

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

January 22, 2019

# RECEIVED Florida Department of Environmental Protection

JAN 29 2019

Permitting & Compliance Assistance Program

### 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:

- Facility EPA ID #, name, and address: FLD980729610; Clean Harbors Florida, LLC; 7001 Kilo Avenue, Bartow, FL 33830
- 2) Date facility received waste: 01/15/19
- 3) EPA ID #, name and address of generator and transporter:
  Generator FLD982167017, Palm Beach Toyota, 200 S. Congress Ave., West Palm Beach, FL 33406

Transporter – TXR000081205, Safety-Kleen Systems, Inc., 2600 North Central Expressway, Suite 400, Richardson, TX 75080

- 4) Description and quantity of un-manifested hazardous waste as received: See Attachments
- 5) Method of treatment, storage or disposal for the subject hazardous waste: S01/H141
- I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on the inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

Name: John Bosek Title: General Manager

Signature:



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

863.533.6111 www.cleanharbors.com

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, 1780776, 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, D040, 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 863.533.6111

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# Attachment

| 6           | В                                  | LL OF LADING/MANIFEST  | EPA ID No. (If Applicable) Document No.  | 2. Page 1 of   |  |  |  |  |
|-------------|------------------------------------|--|--|--|--|--|--|--|
| 1           | 3.                                 | Shipper's Name and Mailing AddressPalu Beach Toyota 200 S Congress Ave WEST PALM BEACH FL 33406-0000 |  |  |  |  |  |  |
|             | 4. Shipper's Phone ( 561-)712-2700 |  |  |  |  |  |  |  |
|             |                                    | Fransporter 1 Company Name   | A. Transporter's Phone   |  |  |  |  |  |
|             |                                    | GAFETY-KLEEN SYSTEMS INC   | 8. US BRAID Number   | B. Transporter's Phone   |  |  |  |  |
|             | /                                  | MUP WEST GOLD SUCO   | b. Hansporter of Hone  |  |  |  |  |  |
|             |                                    | Designated Facility Name and Site Address  CLEAN HARBORS FLORIDA LLC                                 | 10. US EPA ID Number   | C. Facility's Phone  |  |  |  |  |
|             | ,                                  | 7001 KILO AVENUE<br>BARTOW FL 33830  | FLD9 <b>80</b> 729610  | 863-533-6111   |  |  |  |  |
|             | 11.                                | Shipping Name and Description  |  | 12. Containers 13. 14. Unit  |  |  |  |  |
|             | a.                                 | HM   | y z poj mjergove jej   | No. Type Quantity Wt/Vol   |  |  |  |  |
|             |                                    | NON DOT REGULATED MATERIAL,  | (LATEX @ 01/22/19  | 2 pm 500 P   |  |  |  |  |
|             | b.                                 | RQ, UNIZES, Waste Point, 3, PG   | II (Dool)  |  |  |  |  |  |
| SH          |                                    | ×  |  | 2 DM 500 P   |  |  |  |  |
| I<br>P      | C.                                 |  | *  |  |  |  |  |  |
| P           |                                    |  |  |  |  |  |  |  |
| R           | d.                                 |  |  |  |  |  |  |  |
|             |                                    | 4  |  |  |  |  |  |  |
|             | 15                                 | Special Handling Instruction and Additional Information  |  |  |  |  |  |  |
|             |                                    | SI   | K SHIP# 227373740  | PA24834  |  |  |  |  |
| ê           | 4                                  | H EMERG# 800-468-1760(CH-SK-TF   |  | TAIN ADD'L CARRIERS  |  |  |  |  |
|             |                                    | DOT/PRFL A. 8521553/1756368<br>A) NONE B) C) D)  | 1730776 2×55<br>2 B. C. D.   |  |  |  |  |  |
|             |                                    | Don1, Don5, Dong, Don4, D  | 018, D035, D040, F003, F005  |  |  |  |  |  |
|             |                                    | 1900016026   |  | 21   |  |  |  |  |
|             | 16                                 | a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATIO   | N: "This is to certify that the above-named materials are proper condition for transportation according to the applicable regulation." | rly classified, described, packaged, marked and labeled and are in proper<br>llations of the Department of Transportation. |  |  |  |  |
|             |                                    | Printed/Typed Name   | Signature required here if US DOT regulated  | Month Day Year   |  |  |  |  |
|             | 16                                 | b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the mat  |  | ederal regulations for Transportation or Disposal.   |  |  |  |  |
| V           |                                    | Printed/Typed Name  OSEPH  Valenti   | Sign here if<br>material is not<br>DOT regulated   | Month Day Year   |  |  |  |  |
| T<br>R      | 17                                 | Transporter 1 Acknowledgement of Receipt of Materials  |  |  |  |  |  |  |
| ANSP        | (                                  | Printed/Typed Name   | Signature  | Month Day Year   |  |  |  |  |
| O<br>R      | 18                                 | Transporter 2 Acknowledgement of Receipt of Materials  |  |  |  |  |  |  |
| T<br>E<br>R | 1                                  | Printed/Typed Name   | Signature  | Mogth Day Year   |  |  |  |  |
|             | 19                                 | Discrepancy Indication Space   |  |  |  |  |  |  |
| F<br>A<br>C |                                    |  |  |  |  |  |  |  |
| 1           |                                    |  |  |  |  |  |  |  |
| LIT         | 20                                 | Facility Owner or Operator: Certification of receipt of materials cover                              | ered by this form except as noted in Item 19.  |  |  |  |  |  |
| Y           |                                    | Printed/Typed Name   | Signature  | Month Day Year   |  |  |  |  |
|             |                                    | Sauly Wilkerson  | n Sangulla   | Reson 10/1/5/19  |  |  |  |  |

|             | G | 721 | 2 |
|-------------|---|-----|---|
| MANIFEST NO | 7 | 100 |   |

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:

- 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.
- 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.
- 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.
- 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.
- 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.
- 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:<br>LINE ITEM<br>SEE MANIFEST | COLUMN 2:<br>WASTE CODE / SUBCATEGORY   | COLUMN 3:<br>WASTEWATER/<br>NON-WASTEWATER |           |                  | _UMN<br>_ING |               | Έ |
|--|---|--|-----------|------------------|--------------|---------------|---|
|  | [ ] D001 Ignitables, except High TOC subcategory D001 High TOC Ignitable Liquids Subcategory (Greater than or equal to 10% TOC) | [] WW [] Non-WW<br>Non-WW only             | 1<br>(TA) | 2                | 3<br>3       | <b>4</b><br>6 | 6 |
|  | [ ] D002 Corrosives<br>[ ] D003   | []WW []Non-WW                              | 1         | 2                | 3            | 4             | 6 |
|  | [ ] Reactive Sulfide, per 261.23 (a)(5)   | []WW []Non-WW                              | 1         | 3                | 4            | 5             | 6 |
|  | [ ] Reactive Cyanide, per 261.23 (a)(5)   | Non-WW                                     | 1         |                  | 4            | 5             | 6 |
|  | [ ] Explosive, per 261.23(a)(6), (7) & (8)  | []WW []Non-WW                              | 1         | 3<br>2<br>2<br>2 | 3            | 4             | 6 |
|  | [ ] Water Reactive, per 261.23(a)(2), (7) & (8)   | Non-WW only                                | ì         | 2                | 3<br>3       | 4             | 6 |
|  | Other Reactive, per 261.23(a)(1)  | []WW []Non-WW                              | 1         | 2                | 3            | 4             | 6 |
|  | [ ] Unexploded Ordnance, Emergency Response   |  | 1         | 3                | 4            | 5             | 6 |
|  | [ ] D004 Arsenic  | []WW []Non-WW                              | 1         | 2                | 3            | 4             | 6 |
|  | ▶ D005 Barium   | []WW Mon-WW                                | (1)       | 2                | 3            | 4             | 6 |
|  | <b>№</b> D006   |  |           |                  |              |               |   |
|  | Cadmium   | []WW ЫNon-WW                               | (1)       | 2                | 3            | 4             | 6 |
|  | [ ] Cadmium Containing Batteries  | Non-WW only                                | (1)       | 2                | 6            | •             | • |
| •                                      | D007 Chromium   | [] WW > Non-WW                             | (1)       | 2                | 3            | 4             | 6 |
|  | D008 Lead Lead Acid Batteries   | [] WW Non-WW [] Non-WW only                | 1         | 2                | 3<br>6       | 4             | 6 |
|  |   |  |           |                  |              |               |   |

## SECTION I. CHARACTERISTIC WASTES D001-43 (CONTINUED)

| COLUMN 1:<br>LINE ITEM<br>SEE MANIFEST | COLUMN 2:<br>WASTE CODE / SUBCATEGORY   | COLUMN 3:<br>WASTEWATER/<br>NON-WASTEWATER   | COLUMN 4:<br>HANDLING CODE  |
|--|---|--|---|
| SECTION II. SPI                        | [ ] D009 [ ] Low Mercury, less than 260 mg/kg Mercury [ ] High Mercury Organic Subcategory [ ] High Mercury Inorganic Subcategory [ ] D010 Selenium [ ] D011 Silver [ ] D012 Endrin [ ] D013 Lindane [ ] D014 Methoxychlor [ ] D015 Toxaphene [ ] D016 2,4-D [ ] D017 2,4,5-TP (Silvex) [ ] D018 Benzene [ ] D019 Carbon tetrachloride [ ] D020 Chlordane [ ] D020 Chloroform [ ] D022 Chloroform [ ] D023 o-Cresol [ ] D024 m-Cresol [ ] D025 p-Cresol [ ] D026 Cresol [ ] D027 1,4-Dichlorobenzene [ ] D029 1,1-Dichloroethane [ ] D029 1,1-Dichloroethylene [ ] D030 2,4-Dinitrotoluene [ ] D031 Heptachlor (and its epoxide) [ ] D032 Hexachlorobenzene [ ] D033 Hexachlorobenzene [ ] D034 Hexachloroethane [ ] D035 Methyl ethyl ketone [ ] D036 Nitrobenzene [ ] D037 Pentachloroethylene [ ] D038 Pyridine [ ] D039 Tetrachloroethylene [ ] D041 2,4,5-Trichlorophenol [ ] D042 2,4,6-Trichlorophenol [ ] D042 Vinyl Chloride | [] WW [] Non-WW [] Non-WW only [] WW [] Non-WW | 1 2 3 4 2 3 4 1 2 3 4 6 1 2 3 4 6 2 3 4 5 6 2 3 4 5 6 2 3 4 5 6 2 3 4 5 6 2 3 4 5 6 2 3 4 6 6 1 2 3 4 6 |
| COLUMN 1:<br>LINE ITEM<br>SEE MANIFEST | COLUMN 2:<br>WASTE CODE / SUBCATEGORY   | COLUMN 3:<br>WASTEWATER/<br>NON-WASTEWATER   | COLUMN 4:<br>HANDLING CODE  |
|  | []F001 []F002 KTF003 []F004 KTF005  | []WW 'M Non-WW   | 3 4 (5) 6   |
| 2   X                                  | 4. n-Butyl alcohol 5. Carbon disulfide 6. Carbon tetrachloride 7. Chlorobenzene 8. o-Cresol 9. m-Cresol (difficult to distinguish from p-cresol) 10. p-Cresol (difficult to distinguish from m-cresol)  11. Ethyl e  2  | cetate enzene ther lyl alcohol ene chloride ethyl ketone isobutyl ketone   | [ ] 25. Pyridine [ ] 26. Tetrachloroethylene  |
| []                                     | 11. Cresof - mixed isomers only) (sum of o-, m- and p-cresol)   |  | p-xylene)   |

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

| MANIFEST NO 972/3 |
|-------------------|
|-------------------|

[]WW []Non-WW []WW []Non-WW

| LAND DISPOSAL                          | RESTRICTION FORM LDR-1  | f               | MANIFEST NO_                               |      | とく                         | 13 |   |                  |  |  |  |
|--|---|-----------------|--|------|----------------------------|----|---|------------------|--|--|--|
| SECTION III. CAL                       | IFORNIA LIST WASTES   |                 |  |      |                            |    |   |                  |  |  |  |
| COLUMN 1:<br>LINE ITEM<br>SEE MANIFEST | COLUMN 2:<br>WASTE CODE / SUBCATEGORY   | WASTE           | COLUMN 3:<br>WASTEWATER/<br>NON-WASTEWATER |      | COLUMN 4:<br>HANDLING CODE |    |   |                  |  |  |  |
|  | Hazardous waste containing one or more of the follow California List constit  |                 | [] Non-WW                                  | 1    | 2                          | 3  | 4 | 6                |  |  |  |
|  | <ul> <li>ALL CALIFORNIA LIST CONSTITUENTS</li> <li>Liquids with nickel greater than or equal to 134 r</li> <li>Liquids with thallium greater than or equal to 130</li> <li>Liquids with PCB's &gt; or = 50 ppm</li> <li>Waste containing HOC's &gt; or = 1,000 mg/kg</li> </ul> |                 |  |      |                            |    |   |                  |  |  |  |
| SECTION IV. OTH                        | HER LISTED WASTES (F006-12, F019-F028, F037-38,   | F039, K-, U-, A | AND P-CODES)                               |      |                            |    |   |                  |  |  |  |
| COLUMN 1:<br>LINE ITEM<br>SEE MANIFEST | COLUMN 2:<br>WASTE CODE / SUBCATEGORY   |                 | COLUMI<br>WASTEWA<br>NON-WASTE             | TER/ | .R                         |    |   | MN 4:<br>NG CODE |  |  |  |

|             | • •               |   |   |   |   |
|-------------|-------------------|---|---|---|---|
|             | []WW []Non-WW     | 3 | 4 | 5 | 6 |
| <del></del> | <br>[]WW []Non-WW | 3 | 4 | 5 | 6 |
|             | []WW []Non-WW     | 3 | 4 | 5 | ŧ |

[3] 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

Joseph Valenti

#### **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)]