

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blairstone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

04/09/2009

Jack Fitzsimmons Freehold Cartage Inc 175 Bartow Municipal Arprt Bartow, FL 33830-9576

The Florida Department of Environmental Protection has reviewed your application for registration as a transporter or handler for universal waste lamps and devices destined for recycling. Based on the information received, the facility located at 175 Bartow Municipal Arprt, Bartow, FL 33830-9576 has been registered through March 1, 2010 with the following status:

Facility ID # FLD984187831

Transporter of Universal Waste Lamps and Devices
Transfer Facility for Universal Waste Lamps
Transfer Facility for Universal Waste Devices
Small Quantity Handler Facility for Universal Waste Lamps and Devices
(Less than 2,000kg of Lamps (8,000) and/or 100kg of Devices for 1 Year)

The registration form for the year 2010 will be sent to the contact person on your application.

Chapter 62-737, Florida Administrative Code (F.A.C.), (copy enclosed) specifies several other requirements including packaging, training and record keeping for transporters and handlers of and reverse distribution programs for universal waste lamps or devices destined for recycling. These requirements are simple, flexible and make good business and environmental sense (summarized on enclosed fact sheets).

This registration does not allow you to transport or handle universal waste lamps or devices which are destined for landfill or other disposal. The transportation or handling of universal waste lamps or devices destined for disposal is subject to our hazardous waste management regulations under Chapter 62-730, F.A.C.

If any of your facility's information on the Universal Waste Lamp and Device Transporter and Handler Registration Form changes, please notify me at Mail Stop 4555 at the address above. I can also be contacted at (850) 245-8759 or at Laurie.Tenace@dep.state.fl.us.

Sincerely,

Laurie Tenace

Environmental Specialist

Hazardous Waste Management Section

Enclosures

FLORIDA

8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

Date Received (for FDEP Official Use Only)

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 MAR 2 3 21 (850) 245-8772

EPA ID F L D	9 8 4 1 8	7 8 3 1	MTS	San San	RCRAInfo			
1. Reason for Submittal	Mark 'X' in correct box: To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). To provide <u>subsequent notification</u> (to update status and facility identification information). Is this the <u>final notification</u> (see instructions) for the facility?							
2. Facility or Business Name	FREEHOLD CARTAGE, INC. FEID No. 2 1 0 7 3 5 2 9 7							
3. Facility Operator (List additional Operators in the comments section).	Name of Operator FRE Street or P.O. Box	EEHOLD CARTAGE,			rator e Operator://			
Í		173 DAILTOVV IVI		<u> </u>				
	City or Town:	BARTO	W	State: FL	Zip Code: 33830			
	Operator Type:		☐Municipal ☐	State Oth	er			
4. Facility Physical Location	Physical Street Ad	ldress:	175 BARTOW M	UNICIPAL	AIRPORT			
Information	City or Town:	BARTOV	V	State: FL	Zip Code: 33830			
	County: Polk If available, please attach a map or sketch of the facility boundaries. See MAP							
	Latitude: 2 7 d d	⁵		s s . ssss	Method: Datum:			
5. Facility North Am	=	A 562	12	В.	562119			
Classification Syst Code(s)	em (NAICS)	C.		D.				
6. Facility or	Street Address or	P.O. Box:	175 BARTOW	MUNICIPAI	L AIRPORT			
Business Mailing Address	City or Town:	BARTO	N	State: FL	Zip Code: 33830			
7. Facility or Business Contact	First Name:	MIKE	Last Name:	HIRST	Title:TERMINAL MGR.			
Person	Phone Number:	863-533-4599	Extension: 106	E-Mail: ml	hirst@freeholdcartage.com			
	Street or P.O. Box: 175 BARTOW MUNICIPAL AIRPORT							
	City or Town: BARTOW			State: FL	Zip Code: 33830			
8. Real Property (Land) Owner of the Facility's	Name of Real Property (Land) Owner: Bartow Municipal Airport Development Auth. Date became Owner: mm dd yy							
Physical Location (List additional	Street or P.O. Box	: РОВ	OX 650	2	863-533-1195			
`	City or Town:			State:Initials Date _	Zip Code:			
section.)	Owner Type:	Private Federal	▼ Municipal □ Sta	7				

	EPA ID No. FLD984187831
9. Type of Regulated Waste Activity (Mark 'X' in all tha	t apply);
A. Hazardous Waste Activities:	For Items 2 through 7, mark 'X' in all that apply.
(1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste	(2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)
b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of <i>non-acute</i> hazardous waste and/or 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste	(3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption
c. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of <i>non-acute</i> hazardous waste and 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste	(5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP.
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
(7) ▼ Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. □ a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company	waste only b. For commercial purposes
Contact	Telephone
Policy Number d. Transportation Mode	Expiration date Water ① Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume 400 DRUMS
☐ Initial notification	ith the initial notification for a transfer facility [Rule 62-730.171(3), the transporter that the proposed location satisfies the F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] by [Rule 62-730.171(3)(a)3., F.A.C.] perations [Rule 62-730.171(3)(a)4., F.A.C.] (1(3)(a)5., F.A.C.] ule 62-730.171(3)(a)6., F.A.C.]

	FLD984187831 EPA ID No.						
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) (B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):						
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of	-						
Small Quantity Handler (SQH) = always less than 5,000 kg accu	mulated						
Mercury-containing devices LQH = 100 kg (220 lb) or more ac	cumulated by for-hire handler						
Mercury-containing devices SQH = less than 100 kg accumulate	ed by for-hire handler						
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	aps) or more accumulated by for-hire handler						
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam							
[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$]	1						
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	` '						
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar							
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg or less of acutely hazardous UPW accumulated						
(1) For those Managing Generate/ Accumulate Generate/ Accumulate Transport (see note in instructions) Facility	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.						
a. Batteries	10,000 LBS.						
b. Pesticides							
c. Pharmaceuticals	10,000 LBS.						
d. Mercury Containing Devices	5,000 LBS.						
e. Mercury Containing Lamps	5,000 LBS.						
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]						
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices						
storage prior to recy							
C. Used Oil Activities: (1) Used Oil Transporter - indicate type(s) of activity(ies): X							
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection. ☐ A check is enclosed.	(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one): ☑ Our mailing (business) address ☐ The site (facility) address						

						EP.	A ID No.		FLD9	984187831
D.	Other State R	Regulated Waste A	Activities:				•	,	-	upter 62-740, F.A.C.] for this activity.
you	10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.									
1	D001	² D002	³ D003	4	D004	5	F001	6 FC	002	⁷ F003
8	ALL	9 RCRA	10 WAST	11	CODE	12	ARE	¹³ TR	RAN	14 PORT
15	ED	¹⁶ BY	¹⁷ FCI	18		19		20		21
22		23	24	25		26		27		28
11.	. Other Statu	ıs Changes (Ma	ark 'X' in all that a	pply)	1:					
	(1) Bus (2) Was (3) Other	siness no longer ger ste generated by bu er (explain)	Vaste at This Facilistic enerates, transports, usiness has been del	treats listed.		•				
11	B. Facility Closed ☐ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there. ☐ (2) Out of Business - Business closed on									
 	☐ C. Property Tax Default ☐ D. Petition for Bankruptcy Protection									
in a info for faci	12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.									
Sig	gnature of ow	vner, operator, o representative	or an authorized		Pr	int N	ame and	Title		Date Signed (mm-dd-yyyy)
7	July Fil	harring -		+	Jack Fit	zsin	mons-C	perations		03/19/2009
0	Herry C	e par in		†	· · · · · · · · · · · · · · · · · · ·			•		
					······································					
If	If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: Jack Fitzsimmons 732-462-1001 jackfitz@freeholdcartage.com									
(Na	ime of person c	completing this for	m)	(Pho	one Number)			(E-mail A	ddress)	
13.	. Comments:		- Apple	. •						



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UNIVERSAL WASTE LAMP AND DEVICE TRANSPORTER AND TRANSFER FACILITY INFORMATION CHECKLIST

The Department requires that all universal waste lamp and device transporters and transfer facilities registered under Rule 62-737.400, F.A.C., complete and sign this Information Checklist. This information will be used to evaluate compliance with subparagraph 62-737.400(1)(b), F.A.C. Your transporter registration will not be issued until you complete and return the checklist. Handlers that are not engaging in transport activities need not complete this form.

Freehold Cartage, In	IC.	FLD984	18783
(Facility Name)		FL (EF	PA id) 33830
175 Bartow Municipal Airport	Bartow	ГL	
(Street Address) 863-533-4599 863-533-1613	(City)	(State)	(Zip)
	jackiiz@irecholdear		
(Phone) (Fax)	(E-mail)		
Section 1: For <u>all</u> transporters and transfer fac	•	state).	
Complete all sections and check all	boxes that apply.	50701	
1. Estimated <u>number</u> of LAMPS handled during	• =	30701	
Types: Fluorescent ⊠	HID 🔀		
2. Estimated number of DEVICES handled du	uring the last calendar year	2159	
	Switches/Relays 🗵		
Thermometers Manometers	<u> </u>		
3. Estimated weight of DEVICES handled dur		5000	lb.
4. Estimated <u>number</u> of lamps or devices you boxes for lamps (L) or devices (D). Give the fa		•	
Number L D Facility Name	City	State	Phone
see attachment			
	•		
		<u> </u>	
Jack Fitzsimmons-Operations		04/07	7/2009
<u>'</u>	ignature of Authorized Agent	Date	 e



QUESTIONS OR COMMENTS?

via e-mail at <u>laurie.tenace@dep.state.fl.us</u>.

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Michael W. Sole Secretary

Section 2: For out-of-state transporters and transfer facilities only

facility for universal waste lamps and devices in Florida?
Yes No
2. If you have not already done the following in previous years, please enclose some written verification from that environmental agency that they are aware of your activities as a transporter for universal waste lamps and devices in Florida and in your state. This verification can be in the form of a letter to you or to the Department, a registration, a permit, etc.
Submitted Previously Submitted in What Year? 2006
Jack Fitzsimmons-Operations 04/07/2009
Print Name of Authorized Agent Signature of Authorized Agent Date
Complete, sign and return this checklist along with your registration form to:
EPA ID Notification Coordinator
Hazardous Waste Regulation Section MS 4560
Department of Environmental Protection
2600 Blair Stone Road Tallahassee, Florida 32399-2400
Your transporter registration will not be issued until you complete and return this checklist.

1. Is any environmental agency in your state aware of your activities as a transporter or transfer

Thank you for your cooperation in providing this information.

If you have any questions or comments, please contact Laurie Tenace at (850) 245-8759 or

TransChkl.doc

FREEHOLD CARTAGE, INC.

EMERGENCY SPILL MANAGEMENT

FACILITY PLAN

I. **FACILITY IDENTIFICATION**

Type of Facility:

Truck Terminal with 10 day Storage and Transfer

Facility Portion of a Waste Control Firm.

Location of Facility:

175 Bartow Municipal Airport

Bartow, FL 33830

Phone:

(863) 533-4599

Latitude:

27, 57', 15"

Longitude:

81, 46', 40"

EPA Designation:

NJD 054 126 164

FLD 984 187 831

Owner/Operator:

Thomas J. Blanchet II

President

Address of Owner/Operator:

P.O. Box 5010

Freehold, NJ 07728

Designated Person Accountable for

Spills/Emergencies:

Michael Hirst

5625 Fischer Drive

Lakeland, FL 33813

Cell Phone: (863) 287-1830

2nd Designated Person Accountable for

Spills/Emergencies:

William Hall

2905 Oak Drive

Bartow, FL 33830

Cell Phone

(863) 287-7021

RECORD OF AMENDMENTS

As set forth in 40 CFR 112.5 (b) and 264.54, this SPCC/Emergency Management Plan shall be reviewed and/or amended, if necessary, when ever:

- 1. Required by the Environmental Protection Agency (EPA) after review of the plan which was submitted after an incident.
- 2. Applicable regulations are revised.
- 3. The plan fails in an emergency.
- 4. There is a change in the design of the facility, construction, operations, or maintenance which materially affects the potential for an incident.
- 5. The list of Responsible Persons or Coordinators changes.
- 6. The list of Emergency Equipment changes.

The plan shall be reviewed at least once every 3 years and shall be amended if such review indicates more effective control and prevention technology will significantly reduce the likelihood of an incident. Future amendments to this plan shall be recorded in this section as follows:

ACTION TAKEN	REASON	DATE	REMARKS
Revised SPCC/Emergency Management	Additional Information Needed	02/13/92	
Additional Record Requirements	Change in Regulation	02/13/92	Logging Into & Off Site
Revised Pollution Control Equipment	Change in Equipment	02/13/92	Site
Change in Responsible Party	Retirement	04/07/94	·
Changes in Responsible Party	Reorganization	01/30/95	
Add Responsible Party	Review of Plan	01/30/97	
ACTION TAKEN	REASON	DATE	REMARKS
Revised Site Plan	Addition of New	08/07/97	

Containment Pad

Revised Site Plan	Addition of New Loading Dock & Canopy	11/30/98	
Change in Responsible Party	Reorganization	04/01/99	
Revision of Primary Emergency Responder	As Requested	04/01/99	
Revised Site Plan	Addition of New Office Building	11/01/99	
Revised Secondary Emergency Contact	Reorganization	03/01/00	
Revised Secondary Emergency Contact & Telephone Numbers	Reorganization	09/09/01	
Revised Emergency Telephone Numbers	As Requested	09/19/01	
Revised Site Plan	Addition to Containment Pad	01/15/02	
Revised Primary & Secondary Emergency Contacts & Telephone Numbers	Reorganization	09/18/03	
Revised Primary Contact & Telephone Number	Personnel Change	10/21/04	
Revised Responsible Party	Personnel Change	11/01/04	Requested After Review
Revised Secondary Contact Added 3 rd Contact	Personnel Change	11/05/04	
Revised 3 rd Contact	Personnel Change	10/30/07	
Revised Emergency Contact List	Personnel Change	10/01/08	

ENVIRONMENTAL POLICY

The purpose of this policy statement is to reaffirm the policy of our Corporation, with regard to the protection of the environment.

It is hereby, the policy of Freehold Cartage, Inc.

To take all practical measures necessary to prevent or abate air, water, and solid waste pollution resulting from its operation.

To insure that qualified personnel, with clearly defined responsibilities and commensurate authority, are assigned to bring and keep pollution under control.

To cooperate fully with all Government Agencies in pollution abatement activities.

To conduct appropriate research and engineering investigations in air and water quality control, and to encourage such research by others outside the Company.

To contribute to the development of sound, equitable, and realistic standards, laws and ordinances.

To maintain a close liaison with organizations involved in pollution abatement, with a view toward improving the Company's environmental program and relationship with its neighbors.

To participate with other companies, organizations and the public in efforts to enhance the quality of the environment in our Community.

To inform our Employees and the Public of our Company's efforts toward environmental control.

To maintain close liaison with organizations and regulatory agencies engaged in the abatement of pollution problems, with a view toward constantly improving the Company's environmental program.

It is the obligation of every Employee of Freehold Cartage, Inc. to adhere to the spirit as well as the letter of this Environmental Control/Emergency Management procedure.

DESCRIPTION OF OPERATION

Freehold Cartage, Inc. is in the business of transporting hazardous and non-hazardous waste from the generators of these wastes to regulated recovery or disposal facilities. In the process of transporting this material, Freehold Cartage, Inc., utilizes van trailers, tank trailers, roll-off trailers and straight trucks. All trucks are equipped with a spill kit where absorbent pads, sealant, shovels and other safety gear is stored.

Normal operation is for a truck to leave the site and pick up waste from one or multiple generators. In some instances, the waste may be brought to the yard. Drums may be transferred from one truck to another for shipment to the facility that has been designated by the generator to receive the waste. At no time will a drum be placed on the ground.

Freehold Cartage, Inc. has permits to pick up and transport waste hazardous materials in forty-eight states. 85% of its business is interstate. Waste transported includes:

ALL RCRA WASTE CODES POLYCHLORINATRED BIPHENYLS UNIVERSAL WASTE USED OIL

II. INTRODUCTION AND INTENT OF THIS SPCC/EMERGENCY MANAGEMENT PLAN

The purpose of this plan is to develop, document, implement, and maintain a thoroughly engineered facility designed not only to prevent hazardous substance spills, but in the event of a spill, to minimize the loss of product and subsequent damage to the environment. Contingency plans incorporated in this document will outline the response steps to be taken to minimize the impact of a spill in the environment and to facilitate cleanup.

The Freehold Cartage, Inc., facility is located within the confines of Bartow Air Base, Bartow, Florida. The site is 2.75 acres with a concrete containment parking pad, one office trailer and a storage shed. Incorporated with the containment pad is a 12 x 42 covered loading dock. The lot size is approximately 500' x 225'. The address is 175 Bartow Municipal Airport.

Hazardous and non-hazardous wastes are occasionally stored on trucks for shipment to disposal sites. Any loaded truck containing hazardous waste is parked on the containment pads while it is in this facility. No drums are placed in ground storage nor is bulk material placed in holding tank for transfer.

This maintenance and contingency plan includes programs for employee training, regularly scheduled inspections, and the incorporation of fail safe systems.

It is the intent of Freehold Cartage, Inc. to take all practical measures to prevent or abate air, water, and solid waste pollution resulting from its operation. It should further be noted that management will comply and cooperate fully with all Governmental Agencies charged with pollution control. Qualified, Trained Personnel, with clearly defined responsibilities and commensurate authority are assigned to administer this program and to prevent any environmental incidents.

INSPECTIONS AND RECORDS

Inspections of the site are conducted each week by Mr. Michael Hirst or his designate according to the attached written procedures. A log of these inspections is kept in the Main Office and entries are initialed by the inspector.

Reports of environmental incidents, personnel training, regulatory agency inspections, and efforts made to enhance environmental control are also kept in the Main Office.

A log of all materials coming onto the site prior to shipment to a disposal facility will be maintained with the following information:

Generator

Date In

Manifest Number

Number of Containers

Destination

Trailer Number

Date Out

A copy of this Contingency Plan will be located in the Drivers trailer and in the Main Office Building.

III. INTERNAL CALL LIST/EMERGENCY PROCEDURES

U.S. EPA Regulations define a hazardous substance release as the discharge of any material which could create a potential human health or environmental hazard outside of the facility. This would include the discharge of an oily or hazardous material into any navigable waterways and/or the contamination of any drinking water supply by a hazardous substance. Contaminated ground water could also seep, leach or flow into navigable water.

An important facet of an effective response procedure during a substance release incident is to keep it separated from water and/or to minimize its spreading and the resulting increase in human/environmental exposure. Every effort should be made to emphasize substance containment at the source rather than to have to resort to separation of the materials from expanded portions of the environment or downstream water.

A proper cleanup of any spill will usually involve the following procedures:

A. **DETECTION**

1. Upon the detection of a release, the PLAN environmental coordinator or his designate, shall be notified as soon as the immediate measures necessary are taken to prevent the spread of pollution to the environment.

PRIORITIZED CALL LIST

Michael Hirst	(863) 533-4599 (863) 287-1830	Office Cell Phone
William Hall	(863) 533-4599 (863) 287-7021	Office Cell Phone

2. Mr. Hirst shall then notify the proper agencies listed on the external call list as deemed necessary according to the written reporting procedures. If neither the Coordinator, his designate, or person in charge of the office can be reached, the proper authorities and/or response center shall be notified by the person on the Scene according to this spill plan.

B. STOP SPILL SOURCE

If not already done as part of the 1st line response, assure that the source of the leak or spill is determined and additional spillage curtailed. Utilize personal protective equipment as necessary for the job.

C. CONTAIN SPILL

Rapid containment of the spill will hasten and simplify cleanup. Absorbent material floor dry, oil booms, shovels, dirt, etc. shall be utilized as appropriate.

D. PICK UP POLLUTANTS

After containment, the pollutant shall be picked up utilizing a vacuum truck if one is on site. Otherwise, portable pumps, or other appropriate means, shall be used to transfer the material to 55 gallon steel drums or other proper containers for disposal.

E. CLEANUP

After as much of the pollutant as possible has been picked up, the spill residue will be cleaned up utilizing available absorbent materials. Contaminated soils shall be removed and disposed of at an authorized disposal site, and other surfaces shall be decontaminated.

IV. EXTERNAL CALL LIST/REPORTING PROCEDURES

REPORTING PROCEDURES

All possible information shall be obtained so no delay in notification will result. The following information is required:

- 1. Name, title, telephone number, and address of reporter.
- 2. Name, telephone number, and address of facility/spill.
- 3. Time and type of incident.
- 4. Amount and type of materials involved.
- 5. The extent of injuries/illness if known.
- 6. The possible hazards to human health and environment,
- 7. Any bodies of water involved.
- 8. Cause of accident/spill.
- 9. Action taken or proposed by facility/personnel.

R.Q. Spills, National Response Center	(800) 424-8802
Disaster Response Center, Florida	(904) 488-1320
Decontamination Information, Chemtrec	(800) 424-9300
FCI Division Office, Bartow, Florida	(863) 533-4599
FCI Corporate Office, Freehold, NJ	(732) 462-1001
American Compliance Technologies	(800) 226-0911 Primary
O & H Materials, Inc.	(904) 394-2196
Polk County Firehouse (District #2)	(863) 534-1557
Florida State Police	(863) 686-2164
Polk Sheriff's Office	(863) 533-0344
Public Safety Division	(863) 533-2105

DEP, Temple Terrace, Florida

(813) 632-7600

U.S. Coast Guard

(305) 350-5276

V, POTENTIAL SPILL SOURCES

SOURCE	CAUSE	QUANTITY	DIRECTION OF FLOW	MATERIAL
Truck (Load)	Rupture/Leak Valve Damage	Less than 7,000 gallons per Truck	Containment Pad	Hazardous & Non-hazardous Wastes
Truck (Fuel)	Rupture/Leak Line Damage	Less than 200 gallons per Truck	Variable	Diesel Fuel Gasoline
Drum	Leak/Damage	less than 55 55 gallons	Truck Liner Containment Pad	Hazardous & Non-hazardous

VI. SPILL PROTECTION MEASURES FOR SPECIFIC SOURCES

Area 1 - Containment Pad

10,000 Gallon Capacity

Area 2 - Containment Pad

15,600 Gallon Capacity

Past Spills – None

Possible Cause of Future Spills: Leakage, Rupture

Existing Protection Measures:

- 1. Always 2 Personnel in Area
- 2. Visual Inspections of Trucks
- 3. Spill Control Supplies in Area
- 4. Emergency Warning Horn
- 5. Employee Training
- 6. 1,100 Gallon Holding Tank
- 7. Pumping Truck

Area 2 - Truck Parking

Past Spills – None
Possible Cause of Future Spills: Fuel Tank Rupture or Leak
Existing Control Measures:

1. Strict rules ensure loaded Hazardous Waste trucks are on pad. Employee Training backed with corrective discipline.

Area 3 – On the Road During Pick Up/Deliveries

Existing Control Measures:

1. Contingency Plan on all vehicles and in office In-transit contingency plan on all vehicles and in Office.

VII. FIRE OR EXPLOSION

All drums collected from Generator for shipment to disposal facilities remain inside trailers. No drums at any time are removed from that unit to be placed on the ground. In the event of a fire, it should be contained in that unit.

The Standard operational procedures in the event of a fire will be as follows:

- a. Notify all personnel on site and contact the base fire department, informing them of the materials on the trailer. The Sheriff's Office will be informed for traffic control.
- b. Emergency Coordinator will make an immediate assessment of the situation and utilize available fire fighting equipment to extinguish the fire if possible.
- c. Concurrently, the coordinator will have any other trailers removed from the site using the evacuation routes as previously determined and have all nonessential personnel leave the site.
- d. The Coordinator will inform the incident Commander upon arrival of the materials in the trailer and any other information to assist in determining possible hazards to human health or the environment that may result from the incident and require evacuation of surrounding areas.
- e. Immediately after an emergency, the emergency coordinator must provide for treatment, storing or disposing of the recovered waste, contaminated soil or surface water.
- f. All emergency equipment used on the incident is cleaned and fit for its intended use.
- g. Reporting procedures will be completed as outlined on EXTERNAL CALL LIST/REPORTING PROCEDURES.

EVACUATION PLAN

In the event that it is necessary to leave the facility, a warning will be given over the P.A. system to begin evacuation. Trucks will immediately leave through either the east or west gate on First Street. The Primary route will be east on First Street to Ben Durrance Road and the Secondary Route will be going west on First Street and park all vehicles on the west side of the air base.

Office Personnel will evacuate on the same routes upon the sounding of an alarm. (Pages 11, 12, 13)

VIII. POLLUTION CONTROL EQUIPMENT ON SITE

EQUIPMENT STORAGE LOCATION

Shovels and Rakes Storage Shed and Loading Dock

Floor Dry Absorbent Storage Shed and Loading Dock

Vacuum Truck, One Minimum 3,000 Gallons

First Aid Kits In All Trucks, Main Office, Loading Dock

Absorbent Pads, 24"x24"x3/4 Storage Shed and Loading Dock

(Sorbent-Silicate)

Tri-reflectors, Miscellaneous Safety Equipment On All Trucks

Personal Protective Equipment On All Trucks, Drivers Office, and Loading Dock

Boots On All Trucks and Storage Shed

Fire Extinguishers 10lb. ABC 1 - Containment Pad, 1 - Drivers Office,

1 - Main Office, 1 - Loading Dock

Respirators and Filters, APR Loading Dock, All Trucks, Storage Shed

(Organic Vapors, Acid, Ammonia)

85 Gallon Steel Recovery Drums Containment Pad and All Trailers

Safety Shower and Eyewash Loading Dock

Person responsible for maintenance of Spill/Emergency Response Materials: Mr. Michael Hirst

IX. SITE SECURITY

Freehold Cartage, Inc, is located on a corner lot at the Bartow Air Base, Bartow, FL. A six foot high security fence surrounds the facility with entrance and exit gates. The fence is posted with signs that read: "DANGER: UNAUTHORIZED PERSONNEL KEEP OUT". And "HAZARDOUS MATERIALS STORAGE". Two pole lights provide adequate lighting in the evening and night time hours. A Security Guard patrols all areas of the base between the hours of 3:00 P.M. and 7:00 A.M. and the site is located within a mile of Polk County Fire District #2 Firehouse located on the air base.

X. PERSONNEL TRAINING IN ENVIRONMENTAL PROCEDURES

All Freehold Cartage, Inc. employees are properly trained in the following:

- a. Operation and maintenance of equipment they must use, and equipment necessary to the prevention or cleanup of environmental spills.
- b. Location of pollution abatement equipment.
- c. Content of all applicable Safety, Health, Personnel Training, and Environmental Regulations.
- d. All Safety, Health and Environmental procedures in effect at Freehold (these include emergency response procedures).
- e. Methods used to avoid environmental incidents/emergencies and the contents of the Emergency/Spill Management Plan.

NOTE: ALL GENERAL FACILITY RULES ARE STRICTLY ENFORCED, SUCH AS:

No Smoking in Operations area or around trucks
All Drivers MUST complete pre-trip inspection before all trips
All Employees MUST attend safety and environmental control meetings
All trucks loaded with Hazardous Waste MUST be parked on the containment pad.
All spills of any kind MUST be immediately attended to and reported to management
Wearing of proper personal protective equipment for job is mandatory
And similar rules as noted on rules poster

ALL FACILITY RULES ARE STRICTLY ENFORCED THROUGH THE USE OF DAY TO DAY SUPERVISION, GUIDANCE, AND CORRECTIVE DISCIPLINE.

XI. CLOSURE PLAN

FREEHOLD CARTAGE, INC. FREEHOLD, NEW JERSEY 1989

Copies of this closure plan are kept in the Freehold Cartage, Inc. Bartow Facility files, in the facility operating record and in the Freehold Cartage, Inc. Freehold, New Jersey Corporate files.

This plan identifies all steps that will be necessary to completely close the transfer facility at the end of its intended operating life. No partial closure will be affected.

Any modifications to our existing operating plans or facility design affecting the Closure Plan will result in Freehold Cartage, Inc., revising and updating the Closure Plan accordingly.

Freehold will maintain an on-site copy of the approved Closure Plan and all revisions to the plan until the Certification of Closure Completeness has been submitted to and accepted by the State of Florida DEP.

Freehold will notify the State of Florida DEP, Southwest district at least 180 days prior to the date we expect to commence closure.

Upon completion of Closure we will submit to the State of Florida DEP, Southwest District a Certification by both Freehold and a local independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved closure plan.

I. CLOSURE PERFORMANCE STANDARD (40 CFR 265,111)

This Closure Plan was designed to insure that the facility will not require further maintenance and controls, minimizes or eliminates threats to human health and the environment, and avoids escape of hazardous waste, hazardous waste constituents, contaminated rainfall runoff, or waste decomposition products to the ground or surface waters or to the atmosphere.

All Freehold Cartage, Inc. transfer facility activities are located within the confines of the concrete pad, so no ground /soil contamination is to be expected during transfer/storage of wastes.

- A. Any leakage/spillage of hazardous wastes/materials onto the impermeable surface would not result in any permanent contamination of that surface after spill clean up.
- B. Any accidental leakage/spillage of hazardous wastes materials onto the uncovered ground (roadways, access ways) on the property during ingress and egress to the transfer facility impermeable pad would be dealt with immediately as a spill as outlined in the Contingency Plan. No permanent contamination would result necessitating any closure decontamination.

C. The first containment pad is 40' x 90' and has a capacity for 10,000 gallons in the event of a spill. The second containment pad is 65' x 80' and has a capacity for 15,600 gallons in the event of a spill. The pads drain to a sump which can be pumped to a holding tank or into a vacuum tanker. A chemical analysis will determine which disposal method will be used.

II. CLOSURE PLAN: AMENDMENT OF PLAN (40 CFR 265.112 (c))

In the event that Freehold wishes to amend the approved Closure Plan prior to Final Closure of the facility, we will submit a written request to the State of Florida DEP, Southwest District Office.

Considerations for amending the approved Closure Plan include:

- a. Change in facility size/capacity
- b. Changes in operating procedure
- c. Unexpected events requiring Closure Plan modification
- d. Unexpected events requiring Closure Plan modification during closure

The following amendment time schedule will be adhered to. Freehold Cartage, Inc. will submit the amended Closure Plan to the Southwest District Office:

- a. At least 60 days prior to a proposed change in facility design/operation.
- b. No later than 60 days after an unexpected closure-plan-affecting event has occurred.
- c. No later than 30 days after an unexpected closure-plan-affecting event has occurred during closure.

In the event the Southwest District Office requests a modification of the approved closure plan, Freehold will submit the modified plan:

- a. Within 60 days of the request.
- b. Within 30 days if the request is due to an unexpected event occurring during the closure

III. <u>DISPOSAL OR DECONTAMINATION OF EQUIPMENT, STRUCTURES AND SOILS (40 CFR 265.114)</u>

During the course of operation of the facility any spill that may occur will be cleaned up immediately under the procedures established by the Contingency Plan. No transfer of any bulk liquid into holding tanks nor placement of drums onto any ground surface area during a transfer will be permitted.

Soils adjacent to the containment pad will be tested for contamination with current test procedures at that time and under the direction of the DEP. In the event contamination is found, all soils will be removed and transported by Freehold's trucks to an approved disposal site.

IV. CERTIFICATION OF CLOSURE (40 CFR 265.115)

Within 60 days of Completion of Closure, Freehold will submit to the State of Florida DEP, Southwest District Office by registered mail, a certification that the transfer facility has been closed in accordance with the specifications in the approved Closure Plan. The certification will be signed by an authorized Company representative and be a local independent registered professional engineer. Documentation supporting the independent registered professional engineer's certification will be furnished upon request to the Southwest District Office until such time as the Office releases Freehold from any financial assurance requirement for closure. (40 CFR 265.143(h))

XII. COORDINATION ARRANGEMENTS

GROUP

Sheriff Lawrence Crow Polk County Sheriff's Department 455 N. Broadway Avenue Bartow, FL 33830 (863) 533-0444

INFORMATION SUBMITTED

Blueprints of Facility
Description of Operation
Contingency Plan

Mr. Steve Mason, Administrator Columbia Memorial Bartow Hospital P.O. Box 1050

P.O. Box 1050 Bartow, FL 33830 (863) 533-8111 Contingency Plan Operation Plan

Civil Defense Director

Polk County P.O. Box 1336 Bartow, FL 33830 (863) 533-6060 or (863) 533-2105 Contingency Plan

Communication Center

Polk County (863) 533-2105

Contingency Plan

Polk County Fire Department

District #2
Bartow Air Base
Bartow, FL 33830
(863) 534-1557

Contingency Plan

FREEHOLD CARTAGE, INC. EMERGENCY SPILL MANAGEMENT **IN-TRANSIT PLAN**

XIII. CONTINGENCY PLAN – OFF SITE

CONTACT PERSONS:

Emergency Coordinator

Michael Hirst	(863) 533-4599	Office
5625 Fischer Dr. Lakeland, FL 33813	(863) 287-1830	Cell Phone
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Secondary Coordinator		
William Hall	(863) 533-4599	Office
2905 Oak Drive	(863) 287-7021	Cell Phone
Winter Haven, FL33880		
RGENCY TELEPHONE NUMBERS:		
R.Q. Spills; National Response Center	(800) 424-8802	

EMER

r.Q. Spins, radional response center	(000) 121-0002
Decontamination Information, Chemtrec	(800) 424-9300
Division Office, Bartow, FL	(863) 533-4599
Corporate Office, Freehold, NJ	(732) 462-1001
CB Radio	Channel 9 and 19
O & H Materials	(904) 394-2196
American Compliance Technologies	(800) 226-0911
Florida State Warning Point Contingency Plan	(800) 320-0519

EMERGENCY EQUIPMENT AND SUPPLIES AVAILABLE ON TRUCK

10lb. Fire Extinguisher Emergency Triangles

First Aid Kit

Safety Goggles

Respirator

Hard Hat

Gloves - Chemical Resistant

Plug & Dike Kit

Absorbent Pads

Dry Sorb

Shovel

Eye Wash

Coveralls - Regular and Saranex Coated Tyvek

Mercury Spill Kit

EMERGENCY PROCEDURES

Material Handling and transportation of hazardous waste in drum containers.

EMERGENCIES ON THE DOCK

- A. If contamination of a parked vehicle at a dock or dock area takes place due to damaged or leaking drum, clear the area of personnel and report it at once to appropriate supervisory personnel.
- B. If it is determined that it is safe to do so, then repairs may be made to the drum to reduce the leakage.
 - 1. Wood Plugs
 - 2. Plug and Dike
 - 3. Recovery Drum
 - 4. Repositioning Drum
 - 5. Diking Around the Drum
- C. If the contamination is on the vehicle, mark the vehicle "Out of Service", if safe to approach the unit, and get decontamination information from the Shipper.
- D. Isolate the area of contamination whether it is a vehicle or part of the dock.

- E. Allow only those persons absolutely necessary to deal with the emergency to remain in the area.
- F. Make certain all open flames and smoking materials are extinguished.
- G. Provide Public Safety Personnel with all available information when they arrive on the scene.
- H. Prevent leaking liquids from spreading to other areas by damming-up or otherwise containing the flow of the liquid.
- I. If required, as soon as practical, contact the Coast Guard National Response Center and the Florida Disaster Response Center.
- J. If required a D.O.T. Hazardous Materials Incident Report must be filed within 30 days following an incident.

MERCURY SPILL CONTAINMENT

Mercury Spill Kit

- 1. 5 Gallon Pail
- 2. Sprayer
- 3. Broom
- 4. Container of Hg X

In the event of a spill of Metallic Mercury, Mercury Salts, or materials containing Mercury in any form, be sure to properly ventilate all areas suspected of contamination. Follow emergency procedures as necessary on Page 19 and use the components from Mercury Spill Kit.

Mix the Container of Hg X into the sprayer and apply thoroughly on the contaminated area after spreading "Drysorb". A respirator should be used at all times. After a reasonable period the residual may be swept up and placed in an overpack.

EMERGENCIES WHILE IN TRANSIT

- A. Keep unauthorized persons away and/or upwind.
- B. Keep open flames away.
- C. Set up warning signals on the highway
- D. Seek assistance from Public Safety Personnel but Do Not Leave Vehicle; have someone else make the call for you.

- E. Prevent leaking liquids from draining onto the highway by damming-up or digging a drainage ditch for the liquid.
- F. Repairs to the leaking drum should only be done if you have knowledge of the safety hazards of the materials and have proper safety gear including gloves, rain suit and respirator.
- G. Give all information (including that on the Shipping Papers) to Public Safety Personnel when they arrive on the scene.
- H. Contact your Company as soon as it is practical to do so. If you cannot contact your Company, ask that the Public Safety Personnel do so for you. The Company personnel will notify the Response Centers.
- I. No Statements are to be made to anyone except, State, Federal, and Local Authorities
- J. All manifests and safety information for the material you are transporting must be in the drivers side door compartment.

DRIVER COMMUNICATIONS PROCEUDRE

- A. Immediately attempt to contact Local Police or Fire Officials on Citizens Band Radio Channel 9, or call 911.
- B. Review the source of the leak and do everything possible to stop the spill and contain it, if safe to do so.
- C. Notify Company. (Dispatcher, Emergency Coordinator)
- D. Notify Public Safety Personnel, if they cannot be reached by CB, by using the telephone.
- E. Stay at to scene to direct in containment and cleanup.

DISPATCHER AND EMERGENCY COORDINATOR

- A. Record all pertinent information on Emergency Response & Notification Log.
- B. Determine the severity of the situation.
- C. Immediately notify the National Response Center and State Center, if RQ is met.
- D. Notify Subcontractors (if needed American Technologies, Bartow, FL).
- E. Notify all agencies affected:
 - 1. Medical Personnel
 - 2. Company Officials
 - 3. Shippers Representatives
- F. Record all appropriate information:
 - 1. Name of Person Reporting the Incident.
 - 2. Name, Address, and EPA I.D.# of the Transporter.
 - 3. Phone Number Where the Person Reporting the Incident can be reached.
 - 4. Date, Time and Location of Incident.
 - 5. Mode of Transportation and Type of Vehicle.
 - 6. Brief Description of Incident, Type of Incident.
 - 7. For Each Waste Involved in the spill:
 - A. Name and EPA I.D.# of the Generator.

- B. Shipping Name, Hazardous Class, UN/NA Number of any other Shipping Materials.
- C. Estimated Quantity of Material Spilled.
- D. Extent of Contamination of Land, Water or Air.

DISPOSITION OF CONTINGENCY PLANS

FCI Corporate Office, Freehold, New Jersey

FCI Division Office, Bartow, Florida

American Compliance Technologies, Bartow, Florida

All Company Operated Vehicles

Fire Department - Bartow Air Base, Bartow, Florida

Fire Services Division, Bartow, Florida

