

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

RECEIVED Florida Department of Environmental Protection

JAN 2 7 2019

Permitting & Compliance Assistance Program

January 17, 2019

SENT FEDERAL EXPRESS

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

Re: **Un-manifested Waste Report**

To whom it concerns:

Pursuant to 40 CFR 264.76 as adopted by the Florida Department of Environmental Protection, this correspondence is being submitted to provide the following information:

- 1) Facility EPA ID #, name, and address: FLD980729610; Clean Harbors Florida, LLC; 7001 Kilo Avenue, Bartow, FL 33830
- Date facility received waste: 01/04/19 2)
- EPA ID #, name and address of generator and transporter: 3) Generator – FLR000170282, Service Painting, 1111 E. 140th Ave., Tampa, FL 33613 Transporter – TXR000081205, Safety-Kleen Systems, Inc., 2600 North Central Expressway, Suite 400, Richardson, TX 75080
- Description and quantity of un-manifested hazardous waste as received: 4) See Attachments
- Method of treatment, storage or disposal for the subject hazardous waste: S01/H141 5)
- I certify under penalty of law that I have personally examined and am familiar with the 6) information submitted in this and all attached documents and that based on the inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Name: <u>John Bosek</u>

Title: General Manager

Signature:

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7) Explanation as to why waste was un-manifested: Upon arrival at designated receiving facility, drum was found to not match the original profile used to classify the material. Generator was notified of the off specification findings, and a new profile, 974423, was provided by them on 01/17/19 to reclassify the material with the proper shipping description of RQ, UN1263, Waste Paint, 3, PG II, with RCRA waste codes D001, D005, D006, D007, D008, D035, F003 and F005.

Please contact me at (863) 519-6331 or <u>bosek.john@cleanharbors.com</u> with any questions or comments concerning this matter.

Sincerely,

John Bosek Facility General Manager

Attachments

cc:

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

Bartow Customer File



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

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Attachment

"People and Technology Creating a Better Environment"

CSG SK-TSM-BOX-21 Jared A Martin 01/02/19 14:51 PAGE 2 SHIPPING DOCUMENT IN THE EVENT OF AN EMERGENCY CALL * 24-Hr-Number** 1-800-468-1760 (Safety-Kleen) REFERENCE NBR. CUSTOMER#/GENERATOR: SE23440 Service Painting 78847113-1806583401 1111 E 140Th Ave Tampa FL 33613-3423 PHONE 727-871-1224 GENERATOR USEPA ID. FLR000170292 GENERATOR STATE MANIFEST#: FORM CD: NR SHIP# 227372625 TRANSPORTER 1 TXR000081205 SAFETY-KLEEN SYSTEMS INC TRANSPORTER 2 199053932256 US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID) $\left(\right)$ NONE, NON DOT REGULATED, (LATEX PAINT) , N/A FEDERAL WASTE CODES NONE STATE WASTE CODES TOTAL CONT 7 TYPE DM WT/VOL P SKDOT 7591954 CNT#: 181228711758 SZ: 55 GAL/205 L CONTAINERS QTY: 350 PROF# 974400 CNT#: 181228711759 SZ: 55 GAL/205 L CONTAINERS QTY: 350 PROF# 974400 CNT#: 181228711757 SZ: 55 GAL/205 L CONTAINERS QTY: 350 PROF# 974400 CNT#: 181228711756 SZ: 55 GAL/205 L CONTAINERS PROF# 974400 OTY: 350 CNT#: 181228711755 SZ: 55 GAL/205 L CONTAINERS QTY: 350 PROF# 974400 CNT#: 181228711754 SZ: 55 GAL/205 L CONTAINERS QTY: 350 PROF# 974400 PROFH 974400 PROFH 974400 974423 2) RQ, UNI263, WASTE PROFH 974400 974423 CNT#: 181228711753 SZ: 55 GAL/205 L CONTAINERS QTY: 350 CNT#: 181228711752 SZ: 55 GAL/205 L CONTAINERS QTY: 350 QTY: 350 PROF# 974400 974423 Paint, 3, PGI (DOOI) CNT#: 181228711751 SZ: 55 GAL/205 L CONTAINERS 1866583401 1414 2273726025 2 DM 700 P 1414 2273726025 2 DM 700 P 141/19 BW O DOS1, D205, D006, D007, 1/4/19 BW O D008, D035, F003, F005 DESIGNATED FACILITY NAME/ADDRESS: CLEAN HARBORS FLORIDA LLC 7001 KILO AVENUE BARTOW FL 33830 TSD PHONE: 863-533-6111 FACILITY USEPA ID NO FLD980729610 FACILITY STATE ID NO 9120019999 GENERATOR STATUS 220-2200 lbs/month

01H

Signature

CUSTOMER / GENERATOR: service paint

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

MANIFEST NO 144 227372625

THE HAZARDOUS WASTES IDENTIFIED ON THE HAZARDOUS WASTE MANIFEST IDENTIFIED ABOVE AND BEARING THE EPA HAZARDOUS WASTE CODES LISTED BELOW ARE RESTRICTED WASTES WHICH ARE PROHIBITED FROM LAND DISPOSAL WITHOUT FURTHER TREATMENT UNDER THE LAND DISPOSAL RESTRICTIONS, 40 CFR PART 268.7 (a)(2), AND RCRA SECTION 3004(D). IN ACCORDANCE WITH 40 CFR 268.7(a), THE EPA WASTE CODE, WASTE SUBCATEGORY, AND TREATABILITY GROUPS, AS APPLICABLE, ARE INCLUDED BELOW.

INSTRUCTIONS -- COMPLETE ALL SECTIONS. REFER TO PAGE 3 OF THIS FORM FOR KEY TERMS/DEFINITIONS.

- Column 1 Line Item: Enter the manifest line item number (e.g., 11a) that corresponds to the waste code(s)
- Column 2 Waste Codes/Subcategory: Check off all applicable waste codes. For D001 through D043, also check applicable subcategory; for F001 through F005, check applicable constituents.
- Column 3 Wastewater/Non-wastewater: Check off "WW" for wastewater and "Non-WW" for non-wastewaters.

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

- 1 = The waste is a characteristic hazardous waste D001, D002, D003, D004-D011, or D018-43 which is intended for treatment/disposal in a CWA system, CWA-equivalent system, or Class I SDWA system. Underlying Hazardous Constituents (UHC's) are NOT required to be identified.
- 1A = The waste is a characteristic hazardous waste D001 High TOC Ignitable Liquids Subcategory (i.e., greater than or equal to 10% TOC). Pursuant to 40 CFR 268.40, the waste must be treated using organic recovery (RORGS) or combustion (CMBST) technology. UHC's are NOT required to be identified.
- 2 = The waste is a characteristic hazardous waste D001 (other than High TOC Ignitable Liquids), D002, D003 Explosive, Water Reactive or Other Reactive subcategory, D004-D011, D012-17 non-wastewater, or D018-43 which is intended for treatment/disposal in a non-CWA system, non-CWA-equivalent system, or non-Class I SDWA system located in the United States. All UHC's which are reasonably expected to be present must be identified, except for D001 waste that is intended to be treated using organic recovery (RORGS) or combustion (CMBST) technologies. Identify UHC's by completing Sections I and IV of CHI Form LDR-1 Addendum and attach completed Addendum to this form.
- 3 = The waste is a characteristic (i.e., D-code) or listed (i.e., F-, K-, U-, or P-code) hazardous waste which is intended for export and treatment/disposal at a facility located outside the United States. LDR treatment standards do not apply to hazardous waste treated/disposed in a foreign country, and per USEPA guidance, the identification of UHC's (if applicable) is not required for hazardous waste that is intended to be exported. Note however that if the exported waste is subsequently returned for treatment/disposal in the United States, all applicable LDR regulations would apply and a revised LDR notification would be required.
- 4 = The waste meets the definition of hazardous debris pursuant to 40 CFR 268.2(h) and is intended for treatment/ disposal in compliance with the alternate debris treatment technologies of 40 CFR 268.45. In accordance with the requirements of 40 CFR 268.7(a)(2) : the contaminants subject to treatment (CSTT's) must be identified as part of this notification. Identify CSTT's by completing Section III and IV of the CHI Form LDR-1 Addendum and attach completed Addendum to this form. These constituents are being treated to comply with 40 CFR 268.45.
- 5 = The waste is a characteristic waste D003 Reactive Sulfide, Reactive Cyanide, or Unexploded Ordnance subcategory, a characteristic waste D012- 17 wastewater, or a listed (i.e., F-, K-, U-, or P-code) hazardous waste. UHC's are NOT required to be identified.
- 6 = The waste is a lab pack that is intended for incineration using the alternative lab pack treatment standard under 40 CFR 268.42(c). UHC's are NOT required to be identified; however, the generator must complete and attach the lab pack certification statement on CHI Form LDR-LP. Note that in accordance with 40 CFR Part 268 Appendix IV, lab packs which contain waste codes D009, F019, K003, K004, K005, K006, K062, K071, K100, K106, P010, P011, P012, P076, P078, U134, and U151 are not eligible for alternative lab pack treatment standard.

*** NOTE: IF THE WASTE IS A SOIL CONTAMINATED WITH A LISTED OR CHARACTERISTIC WASTE AND THE GENERATOR WANTS TO USE THE ALTERNATE TREATMENT STANDARD FOR SOILS, CONTACT CORPORATE COMPLIANCE FOR THE APPROPRIATE LDR. NOTIFICATION FORM.

SECTION I. CHARACTERISTIC WASTES D001 THROUGH D043

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER	CO HAND	LUMP LING	₹4: COD	ЭE
2	 D001 Ignitables, except High TOC subcategory D001 High TOC Ignitable Liquids Subcategory (Greater than or equal to 10% TOC) 	[]WW []Non-WW Mon-WW only	$(1)^{1}$	3 3	4 6	6
	[] D002 Corrosives	[]WW []Non-WW	1 2	3	4	6
	 [] Doos [] Reactive Sulfide, per 261.23 (a)(5) [] Reactive Cyanide, per 261.23(a)(5) [] Explosive, per 261.23(a)(6), (7) & (8) [] Water Reactive, per 261.23(a)(2), (3) & (4) [] Other Reactive, per 261.23(a)(1) [] Unexploded Ordnance, Emergency Response [] D004 Arsenic 	[] WW [] Non-WW [] WW [] Non-WW [] WW [] Non-WW [] Non-WW only [] WW [] Non-WW [] WW [] Non-WW [] WW [] Non-WW	1 3 1 3 1 2 1 2 1 2 1 2 1 3 1 2	4 3 3 4 3	5 5 4 4 4 5 4	6 6 6 6 6
_2	😹 D005 Barium	[] WW [X] Non-WW	(1) 2	3	4	6
<u>2</u> <u>2</u>	 D006 Cadmium Cadmium Containing Batteries D007 Chromium D008 	[] WW X Non-WW [] Non-WW only [] WW KNon-WW	$ \begin{array}{c} (1) & 2 \\ 2 & 3 \\ (1) & 2 \end{array} $	3 6 3	4 4	6 6
	IX Lead [] Lead Acid Batteries	[] WW 为 Non-WW [] Non-WW only	$\begin{pmatrix} 1 \\ 2 \\ 3 \end{pmatrix}$	3 6	4	6

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

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MANIFEST NO 1414227372625

SECTION I. CHARACTERISTIC WASTES D001-43 (CONTINUED)

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER	COLUMN 4: HANDLING CODE				
	[] D009						
	[] Low Mercury less than 260 mg/kg Mercury	Non-WW	1 2	3 4			
	[] High Mercury Organic Subcategory	I Non-WW only	2 3	4			
	I High Mercury Inorganic Subcategory	[]Non-WW only	2 3	4			
	[] D010 Selenium	[]WW []Non-WW	1 2	3 4 6			
	[] D011 Silver	[1] (MAA) (1) $Non-MAA)$	1 2	3 4 6			
	[] D012 Endrin		2 3	4 5 6			
	[] D013 Lindane		2 3	4 5 6			
	1 D014 Methoxychlor	I WAN I NOD-WAN	2 3	4 5 6			
	[] D015 Toxaphene		2 3	4 5 6			
	[] D016 24 D		2 3	4 5 6			
·····	[] D017 245 TP (Silver)	$\{1,0,0,0,1,1\}$ Non-MAA/	2 3	4 5 6			
<u></u>	[] D018 Benzene		1 2	3 4 6			
	[] D010 Benzene [] D019 Carbon tetrachloride		1 2	3 4 6			
	[] D020 Chlordane		1 2	3 4 6			
····	[] D020 Chlorobopzopo		1 2	3 4 6			
	[] D021 Chloroform		1 2	3 4 6			
			1 2	3 4 6			
·	[] D025 0-Clesol		1 2	3 4 0			
	[] D024 m-cresor		1 2	340			
			1 2	3 4 0			
	[] DU26 Cresol	[]VVVV []Non-VVVV		3 4 6			
·	[] D027 1,4-Dichlorobenzene	[]VVVV []Non-VVVV	1 2	3 4 6			
·	[] DU28 1,2-Dichloroethane	[]WW []Non-WW	1 2	3 4 6			
<u> </u>	[] D029 1,1-Dichloroethylene	[]WW []Non-WW	1 2	3 4 6			
<u> </u>	D030 2,4-Dinitrotoluene	[]WW []Non-WW	1 2	3 4 6			
	[] D031 Heptachlor (and its epoxide)	[]WW []Non-WW	1 2	3 4 6			
	[] D032 Hexachlorobenzene	[]VVV []Non-VVV	1 2	3 4 6			
	[] D033 Hexachlorobutadiene	[]WW []Non-WW	1 2	3 4 6			
	[] D034 Hexachloroethane	[]WW []Non-WW	1 2	3 4 6			
	DO35 Methyl ethyl ketone	[]WW Non-WW	O^{2}	3 4 6			
	D036 Nitrobenzene	[]WW []Non-WW	1 2	3 4 6			
	[] D037 Pentachlorophenol	[]WW []Non-WW	1 2	3 4 6			
	[] D038 Pyridine	[]WW []Non-WW	1 2	3 4 6			
	[] D039 Tetrachloroethylene	[]WW []Non-WW	1 2	3 4 6			
] D040 Trichloroethylene	[] WW [] Non-WW	1 2	3 4 6			
	[] D041 2,4,5-Trichlorophenol	[]WW []Non-WW	12	3 4 6			
	[] D042 2,4,6-Trichlorophenol	[]WW []Non-WW	1 2	3 4 6			
	[] D043 Vinyl Chloride	[]WW []Non-WW	1 2	3 4 6			

SECTION II. SPENT SOLVENT WASTES F001 THROUGH F005

COLUMN 1: LINE ITEM SEE MANIFEST	C WASTE COD	COLUMN 2: E / SUBCATEGORY	COLUMN WASTEWA NON-WASTEV	3: FER/ VATER	COLUMN 4: HANDLING CODE
2	[]F001 []F002	🗙 F003 []F004 🏌	⊈F005 []WW ¥QN	lon-WW	3 4 5 6
2 [] 1 2 [] 3 [] 4 [] 5 [] 6 [] 7 [] 8 [] 9 [] 1	 ALL F001-F005 Acetone Benzene n-Butyl alcohol Carbon disulfide Carbon tetrachloride Chlorobenzene o-Cresol m-Cresol (difficult to distinguish from p-cresol) p-Cresol (difficult to distinguish from from p-cresol) 	[] 12. [] 13. [] 14. [] 15. [] 16. [] 17. [] 18. [] 19. [] 20. [] 22. [] 23.	Cyclohexanone o-Dichlorobenzene 2-Ethoxyethanol (F005) only) Ethyl acetate Ethyl benzene Ethyl ether Isobutyl alcohol Methanol Methylene chloride Methyl ethyl ketone Methyl isobutyl ketone Nitrobenzene	2	 25. Pyridine 26. Tetrachloroethylene 27. Toluene 28. 1,1,1-Trichloro- ethane 29. 1,1,2-Trichloro- ethane 30. Trichloroethylene 31. 1,1,2-Trichloro- 1,2,2-trifluoroethane 32. Trichloromonofluoro- methane 33. Xylene - mixed isomers
	m-cresol) 1. Cresol - mixed isomers (sum of o-, m- and p-cresol)	[] 24	. 2-Nitropropane (F005 only)		(sum of o-, m-, and p-xylene)

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

MANIFEST NO 1414227372625

SECTION III. CALIFORNIA LIST WASTES

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER	H	CO IAND	LUM	N 4: : CO[ЭЕ	
	Hazardous waste containing one or more of the follo California List const	owing []WW []Non-WW ituents:	1	2	3	4	6	
	 ALL CALIFORNIA LIST CONSTITUENTS Liquids with nickel greater than or equal to 134 Liquids with thallium greater than or equal to 13 Liquids with PCB's > or = 50 ppm Waste containing HOC's > or = 1,000 mg/kg 	mg/l 30 mg/l						

SECTION IV. OTHER LISTED WASTES (F006-12, F019-F028, F037-38, F039, K-, U-, AND P-CODES)

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER			COLUMN 4: HANDLING CODE				
		[] WW	[] Non-WW	3	4	5	6		
		[] WW	[] Non-WW	3	4	5	6		
		[] WW] Non-WW	3	4	5	6		
		[]~~~	[] Non-WW	3	4	5	6		
		[]~~~	[] Non-WW	3	4	5	6		

[1] CHECK HERE IF ADDITIONAL LISTED WASTE CODES ARE PRESENT. COMPLETE AND ATTACH LDR-1 CONTINUATION SHEET.

[] CHECK HERE IF WASTE CODE F039 (MULTISOURCE LEACHATE) IS PRESENT. IDENTIFY F039 CONSTITUENTS BY COMPLETING SECTIONS II AND IV OF CHI FORM LDR-1 ADDENDUM AND ATTACH COMPLETED ADDENDUM TO THIS FORM.

SECTION V. CONTACT NAME AND DATE

Print Name: Kevin Shepherd	Date:01/32/19
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KEY TERMS/DEFINITIONS

CLASS I SDWA SYSTEM means a Class I deep well facility regulated under the Safe Drinking Water Act (SDWA).

CWA SYSTEM means a centralized wastewater treatment facility discharging under a Clean Water Act (CWA) permit. For example, a CWA facility would treat organic or inorganic aqueous wastes and discharge the treated effluent to the local sewer system. Examples of CWA treatment systems owned and operated by Clean Harbors include the wastewater treatment operations at Baltimore (including the CES system), Bristol, Chicago, Cincinnati and Cleveland.

CWA-EQUIVALENT SYSTEM means a "zero discharge system" that engages in "CWA-equivalent" treatment before land disposal. Zerodischarge facilities treat hazardous wastes using "CWA-equivalent" treatment methods, but do not discharge the treatment effluent to a sewer or water body (e.g., spray irrigation land farm). "CWA-equivalent" treatment methods means biological treatment for organics, alkaline chlorination, or ferrous sulfate precipitation for cyanide, precipitation/ sedimentation for metals, reduction of hexavalent chromium, or other treatment technology that can be demonstrated to perform equally or greater than these technologies.

HIGH TOC IGNITABLE LIQUIDS SUBCATEGORY means an ignitable liquid hazardous waste (waste code D001) which contains greater than or equal to 10% total organic carbon (TOC). Pursuant to 40 CFR 268.40, such wastes must be treated using organic recovery (RORGS) or combustion (CMBST) technology. Examples of RORGS technologies include the CES unit at Clean Harbors of Baltimore. Examples of CMBST technologies include hazardous waste fuel blending and subsequent reuse at a cement kiln, or destruction at a RCRA incinerator.

WASTEWATERS are wastes that contain less than 1% by weight total organic carbon (TOC) and less than 1% by weight total suspended solids (TSS). [See 40 CFR 268.2(f)]