

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

February 25, 2022

MAR 2 PM1:31

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
- 2) Date facility received waste: 02/22/22
- 3) EPA ID #, name and address of generator and transporter:
 Generator FLR000036996, Carmax 7108, 7420 W. State Road 84, Davie, FL 33317
 Transporter TXR000081205, Safety-Kleen Systems, Inc., 1722 Copper Creek Plaza, Denton, TX 76207.
- 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: <u>John Bosek</u> Title: <u>General Manager</u>

Signature:



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863.533.6111 www.cleanharbors.com

Explanation as to why waste was un-manifested: Upon arrival at designated receiving facility, the drum shipped 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, 150223, was provided to reclassify the material with the proper shipping description of NA3082, Hazardous Waste Liquid, N.O.S., (Tetrachloroethylene), 9, PGIII, with EPA waste code of D039.

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 www.cleanharbors.com

Attachment

OSC SK-RSY-ROX-24

Romero, Jimmy A

02-16-2022 11:16 PAGE 2

SHIPPING DOCUMENT

IN THE EVENT OF AN EMERGENCY CALL **24-Hr-number** 1-800-469-1760 (SAFETY-KLEEN SYSTEMS, INC.)

#REFERENCE NBR. 88185738 - 2106974355

CUSTOMER#/GENERATOR: CA57028 Carmax 7108

7420 W State Road 84 Davie FL 33317-7201 PHONE 954-476-4313

GENERATOR USEPA ID. FLRU00036996 GENERATOR STATE FORM CD: NR

SHIP#: 236219842

TRANSPORTER 1: TXR000081205 Safety Kleen

TRANSPORTER 2:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

HERD CHEARING COMPOUNDS, N.O. I. B. N. (NOT WHOOT OR DEEPE REGULATED) MA 3082, HAZARDOWS WASTE CAULITY, N.O.S.,

ACTURE COLUMNIAN CORES NAME TO 1261 FEDERAL WASTE CODES
STATE WASTE CODES
TOTAL CONT: 1 TYPE: DF WT/VOL: G SKDOT: 941
CUT4: 220216690613 SZ: 30 GAL/114 L CONTAINERS QTY: 20

PROFF: 150135 150223

DESIGNATED FACILITY NAME/ADDRESS:
- CLEAN HARBORS FLORIDA LLC

-7001 KILO AVENUE BARTOW

FL 33830

TED PHONE 863-533-6111 FACILITY USEPA 1D NO FLD980729610 FACILITY STATE ID NO 9120019999

GENERATOR STATUS 220-2200 lbs/month

TRANSPORTER: Romero, Jimmy A

TRANSPORTER2:

CLEANHARBORS ENVIRONMENTAL SERVICES, INC	·	
LAND DISPOSAL RESTRICTYION NOTIFICATION FO	RM	I DR-1

MANIFEST NO : HH 236218842

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 AND RCRA SECTION 3004(D). IN ACCORDANCE WITH 40 CFR 268.7(a)(2), THE EPA WASTE CODE, WASTE SUBCATEGORY, AND TREATABILITY OROUPS, AS APPLICABLE, ARE INCLUDED BELOW.

INSTRUCTIONS - COMPLETE ALL SECTIONS. REPER 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-equi valent 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 CPR 268.40, the waste must be treated using organic recovery (ROROS) or combustion (CMBST) toohnology. UHC's are NOT required to be identified.

- 2 = The wasto 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 3DWA 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 (ROROS) 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 (CSTTs) must be idealified as part of this notification. Identify CSTTs by completing Sections III and IV of 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 warte 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, F010, 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 DOOI THROUGH DO43

COLUMN 1: LINE ITEM SEE MANIFEST	COLUMN 2: WASTE CODE / SUBCATEGORY	COLUMN 3: WASTEWATER/ NON-WASTEWATER	COLUMN 4: HANDLING CODE
[] D001	Ignitables, except High TOC subcategory High TOC Ignitable Liquids Subcategory (Greater than or equal to 10% TOC)	[WW Non-WW	1 2 3 4 6 1A 3 6
[] D002	Corrosives	[]WW []Non-WW	1 2 3 4 6
[] Rea [] Rea [] Exp [] Wa [] Oth [] Und [] D004 [] D005	active Sulfide, per 261.23(a)(5) active Cyanido, per 261.23(a)(3) aloive, per 261.23(a)(3), (7) & (8) active, per 261.23(a)(2), (3) & (4) active, per 261.23(a)(2), (3) & (4) active, per 261.23(a)(1) active, per 261.23(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)([] WW	1 3 4 5 6 1 3 4 5 6 1 2 3 4 6 1 2 3 4 6 1 2 3 4 6 1 3 4 5 6 1 2 3 4 6 1 2 3 4 6
[] Cac [] D007 Ci [] D008 [] Lea		{}WW Non-WW { Non WW only { WW Non-WW { WW Non-WW { Non WW only	1 2 3 4 6 2 3 6 1 2 3 4 6 1 2 3 4 6 2 3 6

CLE AV HARBORS ENVIRONMENTAL SERVICES, INC. LANDDISPOSAL RESTRICTYION NOTIFICATION FORM LDR-I	MANIFEST NO: 14 236218842
SECTION I. CHARACTERISTIC WASTES DOO! THROUGH DO43 (continued)	
COLUMN 1: COLUMN 2: LINE IEM WASTE CODE / SUBCATEGORY SEE MANIFEST	COLUMN 3: COLUMN 4: WASTEWATER HANDLING CODE NON-WASTEWATER
D009	WW Non-WW 1 2 3 4 6 Non-WW only 2 3 6 Non-WW only 2 3 6 Non-WW only 2 3 4 6 Non-WW 1 2 3 4 6 Non-WW 1 2 3 4 5 6 Non-WW 1 2 3 4 5 6 Non-WW 2 3 4 6 Non-
COLUMN 1: COLUMN 2: LINE ITEM WASTE CODE / CONSTIUENTS SEE MANIFEST	COLUMN 3: COLUMN 4: WASTEWATER HANDLING CODE NON-WASTEWATER
[] F001 [] F002 [] F003 [] F004 [] F005	[]WW []Non-WW 3 4 5 6
1. ALL F001-F005 12. Cyclohexanone 12. Acetone 13. o-Dichlorobenzene 13. o-Dichlorobenzene 14. 2-Ethoxychanol (F005 onl 15. Banzene 15. Ethoxychanol (F005 onl 15. Ethyl sectuse 15. Carbon disulfide 16. Ethyl benzene 16. Carbon tetrachloride 17. Ethyl ether 17. Chlorobenzene 18. Isobutyl alcohol 18. O-Cresol 19. Methyloro chloride 19. Methyloro chloride 19. mc-Cresol (difficult to 10. Methyloro chloride 10. P-Cresol (difficult to 12. Methyl ethyl ketone 10. P-Cresol (difficult to 12. Methyl isobutyl ketone 10. P-Cresol (difficult to 12. Methyl isobutyl ketone 13. Methyloropane 14. Methyloropane 15. Met	() 28. i.1.1-Trichloro- othere () 29. i.1.2-Trichloro- chane () 30. Trichloro-thylene () 31. i.1.2-Trichloro- i.2.2-trifluoro-there () 32. Trichloro-there () 33. Trichloro-there

	ENVIRONMENTAL SERVICES, INC. LESTRICTYION NOTIFICATION FORM LDR-1	MANIFEST NO.: 144236218	HH236218842		
SECTION III. CALI	fornia list wastes				
COLUMN I: LINETTEM	COLUMN 2: WASTE CODE / CONSTIUENTS	COLUMN 3: WASTEWATER/	COLUMN 4: HANDLING		
CODE SEEMANIFEST		NON-WASTEWATER			
Haz Cal	zardous waste containing one or more of the following ifornia List constituents:	[[WW []Non-WW	123456		
	[] ALL CALIFORNIA LIST CONSTITUENTS [] Liquids with nickel greater than or equal to 134 mg/l [] Liquids with thallium greater than or equal to 130 mg/l [] Liquids with PCB's > or = 50 ppm [] Wasto containing HOC's > or = 1,000 mg/kg	•			
SECTION IV. OTHE	R LISTED WASTES (F006-12, F019-F028, F037-38, F039, k	(-, U-, AND P-CODES)			
COLUMN 1: LINE ITEM	COLUMN 2: WASTE CODE / CONSTIUENTS	COLUMN 3: WASTEWATER/	COLUMN 4: HANDLING		
CODE SEE MANIFEST		NON-WASTEWATER			
		[IWW []Non-WW	3,456		
		[] WW [] Non-WW	3 4 5 6		
		[]WW []Non-WW	3 4 5 6		
		[] WW [] Noa-WW	3 4 5 6		
	- ',	[]WW []Non-WW	3 4 5 6		
() CHECK SECTIONS	HERE IF ADDITIONAL LISTED WASTE CODES ARE PI HERE IF WASTE CODE FO39 (MULTISOURCE LEACHA II AND IV OF CHI FORM LDR-I ADDENDUM AND ATT	TE) IS PRESENT. IDENTIPY F039 CONSTITU	TENTS BY COMPLETING		
	\mathcal{T}	20/1/12/22			
Print Name:	viego	Date: 02/16/2022			
KEY TERMS/DEFINI	TIONS				
CLASS I SDWA SYS	TEM means a Class I deep well facility regulated under the Sa	fe 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. Zero-discharge facilities treat hazardous wastes using "CWA-equivalent" treatment methods, but do not discharge the treatment offluent 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 troated using organic recovery (ROROS) or combustion (CMBST) technology. Examples of ROROS 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 earbon (TOC) and less than 1% by weight total suspended solids (TSS). [See 40 CFR 268.2(f)]