

From: Shawn Lennon [jlennon@perma-fix.com]
Sent: Wednesday, May 18, 2011 3:01 PM
To: Winston, Kathy
Subject: RE: Requested Manifests from 5/12/11
Inspection

Will do.

From: Winston, Kathy [mailto:Kathy.Winston@dep.state.fl.us]
Sent: Wednesday, May 18, 2011 2:39 PM
To: 'jlennon@perma-fix.com'
Subject: RE: Requested Manifests from 5/12/11 Inspection

I would like to see the logsheets. However, I would also like to see any manifest within that timeframe where you picked up more than five drums. So why don't you send me the logsheets now and start gathering together the manifest per my criteria above.

From: Shawn Lennon [mailto:jlennon@perma-fix.com]
Sent: Wednesday, May 18, 2011 2:32 PM
To: Winston, Kathy
Subject: RE: Requested Manifests from 5/12/11 Inspection

Kathy, to make this easier I would like to suggest that I send you our 10-day hazwaste logs from June 2009 to present and you can highlight the manifests you want to see and I'll retrieve them for you. Let me know and I can get you the logsheets right away.

From: Winston, Kathy [mailto:Kathy.Winston@dep.state.fl.us]
Sent: Wednesday, May 18, 2011 11:28 AM
To: 'jlennon@perma-fix.com'
Subject: RE: Requested Manifests from 5/12/11 Inspection

Actually I just check and we were there in June of 09, so all of them since then. I know this is a pain but this could be a serious issue and I need to investigate to cover myself. We will have to see what turns up.

From: Shawn Lennon [mailto:jlennon@perma-fix.com]
Sent: Wednesday, May 18, 2011 11:18 AM
To: Winston, Kathy
Subject: RE: Requested Manifests from 5/12/11 Inspection

Kathy, you want every manifest from June of 2008 thru the present?

From: Winston, Kathy [mailto:Kathy.Winston@dep.state.fl.us]

Sent: Wednesday, May 18, 2011 11:00 AM
To: jlennon@perma-fix.com
Subject: RE: Requested Manifests from 5/12/11 Inspection
Importance: High

Shawn, I have a problem with the manifest for JTS Woodworking. You should not be picking up 10 drums of waste from someone you have indicated as a CESQG. They should never have more than 5 drums on site or they are automatically SQG and should be meeting the appropriate standards. I would like you to scan and provide for me every manifest from your HW transfer facility log since June of 08, so I can see if you have any other facilities where you pick up more than 5 drums from someone you have indicated as a CESQG. This is an issue for the facility but it is also an issue for you. In the meantime, I am going to check these guys out to see if they have a number. Hopefully, I will find this is a one-time occasion and not something that has been happening on a regular basis as a transporter/transfer facility you should have refused to pick up this load until they provided you with a valid EPA ID number. Please provide me this documentation within 14 days. If it is easier for you to make copies and put them in snail mail that is fine but I really need to make sure this was a not a regular practice on your part.

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Herschel T. Vinyard Jr. is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

From: Shawn Lennon [<mailto:jlennon@perma-fix.com>]
Sent: Tuesday, May 17, 2011 4:55 PM
To: Winston, Kathy
Subject: Requested Manifests from 5/12/11 Inspection

Kathy, see attached.

John (Shawn) Lennon, Jr.
General Manager
Perma-Fix of Ft. Lauderdale, Inc.
3701 SW 47th Avenue, Suite 109
Davie, FL 33314
954.583.3795 Office
954.583.8017 FAX
954.296.3873 Cell
jlennon@perma-fix.com

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLCES0633444	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300	4. Manifest Tracking Number 003291649 JJK			
5. Generator's Name and Mailing Address JTS Woodworking 75 NW 18th Avenue Delray Beach, FL. 33444 Generator's Phone: 561 272-7996		Generator's Site Address (if different than mailing address)						
6. Transporter 1 Company Name Perma-Fix of Ft. Lauderdale, Inc.				U.S. EPA ID Number FLD98101R773				
7. Transporter 2 Company Name A.R. Paquette & Co., Inc.				U.S. EPA ID Number FLD982105884				
8. Designated Facility Name and Site Address Perma-Fix of South Georgia, Inc. 1612 James P. Rodgers Circle Valdosta, GA 31601 Facility's Phone: 229-244-0474				U.S. EPA ID Number GAD9921R0814				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit W/L/Vol.	13. Waste Codes		
		No.	Type					
X	1. HA3077, RQ, Hazardous waste, solid, n.o.s., 9, PGIII <i>Y.B.</i>	3 2	DM	165	G	0035	0003	0005
X	2. UN1263, RQ, Waste Paint related material including paint thinning, drying, removing, or reducing compound, 3, PGII <i>Y.G.</i>	7	DM	385	G	0001	0035	0003 0005
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1) Approval # JTSG6734- Rags 2) Approval # JTSG6735								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offoror's Printed/Typed Name <i>Mark Fechal</i>				Signature <i>[Signature]</i>		Month Day Year 12 8 10		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name YANACIO GARCIA				Signature <i>[Signature]</i>		Month Day Year 12 8 10		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator)						Manifest Reference Number: _____ U.S. EPA ID Number _____		
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H141		2. H061		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name _____				Signature _____		Month Day Year _____		