011.

- 7. E-mail transmitting electronic copies of Part B revisions including the electronic copy of closure cost estimates dated November 30, 2011.
- 8. E-mail transmitting updated information on SWMU-12 dated January 13, 2012.
- 9. E-mail transmitting modified figures for this permit dated January 31, 2012.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

TABLE OF CONTENTS

TABLE OF CONTENTS	6
PART I-GENERAL AND STANDARD CONDITIONS	7
PART II-OPERATING CONDITIONS	19
Part II Subpart A-General Operating Conditions	19
Part II Subpart B-Specific Operating Conditions-Containers	22
Part II Subpart C-Tank Systems	25
Part II Subpart D-Fuel Blending	28
Part II Subpart E-Closure Conditions	29
PART III-POSTCLOSURE CONDITIONS	
PART IV-ENVIRONMENTAL MONITORING CONDITIONS	32
PART V-CORRECTIVE (REMEDIAL) ACTION CONDITIONS	32
PART VI-REMEDY SELECTION AND IMPLEMENTATION	34
Part VI Subpart A-General Conditions	
Part VI Subpart B-Selected Remedies	35
Appendix A-Summary of Facility Sites (Solid Waste Management Units and Areas of Concern)	36
Attachment A-Facility Map	40
Attachment B-North Container Storage Building	41
Attachment C-South Container Storage Building	42
Attachment D-South Storage Tanks	43
Attachment E-West Storage Tanks	45

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

PART I-GENERAL AND STANDARD CONDITIONS

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141 and 403.727, F.S. The Permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.

- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in Sections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The Permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

7. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:

- a. Have access to and copy any records that must be kept under conditions of the permit;
- b. Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
- c. Sample or monitor any substances or parameters at any time or location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

- 8. The Permittee shall comply with the following notification and reporting requirements:
 - a. If, for any reason, the Permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the Permittee shall immediately provide the Department with the following information:
 - (1) A description of and cause of noncompliance; and
 - (2) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
 - b. Notification of any noncompliance or emergency response including interim source removal, which may endanger health or the environment, including the release of any hazardous waste that may endanger public drinking water supplies or the occurrence of a fire or explosion from the facility which could threaten the environment or human health outside the facility, shall be reported verbally to the Department within 24 hours, and a written report shall be provided within five days. The verbal report shall include the name, address, I.D. number, and telephone number of the facility and its owner or

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

operator; the date, time, and type of incident; the name and quantity of materials involved; the extent of any injuries if any; an assessment of actual or potential hazards; and the estimated quantity and disposition of recovered material. The written submission shall contain all the elements of the verbal report and:

- (1) A description and cause of the noncompliance.
- (2) If not corrected, the expected time of correction, and the steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.
- c. The Permittee shall comply with the "Notices" provisions of Rule 62-780.220, F.A.C.:
 - (1) prior to performing field activities;
 - (2) when contamination beyond the facility boundary is confirmed by laboratory analysis;
 - (3) when a temporary point of compliance (TPOC) is established beyond the boundary of the source property in conjunction with monitored natural attenuation or active remediation;
 - (4) five year annual update to the status of a TPOC; and
 - (5) warning signs at facilities where there may be a risk of exposure to the public of environmental media contaminated with hazardous waste.
- d. The Permittee shall give written notice to the Department within 15 days of any planned physical alterations or additions that could affect activities covered by this permit. The notice shall include at a minimum, a summary of the planned change, the reason for the planned change, a discussion of the effect(s) the planned change will have on the ability to investigate contamination at or from the contaminated site, and a discussion of the effect(s) the planned change will have on the known or suspected contamination.
- e. The Permittee shall revise "Part I General" of the Application for a Hazardous Waste Facility Permit [DEP Form 62-730.900(2)(a)] and submit the revised form to the Department within 30 days of any changes in the Part I information.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

f. Biennial report: A biennial report covering facility activities during the previous calendar year shall be submitted by March 1 if a hard copy is submitted or by April 1 if electronically delivered of each even numbered year.

g. Reporting

- (1) Unmanifested waste report: The Permittee shall submit an unmanifested waste report to the Department within 15 days of receipt of unmanifested waste.
- (2) Manifest discrepancy report: If a significant discrepancy in a manifest is discovered, the Permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the Permittee shall immediately submit a letter report, including a copy of the manifest, to the Department.
- 9. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Section 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules. A reasonable time for compliance with a new or amended surface water quality standard, other than those standards addressed in Rule 62-302.500, F.A.C., shall include a reasonable time to obtain or be denied a mixing zone for the new or amended standard.
- 11. This permit is transferable only upon written Department approval in accordance with Rule 62-4.120 and Subsection 62-730.290(6) F.A.C., as applicable. The Permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department. Before transferring ownership or operation of this facility during the term of this permit, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 264 and Chapter 62-730, F.A.C.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

12. This permit or a copy thereof shall be kept at the work site of the permitted activity. In the event that there is no building or reasonable repository for such a copy at the work site, then the permit or a copy thereof shall be kept at an alternate location agreed to by the department.

13. Reserved.

- 14. The Permittee shall comply with the following recordkeeping requirements:
 - a. Upon request, the Permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - b. The Permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit; copies of all reports required by this permit; records of all data used to complete the application for this permit; and all monitoring data required by 40 CFR Part 264 Subparts F and G, and 40 CFR 264.228. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
 - c. Records of monitoring information shall include all required items in Chapter 62-160, F.A.C. These include at a minimum:
 - (1) The date, exact place, and time of sampling or measurements;
 - (2) The person responsible for performing the sampling or measurements;
 - (3) The dates analyses were performed;
 - (4) The person responsible for performing the analyses;
 - (5) The analytical techniques or methods used; and
 - (6) The results of such analyses.
 - d. As a generator of hazardous waste, the Permittee shall retain a copy of all notices, certifications, demonstrations, waste analysis data, and other

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

documentation produced to comply with land disposal restrictions (40 CFR Part 268) for at least three years from the date that the waste which is the subject of such documentation was last sent to an on property or off-property facility for treatment, storage, or disposal, or until remedial activity is completed, whichever date is later. These periods may be extended by request of the Department at any time and are automatically extended during the course of any unresolved enforcement action regarding this facility.

- e. The Permittee shall keep a written operating record at the facility, which includes:
 - (1) The results of any waste analysis;
 - (2) Copies of hazardous waste manifests for three years;
 - (3) The results of inspections;
 - (4) The closure plan, postclosure plan, and remedial action (corrective measures) plans as applicable for each contaminated site, along with cost estimates for each plan;
 - (5) Inspections of emergency and safety equipment (Condition 24 of this Part);
 - (6) Biennial reports;
 - (7) Personnel training records (Part II Subpart A Condition 2);
 - (8) The Waste Minimization Program Plan (Part II Subpart A Condition 8);
 - (9) Annual certification of waste minimization (Part II Subpart A Condition 8);
 - (10) The description and quantity of each hazardous waste [received/generated];
 - (11) The location of each hazardous waste within the facility and the quantity at location;
 - (12) Notices to generators as specified in 40 CFR 264.12(b);
 - (13) A log of dates of operations and unusual events;

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

(14) A summary report and details of incidents that require implementation of the contingency plan (Part II Subpart A-Condition 6);

- (15) Monitoring and test data for 40 CFR 264 Subparts AA, BB, and CC requirements; and
- (16) Documentation that local officials have refused to enter into preparedness prevention arrangements with the Permittee.
- 15. Within the timeframe requested by the Department, the Permittee shall furnish any information required by law which is needed to determine compliance with the permit. If the Department's request does not include a timeframe, the time of response is 30 days. If the Permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.
- 16. Except as otherwise specifically provided in this permit, all submittals in response to permit conditions shall be provided as described below.
 - a. One hard and one electronic copy in optical media format shall be sent to:

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

b. In addition to copies sent to the Hazardous Waste Regulation Section in Tallahassee, one hard and one electronic copy of all submittals in response to permit conditions shall be sent to:

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

17. All documents submitted pursuant to the conditions of this permit shall be accompanied by a cover letter stating the name and date of the document submitted, the number(s) of the Part(s) and Condition(s) affected, and the permit number and project name of the permit involved.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

18. All documents proposing modifications to the approved permit and involving the practice of engineering must be submitted to the Department for review and be signed, sealed, and certified by a Professional Engineer registered in the State of Florida, in accordance with Chapter 471, F.S. and Subsection 62-730.220(9), F.A.C. All submittals incorporating interpretation of geological data shall be signed and sealed by a Professional Geologist registered in the State of Florida in accordance with Chapter 492, F.S. and Subsection 62-730.220(10), F.A.C.

- 19. The Department of Environmental Protection's 24-hour emergency telephone number is (850) 413-9911 or (800) 320-0519. During normal business hours, the DEP District Office may be contacted at (813) 632-7600 in Tampa.
- 20. The following conditions apply to permit modification and revocation of this permit:
 - a. The Department may modify, revoke, reissue or terminate for cause this permit in accordance with Chapters 62-4 and 62-730, F.A.C. The filing of a request for a permit modification, revocation, reissuance, or termination or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition. The Permittee may submit any subsequent modifications to the Department for approval. The application shall meet the fee requirements of Rule 62-730.293, F.A.C. The Permittee shall submit the application for revisions to the addresses in Condition 16 of this Part. The Permittee shall submit a copy of the cover letter accompanying the revisions and the fee to:

Florida Department of Environmental Protection Hazardous Waste Regulation Section Post Office Box 3070 Tallahassee, Florida 32315-3070

- b. The modification fee may also be submitted electronically. However, if the Permittee intends to submit the modification fee electronically, the Permittee shall obtain instructions from the Department on how to submit the renewal fee electronically prior to attempting such submittal and shall follow such instructions in making the electronic fee submittal.
- c. All requests for permit modifications shall include an evaluation of the applicability of, and Permitee's compliance with, the siting criteria of Section 403.7211, F.S. and Rule 62-730.186, F.A.C.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

Permit/Certification Number: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

21. Prior to 180 calendar days before the expiration of this permit, the Permittee shall submit a complete application for the renewal of the permit on forms and in a manner prescribed by the Department unless postclosure care and all corrective action have been completed and accepted by the Department. If the Permittee allows this permit to expire prior to Department acceptance of the certification of postclosure and termination of all corrective action, the Permittee must reapply for a permit in accordance with DEP Form 62-730.900(2), F.A.C. The Permittee shall submit the renewal to the addresses in Condition 16 of this Part. The Permittee shall submit one copy of the cover letter accompanying the renewal and the fee to:

Florida Department of Environmental Protection Hazardous Waste Regulation Section Post Office Box 3070 Tallahassee, Florida 32315-3070

The renewal fee may also be submitted electronically. However, if the Permittee intends to submit the renewal fee electronically, the Permittee shall obtain instructions from the Department on how to submit the renewal fee electronically prior to attempting such submittal and shall follow such instructions in making the electronic fee submittal.

- 22. The Permittee shall comply with those sections of 40 CFR Part 124 specified in Subsection 62-730.200(3), F.A.C., 40 CFR Parts 260 through 268, and 40 CFR Part 270 as adopted in Chapter 62-730, F.A.C., until all operations have ceased and the facility has been closed and released from postclosure care requirements and all facility-wide corrective action requirements.
- 23. The Permittee shall comply with the security provisions of 40 CFR 264.14 and the facility security provisions in Appendix II-F.1 of the permit application dated May 2011 and November 4, 2011.
- 24. If this facility is a suspected or confirmed contaminated facility where there may be a risk of exposure to the public, then upon direction from the Department the Permittee must comply with the warning sign requirements of Section 403.7255, F.S., and Subsection 62-730.225(4), F.A.C. The Permittee is responsible for supplying, installing and maintaining the warning signs.
- 25. The Permittee shall visually inspect the facility emergency and safety equipment in accordance with 40 CFR 264.15 and Appendix II-F.2 of the permit application dated May 2011 and November 4, 2011, during permitted activities. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

accordance with the requirements of 40 CFR 264.15(c). A schedule for the inspection of the facility emergency and safety equipment must be maintained as the operating record of the facility. Changes, additions, or deletions to the schedule must be approved in writing by the Department.

- 26. The Permittee shall comply with the following conditions concerning preparedness and prevention:
 - a. At a minimum, the Permittee shall have the equipment available at the facility which is described in the Appendix II-F.2 of the permit application dated May 2011 and November 4, 2011.
 - b. The Permittee shall test and maintain the required equipment as necessary to assure its proper operation in time of emergency.
 - c. The Permittee shall maintain immediate access to an internal communications or alarm system.
 - d. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37. If State or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record.
 - e. At a minimum, the Permittee shall maintain aisle space to allow the unobstructed movement of personnel, fire protection, and emergency response equipment to any area of the Facility.
- 27. The conditions in this permit shall take precedence over the permit application documents where there are differences between those documents and the permit conditions.
- 28. The Permittee may claim that any information required to be submitted by this permit is confidential in accordance with Subsection 62-730.100(3), F.A.C.
- 29. All work plans, reports and schedules and other documents ("submittals") required by this permit are subject to approval by the Department prior to implementation. The Department will review the submittals and respond in writing. Upon written approval by the Department, the Permittee shall implement all work plans, reports and schedules as provided in the approved submittal. If the Department disapproves a submittal, the Department will:

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

a. Notify the Permittee in writing of the reason(s) why the submittal does not contain information adequate to support the conclusion, alternative, plan, proposal or recommendation, or why the conclusion, alternative, plan, proposal or recommendation is not supported by the applicable criteria. In this case the Permittee shall submit a revised submittal within 60 days of receipt of the Department's disapproval; or

- b. Revise the submittal, or approve the submittal with conditions, and notify the Permittee of the revisions or conditions. In the case of work plans, the Department may notify the Permittee of the start date of the schedule within the revised or conditionally approved work plan.
- 30. Any dispute resolution will be conducted in accordance with Chapter 120, F.S. (Administrative Procedure Act), Chapter 28-106, F.A.C. and the Department's existing rules and procedures.
- 31. The following conditions apply to land disposal (placement) of hazardous wastes:
 - a. 40 CFR Part 268 identifies hazardous wastes that are restricted from land disposal and defines those limited circumstances under which an otherwise prohibited waste may continue to be placed on or in a land treatment, storage, or disposal unit. The Permittee shall maintain compliance with the requirements of 40 CFR Part 268. Where the Permittee has applied for an extension, waiver, or variance under 40 CFR Part 268, the Permittee shall comply with all restrictions on land disposal under this Part once the effective date for the waste has been reached pending final written approval of such application.
 - b. A restricted waste identified in 40 CFR Part 268 Subpart C may not be placed in a land disposal unit without further treatment unless the requirements of 40 CFR Part 268 Subparts C and/or D are met.
 - c. The storage of hazardous wastes restricted from land disposal under 40 CFR Part 268 is prohibited unless the requirements of 40 CFR Part 268 Subpart E are met.
- 32. The Permittee shall implement remedial activities beyond the facility boundary, if there is suspected or confirmed off-property contamination, to protect human health and the environment, unless the Permittee demonstrates to the satisfaction of the Department that, despite the Permittee's best efforts, as determined by the Department, the Permittee was unable to obtain the necessary permission to

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610 PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

undertake such actions. The Permittee shall use all reasonable efforts, including but not limited to correspondence, telephone calls, personal contacts, drafting and redrafting agreements, and payment of a fee, to obtain any access to real property necessary for work to be performed in the implementation of this permit. If necessary access cannot be obtained by the Permittee, or if obtained, is revoked by owners or entities controlling access to the properties to which access is necessary, the Permittee shall notify the Department within five business days of such refusal or revocation. The Department may at any time thereafter seek to obtain such access as is necessary to implement the terms of this permit. The Permittee shall reimburse the Department for any expenses that the Department is ordered to pay, or that the Department incurs in connection with its efforts to obtain necessary access to said property. The Permittee shall pay these sums to the Department, or arrange a payment schedule with the Department, within 30 days of demand by the Department. The Permittee is not relieved of all responsibility to clean up a release that has migrated beyond the facility boundary where off-property access is denied. On-site measures to address such releases will be determined on a case-bycase basis.

- 33. The Permittee owns the real property that comprises the Facility. If and when the Permittee intends to transfer parcels to third parties, the Permittee may drop a parcel from the Facility covered by this permit, and the Department will approve the dropping of the parcel so long as the parcel never contained a contaminated site, or so long as any contamination associated with the contaminated site has been addressed to the satisfaction of the Department. The satisfaction of the Department maybe conditioned on a sale with certain legal restrictions on the future use and/or remedial activity requirements on the parcel being dropped. Even though a parcel is no longer defined as part of the facility as a result of the permit modification (using the minor modification requirements of Subsection 62-730.290(4), FAC), in the unanticipated and improbable event that a previously unknown contaminated site is found on the parcel, and such contamination resulted from activities which occurred prior to the sale, the Permittee will be responsible for any corrective action along with any other persons who may have legal responsibility for the contamination.
- 34. The Permittee shall maintain compliance with 40 CFR Part 264, Subpart H Financial Requirements and Subsection 62-730.180(6), F.A.C. All submittals relating to financial assurance shall be submitted to:

Financial Assurance M.S. 4560 Hazardous Waste Regulation Section Department of Environmental Protection PERMITTEE: Clean Harbors Florida LLC. 170 Bartow Municipal Airport

Bartow, Florida 33830-9504

I.D. NUMBER: FLD 980 729 610
PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

2600 Blair Stone Road Tallahassee, Florida 32399-2400

Financial assurance shall be based on estimates of the costs to close the facility and to implement postclosure care and/or corrective action (including the assessment phase and interim measures) (collectively referred to hereinafter as "remedial activities") for a continuing (rolling) period of 30 years, unless this period is shortened or increased by the Department in a permit renewal or modification. The cost estimates must be based on the cost to the owner or operator of hiring a third party to conduct remedial activities. The Permittee shall include cost estimates with every work plan required by this permit. Cost estimates are subject to review and written approval by the Department. In the event the total cost estimate for all remedial activities increases beyond the amount provided by Permittee, the financial assurance instrument(s) must be increased accordingly within 60 days of the estimate increase, or, for those facilities using a financial test, in the next scheduled submittal. If the estimate increase causes the inability of the facility to provide financial assurance through its currently selected mechanism, alternate financial assurance must be provided within 60 days. If contamination from the facility goes beyond the property boundary, the Permittee shall provide assurances of financial responsibility for completion of corrective action beyond the property boundary.

PART II-OPERATING CONDITIONS

Part II Subpart A-General Operating Conditions

- 1. The Permittee shall notify the Department in writing four weeks prior to receipt of hazardous waste from a foreign source. Notice of subsequent shipments of the same waste from the same foreign source is not required.
- 2. The owner or operator of a facility that receives hazardous waste from an off-site source (except where the owner or operator is also the generator) must inform the generator in writing that he has the appropriate permit(s) for, and will accept, the waste the generator is shipping.
- 3. Facility personnel must successfully complete the approved training program indicated in Appendix II-F.5 of the permit application dated May 2011 and November 4, 2011, within six months of employment or assignment to a facility or to a new position at the facility. Verification of this training must be kept with the personnel training records and maintained at the facility. Personnel shall not work unsupervised until training has been completed. The training must be reviewed by

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

facility personnel at least annually. The Permittee shall maintain an updated list of personnel handling hazardous waste and their respective job titles at the facility.

- 4. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
- 5. Permittee shall comply with the manifest requirements of 40 CFR 264.71 and 264.72. The Permittee must document the reconciliation of any manifest discrepancies.
- 6. The Permittee shall comply with the following conditions concerning the Contingency Plan:
 - a. The Permittee shall immediately carry out the provisions of Attachment II.F.2 of the permit application dated May 2011 and November 4, 2011, and follow the emergency procedures described by 40 CFR 264.56, whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which threatens or could threaten human health or the environment. The Permittee shall give proper notification if an emergency situation arises and, within five calendar days, must submit to the Department a written report which includes all information required in Part I Condition 8.(b).
 - b. The Permittee shall maintain arrangements with State and local authorities as required by 40 CFR 264.37. If State or local officials refuse to enter into preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record. At a minimum, the "State and local authorities" for this condition shall include:
 - (1) Polk County Fire Department-Eagle Lake.
 - (2) Polk County Sheriff's Department.
 - (3) Polk County Emergency Management
 - (3) Bartow Regional Medical Center
 - (4) Your Emergency Response Contractor.
 - c. Copies of the Contingency Plan and all subsequent revisions shall be supplied, at a minimum, to all first responders including those identified in Specific Condition 6.b(1), (2) and (4) above. The Contingency Plan shall be in electronic format if the first responder has the capabilities to receive and use an electronic copy.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

d. The Permittee shall comply with the requirements of 40 CFR 264.53.

- e. Within seven calendar days of meeting any criterion listed in 40 CFR 264.54(a), (b) or (c), the Permittee shall amend the plan and submit the amended plan for Department approval. Any other changes to the plan must be submitted to the Department within seven days of the change. Amendments to the plan must be approved in writing by the Department. All amended plans must be distributed to the appropriate State and local authorities.
- f. The Permittee shall comply with the requirements of 40 CFR 264.55, concerning the emergency coordinator.
- g. The Permittee shall perform, at a minimum, an annual review of the Contingency Plan to ensure that it is up to date and contains current information.
- 7. Sampling and analysis of permitted and new hazardous wastes shall be conducted in accordance with Appendix II-H-Waste Analysis Plan of the permit application dated May 2011 and November 4, 2011.
 - a. The Permittee is liable for waste profiles supplied to generators.
 - b. Prior to acceptance of new waste codes a permit modification is required.
- 8. The Permittee shall develop and maintain a Waste Minimization Program Plan. The Permittee shall maintain copies of the certification required by this Condition in the facility operating record for a minimum of three years. The Permittee must certify, no less often than annually, that:
 - a. The Permittee has a program in place to reduce the volume and toxicity of hazardous waste generated to the degree determined by the Permittee to be economically practicable; and
 - b. The proposed method of treatment, storage or disposal is the most practicable method available to the Permittee, which minimizes the present and future threat to human health and the environment.
- 9. In addition to the copies sent to the Hazardous Waste Regulation Section in Tallahassee, one electronic and one hardcopy of all submittals in response to permit conditions in this Part shall be sent to the district office at the address listed in Part I.16.b.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

10. With respect to ignitable and reactive wastes, the Permittee shall comply with 40 CFR 264.17, 264.176, and 264.198. With respect to incompatible wastes, the Permittee shall comply with 40 CFR 264.177 and 264.199.

- 11. The Permittee shall operate and maintain the pumps, compressors, pressure relief devices, and valves according to detailed plans contained in Section R and S of the permit application dated May 2011 and November 4, 2011.
- 12. The Permittee shall keep complete and current the Facility Air Emission Monitoring/Equipment Log illustrated as Figure 14.2 of Section S of the permit application dated May 2011 and November 11, 2011. [40 CFR 264.1064(b)(1)]
- 13. The Permittee shall operate and maintain containers and tanks subject to 40 CFR 264 Subpart CC in accordance with Section S of the permit application dated May 2011 and November 11, 2011.
- 14. The Permittee shall keep, as part of the operating records, results of inspections, monitoring reports, repairs, and other documents required by 40 CFR 264 Subparts AA, BB, and CC for a minimum of three (3) years.
- 15. Prior to constructing, installing, or modifying any equipment or unit such that it will become subject to 40 CFR 264 Subparts AA, BB, or CC, the Permittee shall supply the specific information required pursuant to 40 CFR 270.14, .15, .16, .17, .24, 25, and .27 as applicable. The submittal of information for constructing, installing, or modifying a unit (container, tank, surface impoundment, or miscellaneous unit) such that it will become subject to 40 CFR 264 Subpart CC will also require modification of the permit and the appropriate fee.

Part II Subpart B-Specific Operating Conditions-Containers

- 1. The Permittee is allowed to store hazardous waste in containers in the North Container Storage Building as depicted in Attachment B. The hazardous wastes that are permitted for storage in this unit are specified in Appendix II-G of permit application dated May 2011 and November 4, 2011. Total container storage volume in this unit shall not exceed 136,400 gallons (equivalent to 2,480 55-gallon drums). The maximum number of linear rows shall not exceed 62 rows in 17 individual cells.
- 2. The Permittee is allowed to store hazardous waste in containers in the South Container Storage Building, in the areas located south and north of the fluid

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

collection trench, as depicted in Attachment C. The hazardous wastes that are permitted for storage in this unit are specified in Appendix II-G of permit application dated May 2011 and November 4, 2011. Total container storage volume in this unit shall not exceed 106,920 gallons (equivalent to 1,944 55-gallon drums). The maximum number of linear rows in the southern and northern storage area shall not exceed 18 and 1 rows respectively.

- 3. The Permittee is allowed to store hazardous waste in roll-off boxes. The roll-off boxes may be stored only on the fenced paved road area within the facility boundary. The hazardous wastes that are permitted for storage in these containers are specified in Appendix II-G of permit application dated May 2011 and November 4, 2011. Total storage volume for these containers shall not exceed 32,320 gallons (equivalent to four 40-cubic yard roll-off boxes).
- 4. Containers in storage (except for roll-off boxes described in Specific Condition Part II. Subpart B.3 above) shall be on pallets or otherwise elevated so that any liquids on the floor will not come into direct contact with the containers. The maximum container volume that may be placed on one pallet shall not exceed 255 gallons in drums or one bulk container. Containers may be stacked up to two pallets high. Aisle space between pallet rows or between pallet rows and adjacent walls shall not be less than 30 inches.
- 5. Containers shall be kept closed except when adding or removing waste and shall be handled in a manner that will not allow the containers to rupture or leak. If a container holding hazardous waste is not in good condition, or begins to leak, the waste shall be transferred to another container in good condition. [40 CFR 264.171 and 264.173]
- 6. The Permittee shall remove spilled or leaked waste and accumulated precipitation from the container storage and staging areas and the secondary containment collection systems in as timely a manner as possible, but no later than 24 hours after discovery.
- 7. The Permittee shall use containers that are compatible with the hazardous waste to be stored. [40 CFR 264.172]
- 8. The Permittee shall not store incompatible waste in containers or place it in unwashed containers that have previously held incompatible waste. [40 CFR 264.177]

PERMITTEE: Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504

I.D. Number: FLD 980 729 610 PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

- 9. The Permittee shall follow the procedures and precautions concerning incompatible wastes and materials as stated in Section B, 4.0 Waste Segregation and Classification System of the permit application dated May 2011 and November 4, 2011 at all times.
- 10. The Permittee shall clearly mark each container of hazardous waste restricted from land disposal with the following information:
 - A description of the contents, including all applicable EPA Waste Codes.
 - b. The date the waste was received at the facility.
- 11. The Permittee shall inspect the container storage and staging areas in accordance with the procedures noted in Appendix II-F.6 of the permit application dated May 2011 and November 4, 2011.
- 12. Receipt and sampling of containerized wastes (except bulk containers) shall only be conducted in the following staging areas:
 - a. Cells A through G of the North Container Storage Building (Attachment B). Each of these cells may be used as a permitted storage area or a staging area at the discretion of the Permittee as long as the function of the cell is clearly marked.
 - b. The northwestern portion of the South Container Storage Building (Attachment C).

Staging time shall not exceed 3 working days.

- 13. Waste containers scheduled for fuel blending processing may be staged outside of the permitted container storage areas. Staging time shall not exceed 24 hours. This condition shall not apply to hazardous waste satellite accumulation containers or to hazardous waste sample containers having a volume of 0.5 gallons or less.
- 14. All hazardous waste samples shall be stored at the on-site laboratory.
- 15. The Permittee may store non-regulated materials in the permitted container storage areas provided that:

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

a. The Permittee complies with the requirements of 40 CFR 264.175 and includes the volume of non-regulated materials in calculating the total volume of liquid to be stored in a permitted container storage area.

- b. The Permittee ensures that non-regulated materials have labels indicating the contents of the containers and that the materials are non-regulated.
- c. The Permittee shall maintain a written record (in the facility operating record) of non-regulated materials in the permitted container storage areas. The record shall include:
 - (1) Description and quantity of each type of non-regulated material received.
 - (2) Location of each type of non-regulated material within the facility and quantity at each location.
 - (3) Waste analysis or equivalent documentation that the material is not regulated.
 - (4) Documentation of the compatibility of the non-regulated materials with all other materials already present in the storage area.
- 16. The Permittee shall manage all containers, including containers in staging areas and containers of non-regulated materials, in the manner described in this Subpart of the permit to minimize the potential of a release of hazardous waste or hazardous constituents.
- 17. Vehicles with incoming shipments of hazardous waste shall be unloaded into the appropriate storage or staging area within three consecutive working days of the vehicle's arrival. Vehicles being loaded for outgoing shipment shall leave the facility within five consecutive working days of the first container of hazardous waste being placed on the vehicle. Documentation of the above shall be maintained in the facility's operating record.

This condition does not apply to vehicles transporting hazardous waste for which the Permittee is acting solely as a transfer facility. Appropriate documentation verifying transfer facility activity shall be maintained in the facility operating record as required in General and Standard Condition 14.e.

Part II Subpart C-Tank Systems

Tank system, for the purpose of this permit, is defined as the storage tank, appurtenant equipment and secondary containment structures.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

1. The Permittee is allowed to store in tanks only those hazardous wastes specified in Appendix II-G of the permit dated May 2011 and November 4, 2011.

- 2. The storage of hazardous waste in tanks shall only be conducted in tanks T-101 to T-110, R-202 and R-203. The locations of these tanks are depicted in Attachment D and Attachment E.
- 3. The Permittee shall not place waste into tanks that are incompatible with the construction materials of the tank. [40 CFR 264.192(a)]
- 4. The Permittee shall not place waste into an insufficiently cleaned tank that previously held incompatible waste or material. [40 CFR 264.199(b)]
- 5. The Permittee shall ensure that ignitable or reactive waste is not placed into any tank unless the requirements of 40 CFR 264.198(a) are met.
- 6. The volume of waste handled in each tank and their corresponding maximum liquid levels shall not exceed the following:

Tank Number	Maximum Working Volume	Maximum Liquid Level
T-101 to T-110	6,000 gallons	2 feet below the top of the tank
R-202 & R-203	6,300 gallons	12 feet from tank bottom

7. The Permittee shall notify the Department if annual thickness testing results show any portion of a tank having a thickness less than the limits stated below:

	MINIMU	JM THICKNESS	
Tank Number	Wall	<u>Head</u>	Cone/Bottom
T-101 to T-110	0.1801 inches	0.1339 inches	0.2175 inches
R-202 & R-203	0.1900 inches	0.1900 inches	0.1900 inches

Records of all thickness determinations shall be maintained for a period of three years.

- 8. Tanks R-202 and R-203 may operate under atmospheric pressure only.
- 9. The Permittee shall report any extensive repairs of a tank system to the Department. This report will include the information required by 40 CFR 264.196(e). The tank

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

Permit/Certification Number: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

system shall not be returned to service until the certification report required by 40 CFR 264.196(f) has been submitted to the Department and approved.

- 10. The Permittee shall ensure that the secondary containment systems, including the curbed driveway, are maintained to prevent a release to the environment.
- 11. The Permittee shall inspect all permitted storage tank systems (T-101 to T-110, R-202 and R-203) in accordance with procedures stipulated in Inspection Procedures in Appendix II-F.6 of the permit application dated May 2011 and November 4, 2011.
- 12. The Permittee shall report any release greater than one pound (1 lb.) resulting from a leak or spill to the environment within 24 hours of its detection to the Department.[40 CFR 264.196(d)] The released materials must be removed within 24 hours or in as timely a manner as is possible to prevent harm to human health and the environment. [40 CFR 264.196(b)(2)]
- 13. The Permittee shall submit to the Department a report that contains the requirements of 40 CFR 264.196(d)(3) within 30 calendar days of detection of a release to the environment.
- 14. The Permittee shall comply with the provision of response to leaks or spills and disposition of leaking or unfit-for-use tank systems of 40 CFR 264.196 by satisfying the following requirements:
 - a. Stop flow or addition of waste into the tank or secondary containment and inspect the system to determine the cause of the release. [40 CFR 264.196(a)]
 - b. Remove waste from leaking tank system to prevent further releases and to allow for inspection and repair, and remove released waste from the secondary containment structure at the earliest possible time. [40 CFR 264.196(b)]
 - c. Prevent possible or further migration of the leak or spill to the environment, and remove and properly dispose of wastes, contaminated soils or residues. [40 CFR 264.196(c)]
 - d. Comply with the notification and report requirements of 40 CFR 264.196(d).
 - e. Comply with the secondary containment, repair or closure requirements of 40 CFR 264.196(e).
 - f. Certify major repairs of the tank system in accordance with 40 CFR 264.196(f).

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

15. At the time of permit issuance, Tank T-106 has been removed, and it is in the process of being replaced. The Permittee shall:

- a. Notify the Department at least one week prior to the installation of T-106.
- b. Ensure that the replacement tank's construction details and capacity remain the same as the former T-106.
- c. Submit as-builts with an engineer's certification to the Department at the completion of the replacement. The certification must be signed and sealed by a Professional Engineer registered in the state of Florida.
- 16. The Permittee shall not operate replacement tank T-106 until written approval is received from the Department.

Part II Subpart D-Fuel Blending

- The Permittee is allowed to process and blend only those hazardous wastes specified in Appendix II-G of the permit application dated May 2011 and November 4, 2011.
- 2. The blending of hazardous waste fuels in tanks shall only be conducted in tanks T-112 and T-114. Storage of hazardous waste fuels shall not be conducted in these tanks. Blended fuels shall be removed from the blending tanks immediately after blending. The locations of these two tanks are illustrated in Attachment C.
- 3. The fuel blending tanks, appurtenant equipment and secondary containment systems shall be maintained to minimize the release of hazardous constituents to the environment.
- 4. The volume of waste handled in each tank and their corresponding maximum liquid levels shall not exceed the following:

Tank Number	Maximum Working Volume	Maximum Liquid Level
T-112 & T-114	780 gallons	5.5 feet or 2 feet minimum freeboard

5. The Permittee shall notify the Department if annual thickness testing results shows any portion of a tank having a thickness less than the limits stated below:

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

	MINIM	UM THICKNESS	
Tank Number	Wall	Head	Bottom
T-112 & T-114	0.1337 inches	0.1462 inches	0.1551 inches

Records of all thickness determinations shall be maintained for a period of three years.

6. The Permittee shall inspect all permitted fuel blending tank systems (T-112 & T-114) in accordance with procedures stipulated in Appendix II-F6 (Inspections) of the permit application dated May 2011 and November 4, 2011.

Part II Subpart E-Closure Conditions

- 1. The Permittee shall close the container storage units and tank systems in a manner that minimizes or eliminates, to the extent necessary to protect human health and the environment, postclosure escape of hazardous waste, hazardous waste constituents, hazardous waste decomposition products, contaminated leachate or run-off, to the groundwater, surface waters, or to the atmosphere.
- 2. The Permittee shall have a written closure plan as required by 40 CFR 264.112(a). The closure plan and all revisions to the plan must be kept at the facility until closure is completed, certified in accordance with 40 CFR 264.115, and accepted by the Department.
- 3. The Permittee shall modify/revise the approved Closure Plan per the requirements of 40 CFR 264.112(c), and Rule 62-730.290, F.A.C., by submitting a written request to the Department to amend the approved closure plan.
- 4. The Permittee must complete physical closure activities in accordance with the Closure Schedule in Section K, 9.4 Schedule for Closure, of the permit application dated May 2011 and revised November 4, 2011. Any changes in the time allowed for closure activities after approval shall require prior written Department approval.
- 5. The Permittee shall notify the Department 45 days prior to the date on which he expects to begin partial or final closure of a unit(s).
- 6. At least 30 calendar days prior to initiating closure activities, the Permittee shall prepare and submit a Closure Activities Report with "schedule date" and "completed" columns to document the progress of closure. Upon Department approval, the Closure Activities Report shall be maintained and updated by the

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

Permittee throughout the closure period, with copies submitted monthly to the Department. Each report must be submitted to the Department by the tenth (10th) day of each month for the preceding month until the acceptance of physical closure by the Department. The schedule for submittal can be changed with written Department approval. These reports can be submitted electronically. Any deviation from schedule or described tasks shall be fully documented on the checklist.

- 7. Within 90 days after receiving the final volume of hazardous waste, or upon notification by the Department that closure of a unit is required, the owner or operator must treat or remove from the unit all hazardous waste. The Permittee shall complete closure activities within 180 days after notification to the Department of closure. Any changes in the time allowed for closure of the units after approval shall require prior written Departmental approval.
- 8. The Permittee shall properly decontaminate or dispose of all equipment, structures, and residues used during or resulting from the closure activities.
- 9. The Permittee shall manage all hazardous wastes, residues, sludges, spilled or leaked waste, or contaminated liquids and soils removed during closure of the unit(s) in accordance with the applicable provisions of 40 CFR Parts 260 through 268, including the manifest requirements. A copy of each manifest required as a result of closure activities shall be submitted to the Department with the Closure Certification.
- 10. The Permittee shall provide opportunities for site inspections by the Department by informing the Department at least seven calendar days in advance of any physical closure activity (e.g., equipment decontamination, soil sampling, soil removal, etc.).
- 11. Within 60 calendar days of the completion of closure, the Permittee shall submit to the Department, by certified mail or hand delivery, a Closure Certification report signed by the Permittee and an independent Professional Engineer registered in the State of Florida, stating that the unit has been closed in compliance with the Closure Plan and the conditions of this permit. The Closure Certification must be based on the Professional Engineer's own observation and knowledge of the closure activities. The Closure Certification must include, but not be limited to, the following:
 - a. Sampling data to verify clean closure;
 - b. Decontamination data;

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610 PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

 Copies of manifests or other appropriate shipping documents for removal of all hazardous wastes and all contaminated residues;

- d. Groundwater monitoring data summary pertaining to closure activities;
- e. A description of the summary of final closure activities; and
- f. A final inspection check-off sheet.
- 12. The Permittee shall notify the Department within seven calendar days of any determination that actions undertaken as part of closure or associated monitoring programs no longer satisfy the requirements set forth in this permit. If the Department determines that a modification of the permit is required, the Permittee shall, within 60 calendar days, submit an application for a permit modification in accordance with Rule 62-730.290, F.A.C.
- 13. Within 30 days of determining that all contaminated soil cannot be practically removed or decontaminated, the Permittee shall notify the Department of such determination. Within 90 days of the determination the Permittee shall submit an application for permit modification to close the facility as a landfill and perform postclosure care as required by 40 CFR 264.310.
- 14. Within 30 calendar days of submitting a closure certification for a land disposal unit, including a land disposal unit identified under Condition 13 of this Part, the Permittee shall submit to the Department and to the local zoning authority, or the authority with jurisdiction over local land use, a survey plat indicating the type, location, and quantity of hazardous wastes disposed of within the unit with respect to permanently surveyed benchmarks in accordance with 40 CFR 264.116. For hazardous wastes disposed of before January 12, 1981, the owner or operator must identify the type, location, and quantity of the hazardous wastes to the best of his/her knowledge and in accordance with any existing records. This notice is in addition to the requirement to execute a formal land use control (e.g. a restrictive covenant) in order to obtain a site rehabilitation completion order based on restricted exposure risk assumptions under Chapter 62-780, F.A.C.

PART III-POSTCLOSURE CONDITIONS

Not applicable at this time.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

PART IV-ENVIRONMENTAL MONITORING CONDITIONS

Not applicable at this time.

PART V-CORRECTIVE (REMEDIAL) ACTION CONDITIONS

- 1. The Conditions of this Part apply to:
 - a. The SWMUs and AOCs identified in Appendix A;
 - b. Any additional SWMUs or AOCs discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means; as used in this Part of the permit, the terms "discover", "discovery", or "discovered" refer to the date on which the Permittee either:
 - (1) visually observes evidence of a new SWMU or AOC;
 - (2) visually observes evidence of a previously unidentified release of contaminant(s) to the environment; or
 - (3) receives information from a credible source of the presence of a new release of contaminant(s) to the environment; and
 - c. Contamination that has migrated beyond the facility boundary, if applicable.
- 2. Within 15 calendar days of discovery, the Permittee shall notify the Department in writing of any newly discovered release(s) of contaminant(s) to the environment; any suspected new AOC(s); and any additional SWMU(s) discovered during the course of groundwater monitoring, field investigations, environmental audits, or other means. The notification shall include, at a minimum, the location of the release, AOC or SWMU (hereinafter referred to collectively as "site"), and all relevant information (e.g., location of site(s) on a topographic map of appropriate scale; general dimensions of affected area; media affected; hazardous constituents released; and magnitude of release). The Department may conduct, or require that the Permittee conduct, confirmatory sampling in order to determine whether contamination is present. The Department will notify the Permittee in writing of the final determination as to the status of the newly discovered or suspected site.
- 3. Upon notification by the Department, the Permittee shall prepare and submit a Confirmatory Sampling (CS) Work Plan for known, suspected, or newly discovered

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

sites. Unless the notification letter specifically establishes a different time frame for work plan submittal, the Work Plan shall be submitted within 60 calendar days of notification by the Department that a CS Work Plan is required. The CS Work Plan shall include schedules for implementation and completion of specific actions necessary to determine whether or not contamination has occurred in any potentially affected media. In order to partly or wholly satisfy the CS requirement, previously existing data may be submitted with the work plan for the Department's consideration.

- 4. In accordance with the schedule in the approved CS Work Plan, or no later than 60 calendar days after Department written approval of a CS Work Plan if no schedule is included in the Work Plan, the Permittee shall submit a Confirmatory Sampling (CS) Report identifying those sites that are contaminated and those sites that are not contaminated. The CS Report shall include an analysis of the analytical data to support all determinations. Based on the results of the CS Report, the Department will determine the need for further investigation at sites covered in the CS Report and notify the Permittee in writing.
- 5. De Minimis discharge is a release of contaminant(s) that is removed from the soil, sediment, surface water, and groundwater to cleanup target levels or background concentrations within 30 days of discovery of the release. If the Permittee intends to treat a discharge under the De Minimis discharge provision of Rule 62-780.550 F.A.C., the Permittee must meet the notification requirements of Condition 2 of this Part, notifying the Department that a De Minimis action is underway. A De Minimis Remediation Report must be submitted to the Department within 90 days of discovery of the release. The report must include a description of all actions taken in response to the discharge and the information required by the Interim Source Removal Report pursuant to Paragraph 62-780.500(7)(a) F.A.C.
- 6. Upon notification by the Department, the Permittee shall commence site rehabilitation in accordance with Rule 62-730.225 and Chapter 62-780, F.A.C., for all SWMUs and/or AOCs ("contaminated sites") identified in the notification. Unless the notification letter specifically establishes a different time frame to commence or complete site assessment, the Permittee shall commence and complete site assessment in the manner and within the time limits set forth in Rule 62-780.600, F.A.C.
- 7. Upon notification by the Department, the Permittee shall submit to the Department an Interim Measures (IM) Work Plan for any release, SWMUs or AOCs that the Department determines necessary to minimize or prevent further migration of contaminants or to limit human or environmental exposure to contaminants. The

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

IM Work Plan shall be designed to mitigate any current or potential threat(s) to human health or the environment and to be consistent with long-term corrective actions at the facility. The IM Work Plan shall include the IM objectives, procedures for implementation, a schedule of activities, and associated designs, plans, and specifications.

8. If the Department or the Permittee at any time determines that any approved work plan no longer satisfies the requirements of 40 CFR 264.101 or this permit for prior or continuing releases of contaminant(s) to the environment, the Permittee shall submit an amended work plan to the Department within 60 calendar days of such determination.

PART VI-REMEDY SELECTION AND IMPLEMENTATION

Part VI Subpart A-General Conditions

- 1. Within 90 calendar days of Department approval of a Site Assessment Report or Site Assessment Report Addendum the Permittee shall submit a Remedial Action Plan developed in accordance with Chapters 62-780 and 62-730 F.A.C. Remedial Action Plans may be performance based, including remediation options to be implemented based on changing conditions at the site.
- 2. Within 30 days of Department written approval of the remedial alternative(s) selected, the Permittee shall publish notice of a proposed permit modification in accordance with Paragraph 62-730.292(3)(c), F.A.C. This modification will serve to incorporate a final remedy into this permit. Final approval of remedial action which is achieved through interim measures shall be in accordance with this condition.
- 3. The Remedial Action Plan shall include a provision for the Permittee to submit periodic Remedial Action Status Reports in accordance with Subsection 62-780.700(13). The intent to implement a different approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report. Proposals to modify a previously approved remedy in a performance based Remedial Action Plan can be provided in the Remedial Action Status Report and implemented with written Department approval.
- 4. When site rehabilitation (remedial action) is complete, the Permittee shall submit to the Department a Site Rehabilitation Completion Report in accordance with Chapter 62-780, F.A.C. Site Rehabilitation Completion Reports can be part of a combined document with the Remedial Action Status Report.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

5. For site rehabilitation involving the cleanup of groundwater contaminated by a release from a designated regulated unit, the Permittee must demonstrate that the concentration of constituents of concern remain below cleanup goals for three consecutive years after active remediation has ceased as per 40 CFR 264.100.(f).

6. When appropriate, the Department will approve completion of site rehabilitation by inclusion in a permit renewal, permit modification, or separate Site Rehabilitation Completion Order.

Part VI Subpart B-Selected Remedies

Not applicable at this time.

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

Appendix A-Summary of Facility Sites (Solid Waste Management Units and Areas of Concern)

071-	P. C. T. S. C.			
SWMU/AOC Number/Letter	SWMU/ AOC Name	SWMU/AOC Comment and Basis for Determination	Dates of Operation	Potentially Affected Media
There are no uni to this permit.	ts identified	as requiring Confirmatory	Sampling at	this time pursuan
A.2. List of SWI Investigatio	MUs/AOCs 1 n [RFI]) or a	equiring a Site Assessme Risk Assessment:	nt (a/k/a RCI	RA Facility
SWMU/AOC Number/Letter	SWMU/ AOC Name	SWMU/AOC Comment	Dates of Operation	Potentially Affected Media
		at this time as requiring a S		
A.3. List of SWM with Monito	Us/AOCs re oring Plan (a, SWMU/	quiring a Remedial Action/k/a Corrective Measures SWMU/AOC	Study [CMS]	D:
A.3. List of SWM	ring Plan (a,	equiring a Remedial Action/k/a Corrective Measures SWMU/AOC Comment	Plan or Na Study [CMS] Dates of Operation	tural Attenuation): Affected Media
A.3. List of SWM with Monito SWMU/AOC Number/Letter	SWMU/ AOC Name	SWMU/AOC Comment t this time requiring a Ren	Dates of Operation	Affected Media
A.3. List of SWM with Monito SWMU/AOC Number/Letter There are no units Attenuation with	SWMU/ AOC Name s identified a Monitoring Us/AOCs in with Monito	SWMU/AOC Comment t this time requiring a Ren	Dates of Operation nedial Action	Affected Media Plan or a Natural

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

There are no units identified at this time undergoing a Remedial Action Plan or a Natural Attenuation with Monitoring Plan.

A.5. List of SWMUs/AOCs at which Site Rehabilitation Completion Determinations without controls have been made:

SWMU/AOC	SWMU/AOC	Unit Comment and	Dates of	
Number/Letter	Name	Basis for NFA	Operation	

There are no units identified at this time at which Site Rehabilitation Completion Determinations without controls have been made.

A.6. List of SWMUs/AOCs at which Site Rehabilitation Completion Determinations with controls have been made:

SWMU/AOC Number/Letter SWMU/AOC Name		Unit Comment and Basis for NFA	Dates of Operation

There are no units identified at this time at which Site Rehabilitation Completion Determinations with controls have been made.

A.7. List of SWMUs/AOCs Where No Further Action Determinations have been made based on no suspected or confirmed contamination:

SWMU/AOC	SWMU/AOC	Unit Comment and	Dates of
Number/Letter	Name		
		Basis for NFA	Operation
SWMU - 2 * South Storage Building,		Loading Dock,	1987 to Present
	Drum Staging and	Sampling Area, and	
	Storage Area	Storage Unit. Part of	
		a RCRA Permitted	
		Unit.	
SWMU - 3	Stormwater Collection	Used for Temporary	1987 to Present
	Tank	Storage of Water	
		Pumped from the	
		Perimeter Road	office of the
		Containment Area.	
SWMU - 4	Storm-Water Retention	Surface	1987 to Present
	Ponds	Impoundment	
SWMU - 5	Crude Storage Area	Ten Steel Storage	1987 to Present
	(South Tank Farm)	Tanks. Part of a	
		RCRA Permitted	

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

		Unit.	
SWMU - 6	6 Intermediate Storage Ten Steel Storage Tanks.		1987 to Present
SWMU - 7*	Process Area	Production Area. Part of a RCRA Permitted Unit.	1987 to Present
SWMU - 8	Amnesty Days Dumpster	Waste Accumulation Unit	1987 to Present
SWMU - 9	Fume Hood Collection Tank	Waste Accumulation Unit	1987 to Present
SWMU - 10	Laboratory Satellite Accumulation Containers	Waste Accumulation Unit	1987 to Present
SWMU - 11	Boot Cover Disposal Drums	Waste Accumulation Unit. This SWMU has been Removed.	1987 to 2001
SWMU - 12	Former Laboratory Trailer Drain Containment Pad	This SWMU is no longer used for its original purpose. It is now used as a scrap metal storage area.	1987 to Present
SWMU - 13* North Container Storage Building (NCSB)		Loading Dock, Sampling Area, and Storage Unit. Part of a RCRA Permitted Unit.	1987 to Present
SWMU - 14	Petroleum Wastewater Tanks	Waste Accumulation Unit	1987 to Present
SWMU - 15*	Four 40 CY Roll-off Storage Units	Waste Accumulation Unit	2006 to Present
AOC - A	Freon Wash Water	Waste Accumulation	1987 to Present

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

Issued <u>April 20, 2012</u>

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

JOHN A. COATES, P.E. CHIEF

John A. Conte

BUREAU OF SOLID AND HAZARDOUS WASTE

Filing and Acknowledgment

Filed on this date, pursuant to Section 120.52, Florida Statutes, with the designated Clerk, receipt of which is acknowledged.

CLERK

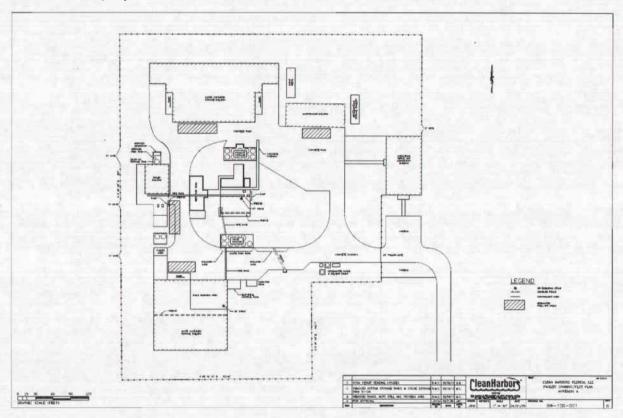
April 20, 2012

DATE

Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610
PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

Attachment A-Facility Map



Attachment B-North Container Storage Building

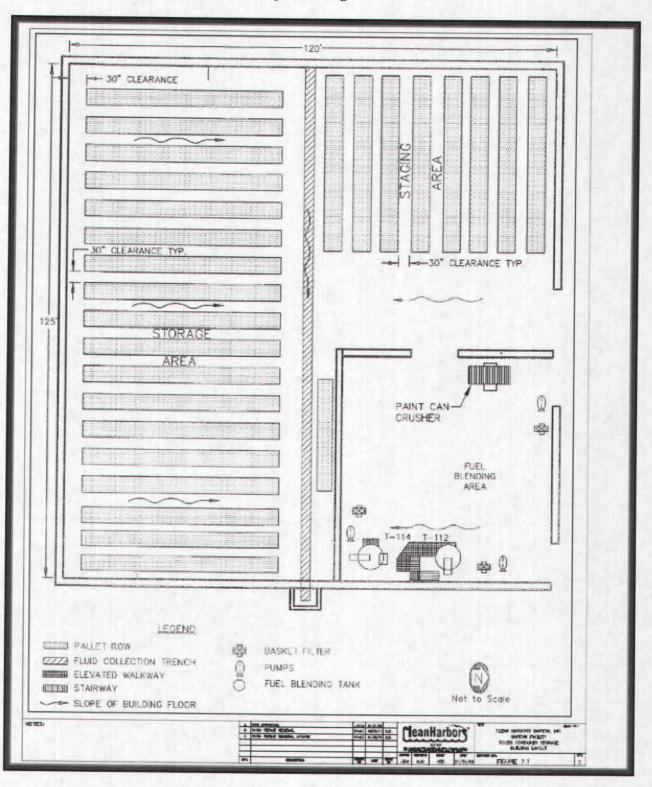


Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

Attachment C-South Container Storage Building

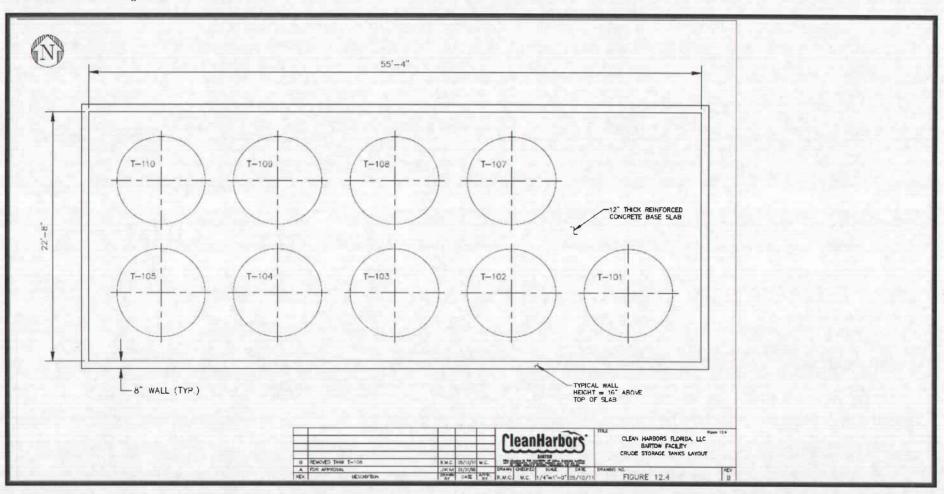


PERMITTEE: Clean Harbors Florida LLC, 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

Attachment D-South Storage Tanks

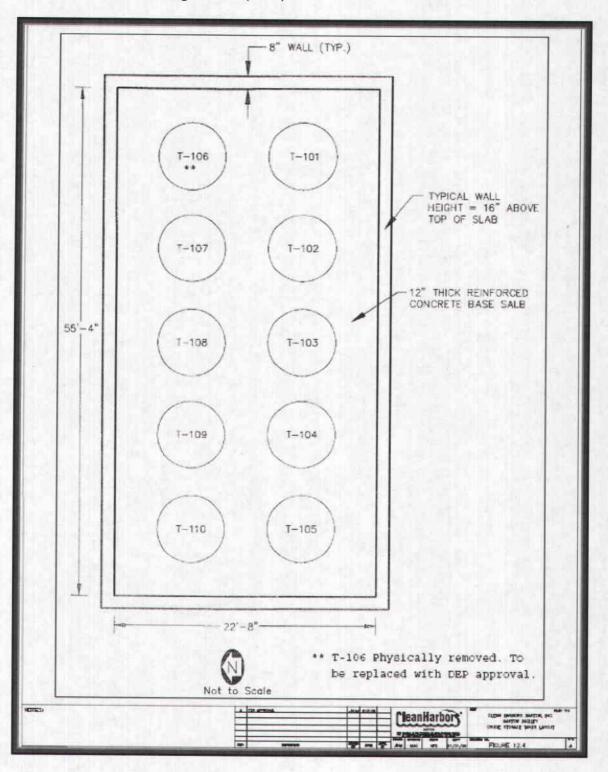


Clean Harbors Florida LLC. 170 Bartow Municipal Airport Bartow, Florida 33830-9504 I.D. NUMBER: FLD 980 729 610

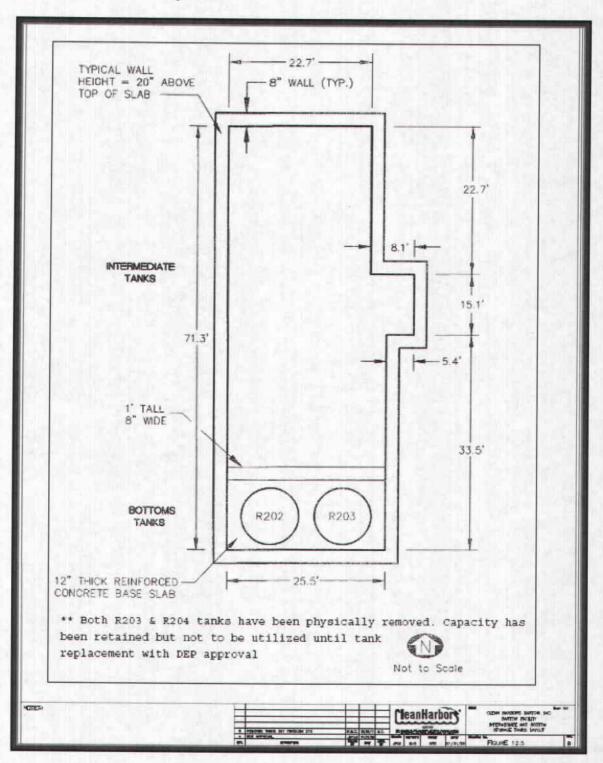
PERMIT/CERTIFICATION NUMBER: 64247-HO-011

EXPIRATION DATE: DECEMBER 10, 2016

Attachment D-South Storage Tanks (cont.)



Attachment E-West Storage Tanks



RCRA PERMIT RENEWAL

FOR

Clean Harbors Florida LLC.

EPA I.D. NUMBER - FLD 980 729 610

Existing Hazardous Waste Permit #64247-HO-010

May 2011

TABLE OF CONTENTS

DESCRIPTION	PAGE NUMBER
Chapter One - Part I Form (General)	
Part I Form	1.1
Signature and Certification Form.	1-2
Appendix A - Facility Drawing/Plot Plan	Annendiv A
Appendix B - Facility Photographs	Annendiv R
Appendix C - Facility Description	Annendix C
Introduction	2 ppoints 2
Waste Receiving	3
Fuel Blending	5
Corrosives and Alkalines	6
Waste Filtering	6
Storage of Waste	6
Sludge Management	7
Storage Unity Waste	7
Appendix D.1 – Known Water Wells	Appendix D.1
Chapter Two Part II	
Section A – General Facility Standards	
Appendix II-A – Topographic Map	Appendix II-A
Appendix II-B – Wind Rose	Annendix II-R
Appendix II-C - Traffic Patterns	Appendix II-C
Appendix II-D – Financial Responsibility Information	Annendix II-D
Appendix II-E – 100 Year Flood Plain Map	Appendix II-F
Appendix II-F - Facility Security Information	Appendix II-F
II-F.1 Security Procedures	in the second se
II-F.2 Contingency Plan	
II-F.3 Procedures, Structures and Equipment	
II-F.4 Preparedness and Prevention Plan	
II-F.5 Training Plan	
II-F.6 Inspections	
Appendix II-G - Waste Code List	Appendix II-G
Appendix II-H - Waste Analysis Plan	Appendix II-H

Page 2 of 7
Revision: 0
Date: 02/14/11

[]] [] [] [] [] [] [] [] [] [
Appendix II-I - Manifest System, Recordkeeping	Appendix II-
Section B – Containers	
South Container Storage Building	
North Container Storage Building	***************************************
Container Management Practices.	
Waste Segregation and Classification System	
Section C - Tanks	
Tank System Integrity	
Tank System Specifications	·······
Transfer Operations	1
Tank System Secondary Containment	4
Controls and Spill Prevention	~
Response to Leaks or Spills and Disposition of Leaking, Unfit-For-Use Tank Systems	
Waste Segregation and Classification System	0
Special Management Procedures for Ignitable Waste	10
Air Emissions from Tanks	11
Section K – Closure Plan	
Closure Performance Standard.	
Amendment of Closure Plan	1
waste inventory at Closure	2
Schedule for Final Closure	2
Closure Methods - South Container Storage Building	2
Closure Methods - North Container Storage Building	0
Closure Methods - Tanks	12
r crimeter Road	15
Miscenaneous Equipment	10
Run-on and Run-on Control during Closure Operations	10
Groundwater Monitoring	10
Certification of Closure	10
burvey riat	10
1 Ost Closure	20
PCB Closure Plan	Attachment 1

Section P - Potential Releases from Solid Waste Management Units



Section Q - Requirements for Solid Waste Management Units Facility Process Description......1 Facility Solid Waste Management Units and Area Of Concern Description and Status of Solid Waste Management Units......2 Identification of New SWMUs6 Section R - Process Vents Applicability......1 Section S - Standards for Equipment Leaks Applicability.....1 Compliance _____1 Compressors 2 Pumps and Valves in Heavy Liquid Service, Pressure Relief Devices in Light Liquid or Heavy Liquid Service and Flanges and Other Connectors5 Test Methods and Procedures5 Reporting......7 Section V - Standards for Tanks, Surface Impoundments and Containers Applicability.....1 Tanks.....1 Inspection and Monitoring Requirements.....2 Chapter Three - Transfer Facility Applicability......1

Page 4 of 7
Revision: 0
Date: 02/14/11

General Facility Standards	1
Preparedness and Prevention	2
Contingency Plan and Emergency Procedures	2
Management of Containers	2
Closure Plan	າ
Records	າ າ
Annual Notification	2

LIST OF FIGURES, PHOTOGRAPHS AND APPENDICES

Chapter One - Part I Form (General)

Appendix A - Facility Drawing/Plot Plan

Appendix B - Facility Photographs

Aerial photograph of facility (From Google Maps)

Front gate of facility

Crude storage tank farm secondary containment pad

Fuels Blending Tanks T-112 and T-114

Paint Can Crusher

South Container Storage Building (SCSB)

Non RCRA product storage tanks secondary containment pad

North Container Storage Building (NCSB)

Secured RCRA/Pharm Storage Drumtainer

PCB cell in NCSB

Reactive cell in NCSB

Staging areas in NCSB

North container storage area

Drum Scale in NCSB

West loading docks and ramp of NCSB

Used Oil Tanks

Appendix C - Facility Description

Figure F-1.2 Fuels Blending Process Flowsheet

Figure F-1.3 Can Crusher Process Flowsheet

Figure F-1.5 South Container Storage Building

Appendix D.1 - Known Water Wells

Chapter Two - Part II

Section A - General Facility Standards

Appendix A -Topographic Map

Appendix B - Wind Rose

Figure C-1.1 - Traffic Patterns

Appendix E - 100-year Floodplain Map

Appendix F - Facility Security Information

Figure 3.1 Access Gates at Clean Harbors

Figure 6.1 List of Emergency Coordinator and Alternates

Figure 6.2	Authorization to Commit CHF Resources
Figure 6.3	Coordination Agreement with Response Agency
Figure 6.4	Local Agency Response
Figure 6.5	List of Spill Response Equipment, Uses and Capabilities
Figure 6.6	Locations of Fire Response Equipment
Figure 6.7	Locations and Description of Fire Extinguishers
Figure 6.8	Evacuation Routes
Figure 6.9	Contingency Plan Revisions and Amendments
Figure 6.10	List of Organizations Capable of Providing Emergency Service in the Event of a
	Release, Fire, or Explosion
Figure 7.1	South Container Storage Building Design
Figure 7.2	North Container Storage Building Design
Figure 4.1	Examples of Facility Inspection Forms
Figure 4.2	Example of an Annual Tank Shell Thickness Inspection Log
Figure 2.1	Example of a Generator's Waste Material Profile Sheet
Figure 2.2	Example of Waste Receiving Report
Section B - (Containers and Containment Structures for the Storage of Hazardous Waste

- Figure 11.1 Typical Arrangement of Pallets Within The South Container Storage Building; and Drainage Patterns in the South Container Storage Building
- Figure 11.2 Floor Plan And Typical Arrangement of Pallets in the North Container Storage Building
- Figure 11.3 Containment Calculations of the North Container Storage Building
- Figure 18.5.3 Hazardous Waste Roll Off Storage Locations

Section C - Tanks

- Figure 12.1 Crude Storage Tanks Dimensions, Piping, and Instrumentation Figure 12.2 Bottoms Storage Tanks Dimensions, Piping, and Instrumentation Figure 12.3 Fuel Blending Tanks Dimensions, Piping, and Instrumentation Figure 12.4 Crude Storage Tanks Layout
- Figure 12.5 Bottoms Storage Tanks Layout
- Figure 12.6 Fuel Blending Tanks Layout
- Attachment 1 Fuel Blend Tanks Engineering Assessment Attachment 2 Secondary Containment Calculations

Section K - Closure Plan

Maximum Waste Inventory at Closure Attachment 1 Closure Plan for PCB Area

Page 7 of 7

Revision: 0

Date: 02/14/11

Section S - Air Emission Standards for Equipment Leaks

Figure 14.1 Facility Plot Plan and Location of Hazardous Waste Units

Figure 14.2 Equipment Identification Log

Figure 14.3 Equipment Leak Repair Log

Section Q - Solid Waste Management Units

Figure 18.1 AOC and SWMU Locations

Section V - Air Emission Standards (Subpart CC)

Figure 15.1.A to E Fuel Blend Tanks Hatch Seal Design Figure 15.2 Subpart CC Semi-annual Inspection Sheet

Revision Number 1				
Date	11/04/2011			
Page	1	of	4	

APPLICATION FOR A HAZARDOUS WASTE PERMIT PART I – GENERAL TO BE COMPLETED BY ALL APPLICANTS

Please Type or Print

Α.	General Information
1.	Type of Facility in accordance with Part 270.13(a) DISPOSAL
	Landfill Land Treatment Surface Impoundment
	Miscellaneous Units Type of Unit
	STORAGE
	Containers Tanks Piles
	Surface Impoundment Containment Building
	Miscellaneous Unit Type of Unit
	TREATMENT
	Tanks Piles Surface Impoundment
	Incineration Containment Building
	Boiler / Industrial Furnace Type of Unit
	Miscellaneous Unit Type of Unit
2.	Type of application:
	Temporary Operation Permit (TOP)
	Construction Permit
	Operation Permit
	Construction & Operation Permit
	Research, Development & Demonstration (RD&D) Permit
	Postclosure Permit
	Clean Closure Plan
	Subpart H Remedial Action Plan
	Equivalency Demonstration
3.	Revision Number:1
4.	Date current operation began, or is expected to begin: 3 / 10 / 1987
5.	Facility Name CLEAN HARBORS FLORIDA LLC
6.	EPA/DEP I.D. No. FLD980729610

Page 1 of 4 DEP Form 62-730.900(2)(a) effective 1-29-06

Revisio	n Nu	mber	1
Date		11/04/2	2011
Page	2	of	4

Facility location or stre	et address 170 BARTOW	MUNICIPAL AIR	PORT, BARTOW, F	L 33			
Facility mailing addres	s 170 BARTOW MUNICIPA	L AIRPORT		3			
		treet or P.O. Box					
Contact person JOHN	city	state Telephone	zip (863)533-6111				
Title GENERAL MGR							
Mailing address	170 BARTOW MUNICIPAL	. AIRPORT					
	BARTOW, FL 33830	treet or P.O. Box					
	city	state	zip				
E-mail address	BOSEKJ@CLEANHARBO	RS.COM					
Operator's name CLE	AN HARBORS FLORIDA LL	C Telephone	(863)533-6111	8			
Mailing address	170 BARTOW MUNICIPAL						
	BARTOW, FL 33830	treet or P.O. Box					
	city	state	zip	-			
Facility owner's name	CLEAN HARBORS FLORIDA	Telephone	(863)533-6111	-			
Mailing address	170 BARTOW MUNICIPAL	AIRPORT					
	BARTOW, FL 33830	treet or P.O. Box					
	city	state	zip				
Legal structure		ı					
Corporation	Non-profit corporation	Partnership _	Individual				
Local government	State government	Federal gove	ernment X Other	<u> </u>			
	ship, or business is operati here the name is registered		med name, specify				
County	State						
If the legal structure is	a corporation, indicate the	state of incorporat	tion.				
State of incorporation							
If the legal structure is	an individual or partnership	, list the owners.					
Name							
Address							
Street o	r P.O. Box	ity sta	ate zip				
Name							
Address							
Street o	P.O. Box	ity sta	ate zip	_			

Revision	n Nu	mber	1	
Date		11/04/2	011	
Page	3	of	4	

	P.O.	BOX 650		BARTOW	FL	33830	
	Address	Street or P.O. I		city	sta	te	zip
		BRUCE				31924	
17.	Name of engine		DI 1/D		Registration No.		
	Address 4041	PARK OAKS		The second second second	FL	33610	
		Street or P.O. I	Зох	city	sta	te	zip
	Associated with	SCS ENGI	NEERS				
					7		
18.	Is the facility lo	cated on India	an land?	Yes 2	S No		
19.	Existing or nen	dina environn	ental ner	mits (attach a	separate sheet	if necessar	rv)
	Permit			Number			
ART B		FDEP		10-010	01/19/2007		
ir				7-009-AF	10/30/2009	11/02/20	14
PHIS		USDA	P330-09	9-00007	1/8/2009	01/18/20	
SCA		USEPA		729610	05/21/1998		008(renewal submitte
sed Oil		FDEP			03/28/2011	06/30/20	
	l Waste Lamps	FDEP			03/29/2011	03/01/20	
orage		FDEP			05/28/2011		
	ter & Transfer	FDEP			11/01/2010	11/01/2	
	Registration	USDOT		552 552TV		06/30/2	
В.	Site Information	on					
1.	The facility is lo	ocated in	POLK	Cou	nty.		
					EAGLE LA	KE	
	The nearest co			8	,)81.779167	
	Latitude	27.955		Longitu	ıde		The same
		Interp	olatio	n (USEPA I	RMP Facilit	y Mappi	ing W/North
	Method and da			um of 19	33 and Sour	cce map	scale number
100		24000)		10 2			
2.	The area of the	e facility site is		acre	3 5.		
0	Attach a scale	drawing and i	ohotograp	hs of the facil	ity showing the	location of	all past,
3.				4 44	areas. Also she	46 - 6	andous
2.	The area of the	e facility site is drawing and p	hotograp	hs of the facil	ity showing the I	location of	all past,

Revision	Nu	mber	1
Date		11/04/2	011
Page	4	of	4

4.	Attach a topographic map what this part.	nich shows all the feature	s indicated in the instructions for			
5.	Is the facility located in a 100)-year flood plain?	Yes No			
6.	The facility complies with the F.A.C. Yes No	wellhead protection requ	irements of Rule 62-730.521,			
C.	Land Use Information					
1.	The present zoning of the site is					
2.	If a zoning change is needed	l, what should the new zo	ning be?			
D.	Operating Information					
1.	Is waste generated on-site?					
2.	List the NAICS codes (5 to 6 digits) 56221					
3.	Use the codes and units prov Specify:	vided in the instructions to	complete the following table.			
		or treating, storing or disposacities) at the facility, an	oosing of hazardous waste d			
	b. The hazardous wast annual quantities, to facility.	e(s) listed or designated be treated, stored, or dis	in 40 CFR Part 261, including the posed by each process at the			
Process	Process design capacity	Hazardous	Annual quantity of hazardous			
code	and units of measure	waste code	waste and units of measure			
S01	275,640 G	See Appendix II.G	See Appendix II.G			
S02	72,600 G	See Appendix II.G	See Appendix II.G			
T50	12,000 U (GPD)	See Appendix II.G	See Appendix II.G			
T63	10,000 U (GPD)	See Appendix II.G	See Appendix II.G			
T40	20,000 U (GPD)	See Appendix II.G	See Appendix II.G			
T31	20,000 U (GPD)	See Appendix II.G	See Appendix II.G			
T47	32,320 G	See Appendix II.G	See Appendix II.G			

MGT CODES: H-141 (Repackaging/Bulking/Consolidation - No treatment or recovery on site), H-121 (Neutralization), H-129 (Solidification), H-061(Fuel Blending), H-039 (Filtration), H-020 (Solvent Recovery)

S01:

106,920 G - South Bld

136,400 G - North Bld

32,320 G - 4 rolloffs

S02: 60,000 G T101-T110

12,600 G R202-203

Revis	ion Number 0
Date	02/14/11
Page	1 of 4

APPLICATION FOR A HAZARDOUS WASTE FACILITY PERMIT PART I - GENERAL TO BE COMPLETED BY ALL APPLICANTS

Please Type or Print	
A. General Information	
Type of facility in accordance with Part 270.13(a): [] Disposal [] Landfill [] Land treatment	[] Surface Impoundment
[] Miscellaneous Units Type of Unit	
[X] Storage	
[X] Containers [X] Tanks [] Surface Impoundment	[] Piles
[] Miscellaneous Unit Type of Unit	[] Containment Building
[X] Treatment	
[] Incineration [] Containment Building	[] Surface Impoundment
[] Boiler/industrial Furnace Type of Unit [X] Miscellaneous Units Type of unit	solids filter
[M] Iniscendineous Offits Type of unit	Sonus inter
Type of application: [] Temporary Operation Permit (TOP)	
[] Construction Permit	
[X] Operation Permit	
 [] Construction and Operation Permit [] Research, Development & Demonstration (RD&D) Per [] Postclosure Permit 	mit
[] Clean Closure Permit	
[] Subpart H Remedial Action Plan	
[] Equivalency Demonstration	
3. Revision Number: 0	
Date current operation began (or is expected to begin): Mar	CII 10, 190Y
5. Facility name: Clean Harbors Florida, LLC	
6. EPA/DEP I.D. No.:FLD 980 729 610	

7. Facility location or street address: 170 Bartow Municipal Airport

Page 1 of 4
DEP Form 62-730.900(2)(a) effective 1-29-06

Revis	ion Number 0	
Date	02/14/11	
Page	2 of 4	

		Street or	170 Bartow Munici	P411 111 111 111		
		OH CCI U	P.O. Box			
		Bartow	FL	33830		
		City	State	Zip		
	Contact person		Otate		: (863) 533-6111	
	Title: Genera	Manager	***	1 elephone	. (803) 333-011]	
	Tido. Ochicle	ii Mariager				
	Mailing Addres	470 D-4				
	walling Address		ow Municipal Airpo	π		
			P.O. Box			
		Bartow	FL	33830		
#	E	City	State	Zip		
	Email Address	Bosekj@clear	nharbors.com			
	Operator's nam	e: Clean Ha	irbors Florida, LLC	Te	lephone (863) 533-61	11
	Mailing Address	170 Barto	w Municipal Airpo	ort		
		Street or	P.O. Box			
		Bartow	FL	33830		
		City	State	Zip		
		J.C.	Prate	Zip		
	Facility owner's	name: Clean Harb	ore Florida IIC	To	ephone (863) 533-61	11
	· comity official	olean Hait	OIS FIORIDA LEC	16	epilone (<u>603) 553-0 (</u>	11
	Moiling Address	470.0				
	Mailing Address		w Municipal Airpo	nt		
		Street or	P.O. Box			
		Bartow	FL \	33830		
				\ 33030		
		City	State			
	Legal structure:	City		Zip		
			State	Zip	idual	
	[] Corporation	[] Non-profit Cor	State poration [] Partr	Zip nershlp [] Indiv	idual	l ishility (
	[] Corporation	[] Non-profit Cor	State poration [] Partr	Zip nershlp [] Indiv	idual ent [X] Other <u>Limited</u>	Liability (
	[] Corporation [] Local Govern	[] Non-profit Cor ment [] State G	State poration [] Partr overnment [] Fe	Zip nership [] Indivederal Governme	ent [X] Other <u>Limited</u>	
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	[] Corporation [] Local Govern If an individual, p	[] Non-profit Cor ment [] State G	State poration [] Partr overnment [] Fe iness is operating	Zip nership [] Indivederal Governme	ent [X] Other <u>Limited</u>	
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Page 2 of 4
DEP Form 62-730.900(2)(a) effective 1-29-06

Revis	ion Number 0	Ī
Date	02/14/11	
Page	3 of 4	ĺ

			's name: Bartow Mun		
	Address: PC		Bart		33830
	Stre	eet or P.O. Box	City	State	Zip
17.	Name of engir	neer:	Re	gistration no	
	Address:				
	Str	eet or P.O. Box	City	State	Zip
	Associated with	h:			
18.	Facility located	on Indian land	[] yes [X] no		
19.			ental permits: (attach a	sonarate sheet if n	necessary)
		daily crivitorime	sital permis. (attacira	separate sneet it i	icocoodiy)
	F PERMIT	AGENCY	PERMIT NUMBER	DATE ISSUED	EXPIRATION DATE
RCRA		FDEP	64247-HO-009	01/19/2007	12/10/2011
Air		FDEP	1050167-009-AF		11/02/2014
Air HSWA		FDEP FDEP	64247-HO-010	01/19/2007	11/02/2014 12/10/2011
Air ISWA Southw	vest Florida			01/19/2007 09/28/99	
Air HSWA Southw Water		FDEP SWFWMD	64247-HO-010 401359		12/10/2011 NA
Air HSWA Southw Vater I VPHIS	vest Florida	FDEP SWFWMD USDA	64247-HO-010 401359 P330-09-00007	09/28/99	12/10/2011 NA 01/18/2012
Air HSWA Southw Vater I VPHIS	vest Florida	FDEP SWFWMD	64247-HO-010 401359		12/10/2011 NA 01/18/2012 05/21/2008
Air HSWA Southw Vater I APHIS TSCA	vest Florida Management	FDEP SWFWMD USDA	64247-HO-010 401359 P330-09-00007	09/28/99	12/10/2011 NA 01/18/2012 05/21/2008 (renewal submitted
Air HSWA Southw Water H APHIS TSCA Used O	vest Florida Management Dil	FDEP SWFWMD USDA USEPA FDEP	64247-HO-010 401359 P330-09-00007	09/28/99	12/10/2011 NA 01/18/2012 05/21/2008 (renewal submitted 06/30/2012
Air HSWA Southw Vater I APHIS SCA Ised O Inivers	vest Florida Management Dil Sal Waste Lamps	FDEP SWFWMD USDA USEPA FDEP	64247-HO-010 401359 P330-09-00007 FLD980729610	09/28/99	12/10/2011 NA 01/18/2012 05/21/2008 (renewal submitted
Air HSWA Southw Vater I APHIS TSCA Used O Universectorage	vest Florida Management Dil Sal Waste Lamps e Tanks	FDEP SWFWMD USDA USEPA FDEP FDEP FDEP	64247-HO-010 401359 P330-09-00007 FLD980729610 FLD980729610	09/28/99 05/21/1998 03/28/2011	12/10/2011 NA 01/18/2012 05/21/2008 (renewal submitted 06/30/2012
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Air HSWA Southw Vater I APHIS TSCA Used O Univers	vest Florida Management Dil Sal Waste Lamps e Tanks Orter & Transfer	FDEP SWFWMD USDA USEPA FDEP FDEP FDEP	64247-HO-010 401359 P330-09-00007 FLD980729610 FLD980729610 FLD980729610 9602192	09/28/99 05/21/1998 03/28/2011 03/29/2011 05/28/2010	12/10/2011 NA 01/18/2012 05/21/2008 (renewal submitted 06/30/2012 03/01/2012 06/30/2011
Air HSWA Gouthw Vater I APHIS FSCA Used O Universe Storage	vest Florida Management Dil Sal Waste Lamps e Tanks Orter & Transfer	FDEP SWFWMD USDA USEPA FDEP FDEP FDEP FDEP USDOT	64247-HO-010 401359 P330-09-00007 FLD980729610 FLD980729610 FLD980729610 9602192 FLD980729610	09/28/99 05/21/1998 03/28/2011 03/29/2011 05/28/2010 11/01/2010	12/10/2011 NA 01/18/2012 05/21/2008 (renewal submitted 06/30/2012 03/01/2012 06/30/2011 01/10/2011
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Air ISWA Southw Vater I PHIS ISCA Ised C Iniversitorage torage ranspor	vest Florida Management Dil Sal Waste Lamps Tanks Orter & Transfer Orter Site Informa Facility is locate	FDEP SWFWMD USDA USEPA FDEP FDEP FDEP USDOT	64247-HO-010 401359 P330-09-00007 FLD980729610 FLD980729610 9602192 FLD980729610 052505 551 054NP	09/28/99 05/21/1998 03/28/2011 03/29/2011 05/28/2010 11/01/2010	12/10/2011 NA 01/18/2012 05/21/2008 (renewal submitted 06/30/2012 03/01/2012 06/30/2011 01/10/2011

3. Attach a scale drawing and photographs of the facility showing the location of all past, present, and future treatment, storage and disposal areas. Also show the hazardous wastes traffic pattern including estimated volume and control. See Appendix A for drawing, Appendix B for photographs, Appendix C for traffic patterns.

Revision Number 0
Date 02/14/11
Page 4 of 4

- 4. Attach topographic map which show all the features indicated in the instruction sheet for this part. See Appendix D
- Is the site located in a 100-year flood plain? [] yes [X] no See Appendix E for 100 year flood plan map
- 6. The facility complies with the wellhead protection requirements of Rule 62-730-521, F.A.C. [X] Yes [] No
- C. Land Use Information
- The present zoning of the site <u>Industrial</u>
- 2. If a zoning change is needed, what should the new zoning be? NA
- D. Operating Information
- 1. Is waste generated on site? [X] yes [] no
- 2. List the NAICS codes (5 to 6 digits) 56221
- Using the codes and units provided in the instructions to complete the following table.
 Specify:
 - Each process used for treating, storing or disposing of hazardous waste (including design capacities) at the facility, and
 - b. The hazardous waste(s) listed or designated in 40 CFR Part 261, including the annual quantities to be treated, stored or disposed by each process at the facility,

PROCESS	PROCESS DESIGN CAPACITY AND UNITS OF MEASURE	HAZARDOUS WASTE CODE	ANNUAL QUANTITY OF HAZARDOUS WASTE AND UNITS OF MEASURE
S01	275,640 G	See Appendix G	See Appendix G
S02	72,600 G	See Appendix G	See Appendix G
T50	12,000 U (GPD)	See Appendix G	See Appendix G
T63	10,000 U (GPD)	See Appendix G	See Appendix G
T40	20,000 U (GPD)	See Appendix G	See Appendix G
T31	20,000 U (GPD)	See Appendix G	See Appendix G
T47	32,320 G	See Appendix G	See Appendix G

S01: 106,920 G – South Bld S02: 60,000 G T101-T110 136,400 G – North Bld 12,600 G R202-203 32,320 G – 4 rolloffs

MGT CODES: H-141 (Repackaging/Bulking/Consolidation – No treatment or recovery on site), H-121 (Neutralization), H-129 (Solidification), H-061(Fuel Blending), H-039 (Filtration), H-020 (Solvent Recovery)

Revision	Number
Date	
Page	of

APPLICATION FOR A HAZARDOUS WASTE FACILITY PERMIT CERTIFICATION TO BE COMPLETED BY ALL APPLICANTS

	<u>Signatu</u>	re and	Certification			
Facility Name	Hean Hurbors	Flo	vida, L	C		
EPA/DEP I.D. No	FLD 930	729	610			
waste authorization by a general partner president of a corpo person. If the sam	cations must be includ. The certifications must of a partnership; or by pration or business assue person is a facility out and initial the signal.	ast be a print ociation operate	signed by the cipal executive n, or by a duly or, facility own	owner of a second	sole proprietor least the leve representative property own	rship; or of vice of that ner, that

Owner," and add the words "Facility Owner and Operator" at the line "Signature of the Land

1. Facility Operator

Owner or Authorized Representative."

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Further, I agree to comply with the provisions of Chapter 403, Florida Statutes, and all rules of the Department of Environmental Protection. It is understood that the permit is only transferable in accordance with Chapter 62-730, F.A.C., and, if granted a permit, the Department of Environmental Protection will be notified prior to the sale or legal transfer of the permitted facility.

Signature of the Operator or Authorized Representative*

Michael Cosmbery VP-Environmental Compliance

Name and Title (Please type of print)

Date 4411

Attach a letter of authorization

Telephone (513) 823 -2280

Revision	Number
Date	
Page	of

2. **Facility Owner**

This is to certify that I understand this application is submitted for the purpose of obtaining a permit to construct, operate, or conduct remedial activities at a hazardous waste management facility on the property as described. As owner of the facility, I understand fully that the facility operator and I are jointly responsible for compliance with the provisions if Chapter 403, Florida Statutes, and all rules of the Department of Environmental Protection.

hudiar askess	
Signature of the Facility Owner or Authorized Representative*	4
Middle Contember VP-Environmental Name and Title (Please type or print)	Compliance
/ / · ·	
Date 4/4/1/	
Telephone (573) 803-2280	

Land Owner

This is to certify that I, as land owner, understand that this application is submitted for the purpose of obtaining a permit for the construction, operation or postclosure of a hazardous waste management facility on the property as described. For hazardous waste facilities that close with waste in place, I further understand that I am responsible for providing the notice in the deed to the property required by 40 CFR 264.119 and 265.119, as adopted by reference in Chapter 62-730, F.A.C.

Signature of the Land Owner of Authorized Representative*

Name and Title (Please type or print)

Telephone (363 533-1195

^{*} Attach a letter of authorization

^{*} Attach a letter of authorization

Revision	Number
Date	
Page	of

4. Professional Engineer Registered in Florida

Complete this certification when required to do so by Chapter 471, F.S., or when not exempted by Rule 62-730.220(7), F.A.C.

This is to certify that the engineering features of this hazardous waste management facility have been designed or examined by me and found to conform to engineering principles applicable to such facilities. In my professional judgement, this facility, when properly constructed, maintained and operated, or closed, will comply with all applicable statutes of the State of Florida and rules of the Department of Environmental Protection.

statutes of the state of	riondar and rules or the Dep	arment of Env	ronmental Protection	n.
Signature	Car /			
BRUCE	CLARK			
Name (please type)				
Florida Registration N	umber 31924			
Mailing Address	CS ENGINEER street or P.O.	S 4041	PARK DAK	is BLVD.
SVITE 100,		FC	33610	
	city	state	zip	
Date 5 // b	111			
Telephone (813) 6	21-0080			

(PLEASE AFFIX SEAL)

5/16/11

Assistant Secretary's Certificate

I, William Geary, Assistant Secretary of Clean Harbors, Inc. and all of its subsidiaries listed on Exhibit A, certify that each corporate compliance and corporate heath & safety person with the title of Vice President has the authority to sign and certify environmental documents, including but not limited to environmental reports, related to the operation of any and all of the subsidiaries listed on Exhibit A. I further certify, that each corporate compliance and corporate heath & safety person with the title of Vice President has the authority to sign and certify permit applications related to the operation of any facility with more than 250 people or having gross annual sales or expenditures in excess of \$25 million dollars.

Witness the execution hereof under seal.

November 6, 2002

William Geary, Assistant Secretary

in Supri.

Assistant Secretary's Certification 11-06-02

Clean Harbors Los Angeles, LLC Clean Harbors Mercier, Inc. Clean Harbors of Baltimore, Inc. Clean Harbors of Braintree, Inc. Clean Harbors of Connecticut, Inc. Clean Harbors of Mexico, LLC Clean Harbors of Texas, LLC Clean Harbors Pecatonica, LLC Clean Harbors Plaquemine, LLC Clean Harbors PPM, LLC
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Bartow Municipal Airport and Industrial Park

September 20, 2006

To Whom It May Concern:

The Bartow Municipal Airport Development Authority was created by Legislation in 1967. The airport property is owned by the city of Bartow and per an agreement with the city and by city Ordinance (Section 203.1), the Airport Authority has exclusive rights to lease and develop the property, etc. I answer to an Airport Authority Board, which consists of the same five City Commissioners that were elected to the city of Bartow. When they meet on behalf of the Airport, they are considered Airport Authority Board members and when they meet to conduct city business, they meet as City Commissioners.

I personally was hired in 1976 and appointed as Executive Director in 1994. I have authorization to conduct and manage the Airport operations, including aviation and industrial park and more specifically with Clean Harbors – Bartow, Florida.

If additional information or verification is needed, please contact me or the Airport/City Attorney, Mr. George T. Dunlap, III, at 863/533-3146.

Very truly yours,

BARTOW MUNICIPAL AIRPORT DEVELOPMENT AUTHORITY

Cynthia L. Barrow

Executive Director



Page <u>lof 2</u>

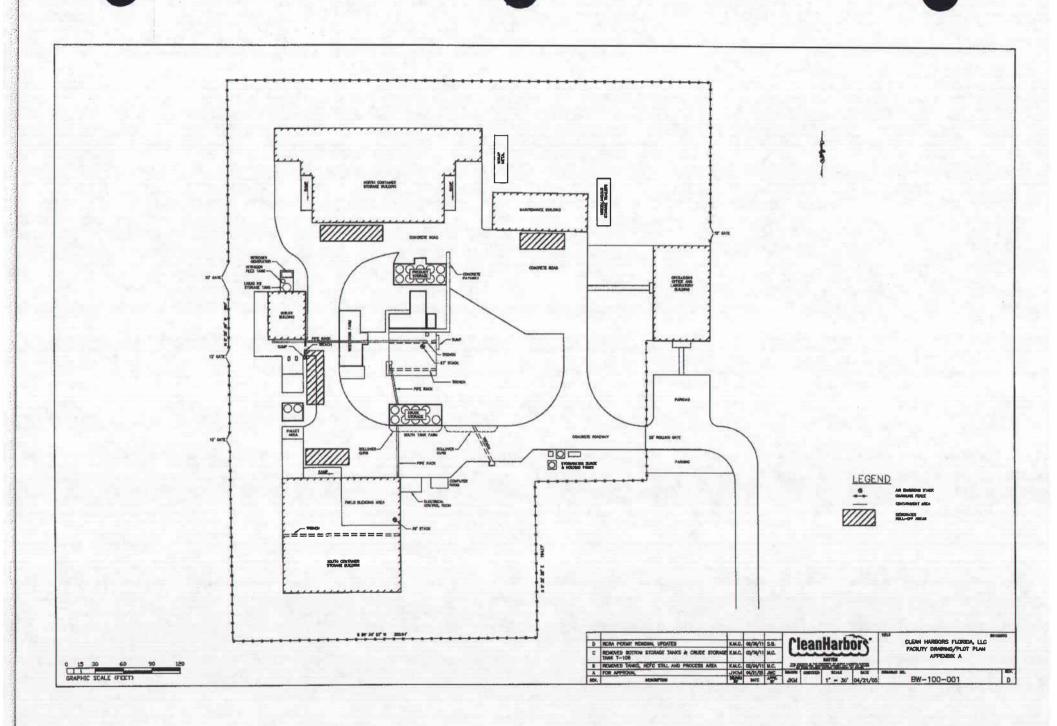
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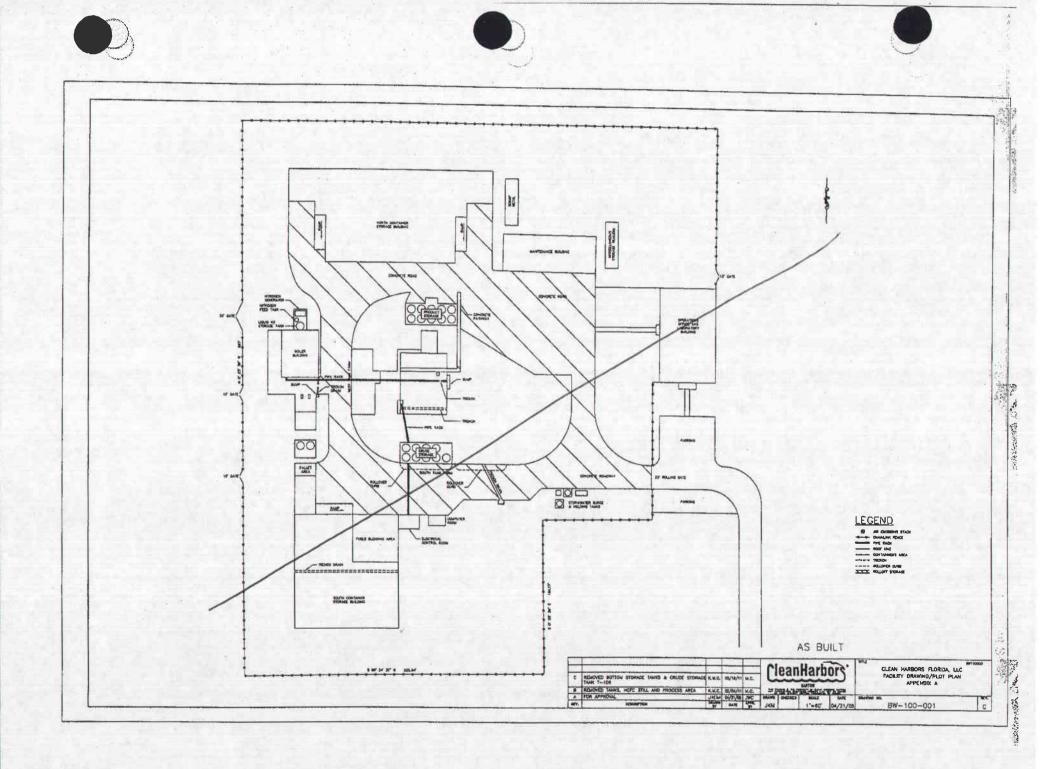
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CHAPTER 1 APPENDIX A

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APPENDIX B

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Revision: 0 Date: 02/14/11

LIST OF PHOTOGRAPHS

- 1. Aerial photograph of facility (From Google Maps)
- 2. Front gate of facility
- 3. Crude storage tank farm secondary containment pad
- 4. Fuels Blending Tanks T-112 and T-114
- 5. Paint Can Crusher
- 6. South Container Storage Building (SCSB)
- 7. Non RCRA product storage tanks secondary containment pad
- 8. North Container Storage Building (NCSB)
- 9. Secured RCRA/Pharm Storage Drumtainer
- 10. PCB cell in NCSB
- 11. Reactive cell in NCSB
- 12. Staging areas in NCSB
- 13. North container storage area
- 14. Drum Scale in NCSB
- 15. West loading docks and ramp of NCSB
- 16. Used Oil Tanks

Page 1 of 8

Revision: 1

Date: 11/04/11

CHAPTER 1 APPENDIX C

DESCRIPTION OF OPERATION

I-C-1.1 Introduction

I-C-1.1.1 Process Summary

Clean Harbors Florida LLC (CHF) is in the business of storing and treating hazardous waste.

CHF stores waste in containers and tanks prior to shipment offsite for final treatment or disposal. Organic liquids as well as sludges and solids are blended into hazardous waste fuels. For this process, agitated mix tanks are used to develop the blends as shown in the fuels blending flowsheet provided as Figure F-1.2.

CHF uses a can crusher to transfer hazardous waste from smaller containers to larger ones. The can crusher is located in the fuels blending area of the South Container Storage Building (see Figure F-1.5). The waste is transferred from the smaller cans when placed into a can crusher which;

- 1) breaches the cans and crushes them, forcing the material from the cans into a receiving container or:
- 2) by opening the cans and pouring the liquid out, and subsequently placing the can on the can crusher, crushing it so the remaining contents are forced from the can. Generally the cans range in size from one-half pint to five gallon.

The material in the paint cans is analyzed (see Chapter 2) to determine if it can be managed as a fuel grade material. If the material is not a fuel grade material it will be shipped off-site or possibly reclaimed. The can crusher is located within the same secondary containment structure as the fuels blending equipment and is cleaned after each calendar day of use. The crushed empty cans are properly disposed of off-site based on generator knowledge. A process flowsheet for the can crusher is shown in Figure F-1.3.

CHF performs bulking operations of solids. These solids are typically bulked into larger containers (typically a roll-off) from smaller containers, typically 55-gallon drums or cubic yard boxes.

Solids filtering is conducted at CHF. This operation is simple in nature and involves a pump (typically portable), and a solids filter system (typically a basket filter).

Sometimes CHF receives containers of wastes, which have two phases of materials in them (solids and liquids). These solids and liquids are separated using a sludge box type or a roll-off

with a screen near the bottom of the roll-off. The screen is elevated enough for the void beneath it to contain the liquids which flow to the bottom due to gravitational forces. The accumulated liquid is then transferred to a separate container.

CHF also performs consolidation of gases. These gases are typically bulked into larger cylinders from smaller cylinders. The gases managed will have a primary hazard class of flammable gas, 2.1, or nonflammable gas, 2.2. Containers received into the facility are sorted into groups according to their properties and compatibility. The consolidation operations will typically occur in the North Container Storage Building in a well-vented area or on the grounds within the facility's boundary. A log will be kept with the identity of the source containers that have been consolidated into each larger container.

I-C-1.1.2 Description of Wastes

CHF receives three general classifications of wastes (RCRA and non-RCRA):

1) Processable (On site treatment or management – off site disposal; IE: Fuel Blend, Filtration, Bulking, Consolidation, and Repackaging)

2) Non Processable (IE: Storage only, CICO-Container In/ Container Out)

3) 10 Day Transfer while enroute to designated facility. (Material not manifested to this facility)

These wastes are listed by EPA Hazardous Waste Code in Appendix II.G.

I-C-1.2 Waste Receiving

I-C-1.2.1 In-Processing of Wastes

Hazardous wastes delivered to the facility will be sampled and analyzed according to the Waste Analysis Plan (refer to Chapter 2) prior to acceptance for storage and/or treatment on-site. For waste sampled in accordance with Chapter 2, CHF attempts to verify the contents of containerized shipments within 5 working days after arrival, and bulk trucks within four work hours after arrival. For bulk shipments, the manifest is signed and entered into the operating record when the analysis demonstrates its acceptability. For containerized shipments the manifest is signed and entered into the operating record when the containers are unloaded into the staging area and piece count has been verified.

I-C-1.2.2 Non-Bulk and Small Bulk Containerized Shipments

Non-bulk containers and smaller bulk containers (such as a tote) will be off-loaded at a Container Storage Building. The containers will be removed from the truck and moved into a drum unloading staging area of a Container Storage Building (see Chapter 2 Section B for designated staging areas). There the containers will be inspected for deterioration and leakage, sampled and

Page 4 of 8

Revision: 1

Date: 11/04/11

analyzed. Following verification of the contents of the shipment with the manifest information, the containers will be moved from the staging area and placed into the storage area designated for safe storage of that particular type of waste (refer to Section B for a description of the system to be used by CHF to segregate incompatible wastes). Incompatible materials will be isolated during staging and analysis. The isolation will be accomplished by placing the wastes in a compatible cell or by only placing wastes in the same compatibility group in the staging area at a particular time.

I-C-1.2.3 Large Bulk Shipments

Upon arrival, the contents of these larger bulk containers will be sampled and analyzed in accordance with the Waste Analysis Plan (see Chapter 2, Section A, Appendix H). Following verification of the acceptability of the material, the contents of the bulk container will be transferred into the appropriate storage tank (as described below), another container, or shipped off-site in the container in which it arrived to the facility. Compatibility between wastes introduced into and combined in tanks will be ensured according to CHF's waste classification scheme (refer to Section B). Incoming waste will be placed into a tank, which contains compatible waste and will not be placed into a tank containing incompatible waste. Furthermore, waste will not be placed in a tank, which previously held incompatible waste unless that tank has been properly cleaned.

I-C-1.2.4 Management of Empty Containers

Containers with less than one inch of residue (as well as meeting other 40 CFR 261.7 requirements to qualify as an empty container) will typically be sent off-site to a reclaimer, scrap metal or disposal facility.

Containers with more than one inch of residue (or otherwise not classified as empty) will be shipped off-site to a permitted facility or opened and emptied. If opened and emptied, the remaining sludge residue will be poured or scraped from the container into an accumulation container or directly to a sludge mix tank (T-112 or T-114). Accumulation containers will be in containers meeting DOT performance packaging standards. After emptying the containers in this fashion, they will be reused or loaded on a transport vehicle for shipment to a reclaimer, scrap metal dealer or disposal facility. (The sludge in the accumulation containers will be managed as described in Section I-C-1.7).

I-C-1.3 Fuel Blending

I-C-1.3.1 Wastes Amendable to Fuel Blending

Wastes that are blended into hazardous waste fuel are those that are not reclaimed because they are either too viscous or contaminated to be reclaimed off-site, or they have a low recyclable

value. Fuel-grade wastes may include any of those deemed such by the waste analysis.

In 48 FR 11157, published on March 16, 1983, the EPA indicated, as policy, that hazardous waste fuel sent to an industrial furnace to be burned for energy recovery should have at least 5000 BTUs per pound, as generated. In the "BIF Rule" (56 FR 7134, published on February 21, 1991 (Section VII.D.)), the EPA rescinded this policy due to the fact that BIFs are now required to meet very stringent emissions control requirements. Based on this ruling, CHF will now be able to blend, as fuel, material that may have less than 5000 BTUs per pound.

I-C-1.3.2 Process Description

Hazardous waste fuel is developed on-site by blending fuel-grade waste from tanks in the South Tank Farm and containerized waste. The fuel is processed by blending to meet hazardous waste fuel specifications for items such as; BTU, water content, and chlorine content. The resulting fuel is pumped to the South Tank Farm or tank trucks for shipment off site.

I-C-1.3.3 Containerized Shipments

When adequate storage capacity is available in the South Tank Farm, containers of fuel-grade waste will be moved from their storage area to a containers unloading station. These fuel containers will be opened with spark-proof tools. Containers of fuel bearing mostly liquid wastes will be dumped or pumped to tank T-112, or T-114, blended, and then transferred to the South Tank Farm. In some cases the contents of the containers and contents of T-112 or T-114, may be transferred directly to tankers.

Containers with materials which are too viscous or have too high a solids content and cannot be processed in T-112, or T-114 may be placed in a drum-scraping machine which will loosen the material and reduce solids to a size which will allow the drum to be emptied. The waste may then be placed into T-112 or T-114 or a segregation tray may also be used to reduce waste particle size (refer to Figure F-1.5). Following this, the waste will be transferred to the South Tank Farm or to a tanker. Additionally, the solids may be transferred to an accumulation container for shipment off-site.

I-C-1.3.4 Tank Truck Shipments

Tank trucks will be unloaded into tanks after sampling and analysis according to the Waste Analysis Plan. Waste fuels will be segregated into tanks according to degree of chlorination and BTU value.

I-C-1.4 Corrosives and Alkalines

The contents of bulk shipments arriving in tank trucks will be sampled and analyzed according to

the Waste Analysis Plan. After confirming the identity of the waste, acidic and alkaline waste will be transferred off-site to a permitted TSDF.

Containerized wastes will be stored in the North Container Storage Building prior to shipment off-site.

The neutralization of containers of these wastes will be conducted inside the curbed portions of the facility. The materials will be neutralized by adding an appropriate neutralizing agent at a rate determined in the compatibility testing described in Chapter Two. Once a waste is neutralized, the LDR status of the waste may be affected.

I-C-1.5 Waste Filtering

CHF also receives waste, which is contaminated only with solids. These wastes can be treated by a simple filtering process and then returned to the original generator or re-sold as a product. The process involves transferring the liquid through a filter, which is small enough to retain the solids in the waste. The liquid will be transferred to the intermediate storage tanks, the product storage tanks or a different container. The solids generated by the filtering process will be treated as a hazardous waste and managed on-site as a fuel material or shipped off-site to a permitted TSDF.

The pump(s) and filter(s) will be operated only inside the curbed area of the plant (typically the driveway area), therefore secondary containment will be provided for the process.

I-C-1.6 Storage of Waste

All incoming wastes from generators will be stored in either the North or South Container Storage Building, one of four roll-off boxes or the Tank Farm (unless it is shipped off-site in the transport vehicle in which it was shipped to CHF). The capacities of these areas are:

72,600 gallons -- T-101 to T-110, R202 & R203 (12 tanks) **
106,920 gallons -- South Container Storage Building
136,400 gallons -- North Container Storage Building
32,320 gallons -- Four 40 yd³ roll-off boxes
348,240 gallons -- Total capacity for hazardous waste storage

** Total capacity retained but actual authorized utilization reduced by 18,600 gallons for removed tanks T-101, T-102 and T-106. Utilization of full capacity will resume upon DEP approval and tank replacement.

I-C-1.7 Sludge Management

Sludges from the container unloading stations and storage tanks will be accumulated in

containers for disposal off-site. Sludge will also be generated from the waste filtering system.

All sludges to be disposed of will be analyzed (if necessary) and properly manifested to an EPA-permitted facility. If the sludges are amenable as a fuel additive for use in rotary kilns (e.g., chlorine, water content, and BTU value within acceptable limits) they will be manifested to such a facility for that purpose. If needed, absorbent will be added to containers of these sludges to absorb any free liquids, which may be present before being shipped off-site.

I-C-1.8 Storage Only Waste

The waste received at CHF often contains solids that cannot be processed such as pieces of metal, wood, plastic, personal protective equipment (PPE), soil, etc. These items are not processable in the fuels blending equipment. These items are collected and shipped off-site for disposal at a permitted facility. This collected waste material is placed into DOT approved containers such as a drum or a roll-off container before it is shipped off-site.

Waste to be placed into the roll-off container is held in smaller containers, typically 55-gallon drums before it is placed into the roll-off.

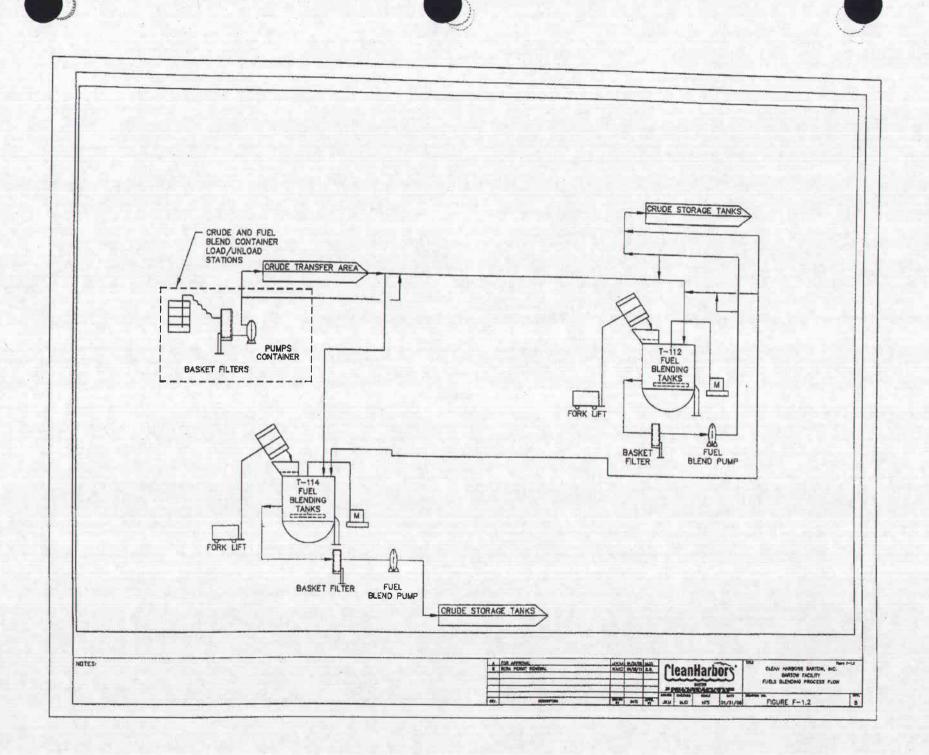
CHF generated solids such as pieces of metal, wood, plastic; PPE clothing, soil, etc. are also placed into the roll-off. The waste codes and LDR information applicable to the waste placed into the roll-off are tracked and included on the outgoing manifest and LDR forms.

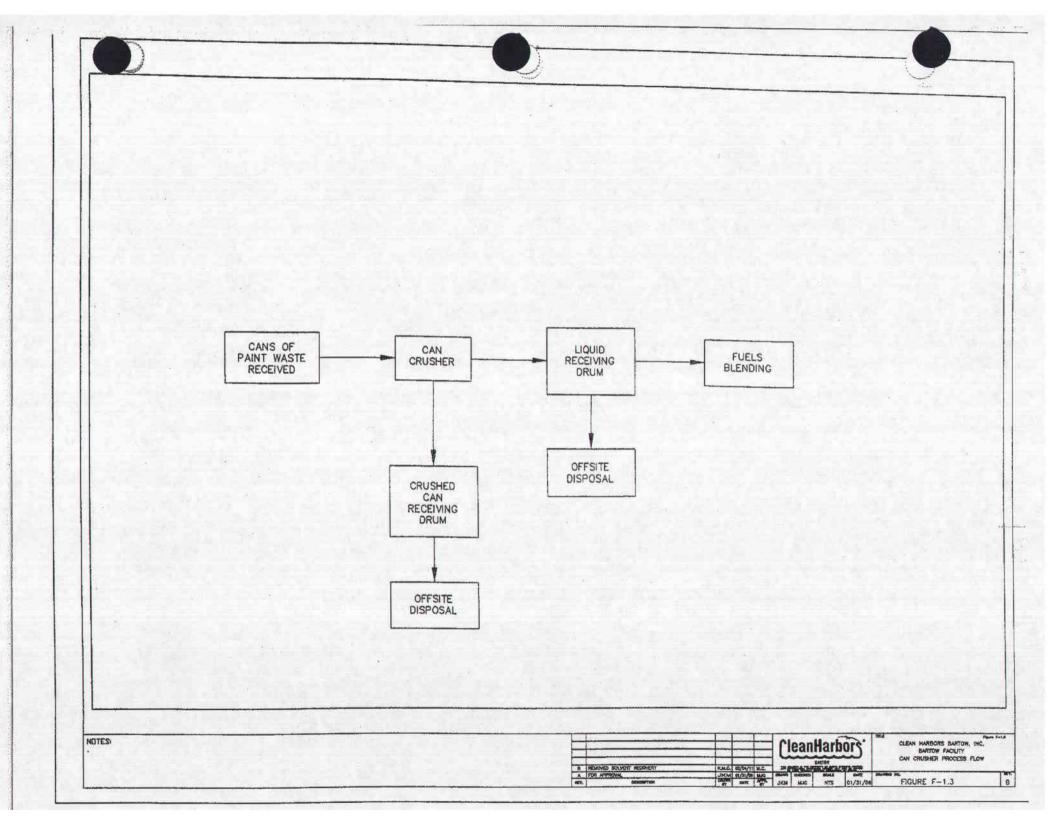
The roll-off is loaded within the concrete driveway area. This ensures that the driveway contains any accidental spills and its surrounding curb. Should a spill occur, it would be cleaned up as soon as possible. Since the wastes of concern are not liquid in nature, such spills would present only minimal run-off potential. Should solids consolidated into roll offs be in a form of sludge with any free liquids, absorbent may be added as stated in sludge management section above.

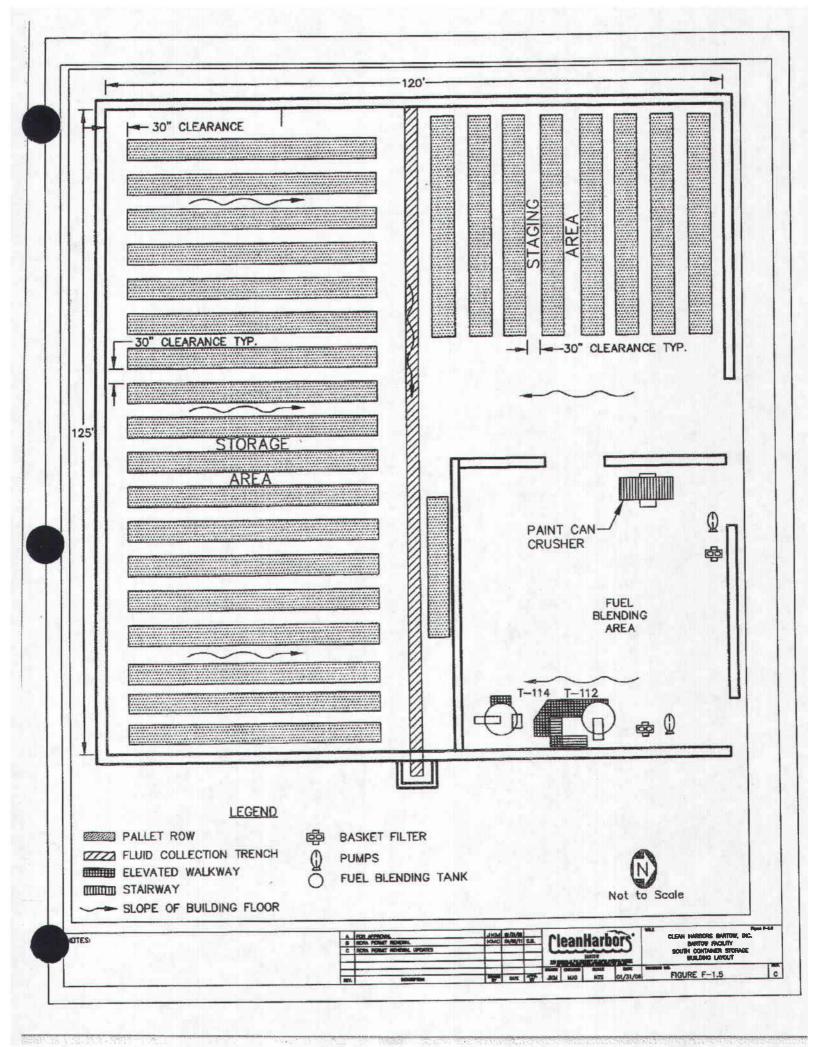
Page 8 of 8 Revision: 1 Date: 11/04/11

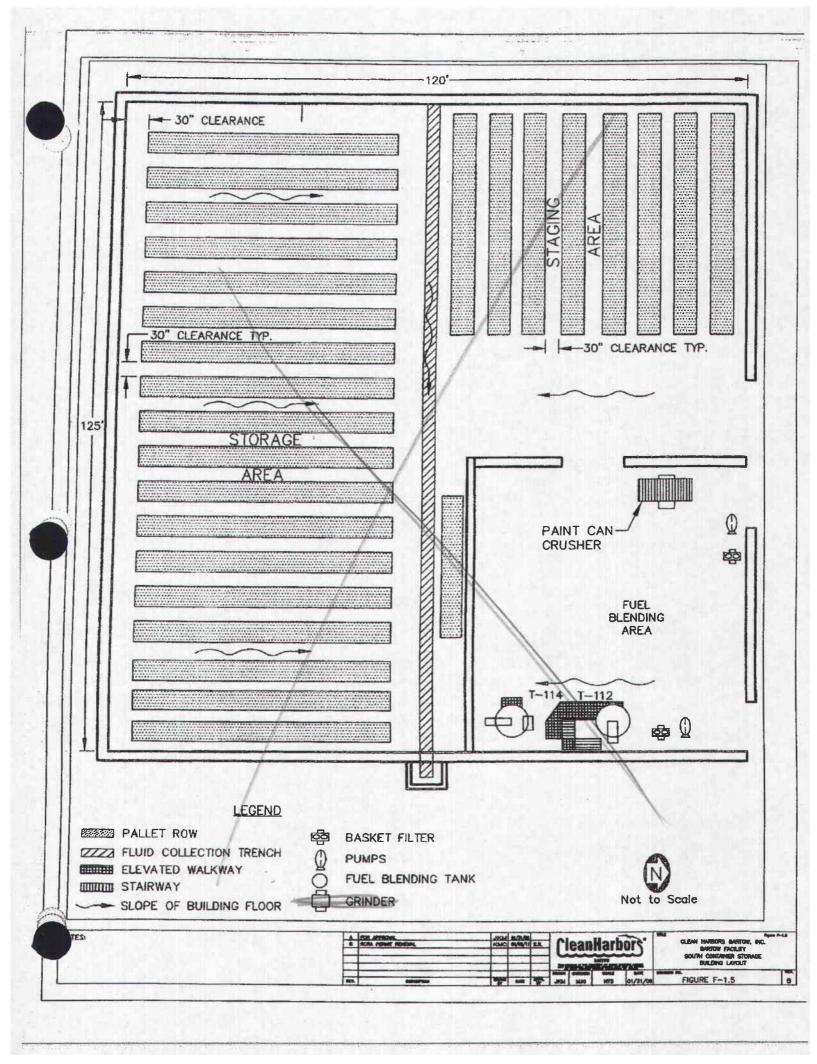
LIST OF FIGURES

- 1. Figure F-1.2 Fuels Blending Process Flowsheet
- 2. Figure F-1.3 Can Crusher Process Flowsheet
- 3. Figure F-1.5 South Container Storage Building





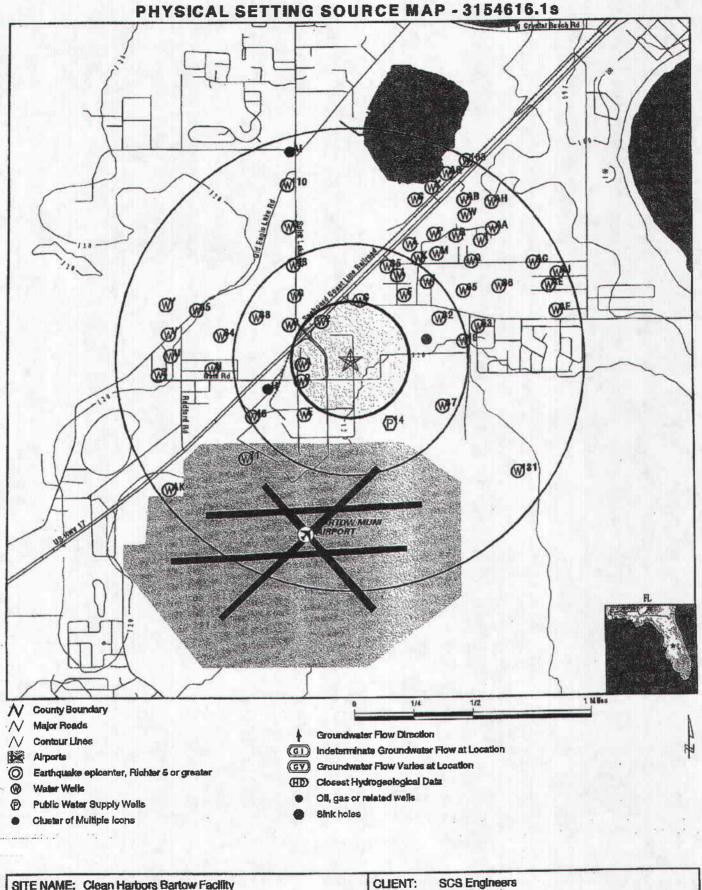




Revision: 0
Date: 02/14/11

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CHAPTER 1
APPENDIX D.1



SITE NAME: Clean Harbors Bartow Facility ADDRESS: 170 Bartow Municipal Airport Bartow FL 33830

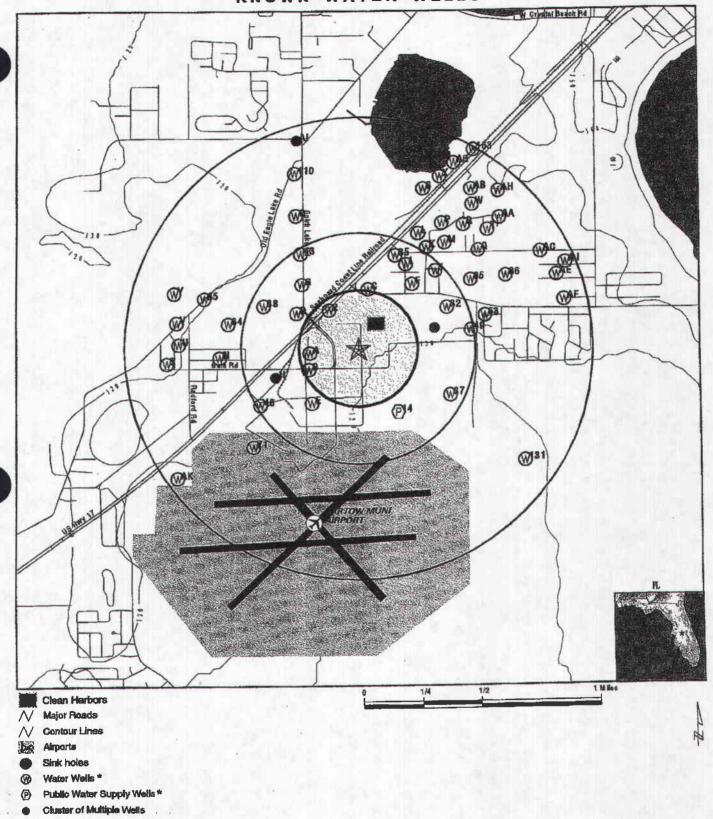
LAT/LONG: 27.9543 / 81.7803

CLIENT: SCS Engineers CONTACT: Luke Garard INQUIRY #: 3154616.1s

DATE: August 25, 2011 11:42 am

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KNOWN WATER WELLS



* Weil # & letter Identifiers refer to Internal database location Information.

SITE NAME: Clean Harbors Bartow Facility
ADDRESS: 170 Bartow Municipal Airport

Bartow FL 33830 LAT/LONG: 27.9543 / 81.7803 CLIENT: SCS Engineers CONTACT: Luke Garard INQUIRY#: 3154616.1s

DATE: August 25, 2011 11:42 am

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			Soil Layer	Information			
Layer	Boundary			Classification		Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soll	conductivity micro m/sec	
1	0 inches	30 inches	muck	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Manc 141 Min: 42	Max: Min:
2	30 inches	79 inches	fine sand	A-8	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

2 H22 USGS2276627 USGS2276608

1/8 - 1/4 Mile NW 1/4 - 1/2 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

FEDERAL FROS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

METT ID

LOCATION FROM TP

14 FL6534873

1/4 - 1/2 Mile SSE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

	LOCATION FROM TP
WELL ID	
FLSA60000028705	1/8 - 1/4 Mile West
FLSA60000028662	1/8 - 1/4 Mile WSW
FLSA60000028636	1/8 - 1/4 Mile WSW
FLSA60000028855	1/8 - 1/4 Mile North
FLSW50000015147	1/8 - 1/4 Mile WSW
FLSA60000028629	1/8 - 1/4 Mile WSW
FLSA60000028873	1/4 - 1/2 Mile NNE
FLSW50000015223	1/4 - 1/2 Mile WNW
FLSA60000028886	1/4 - 1/2 Mile North
FLSA60000028888	1/4 - 1/2 Mile North
	1/4 - 1/2 Mile SW
FI SA60000028490	1/4 - 1/2 Mile SW
	1/4 - 1/2 Mile NE
	1/4 - 1/2 Mile WNW
	1/4 - 1/2 Mile NE
	1/4 - 1/2 Mile NW
	1/4 - 1/2 MIle NNE
	1/4 - 1/2 Mile WSW
	1/4 - 1/2 Mile NE
	1/4 - 1/2 Mile WSW
FLSA60000028912	1/4 - 1/2 Mile NE
FLSW50000015280	1/4 - 1/2 Mile NW
FLSA60000028579	1/4 - 1/2 Mile WSW
FLSA60000028934	1/4 - 1/2 Mile NNE
FLSW50000015141	1/4 - 1/2 Mile WSW
FLSA60000028965	1/4 - 1/2 Mile NNE
FLSA60000028920	1/4 - 1/2 Mile NE
FLSA60000028955	1/4 - 1/2 Mile NNE
FLSA60000028822	1/4 - 1/2 Mile ENE
FLSA60000028913	1/4 - 1/2 Mile NE
FLSA60000029004	1/4 - 1/2 Mile NNE
FLSA60000029005	1/4 - 1/2 Mile NNE
FLSA60000028960	1/4 - 1/2 Mile NE
FLSA60000028509	1/4 - 1/2 Mile ESE
FLSW50000015237	1/4 - 1/2 Mile WNW
FLSA60000028898	1/4 - 1/2 Mile NE
FLSA60000028989	1/4 - 1/2 Mile NNE
FLSA60000028907	1/4 - 1/2 Mile NE
FLSA60000028943	1/4 - 1/2 Mile NE
FLSW50000015313	1/4 - 1/2 Mile NNW
FLSA60000029001	1/4 - 1/2 Mile NE
FLSA60000028942	1/4 - 1/2 Mile NE
FLSA60000028469	1/4 - 1/2 Mile WSW
	FLSA60000028662 FLSA60000028636 FLSA60000028636 FLSW50000015147 FLSA60000028629 FLSA60000028873 FLSW50000015223 FLSA60000028886 FLSA60000028888 FLSW50000015108 FLSA60000028870 FLSA60000028870 FLSA60000028877 FLSA60000028877 FLSA60000028877 FLSA60000028886 FLSA60000028877 FLSA60000028877 FLSA60000028877 FLSA60000028909 FLSW50000015144 FLSA60000028848 FLSA60000028848 FLSA60000028912 FLSW50000015280 FLSA60000028912 FLSW5000015141 FLSA60000028934 FLSW5000015141 FLSA60000028931 FLSA60000028931 FLSA60000028931 FLSA60000028935 FLSA60000028931 FLSA60000028930 FLSA60000028930 FLSA60000028931 FLSA60000028930 FLSA60000028930 FLSA60000028930 FLSA60000028931 FLSA60000028931 FLSA60000028931 FLSA60000028931 FLSA60000028931 FLSA60000028931 FLSA60000028931 FLSA60000028931 FLSA60000028931

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
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J48	FLSA60000028971	1/4 - 1/2 Mile NE
49	FLSA60000028760	1/4 - 1/2 Mile East
K50	FLSA60000029006	1/4 - 1/2 Mile NE
K51	FLSA60000029007	1/4 - 1/2 Mile NE
J52	FLSA60000028976	1/2 - 1 Mile NE
K53	FLSA60000029041	1/2 - 1 Mile NNE
K54	FLSA60000029042	1/2 - 1 Mile NNE
K55	FLSA60000029039	1/2 - 1 Mile NNE
K56	FLSA60000029026	1/2 - 1 Mile NE
K57	FLSA60000029035	1/2 - 1 Mile NE
K58	FLSA60000029036	1/2 - 1 Mile NE
K59	FLSA60000029061	1/2 - 1 Mile NNE
L60	FLSA60000029111	1/2 - 1 Mile NNE
K61	FLSA60000029072	1/2 - 1 Mile NNE
M62	FLSA60000029031	1/2 - 1 Mile NE
63	FLSA60000028800	1/2 - 1 Mile ENE
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65	FLSA60000026906	1/2 - 1 Mile ENE
L66	FLSA60000029104 FLSA60000029081	1/2 - 1 Mile NNE 1/2 - 1 Mile NE
M67	FLSA60000028672	1/2 - 1 Mile West
N68 N69	FLSW50000015157	1/2 - 1 Mile West
070	FLSW50000015373	1/2 - 1 Mile NNW
71	FLSA60000028304	1/2 - 1 Mile SW
P72	FLSA60000029132	1/2 - 1 Mile NNE
M73	FLSA60000029053	1/2 - 1 Mile NE
Q74	FLSA60000028999	1/2 - 1 Mile NE
Q75	FLSA60000029018	1/2 - 1 Mile NE
P76	FLSA60000029179	1/2 - 1 Mile NNE
P77	FLSA60000029119	1/2 - 1 Mile NE
Q78	FLSA60000029017	1/2 - 1 Mile NE
P79	FLSA60000029131	1/2 - 1 Mile NE
O80	FLSW50000015390	1/2 - 1 Mile NNW
P81	FL\$A60000029196	1/2 - 1 Mile NNE
R82	FLSA60000029130	1/2 - 1 Mile NE
R83	FL\$A60000029087	1/2 - 1 Mile NE
Q84	FLSA60000029032	1/2 - 1 Mile NE
. 85	FLSA60000028851	1/2 - 1 Mile WNW
86	FL\$W50000015285	1/2 - 1 Mile ENE
Q87	FLSA60000029030	1/2 - 1 Mile NE
R88	FLSA60000029147	1/2 - 1 Mile NE
S89	FLSA60000029263	1/2 - 1 Mile NNE 1/2 - 1 Mile NE
T90	FLSA60000029088	1/2 - 1 Mile West
U91 R92	FLSA60000028693 FLSA60000029202	1/2 - 1 Mile NE
T93	FLSA60000029202 FLSA60000029083	1/2 - 1 Mile NE
V94	FLSA60000029776	1/2 - 1 Mile West
795	FLSA60000029776	1/2 - 1 Mile NE
S96	FLSA60000029143	1/2 - 1 Mile NNE
V97	FL\$A60000028766	1/2 - 1 Mile West
S98	FLSA60000029276	1/2 - 1 Mile NNE

STATE DATABASE WELL INFORMATION

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T100	FLSA60000029127	1/2 - 1 Mile NE
T101	FLSA60000028612	1/2 - 1 Mile West
V102	FLSA60000028718	1/2 - 1 Mile West
U103	FLSA60000029710	1/2 - 1 Mile NE
W104	FLSA60000029148	1/2 - 1 Mile NE
T105	FLSA6000029146	1/2 - 1 Mile NNE
X106	FLSA60000029236	1/2 - 1 Mile NE
W107	FLSA60000029226	1/2 - 1 Mile NE
W108		1/2 - 1 Mile West
V109	FLSA60000028793	1/2 - 1 Mile NNW
110	FLSA60000029321	1/2 - 1 Mile West
U111	FLSA60000028711	1/2 - 1 Mile NNE
X112	FLSA60000029306	1/2 - 1 Mile NNE
X113	FLSA60000029309	1/2 - 1 Mile NNE
X114	FLSA60000029310	1/2 - 1 Mile West
V115	FLSA60000028774	1/2 - 1 Mile West
V116	FLSA60000028773	
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Y118	FLSW50000015252	1/2 - 1 Mile WNW
Z119	FLSA60000028654	1/2 - 1 Mile West
Z120	FLSA60000028652	1/2 - 1 Mile West
AA121	FLSA60000029164	1/2 - 1 Mile NE
AB122	FLSA60000029264	1/2 - 1 Mile NE
X123	FLSA60000029313	1/2 - 1 Mile NNE
AB124	FLSA60000029278	1/2 - 1 Mile NNE
Y125	FLSW50000015263	1/2 - 1 Mile WNW
AA126	FLSA60000029185	1/2 - 1 Mile NE
X127	FLSA60000029336	1/2 - 1 Mile NNE
X128	FLSA60000029322	1/2 - 1 Mile NNE
AC129	FLSA60000028985	1/2 - 1 Mile ENE
AD130	FLSA60000029406	1/2 - 1 Mile NNE
131	FLSW50000015040	1/2 - 1 Mile SE
AE132	FLSA60000028883	1/2 - 1 Mile ENE
AB133	FLSW50000015425	1/2 - 1 Mile NE
AF134	FLSA60000028824	1/2 - 1 Mile ENE
AE135	FLSA60000028915	1/2 - 1 Mile ENE
AG136	FLSA60000029347	1/2 - 1 Mile NNE
AD137	FLSA60000029421	1/2 - 1 Mile NNE
AG138	FLSA60000029376	1/2 - 1 Mile NNE
AC139	FLSA60000029058	1/2 - 1 Mile ENE
AC140	FLSA60000029059	1/2 - 1 Mile ENE
AC141	FLSA60000029063	1/2 - 1 Mile ENE
AC142	FLSA60000028938	1/2 - 1 Mile ENE
AG143	FLSA60000029348	1/2 - 1 Mile NNE
	FLSA60000029261	1/2 - 1 Mile NE
AH144	FLSA60000029365	1/2 - 1 Mile NNE
AG145	FLSA60000028995	1/2 - 1 Mile ENE
AC146	FLSA60000028916	1/2 - 1 MIIe ENE
AE147	FLSA60000029371	1/2 - 1 Mile NE
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AE149		1/2 - 1 Mile ENE
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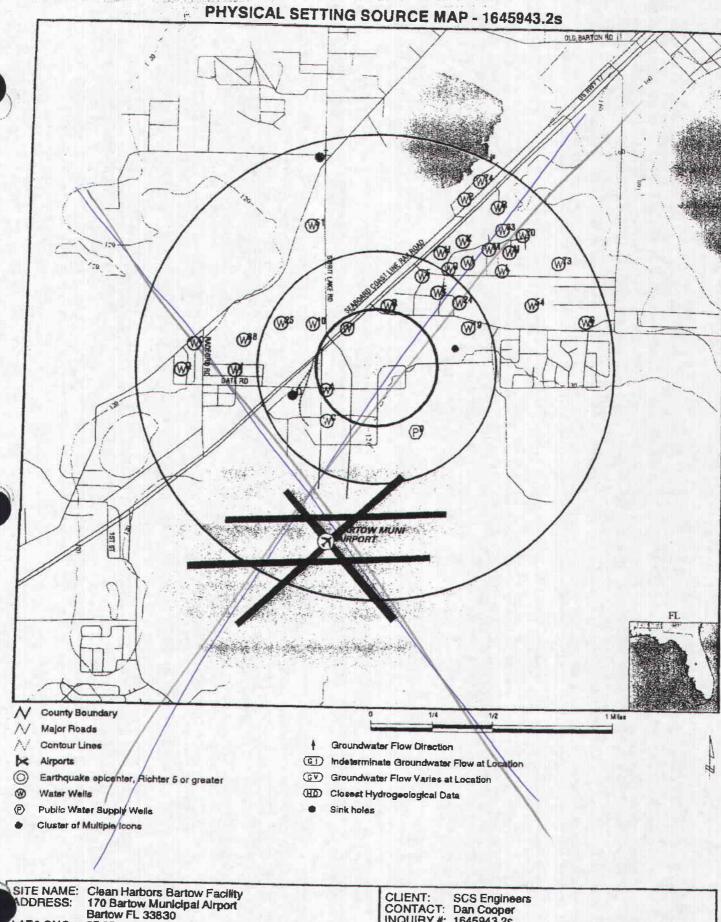
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	1/2 - 1 Mile SW
	1/2 - 1 Mile ENE
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FLSA60000028249	1/2 - 1 Mile SW
	1/2 - 1 MHe SW
	1/2 - 1 Mile NNE
	1/2 - 1 Mile ENE
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OTHER STATE DATABASE INFORMATION

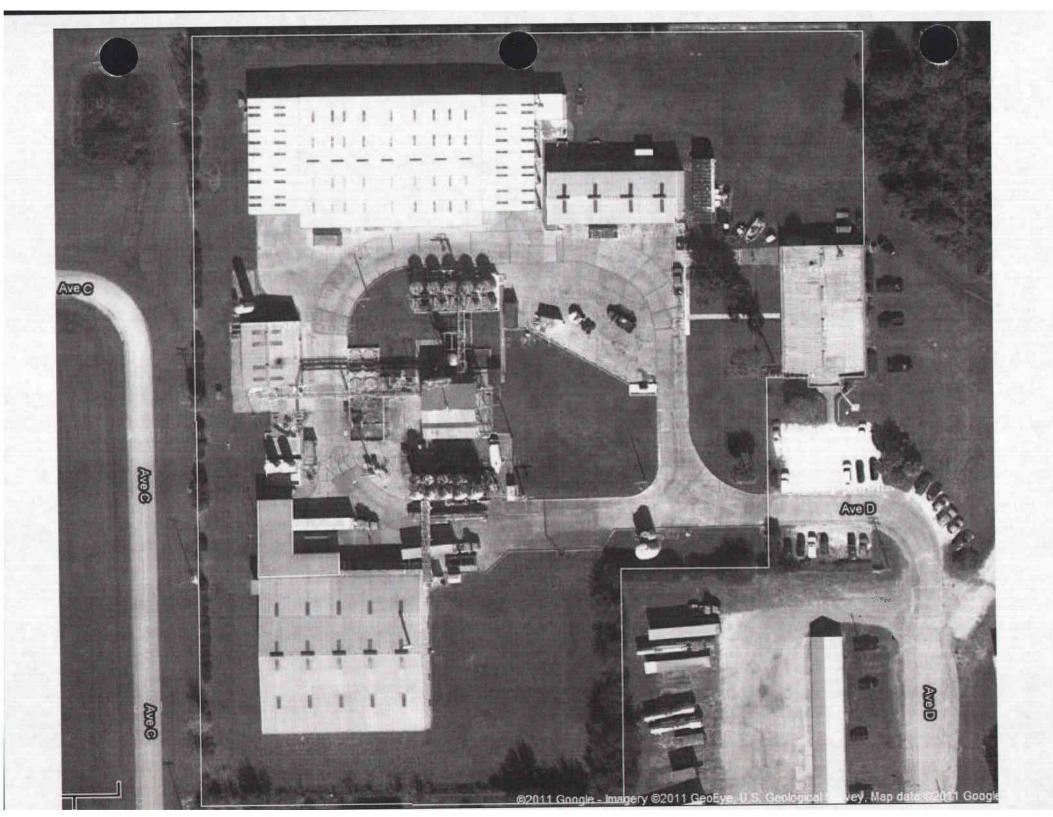
STATE SINK HOLES INFORMATION

DIRECTION	DISTANCE
FROM TP	FROM TP
ENE	1/4 - 1/2 Mile



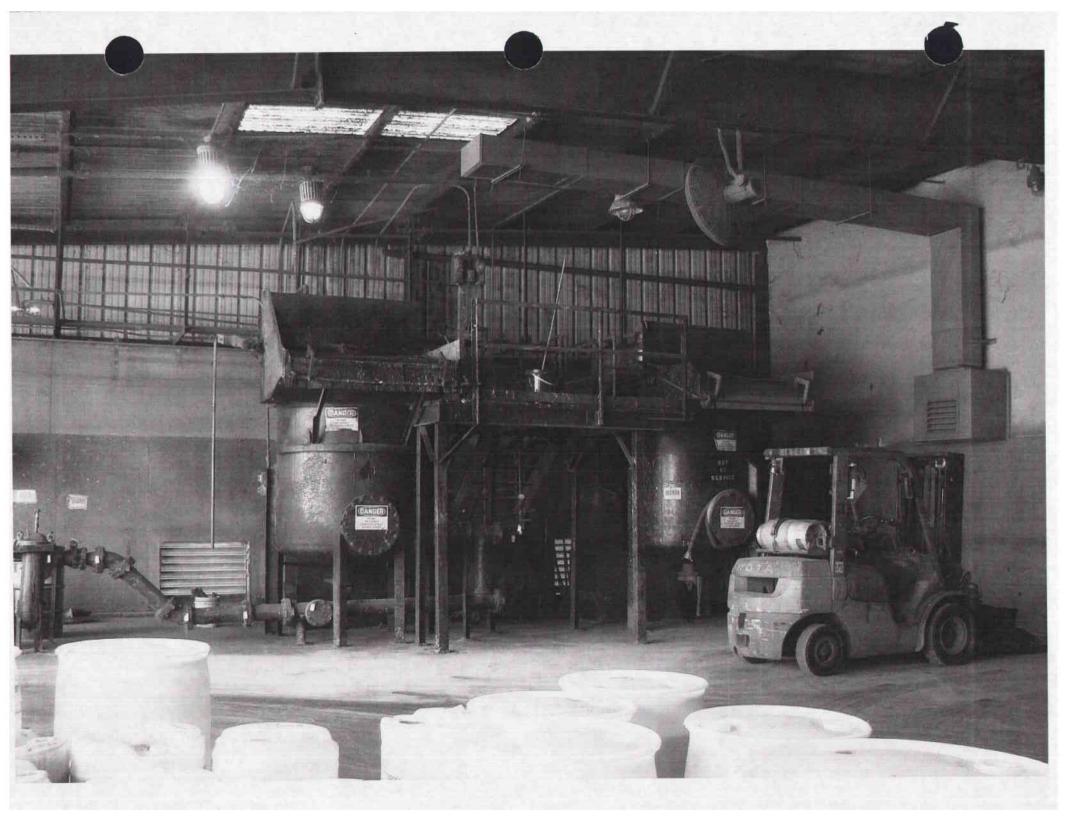
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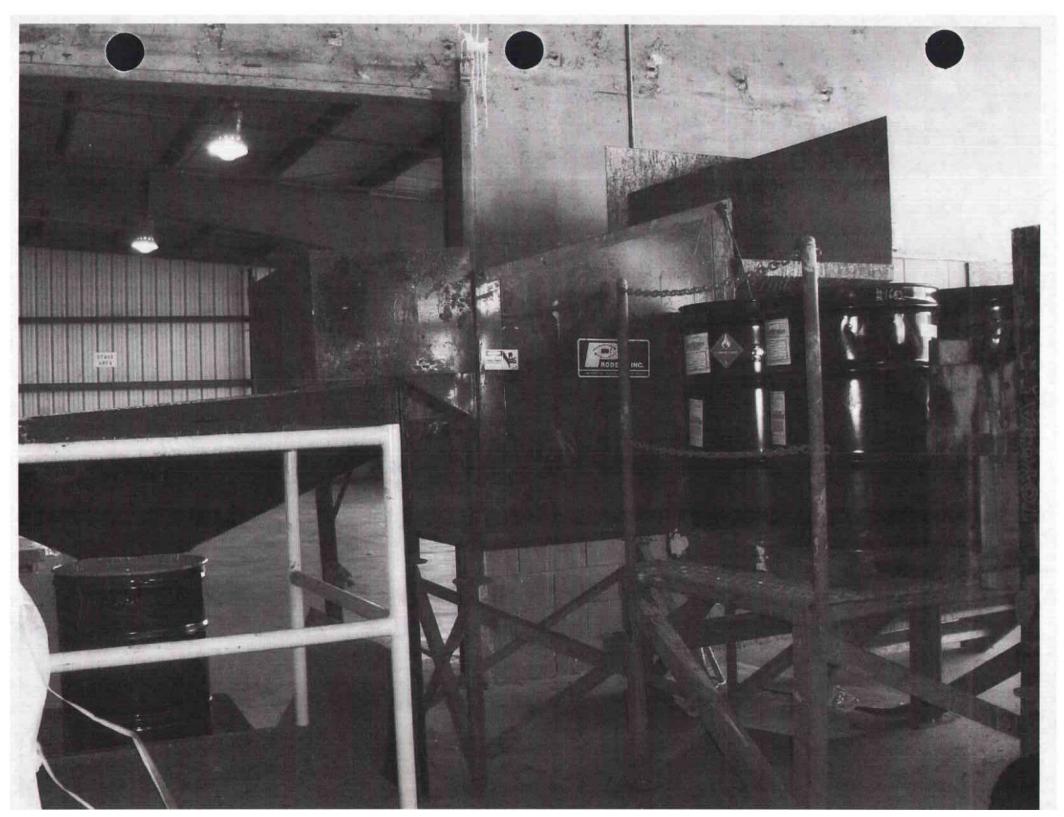
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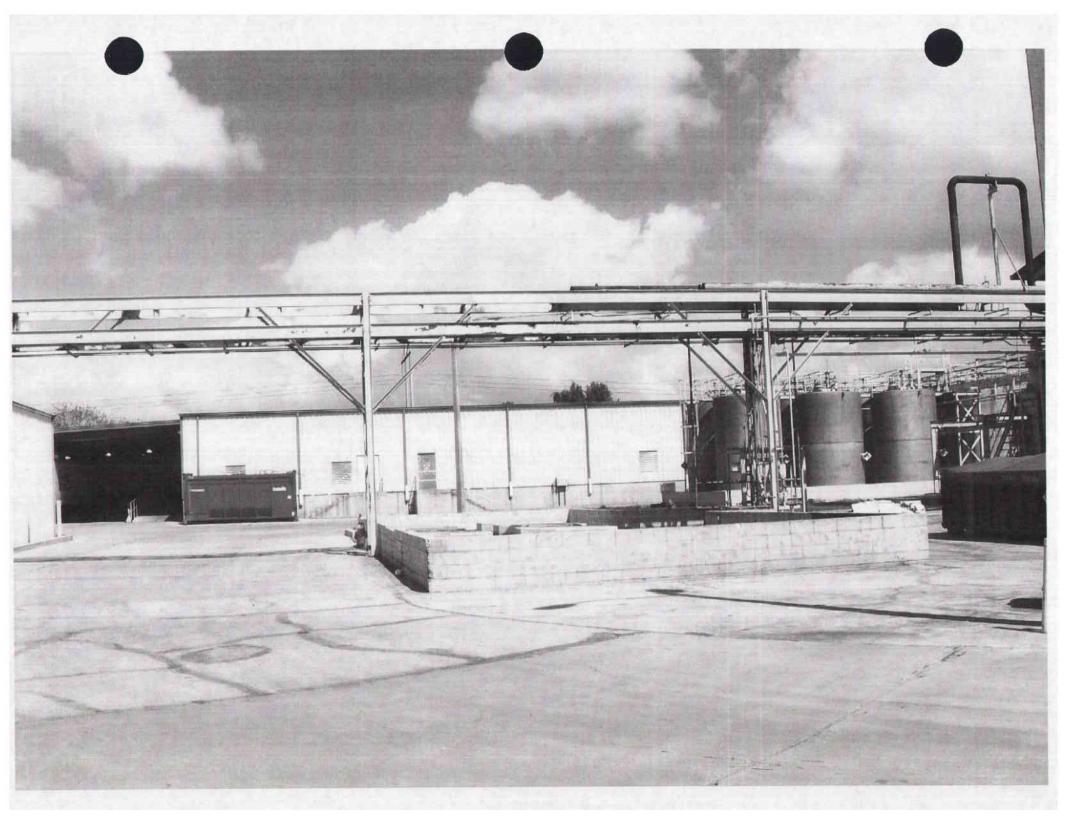


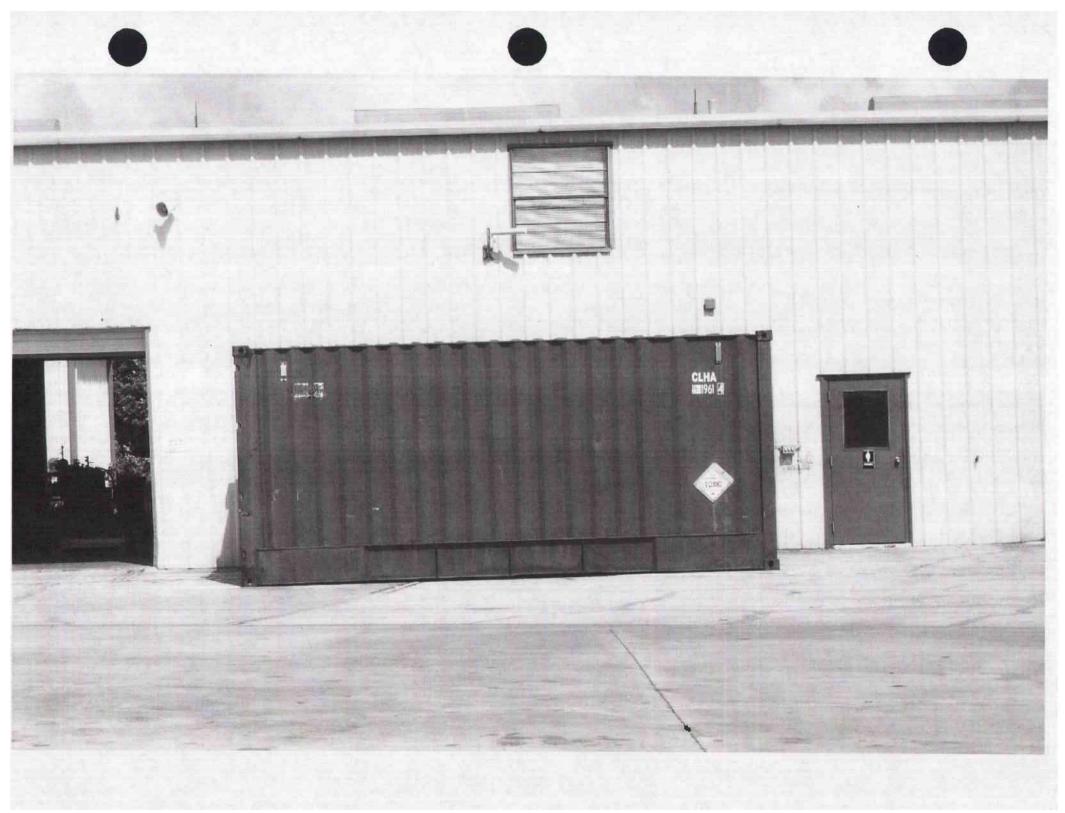










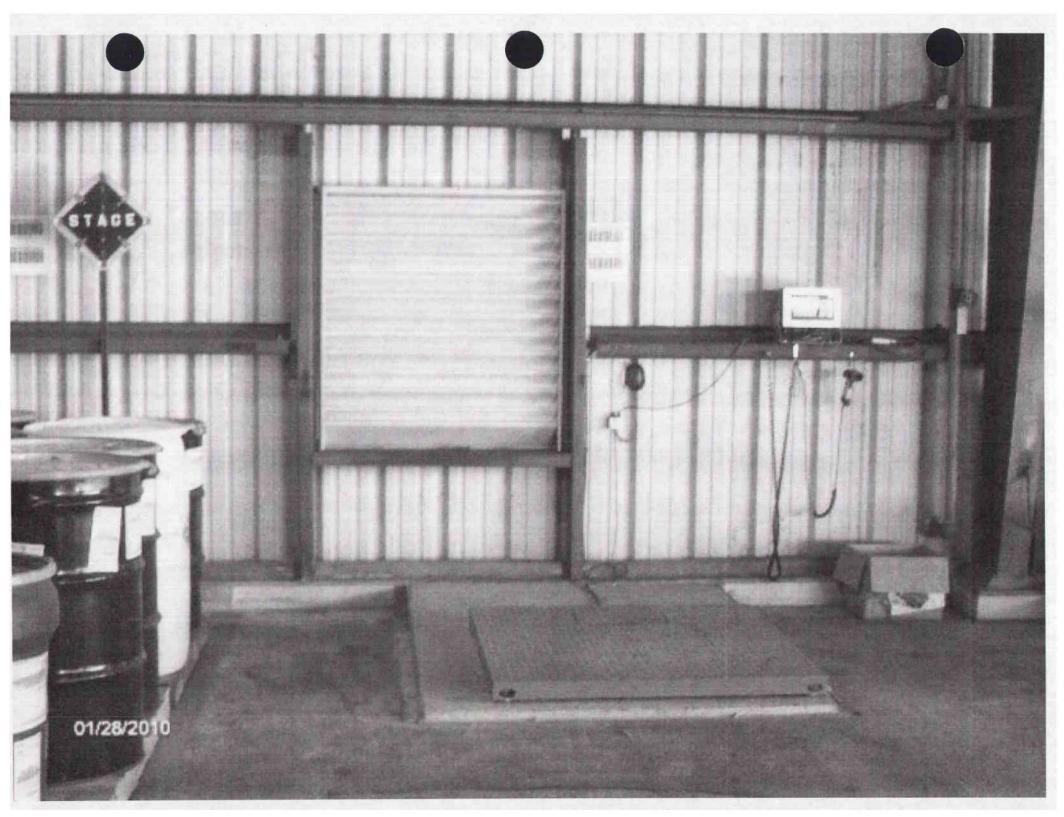


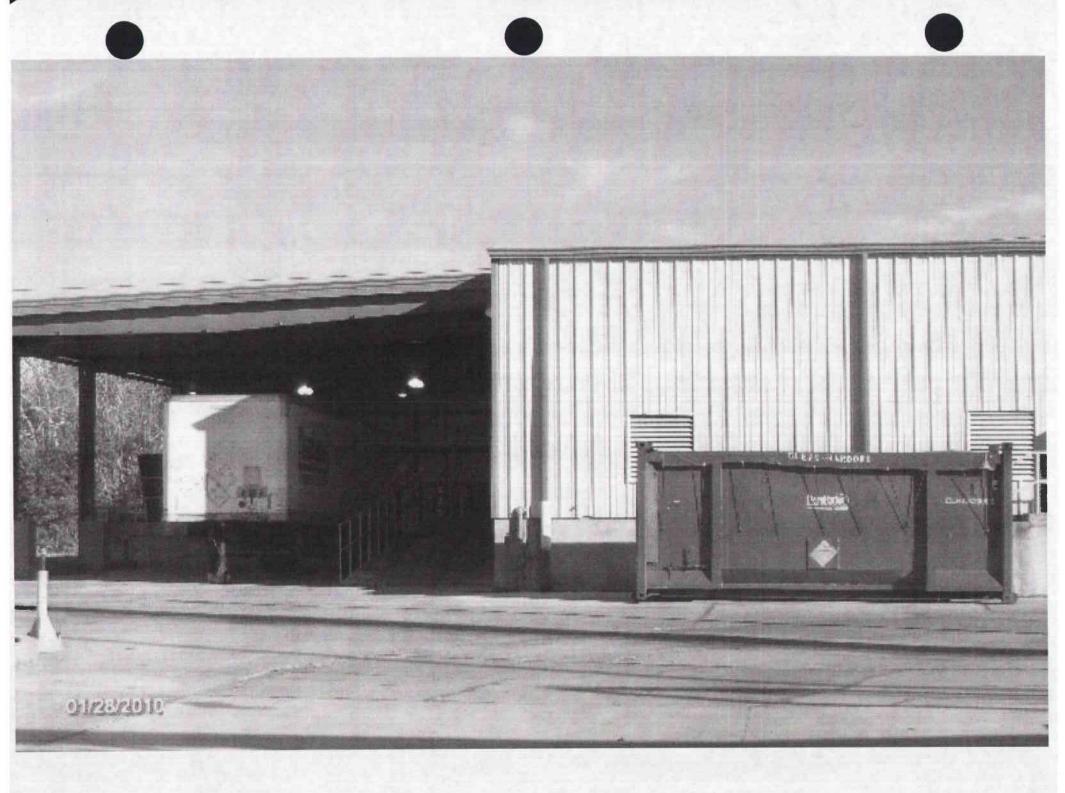


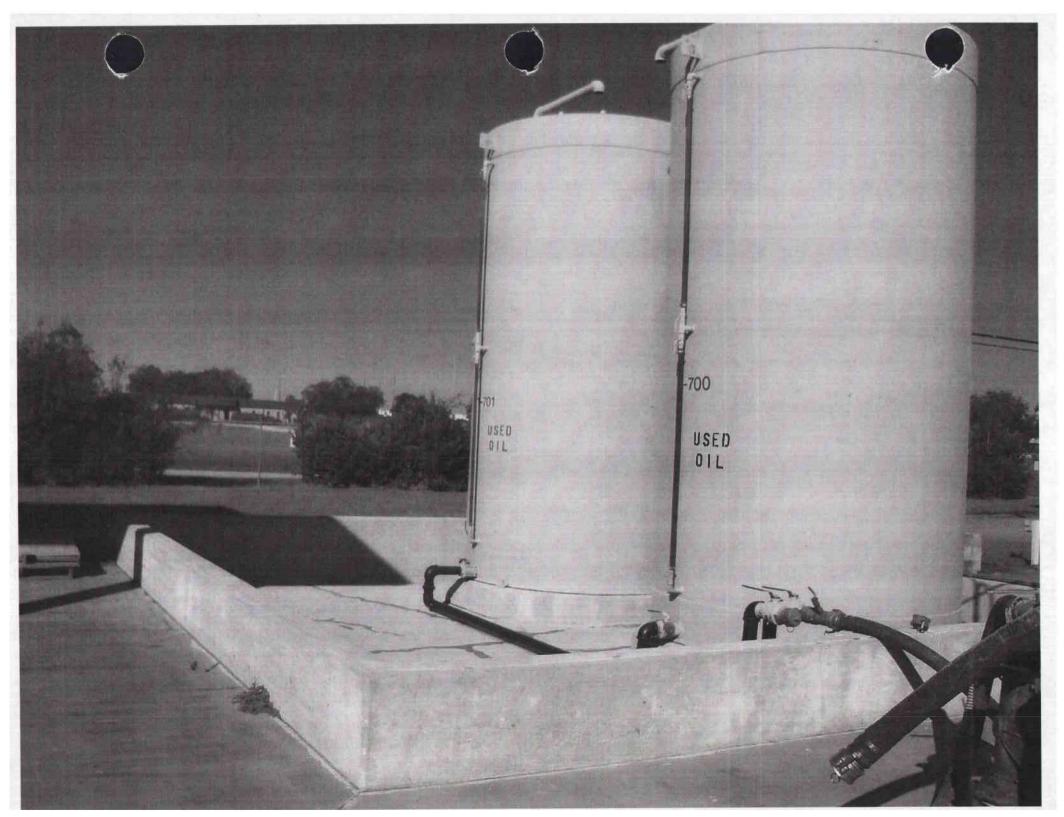












Page 1 of 2

Revision: 0

Date: 02/14/11

CHAPTER THREE TRANSFER FACILITY

1.0 Applicability

CHF operates a Transfer Facility as described in Chapter 62-730.171 of the Florida Administrative Code (FAC). Containers of hazardous wastes are stored at the facility for 10 days or less but more than 24 hours.

2.0 General Facility Standards

The general facility standards specified in Subpart B of 40 CFR Part 265 are discussed below:

- The facility EPA I.D. Number is FLD 980 729 610
- The required notices are not applicable to CHF for waste in the Transfer Facility portion of the plant. This is because the waste is neither manifested to CHF or from CHF therefore, these notices and arrangements will be made by the generator and/or the designated TSDF.
- · CHF does not perform waste analysis on the waste in the Transfer Facility because it is always manifested from a third party generator to another third party TSDF and <u>not</u> to or from CHF.
- The security measures spelled out in Chapter Two Appendix F will be implemented for the Transfer Facility.
- Inspection of the containers in the transfer facility will be performed weekly. An example checklist is provided in Chapter Two Appendix F.
- The personnel training measures spelled out in Chapter Two Appendix F will give adequate training to employees to properly manage containers of waste in the Transfer Facility.
- The general requirements for ignitable, reactive or incompatible wastes are spelled out in Chapter Two Appendix F.
- The location standards, which are applicable to the facility, are listed in Chapter Two Appendix F.



3.0 Preparedness and Prevention

The same procedures specified in the Preparedness and Prevention Plan of Chapter Two Appendix F, apply to the Transfer Facility.

4.0 Contingency Plan and Emergency Procedures

The contingency and emergency procedures which CHF will use, in the event they are needed, are detailed in Chapter Two Appendix F.

5.0 Management of Containers

All transfer waste at the facility will be in DOT approved containers. Secondary containment will be provided as all containers are stored on manmade surfaces which are provided with curbing to prevent spills or releases to the ground. Unless the containers remain in the transport vehicle, there will adequate aisle space provided to inspect each drum for leaks and appropriate labeling and markings. If a container is found to be defective or leaking, remedial action will be promptly taken. Remedial action could be over packing, transfer the contents to another compatible container in good condition, etc.

6.0 Closure Plan

CHF has prepared a written closure plan for the Transfer Facility. The plan was previously submitted to the FDEP.

7.0 Records

CHF will maintain a written record of when all hazardous waste enters and leaves the Transfer Facility. The record will include the generator name, EPA I.D. number, manifest number, and date the waste entered and exited the Transfer Facility. For conditionally exempt small quantity generators that do not have an EPA I.D. number, the record will include the generator's name and address. These records will be kept at the facility for three years from the date the waste exited the Transfer Facility.

8.0 Annual Notification

CHF will submit an annual updated Transfer Facility Notification to the FDEP. The notification will be submitted each year with the Transporter Insurance update.

