

2005 BIENNIAL HAZARDOUS WASTE REPORT (BR) SUBMISSION DATA ENTRY/ QUALITY CONTROL CHECKLIST

Site EPA ID		FLD980729410		Site Name		Clean Harbors Florida LLC		New Site Contact?		Phone:	
form	recv pages	Submission		Quality Control		QC error pages		Data Entry		Transfer	
		Paper	Disk	initial	date			initial	date	Initial	Date
Receipt and Data Entry	SI	3	X	X	AG	3/20				AG	3/20
	GM										
	WR										
	OI										
form	page	sub pg	Action Item	QC init	date	Site Contact	date	Corrective Action	data entry		DE Comment
									initial	date	
Data entry or Basic edit errors	WR		Attached	AG	3/20	Warranty	3/20				EMAIL
						1	4/20				Starting
					5/4		5/4	Bad Correction via e-mail			EMAIL 5/5
							5/15	Re-sub AG		5/15	Much Better
Advanced Edit Errors											

DATA ENTRY/FILING ASSIGNMENT:

**CleanHarbors**  
ENVIRONMENTAL SERVICES, INC.  
170 Bartow Municipal Airport  
863-533-6111 xt:6319

RECEIVED  
MAR 15 2006  
BY: *Hw mgmt.*

March 14, 2006

Via Fed-Ex: 7920 4205 2162

John P. Griffith Engineer  
Florida Department of Environmental Protection  
Hazardous Waste Management Section  
2600 Blair Stone Road, MS 4555  
Twin Towers Building  
Tallahassee, Fl. 32399-2400

Re: Clean Harbors Florida LLC FLD 980 729 610  
2006 Biennial Hazardous Waste Report

Dear Mr. Griffith:

Please find enclosed the Clean Harbors Florida, LLC Biennial Hazardous Waste Report. If you have any questions regarding our electronic submission, please contact me at (863) 533-6111 or by e-mail at [bosekj@cleanharbors.com](mailto:bosekj@cleanharbors.com).

Sincerely,



John Bosek  
General Manager

JB/mjg

Enclosures: Electronic Data Files on Floppy Disk.  
RCRA Subtitle C site Identification Form  
Attachment A-Additional Waste codes handled at site

Cc: 2006 Biennial Report File

<p><b>MAIL THE COMPLETED FORM TO:</b> The appropriate EPA Regional or State Office.</p>	<p align="center">United States Environmental Protection Agency <b>RCRA SUBTITLE C SITE IDENTIFICATION FORM - 2005</b></p>		
<p>1. Reason for Submittal (see instructions on page 9)</p> <p>MARK ALL BOX(ES) THAT APPLY</p>	<p><b>A. Reason for Submittal:</b></p> <p><input type="checkbox"/> To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste or used oil activities).</p> <p><input type="checkbox"/> To provide subsequent notification (to update site identification information).</p> <p><input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application.</p> <p><input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # )</p> <p><input checked="" type="checkbox"/> As a component of Hazardous Waste Report.</p>		
<p>2. Site EPA ID Number (see instructions on page 10)</p>	<p><b>EPA ID Number:</b> FLD980729610</p>		
<p>3. SiteName (see instructions on page 11)</p>	<p><b>Site Name:</b> Clean Harbors Florida LLC</p>		
<p>4. Site Location Information (see instructions on page 10)</p>	<p><b>Street Address:</b> 170 Bartow Municipal Airport</p> <p><b>City, Town or Village:</b> Bartow      <b>State:</b> FL</p> <p><b>County Name:</b> POLK      <b>Zip Code:</b> 33830</p>		
<p>5. Site Land Type (see instructions on page 10)</p>	<p><b>Site Land Type:</b> <input type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
<p>6. North American Industry Classification System (NAICS) Code(s) for the Site (see instructions on page 10)</p>	<p><b>A.</b> 562211</p>	<p><b>B.</b></p>	<p><b>C.</b></p> <p><b>D.</b></p>
<p>7. Site Mailing Address (see instructions on page 11)</p>	<p><b>Street or P.O. Box:</b> 170 Bartow Municipal Airport</p> <p><b>City, Town or Village:</b> Bartow</p> <p><b>State:</b> FL</p> <p><b>Country:</b> UNITED STATES      <b>Zip Code:</b> 33830</p>		
<p>8. Site Contact Person (see instructions on page 11)</p>	<p><b>First Name:</b> Michael      <b>MI:</b> J</p>	<p><b>Last Name:</b> Garrity</p>	
<p>9. Operator and Legal Owner of the Site (see instructions on page 11 and 12)</p>	<p><b>Name of Site's Operator:</b> Clean Harbors Florida LLC</p>	<p><b>Date Became Operator (mm/dd/yyyy):</b> 09/06/2002</p>	
<p></p>	<p><b>Operator Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		
<p></p>	<p><b>Name of Site's Legal Owner:</b> Clean Harbors Environmental</p>	<p><b>Date Became Owner (mm/dd/yyyy):</b> 09/06/2002</p>	
<p></p>	<p><b>Owner Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other</p>		

RECEIVED  
MAR 15 2006  
BY: Hw mgmt.

<b>9. Legal Owner (Continued) Address</b>	<b>Street or P.O. Box:</b> P.O. Box 859048		
	<b>City, Town or Village:</b> Braintree		
	<b>State:</b> MA		
	<b>Country:</b> UNITED STATES	<b>Zip Code:</b> 02185	

**10. Type of Regulated Waste Activity (Mark "Yes" or "No" for all activities; complete an additional boxes as instructed)**

**A. Hazardous Waste Activities**

Complete all parts for 1 through 6.

- Y  N  **1. Generator of Hazardous Waste**  
 If "Yes", choose only one of the following - a, b or c.
- a. LQG: Greater than 1000 kg/mo (2,200 lbs.) of non-acute hazardous waste; or
  - b. SQG: 100 to 1000 kg/mo (220 - 2,200 lbs.) of non-acute hazardous waste; or
  - c. CESQG: Less than 100 kg/mo (220 lbs.) of non-acute hazardous waste

- Y  N  **2. Transporter of Hazardous Waste**
- Y  N  **3. Treater, Storer or Disposer of Hazardous Waste (at your site)**  
 Note: A hazardous waste permit is required for this activity.
- Y  N  **4. Recycler of Hazardous Waste (at your site)**
- Y  N  **5. Exempt Boiler and/or Industrial Furnace**
- a. Small Quantity On-Site Burner Exemption
  - b. Smelting, Melting, Refining Furnace Exemption
- Y  N  **6. Underground Injection Control**

- In addition, indicate other generator activities.
- Y  N  **d. United States Importer of Hazardous Waste**
- Y  N  **e. Mixed Waste (hazardous and radioactive) Generator**

**B. Universal Waste Activities**

Y  N  **1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. If "Yes", mark all boxes that apply:**

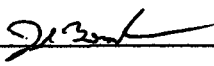
	<u>Generated</u>	<u>Accumulated</u>
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>
d. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
e. Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>
f. Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>
g. Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

Y  N  **2. Destination Facility for Universal Waste**  
 Note: A hazardous waste permit may be required for this activity.

**C. Used Oil Activities**

Mark all boxes that apply.

- Y  N  **1. Used Oil Transporter**  
 If "Yes", mark each that applies.
- a. Transporter
  - b. Transfer Facility
- Y  N  **2. Used Oil Processor and/or Re-refiner**  
 If "Yes", mark each that applies.
- a. Processor
  - b. Re-refiner
- Y  N  **3. Off-Specification Used Oil Burner**
- Y  N  **4. Used Oil Fuel Marketer**  
 If "Yes", mark each that applies.
- a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
  - b. Marketer Who First Claims the Used Oil Meets the Specifications

<b>11. Description of Hazardous Wastes (see instructions on page 16)</b>						
<b>A. Waste Codes for Federally Regulated Hazardous Wastes.</b> Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.						
D001	D002	D003	D004	D005	D006	D007
D008	D009	D010	D011	D012	D013	D014
D015	D016	D017	D018	D019	D020	D021
<b>B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes.</b> Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if needed for more waste codes.						
<b>12. Comments (see instructions on page 17)</b>						
<p>Section 11, Box A, D022, D023, D024, D025, D026, D027, D028, D029, D030, D031, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043, F001, F002, F003, F004, F005, F006, F007, F008, F009, F010, F011, F012, F019, F020, F021, F022, F023, F024, F025, F028, F032, F034, F035, F037, F038, F039, K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K013, K014, K015, K016, K017, K018, K019, K020, K021, K022, K023, K024, K025, K026, K027, K028, K029, K030, K031, K032, K033, K034, K035, K036, K037, K038, K039, K040, K041, K042, K043, K046, K048, K049, K050, K051, K052, K060, K061, K062, K064, K065, K066, K069, K071, K073, K083, K084, K085, K086, K087, K088, K090, K091, K093, K094, K095, K096, K097, K098, K099, K100, K101, K102, K103, K104, K105, K106, K107, K108, K109, K110, K111, K112, K113, K114, K115, K116, K117, K118, K123, K124, K125, K126, K131, K132, K136, K141, K142, K143, K144, K145, K147, K148, K149, K150, K151, K156, K157, K158, K159, K161, K169, K170, K171, K172, K174, K175, P001, P002, P003, P004, P005, P006, P007, P008, P009, P010, P011, P012, P013, P014, P015, P016, P017, P018, P020, P021, P022, P023, P024, P026, P027, P028,</p>						
<b>13. Certification.</b> 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. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, 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. (see instructions on page 17)						
<b>Signature of owner, operator, or an authorized representative</b>	<b>Name and Official Title (type or print)</b>				<b>Date Signed (mm/dd/yyyy)</b>	
	John Bosek, General manager				03/14/2006	

.ERROR LISTING FOR CLEAN HARBORS FLORIDA LLC RUN ON 03/20/06  
 . ERRORS are listed by form AND page number  
 . A form heading does not necessarily indicate ERRORS.

## . FORM GM ERRORS LIST

page# error message  
 01047 WARN: G407 FLD984262782 DID NOT REPORT HAVING H039 TREATMENT SYS. IN 2001  
 01048 WARN: G407 FLD984262782 DID NOT REPORT HAVING H039 TREATMENT SYS. IN 2001

## . FORM WR ERROR LIST

page# message  
 00045-1 R405 NO WASTE DESCRIPTION FOUND 00045-1  
 00569-1 R103 PAGE OUT OF ORDER OR DUPLICATE  
 00662-1 WARN: R100 ONSITE TREATMENT SYS CODE WRONG FOR WR FORM CODE:  
           INORGANIC LIQUIDS SENT TO H061 SYSTEM  
 00964-1 WARN: R100 ONSITE TREATMENT SYS CODE WRONG FOR WR FORM CODE:  
           INORGANIC LIQUIDS SENT TO H061 SYSTEM  
 01136-1 WARN: R100 ONSITE TREATMENT SYS CODE WRONG FOR WR FORM CODE:  
           INORGANIC LIQUIDS SENT TO H061 SYSTEM  
 01389-1 R103 PAGE OUT OF ORDER OR DUPLICATE  
 01390-1 R103 PAGE OUT OF ORDER OR DUPLICATE  
 01485-1 WARN: R100 ONSITE TREATMENT SYS CODE WRONG FOR WR FORM CODE:  
           INORGANIC SOLIDS SENT TO H061 SYSTEM  
 01575-1 R103 PAGE OUT OF ORDER OR DUPLICATE  
 01762-1 CHECK: 330 TONS RECEIVED FROM FLD984209312  
 01976-1 R103 PAGE OUT OF ORDER OR DUPLICATE  
 01976-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLDCE5Q9999  
 01992-1 R103 PAGE OUT OF ORDER OR DUPLICATE  
 021311 WARN: R100 ONSITE TREATMENT SYS CODE WRONG FOR WR FORM CODE:  
           INORGANIC LIQUIDS SENT TO H061 SYSTEM  
 022541 WARN: R100 ONSITE TREATMENT SYS CODE WRONG FOR WR FORM CODE:  
           INORGANIC LIQUIDS SENT TO H061 SYSTEM  
 02711-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD98416706  
 02823-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02824-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02825-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02826-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02827-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02828-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02829-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02830-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02831-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02832-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02833-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02834-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02835-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 02836-1 WARN - R111 WASTE RECEIVED FROM BAD EPA ID FORMAT FLD982169048  
 03209-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03210-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03211-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03212-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03213-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03214-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03215-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03216-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03217-1 CHECK: 302 TONS RECEIVED FROM FCBS  
 03217-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03218-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03219-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03220-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03221-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03222-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03223-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03224-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03225-1 CHECK: WASTE RECEIVED FROM: FCBS  
 03772-1 CHECK: 952 TONS RECEIVED FROM PRD090139536  
 03775-1 CHECK: 1116 TONS RECEIVED FROM PRD090139536  
 03959-1 R109 WR TREATMENT BY H021 SYSTEM (not a valid code)  
 04037-1 R103 PAGE OUT OF ORDER OR DUPLICATE

R113 WASTE SHIPPED IN GM (AS ORG = 4) NOT RECEIVED THIS YEAR  
 1989.22

00569-1 R206 NO FEDERAL WASTE CODES FOUND  
 01389-1 R206 NO FEDERAL WASTE CODES FOUND  
 01390-1 R206 NO FEDERAL WASTE CODES FOUND  
 01575-1 R206 NO FEDERAL WASTE CODES FOUND  
 01976-1 R206 NO FEDERAL WASTE CODES FOUND  
 01992-1 R206 NO FEDERAL WASTE CODES FOUND

04037-1 R206 NO FEDERAL WASTE CODES FOUND

. FORM IC ERROR LIST

CHECK: NOT NOW AN LQG? SI RCRA STATUS = N

. REPORT TOTALS FOR CLEAN HARBORS FLORIDA LLC IN TONS

TOTAL GENERATED (GM) =	0.00
TOTAL RECEIVED (WR) =	6822.19
TOTAL RECEIVED (GM) =	6529.08
TOTAL SHIPPED (GM) =	6528.86
TOTAL TREATED (GM) =	0.00
TOTAL UI,POTW,& NPDES =	0.00
TOTAL RCRA GENERATION =	0.00

. RCRA WASTE TONS GENERATED ON-SITE BY WASTE SOURCE

SOURCE CODE	TONS GENERATED
G61 Hazardous waste received from off-site for storage	0.00

. RCRA WASTE TONS GENERATED ON-SITE BY WASTE ONSITE SYSTEM

SYSTEM CODE	TONS TREATED	TONS RESIDUAL
H020 Solvents recovery (distillation, extraction, etc)	253.1795	0.0000
! Did you have any RCRA residuals reported on a separate form GM?		
H061 Fuel blending prior to energy recovery at another	2028.5730	0.0000
! Did you have any RCRA residuals reported on a separate form GM?		

. RCRA WASTE TONS SHIPPED TO OFFSITE TREATMENT SYSTEMS

SYSTEM	TONS SHIPPED
H010 Metals recovery including retorting, smelting, che	68.91
H039 Other recovery or reclamation for reuse including	7.00
H040 Incineration - thermal destruction other than use	3374.41
H050 Energy recovery at this site - use as fuel (includ	2136.57
H061 Fuel blending prior to energy recovery at another	12.84
H071 Chemical reduction with or without precipitation (	2.13
H077 Other chemical precipitation with or without pre-t	1.42
H111 Stabilization or chemical fixation prior to dispos	363.55
H112 Macro-encapsulation prior to disposal at another s	9.04
H121 Neutralization only (no other treatment)	20.79
H129 Other treatment (specify in comments - not H071-H1	417.41
H141 Storage, bulking, and/or transfer off-site - no tr	114.77

## Griffith, John

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**From:** Griffith, John  
**Sent:** Thursday, May 04, 2006 11:39 AM  
**To:** 'Garrity, Michael J'; Gephart, Albert  
**Cc:** Crisenbery, Michael; 'BOSEKJ@CLEANHARBORS.COM'; 'cowart.jack@epa.gov'; Griffin, John; Price, John L.; Clarke, Raoul; Redig, Michael; Bahr, Tim  
**Subject:** RE: 2005 Biennial Report Clean Harbors Bartow

**Attachments:** cleanharbor\_err2.txt

Michael Garrity and John Bosek  
Clean Harbors – Bartow, FL

I have attached the new list of errors that need attention for your most recent re-submission of the 2005 Biennial



cleanharbor\_err2.txt (7 KB)

### Hazardous Waste Report.

In your initial report you said:

. REPORT TOTALS FOR CLEAN HARBORS FLORIDA LLC		IN TONS
TOTAL GENERATED (GM) =	0.00	
TOTAL RECEIVED (WR) =	6822.19	
TOTAL RECEIVED (GM) =	6529.08	
TOTAL SHIPPED (GM) =	6528.86	
TOTAL TREATED (GM) =	0.00	
TOTAL UI, POTW, & NPDES =	0.00	
TOTAL RCRA GENERATION =	0.00	

Now your report says:

. REPORT TOTALS FOR CLEAN HARBORS FLORIDA LLC		IN TONS
TOTAL GENERATED (GM) =	13.92	
TOTAL RECEIVED (WR) =	9341.84	
TOTAL RECEIVED (GM) =	6529.08	
TOTAL SHIPPED (GM) =	6538.90	
TOTAL TREATED (GM) =	10.04	
TOTAL UI, POTW, & NPDES =	0.00	
TOTAL RCRA GENERATION =	13.92	

Where did the extra 2500 tons of waste come from?

### . RCRA WASTE TONS GENERATED ON-SITE BY WASTE ONSITE SYSTEM

SYSTEM CODE	TONS TREATED	TONS RESIDUAL
H020 Solvents recovery (distillation, extraction, etc)	263.1638	13.7795
H061 Fuel blending prior to energy recovery at another	3156.0320	0.1375

A lot of fuel blending, but not much fuel.

### In the past you have reported receiving:

SYSTEM DESCRIPTION	TONS_1997	TONS_1999	TONS_2001	TONS_2003
H020 Solvents recovery (distillation, extraction, etc)	622.10	241.66	43.06	50.93



H061	Fuel blending prior to energy recovery off-site.	3425.16	5073.93	2157.25	2405.78	
H141	Storage, bulking, and/or transfer off-site	2770.59	3251.42	1905.86	<u>1666.70</u>	
				Total		4123.41 tons

Have you had an especially busy year this year? (9341.84 tons received)

The data must be corrected and re-submitted by 5/19/06. If the report actually reflected real activities at your site, I believe there would be significant violations. Please re-read the certification language on your Site Identification Form.

**13. 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. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, 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.

This is the second Biennial Hazardous Waste Report in a row that has been incorrect in form and content. In the previous report year, an audit showed significant discrepancies in the amount of waste shipped on your copies of the shipping manifests and the amounts reported on your 2003 Biennial Hazardous Waste Report submission. Please get help in correcting this report before re-submission.

**Please call or email me with any questions about your resubmission.**

**Please prepare a complete, printed, paper submission of the report to ship to me with a new signature on the Site identification form to accompany your new data submission - which must be copied onto a write-once-only CD ROM disk – which must also be signed in permanent marker. Please prepare a letter of submission certifying that the CD rom is a true and correct submission of the Biennial Hazardous Waste Report for 2005.**

Jack Griffith  
 Florida Department of Environmental Protection  
 MS 4555  
 2600 Blair Stone Road  
 Tallahassee FL, 32399-2400  
 850-245-8748

Please note: Florida has a very broad public records law. Most written communications to or from state officials are public records and may be made available to the public or media upon request. This e-mail communication, your reply, and future e-mails to my attention may therefore be subject to public disclosure.

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**From:** Garrity, Michael J [mailto:garritymic@cleanharbors.com]  
**Sent:** Thursday, May 04, 2006 9:57 AM  
**To:** Griffith, John; Gephart, Albert  
**Cc:** Crisenbery, Michael  
**Subject:** 2005 Biennial Report Clean Harbors Bartow  
**Importance:** High

<< File: FLD980729610BR2005.ZIP >>

RECEIVED

MAY 15 2006

BY: BSHW



May 10, 2006

Mr. Jack Griffith  
Florida Department of Environmental Protection  
MS 4555  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

Certified mail:

**Re: Submittal of Revised 2005 Biennial Report**

Dear Mr. Griffith,

As requested, attached you will find an updated Biennial report to address questions and comments in your March 20, 2006 and May 4, 2006 emails.

We understand your concerns with the quality of report preparation and want to confirm that it has been recognized. Michael Garrity has not performed completion of this task to our expectations. Mr. Garrity has been dismissed from his compliance duties. We will be hiring a new Compliance Manager with the qualifications and abilities to properly perform this task.

Attached you will find:

- Paper submission with a new signature on the Site ID form
- CD signed with a permanent marker

If you have any questions, please call myself at (863) 533-6331 or Mike Crisenbery at (513) 681-5738 extension 6382.

Sincerely,

John Bosek  
General Manager

Cc: file

<b>MAIL THE COMPLETED FORM TO:</b> The appropriate EPA Regional or State Office.	United States Environmental Protection Agency <b>RCRA SUBTITLE C SITE IDENTIFICATION FORM - 2005</b>		
1. Reason for Submittal (see instructions on page 9)  MARK ALL BOX(ES) THAT APPLY	<b>A. Reason for Submittal:</b> <input type="checkbox"/> To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste or used oil activities). <input type="checkbox"/> To provide subsequent notification (to update site identification information). <input type="checkbox"/> As a component of a First RCRA Hazardous Waste Part A Permit Application. <input type="checkbox"/> As a component of a Revised RCRA Hazardous Waste Part A Permit Application (Amendment # ) <input checked="" type="checkbox"/> As a component of Hazardous Waste Report.		
2. Site EPA ID Number (see instructions on page 10)	<b>EPA ID Number:</b> FLD980729610		
3. SiteName (see instructions on page 11)	<b>Site Name:</b> Clean Harbors Florida LLC		
4. Site Location Information (see instructions on page 10)	<b>Street Address:</b> 170 Bartow Municipal Airport		
	<b>City, Town or Village:</b> Bartow	<b>State:</b> FL	
	<b>County Name:</b> POLK	<b>Zip Code:</b> 33830	
5. Site Land Type (see instructions on page 10)	<b>Site Land Type:</b> <input type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other		
6. North American Industry Classification System (NAICS) Code(s) for the Site (see instructions on page 10)	<b>A.</b> 562211	<b>B.</b>	
	<b>C.</b>	<b>D.</b>	
7. Site Mailing Address (see instructions on page 11)	<b>Street or P.O. Box:</b> 170 Bartow Municipal Airport		
	<b>City, Town or Village:</b> Bartow		
	<b>State:</b> FL		
	<b>Country:</b> UNITED STATES	<b>Zip Code:</b> 33830	
8. Site Contact Person (see instructions on page 11)	<b>First Name:</b> John	<b>MI:</b>	<b>Last Name:</b> Bosek
	<b>Phone Number:</b> 8635336331	<b>Extension:</b>	<b>Email Address:</b> bosekj@cleanharbors.com
9. Operator and Legal Owner of the Site (see instructions on page 11 and 12)  <b>RECEIVED</b>  MAY 15 2006	<b>Name of Site's Operator:</b> Clean Harbors Florida LLC		<b>Date Became Operator (mm/dd/yyyy):</b> 09/06/2002
	<b>Operator Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other		
	<b>Name of Site's Legal Owner:</b> Clean Harbors Environmental		<b>Date Became Owner (mm/dd/yyyy):</b> 09/06/2002
<b>Owner Type:</b> <input checked="" type="checkbox"/> Private <input type="checkbox"/> County <input type="checkbox"/> District <input type="checkbox"/> Federal <input type="checkbox"/> Indian <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> Other			

BY: BSHW

<b>9. Legal Owner (Continued) Address</b>	Street or P.O. Box: P.O. Box 859048		
	City, Town or Village: Braintree		
	State: MA		
	Country: UNITED STATES	Zip Code: 02185	

**10. Type of Regulated Waste Activity (Mark "Yes" or "No" for all activities; complete an additional boxes as instructed)**

**A. Hazardous Waste Activities**

Complete all parts for 1 through 6.

- |  |   |
|--|---|
| <p><input checked="" type="checkbox"/> <input type="checkbox"/> <b>1. Generator of Hazardous Waste</b><br/>If "Yes", choose only one of the following - a, b or c.</p> <p><input checked="" type="checkbox"/> a. LQG: Greater than 1000 kg/mo (2,200 lbs.) of non-acute hazardous waste; or</p> <p><input type="checkbox"/> b. SQG: 100 to 1000 kg/mo (220 - 2,200 lbs.) of non-acute hazardous waste; or</p> <p><input type="checkbox"/> c. CESQG: Less than 100 kg/mo (220 lbs.) of non-acute hazardous waste</p> <p>In addition, indicate other generator activities.</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> d. United States Importer of Hazardous Waste</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> e. Mixed Waste (hazardous and radioactive) Generator</p> | <p><input checked="" type="checkbox"/> <input type="checkbox"/> <b>2. Transporter of Hazardous Waste</b></p> <p><input checked="" type="checkbox"/> <input type="checkbox"/> <b>3. Treater, Storer or Disposer of Hazardous Waste (at your site)</b><br/>Note: A hazardous waste permit is required for this activity.</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> <b>4. Recycler of Hazardous Waste (at your site)</b></p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> <b>5. Exempt Boiler and/or Industrial Furnace</b></p> <p style="margin-left: 20px;"><input type="checkbox"/> a. Small Quantity On-Site Burner Exemption</p> <p style="margin-left: 20px;"><input type="checkbox"/> b. Smelting, Melting, Refining Furnace Exemption</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/> <b>6. Underground Injection Control</b></p> |
|--|---|

**B. Universal Waste Activities**

**1. Large Quantity Handler of Universal Waste (accumulate 5,000 kg or more) [refer to your State regulations to determine what is regulated]. Indicate types of universal waste generated and/or accumulated at your site. If "Yes", mark all boxes that apply:**

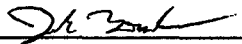
	Generated	Accumulated
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>
c. Thermostats	<input type="checkbox"/>	<input type="checkbox"/>
d. Lamps	<input type="checkbox"/>	<input type="checkbox"/>
e. Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>
f. Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>
g. Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>

**2. Destination Facility for Universal Waste**  
Note: A hazardous waste permit may be required for this activity.

**C. Used Oil Activities**

Mark all boxes that apply.

- 1. Used Oil Transporter**  
If "Yes", mark each that applies.
- a. Transporter
- b. Transfer Facility
- 2. Used Oil Processor and/or Re-refiner**  
If "Yes", mark each that applies.
- a. Processor
- b. Re-refiner
- 3. Off-Specification Used Oil Burner**
- 4. Used Oil Fuel Marketer**  
If "Yes", mark each that applies.
- a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-Specification Used Oil Burner
- b. Marketer Who First Claims the Used Oil Meets the Specifications

<b>11. Description of Hazardous Wastes (see instructions on page 16)</b>						
<b>A. Waste Codes for Federally Regulated Hazardous Wastes.</b> Please list the waste codes of the Federal hazardous wastes handled at your site. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Use an additional page if more spaces are needed.						
D001	D002	D003	D004	D005	D006	D007
D008	D009	D010	D011	D012	D013	D014
D015	D016	D017	D018	D019	D020	D021
<b>B. Waste Codes for State-Regulated (i.e., non-Federal) Hazardous Wastes.</b> Please list the waste codes of the State-regulated hazardous wastes handled at your site. List them in the order they are presented in the regulations. Use an additional page if needed for more waste codes.						
<b>12. Comments (see instructions on page 17)</b>						
<p>Section 11, Box A, D022, D023, D024, D025, D026, D027, D028, D029, D030, D031, D032, D033, D034, D035, D036, D037, D038, D039, D040, D041, D042, D043, F001, F002, F003, F004, F005, F006, F007, F008, F009, F010, F011, F012, F019, F020, F021, F022, F023, F024, F025, F028, F032, F034, F035, F037, F038, F039, K001, K002, K003, K004, K005, K006, K007, K008, K009, K010, K011, K013, K014, K015, K016, K017, K018, K019, K020, K021, K022, K023, K024, K025, K026, K027, K028, K029, K030, K031, K032, K033, K034, K035, K036, K037, K038, K039, K040, K041, K042, K043, K046, K048, K049, K050, K051, K052, K060, K061, K062, K064, K065, K066, K069, K071, K073, K083, K084, K085, K086, K087, K088, K090, K091, K093, K094, K095, K096, K097, K098, K099, K100, K101, K102, K103, K104, K105, K106, K107, K108, K109, K110, K111, K112, K113, K114, K115, K116, K117, K118, K123, K124, K125, K126, K131, K132, K136, K141, K142, K143, K144, K145, K147, K148, K149, K150, K151, K156, K157, K158, K159, K161, K169, K170, K171, K172, K174, K175, P001, P002, P003, P004, P005, P006, P007, P008, P009, P010, P011, P012, P013, P014, P015, P016, P017, P018, P020, P021, P022, P023, P024, P026, P027, P028,</p>						
<b>13. Certification.</b> 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. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, 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. (see instructions on page 17)						
<b>Signature of owner, operator, or an authorized representative</b>	<b>Name and Official Title (type or print)</b>				<b>Date Signed (mm/dd/yyyy)</b>	
	John Bosek, General Manager				05/10/2006	