



Clean Harbors Florida, LLC.  
170 Bartow Municipal Airport  
Bartow, Florida 33830  
863.533.6111  
www.cleanharbors.com

September 10, 2014

Dept. Of Environmental Protection

SEP 12 2014

Southwest District

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; 170 Bartow Municipal Airport, Bartow, FL 33830
- 2) Date facility received waste: 08/25/14
- 3) EPA ID #, name and address of generator and transporter:  
Generator – FLR000033498, Kid U Not, 1201 Central Park Drive, Sanford, FL 32771-6638  
Transporter – TXR000081205, Safety-Kleen Systems, Inc., 2600 North Central Expressway, Suite 400, Richardson, TX 75080
- 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
- 6) 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: John Bosek

Title: General Manager

Signature: \_\_\_\_\_



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- 7) Explanation as to why waste was un-manifested: Upon arrival at designated disposal facility, material was tested and exhibited the characteristic of ignitability, making it a hazardous waste with a required D001 waste code. Generator was notified and a new profile was provided for the material with the proper shipping description of UN1263, Waste Paint, 3, PG III and a D001 waste code applied.

Please contact me at (863) 519-6331 or [bosek.john@cleanharbors.com](mailto:bosek.john@cleanharbors.com) with any questions or comments concerning this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "John Bosek".

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

SHIPPING DOCUMENT

REFERENCE NBR 64432245 SRVC DATE: 08/19/14

CUSTOMER#/GENERATOR: K11916 KID U Not  
1201 Central Park Dr Sanford FL 32771-6638  
PHONE 407-324-2112  
GENERATOR USEPA ID: FR0000013498 GENERATOR STATE DO012  
FORM CD: NR SK SHIP# 213960374

MANIFEST#: TRANSPORTER 1 TXR000081205  
TRANSPORTER 2  
US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)  
NON-DOT REGULATED UN263, Waste Cont. 3, PG III

FEDERAL WASTE CODES STATE WASTE CODES  
TOTAL CONT 1 TYPE DM RT/VOL G SKDOT 2073944  
CMT#: 140813890190 SZ: 55 GAL/205 L CONTAINERS QTY: 400  
NON-DOT REGULATED UN263 Waste Cont. 3, PG III

FEDERAL WASTE CODES STATE WASTE CODES  
TOTAL CONT 1 TYPE DM RT/VOL P SKDOT 2073944  
CMT#: 140813890192 SZ: 30 GAL/114 L CONTAINERS QTY: 150  
DESIGNATED FACILITY NAME/ADDRESS: CLEAN HARBORS FLORIDA LLC  
170 BARTON MUNICIPAL AIRPRT BARTON FL 32830-9522  
TSD PHONE: 863-533-6111  
FACILITY USEPA ID NO FL090729610  
FACILITY STATE ID NO 9120019999

GENERATOR STATUS 220-2200 lbs/month  
GENERATOR USEPA ID NO 9120019999  
FACILITY STATE ID NO 9120019999

8644  
8644  
H-H 213 960 374  
8/25/14 BW  
Sullivan

CUSTOMER CERTIFICATES THAT (1) THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND (2) NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE/MATERIAL OR IN THE PROCESS GENERATING THE WASTE/MATERIAL. CUSTOMER AGREES TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS (A) SET FORTH IN (A) THE GENERAL TERMS AND CONDITIONS PROVIDED SEPARATELY TO CUSTOMER OR (B) ANY SK AGREEMENT SIGNED BY CUSTOMER AND SK, AND (2) INCORPORATED HEREIN BY REFERENCE. UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION, SK IS AUTHORIZED TO CHARGE CUSTOMER'S ACCOUNT FOR THIS TRANSACTION. CUSTOMER CERTIFIES THAT THE INDIVIDUAL SIGNING THIS SERVICE ACKNOWLEDGMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER. THE FOLLOWING PROVISION IS APPLICABLE TO SAFETY-KLEEN'S PARTS CLEANER AND PAINT GUN CLEANER SERVICES: CUSTOMER AGREES THAT IT WILL NOT INTRODUCE ANY SUBSTANCE INTO THE SOLVENT OR AQUEOUS CLEANING SOLUTION, INCLUDING WITHOUT LIMITATION ANY HAZARDOUS WASTE OR HAZARDOUS WASTE CONSTITUENT, EXCEPT TO THE EXTENT SUCH INTRODUCTION IS INCIDENTAL TO THE NORMAL USE OF THE MACHINE. CUSTOMER FURTHER AGREES THAT IT WILL NOT CLEAN PARTS/PAIN GUNS THAT HAVE BEEN CONTAMINATED WITH OR OTHERWISE INTRODUCED POLYCHLORINATED BIPHENYLS (PCBS), HERBICIDES, PESTICIDES, DIOXINS OR LISTED HAZARDOUS WASTE INTO THE SOLVENT OR AQUEOUS CLEANING SOLUTION. SAFETY-KLEEN HAS THE CAPACITY AND IS PERMITTED TO ACCEPT, STORE, AND/OR RECLAIM THE SPENT PARTS WASHER SOLVENT; PAINT THINNER; SOLVENTS AND PAINTS GENERATED BY CUSTOMER; OR DRY CLEANING FILTER CARTRIDGES, POWDER, AND STILL RESIDUES CONTAINING PERCHLOROETHYLENE, PETROLEUM NAPHTHA, OR TRIFLUOROTHOROTHANE DRY CLEANING SOLVENTS. CUSTOMER AGREES THAT IT IS RESPONSIBLE FOR PROPERLY CLASSIFYING ITS WASTE STREAMS AS USED OIL OR NONHAZARDOUS WASTE IN ACCORDANCE WITH THE PROVISIONS OF 40 CFR 262.11 AND APPLICABLE STATE LAWS. CUSTOMER AGREES THAT IT WILL NOT INTRODUCE ANY NON-CONFORMING SUBSTANCE INTO THE SK PROPERTY, INCLUDING, WITHOUT LIMITATION, ANY HAZARDOUS WASTE OR HAZARDOUS WASTE CONSTITUENT, (I.E., POLYCHLORINATED BIPHENYLS (PCBS), HERBICIDES, PESTICIDES, DIOXINS, OR LISTED HAZARDOUS WASTES) EXCEPT TO THE EXTENT SUCH INTRODUCTION IS INCIDENTAL TO THE NORMAL USE OF THE SK PROPERTY. IN THE EVENT OF THE INTRODUCTION OF SUCH NON-CONFORMING HAZARDOUS WASTE, CUSTOMER AGREES THAT IT WILL BE RESPONSIBLE FOR ALL COSTS AND REMEDIATION EXPENSES RELATED TO OR ARISING FROM THE PROPER MANAGEMENT AND DISPOSAL OF THE NON-CONFORMING WASTE, INCLUDING THE COST OF EQUIPMENT DECONTAMINATION AND SUBSEQUENT DISPOSAL. FINAL INVOICING WILL BE BASED ON THE ACTUAL SERVICES PROVIDED, WHICH MAY INCLUDE ADDITIONAL CHARGES FOR OFF SPECIFICATION WASTE AND SURCHARGES. FINAL INVOICE AMOUNT MAY BE MORE THAN THE AMOUNT LISTED ON THE PRINTED RECEIPT. IF ANY LEGAL ACTION IS COMMENCED BECAUSE OF AN ALLEGED DISPUTE, BREACH, DEFAULT OR MISREPRESENTATION, THE CUSTOMER ALSO AGREES THAT THE PREVAILING PARTY WILL BE ENTITLED TO RECOVER REASONABLE ATTORNEY'S FEES AND COSTS ASSOCIATED WITH THE NON-CONFORMING CONTAMINATION EVENT. SAFETY-KLEEN'S FAILURE TO SCREEN CUSTOMER'S MATERIAL OR TAKE A RETAIN SAMPLE, IN NO WAY CONSTITUTES A WAIVER OF CUSTOMER'S OBLIGATION TO PROPERLY CLASSIFY ITS MATERIALS. SAFETY-KLEEN RELIES ON CUSTOMER'S REPRESENTATIONS AND CUSTOMER IS RESPONSIBLE FOR INFORMING SAFETY-KLEEN OF ANY PROPOSED CHANGES THAT AFFECT THE CHARACTERISTICS OF THE MATERIALS PROVIDED. IN THE EVENT OF AN EMERGENCY CALL 24 HR EMERGENCY # 1-800-468-1760 (SAFETY-KLEEN)

*[Handwritten signature]*

## **BOSEK, JOHN E**

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**From:** Egger, Allison  
**Sent:** Monday, September 08, 2014 5:06 PM  
**To:** BOSEK, JOHN E  
**Subject:** FW: OffC Notification (PR Issue)

Please resolve with 864876 per Dave Heimbach.

*Safety Starts with Me: Live It 3-6-5*

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Allison Egger  
Specialist, Central Compliance – Non-Conforming Waste

~~Clean Harbors~~

(o) 847.468.6726

(c) 312.339.9778

[egger.allison@cleanharbors.com](mailto:egger.allison@cleanharbors.com)

[www.cleanharbors.com](http://www.cleanharbors.com)



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**From:** Egger, Allison  
**Sent:** Tuesday, August 26, 2014 6:50 AM  
**To:** NCW (Non Conforming Waste)  
**Subject:** FW: OffC Notification (PR Issue)

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**From:** BOSEK, JOHN E  
**Sent:** Tuesday, August 26, 2014 6:49:40 AM (UTC-06:00) Central Time (US & Canada)  
**To:** Egger, Allison  
**Cc:** BOSEK, JOHN E  
**Subject:** OffC Notification (PR Issue)

'JOHN E BOSEK' assigned Lot # 13857358 OffC issue to 'Egger, Allison'

<http://winweb.cleanharbors.com/PlantCompliance2/OffCWB.aspx?Issue=PR&Manifest=HH213960374>

**Comments:**

liquid with <12 inches sludge spg=.820 tn

BOSEKJ1: Material has flashpoint <140 F so needs a new profile with D001 waste code