



Date: July 15, 2002

Certified Mail # 70011940000588551615

Mrs. Lu Burson  
Department of Environmental Protection  
Central District  
3319 Maguire Blvd., Suite 232  
Orlando, Florida 23803-3767



**RE: Dixie Lime Stone Inc. Waste Exceeding CESQG Limits**

Dear Mrs. Burson,

As per our telephone conversation regarding Dixie Lime Stone Inc., on July 12, 2002, I am providing you a self-report for Safety-Kleen receiving waste exceeding CESQG monthly weight requirements. Safety-Kleen accepted waste solvent from Dixie Lime Stone on three separate occasions in which the weight exceeded the maximum waste weight of 220 pounds a generator can accumulate in one month. Below, I have listed the shipping document number, date of pick-up and weight of waste solvent;

- Document Number (20011497) / February 11, 2002 / 37 Gallons @ 247 lbs.
- Document Number (20232071) / March 7, 2002 / 44 Gallons @ 294 lbs.
- Document Number (20694100) / May 6, 2002 / 45 Gallons @ 301 lbs.

Shipping papers for the pick-ups listed above are acceptable under the tolling agreement, however, the EPA identification number was not applied for until May 6, 2002. According to Dixie Lime Stone Inc., an unauthorized employee signed the EPA ID Application Form and is requesting only company officers sign legal documents. Dixie Lime Stone will be switched to Safety-Kleen's Continued Use Program and applying for CESQG status to eliminate the need for an EPA ID number.

Furthermore, Safety-Kleen (Sanford) has taken corrective action with the driver, who received the three shipments at Dixie Lime Stone, Inc. All Florida Safety-Kleen branches will be required to designate a "person in charge" to ensure proper authorization for future generator status changes.

If you have any further questions, please call me at (813) 340-0976.

Sincerely,

Matt Hedrick  
Safety-Kleen Corp. EHS Manager

cc. Keith Marcille (Safety-Kleen Inc., Sanford)  
Bill Houghton (Dixie Lime Stone Inc.)

**SAFETY-KLEEN CORP.**

5309 24TH AVENUE SOUTH TAMPA, FL 33619 813-626-1203

