

CHRONOLOGICAL ENTRY FORM FOR FOLDERS

EQ of FLORIDA

(fka US Liquids of Florida, Inc., USL City Environmental Services)

FLD 981 932 494 34875-HO-007

Permit Correspondence File 8d Page 1

[illegible]

FAX

Date 2/16/06

Number of pages including cover sheet 6

TO: WILLIAM HALL

**RESOURCE
MANAGEMENT
CONCEPTS**

Phone 301-862-7501

Fax # 301-862-5759

FROM: AL GEPHART

**FLORIDA DEPARTMENT
OF ENVIRONMENTAL
PROTECTION**

**13051 NORTH TELECOM
PARKWAY**

**TEMPLE TERRACE, FL
33637-0926**

Phone (813) 632-7600, EXT. 372

Fax Phone (813) 632-7664

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

ATTACHED IS THE INFORMATION I CAN PROVIDE ON EQ FLORIDA, TAMPA, FL FACILITY

AL GEPHART 

March 2, 2006

Mr. Albert Gephart, Engineer
South West District
Florida Department of Environmental Protection
13051 North Telcom Parkway
Temple Terrace, FL 33637



RE: Compliance Review of EQ Florida, Inc., located in Tampa, Florida.

Dear Sir:

Resource Management Concepts, Inc. (RMC) is assisting the Transportation Security Administration (TSA) in developing their environmental program. As part of this effort and TSA's ongoing quality control effort, RMC has been asked to confirm a report produced by SAIC, Inc. (SAIC) in January 2005. The SAIC report contained information on the business and operational status of treatment storage disposal facilities (TSDFs). Because the TSDF facility located in your jurisdiction has been the recipient of TSA waste, the information contained in SAIC's report must be verified and updated. Responses to the questionnaire that accompanies this letter will provide the necessary information for RMC to complete this tasking for TSA.

The TSD facility that we are reviewing is EQ Florida, Inc., located in Tampa, FL.

An RMC representative will be contacting you within two weeks to discuss your responses to the questionnaire. If you would like to schedule the interview, please contact Mr. William Hall at 301-862-7501 or via e-mail at bhall@rmcweb.com.

Your cooperation in this matter will be greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read 'William T. Hall', is written over the typed name.

William T. Hall, P.E.
Senior Engineer
RMC

**TSA TSDF Pre-audit
REGULATOR INTERVIEW**

This questionnaire is intended to collect background information from the inspectors of the TSDF facility pertaining to its environmental management activities. Accurate and timely information is requested. An RMC representative will follow up this questionnaire. To schedule a follow-up phone interview, please contact Bill Hall at 301-862-7501, or send an e-mail to bhall@rmcweb.com or ehoschar@rmcweb.com. Completed questionnaires can be faxed to 301-862-5759 or sent to:

RMC, Inc.
Attn: William Hall
46970 Bradley Blvd, Suite B
Lexington Park, MD 20653

GENERAL

Facility Name: EQ FLORIDA, INC. SIC: 9511, 5093, 4226, 8734
Street Address: 2002 NORTH ORIENT ROAD
City: TAMPA State: FLORIDA
County: HILLSBOROUGH Zip Code: 33619
Inspector Name: AL BEPHART Email: albert.gephart@dep.st.fl.us
Phone #: 813-632-7600 x 372 Fax #: 813-632-7664
Inspector Name: _____ Email: _____
Phone #: _____ Fax #: _____
Date Completed: MARCH 9, 2006 Completed by: AL BEPHART

Did the site pay any penalties either for an investigation deficiency or as a result of a spill or release in 2005?

Yes	No	Unknown
	X	

If yes, please describe briefly:

AIR EMISSIONS

Is the facility required to register or permit air emissions sources? *NOT TO MY KNOWLEDGE*

Yes	No	Unknown
	X	

If yes, provide a brief description of major air permits, including "grandfathered" sources:

WASTEWATER

Does the site have an NPDES permit? *NOT TO MY KNOWLEDGE*
Have there been any fines or citations from wastewater/storm-water discharges? *NO*

Yes	No	Unknown
	X	

If yes, please describe briefly:

*THEY DO SAMPLE THE
STORM WATER DETENTION POND
IF/WHEN THERE IS A DISCHARGE.*

GROUNDWATER

Does the facility monitor groundwater quality?
Is there groundwater contamination?
Are there any abatement, remediation, and/or groundwater treatment operations underway?

Yes	No	Unknown
	X	
	X	
	X	

If yes, please describe briefly:

*HISTORICALLY THE SITE DID A GROUNDWATER
INVESTIGATION. NO FURTHER ASSESSMENT OR
MONITORING REQUIRED AT THIS POINT*

OIL AND HAZARDOUS SUBSTANCE STORAGE

Has the facility been cited for any SPCC or other spill deficiencies by a regulatory agency within the past year?

Yes	No	Unknown
	X	

If yes, please describe briefly:

CERCLA

Did any release or spill report in the past year initiate a visit from a regulatory agency?

Yes	No	Unknown
	X	

If yes, describe each incident and its status:

WASTE

Does the facility have permits for hazardous waste:

a. Treatment?

b. Storage? FLD 981 932 494

c. Disposal?

Are there corrective action programs (RCRA, state, or voluntary) underway at the site?

Has the facility received any regulatory notices or citations for hazardous or solid waste management deficiencies during the past two years?

Yes No Unknown

X		
X		
	*	
	X	

If yes, please describe briefly: THE LAST CITATION/PENALTY WAS 5/5/03

FAILURE TO ENSURE TOTAL HALOGEN CONTENT OF USED OIL WHICH LED TO UNAUTHORIZED DISPOSAL OF A LISTED HAZARDOUS WASTE. ENFORCEMENT CASE CLOSED ON 1/8/04

* 6 SOLID WASTE MANAGEMENT UNITS (SWMU) UNDER HSWA. ALL HAVE NFA STATUS.

SEE ATTACHED LISTING OF PERMITS/REGISTRATION'S
THIS IS AN OLD LIST BUT I'M PRETTY SURE THEY
STILL MAINTAIN THESE,

EQ FLORIDA, Inc

(fka US LIQUIDS OF FLORIDA, INC. (USLF))

ITEM	PERMIT ITEM	PERMIT NUMBER	AGENCY	PERMIT LIFE (YRS)	PERMIT DATE	EXPIR. DATE
1	TAMPA - SPECIAL USE PETITION	#V99-68	COT	N/A	N/A	N/A
2	EPA ID #	FLD 981 932 494	EPA, DEP	N/A	N/A	N/A
3	SWFWMD STORMWATER EXEMPTION	E07840	SWFWMD	N/A	14-May-97	N/A
4	CERCLA APPROVAL LETTER	FLD 981 932 494	EPA	N/A	21-Feb-95	N/A
5	EPA STORMWATER NOI MULTI-SECTOR	FLR05E179	DEP	5	20-Sep-96	17-Mar-06
6	DOT HAZ MAT REGISTRATION	062801 003 047 J	DOT	1	03-Oct-02	30-Jun-04
7	SOLID WASTE PERMIT	34757-001-SO	DEP	3	20-Jun-02	15-Dec-07
8	MERCURY STORAGE & TRANSPORTER	FLD 981 932 494	DEP	1	09-May-01	01-Mar-04
9	HAZ. WASTE TRANSPORTER (FL)	FLD 981 932 494	DEP	1	04-Sep-02	01-Mar-04
10	HAZ. WASTE 10-DAY TRANSFER (FL)	FLD 981 932 494	DEP	1	19-Aug-02	pending
11	INSURANCE W- COMP/AUTO/ LIABILITY	see ACCORD	LIBERTY MUT.	1	04-Sep-02	04-Sep-03
12	TAMPA PORT AUTH. WASTE OIL	N/A	TPA	1	01-Oct-02	30-Sep-03
13	WASTE TIRE COLLECTOR	Receipt # 348158	DEP	1	28-Mar-03	01-Apr-04
14	EPCRA REPORTING	N/A	USLF File	1	17-Feb-03	17-Feb-04
15	HAZARDOUS WASTE EXPORT REPORT	N/A	EPA	1	15-Apr-03	01-Mar-04
16	LIQUID WASTE TRANSPORTER (Miami)	LW-000277-2001/2002 (HW)	DERM	1	01-Apr-03	31-Mar-04
17	USED OIL COLLECTION & TRANSP.	FLD 981 932 494	DEP	1	30-Jun-02	pending
18	LABORATORY QAP	980194	FDOH	1	16-Dec-99	N/A
19	COT SOLID WASTE	01-004009-PH	TAMPA	1	01-Jul-02	pending
20	WASTE TRANSPORTER (Broward)	HMT-98-11991	DNRP	2	15-Aug-02	31-Aug-04
21	SOLID WASTE FINANCIAL ASSURANCE	34757-001-SO	DEP	1	01-Jan-03	01-Mar-04
22	HAZ WASTE FINANCIAL ASSURANCE	FLD 981 932 494	DEP	1	01-Jun-03	01-Jun-04
23	HAZARDOUS WASTE PERMIT (TSDF)	34875-H001-002	DEP	5	22-Jan-01	22-Jan-06
24	HAZARDOUS WASTE (HSWA) PERMIT	FLD 981 932 494	EPA	10	06-Nov-96	06-Nov-06
25	Lab Pack Cyanide w/ Lab Pack acids	DOT-E 9723	DOT	1	03-May-02	31-Dec-03
26	Paint Related Material Cu. Yd. Boxes	DOT-E 11624	DOT	1	08-Jun-03	30-Sep-04
27	Lab Pack Classes 3,4,5,6,8	DOT-E 9769	DOT	1	25-Apr-02	31-Mar-04
28	Lab Pack Mixed Classes 4,2, 6,1, 8	DOT-E 11294	DOT	1	21-Apr-03	30-Sep-04
29	6.1 Cynaide Salts w/ Class 8 acids	DOT-E 10441	DOT	1	10-Apr-02	31-Mar-04
30	Division 2.1 Aerosols > 220 lbs	DOT-E 11396	DOT	1	30-Apr-03	31-Oct-04
31	Rx Drug Destruction Facility	Permit No: 53:00007	DOH	2	25-Jul-03	31-Jul-05

JUNE 04

222428



Department of Environmental Protection

Jeb Bush
Governor

Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619

Colleen M. Castille
Secretary

PERMITTEE

EQ Florida, Inc.
Mr. Scott Maris, Vice President
36255 Michigan Ave.
Wayne, Mi. 48184

PERMIT/CERTIFICATION

GMS ID No: SWD/29/44633
Permit No: **34757-003-SO**
Date of Issue: **12/16/2002**
Expiration Date: **12/15/2007**
County: Hillsborough
Lat/Long: 27°57'50"N
81°22'26"W
Sec/Town/Rge: 14/29S/19E
Project: Solid Waste Processing
Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 62-330, 62-522, 62-550, 62-701, 62-730, 62-770 and 62-775. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans and other documents, attached hereto or on file with the Department and made a part hereof and specifically described as follows:

To construct building improvements and operate a materials processing and transfer facility, referred to as the EQ Florida, Inc. Solid Waste Materials Processing and Transfer Facility, for the processing, consolidation, bulking, and solidification of solid waste materials, subject to the specific and general conditions attached, located at **2002 N. Orient Road (at the north corner of Orient Road and 8th Avenue) and at 7202 East 8th Avenue, Tampa, Hillsborough County, Florida.** The specific conditions attached are for the operation of:

Amended **08/29/2005** .

1. Materials Processing and Transfer Facility

Replaces Permit Number: **34757-001-SO**

Includes Modifications #: **34757-004-SO, dated 6/24/2004**
 #: **34757-005-SO, dated 08/29/2005**

This permit contains compliance items summarized in **Attachment 1** that shall be complied with and submitted to the Department by the dates noted. If compliance dates are not met and submittals are not received by the Department on or before the dates noted, enforcement action may be initiated to assure compliance with this permit.



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

October 15, 2005

Mr. Steve Reséndez
EQ of Florida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619-3380

Re: FLD 981 932 494
EQ of Florida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619-3380

Subject: Financial Responsibility Compliance for 2005

Dear Mr. Reséndez:

The department has reviewed the documentation submitted to demonstrate financial responsibility. Comerica Bank letter of credit number 588011-02 effective March 22, 2004 indicates an amount of **\$240,000** to cover the inflation adjusted closure cost. The corresponding standby trust fund agreement has been established on December 18, 2003 between EQ of Florida, the Grantor, and US Bank National Association, the Trustee. In addition, the American International Specialty Lines Insurance Company certificate of liability insurance policy number PLS2673560 effective August 1, 2002 shows the required coverage for sudden and nonsudden accidental occurrences.

Therefore, EQ of Florida is in compliance with the financial responsibility requirements of 40 CFR Part 264 Subpart H as adopted by reference in Rule 62-730.180 of the Florida Administrative Code.

If you have any questions, please contact Mr. Edgar Echevarría of my staff at 850-245-8793.

Sincerely,

Bryan Baker
Professional Geologist III
Hazardous Waste Regulation Section

BB/ee

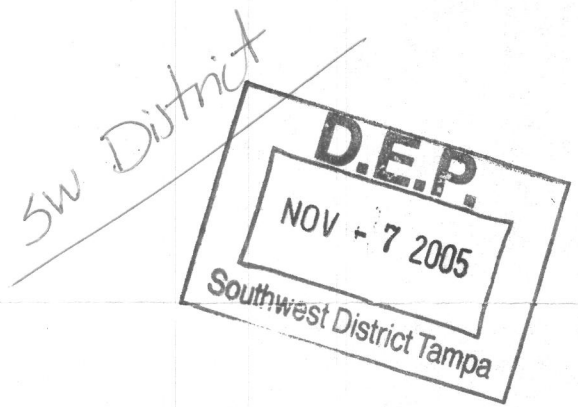
Copy: Ms. Elizabeth Sawyer, USEPA/Region 4
✓ Mr. William Kutash, FDEP/Southwest District Office
FDEP File

"More Protection, Less Process"

Printed on recycled paper.

FILE: 8-d

16/05



813-744-6100 x 386
susan.pelz@dep.state.fl.us

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

From: Steve Resendez [mailto:Steve.Resendez@eqonline.com]
Sent: Friday, August 05, 2005 9:34 AM
To: Pelz, Susan
Cc: Bob Mulholland; Scott Maris
Subject: EQ Permit

Susan,

I had submitted our application to Steve Morgan for our Solid Waste Modification. I spoke with him early last week and he was confident that he would meet the deadline to issue the draft permit to me before Aug, 4th. This is also the date that by Chapter 62-4 F.A.C. the department must take action on the pending permit modification(letter June 3, 2005). At this time EQ has requested a construction permit from the City of Tampa in order to begin this project. Upon receiving this permit EQ will begin it's construction. I requested in July for Steve M. to send me the Public Notice information so I can put it in the newspaper as soon as I receive the draft. At this time I request on behalf of EQ that the Department authorize construction (at own risk) without the public comment. Upon receiving the draft permit EQ will continue the permit process and issue the public notification. By taking this step EQ construct this building at their own risk. EQ is requesting to begin this by construction in order to complete this project and begin operations in a timely manner. If you have any questions you can contact me at office ph: 813-623-5302 ext.235 or cell 813-417-2907.

Steve Resendez
Compliance Coordinator
EQ Florida, Inc.
Phone: (813) 623-5302 ext.235
Fax: (813) 626-7451



FLORIDA Inc.

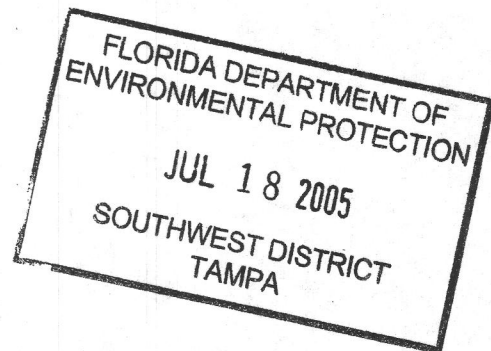
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Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road, MS 4560
Twin Towers Building
Tallahassee, Florida 32399-2400

Attention: John E. Griffin

Re: Permit Renewal
EPA I.D. No.: FLD 981 932 494
Permit No.: 34875-HO-007 Hillsborough County

July 15, 2005



Mr. Griffin,

This letter and information attached is for the Hazardous Waste Operations located at 2002 N. Orient Road, Tampa Florida. EQ Florida, Inc. has completed DEP Form 62-730.900(2)(d) as per Hazardous Waste Facility Permit Application Instructions Guidance dated 5/15/1996. EQ requests that the department complete a renewal permit for the existing Hazardous Waste Facility at 2002 N. Orient Road. At this time EQ certifies that there has not been any regulatory or facility changes and that we have operated according to all Federal, State, and Local Permits. The facility has not had any releases to the environment that may have the potential to harm human health and the environment. EQ requests that the department accept a new attachment for the original application to reflect the adjacent (contiguous) property. The new attachment would be 8.3 and named Site Survey for the 7202 East 8th Avenue property. This additional attachment is for information purposes for the department to acknowledge that the two (2) properties are considered contiguous and does not reflect changes to the facility. The total acreage would be 4.46 acre (MOL) when both properties are considered contiguous. EQ has enclosed a check payable to the Department in the amount of \$10,000 as per F.S. 62-4.050.

Please call me at (813) 623-5302 ext. 235 if you require further information or have any questions.

Sincerely,

Steve Resendez
Compliance & Safety Manager

Cc: Bob Mulholland (EQFL)
Al Gephart (SWDEP)
Ron Cope (HEPC)
Bob Fox (SCS)
Scott Maris (EQ Corporate)

MATERIALS INSERTED INTO
APPLICATION NOTEBOOK ON
BOOK SHELF

FILE: 8-d

14/05

COPY

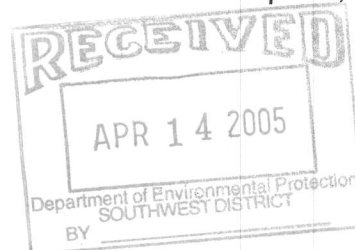


FLORIDA, Inc.

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Department of Environmental Protection
Twin Towers Office Building
2600 Blair Stone Road MS 4560
Tallahassee, Florida 32399

April 1, 2005



Attn: John Griffin

Re: Cost Estimates for 2005
I.D. No.: FLD 981 932 494

This letter is provided to the Department with information in regard to the Closure Cost Estimate for the EQ Florida Inc., TSD Facility located at 2002 N. Orient Road Tampa, Florida. Attached you will find detailed information pertaining to the summary of cost associated with the TSD Facility. Also a copy of the 2004 approval for demonstration of Financial approval issued by the department.

Please contact me at (813) 623-5302 extension 235 if additional information is needed.

Steve Resendez
Compliance Manager

COST ESTIMATE FILED
IN PERMIT APPLICATION
NOTE BOOK ON SHELF

FILE: 8-d

13/05



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

October 15, 2004

Mr. Steve Reséndez
EQ of Florida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619-3380

Re: FLD 981 932 494
EQ of Florida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619-3380

Subject: Financial Responsibility Compliance for 2004

Dear Mr. Reséndez:

The department has received the documentation submitted to demonstrate financial responsibility. The amendment number 1 to Comerica Bank letter of credit number 588011-02 effective March 22, 2004 indicates an amount of **\$240,000** to cover the inflation adjusted closure cost. The corresponding standby trust fund agreement has been established on December 18, 2003 between EQ of Florida, the Grantor, and US Bank National Association, the Trustee. In addition, the American International Specialty Lines Insurance Company certificate of liability insurance policy number PLS2673560 effective August 1, 2002 shows the required coverage for sudden and nonsudden accidental occurrences.

Therefore, EQ of Florida is in compliance with the financial responsibility requirements of 40 CFR Part 264 Subpart H as adopted by reference in Rule 62-730.180 of the Florida Administrative Code.

If you have any questions, please contact Mr. Edgar Echevarría of my staff at 850-245-8793.

Sincerely,

Bryan Baker
Professional Geologist III
Hazardous Waste Regulation Section

BB/ee

cc: Ms. Elizabeth Sawyer, USEPA/Region 4
Mr. William Kutash, FDEP/Southwest District Office
FDEP File

State of Florida



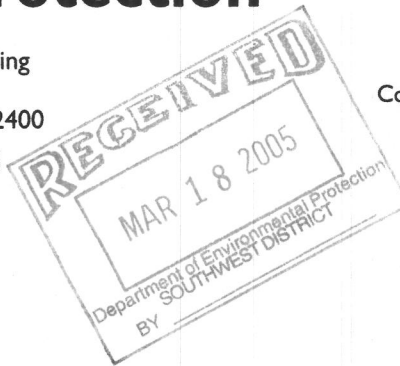
Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

March 11, 2005

Colleen M. Castille
Secretary



Bob Mulholland
Technical Services Manager
EQ Florida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619

SUBJECT: EQ Florida, Inc. (f.k.a US Liquids Southeast)
EPA I.D. Number: FLD 981 932 494
Operating Permit 34875-005-HO
Confirmatory Sampling Results for SWMU #3, Storm Water Retention
Pond
Hillsborough County

Dear Mr. Mulholland:

The Florida Department of Environmental Protection (FDEP) has completed its review of the submittals dated January 26, 2005 and March 2, 2005 regarding the Confirmatory Sampling of SWMU-3. Based on analysis of soil and groundwater samples taken on July 19, 2004 and January 28, 2005 SWMU-3 meets the residential soil clean up criteria. Therefore, SWMU-3 is unlikely to be contaminated. Therefore, this SWMU has been reclassified to No Further Action (NFA) at this time.

If you should have any questions, please contact Bheem Kothur at (850) 245-8781.

Sincerely,

Douglas G. Outlaw, P.E. III
Hazardous Waste Regulation

DGO/bk

cc: Jon Johnston, EPA/Region 4
Rebecca Hoffman, EPA/Region 4
Al Gephart, DEP/Southeast District
Steve Resendez, EQ Florida, Inc. /Tampa
Judie Kean, DEP/Tallahassee

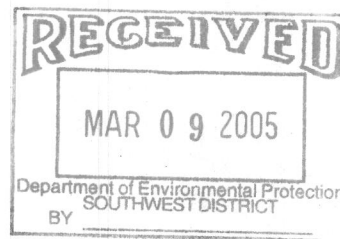


FLORIDA, Inc.

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Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road, MS 4555
Twin Towers Building
Tallahassee, Florida 32399-2400

March 8, 2005



Attention: Bheem Kothur

Re: EQ Florida (Comments to November 9, 2004 Letter)
I.D. No.: FLD 981 932 494; Operating Permit No. 34875-005-HO

Mr. Kothur,

Attached you will find a map with the locations of the samples that were taken at the EQ Florida facility. This map will correspond with the samples identified in the letters dated 1/26/05 and 3/5/05.

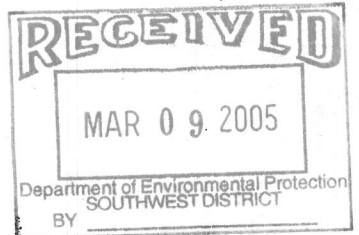
Please call me at (813) 623-5302 ext. 235 if you require further information or have any questions.

Sincerely,

Steve Resendez
Compliance & Safety Manager

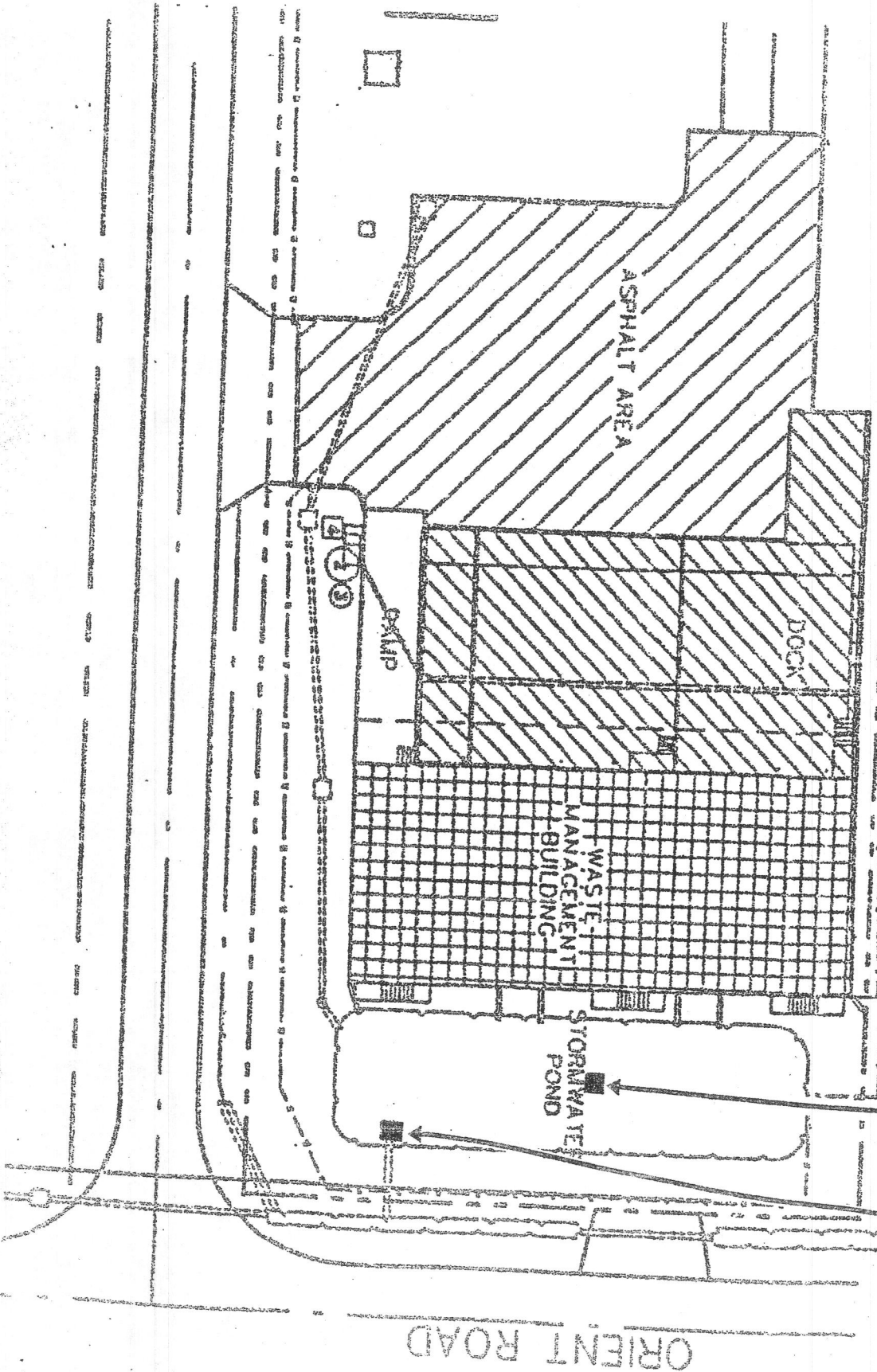
Cc: Bob Mulholland (EQFL)
Al Gephart (SWDEP)
Terry Griffin (HEPC)

File: 8-d
11/05



SB-2, SB-4

Outfall Sample 7/19/2004



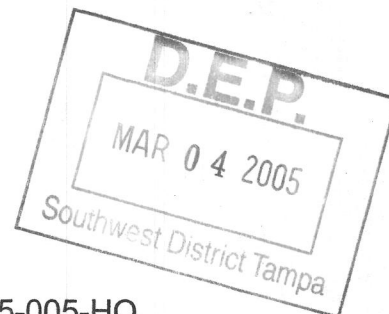


FLORIDA Inc.

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Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road, MS 4555
Twin Towers Building
Tallahassee, Florida 32399-2400

March 2, 2005



Attention: Bheem Kothur

Re: EQ Florida (Comments to November 9, 2004 Letter)
I.D. No.: FLD 981 932 494; Operating Permit No. 34875-005-HO

Mr. Kothur,

This letter and information attached is a response to the letter dated November 9, 2004 and per our conversation during the month of January 2005. Attached you will find analytical data from the Storm water retention pond at the TSD facility located at 2002 Orient Road Tampa, Florida. The soil samples were taken at 2 feet below ground surface (bgs) and 4 feet bgs. Upon reviewing the data you will find that the COC (metals) were all below threshold limits. Samples are represented as SB-2 and SB-4, these samples were taken at the same location within the retention pond. As you will review the data, all samples are under threshold values set for commercial/industrial properties set forth in Chapter 62-777 Table 2 Soil Cleanup Target Levels. In conclusion EQ Florida request that the Department file No Further Action in the investigation on the 2002 Orient Road property.

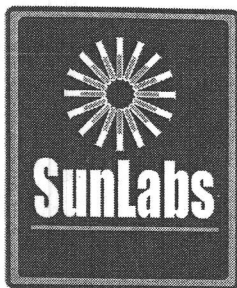
Please call me at (813) 623-5302 ext. 235 if you require further information or have any questions.

Sincerely,

Steve Resendez
Compliance & Safety Manager

Cc: Bob Mulholland (EQFL)
Al Gephart (SWDEP)
Terry Griffin (HEPC)

File: 8-d
10/05



February 11, 2005

Tim Dean
EQ Florida, Inc.
2002 N. Orient Road
Tampa, FL 33619

Re: SunLabs Project Number: **050128.05**
Client Project Description: **Drainage Ditch**

Dear Mr. Dean:

Enclosed is the report of laboratory analysis for the following samples:

Sample Number	Sample Description	Date Collected
25772	SB-2	1/28/05
25773	SB-4	1/28/05

If you have any questions or comments concerning this report, please do not hesitate to contact us.

Sincerely,

Michael W. Palmer
Vice President, Laboratory Operations

Enclosures

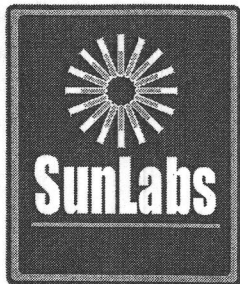
SunLabs, Inc.
PO Box 350
Tampa, FL 33601

Cover Page 1 of 1

Unless Otherwise Noted and Where Applicable:

These samples were received at the proper temperature and were analyzed as received. The results here relate only to the items tested or to the samples as received by the laboratory. This report shall not be reproduced except in full, without the written approval of the laboratory. Results for all solid matrices are reported on a dry weight basis. All samples will be disposed of within 45 days of the date of receipt of the samples. All samples in the body of the report are environmental samples. All results in the Quality Control (QC) section are labeled appropriately. All results meet the requirements of the NELAP standards. Footnotes are given at the end of the report. Uncertainty values are available upon request.

Phone: (813) 881-9401
Email: Info@SunLabsInc.com
Website: www.SunLabsInc.com



Report of Laboratory Analysis

SunLabs Project Number
050128.05

EQ Florida, Inc.
Project Description
Drainage Ditch

February 11, 2005

SunLabs Sample Number 25772
 Sample Designation SB-2
 Date/Time Collected 1/28/05 11:13

Matrix Soil
 Date/Time Received 01/28/05 13:16

Parameters	Method	Units	Results	Date/Time Analyzed	Date/Time Prepped
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Percent Moisture

% Moisture	160.3M	%	14	01/31/05	
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Mercury

Date Digested	7471		2/8/05	02/08/05 15:57	02/08/05 11:30
Date Analyzed	7471		2/8/05	02/08/05 15:57	02/08/05 11:30
Mercury	7471	mg/kg	0.10 U	02/08/05 15:57	02/08/05 11:30

Nickel

Date Digested			2/2/05	02/11/05 14:20	02/02/05 14:20
Nickel	6010	mg/kg	1.0 U	02/11/05 14:20	02/02/05 14:20

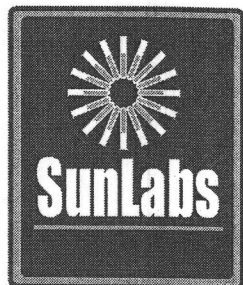
RCRA Metals

Date Digested	3050		02/02/2005		02/02/05 11:15
Date Analyzed	6010		2/8/05	02/08/05 14:33	02/02/05 11:15
Arsenic	6010	mg/kg	0.8 U	02/08/05 14:33	02/02/05 11:15
Barium	6010	mg/kg	62	02/08/05 14:33	02/02/05 11:15
Cadmium	6010	mg/kg	1.0 U	02/08/05 14:33	02/02/05 11:15
Chromium	6010	mg/kg	1.9	02/08/05 14:33	02/02/05 11:15
Lead	6010	mg/kg	1.3	02/08/05 14:33	02/02/05 11:15
Selenium	6010	mg/kg	1.0 U	02/08/05 14:33	02/02/05 11:15
Silver	6010	mg/kg	1.0 U	02/08/05 14:33	02/02/05 11:15

SunLabs, Inc.
 PO Box 350
 Tampa, FL 33601

Laboratory ID Number - E84809

Phone: (813) 881-9401
 Email: Info@SunLabsInc.com
 Website: www.SunLabsInc.com



Report of Laboratory Analysis

SunLabs Project Number	EQ Florida, Inc.
050128.05	Project Description Drainage Ditch

February 11, 2005

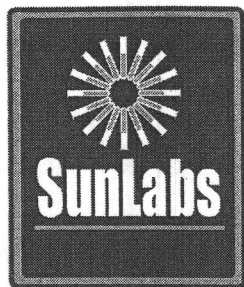
SunLabs Sample Number 25773
 Sample Designation SB-4
 Date/Time Collected 1/28/05 11:15
 Matrix Soil
 Date/Time Received 01/28/05 13:17

Parameters	Method	Units	Results	Date/Time Analyzed	Date/Time Prepped
Percent Moisture					
% Moisture	160.3M	%	21	01/31/05	
Mercury					
Date Digested	7471		2/8/05	02/08/05 15:58	02/08/05 11:30
Date Analyzed	7471		2/8/05	02/08/05 15:58	02/08/05 11:30
Mercury	7471	mg/kg	0.10 U	02/08/05 15:58	02/08/05 11:30
Nickel					
Date Digested			2/2/05	02/11/05 14:22	02/02/05 14:20
Nickel	6010	mg/kg	2.1	02/11/05 14:22	02/02/05 14:20
RCRA Metals					
Date Digested	3050		02/02/2005		02/02/05 11:15
Date Analyzed	6010		2/8/05		02/02/05 11:15
Arsenic	6010	mg/kg	0.8 U	02/08/05 14:37	02/02/05 11:15
Barium	6010	mg/kg	22	02/08/05 14:37	02/02/05 11:15
Cadmium	6010	mg/kg	1.0 U	02/08/05 14:37	02/02/05 11:15
Chromium	6010	mg/kg	23	02/08/05 14:37	02/02/05 11:15
Lead	6010	mg/kg	7.0	02/08/05 14:37	02/02/05 11:15
Selenium	6010	mg/kg	1.0 U	02/08/05 14:37	02/02/05 11:15
Silver	6010	mg/kg	1.0 U	02/08/05 14:37	02/02/05 11:15

SunLabs, Inc.
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 Tampa, FL 33601

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Report of Laboratory Analysis

SunLabs Project Number	EQ Florida, Inc.
050128.05	Project Description Drainage Ditch

February 11, 2005

Footnotes

LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MB	Method Blank
MS	Matrix Spike
MSD	Matrix Spike Duplicate
RPD	Relative Percent Difference
U	The analyte was not detected at or above the reported sample quantitation limit.



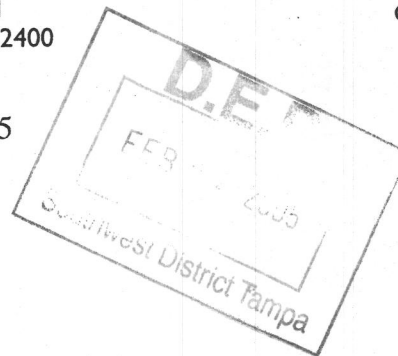
Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

MA
Colleen M. Castille
Secretary

February 21, 2005



Mr. Steve Resendez, Compliance Manger
EQFlorida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619

RE: Cost Estimates for 2005 Financial Assurance
EQFlorida, Inc.
FLD 981 932 494

Dear Mr. Resendez:

The Department is in receipt of the estimated cost to complete closure at the EQFlorida, Inc. dated January 25, 2005. The Department has reviewed the cost estimates. The Department has concluded that the table summaries do not provide the level of detail necessary to review and verify the costs.

The cost estimate for a closure requires a detailed written cost estimate in undiscounted current dollars and shall equal the estimated cost of completing closure at the facility [Rule 62-730.180(7)(a)].

A detailed cost estimate submitted to the Department must include both capital costs and closure costs. The capital costs shall include but not be limited to costs for engineering, site preparation, materials, labor, sampling/analysis, waste management/disposal, permitting, health and safety measures, etc. The closure costs shall include labor, training, sampling and analysis, maintenance materials, utilities, waste disposal and /or treatment, etc. Costs shall be calculated as the total net present value of the capital costs and closure costs. The cost estimate shall include a specific itemization for all aspects of the closure plan, and any contingency plan, including the following: man hours, equipment, volume of material used or removed, mobilization and demobilization, number of hours to perform each task, sampling and analysis, inspections, deed notation, attorney fees, engineering cost, certification cost, and contingency allowance.

"More Protection, Less Process"

Printed on recycled paper.

File: 8-d
9/05

Mr. Steve Resendez
Page 2 of 2
February 21, 2005

Please submit a detailed cost estimate based on the 2005 cost estimate summary table and these requirements to the Department within 45 days. If you should have any further questions, please contact John E. Griffin at (850) 245-8785.

Sincerely,


Doug Outlaw, P. E. III
Hazardous Waste Regulation

DO/jeg

Cc: ✓ Bill Kutash, DEP/Tampa

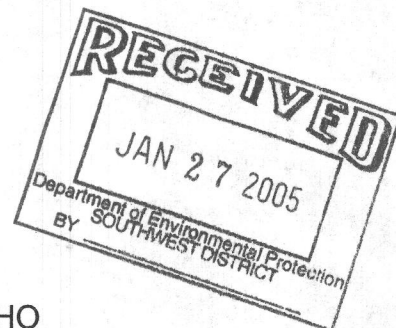


FLORIDA, Inc.

7202 EAST 8TH AVENUE • TAMPA, FLORIDA 33619 • TEL 800 624 5302 • FAX 813 628 0842 • www.eqonline.com

Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road, MS 4555
Twin Towers Building
Tallahassee, Florida 32399-2400

January 26, 2005



Attention: Bheem Kothur

Re: EQ Florida (Comments to November 9, 2004 Letter)
I.D. No.: FLD 981 932 494; Operating Permit No. 34875-005-HO

Mr. Kothur,

This letter and information attached is a response to the letter dated November 9, 2004 and per our conversation during the month of January 2005. Attached you will find analytical data from the Storm water retention pond at the TSD facility located at 2002 Orient Road Tampa, Florida. Upon reviewing the data you will find that the COC (metals) were all below threshold limits. At this time EQ has retained services to conduct soil sampling within the retention pond and to analyze the samples for Total metals. Upon receiving and reviewing the data provided by the Certified Laboratory, EQ will provide further comments and data to the Department.

Please call me at (813) 623-5302 ext. 235 if you require further information or have any questions.

Sincerely,

Steve Resendez
Compliance & Safety Manager

Cc: Bob Mulholland (EQFL)
Al Gephart (SWDEP)
Terry Griffin (HEPC)

File: 8-d
8/05

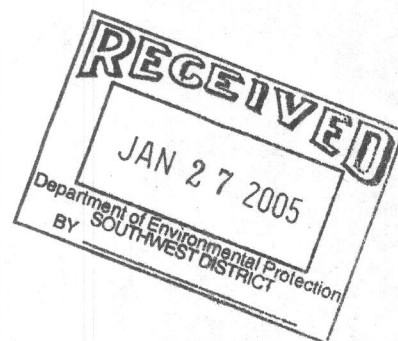
STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone:(813) 885-7427 Fax:(813) 885-7049

Analytical Report

For: Dr. Bruce Nocita
HSW Environmental Consultants
3820 Northdale Blvd., Suite 210B
Tampa, FL 33624

CC:



Order Number: B423580
SDG Number:
Client Project ID: 1AQ200302
Project: EQ Florida
Report Date: 07/29/2004
Sampled By: Client
Sample Received Date: 07/19/2004
Requisition Number:
Purchase Order:

A handwritten signature in dark ink, appearing to read "Nancy Robertson", written over a horizontal line.

Nancy Robertson, Project Manager
nrobertson@stl-inc.com

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone: (813) 885-7427 Fax: (813) 885-7049

Sample Summary

Order: B423580
Date Received: 07/19/2004

Client: HSW Environmental Consultants
Project: EQ Florida

Client Sample ID
OUTFALL 001

Lab Sample ID
B423580*1

Matrix
Liquid

Date Sampled
07/19/2004 12:05

STL Tampa

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Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-1	OUTFALL 001	Liquid	07/19/04	07/19/04 12:05	

Parameter	Units	Lab Sample IDs
		23580-1

ICP Metals (6010)

Arsenic	mg/l	0.0038U
Cadmium	mg/l	0.00071U
Lead	mg/l	0.0058
Magnesium	mg/l	0.43I
Selenium	mg/l	0.0048U
Silver	mg/l	0.0019U
Dilution Factor		1
Prep Date		07/20/04
Analysis Date		07/27/04
Batch ID		40720I

Mercury (7470)

Mercury	mg/l	0.000072U
Dilution Factor		1
Prep Date		07/27/04
Analysis Date		07/27/04
Batch ID		40727T

Hardness as CaCO3 (2340B)

Hardness as CaCO3	mg/l	38
Prep Date		07/20/04
Analysis Date		07/27/04
Batch ID		40720I

STL Tampa

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Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-1	OUTFALL 001	Liquid	07/19/04	07/19/04 12:05	

Parameter	Units	Lab Sample IDs
		23580-1

Ammonia-N (350.3)

Ammonia-N	mg/l	0.061
Dilution Factor		1
Analysis Date		07/26/04
Batch ID		0726Y

Chemical Oxygen Demand (SM5220C)

Chemical Oxygen Demand	mg/l	20U
Dilution Factor		1
Prep Date		07/21/04
Analysis Date		07/23/04
Batch ID		0721E

Cyanide (335.2)

Cyanide	mg/l	0.0050U
Dilution Factor		1
Analysis Date		07/27/04
Batch ID		0727FF

STL Tampa

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Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
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23580-2	Method Blank	Liquid	07/19/04		
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Parameter	Units	Lab Sample IDs
		23580-2

ICP Metals (6010)

Arsenic	mg/l	0.0038U
Cadmium	mg/l	0.00071U
Lead	mg/l	0.0015U
Magnesium	mg/l	0.11U
Selenium	mg/l	0.0048U
Silver	mg/l	0.0019U
Dilution Factor		1
Prep Date		07/20/04
Analysis Date		07/27/04
Batch ID		40720I

Mercury (7470)

Mercury	mg/l	0.000072U
Dilution Factor		1
Prep Date		07/27/04
Analysis Date		07/27/04
Batch ID		40727T

Ammonia-N (350.3)

Ammonia-N	mg/l	0.040U
Dilution Factor		1
Analysis Date		07/26/04
Batch ID		0726Y

STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone: (813) 885-7427 Fax: (813) 885-7049

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
---------------	-------------	--------	---------------	--------------	------

23580-2	Method Blank				
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		Liquid	07/19/04		
--	--	--------	----------	--	--

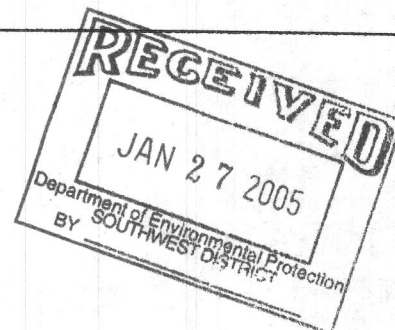
Parameter	Units	Lab Sample IDs
		23580-2

Chemical Oxygen Demand (SMS220C)

Chemical Oxygen Demand	mg/l	20U
Dilution Factor		1
Prep Date		07/21/04
Analysis Date		07/23/04
Batch ID		0721E

Cyanide (335.2)

Cyanide	mg/l	0.0050U
Dilution Factor		1
Analysis Date		07/27/04
Batch ID		0727FF



STL Tampa

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Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-3	Lab Control Standard % Recovery	Liquid	07/19/04		
23580-4	Lab Control Standard Duplicate % Recovery	Liquid	07/19/04		
23580-5	Precision (%RPD) of LCS/LCSD	Liquid	07/19/04		
23580-6	LCS Accuracy Control Limit (%R)	Liquid	07/19/04		
23580-7	LCS Precision Control Limit (Advisory) %RPD	Liquid	07/19/04		

Parameter	Units	Lab Sample IDs				
		23580-3	23580-4	23580-5	23580-6	23580-7

ICP Metals (6010)

Arsenic	%	102 %	99 %	3.0 %	75-125 %	<20 %
Cadmium	%	105 %	100 %	4.5 %	75-125 %	<20 %
Lead	%	108 %	103 %	4.5 %	75-125 %	<20 %
Magnesium	%	103 %	99 %	3.7 %	75-125 %	<20 %
Selenium	%	100 %	98 %	3.0 %	75-125 %	<20 %
Silver	%	94 %	92 %	2.8 %	75-125 %	<20 %
Dilution Factor		1	1			
Prep Date		07/20/04	07/20/04			
Analysis Date		07/27/04	07/27/04			
Batch ID		40720I	40720I	40720I		

Mercury (7470)

Mercury	%	98 %	100 %	2.4 %	80-120 %	<20 %
Dilution Factor		1	1			
Prep Date		07/27/04	07/27/04			
Analysis Date		07/27/04	07/27/04			
Batch ID		40727T	40727T	40727T		

Ammonia-N (350.3)

Ammonia-N	%	99 %	98 %	1.0 %	85-115 %	<30 %
Dilution Factor		1	1			
Analysis Date		07/26/04	07/26/04			
Batch ID		0726Y	0726Y	0726Y		

STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone:(813) 885-7427 Fax:(813) 885-7049

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-3	Lab Control Standard % Recovery	Liquid	07/19/04		
23580-4	Lab Control Standard Duplicate % Recovery	Liquid	07/19/04		
23580-5	Precision (%RPD) of LCS/LCSD	Liquid	07/19/04		
23580-6	LCS Accuracy Control Limit (%R)	Liquid	07/19/04		
23580-7	LCS Precision Control Limit (Advisory) %RPD	Liquid	07/19/04		

Parameter	Units	Lab Sample IDs				
		23580-3	23580-4	23580-5	23580-6	23580-7

Chemical Oxygen Demand (SM5220C)

Chemical Oxygen Demand	%	99 %	97 %	1.4 %	80-120 %	<40 %
Dilution Factor		1	1			
Prep Date		07/21/04	07/21/04			
Analysis Date		07/23/04	07/23/04			
Batch ID		0721E	0721E	0721E		

Cyanide (335.2)

Cyanide	%	88 %	88 %	0 %	80-120 %	<25 %
Dilution Factor		1	1			
Analysis Date		07/27/04	07/27/04			
Batch ID		0727FF	0727FF	0727FF		

STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone:(813) 885-7427 Fax:(813) 885-7049

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-8	Matrix Spike % Recovery	Liquid	07/19/04		
23580-9	Matrix Spike Duplicate % Recovery	Liquid	07/19/04		
23580-10	Precision (%RPD) MS/MSD	Liquid	07/19/04		
23580-11	MS Accuracy Advisory Limit (%R)	Liquid	07/19/04		
23580-12	MS Precision Advisory Limit (%RPD)	Liquid	07/19/04		

Parameter	Units	Lab Sample IDs				
		23580-8	23580-9	23580-10	23580-11	23580-12

ICP Metals (6010)

Arsenic	%	103 %	102 %	0.60 %	75-125 %	<20 %
Cadmium	%	105 %	103 %	1.6 %	75-125 %	<20 %
Lead	%	108 %	107 %	1.2 %	75-125 %	<20 %
Magnesium	%	102 %	102 %	0.13 %	75-125 %	<20 %
Selenium	%	101 %	101 %	0.06 %	75-125 %	<20 %
Silver	%	95 %	95 %	0.11 %	75-125 %	<20 %
Dilution Factor		1	1			
Prep Date		07/20/04	07/20/04			
Analysis Date		07/27/04	07/27/04			
Batch ID		40720I	40720I	40720I		

Mercury (7470)

Mercury	%	97 %	98 %	1.1 %	80-120 %	<20 %
Dilution Factor		1	1			
Prep Date		07/27/04	07/27/04			
Analysis Date		07/27/04	07/27/04			
Batch ID		40727T	40727T	40727T		

Ammonia-N (350.3)

Ammonia-N	%	99 %	100 %	1.0 %	85-115 %	<30 %
Dilution Factor		1	1			
Analysis Date		07/26/04	07/26/04			
Batch ID		0726Y	0726Y	0726Y		

STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone:(813) 885-7427 Fax:(813) 885-7049

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-8	Matrix Spike % Recovery	Liquid	07/19/04		
23580-9	Matrix Spike Duplicate % Recovery	Liquid	07/19/04		
23580-10	Precision (%RPD) MS/MSD	Liquid	07/19/04		
23580-11	MS Accuracy Advisory Limit (%R)	Liquid	07/19/04		
23580-12	MS Precision Advisory Limit (%RPD)	Liquid	07/19/04		

Parameter	Units	Lab Sample IDs				
		23580-8	23580-9	23580-10	23580-11	23580-12

Chemical Oxygen Demand (SM5220C)

Chemical Oxygen Demand	%	109 %	105 %	3.7 %	80-120 %	<40 %
Dilution Factor		1	1			
Prep Date		07/21/04	07/21/04			
Analysis Date		07/23/04	07/23/04			
Batch ID		0721E	0721E	0721E		

Cyanide (335.2)

Cyanide	%	84 %	83 %	1.2 %	80-120 %	<25 %
Dilution Factor		1	1			
Analysis Date		07/27/04	07/27/04			
Batch ID		0727FF	0727FF	0727FF		

STL Tampa

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Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-13	Spike Amount Added, MS	Liquid	07/19/04		
23580-14	Spike Amount Added, MSD	Liquid	07/19/04		
23580-15	MS/MSD Sample ID	Liquid	07/19/04		

Parameter	Units	Lab Sample IDs		
		23580-13	23580-14	23580-15

ICP Metals (6010)

Arsenic	mg/l	1.0	1.0	423580-1
Cadmium	mg/l	1.0	1.0	423580-1
Lead	mg/l	1.0	1.0	423580-1
Magnesium	mg/l	1.0	1.0	423580-1
Selenium	mg/l	1.0	1.0	423580-1
Silver	mg/l	1.0	1.0	423580-1
Batch ID		40720I	40720I	40720I

Mercury (7470)

Mercury	mg/l	0.00100	0.00100	23580-1
Batch ID		40727T	40727T	40727T

Ammonia-N (350.3)

Ammonia-N	mg/l	1.0	1.0	23580-1
Batch ID		0726Y	0726Y	0726Y

Chemical Oxygen Demand (SM5220C)

Chemical Oxygen Demand	mg/l	150	150	23494-1
Batch ID		0721E	0721E	0721E

STL Tampa

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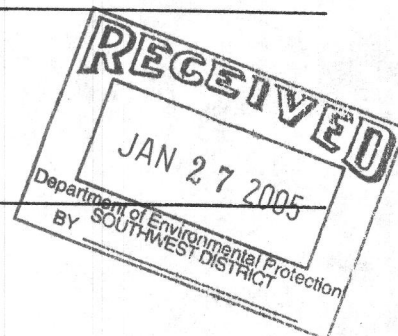
Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-13	Spike Amount Added, MS	Liquid	07/19/04		
23580-14	Spike Amount Added, MSD	Liquid	07/19/04		
23580-15	MS/MSD Sample ID	Liquid	07/19/04		

Parameter	Units	Lab Sample IDs		
		23580-13	23580-14	23580-15

Cyanide (335.2)

Cyanide	mg/l	0.050	0.050	23712-1
Batch ID		0727FF	0727FF	0727FF



STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone:(813) 885-7427 Fax:(813) 885-7049

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
23580-16	Practical Quantitation Limit (PQL)	Liquid	07/19/04		
23580-17	Method Detection Limit (MDL)	Liquid	07/19/04		

Parameter	Units	Lab Sample IDs	
		23580-16	23580-17

ICP Metals (6010)

Arsenic	mg/l	0.010	0.0038
Cadmium	mg/l	0.0050	0.00074
Lead	mg/l	0.0050	0.0015
Magnesium	mg/l	0.50	0.11
Selenium	mg/l	0.0048	0.0048
Silver	mg/l	0.0019	0.0019

Mercury (7470)

Mercury	mg/l	0.00020	0.000072
---------	------	---------	----------

Ammonia-N (350.3)

Ammonia-N	mg/l	0.050	0.040
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Chemical Oxygen Demand (SM5220C)

Chemical Oxygen Demand	mg/l	20	20
------------------------	------	----	----

Cyanide (335.2)

Cyanide	mg/l	0.010	0.0050
---------	------	-------	--------

STL Tampa

6712 Benjamin Road, Suite 100 - Tampa FL 33634 Telephone: (813) 885-7427 Fax: (813) 885-7049

Order Number: B423580

Methods: EPA SW-846, FDEP

DOH Certification #E84282

U = Indicates that the compound was analyzed for but not detected.

I = The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.

These test results meet all the requirements of NELAC. All questions regarding this test report should be directed to the STL project manager who signed this test report.

The estimated uncertainty associated with these reported results is available upon request.

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

SEVERN
TRENT

ITS

8423580

Feb 12 - M

☒ STL Tampa

6712 Benjamin Road, Suite 100
Tampa, FL 33634

Website: www.st-inc.com
Phone: (813) 885-7427
Fax: (813) 885-7049

☐ Alternate Laboratory Name/Location

Phone:
Fax:[illegible]

WATER SAMPLING LOG

Project No.: <u>1AQ200301</u>	Date: <u>7/19/04</u>	Temp.: <u>85</u> °F / °C
Spl. Loc./Well No.: <u>OUTFALL 001</u>	Duplicate: <u>No</u>	Raining: <u>Yes</u> / No

WELL PURGING DATA		Surface Water WELL SAMPLING DATA	
Measuring Point (MP) Location		Sequence No.: <u>1</u>	Flow Rate*:
MP above Surface? Yes / No		Time Begun: <u>1204</u>	Time completed: <u>1205</u>
Purging Equipment		Color: <u>Clear</u> Odor: <u>—</u>	Appearance: <u>Clear</u>
Depth to Top of Screen		Recovery Level: <u>ft</u>	
One Equipment Volume		Sampling Personnel: <u>BWN</u>	
Diameter of Casing		Fuel-Powered Unit Operating on Site?	
Gallons/Foot		*Not to exceed 100-200 mL/min when sampling for volatile organic compounds	
Depth of Well Below MP		SAMPLING EQUIPMENT	DECONTAMINATION METHOD
Depth to Water		(Check)	Laboratory Field Factory
Water Height in Well		Teflon Bailer:	
Gallons in Well		HDPE Tubing:	
5 Well Volumes		Polypropylene (PP) Tubing:	
Decontamination Method		Teflon Tubing:	
Time Begun		Spigot:	
Time Completed		Portable Pump:	
Purging Time		Field Filtration:	
Purging Rate (gal/min)		Other:	
Gallons Pumped		2" = 0.16 4" = 0.65 6" = 1.47 8" = 2.61 10" = 4.08 12" = 5.81 gal/ft	
Evacuated to Dryness	Yes / No		

WELL WATER STABILIZATION								
Time	Vol Purged (Gallons)	Depth to Water	pH ± 0.2	Temp ± 0.2 (°C)	Sp Conduc ± 5.0% (µmhos)	D.O. ≤ 20% Saturation	Turbidity ≤ 20 (NTUs)	ORP
<u>1205</u>	<u>NA</u>	<u>NA</u>	<u>6.98</u>	<u>23.8</u>	<u>84</u>	<u>—</u>	<u>—</u>	<u>—</u>

Surface Water Sampling Location (near shore, mid-channel, landmarks latitude/longitude, etc.) outfall 001

Sample Depth: _____ Sampling Platform (shore, bridge, etc.): _____

Waste Water Sampling Location: _____ Start Time: _____ End Time: _____

(Can be omitted if laboratory container sheet attached)			
SAMPLE ANALYSES	CONTAINER DESCRIPTION	CONTAINER SUPPLIER - LOT NUMBER	PRESERVATIVE (TYPE/SOURCE/pH)
<u>Ammonia, CO2</u>	<u>500 ml Plastic</u>		<u>Sulfuric acid/lab/2</u>
<u>Cyanide</u>	<u>250 ml Plastic</u>		<u>NaOH/lab/2</u>
<u>Metals, Hardness</u>	<u>500 ml Plastic</u>		<u>HNO3/lab/2</u>

Visitors: _____

Comments/Site Conditions: _____

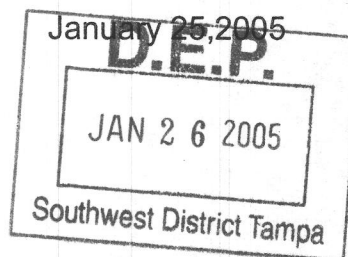


FLORIDA, Inc.

7202 EAST 8TH AVENUE • TAMPA, FLORIDA 33619 • TEL 800 624 5302 • FAX 813 628 0842 • www.eqonline.com

Department of Environmental Protection
Hazardous Waste Regulation Section
2600 Blaristone Road, MS-4560
Tallahassee, Florida 32399-2401

Attn: Edgar Echevarria



Re: Financial Assurance
I.D. No.:FLD 981 932 494

This letter is provided to the Department with information in regard to the demonstration financial assurance for EQ Florida Inc. TSDF facility located at 2002 N. Orient Road Tampa, Florida.

Current cost for closure is \$234,883.57 (for TSDF operations only) with inflationary increases to date. The current Letter of Credit (on file) of \$240,000 exceeds this cost and provides for the July, 2004 increase of 1.016% which will bring the estimated closure cost to \$238,641.70

Please contact me at (800) 624-5302 extension 235 if additional information is needed.


Steve Resendez
Compliance Manager

Cc: Al Gephart (FDEP)

File: 8-d
7/05



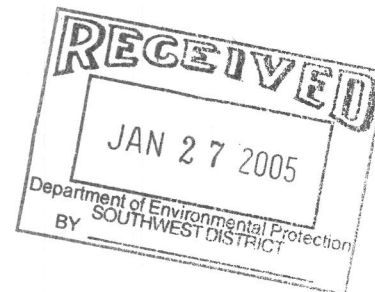
FLORIDA, Inc.

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Department of Environmental Protection
Southwest District
3804 Coconut Paml Drive
Tampa, Florida 33619

January 25, 2005

Attn: Albert Gephart



Re: Waste Minimization 2005
I.D. No.: FLD 981 932 494

This letter is provided to the Department with information in regard to the concern of Waste Minimization for EQ Florida Inc., TSD facility located at 2002 N. Orient Road Tampa, Florida.

Although Waste Minimization at our facility is on a small-scale effort, as we generate little to no waste in addition to that received. As required, EQ Florida continues to reduce the volume and toxicity of waste generated to the degree determined to be economically practicable.

The operations at EQFL consist of waste consolidation and offsite shipping for disposal. These operations generate less than 1% of waste (PPE) from our facility. Due to the insignificant volume that EQFL generates this practice does not leave any opportunity in waste reduction. PPE and clean-up absorbents and materials are utilized on an as needed basis to protect personnel from exposure and threat to the environment.

EQ Florida certifies that the use of PPE and absorbent clean-up materials are limited to minimum quantities to conduct daily operations at the facility. EQ Florida continues to comply with the requirements of the waste minimization program set by the Department and will continue to research for ways that it can assist in reducing harm to human health and the environment.

Please contact me at (813) 623-5302 extension 235 if additional information is needed.

Steve Resendez
Compliance Manager

File: 8-d
6/05



FLORIDA, Inc.

7202 EAST 8TH AVENUE • TAMPA, FLORIDA 33619 • TEL 800 624 5302 • FAX 813 628 0842 • www.eqonline.com

To: Doug Outlaw
Department of Environmental Quality
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

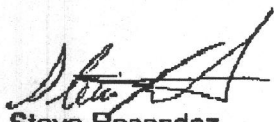
December 17, 2004

Sub: Summary of Information for Historic Investigations Conducted at EQ Florida
EPA I.D. No. FLD 981 932 494

From: Steve Resendez
Compliance & Safety Manager

Dear Mr. Outlaw:

I have reviewed the letter that was sent on November 19th, 2004 relating to the EQ Florida historic investigations. Upon review of the comments in Attachment II it appears that comment 7 relates to the approval of Confirmation Sampling Report 4/22/1998. At this time comment 7 from Attachment II does not supply sufficient information of any action to be conducted. If there is any editorial errors in the letter please contact me upon reviewing the data. If further information is required or if you have any questions please contact me at (813) 623-5302 ext. 235.


Steve Resendez
Compliance Coordinator
EQ Florida, Inc

RECEIVED
RCRA

DEC 21 2004

Hazardous Waste Regulation

Post-It® Fax Note	7671	Date	1/7/05	# of pages	5
To	AL Gephart	From	Blair Stone		
Co./Dept.	DEP/Tampa	Co.	DEP/HW/Tallah		
Phone #	813-744-6100	Phone #	850-245-8781		
Fax #	813-744-6125	Fax #	850-245-8810		

File: 8-d

5/05



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

November 19, 2004

Colleen M. Castille
Secretary

Mr. Bob Mulholland
Technical Services Manager
U.S. Liquids Southeast
7202 East 8th Avenue
Tampa, Florida 33619

Subject: Summary of Information For Historic Investigations Conducted at the EQ
Florida f.k.a. (U.S. Liquids Southeast (USL) site), EPA I.D. No. FLD 981 932 494;
Operating Permit No. 34875-005-HO

Dear Mr. Mulholland:

The Florida Department of Environmental Protection (FDEP) and U.S. Environmental Protection Agency (EPA) have received and reviewed "Historic Investigations Conducted at U.S. Liquids Southeast Site". The facility has conducted, completed and documented the requirements in HSWA Part II-Confirmatory Sampling (CS), Appendix A, and A.3 Solid Waste Management Unit Summary, in accordance with the permit issued in March 26, 2002. The facility must respond to Comment No. 7 in Attachment II within 30 days upon receipt of this letter. Otherwise, the Department will require appropriate action to complete assessment and remediate the unit.

Please contact Bheem Kothur at (850) 245-8781 if you have any questions.

Sincerely,

Doug Outlaw, P.E. III
Hazardous Waste Regulation Section

DO/bk

Enclosures

cc: Jon Johnston, EPA/Region 4
Al Gephart, DEP/Southeast District
Terry W. Griffin, HSW/Tampa

Elizabeth Foeller, SCS Engineering/Tampa
Judie Kean, DEP/Tallahassee

ATTACHMENT I

Enclosed are EPA's Comments and FDEP's responses on Summary of Information For Historic Investigations Conducted at the U.S. Liquids Southeast (USL) Site, dated June 19, 2002.

1. Sampling was performed at this site before the current facility was even constructed. This information is very important. The fact that the sampling took place, along with the results, should be discussed in this document. The results of this earlier sampling should also be compared to sampling results obtained from assessments. Please review the data and revise the report.

FDEP Response:

Facility was submitting the sampling data to the Department and EPA prior to their facility construction in 1990 and also in 1994 to evaluate the current conditions at the time of construction. Department reviewed and compared the results of this earlier sampling to sampling results obtained from assessments. It appears that the site conditions are very similar. Initial groundwater monitoring data collected on November 1989, May 1992, June 1994, and June 1996 indicates that the monitoring wells MW-1 and MW-3 appear to be background wells. (See Table 1; reference report item 2 and Attachment II).

2. Page 1: Site Background

This paragraph identifies the location of Helena Chemical as Northwest of USL. Helena, according to the figures presented, appears to be located North of one portion of the site and Northeast of the other. Please verify and revise as appropriate.

FDEP Response:

Please note that Helena Chemical Plant is to North of USL but continues to Northwest. This is just a clarification from these maps (see reference report item 3 and Attachment II).

3. Page 3: Phase I ESA with Limited Phase II Sampling and Testing

Paragraph 3 states that the USL site has been remediated and a finding of no further action has been obtained from FDEP. It is not clear from this description when remediation was performed and what remediation was performed. Is there a dated letter from FDEP stating that no further action was necessary? This should be mentioned along with the date of the letter. Please revise the report as appropriate.

FDEP Response:

In January 1996, three Underground Petroleum Storage Tanks were removed from the USL site. The Site Assessment Report for Underground Petroleum Storage Tanks was prepared dated September 15, 1999, and a Site Rehabilitation Completion Order was issued on December 22, 2000. A Site Assessment Report Addendum for Underground Petroleum Storage Tank was prepared on August 4, 2000. No further action was recommended. (See reference report item 5 and Attachment II).

EPA issued a letter dated April 22, 1998 stating that NFA at this time at SWMU #3, Stormwater Retention Pond.

4. A figure should be included that clearly identifies the site and labels all solid waste management units.

FDEP Response:

A figure was included in the Confirmatory Sampling Workplan Report dated March 1997 and submitted in January 22, 2002 by USL. (See reference report item 2 Attachment II).

5. One of the items requested by EPA was the latest groundwater sampling results. These results should be included with this report or their absence should be explained.

FDEP Response:

Technical memorandum prepared by ENSAFE, Inc. for HCC dated August 22, 2001 includes groundwater monitoring results indicating that the offsite contamination is controlled by HCC. MW-28, 29, 30 and 31 were installed in March 2001. Sampling results indicate BDL for Total Pesticides at all wells except MW-28 where it was detected 6.87 mg/l.

6. Attachment A is full of figures representing a remedial investigation of soil and groundwater at Helena Chemical, apparently in 1994. A summary should be included with these figures explaining why they were included, what they represent and how this correlates with USL and the contamination found at the USL site. Please revise the report as appropriate.

FDEP Response:

In 1996, HSW prepared a Groundwater Monitoring Update for the USL site. The purpose of this report was to continue observation of contaminants found in the surficial aquifer at MW-1 through MW-4 and to determine the potential source of these contaminants, if any. On June 5, 1996, surficial aquifer groundwater samples from MW-1 through MW-4 were collected and analyzed for VOCs, Semi-Volatile Organic Compounds (SVOCs) chlorinated herbicides, chlorinated pesticides, and organophosphorus. Results from these samples showed concentrations of arsenic, cadmium, chromium, lead, and nickel above regulatory thresholds.

Other contaminants observed at these monitoring wells included aldrin, alpha-BHC, gamma-BHC, 2,4-D, benzene, 1,4-dichlorobenzene, and 2,4-dichlorophenol detected in concentrations above regulatory thresholds.

Based on the type of contaminants found at MW-1 through MW-4, information provided through various reports, review of groundwater data, flow maps, and regulatory files, FDEP identifies HCC as the primary potential contributor of the pesticides, PAHs, VOCs and metals observed in the groundwater at the USL site. However, HCC is not a primary potential contributor of metals. Therefore, USL must provide the source of the metals contamination.

7. Page 9: Conclusions

A number of conclusions were drawn but no reports, documents, letters or footnotes were given to support the conclusions. Please provide the appropriate information.

FDEP Response:

Upon review of additional information, reports, data, and letters of correspondence between USL, FDEP and EPA, FDEP concludes that the studies of the extent of contamination at the HCC site indicates that contamination has extended south of the property boundary, generally following the surficial aquifer hydraulically upgradient of the USL facility; thus, chemicals released from the HCC facility generally flow south, southeast, and southwest toward the USL site.

Based on these facts, FDEP concludes that the releases documented from the HCC site can reasonably be expected to be the source of the low concentrations of PAHs observed in the soil at SWMU #3 at the USL site. According to the HCC report by ENSAFE dated August 2001, the contamination has migrated off-site and towards the USL facility and beyond, and at present it is under control and showing below detection limits in monitoring wells 25, 26, 27, 28, 29, 30, and 31.

Based on all of these information and documentation FDEP recommends that the SWMU #3 Stormwater Retention Pond is recommended for to provide the data and documentation of metals contamination to justify NFA at the site.

ATTACHMENT - II

1. Summary of Information For Historic Investigations conducted at the USL site, dated June 19, 2002.
2. Confirmatory Sampling Work Plan, City Environmental Services Facility, prepared by HSWA Environmental consultants, Inc. dated March 1997 and submitted to the Department on January 22, 2002.
3. Technical Memorandum, Helena Chemical Company (HCC) prepared by ENSAFE Inc. Report dated August 22, 2001.
4. Site Rehabilitation Completion Order issued by FDEP letter dated December 22, 2000.
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12. RCRA/HSWA Permit, I need dated March 26, 2002.
13. RCRA Facility Assessment (RFA) Report dated March 30, 1995.

November 19, 2004

Mr. Bob Mulholland
Technical Services Manager
U.S. Liquids Southeast
7202 East 8th Avenue
Tampa, Florida 33619

Subject: Summary of Information For Historic Investigations Conducted at the EQ
Florida f.k.a. (U.S. Liquids Southeast (USL) site), EPA I.D. No. FLD 981 932 494;
Operating Permit No. 34875-005-HO

Dear Mr. Mulholland:

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Please contact Bheem Kothur at (850) 245-8781 if you have any questions.

Sincerely,

Doug Outlaw, P.E. III
Hazardous Waste Regulation Section

DO/bk

Enclosures

cc: Jon Johnston, EPA/Region 4
Al Gephart, DEP/Southeast District
Terry W. Griffin, HSW/Tampa

Elizabeth Foeller, SCS Engineering/Tampa
Judie Kean, DEP/Tallahassee

File: 8-d
4/04

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FDEP Response:

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ATTACHMENT – II

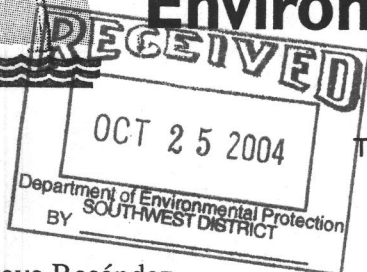
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12. RCRA/HSWA Permit, I need dated March 26, 2002.
13. RCRA Facility Assessment (RFA) Report dated March 30, 1995.

Contaminant	MCL GWCTLs	Well with higher Concentration, mg/l MW-1				Well with higher Concentration, mg/l MW-3				HCMW with Concen	
		11/89	5/92	6/94	6/96	11/89	5/92	6/94	6/96	MW-25 31	MW-26
A-BHC (608-Organochlorine Pesticides and PCBs)	0.02	---	---	20	23	350	---	300	530	0.37	0.05
Naphthalene	20	36	---	27	---	----	---	5.3	---		
Arsenic	50	---	130	112	149	70	220	75	57		
Cadmium						---	21	10	5		
Chromium	100					110	350	238	52		
Lead	15	---	---	14.6	9.5	1.8	---	35	61		
Benzene	1					17	3.7	11	6.9		
Chlorobenzene	100										
1,2-Dichlorobenzine	600					43					
1,4-Dichlorobenzene	75					110	22	100	76		
1,2-Dichloropropane	5					---	34	5	---		



Department of Environmental Protection

Jeb Bush
Governor



Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

October 15, 2004

Colleen M. Castille
Secretary

Mr. Steve Reséndez
EQ of Florida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619-3380

Re: FLD 981 932 494
EQ of Florida, Inc.
7202 East 8th Avenue
Tampa, Florida 33619-3380

Subject: Financial Responsibility Compliance for 2004

Dear Mr. Reséndez:

The department has received the documentation submitted to demonstrate financial responsibility. The amendment number 1 to Comerica Bank letter of credit number 588011-02 effective March 22, 2004 indicates an amount of **\$240,000** to cover the inflation adjusted closure cost. The corresponding standby trust fund agreement has been established on December 18, 2003 between EQ of Florida, the Grantor, and US Bank National Association, the Trustee. In addition, the American International Specialty Lines Insurance Company certificate of liability insurance policy number PLS2673560 effective August 1, 2002 shows the required coverage for sudden and nonsudden accidental occurrences.

Therefore, EQ of Florida is in compliance with the financial responsibility requirements of 40 CFR Part 264 Subpart H as adopted by reference in Rule 62-730.180 of the Florida Administrative Code.

If you have any questions, please contact Mr. Edgar Echevarría of my staff at 850-245-8793.

Sincerely,

Bryan Baker
Professional Geologist III
Hazardous Waste Regulation Section

BB/ee

cc: Ms. Elizabeth Sawyer, USEPA/Region 4
✓ Mr. William Kutash, FDEP/Southwest District Office
FDEP File

"More Protection, Less Process"

Printed on recycled paper.

File: 8-D

3/04

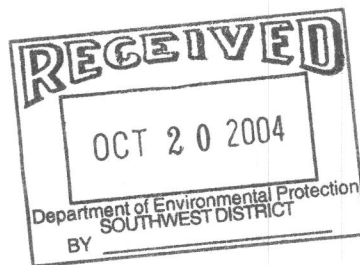
10/19



FLORIDA, Inc.

7202 EAST 8TH AVENUE • TAMPA, FLORIDA 33619 • TEL 800 624 5302 • FAX 813 628 0842 • www.eqonline.com

Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road, MS 4560
Twin Towers Building
Tallahassee, Florida 32399-2400



Attention: John Griffin

Re: Aerosol Can Operations
I.D. No.: FLD 981 932 494
Permit No.: 34875-HO-007

Hillsborough County

October 12, 2004

Mr. Griffin,

Attached is a check in the amount of \$50.00 for the Aerosol operation replacement. As per our conversation on September 22, 2004, this fee will satisfy the required amount applicable for the modification.

Please call me at (813) 623-5302 ext. 235 if you require further information or have any questions.

Sincerely,

Steve Resendez
Compliance & Safety Manager

Cc: Bob Mulholland (EQFL)
Al Gephart (SWDEP)
Jeffrey Sims (HEPC)

File: 8-d

2/04

Handwritten initials

ADEM



ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

POST OFFICE BOX 301463 36130-1463 ♦ 1400 COLISEUM BLVD. 36110-2059

MONTGOMERY, ALABAMA

WWW.ADEM.STATE.AL.US

(334) 271-7700

JAMES W. WARR
DIRECTOR

BOB RILEY
GOVERNOR

May 24, 2004

Florida Department of Environmental Protection
Division of Waste Management
3900 Commonwealth Blvd.
Tallahassee, FL 32399

Facsimiles: (334)
Administration: 271-7950
General Counsel: 394-4332
Air: 279-3044
Land: 279-3050
Water: 279-3051
Groundwater: 270-5631
Field Operations: 272-8131
Laboratory: 277-6718
Mining: 394-4326
Education/Outreach: 394-4383

Re: EQ Florida, Inc. **FLD 981 932 494**
2002 N. Orient Road
Tampa, FL 33619

Dear Mr. Welch:

The attached documents describe hazardous wastes generated by EQ Florida, Inc., Tampa, FL, which were shipped to M&M Chemical Company (M&M) in Attalla, AL. M&M rejected the wastes to inability to confirm PCB analysis.

This matter is being provided for your information and/or action. If you need any further assistance, please give Mr. Brad Curvin, Industrial Compliance Unit, a call at (334) 271-7744.

Sincerely,

Clethes Stallworth

Clethes Stallworth, Chief
Compliance and Enforcement Section
Land Division

Attachments
M&M Chemical Company, May 12, 2004 (w/atch)

File Name: M&M Chemical Company (Etowah Co.)
ID #: ALD 070 513 767
File Type: Hazardous Waste

*File: 8-d
01/04*

RECEIVED

JUN 01 2004

DIVISION OF
WASTE MANAGEMENT

Birmingham Branch
110 Vulcan Road
Birmingham, Alabama 35209-4702
(205) 942-6168
(205) 941-1603 [Fax]

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, Alabama 35603-1333
(256) 353-1713
(256) 340-9359 [Fax]

Mobile Branch
2204 Perimeter Road
Mobile, Alabama 36615-1131
(251) 450-3400
(251) 479-2593 [Fax]

Mobile - Coastal
4171 Commanders Drive
Mobile, Alabama 36615-1421
(251) 432-6533
(251) 432-6598 [Fax]



Printed on Recycled Paper



M & M Chemical Company

an affiliate of **Giant Resource Recovery Company**



1229 Valley Drive, Attalla, AL 35954 • Ph. (256) 538-3800 Fax (256) 538-1836

May 12, 2004

Chief Land Division
Alabama Department of Environmental Management
Post Office Box 301463
Montgomery AL 36130-1463

RECEIVED
LAND DIVISION
MAY 14 2004

Re: Waste Rejection Report ALD 070 513 767

Dear Chief of the Land Division,

In accordance with Section II.S of M & M Chemical Co., Inc. RCRA Permit, please accept this as our waste rejection report.

On May 4, 2004, M & M Chemical Co., rejected 8 drums consisting of Waste Stream No.27024, Waste Flammable Liquid, N.O.S., 3, UN1993, from EQ Florida, Inc., EPA ID # FLD 981 932 494. The transporter was Freehold Cartage, EPA ID # NJD 054 126 164. The material was rejected unable to confirm PCB analysis.

If there are any questions, please contact me @ 256/538/3800.

Sincerely,

Andrew Jackson
Plant Manager

AJ/pl

Cc: Lane Smith

UNIFORM HAZARDOUS
WASTE MANIFESTGenerator's US EPA ID No.
FLO981932494Manifest
Document No.
551192. Page 1
of 1Information in the shaded areas is
not required by Federal law

3. Generator's Name and Mailing Address

EQ FLORIDA, INC.
2002 N. ORIENT ROAD
TAMPA FL 33619
(813) 623-5302

A. State Manifest Document Number

Same MMI-673990

B. State Generator's ID

4. Generator's Phone

5. Transporter 1 Company Name

FREEHOLD CARTAGE, INC.

6. US EPA ID Number

NJ0854125164

C. State Transporter's ID

40705

D. Transporter's Phone

863-533-4599

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address

GRII M&M CHEMICAL COMPANY, INC.
1229 VALLEY DRIVE

10. US EPA ID Number

G. State Facility's ID

H. Facility's Phone

256/538-3800

ATTALIA AL 35954

AL D070513767

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

No.

Type

13. Total
Quantity14. Unit
Wt/Vol

15. Waste No.

a. ☒ RQ WASTE FLAMMABLE LIQUIDS, N.O.S. (BENZENE, METHYL ETHYL KETONE), 3,
UN1993, PGII (D001 D006 D007 D008 D010 D013 D022 D027)

ERG# 128

37

DM

4785

G

D001 D006
D007 D008
D010 D013b. ☒ RQ WASTE FLAMMABLE LIQUIDS, N.O.S. (BENZENE, METHYL ETHYL KETONE), 3,
UN1993, PGII (D001 D004 D006 D007 D008 D009 D013)

ERG# 128

1

DM

55

G

D001 D004
D006 D007
D008 D009

16. Additional Descriptions for Materials Listed Above:

a. apv# 27024 D022 D027 D035 D038 F002 F003 F004 F005

b. apv# 27024 D018 D035

K. Handling Codes for Wastes Listed Above

H061

H061

15. Special Handling Instructions and Additional Information

18. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

MELISSA DURRANCE

Signature ON BEHALF OF EQ FLORIDA, INC.

Melissa E. Durrance 10/4/06/04

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Harry J. Marzulli

Signature

Harry J. Marzulli

Month Day Year

10/7/06/04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

11a - 8 drums rejected - returning to generator

Roy Walters 05-0404

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Roy Walters

Signature

Roy Walters

Month Day Year

10/13/06

ORIGINAL - RETURN TO GENERATOR