CASE TELEPHONE CONVERSATION TRACKING LOG

FACILITY/CASE NAME: RINKER MATERIALS
EPA ID # / OGC #: FLD981 758 485
INSPECTION DATE: 4/4/06

DATE/TIME	CONTACT PERSON & PHONE NUMBER	DISCUSSION
4/24/06 @	JOEL ELTE	Called to verify used picked up on 4/6/06.
922 am	3052292942	He reported that the 3 systems/parts washers: (1) at dayton at mill was to be removed/out of service; 2 at maintenance shop still in service. He would contact Kelly of the quarry maintenance shop about waste p/u by SK on 4/6/06 & past disposal records for quarry parts washer

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STORAGE TANK REGULATION PROGRAM

2002-2003

FACILITY ID: 8521974
RINKER MATERIALS-CEMENT MILL
1200 NW 137TH AVE
MIAMI FL 33182 DADE COUNTY

**2002-2003 Storage Tank Registration Placard Enclosed **

RINKER MATERIALS CORP
ATTN: DONALD W TURNER
1501 BELVEDERE RD
WEST PALM BEACH FL 33406-

PLACARD NO: 173762
PLACARD ISSUED: 07/01/2002
REGISTRATION PAID: $ 275

STCM ACCOUNT: 18304

TANK SYSTEMS REGISTERED: 11

STORAGE TANK FACILITY ACCOUNT OWNER: PLEASE RETAIN THE TOP STUB FOR YOUR RECORDS

SECONDARY CONTAINMENT INSTALLATION DEADLINES FOR STORAGE TANKS

December 31, 2004: USTs with small diameter piping over surface water must have secondary containment.
January 1, 2005: Dike-field areas of large ASTs must meet new standards.
December 31, 2009: Single-wall USTs and small diameter piping must have secondary containment.
January 1, 2010: Single-wall field-erected ASTs must have secondary containment beneath the tank, and single-wall bulk product piping in contact with the soil must have secondary containment unless deferred by an API 570 Integrity Assessment.

PLEASE NOTE: The Department has never issued an extension to an upgrade deadline since the storage tank rules were adopted in 1984. If you have questions about these or other deadlines – or need general technical assistance – please consult Rule 62-761, Florida Administrative Code; or contact a storage tank inspector from either the DEP district office or the local storage tank program office for your county.

STORAGE TANK PROGRAM INTERNET INFORMATION

Storage Tank Program information can be found on the internet at: http://www.dep.state.fl.us/waste/categories/tanks

You will find links to state statutes and rules, rule forms and reference standards, district and county program contact lists, system equipment approvals, financial responsibility information, compliance inspection checklists & training documents, and storage tank & petroleum contamination database reports.

Click on "Contact Us" to ask a specific question or to notify us when you can't find the information you need. Your question/comments will be routed to the appropriate program staff and a response will be sent to your e-mail address.

The Storage Tank Registration placard below must be posted at the facility.
It must be placed out of the weather and in plain view of inspectors entering the facility.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
STORAGE TANK REGISTRATION PLACARD

2002-2003

FACILITY ID: 8521974

PLACARD NO: 173762
PLACARD ISSUED: 07/01/2002
PLACARD EXPIRES: 06/30/2003

FACILITY: RINKER MATERIALS-CEMENT MILL
1200 NW 137TH AVE
MIAMI FL 33182 -
DADE COUNTY

TANK SYSTEMS REGISTERED: 11

FACILITY TYPE: Fuel user/Non-retail

STCM ACCOUNT: 18304
ACCOUNT OWNER: RINKER MATERIALS CORP

David B. Struhs, Secretary
Department of Environmental Protection

Rinker MATERIALS

Letter of Transmittal

TO: (All Rinker and Hydro Conduit facilities in Florida)

DATE: July 15, 2002

ATTN: Operations Foreman

RE: Renewed FDEP storage tank registration placards for 2002-2003.

Gentlemen: We are sending you the following items:

[X] Attached [ ] Under separate cover via:

[ ] Contracts [ ] Prints [ ] Specifications

[ ] Change Order [X] 2002-2003 Tank Registration Placard

Copies	Description:

THESE ARE TRANSMITTED as checked below:

[ ] For Approval [ ] For Your Use [ ] For Review and Comment

[ ] As Requested [X] (see below)

Remarks: Attached is the renewed state tank registration placard for your location. The new placard should be posted in a safe place and the old one from last year discarded to avoid confusion. **The placard must be visible and available, in the event that you are visited by a state or county tank inspector.** If you have any questions, give me a call at (561) 820-8415.

cc: File

Filename: c:\word\tanks\placards_trm.doc

Jeffrey Porter - Permit/Project Mgr.

Rinker Materials
1501 Belvedere Road | West Palm Beach.FL 33406 | 561.833 5555

Rinker MATERIALS

Letter of Transmittal

TO: (All applicable Rinker Materials locations in Florida)

DATE: July 16, 2002

ATTN: Operations Foreman

RE: Renewed "Certificate of Financial Responsibility" for storage tanks.

Gentlemen: We are sending you the following items:

[X] Attached [ ] Under separate cover via:

[ ] Contracts [ ] Prints [ ] Specifications

[ ] Change Order [X] Certificate of Financial Responsibility (3-Pages)

Copies	Description:

THESE ARE TRANSMITTED as checked below:

[ ] For Approval [ ] For Your Use [ ] For Review and Comment

[ ] As Requested [X] (See below)

Remarks: Attached is the renewed 2002-2003 "Certificate of Financial Responsibility" which is required for your on-site fuel and oil storage tanks. **THIS DOCUMENT MUST BE KEPT WITH YOUR TANK MONITORING RECORDS AND MUST BE AVAILABLE FOR STATE OR COUNTY INSPECTORS AT ALL TIMES.** Do not post the CFR with your permits on your bulletin board. If you have any questions, give me a call at (561) 820-8415.

cc: D. Turner, M. Vardeman, M. Davies, File

Filename: h:\word\tanks\cfrtrm1.doc

Jeffrey R. Porter - Permit/Project Mgr.

Rinker Materials

1501 Belvedere Road | West Palm Beach,FL 33406 | 561.833.5555

Florida Department of Environmental Protection
Twin Towers Office Bldg.•2600 Blair Stone Road•Tallahassee, Florida 32399-2400

DEP Form # 62-761.900(3)
Form Title Certification of Financial esponsibility
Effective Date July 13, 1998
DEP Application No._____

Certification of Financial Responsibility

Owners or operators of underground and aboveground storage tank systems regulated by Section 376.301, Florida Statutes shall use this form to demonstrate financial responsibility as required by Rule 62-761.400, F. A.C. Owners or operators shall keep this form at the facility where the storage tank system(s) is located or at their place of business. Records kept off-site shall be made available upon five working days notice.

This Form Certification

Rinker Materials Corporation and Subsidiaries

Name of owner or operator

certifies that this facility is in compliance with the requirements of the federal financial responsibility rules as referenced in Rule 62-761.400, F.A.C. Compliance includes taking corrective action and compensating third parties for bodily injury and property damage caused by a discharge from the storage tank system(s) at this location.

Financial Mechanism

The financial assurance mechanism(s) used to demonstrate financial responsibility specified in the Federal Register are as follows:

Name of Issuer	Amount of Coverage	Period of Coverage
Self Insurance	Must Stay At $1,000,000 per occurrence $2,000,000 aggregate	8/1/02 to 7/31/03

General Certification Information

Chief Financial Officer — 7/15/02

Signature of owner or operator — *Title* — *Date*

The Facility

Michael O'Zler — MICHAEL O'ZLER — 7/15/02

Signature of witness or notary — *Name of witness or notary* — *Date*

Facility Identification No.: (All locations)

Facility Name: _____

Facility Address: _____

This certification must be updated whenever the financial insurance mechanism(s) used to demonstrate financial responsibility change(s). Please attach documentation to demonstrate the mechanism used to provide financial responsibility in accordance with federal rules 40 CFR Part 280.107(b)(6). If eligible for the Florida Petroleum Liability and Restoration Insurance Program, attach a copy of the Notice of Eligibility - DEP Form #62-761.900(10).

Letter from Chief Financial Officer

I am the Chief Financial Officer of Rinker Materials Corporation and Subsidiaries, 1501 Belvedere Road, West Palm Beach, Florida 33406. This letter is in support of the use of the financial test of self-insurance to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by a sudden accidental releases and/or nonsudden accidental releases in the amount of at least $1.0 million per occurrence and $2.0 million annual aggregate arising from operating petroleum underground storage tank systems.

All petroleum aboveground and underground storage tank systems at the following wholly-owned subsidiaries of Rinker Materials Corporation are assured by this financial test or a financial test under authorized State program by this owner/operator.

Subsidiaries

ARC Materials Corporation
American Limestone West, LLC
Florida Crushed Stone Company
Hydro Conduit Corporation
Hydro Conduit of Texas LP
Pipe Liners, Inc.
Rinker Materials South Central, Inc.
Rinker Materials Polypipe, Inc.
Rinker Materials of Florida, Inc.
Rinker Materials West LLC
U-Liner Mid-America, Inc.
Wilson Concrete Company

The contact person is Mr. Scott Benyon, c/o Rinker Materials Corporation, 1501 Belvedere Road, West Palm Beach, Florida 33406.

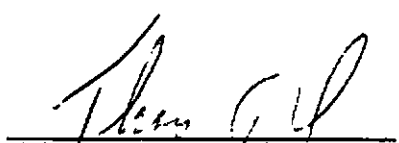
This owner/operator has not received an adverse opinion, a disclaimer of opinion, or a "going concern" qualification from an independent auditor on his financial statements for the latest completed fiscal year (March 31, 2002).

Alternative I

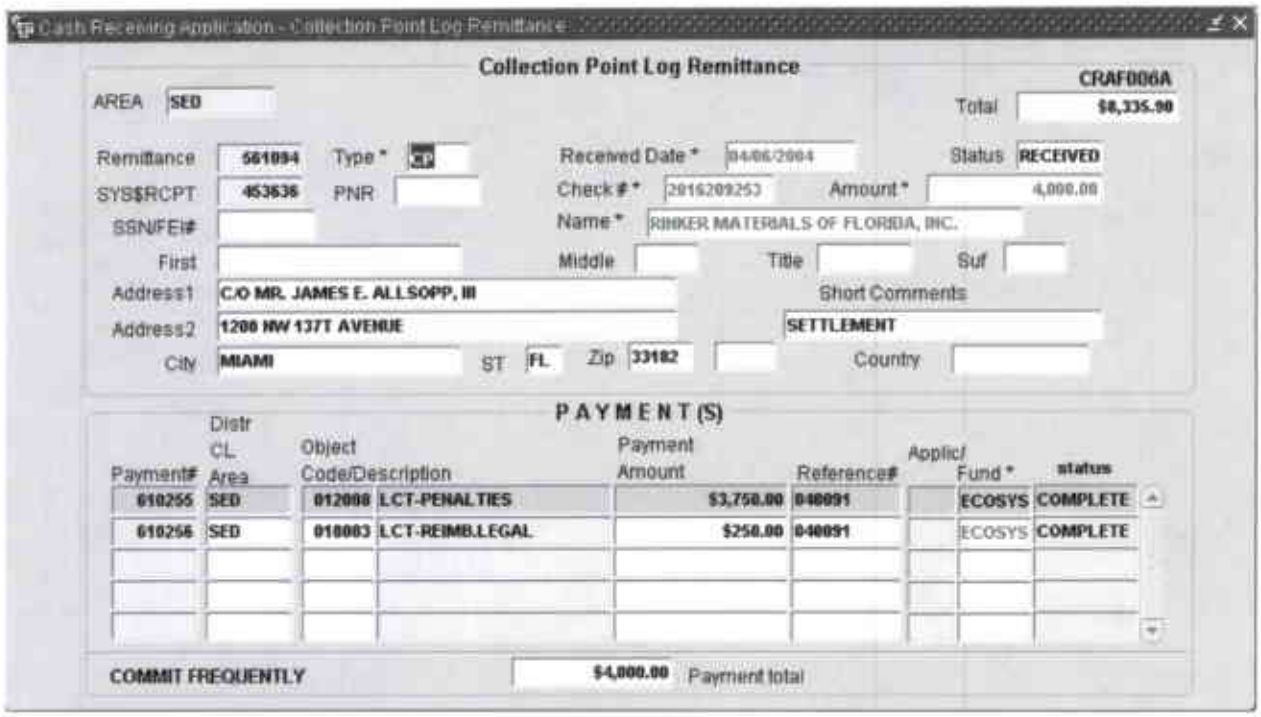
1.	Amount of annual above ground and UST aggregate coverage being assured by a test and/or guarantee	$2.0 M
2.	Amount of corrective action, closure and post-closure care costs, liability coverage and plugging and abandonment costs covered by a financial test, and/or guarantee	$0
3.	Sum of line 1 and 2	$2.0 M
4.	Total tangible assets	$1,779 M
5.	Total liabilities (if any of the amount reported on line 3 is included in total liabilities, you may deduct that amount from this line and add that amount to line 6)	$1,386 M
6.	Tangible net worth (subtract line 5 from line 4)	$393 M

		YES	NO
7.	Is line 6 at least $10 million?	Y	
8.	Is line 6 at least 10 times line 3?	Y	
9.	Have financial statements for the latest fiscal year been filed with the Securities Exchange Commission?		N
10.	Have financial statements for the latest fiscal year been filed with the Energy Information Administration?		N
11.	Have financial statements for the latest fiscal year been filed with the Rural Electrification Administration?		N
12.	Has financial information been provided to Dun and Bradstreet, and has Dun and Bradstreet provided a financial strength rating of 4A or 5A? (Answer "Yes" only if both criteria have been met.)	Y	

I hereby certify that the wording of this letter is identical to the wording specified in 40 CFR Part 280.95(d) as such regulations were constituted on the date shown immediately below.



Thomas G. Burmeister
Chief Financial Officer
Rinker Materials Corporation & Subsidiaries
June 10, 2002



Cash Receiving Application - Collection Point Log Remittance

Collection Point Log Remittance CRAF006A

AREA SED Total $8,335.90

Remittance 561094 Type * CP Received Date * 04/06/2004 Status RECEIVED

SYS$RCPT 453636 PNR Check # * 2015209253 Amount * 4,000.00

SSN/FEI# Name * RINKER MATERIALS OF FLORIDA, INC.

First Middle Title Suf

Address1 C/O MR. JAMES E. ALLSOPP, III Short Comments

Address2 1200 NW 137T AVENUE SETTLEMENT

City MIAMI ST FL Zip 33182 Country

PAYMENT(S)

Payment#	Distr CL Area	Object Code/Description		Payment Amount	Reference#	Applic/ Fund *	status
610255	SED	012000	LCT-PENALTIES	$3,750.00	040091	ECOSYS	COMPLETE
610256	SED	018003	LCT-REIMB.LEGAL	$250.00	040091	ECOSYS	COMPLETE

COMMIT FREQUENTLY $4,000.00 Payment total

Steve Brown,
For your records.
MCG

VOID AFTER 90 DAYS

11-35/1210 2016209253

Bank of America

Issuer: Bank of America, N.A., San Francisco, California

BANK OF AMERICA FOUR ZERO ZERO ZERO 00 CTSCTS

SN - 2016209253 B-5197 T-ERD

***

Department of Environmental Protection

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Jeb Bush
Governor

Colleen M. Castille
Secretary

APR 6 - 2004

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. James E. Allsopp, III
Rinker Materials of Florida, Inc.
1200 NW 137th Avenue
Miami, FL 33182

Miami-Dade County
HW - Rinker Materials of Florida, Inc.

RE: Settlement of Department of Environmental Protection vs. Rinker Materials of Florida, Inc.; OGC File Number: 04-0091; 1200 NW 137th Avenue, Miami FL 33182; EPA ID# FLD981758485

Dear Mr. Allsopp:

Enclosed is a copy of the fully executed and filed Consent Order in the above styled case. Thank you for your cooperation in this matter. If you have any questions concerning this matter, please contact Mr. Stephen Brown at 561/681-6722.

Sincerely,

4/5/04

John F. Moulton, III Date
Assistant Director of District Management
Florida Department of Environmental Protection
Southeast District Office

JFM/PAW/KW/sb

cc: ~~West Palm Beach, DEP File~~
Kathy Carter, OGC, DEP Tallahassee (MS #35)
Mike Redig, Tallahassee (MS #4560)
Laurie DiGaetano, EPA Region IV
Roberto Abrahante, Miami-Dade DERM

7002 0860 0006 8780 6458

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

4/6/04,HW/SB/AM, Rinker Materials of Florida, Incorporated, exec. CO, OGC#04-0091

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total	$

Postmark Here

Sent Mr. James E. Allsopp, III
Rinker Materials of Florida, Incorporated
Street or PO 1200 NW 137th Ave.
City, S Miami, FL 33182

PS Form [illegible] [illegible] Instructions

UNITED STATES POSTAL SERVICE

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

Brown (May)

State of Florida
Department of Environmental Protection
400 N. Congress Ave., Suite 200
West Palm Beach, FL 33401

7

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. James E. Allsopp, III
Rinker Materials of Florida, Incorporated
1200 NW 137th Ave.
Miami, FL 33182

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* C. Date of Delivery 4/8/04

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number
(Transfer from service label) 7002 0860 0006 8780 6958

PS Form 3811, August 2001 Domestic Return Receipt 102595-02-M-1540

Department of Environmental Protection

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Jeb Bush
Governor

David B. Struhs
Secretary

FEB 13 2004

RECEIVED
APR 01 2004
DEPT OF ENV PROTECTION
WEST PALM BEACH

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. James E. Allsopp, III
Rinker Materials of Florida, Inc.
1200 NW 137th Avenue
Miami, FL 33182

Miami-Dade County
HW - Rinker Materials of Florida, Inc.

RE: Proposed Settlement of Department of Environmental Protection vs. Rinker Materials of Florida, Inc.; OGC File Number: 04-0091; 1200 NW 137th Avenue, Miami FL 33182; EPA ID# FLD981758485

Dear Mr. Allsop:

The purpose of this letter is to complete resolution of the matters previously identified by the Department's Warning Letter dated July 29, 2003, a copy of which is attached. The corrective actions required to bring your facility into compliance have been completed. The Department maintains that you are in violation of the rules and statutes cited in the attached Warning Letter. The Department has calculated civil penalties in the amount of $3,750.00 along with $250.00 to reimburse the Department's costs for a total of $4,000.00. The civil penalty in this case includes only one violation of $2,000.00 or more. The Department acknowledges that the payment of these civil penalties by you does not constitute an admission of liability. Furthermore, the Department's investigation has revealed no contamination as a result of these matters identified by above-referenced Warning Letter.

Within 30 days of the effective date of this Consent Order, Rinker Materials of Florida Inc., shall make payment in the total amount of $4,000.00 by cashier's check or money order payable to the Department of Environmental Protection. The payment instrument shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Florida Department of Environmental Protection (FDEP), Waste Program Administrator, Southeast District, 400 North Congress Avenue, Suite 200, West Palm Beach, Florida 33401.

Your signing this letter constitutes acceptance of the Department's offer to resolve matters on these terms. If you elect to sign this letter, please return it to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes. The effective date of the letter is the date on which it is filed with the clerk.

If you do not sign and return this letter to the Department at the District address by March 16, 2004, the Department will assume that you are not interested in settling this matter on the above

described terms, and will proceed accordingly. None of your rights or substantial interests are determined by this letter unless you sign it and it is filed with the Department Clerk.

Sincerely,

John F. Moulton, III
Assistant Director of District Management
Florida Department of Environmental Protection
Southeast District Office

I HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER INDENTIFIED ABOVE.

James E. Allsop, III
President, Cement Division
Rinker Materials of Florida, Inc.

For the Department:

John F. Moulton, III
Assistant Director of District Management
Florida Department of Environmental Protection
Southeast District Office

ENTERED into this 6th day of April 2004, in West Palm Beach, Florida.

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant to Section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk

APR 6 - 2004
Date

Attachments: Attachment I

Cc: West Palm Beach, DEP File

NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:
(a) The name, address, and telephone number of each petitioner; the Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) A statement of how and when each petitioner received notice of the Consent Order; (c) A statement of how each petitioner's substantial interests are affected by the Consent Order; (d) A statement of the material facts disputed by petitioner, if any; (e) A statement of facts which petitioner contends warrant reversal or modification of the Consent Order; (f) A statement of which rules or statutes petitioner contends require reversal or modification of the Consent Order; (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.

Department of Environmental Protection

Jeb Bush
Governor

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

David B. Struhs
Secretary

JUL 29 2003

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

WARNING LETTER #WL03-0151HW13SED

Mr. Don Emory
Rinker Materials Corporation
1200 NW 137th Avenue
Miami, FL 33182

Miami-Dade County
HW- Rinker Materials Corporation

RE: Hazardous Waste Inspection at Rinker Materials Corporation,
1200 NW 137th Avenue, Miami, FL 33182; EPA ID # FLD981758485

Dear Mr. Emory:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A hazardous waste inspection was conducted at your facility on June 30, 2003. During this inspection, possible violations of Chapter 403, Florida Statutes (F.S.), and Chapter 62-730, Florida Administrative Code (F.A.C.) regarding hazardous waste management were noted. The observations of the Department are in the attached inspection report. Florida Statutes provide that facilities must comply with Title 40 Code of Federal Regulations (CFR) Parts 260 through 268, as adopted in Chapter 62-730, F.A.C.

You are advised that any activity at your facility that may be contributing to violations of the above described statutes and rules should be ceased immediately. Operation of a facility in violation of State statutes or rules may result in liability for damages and restoration, and the judicial imposition of civil penalties up to $50,000 per violation per day pursuant to Section 403.727, F.S.

You are requested to contact Mr. Stephen Brown of this office at 561/681-6722 within 10 days of receipt of this Warning Letter to arrange a meeting to discuss the issues. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

If after further investigation, the Department determines that the violations occurred, this matter may be resolved through entry of a Consent Order which will include a compliance schedule and an appropriate penalty. In accordance with the Department's January 24, 2002 "Settlement Guidelines for Civil and Administrative Penalties" and the RCRA Civil Penalty Policy of 1990, the penalty which would be proposed in this case is $3,750.00 plus $250.00 for cost and expenses.

Please be advised that this Warning Letter is part of an agency investigation preliminary to agency action in accordance with Section 120.57(4), F.S. The attached civil penalty worksheets are formulated and tendered only in the context of settlement negotiations in order to attempt to reach a cooperative settlement. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,

7/28/03

John F. Moulton, III Date
Assistant Director of District Management
Florida Department of Environmental Protection
Southeast District Office

JFM/PAW/KW/sb

cc: West Palm Beach, DEP File
Mike Redig, DEP Tallahassee, MS # 4560
Laurie Benton DiGaetano, EPA Region IV
Roberto Abrahante, Miami-Dade DERM

Department of Environmental Protection

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Jeb Bush
Governor

David B. Struhs
Secretary

JUL 29 2003

HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT _Complaint X Routine _Follow-up __Permitting

FACILITY NAME Rinker Materials Corporation DEP/EPA ID# FLD981758485

ADDRESS 1200 NW 137th Avenue, Miami, FL 33182

COUNTY Miami-Dade PHONE (305)225-1427 DATE 6/30/03 TIME 10:00am

TYPE OF FACILITY:

Generator
__Cond. Exempt S.Q.G.
X Small Quantity
__ Generator
_ Non-Handler
X Used Oil

Storage
_ Container
_ Tank
_ Waste Pile
_ Surface Impoundment

Treatment
_ Tank
_ Land Treatment
_ Thermal
_ Chem/Phys/Bio.
_ Incinerator
_ Surface

Transporter
_ Transporter
_ Transfer Station

Disposal
_ Landfill
_ Surface Impoundment
_ Waste Pile

2. Applicable Regulations:

_40 CFR 261.5 X 40 CFR 262 _ 40 CFR 263 _ 40 CFR 264

_ 40 CFR 265 _ 40 CFR 266 X40 CFR 268 X 40 CFR 279

3. Responsible Official: (Name & Title)
Don Emory, General Manager of Environmental Services

4. Survey Participants & Principal Inspector:
Rinker Materials Corporation: Don Emory
DEP: Stephen Brown, Ajani Stewart

5. Facility Latitude: 25° 47' 9.2" Longitude: 80° 25' 20.4"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Pre-arranged Inspection: _Yes X No

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL REGULATION
ENFORCEMENT TRACKING RECORD

CASE NAME: Rinker Material

CASE CRONOLOGY		* DEO
DATE	ACTIVITY	* CHECK
3-4-98	CEI	
4-29-98	Case closed	

090031

DEPARTMENT OF ENVIRONMENTAL PROTECTION

REGULATORY DISTRICT/BRANCH OFFICE
FIELD MAIL ROUTING SLIP

THIS SECTION MUST BE COMPLETED

ATTENTION: Paul Wierzbicki

(PLEASE CHECK ONE)

____PENSACOLA	NORTHWEST DISTRICT OFFICE
____Panama City	Northwest District Branch Office
____TALLAHASSEE	Northwest District Branch Office
____TAMPA	SOUTHWEST DISTRICT OFFICE
____Punta Gorda	Southwest District Branch Office
____ORLANDO	CENTRAL DISTRICT OFFICE
___JACKSONVILLE	NORTHEAST DISTRICT OFFICE
____FORT MYERS	SOUTH DISTRICT OFFICE
____Marathon	South District Branch Office
__X__WEST PALM BEACH	SOUTHEAST DISTRICT OFFICE
____Port St. Lucie	Southeast District Branch Office

FROM: David P. Grabka
DATE: January 5, 2009
MS 4535 PHONE: 850/245-8997

COMMENTS:

RECEIVED
JAN 09 2009
DEPT of ENV PROTECTION
WEST PALM BEACH

Do not use a routing slip for documents over 1/8" thick (Items weighing over 1lbs must be shipped via DHL)

Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

December 16, 2008

Mr. Michael Andrejko
482d MSG/CEV
29350 Westover Street
Homestead ARB, FL 33039-1299

RE: Draft Expanded Site Inspection for the Former Grenade/EOD Range (GR047), Homestead Air Reserve Base, Dade County, Florida

Dear Mr. Andrejko:

I have completed my review of the Draft Expanded Site Inspection for the Former Grenade/EOD Range (GR047), Homestead Air Reserve Base, dated September 2008 (received September 15, 2008). The report is suitable for its intended use and may be finalized.

If I can be of any further assistance with this matter, please contact me at (850) 245-8997.

Sincerely,

David P. Grabka, P.G.
Remedial Project Manager

cc: Doyle Brittain, EPA Region 4, Atlanta
Wilbur Mayorga, DERM
Lee Conesa, AFRPA
~~Paul Wierzbicki, FDEP~~ Southeast District

JJC JJC ESN ESN

DEPARTMENT OF ENVIRONMENTAL PROTECTION

REGULATORY DISTRICT/BRANCH OFFICE
FIELD MAIL ROUTING SLIP

THIS SECTION MUST BE COMPLETED

ATTENTION: Mike Fitzsimmons

(PLEASE CHECK ONE)

____PENSACOLA	NORTHWEST DISTRICT OFFICE
____Panama City	Northwest District Branch Office
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____TAMPA	SOUTHWEST DISTRICT OFFICE
____Punta Gorda	Southwest District Branch Office
____ORLANDO	CENTRAL DISTRICT OFFICE
__X__JACKSONVILLE	NORTHEAST DISTRICT OFFICE
____FORT MYERS	SOUTH DISTRICT OFFICE
____Marathon	South District Branch Office
____WEST PALM BEACH	SOUTHEAST DISTRICT OFFICE
____Port St. Lucie	Southeast District Branch Office

FROM: David P. Grabka

DATE: January 5, 2009

MS 4535 PHONE: 850/245-8997

COMMENTS:

Do not use a routing slip for documents over 1/8" thick (Items weighing over 1lbs must be shipped via DHL)

Florida Department of Environmental Protection
Bob Martinez Center
2600 Blairstone Road
Tallahassee, Florida 32399-2400

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Lt. Governor

Michael W. Sole
Secretary

December 16, 2008

BRAC PMO SE
Attn: Mr. Art Sanford
4130 Faber Place Drive
Suite 202
North Charleston, SC 29405

RE: Remedial Action Completion Report for Operable Unit 10, Site 25, Former Naval Air Station Cecil Field, Jacksonville, Florida

Dear Mr. Sanford:

The Department of Environmental Protection has reviewed the Remedial Action Completion Report for Operable Unit 10, Site 25, Former Naval Air Station Cecil Field, and concurs that cleanup goals have been attained. The letter of concurrence has been signed by Mary Jean Yon, Director, Division of Waste Management, and is attached.

If you have any concerns regarding this letter, please contact me at (850) 245-8997.

Sincerely,

David P. Grabka

David P. Grabka, P.G.
Remedial Project Manager

CC: Doyle Brittain, USEPA, Atlanta
John Flowe, City of Jacksonville
Mark Speranza, TtNUS, Pittsburgh
Mike Halil, CH2M Hill, Jacksonville
~~Mike Fitzsimmons, F~~DEP, Northeast District
Tim Bahr, FDEP

JJC ESN ESN

Fill in the index criteria: * indicates a required field

County * MIAMI-DADE

Facility-Site ID * FLD981758485 ... RINKER MATERIALS - CEMENT MILL & S

Document Date * 07-30-2008 (MM-DD-YYYY)

Received Date * 07-30-2008 (MM-DD-YYYY)

Document Type * INSPECTION RELATED

Contractor ID

Facility Type * HAZARDOUS WASTE GENERATOR (HWG)

Document Subject Projec Closed Letter - Final Report

Next Clear

Create supplemental index

Florida Department of Environmental Protection

Southeast District Office
400 North Congress Avenue, Suite 200
West Palm Beach, Florida 33401-2913

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Governor

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Secretary

JUL 30 2008

Mr. Arthur "Joel" Eite, General Manager
Rinker Materials
1200 NW 137 Avenue
Miami, FL 33182

Miami-Dade County
HW – Rinker Materials

RE: Hazardous Waste Compliance Evaluation Inspection of Rinker Materials, 1200 NW 137 Avenue, Miami, Florida 33182, EPA ID# FLD981758485

Dear Mr. Eite:

On February 21, 2008, the Department conducted a hazardous waste and used oil compliance evaluation inspection at your facility. The facility is a permitted Used Oil Processor, and appears to be a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste and a used oil generator. Enclosed, please find the checklists used to determine compliance at your facility. The inspection also found possible violations of Chapter 403, Florida Statues (F.S.), Chapter 62-730 and Chapter 62-710, Florida Administrative Code (F.A.C.) regarding management of hazardous waste and used oil. Florida Statutes provide that facilities must comply with Title 40 Code of Federal Regulations (CFR) Parts 260 to 268 and Part 279, as adopted in Chapters 62-730 and 62-710, F.A.C.

Documents requested at the exit interview were provided to the Department within a reasonable time span. It appears that your facility has returned to compliance.

This will conclude the Department's investigation into this matter, however, please be advised that the State will continue to conduct random and unannounced compliance evaluation inspections in the future.

If you have any questions about the inspection or any other compliance related issues, please contact Ms. Kathy Winston at 561/681-6756. Thank you for your cooperation.

Sincerely,

Karen Kantor
Environmental Manager
Hazardous Waste Compliance/Enforcement Section

cc: West Palm Beach DEP Files/Archboard
Roberto Abrahante, Miami-Dade County DERM (AbrahR@miamidade.gov)

Attachments: Used Oil Processor & Used Oil Generator Compliance Checklists
CESGG Compliance Checklist

Florida Department of
Environmental Protection

Southeast District Office
400 North Congress Avenue, Suite 200
West Palm Beach, Florida 33401-2913

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JUL 3 0 2008

HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT ___Complaint _X_Routine _Follow-up __Permitting

FACILITY NAME _Rinker Materials_____DEP/EPA ID# FLD981758485

ADDRESS __1200 NW 137 Avenue, Miami, Florida 33182_____

COUNTY _Miami-Dade PHONE (305) 229-2955__DATE 01/29/08 TIME 09:30 am

TYPE OF FACILITY:

Generator
X_Cond. Exempt S.Q.G
___Small
___Generator
___Non-Handler
X_Used Oil

Storage
_Container
_Tank
_Waste Pile
_Surface Impoundment

Treatment
_Tank
_Land Treatment
_Thermal
_Chem/Phys/Bio.
_Incinerator
_Surface

Transporter
___Transporter
___Transfer Station

Disposal
_Landfill
_Surface Impoundment
_Waste Pile

2. Applicable Regulations:

_X_40 CFR 261.5 ____40 CFR 262 ____40 CFR 263 ____40 CFR 264

____40 CFR 265 ____40 CFR 266 ____40 CFR 268 _X_40 CFR 279

3. Responsible Official: (Name & Title)
Arthur "Joel" Eite, General Manager

4. Survey Participants & Principal Inspector:
Rinker Materials: Joel Eite
DEP: Kathy Winston, Jane Wilson, Jowana Knight

5. Facility Latitude: 25° 47' 09.4648" Longitude: 80° 25' 20.5412"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Pre-arranged Inspection: _Yes X No

USED OIL PROCESSOR CHECKLIST

Facility Name: Rinker Materials Date: 2/21/08

Facility Representative: Arthur "Joel" Eite Facility ID : FLD981758485

Inspector: K athy Winston, Jane Wilson, Jowana Knight Registration # 56307 HO 002

40 CFR 279 Subpart F -- Processor Standards

1. Is the facility exempt under any of the following? (279.50(a)) Y_____N_X___

   Transporter or burner processing incidental to normal course of operations? Y_____ N_X___

   Processors who also generate, transport, market, dispose or burn used oil must comply with the applicable Subparts of Part 279.

2. Does the processor have an EPA ID Number? (279.51(a)) Y__X__N_____

3. Is the processor Registered? (62-710.500(1)(b)) Y__X__N_____

4. Does the processor have a general permit? 62-710.800(1)) Y__X__N_____

5. For new facilities, was the notification of intent to use the general permit submitted 30 days prior to beginning operation? For existing facilities, was " the notification for renewal submitted 30 days prior to expiration of the general permit?(62-710.800(2)) *N/A* Y_____N_____

Oil Filter Processing Standards-- 62-710.850 F.A.C.

1. Does the facility process used oil filters by removing oil, draining, crushing or element separation? Describe in narrative. Generators who process their own filters are not regulated provided the filters are not disposed of in a landfill but are managed by a registered processor. *N/A* Y_____N_____

   Is the facility a registered used oil filter processor? (62-710.850) Y_____N_____

2. Are the filters stored in above ground containers which are: (62-710.850(6))

   In good condition? Y_____N_____

   Closed or otherwise protected from weather? Y_____N_____

   Labeled "Used Oil Filters"? Y_____N_____

   Stored on an oil impervious surface? Y_____N_____

3. Are records maintained on DEP Form 62-710.900(2) or equivalent that include: (62-710.850(5)(a))

   Destination or end use of the processed filters? Y_____N_____

   Name and street address of each destination or end user? Y_____N_____

   Are copies kept at the facility's street address for 3 years? (62-710.850(5)(b)) Y_____N_____

4. Is an Annual Report submitted by March 1 for the previous calendar year summarizing the above records? (62-710.850(5)(c)) Y_____N_____

Facility Name: Rinker Materials
Date: 2/21/08

Oil Management Standards - 279.54

1. Is used oil stored only in tanks or containers? (Circle applicable units) Y X N

2. If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C. rules? Y X N
   (Applicable to USTs over 100 g and ASTs over 550 gallons. Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)

   Is secondary containment consisting of a floor and dike which are impervious to oil provided for ASTs? Applies to all ASTs regardless of size per 279.54(d & e) Y X N

3. Are containers and tanks in good condition and not leaking? (279.54(b)) Y X N

4. Are containers provided with secondary containment consisting of walls and floor at a minimum? (279.54(c)) Y X N

   Is the containment system impervious to oil so as to prevent migration? Y X N

5. Are ASTs, UST tank fill lines and containers labeled "used oil? (279.54(f)) Y X N

6. Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? (279.54(g)) Y X N

General Facility Standards - 279.52

1. Is the facility maintained and operated to prevent a fire, explosion or planned or unplanned release of used oil to the air, soil, or water which could threaten human health or the environment? (279.52(a)(1)) Y X N

2. Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel?(279.52(a)) Y X N

3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance from local fire departments? (279.52(a)(2)(ii)) Y X N

   Is there immediate access to this equipment by all personnel who are engaged in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4)) Y X N

4. Describe fire control equipment. Is it adequate? (279.52(a)(2)(iii)) Y X N
   Fire extinguishers

5. Is spill control and decontamination equipment present? (279.52(a)(2)(iii)) Y X N

6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (279.52(a)(2)(iii)) ***CO_2 deluge at cement kiln*** Y X N

7. Is the emergency equipment inspected and tested periodically? Y X N
   Frequency? ***Monthly, annually***

Facility Name: Rinker Materials
Date: 2/21/08

8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (279.52(a)(5i)) Y X N

9. Has the facility made emergency response arrangements with the following: (279.52(a)(6))

Fire Department: Onsite Fire Dept., Metro-Dade Fire Rescue Y X N
Police: Metro-Dade Police Y X N
Hospital: Kenwood Y X N
Emergency Response Contractor: Cliff Berry Y X N

10. If not, has the facility attempted to do so and is the refusal documented? Y N

Contingency Plans and Emergency Response -- 279.52(b)

1. Does the facility have a contingency plan? Y X N

2. Is it at the facility and easily available? Y X N

3. Does the plan include:

Fire Response Procedure: (compare to 279.52(b)(6)) N/A Y X N
Spill Response Procedures: " N/A Y X N
Explosion Response Procedures: " N/A Y X N
Instructions for handling contaminated materials & residues Y X N
A description of arrangements with local authorities: N/A Y X N
Emergency Coordinators: (Name) Joel Eite Y X N
Addresses and telephone numbers of Emergency Coordinators: Y X N
Emergency equipment list: Y N X
Specifications and capabilities of emergency equipment: Y X N
Locations of emergency equipment: Y N X
An evacuation plan and routes: Y X N
Evacuation/alarm signals: Y X N
External reporting procedures: Y X N
Internal recordkeeping requirements: Y X N

Note: within a reasonable time, the list of emergency equipment and its' location were provided.

4. Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? (279.52(b)(4)) Y N X

Rinker made the required updates to the Contingency Plan and then sent documentation showing the updated Plan had been redistributed to local authorities

5. Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (279.52(b)(3)) **see above** Y N X

6. Is the emergency coordinator authorized to commit funds for incident response? Y X N

7. Has the processor noted in the operating record any incidents requiring implementation of the contingency plan? (279.52(b)(6)(ix)) Y N X

Facility Name: Rinker Materials
Date: 2/21/08

9. Were written reports made within 15 days to the DEP? (279.52(b)(6)(ix)) Y_____N/A_____

Rebuttable Presumption and Analysis Plan -- 279.53, 279.55

1. Does the processor have a written analysis plan to determine whether used oil stored at the facility has a total halogen content above or below 1,000 ppm and whether the facility's used oil fuel meets the used oil specification? (279.55)(a)) Y__X__N_____

2. Is the 1,000 ppm halogen determination made by testing? Y__X__N_____

   If so, does the analysis plan cover: (279.55(a)(2))

   Sampling methods? Y__X__N_____

   Frequency of sampling? Y__X__N_____

   Analytical Methods? Y__X__N_____

   Is the 1,000 ppm halogen determination made by process knowledge? Y_____N_X___

   If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(a)(3)) Y_____N_____

3. Have any analyses showed exceedances of the 1,000 ppm level? Y_____N_X___

   If so, was the oil managed as hazardous waste? Y_____N_____

   If not, was the oil exempt? Describe basis for presumption rebuttal in narrative. (ex. analysis, refrigerant oil, etc.) N/A____Y_____N_____

4. Is the used oil fuel specification determination made by testing?

   If so, does the analysis plan cover: (279.55(b)(2))

   Sampling methods? Y__X__N_____

   Whether the oil will be tested before or after processing? Y__X__N_____

   Frequency of sampling? Y__X__N_____

   Analytical Methods? Y__X__N_____

   Is the used oil fuel specification determination made by process knowledge? Y_____N_X___

   If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(b)(3)) Y____N_____

5. Are all oil processing residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock? (279.59) N/A____ Y__X__N_____

   If not, has the processor conducted a hazardous waste determination? (279.10(e)) N/A____ Y____N_____

6. Are test records or copies of records providing basis for determinations kept for 3 years? Y__X__N_____

Facility Name: Rinker Materials
Date: 2/21/08

Recordkeeping and Reporting -- 279.57, 62-710.510-520 F.A.C.

1. Do used oil acceptance records include: (279.56(a))

Name & address of the generator or off site source of the used oil?	Y X	N ____
EPA ID # of oil provider (if applicable)? *(CESQGs or recorded in customer records)*	Y X	N ____
Name & Address of the transporter delivering the oil to the facility?	Y X	N ____
EPA ID # of the transporter delivering the oil	Y X	N ____
Quantity of oil shipped?	Y X	N ____
Type of oil received (62-710.510(1)(c))	Y X	N ____
Date of shipment?	Y X	N ____

2. Do used oil delivery records include: (279.56(b), also check marketer requirements) ***N/A, burned onsite for fuel***

Name & Address of receiving facility? (burner, processor or disposal site)	Y ____	N ____
EPA ID # of receiving facility?	Y ____	N ____
Name & Address of transporter delivering the oil?	Y ____	N ____
EPA ID # of transporter?	Y ____	N ____
Quantity of oil delivered?	Y ____	N ____
End Use of the oil? (62-710.510(1)(e))	Y ____	N ____
Date of delivery?	Y ____	N ____

3. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1)) Y X N ____

4. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520) Y X N ____

   If not, is the facility an electric utility processing only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)? Y ____ N ____

5. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2)) Y X N ____

Closure -- 62-710.800(3) F.A.C. and 279.54(h)

1. Has the facility submitted a written closure plan? (62-710.800(3)(a)) Y X N ____

2. Does the plan include procedures for removing containers of oil and residues? Y X N ____

   Cleaning and decontaminating tanks and ancillary equipment? Y X N ____

   Removing contaminated soils? Y X N ____

   Eliminating the need for further maintenance? Y X N ____

If the facility operated tank systems, and not all contaminated soils can be practicably removed, the owner or operator must close the facility as a hazardous waste landfill.

USED OIL GENERATOR CHECKLIST

Facility Name	Rinker Material	**Date**	2/21/08
Facility Representative	Arthur "Joel" Eite	**Facility ID**	FLD981758485
Inspector	Kathy Winston, Jane Wilson, Jowana Knight	**SIC Codes**	3241

40 CFR 279 Subpart C -- Generator Standards

1. Describe the facility's used oil streams:

WASTE DESCRIPTION	ON/Off Specification	Testing or Process Knowledge	Generation Rate	Disposal Facility and EPA ID
Used Oil	Off	Process	~260g/mo	JVC Environmental FLR000040535
Used Oil Filters	N/A	Process	220P/mo	Same as above
Oily Water	N/A	Process	~120g/mo	Same as above

2. Does the generator mix hazardous waste with the used oil? (279.10) Y ___ N X
3. If so, is the facility a CESQG? Y X N ___
4. If not, Is the oil mixed with a characteristic hazardous waste? (describe waste) **N/A** Y ___ N ___
   a. If so, does the facility document that the resultant mixture does not exhibit any characteristic of hazardous waste? Y ___ N ___
   b. Or, if the hazardous waste is only D001, that the resultant mixture is not ignitable? Y ___ N ___

*If the facility is not a CESQG, and oil is mixed with a listed hazardous waste, it must be managed as a hazardous waste.

5. Does the facility generate other materials contaminated with used oil? Y X N ___
   a. If so, are the materials burned for energy recovery as used oil? Y ___ N X
   b. or, Does the facility have records documenting the residuals are not hazardous waste? **N/A** Y ___ N ___
6. Does the generator claim that the used oil meets the specification in 279.11? Y ___ N X

*If so, and the oil is to be burned for energy recovery, the generator is a marketer subject to 40 CFR 279 Subpart H

7. Does the facility store used oil only in **tanks**, containers or permitted hazardous waste storage units? (circle which applies) **oil caddies** Y X N ___
   a. Are containers/tanks in good condition? (279.22(b)(1)) Y X N ___
   b. Are containers/tanks leaking? (279.22(b)(2)) Y ___ N X
   c. Are containers/tanks storing used oil marked with the words "Used Oil", Including fill pipes used to fill underground tanks? (279.22(c), FAC 62-710.401(6)) **Rec'd photos showing proper labeling of oily water totes in washing area** Y ___ N X

d. Are containers stored inside a structure, covered, or otherwise protected from the weather? (FAC 62-710.401(6), circle which applies) Y X N ___

e. Are containers that are stored outside double-walled tanks; or, if not, are they stored within secondary containment on an oil-impermeable surface (sealed concrete or asphalt)? (FAC 62-710.401(6)) (circle which applies) Y X N ___

8. Are used oil filters stored in above ground containers which are: (62-710.850(6))
   a. In good condition? Y X N ___
   b. Closed or otherwise protected from weather? Y X N ___
   c. Labeled "Used Oil Filters"? Y X N ___
   d. Stored on an oil impervious surface? Y X N ___
9. Have any releases to the environment occurred, other than a leak from a UST? Y ___ N X
   a. If so, did the facility stop the release, contain the oil, clean up the release and manage the contaminated material properly and repair or replace the leaking units prior to returning them to service? (279.22(d)) Y ___ N ___
10. Does the generator burn on site in a space heater? (279.23) Y ___ N X
    a. If so, does he burn only DIY oil or oil generated on site? Y ___ N ___
    b. Does the heater have a capacity of no more than 0.5 million BTU/hr? Y ___ N ___
    c. Are combustion gasses vented to the atmosphere? Y ___ N ___
11. Does the generator only use transporters who have received EPA Identification numbers? Y X N ___

    Name and number JVC Environmental FLR000040535
12. If not, does the generator self-transport only used oil generated on site or DIY oil to used oil collection centers or aggregation point owned by the generator? Y ___ N X
    a. Name and location of center: _____
    b. Location of generator aggregation point: _____
    c. If so, is this only in vehicles owned by the facility or facility employees? Y ___ N ___
    d. Is no more than 55 gallons transported at one time? Y ___ N ___
13. Alternatively, does the generator have a tolling arrangement with a used oil reclaimer? Y ___ N X
    a. Is a copy of the contract kept on site specifying type and frequency of shipments? Y ___ N ___
    b. That the transport vehicle is owned by the processor? Y ___ N ___
    c. That the reclaimed oil will be returned to the generator? Y ___ N ___

CESQG CHECKLIST

Facility Name: Rinker Materials Date: 2/21/08

Facility Representative: Arthur "Joel" Eite Facility ID : FLD981758485

SIC Codes: 3241 Inspector: Kathy Winston, Jowana Knight, Jane Wilson

40 CFR 261.5

1. Describe the facility's hazardous and potentially hazardous waste streams 40 CFR 262.11:

WASTE DESCRIPTION	EPA Waste Codes	Generation Rate	Disposal Facility and EPA ID	Proper Waste ID?
Waste Mercuric Chloride	D009	3 gal/mo	Safety Kleen ILD980613913	yes
Waste Parts Washer Solvent	D001, D018, D039, D040	23 gal/mo	Safety Kleen FLD984171694	yes

(describe discrepancies in waste identification in narrative)

Standards for Conditionally Exempt Small Quantity Generators - 40 CFR 261.5

1. Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? Y X N
2. And less than 1kg/mo of acutely toxic (P-listed, 40 CFR 262.33) hazardous wastes? Y X N
3. Has the facility obtained an EPA ID #? (not required for CESQGs) Y X N
4. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? (40 CFR 261.5) Describe discrepancies in narrative. **See note below** Y N X
5. Is the facility disposing of hazardous waste by mixing with used oil? Y N X
6. Can the facility document proper disposal of all hazardous wastes? **See note below** Y N N
7. Are any hazardous wastes treated or disposed of on site? Describe in narrative: Y N X
8. Are there any unpermitted discharges of other wastes to the environment? Y N X

Note: Key personnel were not on site at the time of the inspection. Therefore, access to disposal documents was delayed. Within a reasonable timeframe, receipts for the disposal of parts washer fluid, fluorescent bulbs, batteries, and CPUs were provided.

Florida Department of Environmental Protection
Bob Martinez Center
2600 Blair Stone Road MS 4565
Tallahassee, Florida 32399-2400

May 29, 2007

Charlie Crist
Governor

Jeff Kottkamp
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Secretary

RECEIVED
JUN 04 2007
Dept. of Env. Protection
West Palm Beach

Mr. Mike Vardeman
Cement Division Environmental Manager
Rinker Materials of Florida, Inc.
1200 NW 137th Avenue
Miami, Florida 33182

Re: FLD981758485 – Rinker Materials of Florida, Inc. (used oil facility)

Dear Mr. Vardeman:

I reviewed the documentation submitted to demonstrate financial assurance for the above referenced facility and find it is in order. Liberty Mutual Insurance Company guarantee bond number 16-031488, effective April 28, 2006 with rider dated April 4, 2007, in the amount of $976,123.00, is in the amount of the Department approved closing cost estimate dated March 5, 2007. In addition, Salem Trust Company standby trust fund agreement, entered into as of May 24, 2007, is acceptable. Therefore, the Rinker Materials of Florida, Inc. used oil facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

If you have any questions about financial assurance, please contact me at (850) 245-8743.

Sincerely,

Tor J.M. Bejnar
Environmental Specialist
Solid Waste Section

TB

cc: Fred Wick, DEP/TLH
Bheem Kothur, DEP/TLH
Karen Kantor, DEP/WPB

Florida Department of Environmental Protection
Bob Martinez Center
2600 Blair Stone Road MS 4565
Tallahassee, Florida 32399-2400

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Secretary

May 22, 2007

RECEIVED
MAY 25 2007
DEPT of ENV PROTECTION
WEST PALM BEACH

Mr. Mike Vardeman
Cement Division Environmental Manager
Rinker Materials Corporation and
Rinker Materials of Florida, Inc.
1200 NW 137th Avenue
Miami, Florida 33182

Re: WACS 59293 – Rinker Materials Corporation (soil treatment facility)
WACS 59293 – Rinker Materials Corporation (waste tire facility)
FLD981758485 – Rinker Materials Corporation (used oil facility)

Dear Mr. Vardeman:

My review of the financial assurance files for the above referenced facilities reveals the following:

- The waste tire facility is in financial assurance compliance.
- The soil treatment facility financial assurance is adequate as to form and content.
- The used oil facility is not in financial assurance compliance under either permittee name or applicant name.

Liberty Mutual Insurance Company performance bond number 16-000-459, in the amount of $30,000, adequately demonstrates financial assurance covering the DERM approved waste tire facility closing cost estimate of $30,000. This facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-711.500, Florida Administrative Code (F.A.C.), at this time.

Liberty Mutual Insurance Company guarantee bond number 16-004-079, in the amount of $2,635,200, adequately demonstrates financial assurance covering the soil treatment facility closing and long-term care cost estimates of $1,597,016.00 and $280,464.00, respectively, dated February 27, 2007. If DERM approves these cost estimates, this facility will be in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, F.A.C., at that time.

The existing used oil facility permittee, Rinker Materials Corporation, is not demonstrating proof of financial assurance for this facility as required by Rule 62-701.630, F.A.C. Within thirty (30) days of the date of this letter, please provide

demonstration of financial assurance to the Solid Waste Financial Coordinator at the letterhead address or demonstrate that the applicant has become the permittee and has acceptable and complete closure financial assurance. Failure to demonstrate financial assurance is a major violation of DEP rules which may lead to enforcement action.

Liberty Mutual Insurance Company guarantee bond number 16-031488, effective April 28, 2006 with rider dated April 4, 2007, in the amount of $976,123.00 and for the used oil facility applicant, Rinker Materials of Florida, Inc., is in the amount of the Department approved used oil facility closing cost estimate. However, pursuant to 40 CFR Part 264.143(b)(3), as adopted by reference in Rule 62-701.630, F.A.C., an owner or operator who uses a surety bond must also establish a standby trust fund. This document has not been received. The trustee of the standby trust fund must be an entity which has the authority to act as a trustee and whose trust operations are regulated and examined by a federal or state agency. DEP Form 62-701.900(5)(h) is available from our website referenced below. Upon receipt of the additional information, a file review will be conducted to determine compliance status.

If you have any questions about financial assurance, please contact me at (850) 245-8743.

Sincerely,

Tor J.M. Bejnar
Environmental Specialist
Solid Waste Section

TB

cc: Fred Wick, DEP/TLH
Bheem Kothur, DEP/TLH
Stephen Brown, DEP/WPB
Wilber Mayorga, DERM

KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES
4014 NW 13th STREET
GAINESVILLE, FL 32609-1923
352/377-5822 • FAX/377-7158

KA 263-07-04
March 5, 2007

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DEPT of ENV PROTECTION
WEST PALM BEACH

Used Oil Permit Coordinator
MS 4560
Florida Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Solid Waste Financial Coordinator
MS 4565
Florida Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Miami-Dade County
Department of Environmental Resources Management
Waste Regulation Section
33SW 2nd Avenue, Suite 800
Miami, FL 33130-1540

RE: ***Used Oil Processing Facility Revised Closing Cost Estimate Form***
Rinker Materials Corp., Miami Cement Plant, Permit No. 56307-HO-002

To Whom It May Concern:

On behalf of Rinker Materials Corporation (Rinker), this letter submits the revised used oil processing facility financial assurance cost estimate. This cost estimate is based on the inflation adjusted (current year = 1.030) annual closing cost estimate of **$976,123**.

Please feel free to contact me at (352) 377-5822 or FBergen@kooglerassociates.com, or Mike Vardeman, Rinker, at (305) 229-2955 or MVardeman@rinker.com, if you have any questions regarding this submittal.

Very truly yours,

KOOGLER & ASSOCIATES, INC.

Fawn W. Bergen, P.E.
Project Engineer

FB

Enclosure: Form 62-710.901(7), Page 1

cc: M. Vardeman, Rinker

KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES

Florida Department of Environmental Protection

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400

DEP Form #62-710.901(7)
Form Title Used Oil Facility Financial Assurance Closing Cost Estimate Form
Effective Date June 9, 2005

Used Oil Processing Facility Closing Cost Estimate Form

Date: **March 5, 2007** Date of DEP Approval: _____

I. GENERAL INFORMATION: Latitude: **N 25° 47' 06"** Longitude: **W 80° 25' 10"** EPA ID Number: **FDL 981 758 485**
Facility Name: **RINKER MATERIALS CORPORATION** Permit Number: **56307-HO-002**

Facility Address: **1200 N.W. 137TH AVENUE, MIAMI, FLORIDA 33182**

Mailing Address: **SAME**

Contact Person's Name: **MR. MICHAEL VARDEMAN** Phone Number: **305-229-2955**
Fax Number: **305-229-8015**

Email: **mvardeman@rinker.com**

II. TYPE OF FINANCIAL ASSURANCE DOCUMENT (Check Type)

_____ Letter of Credit* _____ Performance Bond* **XX** Guaranty Bond*

_____ Insurance Certificate _____ Financial Test _____ Trust Fund Agreement

*Indicate mechanisms that require use of a Standby Trust Fund Agreement

III. ESTIMATE ADJUSTMENT: (check and use either box a or b, below)
40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closing in current dollars. Estimates are due annually between January 1 and March 1. Select one of the methods of cost estimate adjustment below.

[X] **(a) Inflation Factor Adjustment**

Inflation adjustment using an inflation factor may only be made when a Department approved closing cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste Financial Coordinator at (850) 245-8732 or be found online at http://www.dep.state.fl.us/waste/categories/swfr/

This adjustment is based on the Department approved closing cost estimate dated: **December 7, 2005**

$947,692	X	**1.030**	=	**$976,123**
Latest DEP approved Closing Cost Estimate		Current Year Inflation Factor		Inflation Adjusted Annual Closing Cost Estimate

Signature: Fawn Bergen Phone: **(352) 377-5822**

Name and Title: **Fawn W. Bergen, PE; Project Engineer** E-Mail: **fbergen@kooglerassociates.com**

If you have questions concerning this form, please contact the Used Oil Coordinator at the address below, by phone at (850) 245-8755, or by E-Mail at: richard.neves@dep.state.fl.us

Please mail this completed cost estimate to:

Used Oil Permit Coordinator
MS4560
FDEP
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Please mail a copy of the cost estimate to:

Solid Waste Financial Coordinator
MS 4565
FDEP
2600 Blair Stone Road
Tallahassee, FL 32399-2400

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

MAY 2 2 2006

4WD-RCRA

Michael Vardeman
CSR Rinker Incorporated - Cement Mill
1200 NW 137th Avenue
Miami, FL 33182

SUBJ: RCRA Compliance Evaluation Inspection
CSR Rinker, Inc. - Cement Mill
EPA ID# FLD 981 758 485

Dear Mr. Vardeman:

On April 4, 2006, the United States Environmental Protection Agency (EPA), accompanied by the Florida Department of Environmental Protection (FDEP), conducted a lead Compliance Evaluation Inspection at the subject CSR Rinker Incorporated facility. EPA conducted the inspection to determne the facility's compliance status with RCRA. Regulations.

Enclosed is the EPA RCRA Site Inspection Report that indicates that potential violations of RCRA were discovered during the inspection. A copy of this report has also been forwarded to the FDEP. If you have any questions, please contact Javier García, of my staff, at garcia.javier@epa.gov or (404) 562-8616.

Sincerely yours,

Jeffrey T. Pallas, Chief
South Enforcement and Compliance Section
RCRA Enforcement and Compliance Branch

Enclosure

cc: Tim Bahr, FDEP w/encl.
Stephen Brown, FDEP w/encl.

RECEIVED
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WEST PALM BEACH

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
COMPLIANCE EVALUATION INSPECTION REPORT

1) **Inspector and Author of Report**

Javier E. García, Environmental Engineer
South Section, Enforcement and Compliance Branch
U.S. Environmental Protection Agency, Region 4 (EPA)
Phone: (404) 562-8616

2) **Facilities Information**

CSR Rinker Incorporated - Cement Mill (Rinker)
1200 NW 137th Avenue
Miami, FL 33182

EPA ID Number - FLD 981 758 485
Phone: (305) 229-2955

3) **Responsible Official**

Mr. Michael Vardeman, General Manager of Environmental Services

4) **Inspection Participants**

Michael Vardeman – Rinker
Jeffrey Passerello – Rinker
Patrick Petrillo - Rinker
Karen Kantor - FDEP
Michelle Matejka - FDEP
Javier García - EPA

5) **Date of Inspection**

April 4, 2006

6) **Applicable Regulations**

Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 270, and 279, and Florida Statute Part IV Resource Recovery and Management, Chapter 403, Part IV, Section 403.701 and 403.091, Florida Statutes, and the regulations promulgated and adopted by reference pursuant to and set forth at the Florida Administrative Code (F.A.C.) Annotated Chapter 62-710 and 62-730.

7) **Purpose of Inspection**

This was a Compliance Evaluation Inspection (CEI) to determine Rinker's compliance with the applicable State and Federal RCRA rules and regulations.

8) **Facilities Description**

Rinker is a permitted used oil processor, and is authorized to process oily wastewater and petroleum contact water. In addition, the facility is permitted to treat petroleum-contaminated soils and to burn used oil ("off-spec" and "on-spec"). With respect to its hazardous waste management activities, Rinker notified as a small quantity hazardous waste generator. The cement plant covers an area of 123 acres. An additional contiguous 3000 acres are designated for limestone quarrying. Rinker employs approximately 113 people at the facility.

The facility produces portland cement in a single dry-process kiln. The combustion process includes a pre-heater, a precalciner and a clinker cooler. The plant is capable of producing approximately 1,200,000 tons per year of clinker. Portland cement, the fundamental ingredient in concrete, is calcium silicate cement made with a combination of calcium, silicon, aluminum, and iron. The main ingredient, limestone, is mined onsite. Treated oil contaminated sand provides the silica, while fly ash from power plants provides for the iron.

The process starts by air-drying the limestone followed by a crusher to reduce the limestone to a less than 4-inch size. Rinker stores the crushed limestone in the incoming materials building. From this building, the limestone goes to a roll mill for further size reduction and then stored in a silo. The facility uses an online continuous monitoring system (gamma metric neutron analyzer) to monitor the raw materials and to establish the proper feed rate proportions. The raw feed materials, at the required proportions, are transferred to a raw feed silo and fed to the kiln in a dry state. Usually, Rinker operates the kiln with powdered coal as the main fuel source. In the kiln, raw materials reach temperatures of 2600°F to 3000°F. At 2700°F, a series of chemical reactions cause the materials to fuse and create cement clinker-grayish-black pellets, often the size of marbles. The clinker is discharged from the lower end of the kiln and transferred to the clinker cooling building.

Once cooled, the clinker is combined with gypsum and ground into a fine gray powder. The clinker is ground so fine that nearly all of it passes through a No. 200 mesh (75 micron) sieve. This fine gray powder is portland cement. Rinker has six finish mills, two pack houses, thirty-two cement silos, a rail and a truck bulk load-out facility, and a liquid fuel tank farm.

The tank farm consists of the following tanks:

Tank ID	Fuel Stored	Capacity, gal
B	Waste Oil	600,000
C	Waste Oil	600,000
D1	Waste Oil	25,000
D2	Waste Oil	25,000
D3	Waste Oil	25,000
D4	Waste Oil	25,000
E1	Oily Water	20,000
E2	Oily Water	20,000
F	Waste Oil	30,000
G	No. 2 Fuel Oil/ Waste Oil	30,000
H	Diesel Fuel	20,000

Besides the cement kiln, Rinker operates a small kiln for thermal treatment of petroleum-contaminated soil and non-hazardous coal tar contaminated soil. The major components of the system are the rotary dryer, a raw material gallery, material handling system (screens, inclined belt feeders, bucket elevator, crusher, and stacker), fuel systems, and a bypass stack. The kiln is 80 feet long and has a 7-foot diameter. Rinker operates this unit with used petroleum oil meeting the provisions of 40 CFR 266, Subpart E, propane, natural gas, and No. 2 fuel oil for the dryer, and on-specification used oil per 40 CFR 279.11, natural gas and propane for the afterburner.

9) Findings

The inspectors arrived to the facility and met Mr. Michael Vardeman. We proceeded to a conference room where the inspectors explained to Mr. Vardeman the purpose of the inspection and presented the credentials. After the introduction, Mr. Vardeman provided a description of the facility's operations. Following the facility's description, we toured the facility and conducted a file review. The following are the observations made during the inspection.

Maintenance Yard-Quarry Operations

In this area, Rinker maintains the equipment and vehicles used in quarry activities. Maintenance is conducted in an open ends awning type structure. (See picture 1). In an area of the building, Rinker had one 200-gallon used oil tank. The tank was properly identified, had secondary containment and appeared to be in good condition. In addition, Rinker had an open top caddy with used oil. This container was not labeled as containing used oil. Adjacent to the used oil tank, Rinker had two 55-gallon containers with used oil filters. The containers were not labeled as containing "used oil." (See picture 2)

When asked about the use of solvents in the area, Mr. Danny Alzamora informed the inspectors that they use a surfactant/phosphate blend cleaner. According to its MSDS,

this cleaner has a 13.5 pH prior to use. Mr. Alzamora indicated that they generate around 10 gallons a month of spent cleaner. This waste is mixed with the used oil generated in the maintenance shop. In addition to the alkaline spent cleaner, Rinker generates a small amount of a low VOC non-chlorinated brake parts cleaner. It appears that the spent brake cleaner is also mixed with used oil. Rinker did not have documentation of the hazardous waste determination conducted on these spent cleaners. Also in this building, we observed several spent lead acid batteries accumulated on wooden pallets. The batteries were properly stored. (See picture 3)



Picture 1: Vehicle maintenance building at the quarry area



Picture 2: Unlabeled used oil containers at the quarry area vehicle maintenance building



Picture 3: Spent lead acid batteries at the quarry area vehicle maintenance building

Rinker appears to be in violation of amended Rule 62-710 Florida Administrative Code (F.A.C.), Used Oil Management. Specifically, Rule 62-710.850(5)(a), F.A.C., by failing to label the container used for the accumulation of used oil filters with the words "Used Oil Filters," and Rule F.A.C. 62-710.210 (which adopts by reference 40 C.F.R. § 279.22(c)(1), by failing to label the caddy used to collect used oil with the words "Used Oil."

Rinker appears to be in violation of F.A.C. 62-730.160 (which adopts by reference 40 C.F.R. § 262.40(c)) by failing to keep records of the waste determinations for the spent part cleaners.

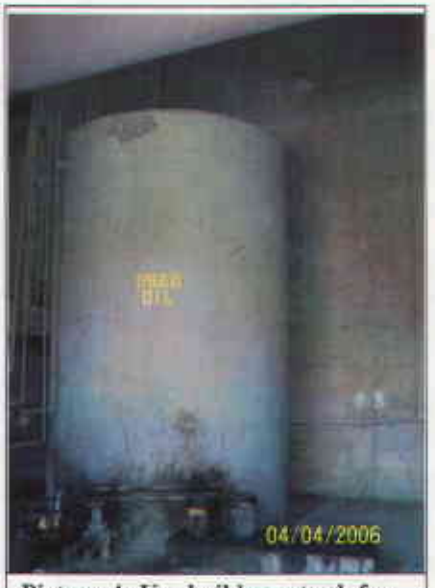
Used Oil Burn Tank

When burning used oil in the cement kiln, Rinker feeds the used oil from a 30,000-gallon-above ground storage tank. This tank is between the kiln building and the clinker storage building. The tank is in a contained area and appeared to be in good condition. However, the tank was not labeled with the words "Used Oil." In addition, Rinker had a 55-gallon container with oil filter sludge scrapings. The container was in good condition. However, it was not labeled with the words "Used Oil."

Rinker appears to be in violation of amended Rule 62-710 Florida Administrative Code (F.A.C.), Used Oil Management. Specifically, Rule F.A.C. 62-710.210 [which adopts by reference 40 C.F.R. § 279.22(c)(1)], by failing to label the cement kiln Burn Tank and the used oil container with the words "Used Oil."

Resources Recovery Building

This building is in the south portion of the facility. Rinker stores the oil-contaminated soils inside the building, on a concrete slab. The concrete slab is 12-inch thick and it is slopped towards a sump. The slab appeared to be in good condition. In addition, the building includes the soil thermal disorber (soil treatment unit) and a 10,000-gallon used oil above ground storage tank. The tank appeared to be in good condition and properly labeled. (See picture 4) No violations were observed in this area.



Picture 4: Used oil burn tank for the soil kiln

Maintenance Building

In this building, Rinker had two plastic containers for the accumulation of solvent containing aerosol cans. (See pictures 5 and 6) One container was not labeled and the other was labeled "Misty Cans." The containers included both empty and non-empty cans. According to Rinker's representatives, they would remove any residue in the cans prior to disposal of the cans. The liquid removed from the cans is used as a product. The inspectors asked Rinker to develop and implement a management plan for the spray cans and to incorporate the plan in the facility's training program. In addition, Rinker may want to consider labeling the accumulation containers indicating that the cans have to be empty prior to disposal.



Picture 5: Container in the mill maintenance building used for the accumulation of empty and non-empty aerosol cans.



Picture 6: Containers in the mill maintenance building used for the accumulation of empty and non-empty aerosol cans.

Laboratory

The laboratory includes a wet chemistry section for used oil contaminated soils and a dry chemistry section for cement analysis. Only the wet chemistry analyses generate a hazardous waste stream. This waste stream is accumulated in a container that is stored inside a locked cabinet. The container was properly labeled, in good condition and closed. No violations were observed in the laboratory.

Records Review

During the inspection, we reviewed the following documents:

Analysis results for received used oil/oil contaminated soils
Outgoing hazardous waste manifests

Personnel training
Financial assurance documents for used oil management activities

Rinker shipped one drum of hazardous waste in 2005. The training records and the used oil acceptance records looked adequate. Based upon the record review and inspection, it appears that Rinker generates less than 1000 kg of hazardous waste per month. However, due to the lack of information on the hazardous waste determination for the spent solvents generated at the quarry, EPA cannot determined if Rinker is regulated as a Conditionally Exempt Small Quantity Generator (CESQG) or as a Small Quantity Generator (SQG) of hazardous waste. This would depend on the monthly generation rate of any hazardous waste generated at the quarry maintenance shop.

Summary of Potential Violations:

40 C.F.R. § 279.22(c)(1):	by failing to label the Burn Tank and the caddy used in the Quarry to collect used oil with the words "Used Oil."
Rule 62-710.850(5)(a):	by failing to label a container in the Quarry area with the words "Used Oil Filters."
40 C.F.R. § 262.40(c)):	by failing to keep records of the waste determinations for the spent part cleaners.

10) Author of Report:

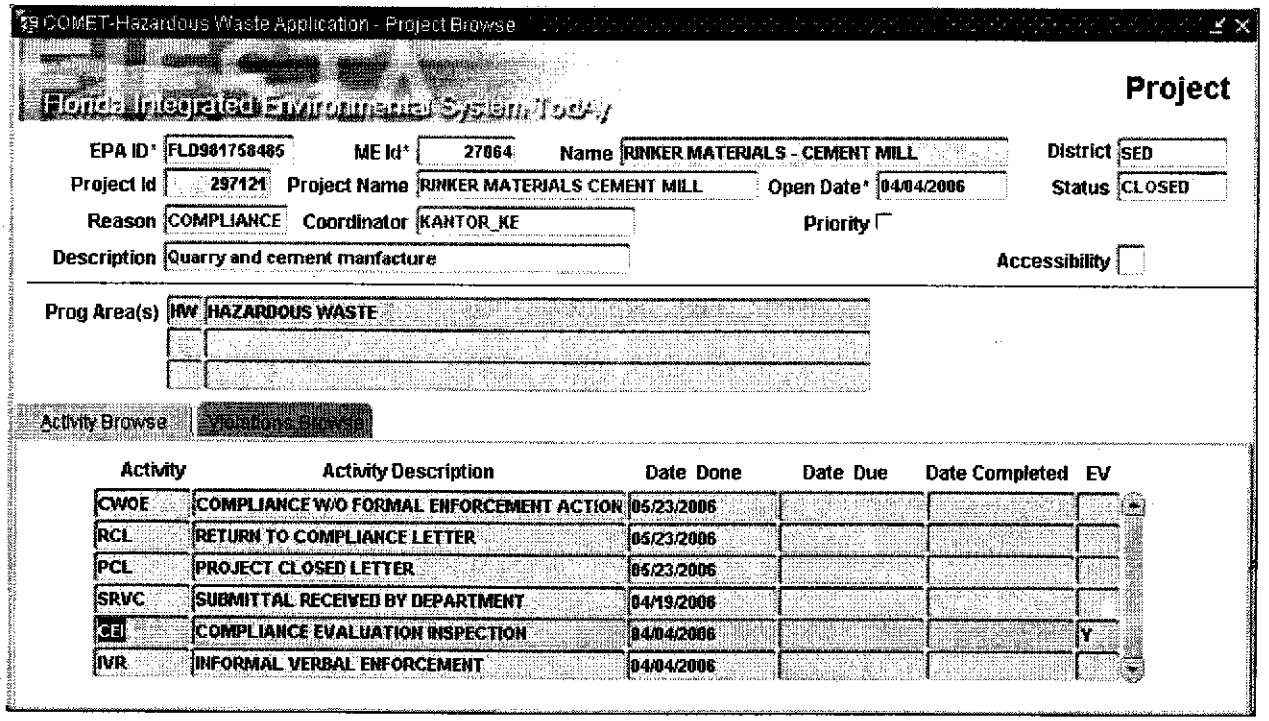
Javier E. García
Environmental Engineer
South Enforcement and Compliance Section

5/2/06
Date

11) Concurrence and Approval:

Jeffrey T. Pallas, Chief
South RCRA Enforcement and Compliance Section
RCRA Enforcement and Compliance Branch

5/16/06
Date


COMET-Hazardous Waste Application - Project Browse
Project
EPA ID* FLD981758485
ME Id* 27864
Name RINKER MATERIALS - CEMENT MILL
District SED
Project Id 297121
Project Name RINKER MATERIALS CEMENT MILL
Open Date* 04/04/2006
Status CLOSED
Reason COMPLIANCE
Coordinator KANTOR_KE
Priority
Description Quarry and cement manfacture
Accessibility
Prog Area(s) HW HAZARDOUS WASTE
Activity Browse
Violations Browse
Activity
Activity Description
Date Done
Date Due
Date Completed
EV
CWOE COMPLIANCE W/O FORMAL ENFORCEMENT ACTION 05/23/2006
RCL RETURN TO COMPLIANCE LETTER 05/23/2006
PCL PROJECT CLOSED LETTER 05/23/2006
SRVC SUBMITTAL RECEIVED BY DEPARTMENT 04/19/2006
CEI COMPLIANCE EVALUATION INSPECTION 04/04/2006 Y
IVR INFORMAL VERBAL ENFORCEMENT 04/04/2006

Department of Environmental Protection

Jeb Bush
Governor

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Colleen M. Castille
Secretary

MAY 23 2006

Mr. Michael D. Vardeman, Environmental Manager
Rinker Materials
1200 NW 137 Avenue
Miami, FL 33182

Miami-Dade County
HW – Rinker Materials

RE: Hazardous Waste Compliance Evaluation Inspection of Rinker Materials, 1200 NW 137 Avenue, Miami, Florida 33182, EPA ID# FLD981758485

Dear Mr. Vardeman:

On April 4, 2006, the Department conducted a hazardous waste compliance evaluation inspection at your facility. The facility is a permitted Used Oil Processor, and appears to be a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste and a used oil generator. Enclosed, please find the checklists used to determine compliance at your facility. The inspection also found possible violations of Chapter 403, Florida Statues (F.S.), Chapter 62-730 and Chapter 62-710, Florida Administrative Code (F.A.C.) regarding management of hazardous waste and used oil. Florida Statutes provide that facilities must comply with Title 40 Code of Federal Regulations (CFR) Parts 260 to 268 and Part 279, as adopted in Chapters 62-730 and 62-710, F.A.C.

Documents requested at the exit interview were provided to the Department within a reasonable time span. It appears that your facility has returned to compliance. The Department acknowledges that your facility now disposes of all parts washer and aqueous degreaser wastes (Quarry mobile shop included) as hazardous wastes. Be advised that if your facility chooses to re-establish the use of the aqueous parts cleaner in the future, all resultant waste(s) will require a hazardous waste determination to ensure the proper method of disposal. In addition, the Department has received your policy for the management of empty chlorinated Misty solvent cans. The Department recommends that your facility switch to the use of a non-chlorinated aerosol cleaning product to eliminate the potential for halogen contamination of your used oil.

This will conclude the Department's investigation into this matter, however, please be advised that the State will continue to conduct random and unannounced compliance evaluation inspections in the future.

If you have any questions about the inspection or any other compliance related issues, please contact Ms. Karen Kantor at 561/681-6720. Thank you for your cooperation.

Sincerely,

Kathy Winston
Environmental Manager
Hazardous Waste Compliance/Enforcement Section

cc: West Palm Beach DEP Files
Roberto Abrahante, Miami-Dade County DERM (AbrahR@miamidade.gov)

Department of
Environmental Protection

Jeb Bush
Governor

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Colleen M. Castille
Secretary

MAY 23 2006

HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT __Complaint _X_Routine _Follow-up __Permitting

FACILITY NAME _Rinker Materials_____ DEP/EPA ID# FLD981758485

ADDRESS _1200 NW 137 Avenue, Miami, Florida 33182_____

COUNTY Miami-Dade PHONE (305) 229-2955 DATE 04/4/06 TIME 10:30 am

TYPE OF FACILITY:

Generator	Storage	Treatment
X Cond. Exempt S.Q.G	_Container	_Tank
___Small	_Tank	_Land Treatment
___Generator	_Waste Pile	_Thermal
___Non-Handler	_Surface Impoundment	_Chem/Phys/Bio.
X Used Oil		_Incinerator
		_Surface

Transporter	Disposal
___Transporter	_Landfill
___Transfer Station	_Surface Impoundment
	_Waste Pile

2. Applicable Regulations:

_X_40 CFR 261.5	_____40 CFR 262	_____40 CFR 263	_____40 CFR 264
_____40 CFR 265	_____40 CFR 266	_____40 CFR 268	_X_40 CFR 279

3. Responsible Official: (Name & Title)
   Michael D. Vardeman, Environmental Manager

4. Survey Participants & Principal Inspector:
   Rinker Materials: Michael D. Vardeman, Jeffrey Passarello, Joel Eite
   DEP: Karen Kantor, Michelle Matejka
   EPA: Javier Garcia, Region IV

5. Facility Latitude: 25° 47' 09.4648" Longitude: 80° 25' 20.5412"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Pre-arranged Inspection: _Yes X No

USED OIL PROCESSOR CHECKLIST

Facility Name: Rinker Materials Date: 4/4/06

Facility Representative: Michael D. Vardeman Facility ID : FLD981758485

Inspector: Karen Kantor, Michelle Matejka, Javier Garcia (EPA) Registration # 56307 HO 002

40 CFR 279 Subpart F -- Processor Standards

1. Is the facility exempt under any of the following? (279.50(a)) Y_____ N_X___

   Transporter or burner processing incidental to normal course of operations? Y_____ N_X___

   Processors who also generate, transport, market, dispose or burn used oil must comply with the applicable Subparts of Part 279.

2. Does the processor have an EPA ID Number? (279.51(a)) Y_X__N_____

3. Is the processor Registered? (62-710.500(1)(b)) Y_X__N_____

4. Does the processor have a general permit? 62-710.800(1)) Y_X__N_____

5. For new facilities, was the notification of intent to use the general permit submitted 30 days prior to beginning operation? For existing facilities, was " the notification for renewal submitted 30 days prior to expiration of the general permit?(62-710.800(2)) ***N/A*** Y_____N_____

Oil Filter Processing Standards-- 62-710.850 F.A.C.

1. Does the facility process used oil filters by removing oil, draining, crushing or element separation? Describe in narrative. Generators who process their own filters are not regulated provided the filters are not disposed of in a landfill but are managed by a registered processor. ***N/A*** Y_____N_____

   Is the facility a registered used oil filter processor? (62-710.850) Y_____N_____

2. Are the filters stored in above ground containers which are: (62-710.850(6))

   In good condition? Y_____N_____

   Closed or otherwise protected from weather? Y_____N_____

   Labeled "Used Oil Filters"? Y_____N_____

   Stored on an oil impervious surface? Y_____N_____

3. Are records maintained on DEP Form 62-710.900(2) or equivalent that include: (62-710.850(5)(a))

   Destination or end use of the processed filters? Y_____N_____

   Name and street address of each destination or end user? Y_____N_____

   Are copies kept at the facility's street address for 3 years? (62-710.850(5)(b)) Y_____N_____

4. Is an Annual Report submitted by March 1 for the previous calendar year summarizing the above records? (62-710.850(5)(c)) Y_____N_____

Facility Name: Rinker Materials
Date: 4/4/06

Oil Management Standards - 279.54

1. Is used oil stored only in tanks or containers? (Circle applicable units) Y__X__N_____

2. If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C. rules? Y__X__N_____
   (Applicable to USTs over 100 g and ASTs over 550 gallons. Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)

   Is secondary containment consisting of a floor and dike which are impervious to oil provided for ASTs? Applies to all ASTs regardless of size per 279.54(d & e) Y__X__N_____

3. Are containers and tanks in good condition and not leaking? (279.54(b)) Y__X__N_____

4. Are containers provided with secondary containment consisting of walls and floor at a minimum? (279.54(c)) Y__X__N_____

   Is the containment system impervious to oil so as to prevent migration? Y__X__N_____

5. Are ASTs, UST tank fill lines and containers labeled "used oil? (279.54(f)) Y__X__N_____

6. Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? (279.54(g)) Y__X__N_____

General Facility Standards - 279.52

1. Is the facility maintained and operated to prevent a fire, explosion or planned or unplanned release of used oil to the air, soil, or water which could threaten human health or the environment? (279.52(a)(1)) Y__X__N_____

2. Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel?(279.52(a)) Y__X__N_____

3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance from local fire departments? (279.52(a)(2)(ii)) Y__X__N_____

   Is there immediate access to this equipment by all personnel who are engaged in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4)) Y__X__N_____

4. Describe fire control equipment. Is it adequate? (279.52(a)(2)(iii)) Y__X__N_____
   Fire extinguishers

5. Is spill control and decontamination equipment present? (279.52(a)(2)(iii)) Y__X__N_____

6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (279.52(a)(2)(iii)) ***CO_2 deluge at cement kiln*** Y__X__N_____

7. Is the emergency equipment inspected and tested periodically? Y__X__N_____
   Frequency? ***Monthly, annually***

Facility Name: Rinker Materials
Date: 4/4/06

s there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (279.52(a)(5i)) Y X N

9. Has the facility made emergency response arrangements with the following: (279.52(a)(6))

Fire Department: Onsite Fire Dept., Metro-Dade Fire Rescue Y X N
Police: Metro-Dade Police Y X N
Hospital: Kenwood Y X N
Emergency Response Contractor: Cliff Berry Y X N

10. If not, has the facility attempted to do so and is the refusal documented? Y N

Contingency Plans and Emergency Response -- 279.52(b)

1. Does the facility have a contingency plan? Y X N

2. Is it at the facility and easily available? Y X N

3. Does the plan include:

Fire Response Procedure: (compare to 279.52(b)(6)) N/A Y X N
Spill Response Procedures: " N/A Y X N
Explosion Response Procedures: " N/A Y X N
Instructions for handling contaminated materials & residues Y X N
A description of arrangements with local authorities: N/A Y X N
Emergency Coordinators: (Name) Bob Rogers Y X N
Addresses and telephone numbers of Emergency Coordinators: Y X N
Emergency equipment list: Y X N
Specifications and capabilities of emergency equipment: Y X N
Locations of emergency equipment: Y X N
An evacuation plan and routes: Y X N
Evacuation/alarm signals: Y X N
External reporting procedures: Y X N
Internal recordkeeping requirements: Y X N

4. Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? (279.52(b)(4)) Y X N

5. Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (279.52(b)(3)) Y X N

6. Is the emergency coordinator authorized to commit funds for incident response? Y X N

7. Has the processor noted in the operating record any incidents requiring implementation of the contingency plan? (279.52(b)(6)(ix)) Y N X

9. Were written reports made within 15 days to the DEP? (279.52(b)(6)(ix)) Y N/A N

Facility Name: Rinker Materials

Date: 4/4/06

Rebuttable Presumption and Analysis Plan -- 279.53, 279.55

1. Does the processor have a written analysis plan to determine whether used oil stored at the facility has a total halogen content above or below 1,000 ppm and whether the facility's used oil fuel meets the used oil specification? (279.55)(a)) Y__X__N_____

2. Is the 1,000 ppm halogen determination made by testing? Y__X__N_____

   If so, does the analysis plan cover: (279.55(a)(2))

   Sampling methods? Y__X__N_____

   Frequency of sampling? Y__X__N_____

   Analytical Methods? Y__X__N_____

   Is the 1,000 ppm halogen determination made by process knowledge? Y_____N_X___

   If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(a)(3)) Y_____N_____

3. Have any analyses showed exceedances of the 1,000 ppm level? Y_____N_X___

   If so, was the oil managed as hazardous waste? Y_____N_____

   If not, was the oil exempt? Describe basis for presumption rebuttal in narrative. (ex. analysis, refrigerant oil, etc.) N/A____Y_____N_____

4. Is the used oil fuel specification determination made by testing?

   If so, does the analysis plan cover: (279.55(b)(2))

   Sampling methods? Y__X__N_____

   Whether the oil will be tested before or after processing? Y__X__N_____

   Frequency of sampling? Y__X__N_____

   Analytical Methods? Y__X__N_____

   Is the used oil fuel specification determination made by process knowledge? Y_____N_X___

   If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(b)(3)) Y____N_____

5. Are all oil processing residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock? (279.59) N/A____ Y__X__N_____

   If not, has the processor conducted a hazardous waste determination? (279.10(e)) N/A____ Y____N_____

6. Are test records or copies of records providing basis for determinations kept for 3 years? Y__X__N_____

Facility Name: Rinker Materials
Date: 4/4/06

Recordkeeping and Reporting -- 279.57, 62-710.510-520 F.A.C.

1. Do used oil acceptance records include: (279.56(a))

Name & address of the generator or off site source of the used oil?	Y X	N ____
EPA ID # of oil provider (if applicable)? *(CESQGs or recorded in customer records)*	Y X	N ____
Name & Address of the transporter delivering the oil to the facility?	Y X	N ____
EPA ID # of the transporter delivering the oil	Y X	N ____
Quantity of oil shipped?	Y X	N ____
Type of oil received (62-710.510(1)(c))	Y X	N ____
Date of shipment?	Y X	N ____

2. Do used oil delivery records include: (279.56(b), also check marketer requirements) ***N/A, burned onsite for fuel***

Name & Address of receiving facility? (burner, processor or disposal site)	Y ____	N ____
EPA ID # of receiving facility?	Y ____	N ____
Name & Address of transporter delivering the oil?	Y ____	N ____
EPA ID # of transporter?	Y ____	N ____
Quantity of oil delivered?	Y ____	N ____
End Use of the oil? (62-710.510(1)(e))	Y ____	N ____
Date of delivery?	Y ____	N ____

3. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1)) Y X N ____

4. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520) Y X N ____

   If not, is the facility an electric utility processing only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)? Y ____ N ____

5. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2)) Y X N ____

Closure -- 62-710.800(3) F.A.C. and 279.54(h)

1. Has the facility submitted a written closure plan? (62-710.800(3)(a)) Y X N ____

2. Does the plan include procedures for removing containers of oil and residues? Y X N ____

   Cleaning and decontaminating tanks and ancillary equipment? Y X N ____

   Removing contaminated soils? Y X N ____

   Eliminating the need for further maintenance? Y X N ____

If the facility operated tank systems, and not all contaminated soils can be practicably removed, the owner or operator must close the facility as a hazardous waste landfill.

CESQG CHECKLIST

Facility Name: Rinker Materials Date: 4/4/06

Facility Representative: Michael D. Vardeman Facility ID : FLD981758485

SIC Codes: 3241 Inspector: Karen Kantor, Michelle Matelka, Javier Garcia (EPA)

40 CFR 261.5

1. Describe the facility's hazardous and potentially hazardous waste streams 40 CFR 262.11:

WASTE DESCRIPTION	EPA Waste Codes	Generation Rate	Disposal Facility and EPA ID	Proper Waste ID?
Waste Mercuric Chloride	D009	3 gal/mo	Clean Harbors FLD980729610	yes
Waste Parts Washer Solvent	D001, D018, D039, D040	23 gal on 4/6/06	Safety Kleen FLD984171694	yes

(describe discrepancies in waste identification in narrative)

Standards for Conditionally Exempt Small Quantity Generators - 40 CFR 261.5

1. Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? Y X N
2. And less than 1kg/mo of acutely toxic (P-listed, 40 CFR 262.33) hazardous wastes? Y X N
3. Has the facility obtained an EPA ID #? (not required for CESQGs) Y X N
4. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? (40 CFR 261.5) Describe discrepancies in narrative. Y X N
5. Is the facility disposing of hazardous waste by mixing with used oil? Y X N
6. Can the facility document proper disposal of all hazardous wastes? Y N N

See note below

7. Are any hazardous wastes treated or disposed of on site? Describe in narrative: Y N X
8. Are there any unpermitted discharges of other wastes to the environment? Y N X

Note: Facility was using a high-flash parts washer solvent and a dilute alkaline degreaser at the Quarry Mobile Shop, no hazardous waste determinations performed. The facility has chosen to eliminate the use of these products and contracted with Safety Kleen for the disposal of the material/waste onsite, and future product supply and waste disposal. Also, recommendation made to eliminate use of chlorinated aerosol degreaser (Misty product) to eliminate potential for halogen contamination of used oil.

USED OIL GENERATOR CHECKLIST

Facility Name: Rinker Materials Date: 4/4/06

Facility Representative: Michael D. Vardeman Facility ID : FLD981758485

SIC Codes: 3241 Inspector: Karen Kantor, Michelle Matejka, Javier Garcia (EPA)

40 CFR 279 Subpart C -- Generator Standards

1. Describe the facility's used oil streams:

WASTE DESCRIPTION	*ON/Off Specification*	*Testing or Process Knowledge*	*Generation Rate*	*Disposal Facility and EPA ID*
Used oil	On	Process	268 g/mo	Atlantic Industrial
Used oil filters	On	Process	220 P/mo	Atlantic Industrial
Oily waters		Process	123 gal/ mo	Atlantic Industrial

2. Does the generator mix hazardous waste with the used oil?(279.10) Y_X_N_____
3. If so, is the facility a CESQG? Y_X_N_____ See note below
4. If not, is the oil mixed with a characteristic hazardous waste? Y_____N_____
   (describe waste)
   If so, does the facility document that the resultant mixture does not exhibit any characteristic of hazardous waste? Y_____N_____
   Or, if the hazardous waste is only D001, that the resultant mixture is not ignitable? Y_____N_____
   If the facility is not a CESQG, and oil is mixed with a listed hazardous waste, it must be managed as a hazardous waste.
5. Does the facility generate other materials contaminated with used oil? Y_X_N_____
   If so, are the materials burned for energy recovery as used oil? Y_____N_X_____
   or, Does the facility have records documenting the residuals are not hazardous waste? Y_____N_____
6. Does the generator claim that the used oil meets the specification in 279.11? Y_____N_X_____
   If so, and the oil is to be burned for energy recovery, the generator is a marketer subject to 40 CFR 279 Subpart H

Note: Facility was using a high-flash parts washer solvent and a dilute alkaline degreaser at the Quarry Mobile Shop, no hazardous waste determinations performed. The facility has chosen to eliminate the use of these products and contracted with Safety Kleen for the disposal of the material/waste onsite, and future product supply and waste disposal. Also, recommendation made to eliminate use of chlorinated aerosol degreaser (Misty product) to eliminate potential for halogen contamination of used oil.

Facility: Rinker Materials
Date: 4/4/06

Subpart C

1. Does the facility store used oil only in tanks, containers or permitted hazardous waste storage units? *Aboveground tank, oil caddies* Y__X__N_____

   Are containers/tanks in good condition? (279.22(b)(1)) Y__X__N_____

   Are containers/tanks leaking? (279.22(b)(2)) Y_____N__X__

   Are containers/tanks storing used oil marked with the words "Used Oil", Including fill pipes used to fill underground tanks? (279.22(c)) Y_____N__X__ *Note: received photos showing proper labeling of oil caddies, drums, tanks*

2. Are used oil filters stored in above ground containers which are: (62-710.850(6))

   In good condition? Y__X__N_____

   Closed or otherwise protected from weather? Y__X__N_____

   Labeled "Used Oil Filters"? Y_____N__X__ *Note: received photo showing proper labeling of UOF drum at Quarry shop*

   Stored on an oil impervious surface? Y__X__N_____

3. Have any releases to the environment occurred, other than a leak from a UST? Y___N__X__

   If so, did the facility stop the release, contain the oil, clean up the release and manage the contaminated material properly and repair or replace the leaking units prior to returning them to service? (279.22(d)) Y_____N_____

4. Does the generator burn on site in a space heater? (279.23) N/A__X__N_____

   If so, does he burn only DIY oil or oil generated on site? Y_____N_____

   Does the heater have a capacity of no more than 0.5 million BTU/hr? Y_____N_____

   Are combustion gasses vented to the atmosphere? Y_____N_____

5. Does the generator only use transporters who have received EPA Identification numbers?

   Name and number Atlantic Industrial

6. If not, does the generator self-transport only used oil generated on site or DIY oil to used oil collection centers or aggregation point owned by the generator? N/A__X__N_____

   Name and location of center:_____

   Location of generator aggregation point_____

   If so, is this only in vehicles owned by the facility or facility employees? Y_____N_____

   Is no more than 55 gallons transported at one time? Y_____N_____

7. Alternatively, does the generator have a tolling arrangement with a used oil reclaimer? N/A__X__N_____

   Is a copy of the contract kept on site specifying

   type and frequency of shipments? Y_____N_____

   that the transport vehicle is owned by the processor? Y_____N_____

   that the reclaimed oil will be returned to the generator? Y_____N_____


ITEM #1
USED OIL
USED OIL
USED OIL
USED FILTER
Mobile Shop Quarry

ARAMARK Uniform Services

INVOICE

CUSTOMER SERVICE . (305)681-3521

CUSTOMER 5903016
INVOICE 561-5445901
DATE 04/12/06
PAGE 1 of 02

Deliver To ➤ RINKER MATERIALS #1327
AGGRAGATE DIVISION
1200 NW 137 AVENUE
MIAMI FL 33182
(305)221-7645

ROUTE	STOP	TERMS	GARMENT ID
24	40	2	19
A/R INV	SERVICE DAY		PREVIOUS BALANCE
	W		39555

0-30 DAYS	31-60 DAYS	OVER 60 DAYS
10348	18764	10443

SERVICE	WEARER # L/R	ITEM DESCRIPTION / NAME			INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADDTL AMOUNT	CREDIT AMOUNT
		PO # 009507 12/31/96									
		****CSR MANAGERS MUST SEE ALL RUINED									
		GARMENTS****									
		SAVE A COPY OF GRMT CK SHEET W/CUST									
		PHONE BNBK * W01978021									
		CARDHOLDER NAME KELLY A TRIBBLE									
		M.C # 5405 0154 1224 2057 07/03									
		CUSTOMER WILL CALL FOR CHARGE ON M.C									
JKLY		MAT_NYLON/RUBBER DKGY 3X4			4	2	2	167	334		
JKLY		SHOP_TOWEL_PLAIN REDD 18X18			202	51	100*	06	600		
JKLY	1	PEREZ	MARIO	PANT 002	13		1	258	258		
				SHRT 019	13		1	252	252		
JKLY	2	MURICIA	JOHNY	COVR 009	6		1	375	375		
				PANT 005	13		1	384	384		
				SHRT 448	13		1	366	366		
JKLY	7	KANIPE	RODNEY	PANT 171	13		1	384	384		
				SHRT 448	13		1	366	366		
JKLY	9	CRUSE	JAMES	PANT 002	13		1	258	258		
				SHRT 007	7		1	126	126		
				SHRT 019	6		1	126	126		
JKLY	11	ADONY	ADONY	SHRT 019	13		1	252	252		
	12	ZELEDON	RICARDO	PANT 171	13		1	384	384		
				SHRT 448	13		1	366	366		
JKLY	15	CASTILLO	NICK	PANT 002	11		1	215	215		
				SHRT 007	11		1	210	210		
JKLY	16	CRUSE	DERRICK	PANT 002	11		1	215	215		

Stop Rags

FOR OFFICE USE ONLY

THANK YOU
FOR LETTING US
SERVE YOU

AMOUNT DUE ➤

◄ TOTAL ADJUSTMENT

◄ ADJUSTED AMOUNT DUE

APPROVED BY Sign last page only

Visit us at: www.ARAMARK-Uniform.com *Minimum bill quantity

Payable To ➤ ARAMARK UNIFORM SERVICES
160 Ali Baba Avenue
Opa-Locka FL 33054

CUSTOMER INVOICE

CUSTOMER NAME RINKER MATERIALS #1327
CUSTOMER / MASTER 5903016 / 5944000
INVOICE 04/12/06 561-5445901

AMOUNT ENCLOSED $_____

TERMS: NET 10 DAYS

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT

ARAMARK Uniform Services

INVOICE

CUSTOMER SERVICE . (305)681-3521

CUSTOMER 5903016
INVOICE 561-5445901
DATE 04/12/06
PAGE 2 of 02

Deliver To ➤ RINKER MATERIALS #1327
AGGRAGATE DIVISION
1200 NW 137 AVENUE
MIAMI FL 33182
(305)221-7645

ROUTE	STOP	TERMS	GARMENT ID
24	40	2	19

A/R INV	SERVICE DAY	PREVIOUS BALANCE
	W	39565

0 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
10348	18764	10453

SERVICE	WEARER # / UB	ITEM DESCRIPTION / NAME			INVENTORY	DELIVERY QUANTITY	BILL QUANTITY	RATE	TOTAL CHARGE	ADD'L AMOUNT	CREDIT AMOUNT
WKLY	16	CRUSE	DERRICK	SHRT 019	11		1	210	210		
WKLY	17	ROTH	CHRIS	PANT 002	11		1	215	215		
				SHRT 019	11		1	210	210		
WKLY	18	TRIBBLE	KELLY	PANT 151	11		1	325	325		
				SHRT 580	11		1	355	355		
W	30	JOSEPH	KEVIN	PANT 171	13		1	384	384		
				SHRT 448	13		1	366	366		
WKLY	39	PALOMINO	BENNY	PANT 171	13		1	384	384		
				SHRT 448	13		1	366	366		
WKLY	71	ALMEIDA	PEPE	PANT 002	13		1	258	258		
				SHRT 019	13		1	252	252		
WKLY	115	TUERO	RICARDO	PANT 171	15		1	448	448		
				SHRT 011	15		1	427	427		
		FL/COUNTY		tax on 96.71 at 7.000%					677		

7010

cof
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roval
er 4502529543

FOR OFFICE USE ONLY

THANK YOU
FOR LETTING US
SERVE YOU

APPROVED BY Mario Morales

AMOUNT DUE ➤ 103.46

◄ TOTAL ADJUSTMENT

◄ ADJUSTED AMOUNT DUE

Visit us at: www.ARAMARK-Uniform.com *Minimum bill quantity

Payable To ➤ ARAMARK UNIFORM SERVICES
160 Ali Baba Avenue
Opa-Locka FL 33054

CUSTOMER INVOICE

CUSTOMER NAME RINKER MATERIALS #1327
CUSTOMER / MASTER 5903016 / 5944000
INVOICE 04/12/06 561-5445901

AMOUNT ENCLOSED $_____

TERMS: NET 10 DAYS

FOR OFFICE USE ONLY	
CHECK NUMBER	NET AMOUNT
	-

Mercury Waste

2007 County Road C-2
Roseville, MN 55113
651-628-9370

PACKING SLIP

NUMBER: 2005314144405994A
DATE: 03/15/05

SHIP TO:

rinker materials corporation
kelly a. tribble
PO#
1200N.W 137TH AVE.

MIAMI FL 33182

QUANTITY	ITEM NO.	DESCRIPTION
1	RJ4UM	4' Recycling Box

ITEM #3
Disposition of Fluorescent Bulbs

SENT TO MERCURY WASTE
FOR DISPOSAL

THESE ARE RECYCLING CONTAINERS YOU HAVE PURCHASED.
THERE IS A PREPAID RETURN LABEL ATTACHED TO EACH CONTAINER. WHEN THESE CONTAINERS ARE FULL PLEASE FOLLOW THE INSTRUCTIONS ENCLOSED CAREFULLY.

1301 Gervais Street - Suite 300
COLUMBIA, SOUTH CAROLINA 29201

safety-kleen.

PLACEMENT FORM

FOR SERVICE CALL	BRANCH MANAGER	REFERENCE NUMBER
305 884-0123	ROLANDO AREVALO	P001449250

DUNS NO. 05-397-6551 FED. ID NO. 396090019

	NAME	TITLE	SIGN
1.			
2.			

CUSTOMER

2721692

GENERATOR LOCATION

NAME: Kinder Material
DELIVERY ADDRESS: 12900 NW 137 AVE
INFORMATION/ATTENTION LINE: Andy
CITY & STATE: Miami FL
ZIP: 33184- TAX CODE:

BILL TO (IF DIFFERENT FROM LOCATION)

NAME:
DELIVERY ADDRESS:
INFORMATION/ATTENTION LINE:
CITY & STATE:
ZIP: - TAX CODE:

LOCATION 309702 | SIC CODE

BUSINESS TYPE	CHAIN	ASSOCIATION	SVC. P/C	PROD. P/C

SALES TAX EXEMPTION NUMBER

DATE PLACED	SALES REP NO.	CUSTOMER'S P.O. NUMBER	☐ BLANKET	☐ TEMPORARY	CUSTOMER PHONE NO.	HANDLING CODE	CREDIT CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
04/06/06	430047				305 226 9214	PW				

	DEPT.	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	SOLVENT/DRUMS CLEAN	SOLVENT/DRUMS SPENT	SOLVENT/DRUMS RE-CONT	SOLVENT/DRUMS SK DOT	CC	SERVICE TERM	SCHEDULE DATE (YY WW)	SOURCE CODE (SEE BELOW)	FREE TRIAL	INV. CODE	PROMO NO.	RELEASE NO.	MAN. GEN.
1	00	55105	49250		1	210 **	14.70							B							☐
2																					☐
3																					☐
4																				WE CARE	☐
5																					☐
6																					☐
7																					☐

TOTAL-SERVICE/PRODUCTS 210 **

REFUSED SERVICE EXPLAIN

PLACEMENT CODES: (1) NEW APPLICATION (2) REPLACE DEFECTIVE MACHINE (3) REPLACE COMPETITIVE MACHINE (4) REPLACE HOME MADE VAT (5) ADDITIONAL MACHINE

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

12. CONTAINERS NO.	12. CONTAINERS TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	$14.05
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII(D001,D018,D039,D040) (ERG#128) 6.7LBS/GAL				704	
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III (D039)(ERG#128) 6.7LBS/GAL				717	
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III RQ (D001) (ERG#128)6.7 LBS/GAL (D018,D039,D040)	2	DM 23		801	✓✓

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:
0 TO 220 LBS./MONTH — INITIALS
220 LBS. TO 2,200 LBS./MONTH — INITIALS
GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. Medley

USA EPA ID NO.
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐ CHECK NUMBER | TOTAL RECEIVED | APPLY PAYMENT TO: ☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO. –

CREDIT CARD NO. | AMEX VISA MC | EXP. DATE

CUSTOMER REFERENCE INFORMATION

MANIFEST NO.

LDR MESSAGE

MANIFEST CODE	SEQ #
	1 D

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that 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."

Print Customer Name: Adams

By: _____ Customer's Authorized Representative

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

TOTAL CHARGE (FROM ABOVE)	
TOTAL DUE	224.70

DO NOT WRITE IN AREA BELOW

P001449250

430047

PART NO. 1360 (Rev. 01/01)

3-097-02

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 5-31-05

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No.

2. Page 1 of | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address

4. Generator's Phone ( )

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC

6. US EPA ID Number: TXR000050930

C. State Transporter's ID

D. Transporter's Phone: 800 669-5740

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address: 309702
SAFETY-KLEEN SYSTEMS, INC.
8755 NORTHWEST 95TH ST
MEDLEY, FL 33178

10. US EPA ID Number: FLD984171694

G. State Facility's ID

H. Facility's Phone: 305 884-0123

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII RQ (D001)ERG#128 (6.7#/GL)(D018,D039,D040)	X		DM	G		D001 D039
b.	WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (ERG#128)6.7#/GAL (D001,D018,D039,D040)	X		DM	G		D001 D039
c.	WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA)NA1993 PGIII (ERG#128) 6.7LBS/GAL (D039)	X		DM	G		D039
d.	HAZARDOUS WASTE, LIQUID, N.O.S. NA3082 PG III (D039)(ERG#171) AQUEOUS BRAKE SOLUTION(8.3#/GAL)	X		DF	G		D039

J. Additional Descriptions for Materials Listed Above
(A) D018 D040 (B) D018 D040

K. Handling Codes for Wastes Listed Above
(A) H129
(B) H129
(C) H129
(D) H141

15. Special Handling Instructions and Additional Information
MFST R/T#106906256 0-000-00
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SKDOT# A: 801 B: 704 C: 717 D: 839

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR

Printed/Typed Name | Signature | Date (Month Day Year)

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date (Month Day Year)

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date (Month Day Year)

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name | Signature | Date (Month Day Year)

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

SAFETY-KLEEN CORP.

90290 (Rev 12/99) 6

GENERATOR COPY

Public reporting burden for this collection of information is estimated to average 1.2 hours per response including time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

INSTRUCTIONS FOR COMPLETION OF THIS FORM, REFER CODE OF FEDERAL REGULATIONS, 40, PART 262.20.

54474-RS732 SAFETY-KLEEN 01/03/06 PAGE: 1
OCATION: LDR NOTIFICATION FORM 08:16:38

ENERATOR NAME Bitter Wheels MANIFEST NO.: 14250 ((0
OR SALES SERVICE NO.:

CUST#: 0000000000

URSUANT TO 40 CFR 268 7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS
ASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A GENERAL WASTE NOTIFICATION

DR FORM LINE NO.: 1 MANIFEST PAGE/LINE# 01A SK PROFILE NO.: 0000000000 0000
SKDOT#: 0000801

PA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
D001 LQ LIQUID >= 10% TOC
D018
D039
D040

REATABILITY GROUP: NONWASTEWATERS

ASTE CONSITITUENT NOTIFICATION:
101 M-CRESOL (DIFFICULT TO DISTINGUISH FROM
P-CRESOL)
102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM
M-CRESOL)
229 TETRACHLOROETHYLENE
237 TRICHLOROETHYLENE
240 2,4,6-TRICHLOROPHENOL
248 BARIUM
250 CADMIUM
251 CHROMIUM (TOTAL)
255 LEAD
257 MERCURY - ALL OTHERS
260 SILVER
67 BENZENE
91 CHLOROFORM

DR FORM LINE NO.: 2 MANIFEST PAGE/LINE# 01B SK PROFILE NO.: 0000000000 0000
SKDOT#: 0000704

PA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
D001 LQ LIQUID >= 10% TOC
D018
D039
D040

REATABILITY GROUP: NONWASTEWATERS

ASTE CONSITITUENT NOTIFICATION:
101 M-CRESOL (DIFFICULT TO DISTINGUISH FROM
P-CRESOL)
102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM
M-CRESOL)
229 TETRACHLOROETHYLENE
237 TRICHLOROETHYLENE
240 2,4,6-TRICHLOROPHENOL
248 BARIUM
250 CADMIUM
251 CHROMIUM (TOTAL)
255 LEAD
257 MERCURY - ALL OTHERS
260 SILVER
67 BENZENE
91 CHLOROFORM

(CONTINUED ON NEXT PAGE)

EG#: 0 LOC: 0 TERR: REF#: 0 SW.

TOP COPY: GENERATOR MIDDLE COPY: FACILITY BOTTOM COPY: TRANSFE

MAIL TO: Parts Chemver

QUICK REFERENCE **TM-94-053 N-LENE**

MOMAR, INCORPORATED
1830 ELLSWORTH INDUSTRIAL DRIVE
ATLANTA, GEORGIA 30318

HEALTH	1
FLAMMABILITY	2
REACTIVITY	0
PERSONAL PROTECTION	B

EMERGENCY TELEPHONE NO.: INFOTRAC 1-800-535-5053
OTHER INFORMATION CALLS: 404-355-4580

DATE PREPARED: September 15, 2003
DATE REVISED: January 24, 2005

SIGNATURE OF PERSON RESPONSIBLE FOR PREPARATION Edward Hatchett

SECTION 1 – IDENTITY

PRODUCT NAME: TM-94-053 N-LENE
CHEMICAL NAME: Not applicable
CHEMICAL FAMILY: Solvent
FORMULA: Citrus Solvent Mixture

SECTION 2 – HAZARDOUS INGREDIENTS

PRINCIPAL HAZARDOUS COMPONENT(S)	CAS NO.	%BY WT.	THRESHOLD LIMIT VALUE
1) Isoparaffinic Hydrocarbon	64742-47-8	<70	Not established
2) Monocyclic Terpene Hydrocarbon	5989-27-5	<30	Not established

This product does not contain a toxic chemical subject to the reporting requirements of Section 313 of the Emergency Planning and Community Right-To-Know Act of 1986 (40CFR372).

SECTION 3 – PHYSICAL & CHEMICAL CHARACTERISTICS (FIRE & EXPLOSION) DATA

BOILING POINT: 310°F
SPECIFIC GRAVITY (H_2O=1)= 0.83
VAPOR PRESSURE (mm Hg): Not established
PERCENT VOLATILE BY VOLUME (%): 100
VAPOR DENSITY (Air = 1): Not established
EVAPORATION RATE (BUAC=1): Slower
SOLUBILITY IN WATER: Negligible
REACTIVITY IN WATER: None
APPEARANCE AND ODOR: Clear, orange liquid with citrus odor.
pH CONCENTRATE: Not applicable
FLASH POINT: 178°F
FLAMMABLE LIMITS IN AIR % BY VOLUME: Lower: Not established Upper: Not established
EXTINGUISHER MEDIA: CO_2. Foam, Dry chemical
AUTO-IGNITION TEMPERATURE: Not established
SPECIAL FIRE FIGHTING PROCEDURES: Wear self-contained breathing apparatus. Handle as oil fire. Keep fire exposed containers cool with water spray.
UNUSUAL FIRE & EXPLOSION HAZARDS: Keep away from heat, sparks, and open flame.

PRODUCT NAME: **TM-94-053 N-LENE**

SECTION 4 – PHYSICAL HAZARDS

STABILITY UNSTABLE ☐
STABLE ☒

CONDITIONS TO AVOID: Excessive heat

INCOMPATIBILITY (materials to avoid): Strong-oxidizing agents, acids.

HAZARDOUS DECOMPOSITION PRODUCTS: CO, CO_2, irritating smoke.

HAZARDOUS POLYMERIZATION MAY OCCUR ☐ WILL NOT OCCUR ☒

SECTION 5 – HEALTH HAZARDS

THRESHOLD LIMIT VALUE: Not established

PRIMARY ROUTE OF ENTRY: EYE ☒ DERMAL ☒ INHALATION ☐ INGESTION ☐

SIGNS AND SYMPTOMS OF EXPOSURE

1. Acute Overexposure: May irritate skin and eyes. May cause nausea, vomiting, dizziness and respiratory tract irritation.
2. Chronic Overexposure: Harmful if swallowed.

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE: Dermatitis

CHEMICAL LISTED AS CARCINOGEN OR POTENTIAL CARCINOGEN

1. National Toxicology Program: Yes ☐ No ☒
2. I.A.R.C. Monographs: Yes ☐ No ☒
3. OSHA: Yes ☐ No ☒

OSHA PERMISSIBLE EXPOSURE LIMIT: Not established

ACGIH THRESHOLD LIMIT VALUE: Not established

OTHER EXPOSURE LIMIT USED: None

EMERGENCY AND FIRST AID PROCEDURES

1. INHALATION: Remove to fresh air. If breathing is difficult, get medical attention.
2. EYES: Flush with water for 15 minutes. If irritation persists, get medical attention.
3. SKIN: Wash with soap and water. Remove and launder contaminated clothing before reuse.
4. INGESTION: Seek medical attention.

SECTION 6 – SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: Not normally required.

VENTILATION

LOCAL EXHAUST: Adequate

MECHANICAL (GENERAL): Recommended if necessary.

SPECIAL: None

OTHER: None

PROTECTIVE GLOVES: Chemically resistant gloves EYE PROTECTION: Safety goggles

OTHER PROTECTIVE CLOTHING OR EQUIPMENT: Not usually needed.

SECTION 7 – SPECIAL PRECAUTIONS AND SPILL/LEAK PROCEDURES

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Do not store in or near heat sources. Product may build slight pressure in storage. Open container slowly. Keep container closed when not in use.

OTHER PRECAUTIONS: KEEP OUT OF REACH OF CHILDREN! Do not cut or weld empty container.

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: Soak up on absorbent material.

WASTE DISPOSAL METHODS: Incinerate or dispose of in accordance with local, state, and federal regulations.

MATERIAL SAFETY DATA SHEET

QUICK REFERENCE **TWENTY-S**

Degreaser

MOMAR, INCORPORATED
1830 ELLSWORTH INDUSTRIAL DRIVE
ATLANTA, GEORGIA 30318

HEALTH	2
FLAMMABILITY	0
REACTIVITY	0
PERSONAL PROTECTION	B

EMERGENCY TELEPHONE NO.: INFOTRAC 1-800-535-5053
OTHER INFORMATION CALLS: 404-355-4580

DATE PREPARED: March 30, 1990
DATE REVISED: February 12, 2002

SIGNATURE OF PERSON RESPONSIBLE FOR PREPARATION Edul Hatcho

SECTION 1 – IDENTITY

PRODUCT NAME: TWENTY-S
CHEMICAL NAME: Not applicable
CHEMICAL FAMILY: Surfactants/phosphate blend
FORMULA: Aqueous mixture – liquid all purpose cleaner concentrate.

SECTION 2 – HAZARDOUS INGREDIENTS

PRINCIPAL HAZARDOUS COMPONENT(S)	CAS NO.	%BY WT.	THRESHOLD LIMIT VALUE
1) Sodium Silicate Solution	1344-09-8	>5	Not Established
*2) Ethylene Glycol monobutyl Ether	111-76-2	>5	(ACGIH-TWA) = 240 mg/m^3
3) Potassium Hydroxide	1310-58-3	1	(ACGIH-TWA) = 2 mg/m^3

*This product contains a toxic chemical subject to the reporting requirements of Section 313 of the Emergency Planning and Community Right-To-Know Act of 1986 (40CFR372).

SECTION 3 – PHYSICAL & CHEMICAL CHARACTERISTICS (FIRE & EXPLOSION) DATA

BOILING POINT: 212° F
SPECIFIC GRAVITY (H_2O=1)= 1.060
VAPOR PRESSURE (mm Hg): Not applicable
PERCENT VOLATILE BY VOLUME (%): 95
VAPOR DENSITY (Air = 1): Not established
EVAPORATION RATE (BUAC=1): Slower
SOLUBILITY IN WATER: Complete
REACTIVITY IN WATER: None
APPEARANCE AND ODOR: Clear turquoise liquid – mild odor
pH CONCENTRATE: 13.5
FLASH POINT: (T.C.C.) Non-flammable
FLAMMABLE LIMITS IN AIR % BY VOLUME: Lower: Not Applicable Upper: Not Applicable
EXTINGUISHER MEDIA: Not Applicable
AUTO-IGNITION TEMPERATURE: Not Applicable
SPECIAL FIRE FIGHTING PROCEDURES: Will not support combustion.
UNUSUAL FIRE & EXPLOSION HAZARDS: When spilled in fire areas, wash with water to minimize slipperiness.

SECTION 4 - PHYSICAL HAZARDS

STABILITY UNSTABLE ☐
STABLE ☒

CONDITIONS TO AVOID: None

INCOMPATIBILITY (materials to avoid): Strong acids

HAZARDOUS DECOMPOSITION PRODUCTS: None

HAZARDOUS POLYMERIZATION MAY OCCUR ☐ WILL NOT OCCUR ☒

SECTION 5 - HEALTH HAZARDS

THRESHOLD LIMIT VALUE: Not Established

PRIMARY ROUTE OF ENTRY: EYE ☒ DERMAL ☒ INHALATION ☐ INGESTION ☒

SIGNS AND SYMPTOMS OF EXPOSURE

1. Acute Overexposure: Mist in contact with eyes produces local irritation and possible conjunctivitis. Ingestion may injure mouth, throat and gastrointestinal tract.
2. Chronic Overexposure: Prolonged or repeated frequent contact with skin may cause dermatitis and swelling.

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE: None known

CHEMICAL LISTED AS CARCINOGEN OR POTENTIAL CARCINOGEN

1. National Toxicology Program: Yes ☐ No ☒
2. I.A.R.C. Monographs: Yes ☐ No ☒
3. OSHA: Yes ☐ No ☒

OSHA PERMISSIBLE EXPOSURE LIMIT: Not Established

ACGIH THRESHOLD LIMIT VALUE: Not Established

OTHER EXPOSURE LIMIT USED: Not Established

EMERGENCY AND FIRST AID PROCEDURES

1. INHALATION: Remove from overexposure to fresh air. If breathing is difficult or discomfort occurs, obtain medical attention.
2. EYES: Flush immediately with large amounts of water for at least 15 minutes. If irritation persists, get medical attention.
3. SKIN: Wash with soap and water. Wash contaminated clothing before reuse. If irritation persists, get medical attention.
4. INGESTION: Drink 1 to 2 glasses of water, milk or beaten egg to dilute. Do not induce vomiting as additional esophageal damage may occur. Induce gastric lavage by physician. Treat symptomatically.

SECTION 6 - SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: NIOSH approved vapor respirator for mists.

VENTILATION

LOCAL EXHAUST: Adequate

MECHANICAL (GENERAL): Not required

SPECIAL: None

OTHER: None

PROTECTIVE GLOVES: Neoprene

EYE PROTECTION: Goggles

OTHER PROTECTIVE CLOTHING OR EQUIPMENT: Not required

SECTION 7 - SPECIAL PR[redacted]AUTIONS AND SPILL/LEAK PRO[redacted]

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Do not contact eyes, skin or clothing. Wash thoroughly after handling.

OTHER PRECAUTIONS: Keep container closed. Flush container clean before discarding. KEEP OUT OF REACH OF CHILDREN!

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: In case of spillage, absorb on mineral clay absorbent material.

WASTE DISPOSAL METHODS: Dispose of in accordance with federal, state, and local authorities.

ITEM #3
BATTERIES

RECEIPT

NAPA AUTO PARTS 901218

ORDER NUMBER 305-215-4454 DATE 03/07/2006

SALESMAN R.R

ORDER FROM RINKER SCL QUARRY

ADDRESS 1200 N.W 137 AVE.

CITY/STATE/ZIP

QTY.	PART NO.	DESCRIPTION
7	CORES	BATTERIES (8D)
2	CORES	BATTERIES (24)
		PICKED UP.
		Disposed of Old Batteries.

SIGNED R Rinker PER

Atlantic Industrial Services, Inc.

Document 377780

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services
Visit Our Website @ www.usedoil.com

4502519596

INDUSTRIAL SERVICES

Used Product Shipping Paper

Truck # 5036

Trailer #

1. Generator/Shipper Name: RINKER SCL
2. EPA Identification Number
3. Generator/Shipper Address: 1200 NW 137 AVE City: Miami Public Collection Facility County: DADE State: FL Zip Code: 3
4. Generator Telephone Number: (305) 216-3748
5. Purchase Order
6. AIS Customer Account Number: 40014
7. Transporter Name (If AIS select appropriate box): A
8. EPA Identification Number
9. Transporter Address City County State Zip Code
10. Designated Facility Name (If AIS select appropriate box): A
11. EPA Identification Number
12. Designated Facility Address City County State Zip Code
13. AIS Driver Field Screening Signature: [signature] Combustible Gas/Halogen Screening: Pass / Fail - Do not collect; Chlor-D-Test (if applicable): Pass / Fail - Do not collect

#2 Driver gallon calculation section

Oil (inches)	Oil
25.5	915 actual
Is (inches)	Is (actual)
15	463
#3	#4
23371	452

14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type: Auto	Ind	Mix	No.	Containers: Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, Liquid, N.O.S (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipments Only***								
	e	Used Oil - Off-Spec Product (Off-Spec)				001	TT	452	G	10%
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i	OILY WATER				COL	TT	371	G	TBB

Important: Payment due upon receipt of invoice. A service charge of 1.5% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of $1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

Total Due: TBB

Cash / Bill Customer / Check / Visa / MasterCard / AMEX / Bill To Address

15. Special Handling Instructions and Additional Information

IN CASE OF EMERGENCY CALL 800-256-9900
Emergency Response Guidebook #128

$118.72

16. Generator Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name: SIGNATURE ON FILE Signature: SIGNATURE ON FILE Date: 3/23/06

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name: JUAN M. FONSECA Signature: [signature] Date: 3/23/06

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name: Signature: Date:

19. Discrepancy Indication Space for Designated Facility

0 Tank # material was unloaded at designated facility: 240000/700103

20. Estimated gallons received by designated facility

- WRIGHAM, GA 31897 244 FR Andorz Lane (229) 762-4900 (800) 256-9900 FED. EPA I.D. # GAH 000022517
- MONTGOMERY, AL 36108 501 TRADE CENTER (800) 256-9900 FED. EPA I.D. # ALD 983191680
- JACKSONVILLE, FL 32208 1452 CLEVELAND ST. (800) 256-9900 FED. EPA I.D. # FLR 000075949
- OCALA, FL 34472 359 CYPRESS ROAD (800) 256-9900 FED. EPA I.D. # FLR 000060301
- POMPANO BEACH, FL 33060 1400 NORTH WEST 13TH AVE (800) 256-9900 FED. EPA I.D. # FLD 984247869
- SMYRNA, GA 30080 4000 SOUTH COBB DR. (800) 256-9900 FED. EPA I.D. # GAD 984317875
- MACON, GA 31206 800 GUY PAYNE ROAD BLDG. 106C-SE (800) 256-9900 FED. EPA I.D. # GAD 984304102
- ROCK HILL, S.C. 29730 1444 E. MAIN ST. EXTENSION (800) 256-9900 FED. EPA I.D. # SCR 000761799
- BRADENTON, FL 34203 2830 63rd AVENUE EAST (800) 256-9900 FED. EPA I.D. # FLR 000120678
- PORT CANAVERAL, FL 32920 1805 COLUMBIA ROAD (800) 256-9900 FED. EPA I.D. # FLR 000114942
- APEX, N.C. 27502 1005-A SCHIERPELIN ROAD (800) 256-9900 FED. EPA I.D. # NCR000138032
- DECATUR, AL 35601 611-A PINLEY ISLAND ROAD (800) 256-9900 FED. EPA I.D. # ALH000035741
- WEST MEMPHIS, AR 72301 4000 INTERSTATE 55 (800) 256-9900 FED. EPA I.D. # ARD 983272581

Oily water

Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Document # 344370

Visit Our Website @ www.usedoil.com

Truck # 5036 Trailer#

Used Product Shipping Paper

Driver gallon calculation section

Out(inches)	=Gal
30	1120
In (inches)	=Gal
22	767
	= Total
	353

1. Generator/Shipper Name: RINKER SCC ☐ Public Collection Facility
2. EPA Identification Number:
3. Generator/Shipper Address: 1200 NW 137 AVE | City: MIAMI | County: DADE | State: FL | Zip Code:
4. Generator Telephone Number: (305) 216-3748
5. Purchase Order:
6. AIS Customer Account Number:
7. Transporter Name (If AIS select appropriate box): A
8. EPA Identification Number:
9. Transporter Address | City | County | State | Zip Code
10. Designated Facility Name (If AIS select appropriate box): A
11. EPA Identification Number:
12. Designated Facility Address | City | County | State | Zip Code
13. AIS Driver Field Screening Signature
Combustible Gas/Halogen Screening: ☑ Pass ☐ Fail - Do not collect
Chlor-D-Tect (if applicable): ☐ Pass ☐ Fail - Do not collect
14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type: Auto	Ind	Mix	Containers: No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil – flashpoint greater than 200 F				001	TT	353	G	MC
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									

Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of $1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D. ☐ Bill Customer
☐ Cash Bill To Address:
☐ Check
☐ Visa
☐ MasterCard
☐ AMEX

Total Due: MC

15. Special Handling Instructions and Additional Information

IN CASE OF EMERGENCY CALL 800-256-9900
Emergency Response Guidebook #128

16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name	Signature	Date
X	X	2/3/06

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date
JUAN V.		2/3/06

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date

18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility

Form No. 504 (R-11/03) WHITE – AIS Customer Service YELLOW – Receiving Facility PINK – Transporter GOLDENROD – Generator

☐ **WHIGHAM, GA 39897**
244 PR Anders Lane
(229) 762-4900
(800) 256-9900
FED. EPA I.D. # GAR 000022517

☐ **MONTGOMERY, AL 36108**
561 TRADE CENTER
(800) 256-9900
FED. EPA I.D. # ALD 983191586

☐ **MEDLEY, FL 33178**
8755 A NW 95TH STREET
(800) 256-9900
FED. EPA I.D. # FLR 000109439

☐ **JACKSONVILLE, FL 32203**
1432 CLEVELAND ST.
(800) 256-9900
FED. EPA I.D. # FLR 000075283

☐ **OCALA, FL 34472**
359 CYPRESS ROAD
(800) 256-9900
FED. EPA I.D. # FLR 000060301

☑ **POMPANO BEACH, FL 33069**
1400 NORTH WEST 13TH AVE
(800) 256-9900
FED. EPA I.D. # FLD 984247882

A

☐ **SMYRNA, GA 30080**
5500 SOUTH COBB DR.
(800) 256-9900
FED. EPA I.D. # GAD 984317875

☐ **MACON, GA 31206**
600 GUY PAYNE ROAD BLDG. 105C-SE
(800) 256-9900
FED. EPA I.D. # GAD 984304162

☐ **ROCK HILL, S.C. 29730**
1444 E. MAIN ST. EXTENSION
(800) 256-9900
FED. EPA I.D. # SCR 000761759

☐ **TAMPA, FL 33610**
5315 E. HENRY AVE.
(800) 256-9900
FED. EPA I.D. # FLD 032772055

☐ **PORT CANAVERAL, FL 32920**
8985 COLUMBIA ROAD
(800) 256-9900
FED. EPA I.D. # FLR 000114942

☐ **APEX, N.C. 27502**
1009-A SCHIEFFELIN ROAD
(800) 256-9900
FED. EPA I.D. # NCR000139832

☐ **DECATUR, AL 35601**
611-A FINLEY ISLAND ROAD
(800) 256-9900
FED. EPA I.D. # ALR000035741

Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

INDUSTRIAL SERVICES

Document # 343142

Visit Our Website @ www.usedoil.com

Truck # 505 Trailer#

Used Product Shipping Paper

Driver gallon calculation section

Out(inches)	=Gal
26	943
In (inches)	=Gal
11	300
	= Total
	643

1. Generator/Shipper Name: RINKER SCL ☐ Public Collection Facility
2. EPA Identification Number:
3. Generator/Shipper Address: 1200 NW 137 AVE | City: MIAMI | County: DADE | State: FL | Zip Code:
4. Generator Telephone Number: (305) 223-6934
5. Purchase Order:
6. AIS Customer Account Number: NEW
7. Transporter Name (If AIS select appropriate box): A
8. EPA Identification Number:
9. Transporter Address | City | County | State | Zip Code
10. Designated Facility Name (If AIS select appropriate box): A
11. EPA Identification Number:
12. Designated Facility Address | City | County | State | Zip Code
13. AIS Driver Field Screening Signature: Juan M. Ramos
Combustible Gas/Halogen Screening ☑ Pass ☐ Fail - Do not collect
Chlor-D-Tect (if applicable) ☐ Pass ☐ Fail - Do not collect

14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type: Auto	Ind	Mix	Containers: No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil – flashpoint greater than 200 F				001	TT	643	G	N/C
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h	On-Specification Used Oil ***For Outbound Product Only***								
	i									

Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of $1.50 per month. In the event it shall become necessary to the Herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D. ☐ Bill Customer
☐ Cash Bill To Address:
☐ Check
☐ Visa
☐ MasterCard
☐ AMEX

Total Due: N/C

15. Special Handling Instructions and Additional Information

IN CASE OF EMERGENCY CALL 800-256-9900
Emergency Response Guidebook #128

16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

In the event that this material is found to be hazardous waste, I accept the responsibility for its proper disposal and reporting, if required under Federal, State or Local regulations, including any contamination by commingling. Unless I am exempt by a statute or regulation, I also certify that I am in compliance with Section 3002(b) of RCRA.

Printed/Typed Name	Signature	Date
		12-5-05

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date
Juan M. Ramos	Juan M. Ramos	12-5-05

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date

18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility

☐ WHIGHAM, GA 39897
244 PR Anders Lane
(229) 762-4900
(800) 256-9900
FED. EPA I.D. # GAR 000022517

☐ MONTGOMERY, AL 36108
561 TRADE CENTER
(800) 256-9900
FED. EPA I.D. # ALD 983191586

☐ MEDLEY, FL 33178
8755 A NW 95TH STREET
(800) 256-9900
FED. EPA I.D. # FLR 000109439

☐ JACKSONVILLE, FL 32203
1432 CLEVELAND ST.
(800) 256-9900
FED. EPA I.D. # FLR 000075283

☐ OCALA, FL 34472
359 CYPRESS ROAD
(800) 256-9900
FED. EPA I.D. # FLR 000080301

☑ POMPANO BEACH, FL 33069
1400 NORTH WEST 13TH AVE
(800) 256-9900
FED. EPA I.D. # FLD 984247882
A

☐ SMYRNA, GA 30080
5500 SOUTH COBB DR.
(800) 256-9900
FED. EPA I.D. # GAD 984317875

☐ MACON, GA 31206
600 GUY PAYNE ROAD BLDG. 105C-SE
(800) 256-9900
FED. EPA I.D. # GAD 984304162

☐ ROCK HILL, S.C. 29730
1444 E. MAIN ST. EXTENSION
(800) 256-9900
FED. EPA I.D. # SCR 000761759

☐ TAMPA, FL 33610
5315 E. HENRY AVE.
(800) 256-9900
FED. EPA I.D. # FLD 032772055

☐ PORT CANAVERAL, FL 32920
8985 COLUMBIA ROAD
(800) 256-9900
FED. EPA I.D. # FLR 000114942

☐ APEX, N.C. 27502
1009-A SCHIEFFELIN ROAD
(800) 256-9900
FED. EPA I.D. # NCR000139832

☐ DECATUR, AL 35601
611-A FINLEY ISLAND ROAD
(800) 256-9900
FED. EPA I.D. # ALR000035741

04 (R-11/03) WHITE – AIS Customer Service YELLOW – Receiving Facility PINK – Transporter GOLDENROD – Generator

Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

INDUSTRIAL SERVICES

Document # 344718

Visit Our Website @ www.usedoil.com

Truck # 16325 Trailer#

Used Product Shipping Paper

Driver gallon calculation section

Out(inches)	=Gal
In (inches)	=Gal
	= Total

1. Generator/Shipper Name: Linker Materials ☐ Public Collection Facility
2. EPA Identification Number
3. Generator/Shipper Address: 1200 NW 137th Ave | City: Miami FL | County: Miami | State: FL | Zip Code: 33182
4. Generator Telephone Number: (305) 223-6926
5. Purchase Order
6. AIS Customer Account Number
7. Transporter Name (If AIS select appropriate box): IA
8. EPA Identification Number
9. Transporter Address: A | City | County | State | Zip Code
10. Designated Facility Name (If AIS select appropriate box): IA
11. EPA Identification Number
12. Designated Facility Address | City | County | State | Zip Code
13. AIS Driver Field Screening Signature | Combustible Gas/Halogen Screening ☐ Pass ☐ Fail - Do not collect | Chlor-D-Tect (if applicable) ☐ Pass ☐ Fail - Do not collect

14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type: Auto	Ind	Mix	Containers: No.	Type	Quantity	Unit	Charges
X	a	Flammable Liquids, N.O.S. (contains petroleum distillates Destined for reuse as a fuel product), 3, UN1993 III								
X	b	Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil – flashpoint greater than 200 F								
	f	Non-Terne Plated Used Oil Filters	✓			003	DM	165	E	
	g	Non-Hazardous Used Antifreeze/Coolant								
	h.	On-Specification Used Oil ***For Outbound Product Only***								
	i.									

Important: Payment due upon receipt of invoice. A service charge of 1% per month (18% annum) will be charged on balances over 30 days past due. All past due accounts subject to a minimum service charge of $1.50 per month. In the event it shall become necessary to the herein above described sums, or any part thereof, the purchaser agrees to pay all costs thereof, including reasonable attorney's fees.

☐ C.O.D. ☐ Cash ☐ Check ☐ Visa ☐ MasterCard ☐ AMEX ☐ Bill Customer Bill To Address: _____

Total Due

15. Special Handling Instructions and Additional Information

IN CASE OF EMERGENCY CALL 800-256-9900
Emergency Response Guidebook #128

16. Generators Certification

I hereby declare that every effort will be made to collect used oil, used anti-freeze, used oil filters, used oil absorbent, and petroleum contact waters in separate collection vessels in order to maintain the status of each of the used product streams and the contents of this consignment are fully and accurately described and are in all respects in proper condition for transport by highway or railroad according to applicable Federal, State and Local government regulations.

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Printed/Typed Name	Signature	Date
		01-19-06

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date
Mack Fuentes		01-19-06

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date

18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility

Form No. 504 (R-11/03) WHITE – AIS Customer Service YELLOW – Receiving Facility PINK – Transporter GOLDENROD – Generator

☐ **WHIGHAM, GA 39897**
244 PR Anders Lane
(229) 762-4900
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(800) 256-9900
FED. EPA I.D. # FLR 000060301

☐ **POMPANO BEACH, FL 33069**
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☐ **SMYRNA, GA 30080**
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☐ **MACON, GA 31206**
600 GUY PAYNE ROAD BLDG. 105C-SE
(800) 256-9900
FED. EPA I.D. # GAD 984304162

☐ **ROCK HILL, S.C. 29730**
1444 E. MAIN ST. EXTENSION
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☐ **APEX, N.C. 27502**
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(800) 256-9900
FED. EPA I.D. # NCR000139832

☐ **DECATUR, AL 35601**
611-A FINLEY ISLAND ROAD
(800) 256-9900
FED. EPA I.D. # ALR000035741

Document 377780

Atlantic Industrial Services, Inc.

Atlantic Oil Collection Services, Inc. d/b/a/Atlantic Industrial Services

Visit Our Website @ www.usedoil.com

Used Product Shipping Paper

Truck # 5036

Trailer #

#2

Driver gallon calculation section

Out(inches)	=Gal
25.5	915
In (inches)	=Gal
15	463
#3	=Total
23 37	452

1. Generator/Shipper Name: RINKER SCC ☐ Public Collection Facility — 2. EPA Identification Number

3. Generator/Shipper Address: 1200 NW 137 AVE — City: MIAMI — County: DADE — State: FL — Zip Code: 3

4. Generator Telephone Number: (305) 216-3748 — 5. Purchase Order — 6. AIS Customer Account Number: 40014

7. Transporter Name (If AIS select appropriate box): A — 8. EPA Identification Number

9. Transporter Address — City — County — State — Zip Code

10. Designated Facility Name (If AIS select appropriate box): A — 11. EPA Identification Number

12. Designated Facility Address — City — County — State — Zip Code

13. AIS Driver Field Screening Signature — Combustible Gas/Halogen Screening: ☑ Pass ☐ Fail - Do not collect — Chlor-D-Tect (if applicable): ☐ Pass ☐ Fail - Do not collect

14. US DOT Proper Shipping Description

HM		Shipping Name	Generation Type: Auto	Ind	Mix	Containers: No.	Type	Quantity	Unit	Charges
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X	c	***Residue Last Contained***Combustible Liquid, N.O.S. (contains petroleum distillates mixed with water destined for recycling), 3, NA1993, III								
X	d	RQ, Environmentally Hazardous Substance, liquid, N.O.S. (Ethylene Glycol 50%), 9, UN3082, III ***For Bulk Shipment Only***								
	e	Used Oil – flashpoint greater than 200 F				001	TT	452	G	NC
	f	Non-Terne Plated Used Oil Filters								
	g	Non-Hazardous Used Antifreeze/Coolant								
	h.	On-Specification Used Oil ***For Outbound Product Only***								
	i.	OILY WATER				01	TT	371	G	TBB

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☐ Cash — Bill To Address:
☐ Check
☐ Visa
☐ MasterCard
☐ AMEX

Total Due: TBB

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IN CASE OF EMERGENCY CALL 800-256-9900
Emergency Response Guidebook #128

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Printed/Typed Name	Signature	Date
SIGNATURE ON FILE	X SIGNATURE ON FILE	3/23/06

17. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date
JUAN M. FONSECA		3/23/06

18. Designated Facility Owner/Operator Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date

18. Discrepancy Indication Space for Designated Facility

19. Tank # material was unloaded at designated facility

20. Estimated gallons received by designated facility

Form No. 504 (R-11/03) WHITE – AIS Customer Service YELLOW – Receiving Facility PINK – Transporter GOLDENROD – Generator

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600 GUY PAYNE ROAD BLDG. 105C-SE
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☐ **ROCK HILL, S.C. 29730**
1444 E. MAIN ST. EXTENSION
(800) 256-9900
FED. EPA I.D. # SCR 000761759

☐ **BRADENTON, FL 34203**
2930 63RD AVENUE EAST
(800) 256-9900
FED. EPA I.D. # FLR 000120618

☐ **PORT CANAVERAL, FL 32920**
8685 COLUMBIA ROAD
(800) 256-9900
FED. EPA I.D. # FLR 000114942

☐ **APEX, N.C. 27502**
1009-A SCHIEFFELIN ROAD
(800) 256-9900
FED. EPA I.D. # NCR000139832

☐ **DECATUR, AL 35601**
611-A FINLEY ISLAND ROAD
(800) 256-9900
FED. EPA I.D. # ALR000035741

☐ **WEST MEMPHIS, AR 72301**
4000 INTERSTATE 55
(800) 256-9900
FED. EPA I.D. # ARD 983272568

PLANT OIL DAY TANK




Filter Cake
18 11:19AM

Envirolight, Inc
1967 W. 9th St.
Riviera Beach, FL 33404
Ph# 561-840-9111/Fax# 561-844-0936

Certificate of Recycling

Envirolight, Inc. hereby certifies that following described shipment on Invoice and Bill of Lading Number 5884Mercury containing Lamps and/or Devices, Etc. were recycled in accordance with all applicable Federal, State and County Regulations on the date indicated on these documents.

Federal Environmental Protection I.D. Number: FL0000447979

Florida Department of Environmental Protection Permit Number: 0071809-HO-09-001

Authorizing Signature: Jack O'Leary Date: 5884
Envirolight, Inc.

Rinker MATERIALS™

MEMORANDUM

Zero4Life

DATE : **April 13, 2006**

TO : **All Employees**

FROM : **Steven Switzer**

SUBJECT : **Misty Spray Can Control**

RECEIVED
APR 19 2006
DEPT OF ENV PROTECTION
WEST PALM BEACH

xc: Robert Rogers; Joel Eite; Mike Vardeman

According to environmental regulations, it is a requirement that we control all Misty Spray cans in the following manner.

- Before cans are permitted to leave the warehouse, each can must have the initials of the person checking them out.
- Used cans must be completely discharged before being placed in the appropriate Misty can receptacle, currently located in the old truck shop. Empty can's will be crushed and
- Recycled for scrap steel.

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIALVIOLATIONS

ITEMS REQUESTED OR RECOMMENDATIONS BY THE *"INSPECTOR"*:

1) "USED OIL" AND "USED OIL FILTERS" AND OTHER "OILY WASTE" CONTAINERS REQUIRE PROPER LABELING AS TO CONTENTS (ONE USED OIL FILTER DRUM AT QUARRY MOBILE SHOP; USED OIL CADDY AT QUARRY MOBILE SHOP; DAY TANK AT MILL; DRUM OF FILTER SLUDGE SCRAPINGS AT DAYTANK (MILL); AND USED OIL DRUM IN FORMER MAINTENANCE) → SEND PHOTOS OF CORRECTION
2) (A) PROVIDE DISPOSAL MANIFESTS FOR THE FOLLOWING FROM THE QUARRY MOBILE SHOP: USED OIL, USED OIL FILTERS, SPENT BATTERIES, RAG SERVICE, PARTS WASHER WASTE; ALKALINE DEGREASER WASTE. (B) PROVIDE MSDS FOR PARTS WASHER SOLVENT.
3) REPORT MANAGEMENT / DISPOSITION OF FLUORESCENT BULBS.
4) PROVIDE WRITTEN MANAGEMENT PLAN / POLICY FOR USE OF MISTY INDUSTRIAL CLEANER (CHLOR SOLVENT)
5)

day tank → PW to be picked
maint. shop – 2 PW to be picked back

OWNER/OPERATOR COMMENTS: Understood

The owner/operator is hereby requested to submit in writing, within 14 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as ***"INSPECTOR"***, Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within 14 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: KAREN KANTOR at (561) 681-~~6600~~ 6720.

***"INSPECTOR"* (signature):** Karen Kantor **Date:** 4/4/06

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.

SIGNATURE:	**PRINTED NAME:** Michael VAKOCMAN
TITLE: Cement Div Environmental Mgr	**DATE:**

MANIFEST INSPECTION LOG

FACILITY NAME LINDER MATERIALS DATE 4/4/06

EPA ID # - FL D 981 758 485

DATE	MAN. - #	CONTENTS	QUAN.	CONTAIN.	VOL / #	SIGNED	LDR
10/12/05	73014	MERCURIC CHLOR.	450 P	DRUM	D009	NO	✓
2/6/04	57057	" "	450 P	DRUM	D009	✓	✓
8/5/03	86744	" "	455 P	DRUM	D009	✓	✓

SMALL QUANTITY GENERATOR CHECKLIST

Facility Name: RINKER MATERIALS Date: _____

Facility Representative: _____ Facility ID #: _____

SIC Codes: _____ Inspector: _____

40 CFR 262 Subpart A -- General Standards

1. Describe the facility's hazardous waste streams:

WASTE DESCRIPTION	*EPA Waste Codes*	*Generation Rate*	*Disposal Facility and EPA ID*	Correct ID?	*Testing or Process Knowledge*
Parts washer waste		~~est. 5 gal~~ ?			
Alkaline degreaser		est. 10 gal			
MISTY AEROSOL IND. (LISTED) CLEANER	D039, D040				
Lab wastes	D001				

(describe discrepancies in waste identification in narrative)

2. Has the facility obtained an EPA ID number? (40 CFR 262.12) Y_____N_____

3. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? Y_____N_____

4. Are any hazardous wastes treated or disposed of on site? Describe in narrative. Y_____N_____

5. Is the facility exempt from hazardous waste permit requirements? Describe in narrative. Y_____N_____

Facility:_____

Date:_____

40 CFR 262 Subpart B -- The Manifest

1. Does the facility use the manifest for all its hazardous wastes? (262.20) Y✓ N_____

2. Is the facility using the correct form (EPA 8700-22; OMB #2050-0039)? Y_____ N_____

   If no, does the generator qualify for the contractual agreement exclusion? Y_____ N_____

   Is a copy of the reclaimation contract specifying type of waste and frequency of shipment kept on file? (262.20(e)) Y_____ N_____

3. Does the facility ship by rail or water? (If so, check 262.23(c)) Y_____ N_____

4. Is the manifest filled out properly? Y_____ N_____

   Item No.:

1.	-Generator EPA ID #	Y_____ N_____
	-5 digit manifest document #	Y_____ N_____
3.	-Generator name and mailing address	Y_____ N_____
4.	-Generator phone #	Y_____ N_____
5-8.	-Transporter names and ID #s	Y_____ N_____
D-F.	-Transporter phone # (state requirement)	Y_____ N_____
9.	-TSD name and mailing address	Y_____ N_____
10.	-TSD # EPA ID #	Y_____ N_____
H.	-TSD Phone # (state requirement)	Y_____ N_____
11.	-DOT description of the waste, including hazard class, ID # and packaging group	Y_____ N_____
12.	-Container # and type	Y_____ N_____
13-14.	-Quantity of waste and units	Y_____ N_____
I.	-EPA waste code (state requirement)	Y_____ N_____
K.	-Handling codes (state requirement)	Y_____ N_____
16.	-Name, handwritten signature of generator and date	Y_____ N_____
17-18.	-Name, handwritten signature of transporter and date	Y_____ N_____
19.	-Are any manifest discrepancies noted?	Y_____ N_____
20.	-Name, handwritten signature of TSD and date	Y_____ N_____

Number of manifests examined _____

Number of errors _____

Note manifest document numbers and dates of manifests with errors below:

Manifest #	Date	Destination	Error(s)

5. If the generator did not receive a signed return copy of the manifest from the disposal facility within 60 days of shipment, did the facility notify DEP and send a legible copy of the manifest? (262.42(b)) Y_____ N_____

6. Are manifests retained for 3 years? Y_____ N_____

Facility:_____

Date:_____

40 CFR 262 Subpart C -- Pre Transport Requirements

1. Does the facility accumulate the waste on-site prior to treatment or disposal Y ✓ N_____?

   Circle applicable accumulation units. Facilities accumulating waste in containment buildings or on drip pads are subject to LQG standards

   Containers *Tanks*

2. Are containers used to ship the waste off-site? Y ✓ N_____

3. Are any containers on-site prepared for shipment? Y_____ N ✓

   a. If so, are the containers appropriate for the waste? (262.30) Y_____N_____

   b. Are the correct diamond-shaped DOT hazard class container labels used? (262.31) Y_____N_____

   c. Are containers of 110 g or less marked with the correct DOT shipping name and number? Y_____N_____

   Is a label with the language required under 262.32(b) used? Y_____N_____

   Is the generator's name, address and manifest document number on the label? Y_____N_____

   d. Are placards available to be provided to the transporter? (262.33) Y_____N_____

   e. Are bulk packagings used (over 400 kg solid or 118 g liquid)? Y_____N_____

   f. Are they marked and placarded properly? Y_____N_____

40 CFR 262 Subpart C -- Accumulation Requirements

1. Does the facility comply with the 180-day accumulation time limit? Y_____N_____
2. Does the facility comply with the 6000 kg maximum accumulation of hazardous waste? (262.34(d)(1)) Y_____N_____
3. If not, has the facility been issued an extension by the Department? (262.34(b)) Y_____N_____
4. Is each container marked with the beginning date of accumulation? (262.34(d)(3)) Y_____N_____
5. Is each container and tank marked with the words "Hazardous Waste"? (262.34(a)(3)) Y_____N_____
6. Are satellite accumulation points used? Describe in narrative. Y_____N_____
7. Are satellite containers closed ((262.34(c)) and marked with the words "hazardous waste" or other words that describe the contents? Y_____N_____
8. Do satellite accumulation points hold 55 gallons of waste or less? Y_____N_____
9. If not, is the excess marked with the date the excess waste began accumulating? (The date must be within 3 days of the date of inspection (262.34(c)(2)) Y_____N_____

Facility:_____

Date:_____

40 CFR 262 Subpart C -- Personnel Training -- (262.34(d)(5)(iil))

SQG

1. Do facility personnel thoroughly familiar with proper waste handling and emergency procedures? Y ✓ N_____
   Comments, describe documentation:
2. Is the trainer adequately trained in hazardous waste management procedures? Y ✓ N_____
3. Does the training cover safety? Y ✓ N_____
4. Does the training cover emergency response procedures, including equipment handling and inspection? Y ✓ N_____
5. Does the training cover hazardous waste identification and handling procedures? Y ✓ N_____

265 Subpart C -- Preparedness and Prevention

1. Is there evidence of a fire, explosion or release of hazardous waste or hazardous waste constituents to the environment? (265.31) Y_____ N ✓
2. Does the facility have an internal communication or alarm system? (265.32(a)) Y ✓ N_____
3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance? (265.32(b)) Y ✓ N_____
4. Describe fire control equipment. Is it adequate? (265.32(c)) F/E Y ✓ N_____
5. Is spill control and decontamination equipment present? (265.32(c)) Y ✓ N_____
6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (265.32(d)) CO_2 deluge in coal lab Y ✓ N_____
7. Is the emergency equipment inspected and tested periodically? Y ✓ N_____
   Frequency? MONTHLY
8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (265.35) Y ✓ N_____
9. Has the facility made emergency response arrangements with the following: (265.37)

   Fire Department:_____ Y_____ N_____
   Police:_____ Y_____ N_____
   Hospital:_____ Y_____ N_____
   Emergency Response Contractor:_____ Y_____ N_____

10. If not, has the facility attempted to do so and is the refusal documented? Y_____ N_____

Facility:_____

Date:_____

Modified Contingency Plans and Emergency Response --[262.34(d)(5)] full C.I.P.

1. Is there an emergency coordinator on site or within short driving distance of the plant at all times? Y_____N_____
2. Who is the emergency coordinator?_____
3. Is the following information posted near the telephone:
   a. Name and telephone number of emergency coordinator? Y_____N_____
   b. Location of fire extinguishers, spill control material and, if present, fire alarm? Y_____N_____
   c. Telephone number of fire department, if no direct alarm? Y_____N_____
4. Are all employees thoroughly familiar with proper waste handling and emergency procedures as relevant to their responsibilities during normal facility operations and emergencies? Y_____N_____
5. Does the emergency coordinator or his designee know what is the required response in the event of a fire, a spill which can be contained, or a fire, explosion or other release which could threaten human health outside the facility or reach surface water? Y_____N_____
6. Is the emergency coordinator authorized to commit funds for incident response? Y_____N_____

40 CFR 262 Subpart D -- Record keeping and Reporting

1. Is the generator keeping the following records:
   Exception reports (262.42) N/A_____Y_____N✓
   Test Results: N/A✓Y_____N_____
2. Where are records kept? JUAN GONZALEZ QC MGR OF LAB OFFICE
3. Who is in charge of keeping records? Name✓_____
4. Any additional reporting, such as contingency plan implementation reports? (262.43) N/A_____Y_____N✓
5. Are records kept for a minimum of 3 years? Y✓N_____

40 CFR 262 Subpart E -- Exports N/A_____

1. Has the facility exported any hazardous waste? Y_____N_____
2. Has the exporter notified EPA 60 days prior to the initial shipment? Y_____N_____
3. Has the receiving country consented to receive the waste? Y_____N_____
4. Has a copy of the EPA Acknowledgment of Consent accompanied the shipment? Y_____N_____
5. Did the shipment conform, and was the manifest completed as required by 40 CFR 262.54? Y_____N_____
6. Has the exporter received confirmation of delivered shipment? Y_____N_____
7. Are all records kept a minimum of three years? (262.57) Y_____N_____

USED OIL GENERATOR CHECKLIST

Facility Name:_____ Date:_____

Facility Representative:_____ Facility ID #:_____

SIC Codes:_____ Inspector: _____

40 CFR 279 Subpart C -- Generator Standards

1. Describe the facility's used oil streams:

WASTE DESCRIPTION	*ON/Off Specification*	*Testing or Process Knowledge*	*Generation Rate*	*Disposal Facility and EPA ID*
USED OIL	ON	Process		AT Wayne
USED OIL FILTER				

2. Does the generator mix hazardous waste with the used oil?(279.10) Y ✓ N_____ ?

3. If so, is the facility a CESQG? Y_____ N ✓

4. If not, Is the oil mixed with a characteristic hazardous waste? Y_____ N_____
(describe waste)

   If so, does the facility document that the resultant mixture does not exhibit any characteristic of hazardous waste? Y_____ N_____

   Or, if the hazardous waste is only D001, that the resultant mixture is not ignitable? Y_____ N_____

   If the facility is not a CESQG, and oil is mixed with a listed hazardous waste, it must be managed as a hazardous waste.

5. Does the facility generate other materials contaminated with used oil? Y ✓ N_____

   If so, are the materials burned for energy recovery as used oil? Y_____ N_____

   or, Does the facility have records documenting the residuals are not hazardous waste? Y_____ N_____

6. Does the generator claim that the used oil meets the specification in 279.11? Y_____ N_____

   If so, and the oil is to be burned for energy recovery, the generator is a marketer subject to 40 CFR 279 Subpart H

Facility: [redacted]
Date: _____

Subpart C

1. Does the facility store used oil only in tanks, containers or permitted hazardous waste storage units? Y____ N____

   Are containers/tanks in good condition? (279.22(b)(1)) Y__✓__ N____

   Are containers/tanks leaking? (279.22(b)(2)) Y____ N__✓__

   Are containers/tanks storing used oil marked with the words "Used Oil", Including fill pipes used to fill underground tanks? (279.22(c)) Y____ N__✓__ Maintenance Shop area

2. Are used oil filters stored in above ground containers which are: (62-710.850(6))

   In good condition? Y__✓__ N____

   Closed or otherwise protected from weather? Y__✓__ N____

   Labeled "Used Oil Filters"? Y____ N__✓__ one missing label Quary

   Stored on an oil impervious surface? Y__✓__ N____

3. Have any releases to the environment occurred, other than a leak from a UST? Y____ N__✓__

   If so, did the facility stop the release, contain the oil, clean up the release and manage the contaminated material properly and repair or replace the leaking units prior to returning them to service? (279.22(d)) Y____ N____

4. Does the generator burn on site in a space heater? (279.23) Y____ N____ Burner

   If so, does he burn only DIY oil or oil generated on site? Y____ N____

   Does the heater have a capacity of no more than 0.5 million BTU/hr? Y____ N____

   Are combustion gasses vented to the atmosphere? Y____ N____

5. Does the generator only use transporters who have received EPA Identification numbers?

   Name and number _____

6. If not, does the generator self-transport only used oil generated on site or DIY oil to used oil collection centers or aggregation point owned by the generator? Y____ N____

   Name and location of center: _____

   Location of generator aggregation point _____

   If so, is this only in vehicles owned by the facility or facility employees? Y____ N____

   Is no more than 55 gallons transported at one time? Y____ N____

7. Alternatively, does the generator have a tolling arrangement with a used oil reclaimer? Y____ N____

   Is a copy of the contract kept on site specifying

   type and frequency of shipments? Y____ N____

   that the transport vehicle is owned by the processor? Y____ N____

   that the reclaimed oil will be returned to the generator? Y____ N____

Rev. 96/2/12

USED OIL PROCESSOR CHECKLIST

Facility Name: RINKER MATERIALS Date: _____

Facility Representative: MICHAEL VARDAMAN Facility ID : FLD 981 758 485

Inspector: _____ Registration # _____

40 CFR 279 Subpart F -- Processor Standards

1. Is the facility exempt under any of the following? (279.50(a)) Y_____N✓

   Transporter or burner processing incidental to normal course of operations? Y_____N✓

   Processors who also generate, transport, market, dispose or burn used oil must comply with the applicable Subparts of Part 279.

2. Does the processor have an EPA ID Number? (279.51(a)) Y✓N_____

3. Is the processor Registered? (62-710.500(1)(b)) Y✓N_____

4. Does the processor have a general permit? 62-710.800(1)) Y✓N_____

5. For new facilities, was the notification of intent to use the general permit submitted 30 days prior to beginning operation? For existing facilities, was " the notification for renewal submitted 30 days prior to expiration of the general permit?(62-710.800(2)) Y_____N✓

Oil Filter Processing Standards-- 62-710.850 F.A.C.

1. Does the facility process used oil filters by removing oil, draining, crushing or element separation? Describe in narrative. Generators who process their own filters are not regulated provided the filters are not disposed of in a landfill but are managed by a registered processor. Y_____N_____

   Is the facility a registered used oil filter processor? (62-710.850) Y_____N_____

2. Are the filters stored in above ground containers which are: (62-710.850(6))

   In good condition? Y_____N_____

   Closed or otherwise protected from weather? Y_____N_____

   Labeled "Used Oil Filters"? Y_____N_____

   Stored on an oil impervious surface? Y_____N_____

3. Are records maintained on DEP Form 62-710.900(2) or equivalent that include: (62-710.850(5)(a))

   Destination or end use of the processed filters? Y_____N_____

   Name and street address of each destination or end user? Y_____N_____

   Are copies kept at the facility's street address for 3 years? (62-710.850(5)(b)) Y_____N_____

4. Is an Annual Report submitted by March 1 for the previous calendar year summarizing the above records? (62-710.850(5)(c)) Y_____N_____

Facility Name:_____

Date:_____

Oil Management Standards - 279.54

1. Is used oil stored only in tanks or containers? (Circle applicable units) Y ✓ N_____

2. If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C. rules? Y ✓ N_____
   (Applicable to USTs over 100 g and ASTs over 550 gallons. Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)

   Is secondary containment consisting of a floor and dike which are impervious to oil provided for ASTs ? Applies to all ASTs regardless of size per 279.54(d & e) Y ✓ N_____

3. Are containers and tanks in good condition and not leaking? (279.54(b)) Y ✓ N_____

4. Are containers provided with secondary containment consisting of walls and floor at a minimum? (279.54(c)) Y ✓ N_____

   Is the containment system impervious to oil so as to prevent migration? Y ✓ N_____

5. Are ASTs, UST tank fill lines and containers labeled "used oil? (279.54(f)) Y ✓ N_____

6. Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? (279.54(g)) Y ✓ N_____

General Facility Standards - 279.52

1. Is the facility maintained and operated to prevent a fire, explosion or planned or unplanned release of used oil to the air, soil, or water which could threaten human health or the environment? (279.52(a)(1)) Y ✓ N_____

2. Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel?(279.52(a)) Y ✓ N_____

3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance from local fire departments? (279.52(a)(2)(ii)) Y ✓ N_____

   Is there immediate access to this equipment by all personnel who are engaged in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4)) Y ✓ N_____

4. Describe fire control equipment. Is it adequate? (279.52(a)(2)(iii)) Y ✓ N_____

5. Is spill control and decontamination equipment present? (279.52(a)(2)(iii)) F/E Y ✓ N_____ Kitty Litter

6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (279.52(a)(2)(iii)) CO_2 deluge coal system Y ✓ N_____

7. Is the emergency equipment inspected and tested periodically? Y ✓ N_____
   Frequency? Monthly

Facility Name:_____
Date:_____

8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (279.52(a)(5i)) Y ✓ N_____

9. Has the facility made emergency response arrangements with the following: (279.52(a)(6))

Fire Department:_____ Y_____N_____
Police:_____ Y_____N_____
Hospital:_____ Y_____N_____
Emergency Response Contractor:_____ Y_____N_____

10. If not, has the facility attempted to do so and is the refusal documented? Y_____N_____

Contingency Plans and Emergency Response -- 279.52(b)

1. Does the facility have a contingency plan? Y ✓ N_____

2. Is it at the facility and easily available? Y ✓ N_____

3. Does the plan include:

Fire Response Procedure: (compare to 279.52(b)(6)) N/A_____ Y ✓ N_____
Spill Response Procedures: " N/A_____ Y ✓ N_____
Explosion Response Procedures: " N/A_____ Y ✓ N_____
Instructions for handling contaminated materials & residues Y ✓ N_____
A description of arrangements with local authorities: N/A_____ Y ✓ N_____
Emergency Coordinators: (Name) ~~Mike Cox~~ Bob Rekers Y ✓ N_____
Addresses and telephone numbers of Emergency Coordinators: Y ✓ N_____
Emergency equipment list: Y ✓ N_____
Specifications and capabilities of emergency equipment: Y ✓ N_____
Locations of emergency equipment: Y ✓ N_____
An evacuation plan and routes: Y ✓ N_____
Evacuation/alarm signals: Y ✓ N_____
External reporting procedures: Y ✓ N_____
Internal recordkeeping requirements: Y ✓ N_____

Check on these upon receipt of Submittal

4. Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? (279.52(b)(4)) Y_____N ✓ needs one name change

5. Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (279.52(b)(3)) Y ✓ N_____

6. Is the emergency coordinator authorized to commit funds for incident response? Y ✓ N_____

7. Has the processor noted in the operating record any incidents requiring implementation of the contingency plan? (279.52(b)(6)(ix)) Y_____N ✓

9. Were written reports made within 15 days to the DEP? (279.52(b)(6)(ix)) Y_____N N/A

Facility Name:_____

Date:_____

Rebuttable Presumption and Analysis Plan -- 279.53, 279.55

1. Does the processor have a written analysis plan to determine whether used oil stored at the facility has a total halogen content above or below 1,000 ppm and whether the facility's used oil fuel meets the used oil specification? (279.55)(a)) Y ✓ N_____

2. Is the 1,000 ppm halogen determination made by testing? Y ✓ N_____

   If so, does the analysis plan cover: (279.55(a)(2))

   Sampling methods? Y ✓ N_____

   Frequency of sampling? Y ✓ N_____

   Analytical Methods? Y ✓ N_____

   Is the 1,000 ppm halogen determination made by process knowledge? Y ~~✓~~ N ✓

   If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(a)(3)) Y_____N_____

3. Have any analyses showed exceedances of the 1,000 ppm level? Y_____N ✓

   If so, was the oil managed as hazardous waste? Y_____N_____

   If not, was the oil exempt? Describe basis for presumption rebuttal in narrative. (ex. analysis, refrigerant oil, etc.) N/A_____Y_____N_____

4. Is the used oil fuel specification determination made by testing?

   If so, does the analysis plan cover: (279.55(b)(2)) N/A BURNED ONSITE

   Sampling methods? Y_____N_____

   Whether the oil will be tested before or after processing? Y_____N_____

   Frequency of sampling? Y_____N_____

   Analytical Methods? Y_____N_____

   Is the used oil fuel specification determination made by process knowledge? Y_____N_____

   If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(b)(3)) Y_____N_____

5. Are all oil processing residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock? (279.59) N/A_____ Y ✓ N_____

   If not, has the processor conducted a hazardous waste determination? (279.10(e)) N/A_____ Y_____N_____

6. Are test records or copies of records providing basis for determinations kept for 3 years? Y ✓ N_____

Facility Name:_____
Date:_____

Recordkeeping and Reporting -- 279.57, 62-710.510-520 F.A.C.

1. Do used oil acceptance records include: (279.56(a))

Name & address of the generator or off site source of the used oil?	Y_____	N___
EPA ID # of oil provider (if applicable)?	Y_____	N___
Name & Address of the transporter delivering the oil to the facility?	Y_____	N___
EPA ID # of the transporter delivering the oil	Y_____	N___
Quantity of oil shipped?	Y_____	N___
Type of oil received (62-710.510(1)(c))	Y_____	N___
Date of shipment?	Y_____	N___

2. Do used oil delivery records include: (279.56(b), also check marketer requirements)

Name & Address of receiving facility? (burner, processor or disposal site)	Y_____	N___
EPA ID # of receiving facility?	Y_____	N___
Name & Address of transporter delivering the oil?	Y_____	N___
EPA ID # of transporter?	Y_____	N___
Quantity of oil delivered?	Y_____	N___
End Use of the oil? (62-710.510(1)(e))	Y_____	N___
Date of delivery?	Y_____	N___

3. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1)) Y_____N_____

4. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520) Y_____N_____

   If not, is the facility an electric utility processing only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)? Y_____N_____

5. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2)) Y_____N_____

Closure -- 62-710.800(3) F.A.C. and 279.54(h)

1. Has the facility submitted a written closure plan? (62-710.800(3)(a)) Y_____N_____

2. Does the plan include procedures for removing containers of oil and residues? Y_____N_____

   Cleaning and decontaminating tanks and ancillary equipment? Y_____N_____

   Removing contaminated soils? Y_____N_____

   Eliminating the need for further maintenance? Y_____N_____

If the facility operated tank systems, and not all contaminated soils can be practicably removed, the owner or operator must close the facility as a hazardous waste landfill.

Rinker MATERIALS™

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
AASHTO TYPE I/II PORTLAND CEMENT

MIAMI TERMINAL

SILO: 31,32,41,42

CHEMICAL ANALYSIS

PARAMETER	RESULTS		AASHTO M-85 SPECIFICATIONS TYPE I	TYPE II
Silicon Dioxide (SiO2)	20.6	%		20.0% Minimum
Aluminum Oxide (Al2O3)	5.5	%		6.0% Maximum
Ferric Oxide (Fe2O3)	4.4	%		6.0% Maximum
Calcium Oxide (CaO)	64.1	%		
Magnesium Oxide (MgO)	1.0	%	6.0% Maximum	6.0% Maximum
Sulfur Trioxide (SO3)	2.7	%	3.0% Maximum	3.0% Maximum
Loss On Ignition	1.0	%	3.0% Maximum	3.0% Maximum
Insoluble Residue	0.48	%	0.75% Maximum	0.75% Maximum
Alkalies as Na2O	0.28	%	0.60% Maximum *	0.60% Maximum *
Tricalcium Silicate (C3S)	54	%		58% Maximum**
Tricalcium Aluminate (C3A)	7	%		8% Maximum
			* FDOT Sec. 921	**AASHTO only

PHYSICAL ANALYSIS

Blaine Surface, m2/kg	389		280 Minimum 400 Maximum	280 Minimum 400 Maximum
Vicat Set, minutes				
Initial	90		not less than 45 not more than 375	not less than 45 not more than 375
Final	180			
Air Content	6	%	12% Maximum.	12% Maximum.
Autoclave Expansion	-0.01	%	0.80% Maximum	0.80% Maximum
Compressive Strength, p.s.i. (MPa)				
1 day	2030	(14.0)		
3 days	3530	(24.3)	1800 psi Minimum	1500 psi Minimum
7 days	4710	(32.5)	2800 psi Minimum	2500 psi Minimum
Heat of Hydration,cal/gm (KJ/Kg)				
7 days	79.97	(336)		

The cement covered by this report complies with the current specifications of , Florida DOT/AASHTO

This cement meets the requirements for both AASHTO Type I and Type II.

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
AASHTO TYPE II PORTLAND CEMENT

MIAMI TERMINAL

SILO: 31,32,41,42

CHEMICAL ANALYSIS

PARAMETER	RESULTS	AASHTO M-85 SPECIFICATIONS TYPE I	TYPE II
Silicon Dioxide (SiO2)	20.6 %		20.0% Minimum
Aluminum Oxide (Al2O3)	5.5 %		6.0% Maximum
Ferric Oxide (Fe2O3)	4.4 %		6.0% Maximum
Calcium Oxide (CaO)	64.1 %		
Magnesium Oxide (MgO)	1.0 %	6.0% Maximum	6.0% Maximum
Sulfur Trioxide (SO3)	2.7 %	3.0% Maximum	3.0% Maximum
Loss On Ignition	1.0 %	3.0% Maximum	3.0% Maximum
Insoluble Residue	0.48 %	0.75% Maximum	0.75% Maximum
Alkalies as Na2O	0.28 %	0.60% Maximum *	0.60% Maximum *
Tricalcium Silicate (C3S)	54 %		58% Maximum**
Tricalcium Aluminate (C3A)	7 %		8% Maximum
		* FDOT Sec. 921	**AASHTO only

PHYSICAL ANALYSIS

Blaine Surface, m2/kg	389	280 Minimum 400 Maximum	280 Minimum 400 Maximum
Vicat Set, minutes			
Initial	90	not less than 45 not more than 375	not less than 45 not more than 375
Final	180		
Air Content	6 %	12% Maximum.	12% Maximum.
Autoclave Expansion	-0.01 %	0.80% Maximum	0.80% Maximum
Compressive Strength, p.s.i. (MPa)			
1 day	2030 (14.0)		
3 days	3530 (24.3)	1800 psi Minimum	1500 psi Minimum
7 days	4710 (32.5)	2800 psi Minimum	2500 psi Minimum
Heat of Hydration,cal/gm (KJ/Kg)			
7 days	79.97 (336)		

The cement covered by this report complies with the current specifications of , Florida DOT/AASHTO

This cement meets the requirements for both AASHTO Type I and Type II

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
ASTM C-150 TYPE I/II PORTLAND CEMENT

MIAMI TERMINAL

SILO: 21,25,33,35,43,45,52,53,56,65,66

CHEMICAL ANALYSIS			ASTM C-150 SPECIFICATIONS	
PARAMETER	RESULTS		TYPE I	TYPE II
Silicon Dioxide (SiO2)	20.6	%		20.0% Minimum
Aluminum Oxide (Al2O3)	4.5	%		6.0% Maximum
Ferric Oxide (Fe2O3)	4.1	%		6.0% Maximum
Calcium Oxide (CaO)	62.9	%		
Magnesium Oxide (MgO)	1.3	%	6% Maximum	6.0% Maximum
Sulfur Trioxide (SO3)	3.1	%	3.0% Maximum	*
Loss On Ignition	2.0	%	3.0% Maximum	3.0% Maximum
Insoluble Residue	0.49	%	0.75% Maximum	0.75% Maximum
Alkalies as Na2O	0.27	%		
Tricalcium Silicate (C3S)	48	%		
Tricalcium Aluminate (C3A)	7	%		8% Maximum
CO2 (%)	1	%		
Limestone (%)	2.0	%	5.0% Maximum	5.0% Maximum
CaCO3 in Limestone (%)	88	%	70.0% Minimum	70.0% Minimum
PHYSICAL ANALYSIS				
Blaine Surface, m2/kg	389		280 Minimum	280 Minimum
Vicat Set, minutes				
Initial	95		not less than 45 not more than 375	not less than 45 not more than 375
Final	175			
Air Content	6	%	12% Maximum.	12% Maximum.
Autoclave Expansion	-0.01	%	0.80% Maximum	0.80% Maximum
Compressive Strength, p.s.i. (MPa)				
1 day	2020	(13.9)		
3 days	3520	(24.3)	12.0 MPa Minimum	10.0 MPa Minimum
7 days	4710	(32.5)	19.0 MPa Minimum	17.0 MPa Minimum
Heat of Hydration,cal/gm (KJ/Kg)				
7 days	78.57	(330)		

The cement covered by this report complies with the current specifications of ASTM C-150.

* As per footnote D (Table One ASTM C150) our Optimum SO3 is 3.6 % (ASTM C563).

This cement meets the requirements for both C-150 Type I and Type II.

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
TYPE III PORTLAND CEMENT

MIAMI TERMINAL

SILO: 44.51.22

CHEMICAL ANALYSIS

PARAMETER	RESULTS		AASHTO M-85 SPECIFICATIONS	ASTM C-150 SPECIFICATIONS
Silicon Dioxide (SiO2)	20.5	%		
Aluminum Oxide (Al2O3)	5.4	%		
Ferric Oxide (Fe2O3)	4.3	%		
Calcium Oxide (CaO)	64.0	%		
Magnesium Oxide (MgO)	1.0	%	6.0% Maximum	6.0% Maximum
Sulfur Trioxide (SO3)	3.1	%	3.5% Maximum *	3.5% Maximum *
Loss On Ignition	1.5	%	3.0% Maximum	3.0% Maximum
Insoluble Residue	0.53	%	0.75% Maximum	0.75% Maximum
Alkalies as Na2O	0.28	%	0.60% Maximum **	
Tricalcium Silicate (C3S)	53	%		
Tricalcium Aluminate (C3A)	7	%	15% Maximum	15% Maximum

* Limit is 4.5 max. when C3A is more than 8% ** FDOT Sec. 921

PHYSICAL ANALYSIS

Blaine Surface, m2/kg	587			
Vicat Set, minutes				
Initial	50		not less than 45 not more than 375	not less than 45 not more than 375
Final	120			
Air Content	8	%	12% Maximum.	12% Maximum.
Autoclave Expansion	-0.04	%	0.80% Maximum	0.80% Maximum
Compressive Strength, p.s.i. (MPa)				
1 day	3210	(22.1)	1800 psi Minimum	12.0 MPa Minimum
3 days	4830	(33.3)	3500 psi Minimum	24.0 MPa Minimum
7 days	5980	(41.2)		

The cement covered by this report complies with the current specifications of ASTM C-150, Federal SS-C-1960 and Florida DOT/AASHTO M-85.

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS™

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
TYPE N MASONRY CEMENT

MIAMI TERMINAL

SILO: 11,34

PHYSICAL ANALYSIS

PARAMETER	RESULTS	ASTM C-91 SPECIFICATIONS
Fineness, Residue on No. 325 Sieve	7.1 %	24% Maximum
Gillmore, minutes		
Initial	120	not less than 120 minutes
Final	225	not more than 1440 minutes
Air Content	17 %	8% Minimum, 21% Maximum
Autoclave Expansion	0.01 %	1.0 % Maximum
Water Retention	79 %	70 % Minimum
Compressive Strength, p.s.i. (MPa)		
7 days	1180 (8.14)	500 (3.45)
28 days	1560 (10.76)	900 (6.21)

The cement covered by this report complies with the current specifications of ASTM C-91, Federal SS-C-1960/1A.

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
HIGH STRENGTH MASONRY CEMENT
TYPE S
MIAMI TERMINAL

SILO: 12,26,46

PHYSICAL ANALYSIS

PARAMETER	RESULTS	ASTM C-91 SPECIFICATIONS
Fineness, Residue on No. 325 Sieve	3.1 %	24% Maximum
Gillmore, minutes		
Initial	120	not less than 90 minutes
Final	205	not more than 1440 minutes
Air Content	15 %	8% Minimum, 19% Maximum
Autoclave Expansion	0.01 %	1.0 % Maximum
Water Retention	73 %	70 % Minimum
Compressive Strength, p.s.i. (MPa)		
7 days	3210 (22.14)	1300 (8.97)
28 days	3990 (27.52)	2100 (14.49)

The cement covered by this report complies with the current specifications of ASTM C-91, Federal SS-C-1960/1A.

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
TYPE M MASONRY CEMENT
HIGH STRENGTH MASONRY CEMENT
MIAMI TERMINAL

SILO: 12,26,46

PHYSICAL ANALYSIS

PARAMETER	RESULTS	ASTM C-91 SPECIFICATIONS
Fineness, Residue on No. 325 Sieve	3.1 %	24% Maximum
Gillmore, minutes		
Initial	120	not less than 90 minutes
Final	205	not more than 1440 minutes
Air Content	15 %	8% Minimum, 19% Maximum
Autoclave Expansion	0.01 %	1.0 % Maximum
Water Retention	73 %	70 % Minimum
Compressive Strength, p.s.i. (MPa)		
7 days	3210 (22.14)	1800 (12.42)
28 days	3990 (27.52)	2900 (20.01)

The cement covered by this report complies with the current specifications of ASTM C-91, Federal SS-C-1960/1A.

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
TYPE M MASONRY CEMENT
ROOF TILE CEMENT
MIAMI TERMINAL

SILO: 12,26,46

PHYSICAL ANALYSIS

PARAMETER	RESULTS	ASTM C-91 SPECIFICATIONS
Fineness, Residue on No. 325 Sieve	3.1 %	24% Maximum
Gillmore, minutes		
Initial	120	not less than 90 minutes
Final	205	not more than 1440 minutes
Air Content	15 %	8% Minimum, 19% Maximum
Autoclave Expansion	0.01 %	1.0 % Maximum
Water Retention	73 %	70 % Minimum
Compressive Strength, p.s.i. (MPa)		
7 days	3210 (22.14)	1800 (12.42)
28 days	3990 (27.52)	2900 (20.01)

The cement covered by this report complies with the current specifications of ASTM C-91, Federal SS-C-1960/1A.

Jeffrey C. Passerello
Quality Assurance Manager

Rinker MATERIALS

Date: January 9, 2006

REPORT OF CEMENT ANALYSIS
TYPE STUCCO MASONRY CEMENT

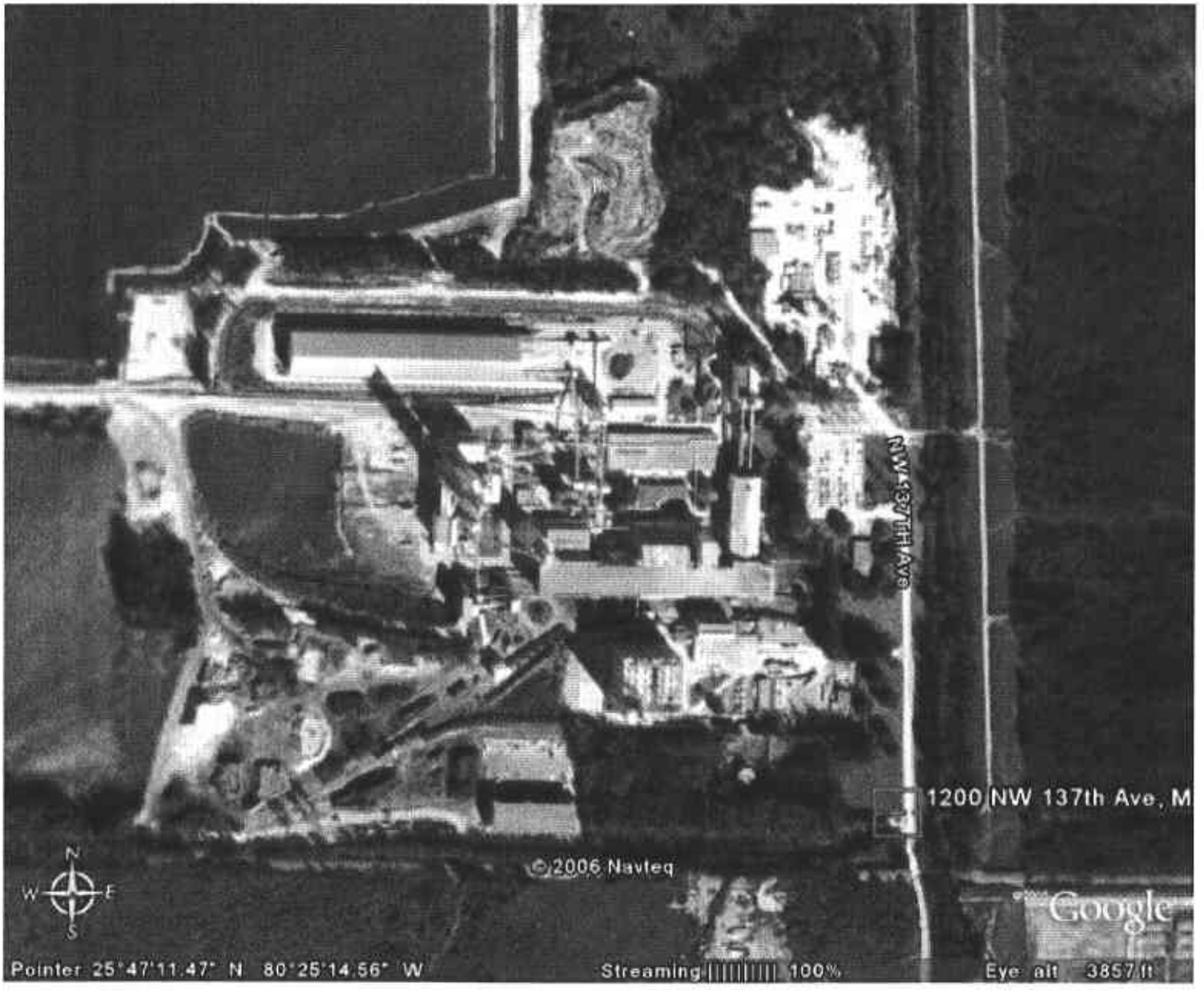
MIAMI TERMINAL

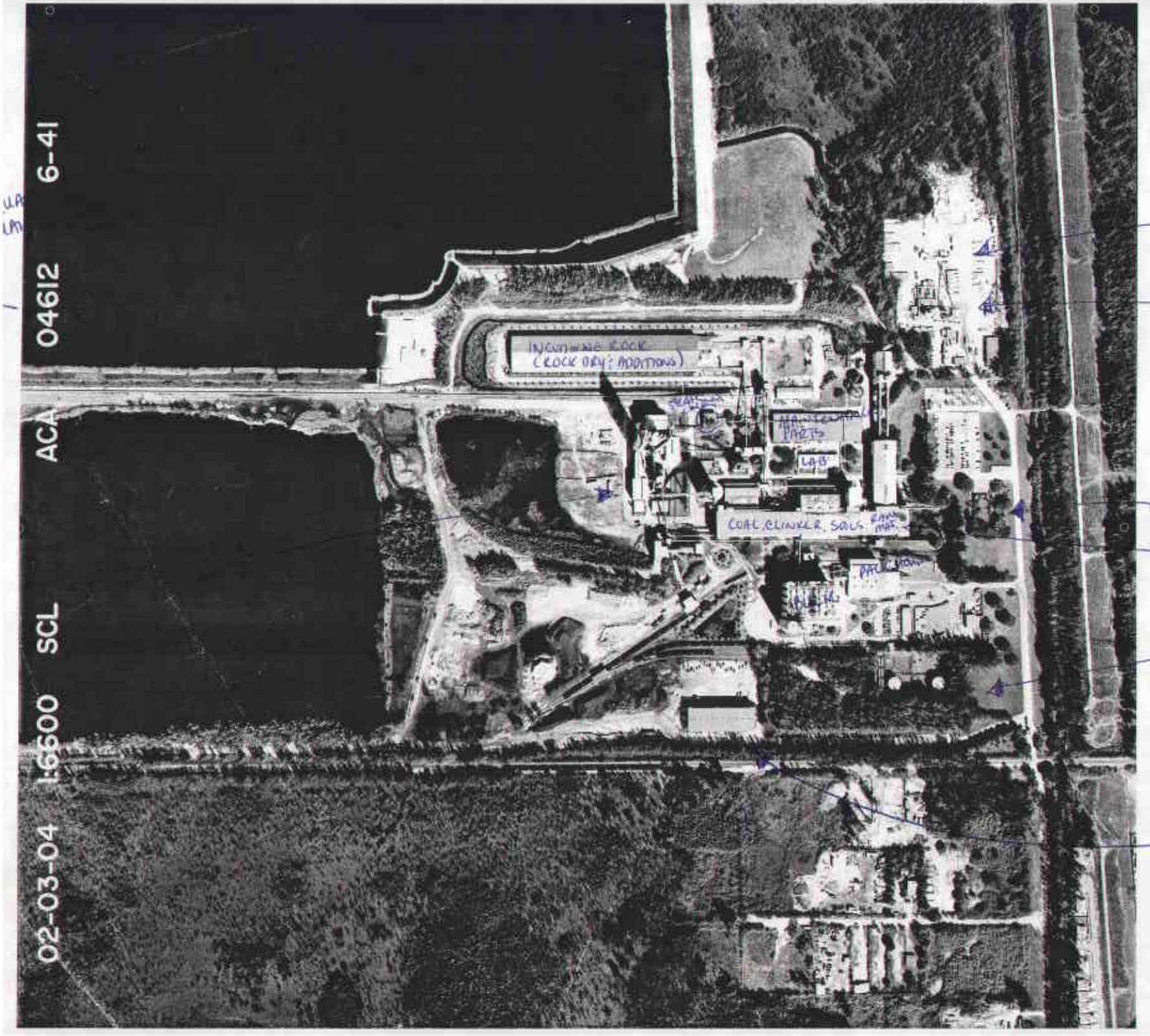
SILO: 14.24.36

PHYSICAL ANALYSIS		**ASTM C-91 SPECIFICATIONS**	
PARAMETER	**RESULTS**	Type N	Type S
Fineness, Residue on No. 325 Sieve	3.4 %	24% Max.	24% Max.
Gillmore, minutes			
Initial	140	not less than 120	not less than 90
Final	220	not more than 1440	not more than 1440
Air Content	18 %	8% Min., 21% Max.	8% Min., 19% Max.
Autoclave Expansion	-0.01 %	1.0 % Maximum	1.0% Maximum
Water Retention	79 %	70 % Minimum	70% Minimum
Compressive Strength, p.s.i.,(Mpa)			
7 days	2710 (18.69)	500 (3.45)	1300 (8.97)
28 days	3560 (24.55)	900 (6.21)	2100 (14.49)

The cement covered by this report complies with the current specifications of ASTM C-91, Federal SS-C-1960/1A.

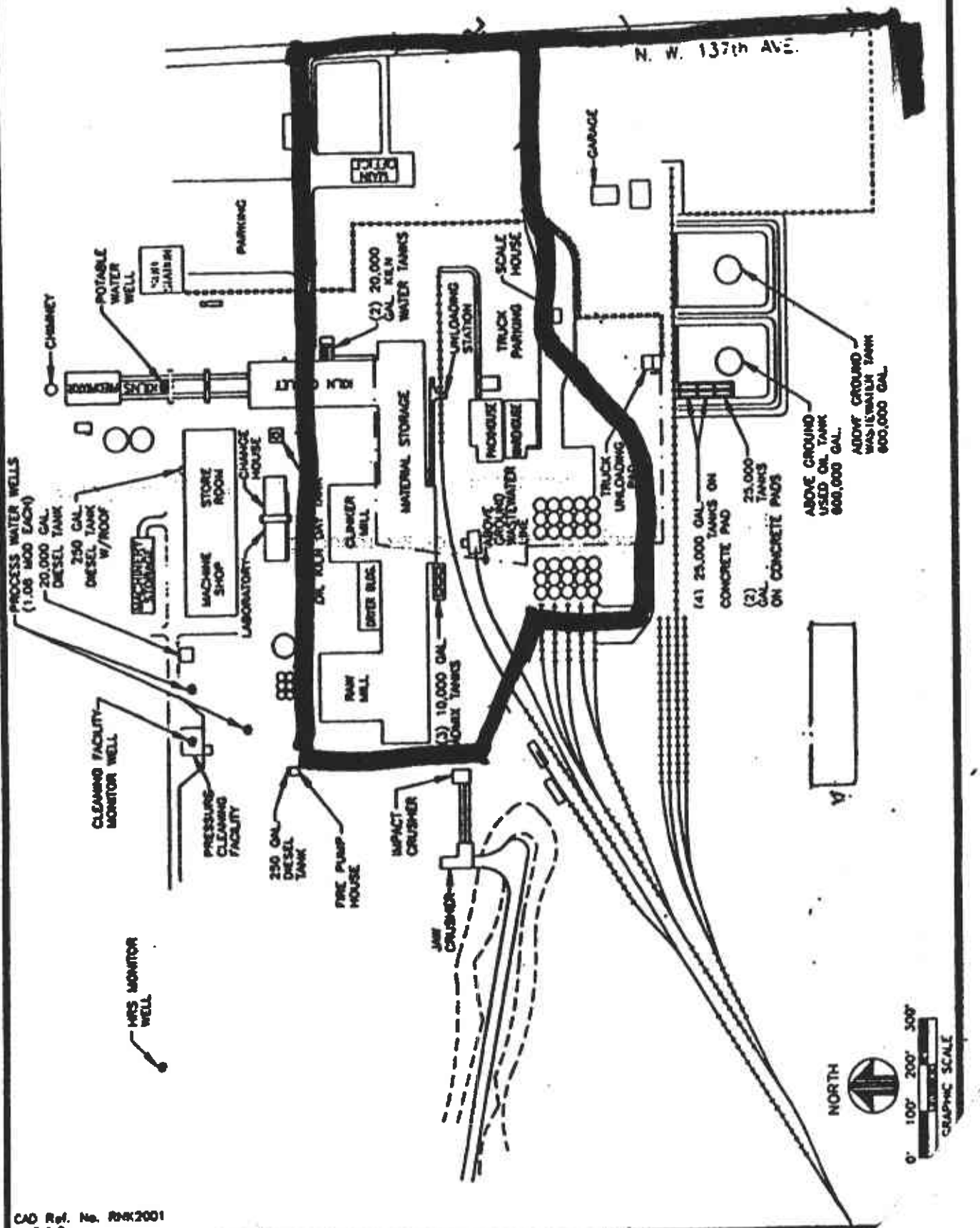
Jeffrey C. Passerello
Quality Assurance Manager


NW 137TH AVE
1200 NW 137th Ave, M
©2006 Navteq
N
W
E
S
Google
Pointer 25°47'11.47" N 80°25'14.56" W
Streaming 100%
Eye alt 3857 ft


6-41
04612
ACA
SCL
6600
02-03-04
INCINERATOR ROCK
CROCK DRY: ADDITIONS
LAB
COAL, CLINKER, SOLS
BLOCK PLANT
REDI-MIX
Ready mix
PLANT
MAIN OFFICE
RAW MATERIALS
FOR PROCESS
CROCK Yards
Resource Recovery

GSI	DATE: NOV. 1990	FOR: RINKER PORTLAND CEMENT CORP.	SUBJECT: SITE PLAN	EXHIBIT: 2

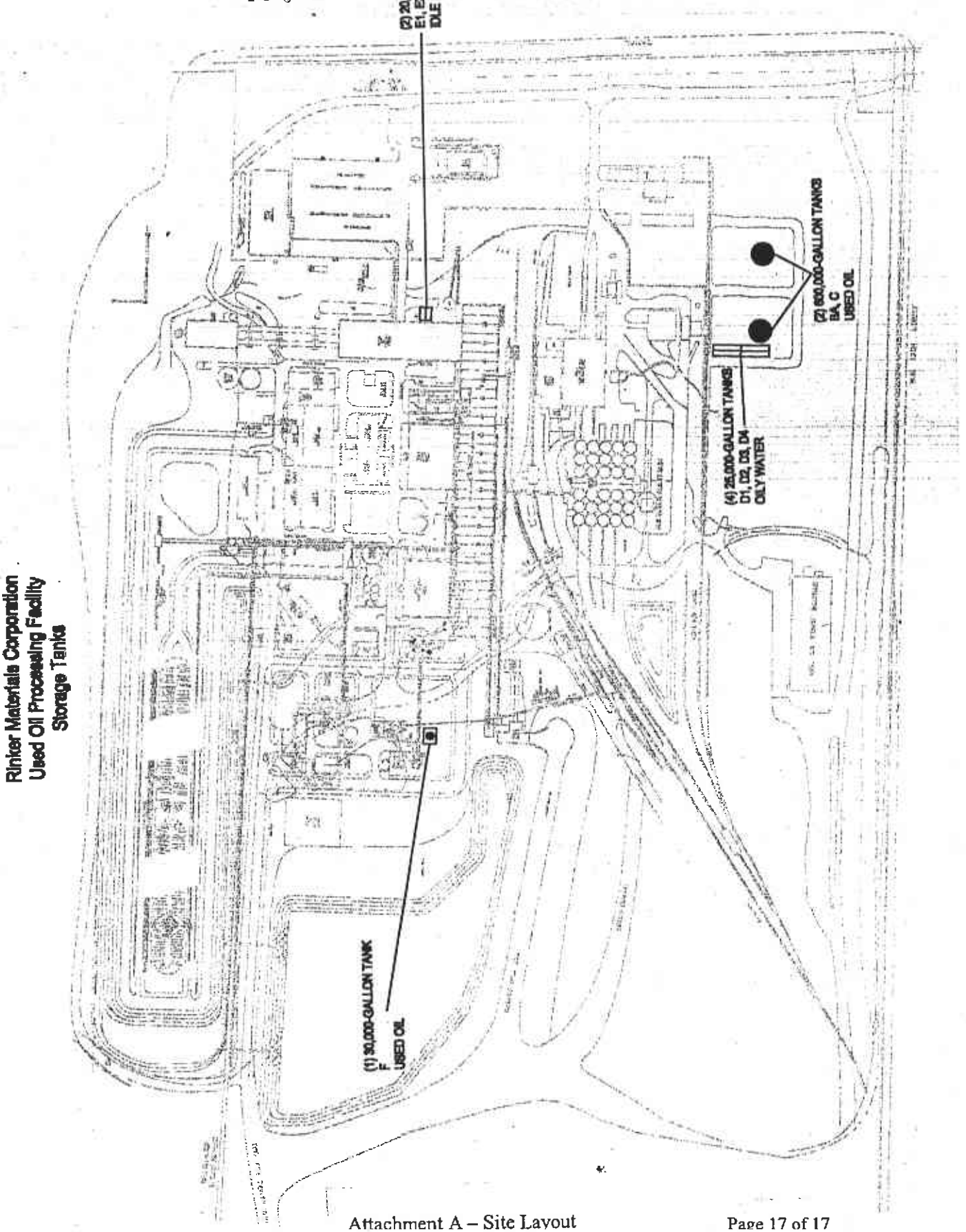
LOCATION: 12[illegible] N.W. 137th AVE., MIAMI, FLORIDA



CAD Ref. No. RNK2001
L 0,1,2

Rinker Materials Corporation
1200 NW 137th Avenue
Miami, Florida 33182

I.D. Number: FLD 981 758 485
Permit Number: 56307-HO-002
Date of Expiration: February 12, 2008



Rinker Materials Corporation
Used Oil Processing Facility
Storage Tanks

Department of Environmental Protection

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Jeb Bush
Governor

OCT 6 - 2004

Colleen M. Castille
Secretary

Mr. Joel Eite
Rinker Materials
1200 NW 137th Avenue
Miami, Florida 33182

Miami-Dade County
HW- Rinker Materials

RE: Hazardous Waste Compliance Evaluation Inspection at Rinker Materials
1200 NW 137th Avenue, Miami, Florida, EPA ID# FLD981758485

Dear Mr. Eite:

On July 14, 2004 the Department conducted a hazardous waste and used oil compliance evaluation inspection at your facility. The facility appears to be a Small Quantity Generator (SQG) of hazardous waste as well as a Used Oil Processor (UOP). The inspection also found possible violations of Chapter 403, Florida Statues (F.S.), Chapter 62-730, Florida Administrative Code (F.A.C.) and Chapter 62-710, F.A.C. regarding management of hazardous waste and used oil. Enclosed, please find the SQG and UOP checklists used to determine compliance at your facility. Florida Statutes provide that facilities must comply with Title 40 Code of Federal Regulations (CFR) Parts 260 to 268 and 279, as adopted in Chapter 62-730, F.A.C. and Chapter 62-710, F.A.C.

The Department has reviewed the documents received on August 16, 2004, in response to our exit interview. It appears that your facility has returned to compliance.

This will conclude the Department's investigation into this matter, however, please be advised that the State will continue to conduct random and unannounced compliance evaluation inspections in the future.

If you have any questions about the inspection or any other compliance related issues, please contact Mr. Stephen Brown at 561/681-6722. Thank you for your cooperation.

Sincerely,

Kathy Winston
Environmental Manager
Hazardous Waste Compliance/Enforcement Section

cc: **West Palm Beach DEP Files**
Roberto Abrahante, Miami-Dade DERM

Department of
Environmental Protection

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Jeb Bush
Governor

Colleen M. Castille
Secretary

OCT 6 - 2004

HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT __Complaint X Routine __Follow-up X Permitting

FACILITY NAME Rinker Materials Corporation DEP/EPA ID# FLD981758485

ADDRESS 1200, NW 137th Avenue, Miami, FL 33265

COUNTY Miami-Dade PHONE (305) 229-2242 DATE 7-14-04 TIME 10:30am

TYPE OF FACILITY:

Generator
__Cond. Exempt S.Q.G.
X Small Quantity
__Generator
__ Non-Handler
X Used Oil

Storage
__ Container
__ Tank
__ Waste Pile
__ Surface Impoundment

Treatment
__ Tank
__ Land Treatment
__ Thermal
__ Chem/Phys/Bio.
__ Incinerator
__ Surface

Transporter
__ Transporter
__Transfer Station

Disposal
__ Landfill
__ Surface Impoundment
__ Waste Pile

2. Applicable Regulations:

__40 CFR 261.5 X 40 CFR 262 __ 40 CFR 263 __ 40 CFR 264

__ 40 CFR 265 __ 40 CFR 266 X 40 CFR 268 X 40 CFR 279

3. Responsible Official: (Name & Title)
Mr. Charles Allen, Vice President of Cement Operations

4. Survey Participants & Principal Inspector:
Rinker: Arthur (Joel) Eite, Raw Materials Handling Manager
DEP: Stephen Brown, Jeff Curtis

5. Facility Latitude: 25° 47' 9.46" Longitude: 80° 25' 20.54"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Pre-arranged Inspection: __Yes X No

SMALL QUANTITY GENERATOR CHECKLIST

Facility Name: Rinker Materials Date: July 14, 2004

Facility Representative: Joel Eite Facility ID #: FLD981758485

SIC Codes: Inspectors: Stephen Brown, Jeff Curtis, Ajani Stewart

40 CFR 262 Subpart A -- General Standards

1. Describe the facility's hazardous waste streams:

WASTE DESCRIPTION	*EPA Waste Codes*	*Generation Rate*	*Disposal Facility and EPA ID*	Correct ID?	*Testing or Process Knowledge*
Waste Mercuric Chloride	D009	100kg/Mo.	Clean Harbors Florida, LLC FLD980729610	Yes	Process Knowledge And Testing
Waste Corrosives	D002	100kg/Mo.	Clean Harbors Florida, LLC FLD980729610	Yes	Process Knowledge And Testing
Ignitable Waste	D001	100kg/Mo.	Clean Harbors Florida, LLC FLD980729610	Yes	Process Knowledge And Testing

(describe discrepancies in waste identification in narrative)

2. Has the facility obtained an EPA ID number? (40 CFR 262.12) Y X N

3. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? Y X N

4. Are any hazardous wastes treated or disposed of on site? Describe in narrative. Y N X

5. Is the facility exempt from hazardous waste permit requirements? Describe in narrative. Y X N

Facility: Rinker Materials Corporation
Date: July 14 [redacted]4

40 CFR 262 Subpart B -- The Manifest

1. Does the facility use the manifest for all its hazardous wastes? (262.20) Y X N
2. Is the facility using the correct form (EPA 8700-22; OMB #2050-0039)? Y X N

   If no, does the generator qualify for the contractual agreement exclusion? N/A X Y N

   Is a copy of the reclamation contract specifying type of waste and frequency of shipment kept on file? (262.20(e)) N/A X Y N
3. Does the facility ship by rail or water? (If so, check 262.23(c)) Y N X
4. Is the manifest filled out properly? Y X N

   Item No.:

1.	-Generator EPA ID #	Y X N
	-5 digit manifest document #	Y X N
3.	-Generator name and mailing address	Y X N
4.	-Generator phone #	Y X N
5-8.	-Transporter names and ID #s	Y X N
D-F.	-Transporter phone # (state requirement)	Y X N
9.	-TSD name and mailing address	Y X N
10.	-TSD # EPA ID #	Y X N
H.	-TSD Phone # (state requirement)	Y X N
11.	-DOT description of the waste, including hazard class, ID # and packaging group	Y X N
12.	-Container # and type	Y X N
13-14.	-Quantity of waste and units	Y X N
I.	-EPA waste code (state requirement)	Y X N
K.	-Handling codes (state requirement)	Y X N
16.	-Name, handwritten signature of generator and date	Y X N
17-18.	-Name, handwritten signature of transporter and date	Y X N
19.	-Are any manifest discrepancies noted?	Y X N
20.	-Name, handwritten signature of TSD and date	Y X N

Number of manifests examined 5

Number of errors _____

Note manifest document numbers and dates of manifests with errors below:

Manifest #	Date	Destination	Error(s)

5. If the generator did not receive a signed return copy of the manifest from the disposal facility within 60 days of shipment, did the facility notify DEP and send a legible copy of the manifest? (262.42(b)) N/A X Y N
6. Are manifests retained for 3 years? Y X N

40 CFR 262 Subpart C -- Pre Transport Requirements

1. Does the facility accumulate the waste on-site prior to treatment or disposal Y X N

Circle applicable accumulation units. Facilities accumulating waste in containment buildings or on drip pads are subject to LQG standards

Containers *Tanks*

2. Are containers used to ship the waste off-site? Y X N
3. Are any containers on-site prepared for shipment? Y X N

a. If so, are the containers appropriate for the waste? (262.30) Y X N

b. Are the correct diamond-shaped DOT hazard class container labels used? (262.31) Y X N

c. Are containers of 110 g or less marked with the correct DOT shipping name and number? Y X N

Is a label with the language required under 262.32(b) used? Y X N

Is the generator's name, address and manifest document number on the label? Y X N

d. Are placards available to be provided to the transporter? (262.33) Y X N

e. Are bulk packagings used (over 400 kg solid or 118 g liquid)? Y X N

f. Are they marked and placarded properly? Y X N

40 CFR 262 Subpart C -- Accumulation Requirements

1. Does the facility comply with the 180-day accumulation time limit? Y X N
2. Does the facility comply with the 6000 kg maximum accumulation of hazardous waste? (262.34(d)(1)) Y X N
3. If not, has the facility been issued an extension by the Department? (262.34(b)) N/A X
4. Is each container marked with the beginning date of accumulation? (262.34(d)(3)) Y X N
5. Is each container and tank marked with the words "Hazardous Waste"? (262.34(a)(3)) **(Violation Corrected 8/17/04)** Y N X
6. Are satellite accumulation points used? Describe in narrative. Y X N
7. Are satellite containers closed ((262.34(c)) and marked with the words "hazardous waste" or other words that describe the contents? Y X N
8. Do satellite accumulation points hold 55 gallons of waste or less? Y X N
9. If not, is the excess marked with the date the excess waste began accumulating? (The date must be within 3 days of the date of inspection (262.34(c)(2)) N/A X Y N

Facility: Rinker Materials Corporation
Date: July 14, 2004

40 CFR 262 Subpart C -- Personnel Training -- (262.34(d)(5)(iii))

1. Do facility personnel thoroughly familiar with proper waste handling and emergency procedures? Y X N
   Comments, describe documentation:
2. Is the trainer adequately trained in hazardous waste management procedures? Y X N
3. Does the training cover safety? Y X N
4. Does the training cover emergency response procedures, including equipment handling and inspection? Y X N
5. Does the training cover hazardous waste identification and handling procedures? Y X N

265 Subpart C -- Preparedness and Prevention

1. Is there evidence of a fire, explosion or release of hazardous waste or hazardous waste constituents to the environment? (265.31) Y N X
2. Does the facility have an internal communication or alarm system? (265.32(a)) Y X N
3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance? (265.32(b)) Y X N
4. Describe fire control equipment. Is it adequate? (265.32(c)) Y X N
5. Is spill control and decontamination equipment present? (265.32(c)) Y X N
6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (265.32(d)) N/A X Y N
7. Is the emergency equipment inspected and tested periodically? Y X N
   Frequency? Annually
8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (265.35) Y X N
9. Has the facility made emergency response arrangements with the following: (265.37)

   Fire Department: Kenwood Y X N
   Police: Miami-Dade Y X N
   Hospital: Kenwood Y X N
   Emergency Response Contractor: U.S. Filter Y X N

10. If not, has the facility attempted to do so and is the refusal documented? N/A X

Facility: Rinker Materials Corporation
Date: July 14 [redacted] 04

Modified Contingency Plans and Emergency Response --[262.34(d)(5)]

1. Is there an emergency coordinator on site or within short driving distance of the plant at all times? Y X N
2. Who is the emergency coordinator? Bob Rogers
3. Is the following information posted near the telephone: N/A X Y N

Note: Facility has Written Contingency Plan

a. Name and telephone number of emergency coordinator? N/A X Y N

b. Location of fire extinguishers, spill control material and, if present, fire alarm? N/A X Y N

c. Telephone number of fire department, if no direct alarm? N/A X Y N

4. Are all employees thoroughly familiar with proper waste handling and emergency procedures as relevant to their responsibilities during normal facility operations and emergencies? Y X N
5. Does the emergency coordinator or his designee know what is the required response in the event of a fire, a spill which can be contained, or a fire, explosion or other release which could threaten human health outside the facility or reach surface water? Y X N
6. Is the emergency coordinator authorized to commit funds for incident response? Y X N

40 CFR 262 Subpart D -- Record keeping and Reporting

1. Is the generator keeping the following records:

   Exception reports (262.42) N/A X Y N

   Test Results: Y X N

2. Where are records kept? On site
3. Who is in charge of keeping records? Name: Joel Eite
4. Any additional reporting, such as contingency plan implementation reports? (262.43) N/A X Y N
5. Are records kept for a minimum of 3 years? Y X N

40 CFR 262 Subpart E -- Exports N/A X

1. Has the facility exported any hazardous waste? Y N
2. Has the exporter notified EPA 60 days prior to the initial shipment? Y N
3. Has the receiving country consented to receive the waste? Y N
4. Has a copy of the EPA Acknowledgment of Consent accompanied the shipment? Y N

USED OIL PROCESSOR CHECKLIST

Facility Name: Rinker Materials Corporation Date: July 14, 2004

Facility Representative: Joel Eite Facility ID : FLD981758485

Inspector: Stephen Brown, Jeff Curtis, Ajani Stewart Registration #

40 CFR 279 Subpart F -- Processor Standards

1. Is the facility exempt under any of the following? (279.50(a)) Y ___ N X

   Transporter or burner processing incidental to normal course of operations? Y ___ N X

   Processors who also generate, transport, market, dispose or burn used oil must comply with the applicable Subparts of Part 279.

2. Does the processor have an EPA ID Number? (279.51(a)) Y X N ___

3. Is the processor Registered? (62-710.500(1)(b)) Y X N ___

4. Does the processor have a general permit? 62-710.800(1)) Y X N ___

5. For new facilities, was the notification of intent to use the general permit submitted 30 days prior to beginning operation? For existing facilities, was " the notification for renewal submitted 30 days prior to expiration of the general permit?(62-710.800(2)) N/A X

Oil Filter Processing Standards-- 62-710.850 F.A.C.

1. Does the facility process used oil filters by removing oil, draining, crushing or element separation? Describe in narrative. Generators who process their own filters are not regulated provided the filters are not disposed of in a landfill but are managed by a registered processor. Y ___ N X

   Is the facility a registered used oil filter processor? (62-710.850) Y ___ N X

2. Are the filters stored in above ground containers which are: (62-710.850(6))

   In good condition? N/A X

   Closed or otherwise protected from weather? N/A X

   Labeled "Used Oil Filters"? N/A X

   Stored on an oil impervious surface? N/A X

3. Are records maintained on DEP Form 62-710.900(2) or equivalent that include: (62-710.850(5)(a))

   Destination or end use of the processed filters? N/A X

   Name and street address of each destination or end user? N/A X

   Are copies kept at the facility's street address for 3 years? (62-710.850(5)(b)) N/A X

4. Is an Annual Report submitted by March 1 for the previous calendar year summarizing the above records? (62-710.850(5)(c)) N/A X

Facility Name: Rinker Materials Corporation
Date: Ju[redacted], 2004

Oil Management Standards - 279.54

1. Is used oil stored only in tanks or containers? (Circle applicable units) Y X N

2. If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C. rules? Y X N
   (Applicable to USTs over 100 g and ASTs over 550 gallons. Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)

   Is secondary containment consisting of a floor and dike which are impervious to oil provided for ASTs ? Applies to all ASTs regardless of size per 279.54(d & e) Y X N

3. Are containers and tanks in good condition and not leaking? (279.54(b)) Y X N

4. Are containers provided with secondary containment consisting of walls and floor at a minimum? (279.54(c)) Y X N

   Is the containment system impervious to oil so as to prevent migration? Y X N

5. Are ASTs, UST tank fill lines and containers labeled "used oil? (279.54(f)) Y N X

   Note: Some used oil drums were not labeled during the time of inspection.

6. Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? (279.54(g)) Y X N

General Facility Standards - 279.52

1. Is the facility maintained and operated to prevent a fire, explosion or planned or unplanned release of used oil to the air, soil, or water which could threaten human health or the environment? (279.52(a)(1)) Y X N

2. Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel?(279.52(a)) Y X N

3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance from local fire departments? (279.52(a)(2)(ii)) Y X N

   Is there immediate access to this equipment by all personnel who are engaged in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4)) Y X N

4. Describe fire control equipment. Is it adequate? (279.52(a)(2)(iii)) Y X N

5. Is spill control and decontamination equipment present? (279.52(a)(2)(iii)) Y X N

6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (279.52(a)(2)(iii)) N/A X

7. Is the emergency equipment inspected and tested periodically? Y X N
   Frequency? Annually

8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (279.52(a)(5i)) Y X N

9. Has the facility made emergency response arrangements with the following: (279.52(a)(6))

Fire Department: Kenwood Y X N
Police: Miami-Dade Y X N
Hospital: Kenwood Y X N
Emergency Response Contractor: Cliff Berry Y X N

10. If not, has the facility attempted to do so and is the refusal documented? N/A X

Contingency Plans and Emergency Response -- 279.52(b)

1. Does the facility have a contingency plan? Y X N

2. Is it at the facility and easily available? Y X N

3. Does the plan include:

Fire Response Procedure: (compare to 279.52(b)(6)) Y X N
Spill Response Procedures: " Y X N
Explosion Response Procedures: " N/A X Y N
Instructions for handling contaminated materials & residues Y X N
A description of arrangements with local authorities: Y X N
Emergency Coordinators: (Name) Joel Eite Y X N
Addresses and telephone numbers of Emergency Coordinators: Y X N
Emergency equipment list: Y X N
Specifications and capabilities of emergency equipment: Y X N
Locations of emergency equipment: Y X N
An evacuation plan and routes: Y X N
Evacuation/alarm signals: Y X N
External reporting procedures: Y X N
Internal recordkeeping requirements: Y X N

4. Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? (279.52(b)(4)) Y X N

5. Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (279.52(b)(3)) Y X N

6. Is the emergency coordinator authorized to commit funds for incident response? Y X N

7. Has the processor noted in the operating record any incidents requiring implementation of the contingency plan? (279.52(b)(6)(ix)) N/A X

9. Were written reports made within 15 days to the DEP? (279.52(b)(6)(ix)) N/A X

or used as asphalt manufacture feedstock? (279.10)

If not, has the processor conducted a hazardous waste determination? (279.10(e)) N/A X

6. Are test records or copies of records providing basis for determinations kept for 3 years? Y X N

Facility Name: Rinker Materials Corporation
Date: Jul[redacted] 2004

Recordkeeping and Reporting -- 279.57, 62-710.510-520 F.A.C.

1. Do used oil acceptance records include: (279.56(a))

Name & address of the generator or off site source of the used oil?	Y X	N
EPA ID # of oil provider (if applicable)?	Y X	N
Name & Address of the transporter delivering the oil to the facility?	Y X	N
EPA ID # of the transporter delivering the oil	Y X	N
Quantity of oil shipped?	Y X	N
Type of oil received (62-710.510(1)(c))	Y X	N
Date of shipment?	Y X	N

2. Do used oil delivery records include: (279.56(b), also check marketer requirements) N/A X

Name & Address of receiving facility? (burner, processor or disposal site)	N/A X	N
EPA ID # of receiving facility?	N/A X	N
Name & Address of transporter delivering the oil?	N/A X	N
EPA ID # of transporter?	N/A X	N
Quantity of oil delivered?	N/A X	N
End Use of the oil? (62-710.510(1)(e))	N/A X	N
Date of delivery?	N/A X	N

3. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1)) Y X N

4. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520) Y X N

   If not, is the facility an electric utility processing only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)? N/A X

5. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2)) Y X N

Closure -- 62-710.800(3) F.A.C. and 279.54(h)

1. Has the facility submitted a written closure plan? (62-710.800(3)(a)) Y X N

2. Does the plan include procedures for removing containers of oil and residues? Y X N

   Cleaning and decontaminating tanks and ancillary equipment? Y X N

   Removing contaminated soils? Y X N

   Eliminating the need for further maintenance? Y X N

If the facility operated tank systems, and not all contaminated soils can be practicably removed, the owner or operator must close the facility as a hazardous waste landfill.

Type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 5-31-05

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. FLD981[redacted]485

Manifest Document No. 57057

2. Page 1 of [redacted]

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address

RINKER- MIAMI TERMINAL TRA
1200 N.W. 137TH AVENUE
MIAMI FL 33182

4. Generator's Phone (305 229-2937

A. State Manifest Document Number

B. State Generator's ID 91200 1999 (48)

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC

6. US EPA ID Number: TXR000050930

C. State Transporter's ID upw1512882

D. Transporter's Phone 305 884-0123

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
SAFETY-KLEEN SYSTEMS, INC. 000650
~~130 A FRONTAGE ROAD~~ 6033 E 138 ST.
~~LEXINGTON, SC 29073~~ Dolton IL 60419

10. US EPA ID Number: ~~SCD077995488~~ ILD980613913

G. State Facility's ID 0310690006 (48)

H. Facility's Phone 708/225-8100 ~~803-356-0031~~

11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. X 6.1 WASTE MERCURIC CHLORIDE, SOLUTION UN1624 PGII (ERG#154)	X	01	DM	450 P		D009
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above

per Ana liv 9 corrected location 2/12/04 RC

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

MFST R/T#104442573 0000-7713-64
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 106691 B: C: D:

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: ADRIANA PEREZ | Signature | Date: Month 02 Day 06 Year 04

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: MAURICIO | Signature | Date: Month 02 Day 06 Year 04

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Date: Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name: M. Shellman | Signature: M. Shellman | Month 02 Day 16 Year 04

SAFETY-KLEEN CORP.

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

A)2116370/2400672

90290 (Rev 12/99) 6

ORIGINAL-RETURN TO GENERATOR

PART 1366 (Rev. 05/02)

Reporting burden for this collection of information is estimated to average 1 hour per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

EPA REGULATIONS 40 PART 262.20

Safety-Kleen

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

DUNS NO. 05-397-6551 FED. ID NO. 396090019

CUSTOMER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
305 884-0123	ROLANDO AREVALO		04		M001957057

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C

LOCATION	TAX EXEMPTION NO.
309702	

GENERATOR CUSTOMER

7713 64

1200 NW 87 Ave
Miami FL 33182

BILL TO

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
02/06/04	430047		3052292929.		PW				

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	MSD GIVE
1 00	E8888	2400692	1328.00	1	1328	0													
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
0																			
1																			
2																			

HAVE BEEN DISCUSSED BY SAFETY KLEEN'S POINT OF SERVICE (POS) PAYMENT OPTIONS.
Customer Initials:
WE CARE

TOTAL-SERVICE/PRODUCTS		1328		1328

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
				456
				704
				801
1		450		106691

WASTE CORROSIVE LIQUID, BASIC, ORGANIC, NOS (MONOETHANOLAMINE) 8
UN3267 PGIII (D006, D008, D018, D027, D038, D039, D040) (ERG153)
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993
PGIII (ERG#128) 6.7#/GAL (D001, D018, D039, D040)
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993
PGIII RQ (D001) ERG#128 (6.7#/GL) (D018, D039, D040)
WASTE MERCURIC CHLORIDE SOLUTION 6.1 UN 1624 PG III
CRC #154 D009 TOX/C.

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH	220 LBS. TO 2,200 LBS./MONTH	GREATER THAN 2,200 LBS./MONTH
INITIALS	AH INITIALS	✓ INITIALS

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO.
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐ CHECK NUMBER | TOTAL RECEIVED | APPLY PAYMENT TO: ☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. | AMEX VISA MC | EXP. DATE

QUESTIONS/REFERENCE INFORMATION

MANIFEST NO.

LDR MESSAGE

MANIFEST CODE	SEQ #
	15 D

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

This is to certify that 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.

X ADRIANIT PEREZ
Print Customer Name

X
By: Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	1328

DO NOT WRITE IN THE AREA BELOW

M001957057
430047

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

SERVICE AND SALES ACKNOWLEDGMENT

3-097-02

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039 Expires 3-31-02

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. FLD981758485 | Manifest Document No. 86744 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
RINKER- MIAMI TERMINAL TRA
1200 N.W. 137TH AVENUE
MIAMI FL 33182

4. Generator's Phone (305 229-2937

A. State Manifest Document Number
B. State Generator's ID

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC
6. US EPA ID Number: TXR000050930
C. State Transporter's ID
D. Transporter's Phone: 305 884-0123

7. Transporter 2 Company Name: Clean Harbors Env Svc
8. US EPA ID Number:
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address: 050163
CLEAN HARBORS FLORIDA, LLC
170 BARTOW MUNICIPAL AIRPO
BARTOW FL 33830
10. US EPA ID Number: FLD980729610
G. State Facility's ID
H. Facility's Phone: 863 533-6111

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
GENERATOR a.	WASTE MERCURIC CHLORIDE, SOLUTION 6.1 UN1624 PGII (ERG#154)	X	1	DM	455 P		D009
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above: D064/D009

K. Handling Codes for Wastes Listed Above

CR 8/15/03 dbm
FS 8/19/03 dbm
OFFC

15. Special Handling Instructions and Additional Information
MFST R/T#103802361 0000-7713-64
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 106691 B: C: D:
TAL. 016548

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: X [illegible] | Signature: X [signature] | Date: Month 8 Day 15 Year 3

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: [illegible] | Signature: [signature] | Date: Month 8 Day 15 Year 3

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: Mike Zwell | Signature: Mike Zwell | Date: Month 8 Day 14 Year 03

FACILITY

19. Discrepancy Indication Space
Section 8, enter MAD039322250. add trans 2 telephone: (781)849-1800.
Line 11A change ship name to: "Waste Oxidizing Liquid, Corrosive n.os., 5.1, UN3098, (FI) PG II, (Nitric Acid, Mercuric Chloride) Add waste code D001, D002 Profile 3243328

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name: Deanna M. McDuffie | Signature: Deanna M. McDuffie | Date: Month 09 Day 19 Year 03

4269517

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete
A)2116370/2400672

SAFETY-KLEEN CORP.
90290 (Rev 12/99) 6

ORIGINAL - RETURN TO GENERATOR

Public reporting burden for this collection of information is estimated to average 30 minutes for generators, 15 minutes for transporters, and 15 minutes for treaters, storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

INSTRUCTIONS FOR COMPLETION OF THIS FORM PRESCRIBED BY U.S. EPA REGULATIONS 40 CFR PART 262

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201
CUSTOMER NO.

DUNS NO. 05-397-6551 FED. ID NO. 396090019

CUSTOMER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
305 884-0123	ROLANDO AREVALO	08			M001686744

7713-64

GENERATOR
RINKER
1200 NW 137 AVE
Miami, FL 33182

BILL TO
Send bill
ATTN: ADRIANA PEREZ

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C

LOCATION	TAX EXEMPTION NO.
309702	

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
8/5/13	26586				PW					

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.		MSDS GIVEN
	88888	2400672		1			328.00													893410	

I HAVE BEEN INFORMED OF SAFETY-KLEEN POINT OF SERVICE (POS) PAYMENT OPTIONS.
Customer Initials

TOTAL-SERVICE/PRODUCTS

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
TXR000050930			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
				456
				704
				801

WASTE COMPOUNDS, CLEANING LIQUID (MONOETHANOLAMINE)8 UN1760 III (D006, D008, D018, D027, D038, D039, D040)(ERG154)
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 III (ERG#128)6.7#/GAL (D001, D018, D039, D040)
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 III RQ (D001)ERG#128 (6.7#/GL)(D018, D039, D040)

5163055

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.
0 TO 220 LBS./MONTH — INITIALS
220 LBS. TO 2,200 LBS. — INITIALS
GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO.
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $
Only Charge 328.00 to Credit Card			

PREVIOUS CREDIT CARD NO. →

CREDIT CARD NO. 5450180002193762 AMEX VISA MC EXP. DATE 07 05

CUSTOMER REFERENCE

MANIFEST NO.

LDR MESSAGE

MANIFEST CODE	SEQ #
	8 D

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that 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."

X ADRIANA PEREZ
Print Customer Name

By: X
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	328.00

DO NOT WRITE IN THE AREA BELOW

M001686744
026586

SERVICE AND SALES ACKNOWLEDGMENT
PART 1368 (Rev. 05/07)

3-097-02

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. FLD981758485 | Manifest Document No. 40104 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
ATTN: ADRIANA PEREZ (LAB) 1200 NW 137TH AVE
MIAMI FL 33182
4. Generator's Phone (305) 229-2929

A. State Manifest Document Number
B. State Generator's ID

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC
6. US EPA ID Number: SCR000075150
C. State Transporter's ID
D. Transporter's Phone 305 884-0123

7. Transporter 2 Company Name: FREEHOLD CARTAGE INC.
8. US EPA ID Number: NJD054126164
E. State Transporter's ID
F. Transporter's Phone 863-

9. Designated Facility Name and Site Address 050163
SAFETY-KLEEN (BARTOW), INC
170 BARTOW MUNICIPAL AIRPO
BARTOW FL 33830
10. US EPA ID Number: FLD980729610
G. State Facility's ID
H. Facility's Phone 863 533-6111

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	03 X 6.1 WASTE MERCURIC CHLORIDE, SOLUTION UN1624 PGII	X	1	DM	450 04 P		D009
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above: LINE A 501

15. Special Handling Instructions and Additional Information
MFST R/T#102093960 0009-4167-10
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 106691 B: C: D:
92747 SKRKM

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

	Printed/Typed Name	Signature	Date (Month Day Year)
GENERATOR	X ADRIANA PEREZ	X	4 30 02
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials: GUSTAVO FONSECA		4 30 02
TRANSPORTER	18. Transporter 2 Acknowledgement of Receipt of Materials: JOSEPH M TRAWICK		05 10 02
FACILITY	19. Discrepancy Indication Space		
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name: DONALD L. STOKES		05 13 02

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

SAFETY-KLEEN CORP.

A)2116370/2400672

90290 (Rev 11/98) 6

ORIGINAL - RETURN TO GENERATOR

Public reporting burden for this collection of information is estimated to average 30 minutes for generators, 15 minutes for transporters, and 15 minutes for facilities, including time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

INSTRUCTIONS FOR COMPLETION OF THIS FORM, REFER CODE OF FEDERAL REGULATIONS, 40 PART 262.20

3-097-02

Please print or type. (Form designed for use on elite (pitch) typewriter.) Form Approved. OMB No. 2050-0039 Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: FLD981758485 | Manifest Document No.: 54330 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
ATTN: ADRIANA PEREZ (LAB) 1200 NW 137TH AVE
MIAMI FL 33182
4. Generator's Phone (305) 229-2929

A. State Manifest Document Number
B. State Generator's ID

5. Transporter 1 Company Name: ~~SAFETY-KLEEN SYSTEMS, INC~~ | 6. US EPA ID Number: ~~SCR000075150~~
C. State Transporter's ID
D. Transporter's Phone: ~~305 884-0123~~
7. Transporter 2 Company Name: Safety-Kleen (TC) Inc. | 8. US EPA ID Number: SCR000074551
E. State Transporter's ID
F. Transporter's Phone: 803-336-4001

9. Designated Facility Name and Site Address: 000658
SAFETY-KLEEN SYSTEMS, INC.
3700 LAGRANGE ROAD
SMITHFIELD KY 40068
10. US EPA ID Number: KYD053348108
G. State Facility's ID
H. Facility's Phone: 502 845-2453

GENERATOR

11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S. (METHANOL, METHYLENE CHLORIDE) 3 UN1992 PG II (ERG#131)	X	1	DM	455	P	F002 F003
b.						
c.						
d.						

J. Additional Descriptions for Materials Listed Above
IA) F005 D001 D007

K. Handling Codes for Wastes Listed Above
M061

15. Special Handling Instructions and Additional Information
MFST R/T#101330554 0009-4167-10
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 29124 B: C: D:

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name	Signature	Date (Month Day Year)
X ADRIANA PEREZ	X	10 9 01

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)
Gaetano Fonseca	Gaetano E Fonseca	10 9 01

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Date (Month Day Year)
Thomas Dunbar	Thomas Dunbar	10 24 01

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name	Signature	Date (Month Day Year)
Victoria Brown	Victoria Brown	10 24 01

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

SAFETY-KLEEN CORP.

A)2109646/2400622

90290 (Rev 11/98) 6

ORIGINAL - RETURN TO GENERATOR

Public reporting burden for this collection of information is estimated to average: 37 minutes for generators, 15 minutes for transporters, and 10 minutes for treatment, storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

INSTRUCTIONS FOR COMPLETING THIS FORM

3-097-02

SWD: 87089

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST

Generator's US EPA ID No. [redacted]

Manifest Document No. [redacted]

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
ATTN: ADRIANA PEREZ (LAB) 1200 NW 137TH AVE
MIAMI FL 33182

4. Generator's Phone (305 229-2929)

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC
6. US EPA ID Number: SCR 000075150

C. State Transporter's ID

D. Transporter's Phone: 305 884-0123

7. Transporter 2 Company Name: Safety-Kleen Gr(illegible), Inc
8. US EPA ID Number: SCR 000074591

E. State Transporter's ID

F. Transporter's Phone: 863-533-6111

9. Designated Facility Name and Site Address: 050163
SAFETY-KLEEN (BARTOW), INC
170 BARTOW MUNICIPAL AIRPORT
BARTOW FL 33830

10. US EPA ID Number: FLD 980729610

G. State Facility's ID

H. Facility's Phone: 863 533-6111

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (MERCURY, HYDROCHLORIC ACID) 8 UN3264 PG II (ERG#154)	X	1	DM	250	P	D002 D004
b.	WASTE FLAMMABLE LIQUIDS, N.O.S. (ETHANOL MATHANOL) 3 UN1993 PG III (ERG#128)	X	Ø	DM	Ø	P	D001 F002
c.							
d.							

J. Additional Descriptions for Materials Listed Above
IA) D005 D006 D007 D008 D009 D010 D011 IB) F003 F005

K. Handling Codes for Wastes Listed Above
501, M141

15. Special Handling Instructions and Additional Information
MFST R/T#099215192 0009-4167-10
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 31903 B: 31904 C: D:

Q 14542 SWD # 87089

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR,** if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR

Printed/Typed Name: ADRIANA PEREZ
Signature: [signature]
Date: Month Day Year [redacted]

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: CHRISTOPHER D Ibarra
Signature: [signature]
Date: Month Day Year [redacted]

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name: Mike Zucek
Signature: [signature]
Date: Month Day Year 1 10 01

TRANSPORTER

19. Discrepancy Indication Space
[redacted]

FACILITY

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name: JOHN Bosch
Signature: [signature]
Date: Month Day Year 01 15 01

SAFETY-KLEEN CORP.

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

A)6848326/6016733 B)6848327/6016734

ORIGINAL-RETURN TO GENERATOR

90290 (Rev 11/98) 6

Public reporting burden for this collection of information is estimated to average: 37 minutes for generators, 15 minutes for transporters, and 10 minutes for treatment, storage and disposal facilities. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

3-097-02

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. FLD981758465

Manifest Document No. 04035

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

GENERATOR

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
ATTN: ADRIANA PEREZ (LAB) 1200 NW 137TH AVE
MIAMI FL 33182

4. Generator's Phone (305) 229-2929

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name
SAFETY-KLEEN SYSTEMS, INC

6. US EPA ID Number
ILD 984908202

C. State Transporter's ID

D. Transporter's Phone 305 884-0123

7. Transporter 2 Company Name
Safety-Kleen (TC) Inc

8. US EPA ID Number
SCR000074591

E. State Transporter's ID

F. Transporter's Phone 863-533-6111

9. Designated Facility Name and Site Address 050163
SAFETY-KLEEN (BARTOW), INC
170 BARTOW MUNICIPAL AIRPO
BARTOW FL 33830

10. US EPA ID Number
FLD 980729610

G. State Facility's ID

H. Facility's Phone
863 533-6111

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (MERCURY, HYDROCHLORIC ACID) 8 UN3264 PG II (ERG#154)	X	1	DF	455	P	D002 D004
b.	WASTE FLAMMABLE LIQUIDS, N.O.S. (ETHANOL MATHANOL) 3 UN1993 PG III (ERG#128)	X		DM		P	D001 F002
c.							
d.							

J. Additional Descriptions for Materials Listed Above
IA) D005 D006 D007 D008 D009 D010 D011 IB) F003 F005

K. Handling Codes for Wastes Listed Above
LINE A 501

15. Special Handling Instructions and Additional Information
MFST R/T# 98832316 0009-4167-10
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 31903 B: 31904 C: D:
SWO 84286

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR**, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: X ADRIANA PEREZ — Signature: X — Date: Month 06 Day 23 Year 00

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Jorge Rigo — Signature: Jorge Rigo — Date: Month 06 Day 23 Year 00

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: Jim Gray — Signature: Jim Gray — Date: Month 06 Day 28 Year 00

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19
Printed/Typed Name: Orand L. Stokes — Signature: Orand L. Stokes — Date: Month 06 Day 28 Year 00

SAFETY-KLEEN CORP.

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

A)6848326/6016733 B)6848327/6016734

ORIGINAL-RETURN TO GENERATOR

90290 (Rev 11/98) 6

Public reporting burden for this collection of information is estimated to average: 37 minutes for generators, 15 minutes for transporters, and 10 minutes for facilities. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

3-097-02

BTRKK

*Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: FLD981758485
Manifest Document No.: 80139
2. Page 1 of 1
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
ATTN: ADRIANA PEREZ (LAB) 1200 NW 137TH AVE
MIAMI FL 33182

4. Generator's Phone (305) 229-2929

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: SAFETY-KLEEN SYSTEMS, INC
6. US EPA ID Number: ILD 984908202
C. State Transporter's ID
D. Transporter's Phone: 305 884-0123

7. Transporter 2 Company Name: ~~SAFETY-KLEEN (TG) INC~~ Freehold Cartage Inc
8. US EPA ID Number: ~~SCD 987574047~~ NJD 054 [illegible] 164
E. State Transporter's ID
F. Transporter's Phone: 732-462-1001

9. Designated Facility Name and Site Address: 050163
SAFETY-KLEEN (BARTOW), IN
170 BARTOW MUNICIPAL AIRPO
BARTOW FL 33830
10. US EPA ID Number: FLD 980729610
G. State Facility's ID

H. Facility's Phone: 941 533-6111

11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S. (MERCURY, HYDROCHLORIC ACID) 8 UN3264 PG II (ERG#154)	X		DM		P	D002 D004
b. WASTE FLAMMABLE LIQUIDS, N.O.S. (ETHANOL MATHANOL) 3 UN1993 PG III (ERG#128)	X	1	DM	05	P	D001 F002
c.						
d.						

J. Additional Descriptions for Materials Listed Above
IA) D005 D006 D007 D008 D009 D010 D011 IB) F003 F005
PROFILE A) BTRKK-001
B) BTRKK-002
SWD# 80015

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
MFST R/T# 98106210 0009-4167-10
EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 31903 B: 31904 C: D:

GENERATOR

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: ADRIANA PEREZ
Signature: [signature]
Date: Month 11 Day 1 Year 1999

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Bill Cruz
Signature: [signature]
Date: Month 11 Day 1 Year 1999

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name: George R Green
Signature: [signature]
Date: Month 11 Day 12 Year 1999

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name: Timothy W. Jones
Signature: [signature]
Date: Month 11 Day 29 Year 99

EPA Form 8700-22 (Rev. 9-88) previous editions obsolete

SAFETY-KLEEN CORP.

A)6848326/6016733 B)6848327/6016734

ORIGINAL-RETURN TO GENERATOR

90290 (Rev 11/98) 6

Public reporting burden for this collection of information is estimated to average 37 minutes for generators, 15 minutes for transporters, and 10 minutes for treatment, storage and disposal facilities. This includes time for reviewing instructions, gathering data, and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to: Chief, Information Policy Branch, PM-223, U.S. Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

IMPORTANT: FAILURE TO COMPLETE THIS FORM MAY BE A VIOLATION OF FEDERAL REGULATIONS, 40 PART 262.20

Clean-Harbors

One Brickman Way
Elgin, Illinois 60123-7857
CUSTOMER NO.

WE CARE

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
305 884-0123	COMPANY RUN	11/27/10	99-39	17	570364

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
B		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
09	NO	NO	001	001

LOCATION	TAX EXEMPTION NO.
309702	

CUSTOMER GENERATOR

3 - 0 9 7 - 0 2 - 3 0 8 9

RINKER MATERIALS CORP
1200 NW 137TH AVE
MIAMI FL 33182

BILL TO
3-106-01-0480
RINKER MATERIALS CORPORATI
1200 N.W. 137 AVENUE
MIAMI FL 33182

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
10/27/10			305-225-1423	10-065-5159				065	065	065

	DEPT	SERVICE/ PRODUCT	SURVEY NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MS GIV
1		00888888	06016733	327.0000	1	327.00		327.00							52							
2		00888888	06016734	280.0000	1	84.00		84.00							52							
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						

PAYMENT TERMS
NET 30 DAYS

PLEASE REMIT
8755 N.W. 95TH ST.
MEDLEY, FL 33178

TOTAL-SERVICE/PRODUCTS $411.00

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
	ILD984908202	FLD981758485	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
A.					
B.					
C.					
D.					

SK DOT NUMBER: 5 1 6 3 0 5 5

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

- 0 TO 220 LBS./MONTH — INITIALS
- 220 LBS. TO 2,200 LBS./MONTH — INITIALS
- GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS

USA EPA ID NO.
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐ | TOTAL RECEIVED | APPLY PAYMENT TO:
CHECK NUMBER | ☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO → EXPIRED

CREDIT CARD NO. | AMEX VISA MC | EXP. DATE

CUSTOMER REFERENCE INFORMATION

MANIFEST NO.

LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
	3 D

IN THE EVENT OF AN EMERGENCY CALL
1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that 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."

ADRIANA PEREZ
Print Customer Name

By: _____
Customer's Authorized Representative

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	$411.00

DO NOT WRITE IN THE AREA BELOW

570364
3-097-02-3089-5

SERVICE AND SALES ACKNOWLEDGMENT

safety-kleen.

One Brinckman Way
Elgin, Illinois 60123-7857
CUSTOMER NO.

WE CARE

DUNS NO. 05106-0408 FED. ID NO. 39-6090019

CUSTOMER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
305 884-0123	TIM SHOLL	[redacted]	99-10	17 1	472661

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
B		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
09	NO	NO	001	001

LOCATION	TAX EXEMPTION NO.
309702	

CUSTOMER GENERATOR

3-0 9 7-0 2-3 0 8 9

BRINKER MATERIALS CORP
1200 NW 137TH AVE
MIAMI FL 33182

BILL TO

3-106-01-0480
BRINKER MATERIALS CORPORATI
1200 N.W. 137 AVENUE
MIAMI FL 33182

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
[redacted]	3621		305-225-1423	10-065-5159				065	065	065

DEPT	SERVICE/ PRODUCT	SURVEY NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSI GIVI
1	0088888	06016733	327.0000	01	327 00		327 00							52							
2	0088888	06016734	280.0000											52							
3	[redacted]	3363	70 00	01	70 00	055	74 55														
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

TOTAL-SERVICE/PRODUCTS 401.55

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐

	YES	NO
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

MANIFEST NO.	USEPA TRANSPORTER ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
	ILD984908202	FLD981758485	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
				5 1 6 3 0 5 5

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS

USA EPA ID NO.

STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐
CHECK NUMBER

TOTAL RECEIVED: 401 55

APPLY PAYMENT TO:
☑ TODAY'S SERVICE/SALE
☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. 5 M 0 5 0 1 1 6 0 0 0 0 0 4 7 2 — AMEX VISA MC — EXP. DATE 0 7 9 9

CUSTOMER REFERENCE INFORMATION

LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
	2 D

IN THE EVENT OF AN EMERGENCY CALL
1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that 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."

ADRIANA PEREZ
Print Customer Name

By: [signature]
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	401 55
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	

DO NOT WRITE IN THE AREA BELOW

472661
3-097-02-3089-5

SERVICE AND SALES ACKNOWLEDGMENT

Record of Compliance

BUSINESS OWNER/MANAGER FORM

I hereby acknowledge receipt of a copy of the Used Oil Certification Manual. I have familiarized myself with these regulations and will comply with their provisions at all times on duty as a driver/employee.

I understand that by signing this form I am indicating that I have reviewed and understand the materials in the Certification Manual. I further understand that a copy of this form will remain on file as a personnel record at the firm and that a copy will be available upon request to the Department.

At least once a year I will review the applicable state and federal laws and rules governing used oil transporting and sign a new form for the personnel record.

Arthur J Eite

(Signature of Owner/Manager)

ARTHUR J EITE

(Print Full Name of Owner/Manager)

08/13/04

(Today's Date: Include Month, Date & Year)

RINKER ENVIROMENTAL SERVICES

(Name of Firm)

1200 NW 137 AVE MIAMI FL 33182

(Address of Firm)

MIAMI FL 33182

(City, State and Zip Code)

305 229 2942

(Work Phone, Include Area Code)

Instructions: This receipt is to be read and signed by the driver/employee. It should be countersigned by the firm's owner/manager and placed in the driver's qualification file. It must be updated annually. Violations of the certification law can lead to denial or revocation of certification. (Make copies of this form for additional employees.)

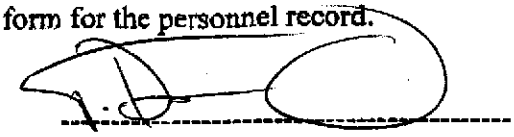
Record of Compliance

DRIVER/EMPLOYEE FORM

I hereby acknowledge receipt of a copy of the Used Oil Certification Manual. I have familiarized myself with these regulations and will comply with their provisions at all times on duty as a driver/employee.

I understand that by signing this form I am indicating that I have reviewed and understand the materials in the Certification Manual. I further understand that a copy of this form will remain on file as a personnel record at the firm and that a copy will be available upon request to the Department.

At least once a year, I will review the applicable state and federal laws and rules governing used oil transporting and sign a new form for the personnel record.



(Signature of Driver)(Employee)

JED KNIGHT

(Print Full Name of Driver) (Employee)

08/13/04

(Today's Date: Include Month, Date & Year)

RINKER ENVIRONMENTAL

(Name of Employer/Firm)

1200 NW 137 AVE.

(Address of Firm)

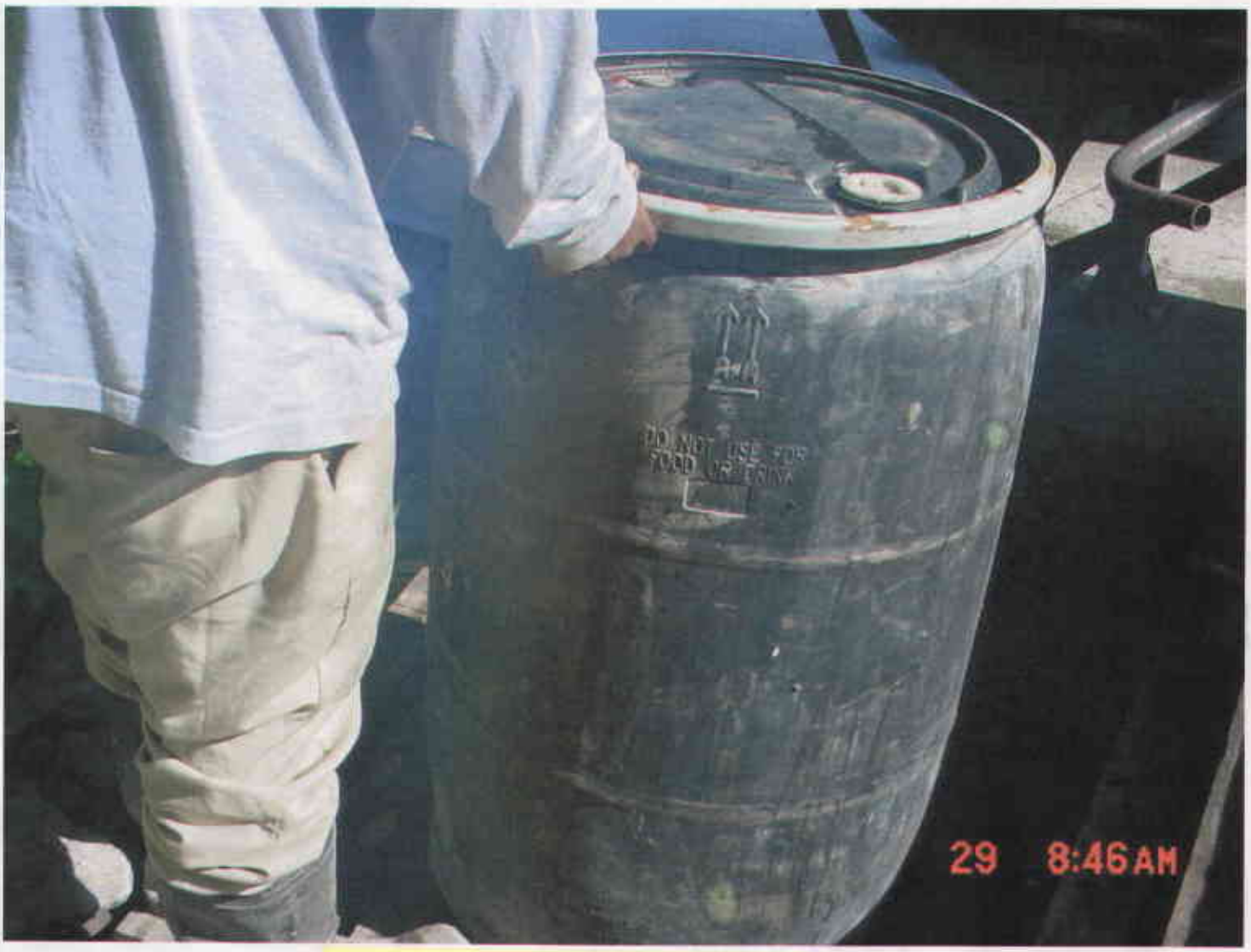
MIAMI FL 33182

(City, State and Zip Code)

305 229 2918

(Work Phone, Include Area Code)

Instructions: This receipt is to be read and signed by the driver/employee. It should be countersigned by the firm's owner/manager and placed in the driver's qualification file. It must be updated annually. Violations of the certification law can lead to denial or revocation of certification. (Make copies of this form for additional employees.)



Drum at site
Building

RECEIVED
AUG 16 2004
DEPT OF ENV PROTECTION
WEST PALM BEACH


29 8:46AM

SPILL PREVENTION AND COUNTERMEASURE PLAN

RESPONSIBLE INDIVIDUAL

		WORK	HOME
⇒ Vice President of Cement Operations:	Charles Allen	305-229-2951	
⇒ Operations Manager	Bob Rogers	305-229-2962	
⇒ Cement Division Environmental Mgr.:	Michael D. Vardeman	305-229-2955	954-972-1634

⇒ 24 Hours per On-site Process Foreman Day 305-229-3920 or 305-229-3981

Owner: CSR Rinker
Belvedere Road
West Palm Beach Fl

Parent Company : CSR Limited
Sydney Australia

The responsibility for the implementation of the spill prevention and countermeasure plan rests with the on site operations manager

Routine inspections of tanks, containment systems, piping and related equipment are incorporated into the existing daily and routine operational, maintenance, and security inspection system. Any leaks, oil accumulation, corrosion, other deterioration, tampering with valve locks, or other irregularities will be noted and programmed for expeditious maintenance or other management action required.

In the case of any spill, the process foreman is the on-scene line supervisor with the direct responsibility for implementing the necessary steps to stop, contain , and control the spill utilizing the resources and equipment at the plant necessary to control and contain the situation. He also has the responsibility to notify the operations manager and environmental manager of the situation. These individuals will take necessary steps once they are assured by direct inspection of the scene that the situation is under control , to get additional outside help if necessary, and to notify other company responsible individuals and county, state, and federal agencies as necessary.

Other forms and phone numbers for agencies and assistance are located in the Rinker environmental manual.

FACILITY DESCRIPTION

The CSR Rinker Miami Cement Mill is an elaborate mining, manufacturing, storage and distribution complex. The design of the facility is sophisticated and comprehensive in order to efficiently transform various raw materials into Portland Cement. The principal raw material is coral rock which is mined on site. This and other raw materials proceed through diversified phases such as crushing, screening, grinding, slurry mixing, kiln firing, finish grinding, packing and shipment. Since these operations are accomplished through a vast array of capital equipment, tremendous energy requirements are inherent. A preponderance of these energy requirements is supplied by various fuel sources including, but not limited to, coal, pet coke, tires, waste oil etc. Thus large quantities of petroleum products are received, stored, transferred, and consumed in the process functions.

An efficient Portland Cement manufacturing process dictates a continuous, round the clock operation. Since the facility is manned, operated and monitored perpetually, there is increased probability of detection in the eventuality of an oil spill. The probability of a severely detrimental oil spill is lessened by the nature of the industrial facility and its operation.

Oil for the purposes related to the SPCC plan is defined as oil or oil related products and generally encompasses fuel oil, diesel oil, gasoline, lubricating oil, and other such petroleum derived products

The primary purpose of an SPCC plan is to prevent any oil which may be spilled from reaching and navigable water. Navigable water are any river, stream, brook, or any other type of water which will eventually run or drain into a navigable river or lake. For purposes related to the Miami Cement Mill, the following are considered to be navigable waters:

1. Mud Creek which flows adjacent to the plant entrance and egress road (137th Avenue) to the Tamiami Canal.

2. Any of the lakes which result from quarry operations. While the are certainly navigable, they are considered critical because of their location in an environmentally sensitive area.

Since the entire plant site was filled to conform with the Flood control district criteria at the time of construction the topography of the area is virtually constant. However, due to the proximity of the fuel farm tanks to Mud Creek, this is considered the foremost danger point. If an unforeseen calamity severely ruptured one of the main tanks and also ruptured the secondary containment then appropriate plant personnel would stand by to seal the breech in the dike and erect interdictory containment barriers as needed. These barriers would consist of the abundance of materials on the plant site such as limestone, cement, stack dust etc. Any of these materials will both act as a barrier and ultimately a sorbent as needed.
All of these materials are available in large quantities on the plant site as well as the equipment necessary to move them quickly . These same basic procedures would be used to contain any spill on the plant site.

All required plant resources would be used to insure that a spill did not reach Mud Creek. However, if it were apparent that the oil spill could potentially reach the creek then berms could be established in the creek both up and down stream to contain the spill and limit the clean up required.

IMPLEMENTATION

The responsibility for oil spill prevention and the SPCC plan implementation rests with the Operational Manager of the Miami Cement Mill.

All plant personnel must receive indoctrination in the control of any oil spill. In the case of any oil spill or leakage, individual initiative in observing, reporting, and then immediately commencing restraint measures is paramount. Also, timely notification of the apropos management officials is of the utmost importance.

In the case of an oil spill, the Process Foreman is the line supervisor with direct responsibility for implementing the provisions of the SPCC Plan. The Process Foreman is also directly responsible for indoctrinating his subordinates in the standard operating procedures in the case of an oil spill. The Process Foreman will report any oil spill occurrence to the other contact official. After direct inspection of the scene, one of the contact officials will notify the appropriate County and State Pollution authorities.

As otherwise described, if through any set of remote circumstances, an oil spill overcame the containment structure surrounding that storage area, any readily available sorbent material will be utilized to form cascading barriers between the spill and water courses.

Visible oil leaks from tank seams, gaskets, and bolts should be promptly reported. Routine inspection for such leaks is incorporated into the routine security, safety, operating and maintenance programs/inspections. Any evidence of leaks, oil accumulation, corrosion, other deterioration, tampering with valve locks, or other irregularities will be noted and programmed for expeditious maintenance and or other management corrective action.

STORAGE TANKS AND PIPING INSPECTION

Procedure:

All storage tanks, piping, joints, valve glands and bodies, pipelines support, metal surfaces, and other aboveground equipment and facilities for holding oil or oily water will be visually checked by each employee as he pursues his daily work. Any and all discrepancies will be reported immediately to the supervisor. Additionally, an entry will be made in the record of the discrepancy and corrective action taken.

A DETAILED AND SPECIFIC VISUAL CHECK OF THE ENTIRE FACILITY, INCLUDING MONITORING WELLS WILL BE MADE ON THE FIRST WORKING DAY OF EACH WEEK. RECORDS OF THESE INSPECTIONS WILL BE MAINTAINED AT THE PREMISES AND AVAILABLE TO DERM'S STAFF. (See Exhibit #13)

CAD Ref. No. RMK2001
L 0,1,2

GSI	FOR: RINKER PORTLAND CEMENT CORP.	SUBJECT: SITE PLAN	EXHIBIT: 2

LOCATION: 12?? N.W. 137th AVE., MIAMI, FLORIDA

EMERGENCY PREPAREDNESS

1. In the event of a fire, flood or other emergency the following people should be contacted:

	OFFICE	HOME
Bob Rogers Operations Mgr.	305-229-2962	954 541 7731
Mike Miller Production Mgr.	305-229-2924	305 799 2503
Joel Eite Mgr. RES	305-229-2942	954 704 2321
Michael Vardeman ,Environmental	305-229-2955	954-972-1634
George Hajdar Personnel/Safety	305-229-2970	305 816 8850

2. Attached is the lists of fire safety equipment in the plant. All personnel must attend a mandatory fire training class held yearly in October for instruction in combating different fire types.

FIRE FIGHTING PLAN

3 Employees listed below serve as fire fighting crew to answer fire alarm and extinguish fires as they are reported

Fire Chief	Process Foreman on Shifts
Fire Truck operator	Burner Helper on Shifts
Start Fire Pump	Mill Area Operator on Shifts

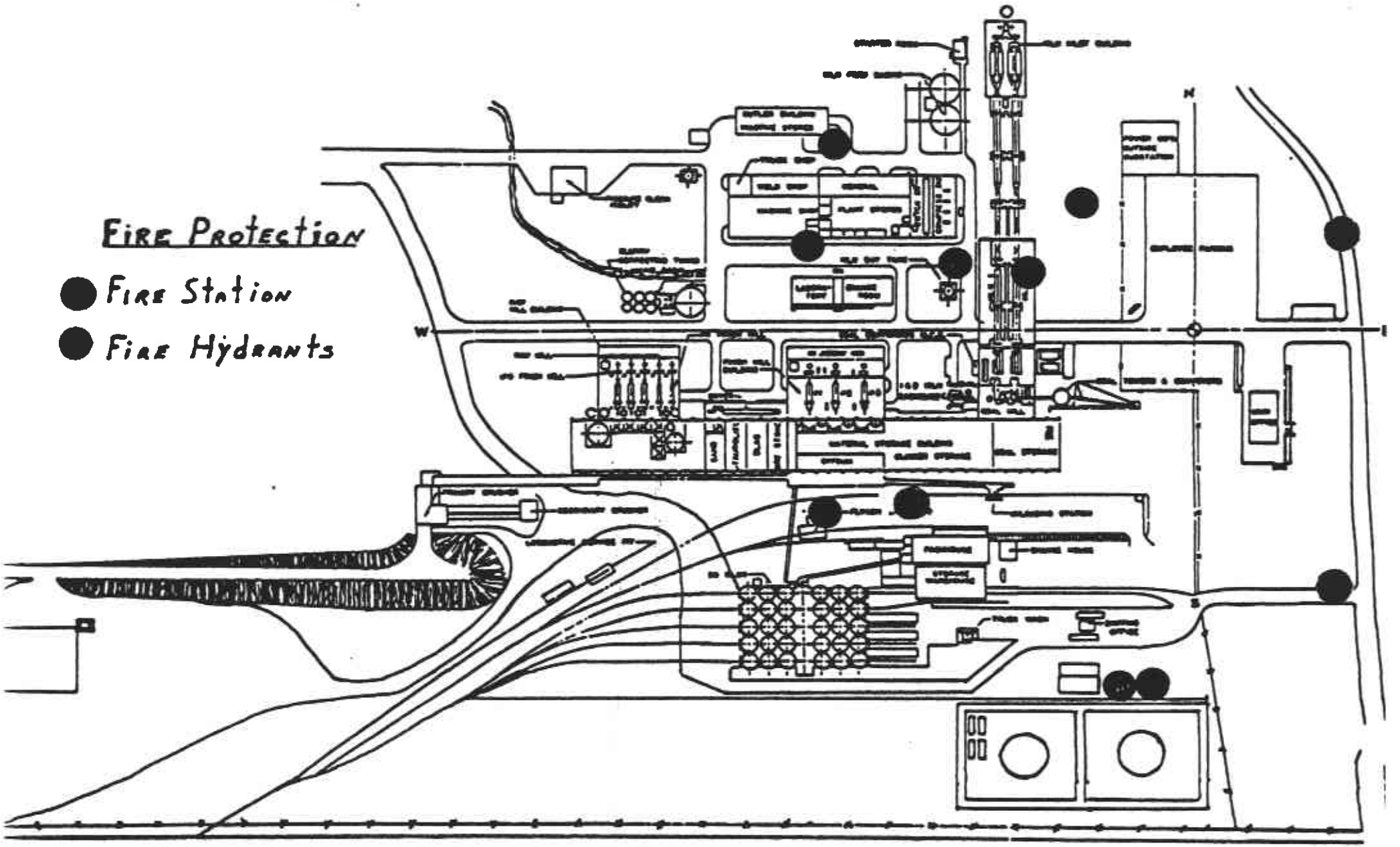
These men are required to fight fires and answer fire alarms.

When a fire is discovered by anyone, he must call the Burner on phone (ext 3981) or by radio and report the location of the fire. The Burner will then sound alarm. (Fire alarm will be intermittent blasts on the air whistle). When alarm is sounded, employees on fire fighting crew will call the Burner to find out the fire location and proceed to that area. Mill Area

Operator will proceed to the fire pump house, start pump, and set water pressure on gauge at 100#, then call the Burner for fire location and proceed to the fire. Fire Chief will call Metro Fire Department (Dial 911) and other employees as required.

On "A" Shift, when the fire alarm is sounded, the other employees as listed will respond to the fire alarm to help. Other employees on plant site at the time of the fire will be instructed to fight fire as directed by Process Foreman on duty at that time.

In the event of a fire is the oil tank area other employees will concurrently work to contain any oily waste as needed. In the event of a tire fire in the trailers, adjacent trailers will be moved by yard horse to a safe location. The front end loader will be used to contain the spread of oily waste. After cooled the oily waste and sand should be cleaned up and moved to the Materials Substitution building for appropriate testing and processing.


FIRE PROTECTION
FIRE STATION
FIRE HYDRANTS

SECURITY

The security of Cement mill facilities is the responsibility of all personnel. All of our jobs rest with this plant producing cement. Basic security procedures are detailed below. Your help and cooperation are greatly appreciated.

General

Any waste or other materials that any employees wish to take home must have written approval of the VP of Cement Operations or the Operations Manager

Any plant equipment that any individual wishes to take home for his own use must have the written approval of the VP of Cement Operations or the Operations Manager. Use of plant equipment at home is not encouraged and must not interfere with plant operations.

Any individual that wishes to use plant equipment on the premises for his own personal use must have the approval of the VP of Cement Operations or the Operations Manager. Again this use is not encouraged and must not interfere with plant operations.

Personal/ Vendor Vehicles within the Mill

A.) The only vehicles allowed within the plant area are those furnished by CSR Rinker.

B.) Vehicles not allowed in the mill area include

1.) Personal Vehicles

2.) Vendors- unless they are delivering parts

3.) Outside Contractors- Except their maintenance trucks

* IT IS THE RESPONSIBILITY OF THE APPROPRIATE DEPARTMENT MANAGER OR SUPERVISOR TO INSURE THAT THERE IS STRICT ADHERENCE TO THIS POLICY.

Vehicles not allowed in the plant are to be parked in the parking lot located adjacent to the plant main office

C.) Additionally, parking is not allowed in front of the Laboratory/Process area.

VENDOR/OUTSIDE CONTRACTOR CHECK IN

A.) All Vendors/Outside Contractors are to sign in and have entrance approval at the front office prior to entering the Mill

B.) No Vendor or Outside Contractor vehicles are to be within the plant except as noted in B2-3 above.

Gate Security

The automated gate at the southeast plant entrance should be open only during the following times

	Open	Close
Weekdays	4:45AM	7:30PM
Saturday	6:45AM	4:00PM
Sunday	Closed all Day	

Malfunctions of this gate should be reported to the Operations Manager and Dean Goodson
On weekends an outside security guard should be obtained as necessary to assure for the security of all plant operations.

Additionally, the gate at the kiln will be closed by the Purchasing Agent when leaving for the night. Each employee that uses this gate when closed will assure it is reclosed each time it is used. This gate will remain open weekday "A" Shift and be closed the remainder of "B" Shift and all of "C" Shift. It will be closed on all shifts on the weekends and holidays.

On weekdays the "B" Shift Packhouse is to lock the gate at the Packhouse after the last truck has been loaded This gate should stay closed the remainder of "B" Shift and all of "C" Shift and all shifts weekends and holidays (except as needed to be open for loadout).

Plant Security

On weekdays the "B" and "C" Shift Process Foreman is to make a security round of the Quarry, Packhouse and Silos, Front Office, Plant , Environmental Services, and Batch Plant each day.

On weekends and holidays each shift Process Foreman is to make a security round of the Quarry, Packhouse and Silos, Front Office, Plant, Environmental Services, and Batch Plant each day.

Environmental Services- Tank Farm

ALL CRITICAL TANK FARM VALVES PLUS THE KILN DAY TANK VALVE WILL BE

CLOSED AND LOCKED DOW AT THE END OF EACH OPERATIONAL DAY.

Access to oil from the west tank during off hours (approximately 6 PM to 7AM daily, weekends and Holidays closed all day) will have to be by unlocking appropriate valves. After transfers all tank valves must be resecured with valves closed and locked . The date and time of transfer should be noted on the security log.

Security checks should include observations as to all appropriate valves closed and locked and necessary power turned off . See Check Sheet/ Diagram if needed.

Any breech in this security should be corrected and the appropriate personnel notified.

Additional

Keys are not to be left in "ANY EQUIPMENT"

No company equipment is to be left outside the plant fence overnight.



Hazardous waste storage area for Lab. Bldg.

RECEIVED
AUG 16 2004
DEPT OF ENV PROTECTION
WEST PALM BEACH



Hazardous waste building.

AFTER



13 3:25 PM



NON-HAZ
WASTE RECIEVING
AREA FOR PLANT
ALSO EMPTY MISTY
AEROSOL CAN'S.


13 2:24 PM

FOR OIL FITTERS TO DRAIN.





Drum Building
AFTER.


DO NOT LEAVE
ANY DRUMS OR
MATERIALS OUTSIDE
OF BUILDING WHEN
GATE IS LOCKED
13 2:59 PM


13 2:54 PM


13 3:23 PM


13 2:45PM



Dennis Quilty before.

RECEIVED
AUG 16 2004
DEPT OF ENV PROTECTION
WEST PALM BEACH


28 10:18AM


DO NOT LEAVE
ANY DRUMS OR
MATERIALS OUTSIDE
OF BUILDING WHEN
GATE IS LOCKED
28 10:15AM


28 10:11AM

NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 1 of 2

FACILITY NAME	TYPE OF INSPECTION:			
Rinker Materials Corp	CAV: ☐	CEI: ☒	CI: ☐	OTHER: ☐
ADDRESS: 1200 NW 137th Ave	CITY	STATE	ZIP CODE	
EPA ID NUMBER	DATE OF INSPECTION	PAGE 1	OF 2	

FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: ☐ YES ☐ NO

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following potential items of non-compliance were identified by the inspector(s). ***This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection.***

GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

USED OIL VIOLATIONS:

- ☒ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

MATERIALS PROVIDED to assist in accomplishing corrective actions

- ☐ DEP Small Quantity Generator Handbook
- ☐ EPA *Understanding the Hazardous Waste Rules*
- ☐ EPA *Notification of Regulated Waste Activity*
- ☐ Florida Automotive Recyclers Handbook
- ☐ EPA *Managing Used Oil*
- ☐ Environmental Yellow Pages
- ☐ List of HW/Used Oil Transporters
- ☐ Antifreeze Recycling Vendors
- ☐ Mercury Lamp Recyclers
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____

Florida Fact Sheets

- ☐ Antifreeze for Recycling / Waste Antifreeze
- ☐ Summary of Hazardous Waste Regulations
- ☐ Summary of Used Oil/Used Oil Filter Regulations
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 2 of 2

OTHER:

- Contingency Plan needs evacuation routes
- Personnel training records per DEP used oil Permit – latest trng. for anyone involved in / used oil and/or *HW
- Records for the disposal of hazardous waste
- Identify unlabeled drums in at soil bldg.
- make sure all used oil containers are labeled

ITEMS REQUESTED BY INSPECTOR:

- Recommend impeding movement of ~~start~~ DES unlabeled cans of spent *HW → hazardous material/waste
- Impede housekeeping especially in drum storage areas → provide photos

* HW = hazardous waste

OWNER/OPERATOR COMMENTS:

FDEP
400 North Congress Ave
Suite 200
West Palm Beach, FL 33401

The owner/operator is hereby requested to submit in writing, within 30 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as *"INSPECTOR"*, Florida Department of Environmental Protection, ~~3319 Maguire Blvd., Suite 232, Orlando, FL 32803-3767~~. The actions taken within 30 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Stephen Brown at (561) 681-6722 ~~(407) 893-3323~~.

INSPECTOR (signature): [signature] Date: 7/14/04

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.

SIGNATURE: [signature]	PRINTED NAME: Patrick Petgrove
TITLE: Sales' Operations	DATE: 7/14/04

Rinker
MATERIALS™

Rinker Materials
1501 Belvedere Road
West Palm Beach, FL 33406

Re: Rinker Materials
1200 NW 137th Avenue
Miami, FL 33182

OCG File Number 04-0091
EPA ID# FLD981758485

RECEIVED
APR 0 2 2004
DEPT OF ENV PROTECTION
WEST PALM BEACH

Department of Environmental Protection

Jeb Bush
Governor

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

David B. Struhs
Secretary

FEB 13 2004

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. James E. Allsopp, III
Rinker Materials of Florida, Inc.
1200 NW 137th Avenue
Miami, FL 33182

Miami-Dade County
HW - Rinker Materials of Florida, Inc.

RE: Proposed Settlement of Department of Environmental Protection vs. Rinker Materials of Florida, Inc.; OGC File Number: 04-0091; 1200 NW 137th Avenue, Miami FL 33182; EPA ID# FLD981758485

Dear Mr. Allsop:

The purpose of this letter is to complete resolution of the matters previously identified by the Department's Warning Letter dated July 29, 2003, a copy of which is attached. The corrective actions required to bring your facility into compliance have been completed. The Department maintains that you are in violation of the rules and statutes cited in the attached Warning Letter. The Department has calculated civil penalties in the amount of $3,750.00 along with $250.00 to reimburse the Department's costs for a total of $4,000.00. The civil penalty in this case includes only one violation of $2,000.00 or more. The Department acknowledges that the payment of these civil penalties by you does not constitute an admission of liability. Furthermore, the Department's investigation has revealed no contamination as a result of these matters identified by above-referenced Warning Letter.

Within 30 days of the effective date of this Consent Order, Rinker Materials of Florida Inc., shall make payment in the total amount of $4,000.00 by cashier's check or money order payable to the Department of Environmental Protection. The payment instrument shall include the OGC File Number assigned above and the notation "Ecosystems Management and Restoration Trust Fund." Payment shall be sent to the Florida Department of Environmental Protection (FDEP), Waste Program Administrator, Southeast District, 400 North Congress Avenue, Suite 200, West Palm Beach, Florida 33401.

Your signing this letter constitutes acceptance of the Department's offer to resolve matters on these terms. If you elect to sign this letter, please return it to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes. The effective date of the letter is the date on which it is filed with the clerk.

If you do not sign and return this letter to the Department at the District address by March 16, 2004, the Department will assume that you are not interested in settling this matter on the above

described terms, and will proceed accordingly. None of your rights or substantial interests are determined by this letter unless you sign it and it is filed with the Department Clerk.

Sincerely,

John F. Moulton, III
Assistant Director of District Management
Florida Department of Environmental Protection
Southeast District Office

I HEREBY ACCEPT THE TERMS OF THE SETTLEMENT OFFER INDENTIFIED ABOVE.

James E. Allsop, III
President, Cement Division
Rinker Materials of Florida, Inc.

For the Department:

John F. Moulton, III
Assistant Director of District Management
Florida Department of Environmental Protection
Southeast District Office

ENTERED into this _____ day of _____ 2004, in West Palm Beach, Florida.

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant to Section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk _____ Date _____

Attachments: Attachment I

Cc: [redacted]

NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information:
(a) The name, address, and telephone number of each petitioner; the Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) A statement of how and when each petitioner received notice of the Consent Order; (c) A statement of how each petitioner's substantial interests are affected by the Consent Order; (d) A statement of the material facts disputed by petitioner, if any; (e) A statement of facts which petitioner contends warrant reversal or modification of the Consent Order; (f) A statement of which rules or statutes petitioner contends require reversal or modification of the Consent Order; (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-106.205, Florida Administrative Code.

Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.

Department of Environmental Protection

Jeb Bush
Governor

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

David B. Struhs
Secretary

JUL 29 2003

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

WARNING LETTER #WL03-0151HW13SED

Mr. Don Emory
Rinker Materials Corporation
1200 NW 137th Avenue
Miami, FL 33182

Miami-Dade County
HW- Rinker Materials Corporation

RE: Hazardous Waste Inspection at Rinker Materials Corporation,
1200 NW 137th Avenue, Miami, FL 33182; EPA ID # FLD981758485

Dear Mr. Emory:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A hazardous waste inspection was conducted at your facility on June 30, 2003. During this inspection, possible violations of Chapter 403, Florida Statutes (F.S.), and Chapter 62-730, Florida Administrative Code (F.A.C.) regarding hazardous waste management were noted. The observations of the Department are in the attached inspection report. Florida Statutes provide that facilities must comply with Title 40 Code of Federal Regulations (CFR) Parts 260 through 268, as adopted in Chapter 62-730, F.A.C.

You are advised that any activity at your facility that may be contributing to violations of the above described statutes and rules should be ceased immediately. Operation of a facility in violation of State statutes or rules may result in liability for damages and restoration, and the judicial imposition of civil penalties up to $50,000 per violation per day pursuant to Section 403.727, F.S.

You are requested to contact Mr. Stephen Brown of this office at 561/681-6722 within 10 days of receipt of this Warning Letter to arrange a meeting to discuss the issues. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

If after further investigation, the Department determines that the violations occurred, this matter may be resolved through entry of a Consent Order which will include a compliance schedule and an appropriate penalty. In accordance with the Department's January 24, 2002 "Settlement Guidelines for Civil and Administrative Penalties" and the RCRA Civil Penalty Policy of 1990, the penalty which would be proposed in this case is $3,750.00 plus $250.00 for cost and expenses.

Please be advised that this Warning Letter is part of an agency investigation preliminary to agency action in accordance with Section 120.57(4), F.S. The attached civil penalty worksheets are formulated and tendered only in the context of settlement negotiations in order to attempt to reach a cooperative settlement. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,

7/28/03

John F. Moulton, III Date
Assistant Director of District Management
Florida Department of Environmental Protection
Southeast District Office

JFM/PAW/KW/sb

cc: West Palm Beach, DEP File
Mike Redig, DEP Tallahassee, MS # 4560
Laurie Benton DiGaetano, EPA Region IV
Roberto Abrahante, Miami-Dade DERM

Department of Environmental Protection

Southeast District
400 N. Congress Ave. Suite 200
West Palm Beach, Florida 33401

Jeb Bush
Governor

David B. Struhs
Secretary

JUL 29 2003

HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT _Complaint X Routine _Follow-up _Permitting

FACILITY NAME Rinker Materials Corporation DEP/EPA ID# FLD981758485

ADDRESS 1200 NW 137th Avenue, Miami, FL 33182

COUNTY Miami-Dade PHONE (305)225-1427 DATE 6/30/03 TIME 10:00am

TYPE OF FACILITY:

Generator
__Cond. Exempt S.Q.G.
X Small Quantity
__ Generator
_ Non-Handler
X Used Oil

Storage
_ Container
_ Tank
_ Waste Pile
_ Surface Impoundment

Treatment
_ Tank
_ Land Treatment
_ Thermal
_ Chem/Phys/Bio.
_ Incinerator
_ Surface

Transporter
_ Transporter
_ Transfer Station

Disposal
_ Landfill
_ Surface Impoundment
_ Waste Pile

2. Applicable Regulations:

_40 CFR 261.5 X 40 CFR 262 _ 40 CFR 263 _ 40 CFR 264

_ 40 CFR 265 _ 40 CFR 266 X40 CFR 268 X 40 CFR 279

3. Responsible Official: (Name & Title)
Don Emory, General Manager of Environmental Services

4. Survey Participants & Principal Inspector:
Rinker Materials Corporation: Don Emory
DEP: Stephen Brown, Ajani Stewart

5. Facility Latitude: 25° 47' 9.2" Longitude: 80° 25' 20.4"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Pre-arranged Inspection: _Yes X No

Rinker Materials Corporation
Inspection Report

FLD[redacted]58485
UO Processor

INTRODUCTION

On June 30 2003, a routine hazardous waste compliance evaluation inspection was conducted at Rinker Materials Corporation (Rinker), 1200 NW 137th Avenue, Miami, FL 33182. The site inspection and record review were hosted by Mr. Don Emory, General Manager of Environmental Services. Department of Environmental Protection (Department) personnel conducting the inspection were Ms. Robyn Begley and Mr. Stephen Brown.

SITE INSPECTION

Rinker is a permitted used oil processor, and is authorized to process oily wastewater and petroleum contact water. Thermal treatment of petroleum-contaminated soil is also performed at the facility. Per the Department's records, the permitted activities are situated on 300 acres of land. An additional contiguous 3000 acres are designated for limestone quarrying. Rinker employs approximately 130 people at the facility. Per on-site contacts during the inspection, Rinker is not taking in and processing oily water at this time.

Rinker has two 600,000 gallon storage tanks. One of these tanks is designated for oily water and one for used oil. At the time of inspection, it was explained to Department personnel that the tank previously used to store oily water was being used for used oil and that the tank previously used for used oil was now not being used. Department personnel explained to Rinker that it is permissible to keep the unused tank out-of-service, as long as the tank is being maintained as if in-service. In the event the tank is not maintained accordingly, it would need to be registered as out-of-service and subject to the out-of-service requirements of Chapter 62-761, Florida Administrative Code (F.A.C.). At the time of inspection the labeling had not been changed along with contents of the tanks. Hence, the 600,000 gallon tank used to store used oil was labeled as an oily water tank.

Near the contaminated soil storage area, containers of used oil filters, used oil, and oily waste were observed. Three drums of used oil filters were observed unlabeled. Per Rinker, used oil filters are often commingled with oily waste and received on-site. Rinker does not officially accept used oil filters. One five-gallon bucket and one 55-gallon drum of used oil were noted unlabeled. Inside the contaminated soil storage building, drums of used oil were being stored. A puddle of used oil was observed around the drums.

An aerosol can of "Misty A00365" was noted in the regular garbage container near a solid waste storage area and appeared to be at least half full. The can's label indicated that the contents are both perchloroethylene (perc) and trichloroethlyene. Per Amrep, the manufacturer, the primary active ingredient of Misty A000365 is perc (75 to 85 percent).

RECORD REVIEW

Department personnel reviewed hazardous waste manifests for the last year from the date of inspection. All manifests appeared to be in order.

DEPARTMENT FINDINGS

Based upon the record review and inspection, Rinker appears generate between 100 and 1000 kg of hazardous waste per month and would be classified as a Small Quantity Generator (SQG) of hazardous waste as defined in 40CFR 262.34(d).

An exit interview was conducted during the inspection and the following areas of concern and potential violations were discussed:

1. Used oil should not be discharged to the soil in the soil storage building.
2. All containers containing used oil should be properly labeled.
3. Containers storing used oil filters should be properly labeled.
4. The 600,000 gallon used oil storage tank should be properly labeled.
5. A hazardous waste determination should be performed on all discarded material.

Hazardous waste management rules may have been violated, as noted below ("Summary of Potential Violations"). The Department expects the potential violations to be corrected in an expeditious and safe manner. The Department's Enforcement Section is willing to provide assistance within the Department's capabilities, limitations, time constraints, and workload. In addition, if not already done, the Department suggests that a copy of the hazardous waste regulations (40 CFR 260-268 and 279) be obtained from local public, college, or law libraries or EPA Region IV or US Government Printing Office. Please be advised that the Department does not have copies of 40 CFR 260-268 and 279 to hand out.

SUMMARY OF POTENTIAL VIOLATIONS

40 CFR 279.22(c)	Used Oil Labels Rinker failed to label a tank of used oil with the words "Used Oil."
Rule 62-710.850(6)(a), F.A.C.	Used Oil Filter Storage Rinker failed to label containers of used oil filters with the words "Used Oil Filters."
40 CFR 279.22(b)	Used Oil Storage Rinker failed to store used oil in containers that are in good condition and not leaking.
40 CFR 262.11	Hazardous Waste Determination Rinker failed to make a hazardous waste determination on an aerosol container of listed hazardous waste.

FLD981758485
UO Processor

CORRECTIVE ACTIONS

40 CFR 279.22(c)

Used Oil Storage

Effective immediately, Rinker should label tanks of used oil with the words "Used Oil."

Rule 62-710.850(6)(a), F.A.C.

Used Oil Filter Storage

Effective immediately, Rinker should label containers of used oil filters with the words "Used Oil Filters."

40 CFR 279.22(b)

Used Oil Storage

Effective immediately, Rinker should store used oil in containers that are in good condition and not leaking.

40 CFR 262.11

Hazardous Waste Determination

Effective immediately, Rinker should make a hazardous waste determination on all discarded materials.

Please be advised that the findings in this report are based on the information available to the Department to date. Future information provided to the Department may affect the applicability of the citations referenced above and any pending agency action in accordance with Section 120.57(5), F.S.

Report prepared by: _____ Date: 7/25/03
Stephen E. Brown
Environmental Specialist III

Report approved by: _____ Date: 7/28/03
Kathleen R. Winston
Environmental Manager
Hazardous Waste Compliance/Enforcement

ENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. James E. Allsopp, III
Rinker Materials of Florida, Incorporated
1200 NW 137th Ave.
Miami, FL 33182

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X [signature] ☐ Agent ☐ Addressee

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2/13/04, HW/SB/AM, propos. SFCO, DEP vs. Rinker Materials of FL, Incorporated

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Street or PO: Rinker Materials of Florida, Incorporated
City, S: 1200 NW 137th Ave.
Miami, FL 33182

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Bruce (mp)

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Department of Environmental Protection
400 N. Congress Ave., Suite 200
West Palm Beach, FL 33401

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E-Mail: Geoff@blanklaw.com

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THOMAS R. McSWAIN
TIMOTHY J. MEENAN
SANDRA L. SCHOONOVER
GEOFFREY D. SMITH

JOHN A. DICKSON, J.D.**
LEGAL ASSISTANT

JAMES G. KOTAS**
GOVERNMENTAL RELATIONS

*Florida Bar Certified in Health Law
**Not a Member of the Florida Bar

September 8, 2003

Via Facsimile

Stephen E. Brown
Environmental Specialist
Florida Department of Environmental Protection
Southeast District, RCRA Enforcement
400 North Congress Avenue, Suite 200
West Palm beach, Florida 33401

Re: Rinker Materials Corporation, Warning Letter: #WL03-0151HW13SED

Dear Mr. Brown:

On behalf of Rinker Materials Corporation, I am providing this response to the Warning Letter dated July 29, 2003, concerning the Department's June 30, 2003, RCRA inspection of Rinker's cement mill facility in Miami. The Warning Letter suggests resolution of certain alleged violations through entry of a short form Consent Order, with payment of $3,750 in civil penalties and $250 in costs and expenses. Rinker is in agreement that the minor violations alleged in the inspection report should be resolved through a short form Consent Order, or alternatively, without entry of any further enforcement action by the Department.

The inspection report alleges three violations of used oil management requirements with a proposed fine of $500 each. Rinker takes pride in its good housekeeping efforts, regrets these issues existed, and appreciates the Departments' assistance in bringing these to our attention. Rinker has taken action to assure that these conditions do not occur at the facility, and has taken the corrective actions suggested in the inspection report. Specifically, used oil will be managed and placed into above-ground storage tanks or containers, in good condition, properly labeled with the words "used oil." Likewise, used oil filters will be placed into properly labeled containers. Rather than the suggested total of $1,500 for these penalties, Rinker proposes a single penalty of $500.

The inspection report also alleges a violation of RCRA hazardous waste determination requirements based on a partially full aerosol can of a degreaser product ("Misty A00365") found in a regular garbage container. Rinker generates less than 100 kilograms of hazardous waste at its facility per month and is therefore qualified for Conditionally Exempt Small Quantity Generator (CESQG) status. Rinker does not agree that there was a "failure to make a hazardous waste determination" with respect to the aerosol can. Normally, these products are used until the aerosol can is completely empty. However, this particular can apparently had a defective nozzle, and therefore additional product was still remaining in the can when it was placed into the garbage receptacle, although it could no longer be used. As a CESQG, Rinker is not required to comply with generator standards for the management of this hazardous waste on site. Accordingly, we do not believe that this should be considered a violation. Rinker will continue to comply with all applicable RCRA requirements, and agrees that a hazardous waste determination will be made as to solid wastes generated on site.

In summary, Rinker urges that the Department agree to close its investigation of this matter without further action. The company policy is to maintain full compliance with all Department requirements. We do not believe that imposition of civil penalties under the circumstances will serve a useful purpose. However, if the Department believes that the situation truly warrants entry of a formal short form Consent Order, then we suggest that the civil penalty amount be reduced to $500 plus your standard costs and expenses of $250.

Please give me a call to discuss how we can bring this matter to a quick and amicable resolution.

Sincerely,

Sandra L. Schirmer

for Geoffrey D. Smith

GDS/kmp

cc: J. Scott Benyon
Michael Vardeman

TELEFAX

BLANK, MEENAN & SMITH, P.A.
204 South Monroe Street
Tallahassee, Florida 32301
Fax: (850) 681-6713
Fax (850) 681-1003

To: Stephen E. Brown **Client #:** 82.00

From: Geoffrey D. Smith

Fax No: 561-681-6770 **Phone No:** 561-681-6735

Date: September 8, 2003

Operator: Katherine

Total number of pages including cover letter: 3

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LEGAL ASSISTANT

JAMES G. KOTAS**
GOVERNMENTAL RELATIONS

*Florida Bar Certified in Health Law
**Not a Member of the Florida Bar

September 8, 2003

Stephen E. Brown
Environmental Specialist
Florida Department of Environmental Protection
Southeast District, RCRA Enforcement
400 North Congress Avenue, Suite 200
West Palm beach, Florida 33401

Via Facsimile

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for Geoffrey D. Smith

GDS/kmp

cc: J. Scott Benyon
Michael Vardeman

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JOHN A. DICKSON, J.D.**
LEGAL ASSISTANT

JAMES G. KOTAS**
GOVERNMENTAL RELATIONS

**Florida Bar Certified in Health Law*
***Not a Member of the Florida Bar*

August 7, 2003

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WEST PALM BEACH

Via Facsimile

Stephen Brown
Florida Department of Environmental Protection
Southesast District, RCRA Enforcement
400 North Congress Avenue, Suite 200
West Palm beach, Florida 33401

Re: Rinker Materials Corporation, Warning Letter: #WL03-0151HW13SED

Dear Mr. Brown:

This will confirm our telephone discussion earlier this week. Rinker is interested in reaching a resolution of this matter without the need for any formal enforcement proceeding. I am in the process of gathering some additional information in order to respond specifically to your civil penalty calculations for alleged violations. I will provide this to you within the next two weeks. Please let me know if this is a problem.

Sincerely,

Geoffrey D. Smith

GDS/bf

cc: Scott Benyon
Mike Vardeman

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July 7, 2003

Rinker MATERIALS™

RECEIVE
JUL 31 200
EPT OF ENV PROTECT
WEST PALM BEA

Stephen Brown
FDEP
400 N. Congress Avenue
West Palm Bech, Florida 33407

Re: Hazardous Waste Inspection Exit Interview Summary 6/30/03

Dear Mr. Brown:

This is the response to the above mentioned letter item by item.

1.) The soil storage area was cleaned that had the oily water on the floor. The majority of the liquid was rain water with oil on top. The drums in the soil storage building they will be rearranged to prevent this in the future.

2.) Rinker does not normally accept used oil filters. These drums as well as the used oil drums will have the words "used oil" on them. We will set up a SOP for the collection of used oil and other oily materials around the plant.

3.) The 600,000 gallon tank has been re-labeled to indicate "used oil".

4.) The Misty can of industrial cleaner is used in our maintenance area. These items are normally entirely used until empty in the operation. Our understanding from the regulations is that when empty or discharged of propellant they are considered nonregulated. If the can loses its aerosol propellant, we will look into returning the can to the manufacturer.

If you have any questions or need additional information, please call me at 305-225-1423.

Sincerely,

Don M. Emery

Rinker Environmental Services, 1200 N.W. 137th Avenue, Miami, FL 33182
Telephone (305) 225-1423 Facsimile (305) 220-9875

TELEFAX

BLANK, MEENAN & SMITH, P.A.
204 South Monroe Street
Tallahassee, Florida 32301
Fax (850) 681-1003

TO: Stephen Brown **CLIENT:** 82.00

FROM: Geoffrey D. Smith

DATE: August 7, 2003

FAX NO. (561) 681-6770

PHONE NO. (561) 681-6722

OPERATOR: Becki

Total number of pages including cover letter: 2

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August 7, 2003

Stephen Brown
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400 North Congress Avenue, Suite 200
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Geoffrey D. Smith

GDS/bf

cc: Scott Benyon
Mike Vardeman

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MATERIAL SAFETY DATA SHEET

This MSDS complies with OSHA'S Hazard Communication Standard 29 CFR 1910.1200 and OSHA Form 174

IDENTITY AND MANUFACTURER'S INFORMATION

NFPA Rating: Health-2; Flammability-0; Reactivity-0; Special-0	**HMIS Rating:** Health-2; Flammability-0; Reactivity-0; Personal Protection-B
Manufacturer's Name: **AMREP, INC.** Address: 990 Industrial Park Drive Marietta, GA 30062	**DOT Hazard Classification:** ORM-D **Identity** (trade name as used on label): **MISTY INDUSTRIAL CLEANING SOLVENT**
Date Prepared: 10/22/97 Prepared By: LF/DL	**MSDS Number:** 365 Revision- 14
Information Calls: (770)422-2071 **EMERGENCY RESPONSE NUMBER: 1(800)255-3924**	NOTICE: JUDGEMENT BASED ON INDIRECT TEST DATA

SECTION 1 - MATERIAL IDENTIFICATION AND INFORMATION

COMPONENTS-CHEMICAL NAMES AND COMMON NAMES (Hazardous Components 1% or greater; Carcinogens 0.1% or greater)	CAS Number	SARA III LIST	OSHA PEL (ppm)	ACGIH TLV (ppm)	Carcinogen Ref. Source **
TRICHLOROETHYLENE	79-01-6	Yes	50	50	b
PERCHLOROETHYLENE	127-18-4	Yes	25	25	a,b
ACETONE	67-64-1	No	1000	750	d
CARBON DIOXIDE	124-38-9	No	5000	5000	d
WARNING: This product contains a chemical or chemicals known to the State of California to cause cancer.					

SECTION 2 - PHYSICAL/CHEMICAL CHARACTERISTICS

Boiling Point: N/A	**Specific Gravity** (H2O=1): Concentrate Only = 1.60
Vapor Pressure: PSIG @ 70°F (Aerosols): 85-100	**Vapor Pressure** (Non-Aerosols)(mm Hg and Temperature): N/A
Vapor Density (Air = 1): N/E	**Evaporation Rate** (n-butyl acetate= 1): 2.1 (concentrate only)
Solubility in Water: Insoluble	**Water Reactive:** No

Appearance and Odor: Clear, colorless spray with chlorinated solvent odor.

SECTION 3 - FIRE AND EXPLOSION HAZARD DATA

FLAMMABILITY as per USA FLAME PROJECTION TEST (aerosols) **NON-FLAMMABLE**	Auto Ignition Temperature N/E	Flammability Limits in Air by % in Volume: % LEL: N/E % UEL: N/E

FLASH POINT AND METHOD USED (non-aerosols): N/A **SPECIAL FIRE FIGHTING PROCEDURES:** Self-contained breathing apparatus.	**EXTINGUISHER MEDIA:** Foam, dry chemical, carbon dioxide.

Unusual Fire & Explosion Hazards: Do not expose aerosols to temperatures above 130°F or the container may rupture.

SECTION 4 - REACTIVITY HAZARD DATA

STABILITY [X] STABLE [ ] UNSTABLE	**HAZARDOUS POLYMERIZATION** [ ] WILL [X] WILL NOT OCCUR
Incompatibility (Mat. to avoid): Reactive metals, aluminum, magnesium, strong oxidizing agents.	**Conditions to Avoid:** Open flame, welding arcs, heat.

Hazardous Decomposition Products: CO2, CO, HCl, small amounts of phosgene and chlorine.

SECTION 5 - HEALTH HAZARD DATA

PRIMARY ROUTES OF ENTRY: [X] INHALATION [ ] INGESTION [X] SKIN ABSORPTION [ ] EYE [ ] NOT HAZARDOUS

ACUTE EFFECTS:

Inhalation: Excessive inhalation of vapors can be harmful and may cause headache, dizziness, asphyxia, anesthetic effects and possible unconsciousness.

Eye Contact: Irritation	**Skin Contact:** Irritation due to defatting of skin.

Ingestion: Possible chemical pneumonitis if aspirated into lungs. Nausea.

CHRONIC EFFECTS:(Effects due to excessive exposure to the raw materials of this mixture) May cause liver abnormalities, kidney, spleen, lung or brain damage, cardiac abnormalities. Perchloroethylene has been shown to increase the rate of spontaneously occurring malignant tumors in certain laboratory rats and mice.

Medical Conditions Generally Aggravated by Exposure: May aggravate existing eye, skin, or upper respiratory conditions.

EMERGENCY FIRST AID PROCEDURES

Eye Contact: Flush with water for 15 minutes. If irritated, seek medical attention.

Skin Contact: Wash with soap and water. If irritated, seek medical attention.

Inhalation: Remove to fresh air. Resuscitate if necessary. Get medical attention.

Ingestion: DO NOT INDUCE VOMITING. Drink two large glasses of water. Get immediate medical attention.

SECTION 6 - CONTROL AND PROTECTIVE MEASURES

Respiratory Protection (specify type): If vapor concentration exceeds TLV, use respirator approved by U.S. Bureau of Mines for organic vapor.

Protective Gloves: Neoprene gloves recommended.	**Eye Protection:** Safety glasses recommended.

Ventilation Requirements: Adequate ventilation to keep vapor concentration below TLV.

Other Protective Clothing & Equipment: None

Hygienic Work Practices: Wash with soap and water before handling food. Remove contaminated clothing.

SECTION 7 - PRECAUTIONS FOR SAFE HANDLING AND USE

Steps To Be Taken If Material Is Spilled Or Released: Absorb with suitable medium. Incinerate or landfill according to local, state or Federal regulations. Allow to evaporate if small spill. DO NOT FLUSH TO SEWER.

Waste Disposal Methods: Aerosol cans when vented to atmospheric pressure through normal use, pose no disposal hazard.

Precautions To Be Taken In Handling & Storage: Do not puncture or incinerate containers. Do not store at temperatures above 130°F.

Other Precautions &/or Special Hazards: KEEP OUT OF REACH OF CHILDREN. Avoid food contamination. Avoid inhalation of vapors.

We believe the statements, technical information and recommendations contained herein are reliable, but they are given without warranty or guarantee of any kind.

** Chemical Listed as Carcinogen or Potential Carcinogen. [a] NTP [b] IARC Monograph [c] OSHA [d] Not Listed [e] Animal Data Only

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP)

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIAL VIOLATIONS – Page 1 of 2

FACILITY NAME: Rinker Materials

TYPE OF INSPECTION: CAV: ☐ CEI: ☒ CI: ☐ FOLLOW-UP: ☐

ADDRESS: 2200 NW 137th Ave, CITY: Miami, STATE: FL ZIP CODE: 33265

EPA ID NUMBER OF FACILITY (9 digit #)_____ DATE & TIME OF INSPECTION 6/30/05 1135am

Compliance Assistance Visit (CAV) Inspection: A Follow Up Inspection Will be conducted within 120 DAYS: ☐ YES ☐ NO

A hazardous waste/used oil compliance inspection was completed on the date listed above, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-710, 62-730, 62-737, and 62-740, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-710, 62-730, 62-737 and 62-740, F.A.C. The following potential violations were identified by the inspector(s). ***This is not a formal enforcement action and may not be a complete listing of all violations which exist at the time of this inspection. You are advised to immediately begin correcting these potential violations noted below:***

GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☒ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

USED OIL VIOLATIONS:

- ☒ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

CONTAINER MANAGEMENT VIOLATIONS:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

RECORDKEEPING REQUIREMENTS VIOLATIONS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

MATERIALS PROVIDED BY INSPECTORS: To assist in accomplishing corrective actions:

- ☐ FDEP Small Quantity Generator Handbook
- ☐ EPA *Understanding the Hazardous Waste Rules*
- ☐ EPA *Notification of Regulated Waste Activity*
- ☐ Florida Automotive Recyclers Handbook
- ☐ EPA *Managing Used Oil*
- ☐ Environmental Yellow Pages
- ☐ List of HW/Used Oil Transporters
- ☐ Antifreeze Recycling Vendors
- ☐ Mercury Lamp Recyclers
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____

FLORIDA FACT SHEETS:

- ☐ Antifreeze for Recycling / Waste Antifreeze
- ☐ Summary of Hazardous Waste Regulations
- ☐ Summary of Used Oil/Used Oil Filter Regulations

Other: _____

Other: _____

Other: _____

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIALVIOLATIONS

ITEMS REQUESTED OR RECOMMENDATIONS BY THE *"INSPECTOR"*:

- Soil Storage Bldg. Shald not be used to store Used oil on Floor
- Used oil filter storage containers Shald be labeled with the words "Used oil"
- 600,000 gallon tank Shald be properly labeled
- A hazardous waste determination Shald be Performed on any discarded materials

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within 7 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as ***"INSPECTOR"***, Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within 7 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Stephan E Brown *at (561) 681-6600.*

***"INSPECTOR"* (signature):** _____ **Date:** 6/30/03

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.

SIGNATURE:	**PRINTED NAME:** Don M. Emery
TITLE: Facility-PES	**DATE:** 6/30/03

BLANK, RIGSBY & MEENAN, P.A.
ATTORNEYS AT LAW

Office Address:
204 SOUTH MONROE STREET
TALLAHASSEE, FLORIDA 32301
(850) 681-6710

Mailing Address:
POST OFFICE BOX 11068
TALLAHASSEE, FLORIDA 32302-3068
FACSIMILE (850) 681-6713
(850) 681-1003
E-Mail: Postmaster@BRMFirm.com

F. PHILIP BLANK*
H. RICHARD BISBEE
A. KENNETH LEVINE
THOMAS R. McSWAIN
TIMOTHY J. MEENAN
R. TERRY RIGSBY
GEOFFREY D. SMITH

LEGAL ASSISTANT
JOHN A. DICKSON, J.D.

Florida Bar Certified in Health Law

June 9, 1998

Via Facsimile

Jeffrey A. Smith
Environmental Manager
Hazardous Waste Compliance/Enforcement Section
Florida Department of Environmental Protection
P.O. Box 15425
West palm Beach, Fl. 33416

RECEIVED
JUN 11 1998
DEPT OF ENVIRONMENTAL PROTECTION

Re: CSR/Rinker; Waste Received from Waldron's Petroleum Tank Services.

Dear Jeff:

This will confirm that I have been retained by Rinker Materials Corporation to respond to the matters outlined in your letter of May 27 ,1998 to Dave Marple. Thank you for taking the time to speak with me concerning this issue. As we discussed, Rinker looks forward to working with the Department to immediately resolve this matter in a cooperative manner. To that end, I suggest that a meeting be arranged at your earliest convenience between representatives of the Department, Rinker Materials, and Waldron's Petroleum Tank Services, to address the proper disposition of certain materials currently being stored at Rinker's Miami facility.

The materials at issue were transported by Rinker to its facility from the Waldron's petroleum tank maintenance facility in Fort Lauderdale on April 24,1998. Prior to Rinker's acceptance of the materials, Waldron's made the required generator hazardous waste determination in accordance with Section 40 CFR 262.11. The material was determined to be non-hazardous petroleum sludge from the bottom of tank trucks serviced at the Waldron facility. Such tank trucks are used to transport petroleum fuels and other oil products. Under its standard operating procedures, prior to accepting the material, Rinker collected a sample which was sent to its laboratory for analysis. The analysis confirmed that there were no constituents present that would result in the sludge being characteristically hazardous. A copy of the Materials Analysis Report from the laboratory for the sludge material is attached. Based on the generator's determination that the sludge was non-hazardous, and Rinker's confirmation by laboratory analysis that the waste was not characteristically hazardous, Rinker transported eleven 55 gallon drums of the material to its facility.

In addition to the sludge materials, Rinker also collected samples of a sand blast waste which were sent for laboratory analysis of metals content and determination of any hazardous characteristic. The laboratory report for the sand blast material confirmed the presence of chromium in concentrations which are characteristically hazardous. The results were erroneously reported as mg/kg, rather than mg/l, suggesting that the test was for "total metals" rather than TCLP. This is simply a typographical error, and the laboratory has confirmed that TCLP was performed with the result of chromium at 6.89 ppm, above the 5 ppm regulatory level pursuant to 40 CFR Section 261.34. Because this material was characteristically hazardous, it was not accepted by Rinker for transport to its facility.

On May 21, 1998, James Bussey, with the Department's RCRA staff, contacted Dave Marple at Rinker. He stated that the sludge material received by Rinker from Waldron's was possibly a hazardous waste. Mr. Bussey requested that Rinker not treat or burn the sludge material until further information could be obtained. Rinker has complied with the Department's request that the sludge materials be stored at Rinker's facility pending completion of the Department's investigation.

The Department has previously indicated that the sludge materials are hazardous due to the presence of tetrachloroethene in a concentration 550 ug/kg. However, the presence of tetrachloroethene at this concentration does not exceed the regulatory level to render it characteristically hazardous pursuant to Section 40 CFR 261.34, unless it is from a listed source pursuant to 40 CFR 261.31(a). Based upon the Department's investigation of Waldron's, it appears that the tetrachloroethene may be present in the sludge as a result of Waldron's tank cleaning operations where solvents or degreasers were utilized. Rinker had no prior knowledge of the source of tetrachloroethene in the sludge materials, and had relied upon the generator's determination that the waste was not from a listed source before it was accepted for transport. If Waldron's has now determined that the sludge material is from a listed source (F001 or F002), then arrangements should be immediately made by Waldron's to ship the materials from Rinker's facility to a permitted hazardous waste treatment, storage or disposal facility.

Please be assured that Rinker has acted in good faith, and in accordance with all RCRA requirements. Rinker reasonably relied upon the generator's hazardous waste determination, and then confirmed through laboratory analysis that the waste was not characteristically hazardous before it was accepted for shipment to Rinker's facility. It is not uncommon in the petroleum and oil industry for low concentrations of chlorinated solvents to be present in petroleum wastes. For example, used oil regulations specifically establish regulatory thresholds for acceptable concentrations of total halogens. See 40 CFR Section 279.63. Rinker would welcome the opportunity to discuss with the Department implementation of additional safeguards and assurances to guarantee that no hazardous wastes are inadvertently accepted at Rinker's facility.

Please give me a call to set up a meeting time to bring this matter to a close. As we discussed, there does not appear to be any basis for taking punitive enforcement actions against Rinker for this incident. Rinker wants to resolve this matter in an expeditious manner to ensure proper and timely disposal of the sludge materials at issue.

Sincerely,

Geoffrey D. Smith

GS:lk
G:\USERS\GEOFF\RINKER\82.06\WALDRON2.ISS

Rinker Environmental Services

1200 N.W. 137th Avenue
Miami, FL 33182

Telephone (800) 226-7647
(305) 225-1423
Facsimile (305) 220-9675

RECEIVED
JUN 11 1998
DEPT OF ENVIRONMENTAL PROTECTION

Materials Analysis Report

REPORT DATE	4/15/98	**DATE SAMPLED**	4/6/98
SAMPLE SOURCE	WALDONS	**DATE RECEIVED**	4/6/98
SAMPLE LOCATION	FT. LAUDERDALE	**REFERENCE #**	WALDONS
COLLECTED BY	PAT PETRILLO	**R.E.S. NUMBER**	9526
SAMPLE TYPE	SLUDGE	**PAGE**	Page 1 of 3

PARAMETER	RESULTS	UNITS	METHOD	DETECTION LIMITS	ANALYSIS DATE	ANALYST INITIAL
Arsenic	1.2	mg/kg	7060	0.5	4/7/98	PEP
Barium	51.2	mg/kg	7081	0.9	4/13/98	PEP
Cadmium	1.10	mg/kg	7131	0.02	4/8/98	PEP
Chromium	19.0	mg/kg	7191	0.8	4/13/98	PEP
Mercury	0.08	mg/kg	7471A	0.08	4/10/98	PEP
Lead	160	mg/kg	7421	0.1	4/13/98	PEP
Selenium	BDL	mg/kg	7740	0.4	4/7/98	PEP
Silver	BDL	mg/kg	7761	0.1	4/14/98	PEP
Chloromethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Bromomethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Vinyl Chloride	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Dichlorodifluoromethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Chloroethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Methylene Chloride	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Trichlorofluoromethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
1,1-Dichloroethene	BDL	ug/kg	8010/8020	150	4/8/98	A.P
1,1-Dichloroethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
trans-1,2-Dichloroethene	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Chloroform	BDL	ug/kg	8010/8020	150	4/8/98	A.P
1,2-Dichloroethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
1,1,1-Trichloroethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Carbon Tetrachloride	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Bromodichloromethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
1,2-Dichloropropane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
cis-1,3-Dichloropropene	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Trichloroethene	BDL	ug/kg	8010/8020	150	4/8/98	A.P
1,1,2-Trichloroethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
1,1,2,2-Tetrachloroethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
trans-1,3-Dichloropropene	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Dibromochloromethane	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Bromoform	BDL	ug/kg	8010/8020	150	4/8/98	A.P
Tetrachloroethene	550	ug/kg	8010/8020	150	4/8/98	A.P

REPORT DATE	4/15/98	**DATE SAMPLED**	4/6/98
SAMPLE SOURCE	WALDONS	**DATE RECEIVED**	4/6/98
SAMPLE LOCATION	FT. LAUDERDALE	**REFERENCE #**	WALDONS
COLLECTED BY	PAT PETRILLO	**R.E.S. NUMBER**	9526
SAMPLE TYPE	SLUDGE	**PAGE**	Page 2 of 3

PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	ANALYSIS DATE	ANAL. INITIAL
MTBE	BDL	ug/kg	8010/8020	150	4/8/98	AP
Benzene	BDL	ug/kg	8010/8020	150	4/8/98	AP
Toluene	BDL	ug/kg	8010/8020	150	4/8/98	AP
Ethyibenzene	BDL	ug/kg	8010/8020	150	4/8/98	AP
p-Xylene	BDL	ug/kg	8010/8020	150	4/8/98	AP
Chlorobenzene	435	ug/kg	8010/8020	150	4/8/98	AP
m-Xylene	1525	ug/kg	8010/8020	150	4/8/98	AP
o-Xylene	2035	ug/kg	8010/8020	150	4/8/98	AP
1,4-Dichlorobenzene	445	ug/kg	8010/8020	150	4/8/98	AP
1,3-Dichlorobenzene	180	ug/kg	8010/8020	150	4/8/98	AP
1,2-Dichlorobenzene	860	ug/kg	8010/8020	150	4/8/98	AP
TRH	120700	mg/kg	9073	1	4/6/98	AP
Halogens	BDL	mg/kg	9020	100	4/6/98	AP

JUN 05 '98 10:03AM RINKER MAT SUB MIAMI P.7

REPORT DATE	4/13/98	**DATE SAMPLED**	4/6/98
SAMPLE SOURCE	WALDONS	**DATE RECEIVED**	4/6/98
SAMPLE LOCATION	FT. LAUDERDALE	**REFERENCE #**	WALDONS
COLLECTED BY	PAT PETRILLO	**R.E.S. NUMBER**	9526
SAMPLE TYPE	SLUDGE	**PAGE**	Page 3 of 3

PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	ANALYSIS DATE	ANAL. INITIAL
PCBs Only in Soils			MEDF	1		
Arochlor 1016	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL
Arochlor 1221	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL
Arochlor 1232	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL
Arochlor 1242	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL
Arochlor 1248	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL
Arochlor 1254	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL
Arochlor 1260	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL
Arochlor 1262	BDL	ug/kg	3550/8082	20.000	4/7/98	PEL

BDL = Below Detection Limits
* Compounds are Screened Only, with an estimated detection limit.
All analyses were performed using EPA, ASTM, USGS, or Standards Methods.
All analyses were performed within EPA holding times unless otherwise noted.
Analyses are reported in dry weight unless otherwise indicated by units.

QAP # 950491 HRS# E86536

Respectfully submitted,

Juan A. Gonzalez
QA/QC Manager

JUN 05 '98 10:04AM RINKER MAT SUB MIAMI P.8

Rinker Environmental Services

1200 N.W. 137th Avenue
Miami, FL 33182

Telephone (800) 226-7647
(305) 225-1423
Facsimile (305) 220-9875

Materials Analysis Report

REPORT DATE	5/1/98	DATE SAMPLED	4/6/98
SAMPLE SOURCE	WALDONS	DATE RECEIVED	4/6/98
SAMPLE LOCATION	FT. LAUDERDALE	REFERENCE #	WALDONS
COLLECTED BY	PAT PETRILLO	R.E.S. NUMBER	9526
SAMPLE TYPE	SLUDGE	PAGE	Page 1 of 1

PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	ANALYSIS DATE	ANAL. INITIAL
TCLP Pb	BDL	mg/L	1311	1	4/24/98	PEP

BDL = Below Detection Limits
* Compounds are Screened Only, with an estimated detection limit.
All analyses were performed using EPA, ASTM, USGS, or Standards Methods.
All analyses were performed within EPA holding times unless otherwise noted.
Analyses are reported in dry weight unless otherwise indicated by units.

QAP # 950491

HRS# E86536

Respectfully submitted,

Juan A. Gonzalez
QA/QC Manager

RINKER Environmental Services, INC.
CHAIN OF CUSTODY RECORD

JUN 05 '98 10:04AM RINKER MAT SUB MIAMI

Project Name or Number	Client Name	Analysis	Project No.:
Walters 2511 SW. 2 Ave	Same	8010 8020 8100 TCLP (Metals) TPH TX (TRPH) O&G Flash Pt. Herbicides PCB's	
Project Location	No. of Samples 1 Page ____ of ____		Disposition: D R
Ft Lauderdale FL Same			Date:

Site ID	Date	Time	Grab	Comp	Sample Description	Matrix	Container(s)												Date:
00001	4/6/98	9:00		✓	PIT Sludge														9526

Sampled by (Signature)	Received by (Signature)	Date/Time	Received by (Signature)	Date/Time	Received by Lab (Signature)	Date/Time
	Rebecca Ayo	4/6/98				

Sampled by (Print)	Comments:
Patrick Petrillo	

P.10

1200 N.W. 137th Avenue Miami, Florida 33265-0679 (305) 225-1423 FAX (305) 220-9875

SOIL4-98

RINKER MATERIALS CORP.

MATERIALS SUBSTITUTION
Transportation & Receiving Manifest

DOCUMENT NO. 001173

GENERATOR	TRANSPORTER	RECEIVING FACILITY
COMPANY NAME: Walbrous Tank	COMPANY NAME: Rinker Transport	COMPANY NAME: RINKER MATERIALS CORPORATION
ADDRESS: 2511 SW 2 Ave	ADDRESS: 1200 NW 137th Ave	ADDRESS: 1200 N.W. 137TH AVENUE
CITY: Ft. Lauderdale ST: FL ZIP CODE:	CITY: Miami ST: FL ZIP CODE:	CITY: MIAMI ST: FL ZIP CODE: 33182
TELEPHONE: 1-954 525 2039	TELEPHONE: 1-305-225-1423	TELEPHONE: 305-225-1423
CONTACT: Dave in the Shop	CONTACT:	CONTACT:
I.D. NO.:	I.D. NO.:	I.D. NO.: FLD981758485
CUST. P.O.	MS. NO.:	

INFORMATION

MATERIAL DESCRIPTION AND DOT SHIPPING NAME	CLASS	DOT ID. UN# NA#	QUANT-VOLUME	CONTAINER	REMARKS
Petroleum Contaimated Sludge			11	OR	Sludge Any Time Before 3:00
Petroleum contaimated Water			2	OR	2 WATER

GENERATOR

This is to certify that the above named material is properly classified, described, packaged, marked and labeled and are in proper condition for transporting according to the applicable regulations of the U.S. Department of Transportation, Environmental Protection Agency and contains no toxic or hazardous substances that would cause oily waste to be classified as a characteristic or listed hazardous waste.

AUTHORIZED SIGNATURE (press hard - 5 copies)

TITLE: [signature] DATE OF SHIPMENT: 4/24/98

TRANSPORTER

This is to certify the acceptance of the above material in the amounts and descriptions given and in proper condition for transport to be delivered to the treatment facility.

AUTHORIZED SIGNATURE (press hard - 5 copies)

TITLE: DATE OF SHIPMENT: 4/24/98

TREATMENT FACILITY

This is to certify the acceptance of the above named material in the amounts and descriptions given from the named transporter for treatment, storage disposal or recycling.

AUTHORIZED SIGNATURE (press hard - 5 copies)

TITLE: DATE OF SHIPMENT: 4/24/98

DISPATCH INFO:

DRIVER: MTOS Sched. Arrive:

TRUCK: 7178 Sched. Arrive:

GROSS TARE

NET WEIGHT 40800

SPECIAL INST.

BILLING:

COMPANY NAME

ADDRESS

CITY ST ZIP CODE

TELEPHONE

DISCREPANCY INFO:

EMERGENCY AND SPILL ASSISTANCE Call:

JUN 05 '98 10:05AM RINKER MAT SUB MIAMI

TO: Geoff Smith

FROM: Dave Marple

DATE: June 8, 1998

RE: Sand Blast Analysis (Waldron's)

Please find attached the analysis for the Sand Blast material under question by DEP (Jeff Smith).

This analysis are indeed "TCLP" but were reported in mg/kg and should have been reported in mg/l.

We performed metals analysis only due to most sand blast media contain lead and/or chromium and we wanted to make sure it was not hazardous.

The sample analysis showed the material to be hazardous - TCLP - chromium of 6.89 ppm which is above the 5 ppm chromium limit on TCLP.

We have also taken action to correct and assure that our lab report totals in mg/kg and TCLP in mg/l.

If there are any questions, please give me a call.

Materials Analysis Report

REPORT DATE	4/15/98	**DATE SAMPLED**	4/6/98
SAMPLE SOURCE	WALDONS	**DATE RECEIVED**	4/8/98
SAMPLE LOCATION	FT. LAUD.	**REFERENCE #**	WALDONS
COLLECTED BY	PAT PETRILLO	**R.E.S. NUMBER**	9528
SAMPLE TYPE	SAND BLAST	**PAGE**	Page 1 of 1

PARAMETER	RESULTS	UNITS	METHOD	EXTRACTION DATE	ANALYSIS DATE	ANALYST INITIAL
TCLP			1311	4/7/98		PEP
Arsenic	BDL	mg/kg	7060	0.2	4/7/98	PEP
Barium	0.9	mg/kg	7081	2	4/13/98	PEP
Cadmium	6.89	mg/kg	7131	0.02	4/14/98	JSP
Chromium	0.4	mg/kg	7191	0.2	4/7/98	PEP
Mercury	BDL	mg/kg	7470A	0.002	4/10/98	PEP
Lead	1.44	mg/kg	7421	0.04	4/9/98	PEP
Selenium	BDL	mg/kg	7740	0.2	4/7/98	PEP
Silver	BDL	mg/kg	7760	0.04	4/14/98	PEP

BDL = Below Detection Limits

* Compounds are Screened Only, with an estimated detection limit.

All analyses were performed using EPA, ASTM, USGS, or Standards Methods.

All analyses were performed within EPA holding times unless otherwise noted.

Analyses are reported in dry weight unless otherwise indicated by units.

QAP # 950491

HRS# E86536

Respectfully submitted,

Juan A. Gonzalez
QA/QC Manager

Department of Environmental Protection

Lawton Chiles
Governor

Southeast District
P.O. Box 15425
West Palm Beach, Florida 33416

Virginia B. Wetherell
Secretary

JUN 17 1998

Mr. Dave Marple
CSR Rinker
1200 N.W. 137th Avenue
Miami, Florida 33182

HW-Dade County
CSR Rinker

RE: Hazardous waste transported and received by CSR Rinker (CSR) from Waldron's Petroleum Tank Services (WPTS), 2511 S.W. Second Avenue, Fort Lauderdale, Florida on April 24, 1998.

Dear Mr. Marple:

On May 27, 1998 the Department sent a letter to CSR requesting 11 55-gallon drums not to be treated until after further review. This request was made due to analytical results received by the Department from WPTS on April 29, 1998. WPTS had informed the Department that "Gunk" was being utilized during cleaning operation of tanker trucks which may subject the waste to being listed hazardous waste as referenced in Title 40 Code of Federal Regulation Part 261.31.

Based on the Material Safety Data Sheet provided to the Department this material does not contain any constituents that would subject the waste to being listed hazardous waste.

If you have any questions you may contact Mr. James H. Bussey at 561/581-6718.

Sincerely,

Jeffrey A. Smith
Environmental Manager
Hazardous Waste Compliance/Enforcement Section

cc: **West Palm Beach, DEP File**
David Biegler, Waldron's Petroleum Tank Services
Geoffrey D. Smith, Blank, Rigsby & Meenan, P.A.
Raoul Clark, Hazardous Waste Section, DEP Tallahassee
Tom Conrady, Waste Cleanup Section, DEP Tallahassee

Department of Environmental Protection

Lawton Chiles
Governor

Southeast District
P.O. Box 15425
West Palm Beach, Florida 33416

Virginia B. Wetherell
Secretary

MAY 27 1998

Mr. Dave Marple
CSR Rinker
1200 N.W. 137th Avenue
Miami, Florida 33182

HW-Dade County
CSR Rinker

RE: Hazardous waste transported and received by CSR Rinker (CSR) from Waldron's Petroleum Tank Services (WPTS), 2511 S.W. Second Avenue, Fort Lauderdale, Florida on April 24, 1998.

Dear Mr. Marple:

During an inspection at WPTS on March 24, 1998 the Department requested analyticals to be completed of eleven 55-gallon drums of waste sludge and a drum of bead blast material. On April 6, 1998 CSR sampled the eleven 55-gallon drums of waste sludge and the drum of bead blast material. The samples were taken and then sent to CSR's laboratory in Miami for testing. Copies of the Chain of Custody and analyticals results were faxed to the Department on May 1, 1998 by WPTS. Based on the results both waste streams appear to be hazardous waste. On April 24, 1998 CSR transported eleven 55-gallon drums of hazardous waste sludge from WPTS to CSR Miami.

The purpose of this letter is to advise CSR not to treat or burn the hazardous waste that was transported by CSR on April 24, 1998. At 1:45pm on May 21, 1998, Mr. James H. Bussey (FDEP Case Manager) had a phone conversation with Mr. Dave Marple (Director of Marketing) about treatment of this hazardous waste sludge shipped from WPTS. Mr. Bussey requested CSR Rinker not to treat or burn the hazardous waste sludge that CSR transported from Waldron's to their facility in Miami. CSR has not been permitted by the Department to treat or burn hazardous waste.

The Department has sent a letter to WPTS requesting information about certain specific activities dealing with the generation and disposal practices of hazardous waste. Once these questions have been answered by WPTS, further disposition of these eleven 55-gallon drums may be addressed. Until then, the responsibility for ensuring proper storage and disposal of this hazardous waste is up to the generator.

The Department needs to be advised of all activities and further disposition of these eleven drums of hazardous waste if any are needed to be taken.

Please address your written response to Mr. James H. Bussey of the Southeast District Office. If you have any questions you may contact

Mr. Bussey at 561/581-6718. We look forward to your cooperation in completing the investigation and resolution of this matter.

Sincerely,

Timothy A. Gray FOR

Jeffrey A. Smith
Environmental Manager
Hazardous Waste Compliance/Enforcement Section

cc: [redacted] Beach, DEP File
Mike Vardeman, CSR Rinker
Raoul Clark, Hazardous Waste Section, DEP Tallahassee
Tom Conrady, Waste Cleanup Section, DEP Tallahassee

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
ENFORCEMENT TELEPHONE LOG

CASE NAME: Waldron Petroleum Tank Services, Inc.

DATE: May 26, 1998 TIME: 2:37pm

CONTACT: Mr. Dave Marple **OF:** Rinker Environmental Call: **WAS CALLED**

PHONE #: (305) 225-1427

****

DISCUSSION:

I called and spoke with Mr. Dave Marple. Mr. Marple said all eleven drums of hazardous waste sludge was tested and the results indicated no indication of tetrachloroethene was present. I informed Mr. Marple that their was an indication of tetrachloroethene at their first sampling. Therefore, all the drums will be considered as hazardous waste until Waldron's responds to the letter sent to them on May 15, 1998. Once the Department has the information requested a decision will be made on the further disposition of these eleven drums.

PREPARED BY: James H. Bussey
James H. Bussey
Case Manager

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
ENFORCEMENT TELEPHONE LOG

CASE NAME: Waldron Petroleum Tank Services, Inc.

DATE: May 21, 1998 TIME: 2:30pm

CONTACT: Mr. Dave Marple **OF:** Rinker Environmental Call: **WAS CALLED**

PHONE #: (305) 225-1427

****

DISCUSSION:

I called Mr. Dave Marple to find out the disposition of the eleven 55-gallon drums of hazardous waste picked up by CSR Rinker from Waldron's Petroleum Tank Service Fort Lauderdale, Florida. I explained the Department's concerns about this sludge being a hazardous waste for tetrachloroethene. I told Mr. Marple to not treat or burn this waste of sludge because CSR Rinker is not permitted to treat hazardous waste. Mr. Marple agreed not to treat or burn the waste. Mr. Marple asked what should CSR Rinker do with the hazardous waste sludge. I explained to Mr. Marple it is the responsibility of Waldrons to ensure the proper disposal of this waste. They may contact a licensed hazardous waste hauler and have it sent to an approved treatment, storage or disposal facility.

Mr. Marple asked what is a good way of disposing of these drums. He asked if they sampled each of the drums and they found out which drum was hazardous waste, could they dispose of that drum as hazardous waste and ship out the rest as non-hazardous. I told Mr. Marple that would be fine if Waldron's is willing to pay for the samples. I asked Mr. Marple to contact me before disposing of any of these drums.

PREPARED BY: James H. Bussey
Case Manager

cc: CSR Rinker file

CSR Rinker

Department of Environmental Protection
Southeast District
P.O. Box 15425
West Palm Beach, FL 33416

RECEIVED
MAY 18 1998
DEPT OF ENV PROTECTION

Attn: Mr. James H. Bussey

Dear James:

In regard to your question concerning the use of parts washers at Rinker's facility in Miami, Rinker currently utilizes 2 types of parts washers at various operations with the Cement Mill complex.

1. Safety Kleen - Transportation Maintenance Shop
   * I have enclosed the paperwork received by us from Safety Kleen regarding the solvent replacements for this parts washer (see attached)

2. System One - Cement Maintenance Shop and SCL Quarry Maintenance Shop
   * I have been advised by Don Turner that this system does not remove any material from the parts washer for disposal or recycling. The parts washing media is added as needed. Free oils collect from the machine is removed on occasion (approx 1 qt.) and added to the motor vehicle waste oil.

I hope this gives you the information you require.

If you have further questions about the "system one" operation, please contact Don Turner @ 561-833-5555.

Please let me know if I can be of further assistance.

Sincerely,

Dave Marple

cc: Don Turner - WPB Rinker
Mike Vardeman
Mike Gordon

MAY 07 '98 02:50PM P.03/04

MAY 07 '98 15:45 FR SK-MIAMI 3-097-02 305 884 6131 TO 2209875

One Brinckman Way
Elgin, Illinois 60123-7857
CUSTOMER NO.

WE CARE

DUNS NO. 05106-0408 FED. ID NO. 36-6090019

BRANCH-TSD

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
305 884-0123	TIM SHOLL	09/21/98	98-03	N7	138659

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
C		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. PAC	PROD. PAC
35	40	86	791	002

LOCATION	TAX EXEMPTION NO.
138659	

E - C 7 7 - 0 3 - 2 6 6

BILL TO

RINKER- MIAMI TERMINAL IRA
6200 N.W. 122TH AVENUE
MIAMI FL 33178

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
11/21/97	8984		305-223-4300	10-063-515				.065	.065	.065

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SOLVENT/DRUMS SPENT	SOLVENT/DRUMS # OF CONT.	SOLVENT/DRUMS SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	INITIAL	CHANGE SCH. DATE (07 MM)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
30	003150	30179994		1	165.75	10.77	176.52	0.00			1	377		5							
	TOTAL-SERVICE/PRODUCTS				165.75	10.77	176.52	0.00													

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	✓	
LAMP ASSEMBLY CONDITION	✓	

	YES	NO
DECALS IN PLACE AND LEGIBLE	✓	
FUSIBLE LINK INSTALLED	✓	
EMERGENCY O.C.&.G. CPLG UNOBSTRUCTED	✓	

	YES	NO
MACHINE PROPERLY GROUNDED	✓	
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	✓	
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	✓	

MANIFEST NO.	USEPA TRANSPORTER ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
XXXXX	ILD984900202	FLD041755995	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

12. CONTAINERS NO.	12. CONTAINERS TYPE	13. TOTAL QUANTITY	14. UNIT WT./VOL.	SK DOT NUMBER			
01	DM	017	G	377		1	

WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993
PGIII (D039,D035,D018,D043)(ERG #128) 5.78/GAL

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:

0 TO 220 LBS./MONTH — INITIALS
220 LBS. TO 2,200 LBS./MONTH — INITIALS
GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP., 8755 NORTHWEST 93TH ST HIALEAH, FL 33178

USA EPA ID NO. FLD984177694

STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐
CHECK NUMBER
TOTAL RECEIVED 176.52
APPLY PAYMENT TO:
☑ TODAY'S SERVICE/SALE
☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO. 5403011600000014 0799

CREDIT CARD NO. AMEX VISA MC EXP. DATE

REFERENCE

LDR MESSAGE: LDR NOT REQ'D

MANIFEST CODE	SEQ #
OP	782

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that 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."

RAMIRO C. PIÑEIRO
Print Customer Name

By: [signature]
Customer's Authorized Representative

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

TOTAL CHARGE (FROM ABOVE)	176.52
WASTE MIN. (FROM ABOVE)	0.00
TOTAL DUE	176.52

DO NOT WRITE IN THE AREA BELOW

138659
1-097-02-0826-3

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 11/97)

One Brinckman Way
Elgin, Illinois 60123-7857
CUSTOMER NO.

3-C72-02-2826

DUNS NO. 05106-0468 FED. ID NO. 36-6090019

BRANCH-TSD

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
305 884-2122	TIM SHOLL	12/24/98	97-48	17	97 167

CREDIT CODE	PREVIOUS BALANCE	BAL OVER 60 DAYS
C		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
27	NO	NO	353	0012

LOCATION	TAX EXEMPTION NO.
78272	

BILL TO

RINKER- MIAMI TERMINAL TRA
1200 N.W. 137TH AVENUE
MIAMI FL 33182

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
11/4/97	9355		305-887-9200	10-765-5139			.065	.065	.06

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	TOT CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS/CONTIAL)	CHANGE SCH DATE (MO/YR)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
30	30150	30179944		1	155.75	10.77	176.52	5.00			1	07		1						

TOTAL-SERVICE/PRODUCTS		155.75	10.77	176.52	5.00

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS		
LAMP ASSEMBLY CONDITION		

	YES	NO
DECALS IN PLACE AND LEGIBLE		
FUSIBLE LINK INSTALLED		
EVERBRITE CLOSING OF LID UNOBSTRUCTED		

	YES	NO
MACHINE PROPERLY GROUNDED		
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE		
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA		

MANIFEST NO.	USEPA TRANSPORTER ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
XXXXX	ILD984908302	FLD981758485	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
1	DM	1	G	905

WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993
PGIII (D039,D008,D018,D043)(ERG#128)6.72/GAL

15	16	17	55

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP. 8755 NORTHWEST 95TH ST MEDLEY, FL 33178

USA EPA ID NO. FLD984171674

STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐ CHECK NUMBER

TOTAL RECEIVED

APPLY PAYMENT TO:
☐ TODAY'S SERVICE/SALE
☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO. 5490011800000264 0799

CREDIT CARD NO. 5490011800000264 EXP. DATE 0726

AMEX VISA MC

CUSTOMER REFERENCE

LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	46

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that 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."

Guillermo Menez
Print Customer Name

By: _____
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	5.00
TOTAL DUE	176.52

DO NOT WRITE IN THE AREA BELOW

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 8/97)

MAY 07 '98 15:46 FR SK-MIAMI 305 884 6131 TO 2209870 P.04/04 MAY 07 '98 02:50PM

** TOTAL PAGE.04 **

One Brinkman Way
Elgin, Illinois 60123-7857
CUSTOMER NO.

DUNS NO. 06108-0408 FED. ID NO. 36-6090019

BRANCH-TSD

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
305 884-0123	TIM SHOLL	05/16/98	98-11	17	716194

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
C		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
GR	NO	NO	351	031

LOCATION	TAX EXEMPTION NO.
307752	

BILL TO

RINKER- MIAMI TERMINAL TRA
1200 N.W. 137TH AVENUE
MIAMI FL 33168

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
05/07/98	3621		305-823-9300	10-343-5159			.065	.065	.065

DEP	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF COST	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS/INITIAL)	CHANGE SERVICE DATE (MM/DD)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
99	30150	0017999		1	165.75	10.77	176.52	0.00			1	975		A						

TOTAL-SERVICE/PRODUCTS		165.75	10.77	176.52	0.00

CHECK APPROPRIATE BOXES → MACHINE CONDITION & CLEANLINESS: GOOD ✓ POOR ☐ | LAMP ASSEMBLY CONDITION: GOOD ☐ POOR ☐ | RECOILS IN PLACE AND USABLE: YES ✓ NO ☐ | FUSIBLE LINK INSTALLED: YES ☐ NO ☐ | EMERGENCY CLOSING OF LID UNRESTRICTED: YES ☐ NO ☐ | MACHINE PROPERLY GROUNDED: YES ☐ NO ☐ | LOCAL PHONE TO STICKER AFFIXED TO MACHINE: YES ☐ NO ☐ | SPENT SOLVENT MEETS ACCEPTANCE CRITERIA: YES ☐ NO ☐

MANIFEST NO.	USEPA TRANSPORTER ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
XXXXX	ILD984924333	FLD981756495	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT./VOL.	SK DOT NUMBER
1	DM	16	G	975

WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (D001,D018,D035,D043)(ERG #128)6.7#/GAL

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:
0 TO 220 LBS./MONTH — INITIALS
220 LBS. TO 2200 LBS./MONTH — INITIALS
GREATER THAN 2200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP. 8755 NORTHWEST 95TH ST MEDLEY, FL 33178

USA EPA ID NO. FLD984176494
STATE ID NO.

PAYMENT RECEIVED SECTION

CASH ☐ CHECK NUMBER	TOTAL RECEIVED	APPLY PAYMENT TO:
	17632	☑ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO. 5490501160000664 0799

CREDIT CARD NO. 5490501160000664 EXP. DATE: 0299 AMEX VISA MC

CUSTOMER REFERENCE:

LDR MESSAGE: LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	353

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"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."

RAMIRO C. PINEIRO
Print Customer Name

By: _____
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	17632
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	17632

DO NOT WRITE IN THE AREA BELOW

716194

SERVICE AND SALES ACKNOWLEDGMENT
PART 13566 (Rev. 11/97)

MAY 07 '98 13:44 FR SKTHILL 3-937-2 P.02/04
MAY 07 '98 02:50PM

Florida Department of Environmental Protection

Lawton Chiles
Governor

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Virginia Wetherell
Secretary

FAX TRANSMITTAL SHEET

DATE: 5/4/98

TO: ~~Mr Proctor~~ Cheryl

PHONE: _____ FAX: SE District

FROM: Cate Stockton PHONE: 850 488 1348

Division of Air Resources Management FAX: 850.922.6979

RE: _____

CC: _____

Total number of pages including cover sheet: 8

Message

I thought you may want to see these Applications.

If there are any problems with this fax transmittal, please call the above phone number.



Florida Department of Environmental Protection

DIVISION OF AIR RESOURCES MANAGEMENT

Partnership for Ecosystem Protection Program

Partnership Pledge Form

NOTE: This form has been developed for your convenience and its use is not required. Applicants may opt to use another format including all information herein.

Purpose

To enhance the Department's ability to encourage, promote and reward facilities through appropriate recognition of their commitment to preserve and protect Florida's ecosystems through implementation of pollution prevention, pollution reduction, waste reduction and waste minimization activities.

Eligibility

Any facility regulated under the DEP Air Program may voluntarily apply for membership in the Partnership for Ecosystem Protection ("PEP") Program by submitting a Partnership Pledge Form to the Department, including a copy of the facility's PEP Implementation Plan. Applicants must be in compliance with all current requirements (multi-media) and must have had a good compliance history during the previous four years. Should the Department accept a partnership, the pledging facility will be notified. Partnership status is for one year, but may be renewed if continued good results are verified. Should the source decide to discontinue its voluntary PEP activities, it must submit written advance notification to the Department. Partnership status will cease upon receipt of such notification by the Department.

Benefits

- Validation by DEP of a "good faith effort" in ecosystem protection
- Inclusion in the Department's list of Partners for Ecosystem Protection
- Certificate of Participation
- Recognition of participation through print and electronic media
- Eligibility for PEP Awards Program

Department of Environmental Protection

Lawton Chiles
Governor

Southeast District
P.O. Box 15425
West Palm Beach, Florida 33416

Virginia B. Wetherell
Secretary

APR 29 1998

HAZARDOUS WASTE INSPECTION REPORT

1. **INSPECTION REPORT** ___Complaint _X_Routine ___Follow-up ___Permitting

FACILITY NAME CSR Rinker Environmental Services

EPA ID# FLD981758485

ADDRESS 1200 N.W. 137th Avenue, Miami, Florida 33182

COUNTY Dade PHONE (305) 229-2940 DATE 3/4/98 TIME 12:22am

TYPE OF FACILITY:

Generator
___ Cond. Exempt S.Q.G.
_X_ Small Quantity
___ Generator
___ Non-Handler
_X_ Used Oil

Storage
___ Container
___ Tank
___ Waste Pile
___ Surface Impoundment

Treatment
___ Tank
___ Land Treatment
___ Thermal
___ Chem/Phys/Bio.
___ Incinerator
___ Surface Impoundment

Transporter
___ Transporter
___ Transfer Station

Disposal
___ Landfill
___ Surface Impoundment
___ Waste Pile

2. **Applicable Regulations:**

___ 40 CFR 261.5 _X_ 40 CFR 262 ___ 40 CFR 263 ___ 40 CFR 264

___ 40 CFR 265 ___ 40 CFR 266 _X_ 40 CFR 268 _X_ 40 CFR 279

3. **Responsible Official:** (Name & Title)

Dave Marple - Director of Marketing and Sales

4. **Survey Participants & Principal Inspector:**

RINKER: Dave Marple
FDEP: James H. Bussey, Lee Martin

5. **Facility Latitude:** 25° 47′ 4" **Longitude:** 80° 25′ 4"

6. **Type of Ownership:** FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. **Pre-arranged Inspection:** ___Yes _X_No.

SMALL QUANTITY GENERATOR CHECKLIST

Facility Name: CSR Rinker Environmental Services Date: 3-4-98

Facility Representative: Mr. Dave Marple Facility ID #: FLD 981758485

SIC Codes: 3272 Inspector: James Bussey, Lee Martin

40 CFR 262 Subpart A -- General Standards

1. Describe the facility's hazardous waste streams:

WASTE DESCRIPTION	*EPA Waste Codes*	*Generation Rate*	*Disposal Facility and EPA ID*	Correct ID?	*Testing or Process Knowledge*
Mineral Spirits	D001	25 galls. per month	Safety-Kleen Miami	Yes	Process Knowledge.
Lcbs waste	D001, F001 other D Listed waste	5 gal per month	Laidlaw Clearwater FLD 981474802	yes	Testing + process Knowledge
"	D002, D004 D005, F003	"	" "	"	"

(describe discrepancies in waste identification in narrative)

2. Has the facility obtained an EPA ID number? (40 CFR 262.12) Y ✓ N ____

3. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? Y ✓ N ____

4. Are any hazardous wastes treated or disposed of on site? Describe in narrative. Y ____ N ✓

5. Is the facility exempt from hazardous waste permit requirements? Describe in narrative. Y ✓ N ____

Facility: [redacted] Rinker
Date: 3-4-98

40 CFR 262 Subpart B -- The Manifest

1. Does the facility use the manifest for all its hazardous wastes? (262.20) Y ✓ N ____

2. Is the facility using the correct form (EPA 8700-22; OMB #2050-0039)? Y ✓ N ____

   If no, does the generator qualify for the contractual agreement exclusion? Y ____ N ____

   Is a copy of the reclaimation contract specifying type of waste and frequency of shipment kept on file? (262.20(e)) Y ____ N ____

3. Does the facility ship by rail or water? (If so, check 262.23(c)) Y ____ N ✓

4. Is the manifest filled out properly? Y ✓ N ____

   Item No.:

1.	-Generator EPA ID #	Y ✓ N ____
	-5 digit manifest document #	Y ✓ N ____
3.	-Generator name and mailing address	Y ✓ N ____
4.	-Generator phone #	Y ✓ N ____
5-8.	-Transporter names and ID #s	Y ✓ N ____
D-F.	-Transporter phone # (state requirement)	Y ✓ N ____
9.	-TSD name and mailing address	Y ✓ N ____
10.	-TSD # EPA ID #	Y ✓ N ____
H.	-TSD Phone # (state requirement)	Y ✓ N ____
11.	-DOT description of the waste, including hazard class, ID # and packaging group	Y ✓ N ____
12.	-Container # and type	Y ✓ N ____
13-14.	-Quantity of waste and units	Y ✓ N ____
I.	-EPA waste code (state requirement)	Y ✓ N ____
K.	-Handling codes (state requirement)	Y ✓ N ____
16.	-Name, handwritten signature of generator and date	Y ✓ N ____
17-18.	-Name, handwritten signature of transporter and date	Y ✓ N ____
19.	-Are any manifest discrepancies noted?	Y ____ N ✓
20.	-Name, handwritten signature of TSD and date	Y ✓ N ____

Number of manifests examined 10

Number of errors 0

Note manifest document numbers and dates of manifests with errors below:

Manifest #	Date	Destination	Error(s)

5. If the generator did not receive a signed return copy of the manifest from the disposal facility within 60 days of shipment, did the facility notify DEP and send a legible copy of the manifest? (262.42(b)) Y ____ N ____

6. Are manifests retained for 3 years? Y ✓ N ____

Facility: [redacted] Rinker
Date: 3-9-98

40 CFR 262 Subpart C – Pre Transport Requirements

1. Does the facility accumulate the waste on-site prior to treatment or disposal Y ✓ N ____?

   Circle applicable accumulation units. Facilities accumulating waste in containment buildings or on drip pads are subject to LQG standards

   (Containers) Lab packs Tanks

2. Are containers used to ship the waste off-site? Y ✓ N ____

3. Are any containers on-site prepared for shipment? Y ✓ N ____

   a. If so, are the containers appropriate for the waste? (262.30) Y ✓ N ____

   b. Are the correct diamond-shaped DOT hazard class container labels used? (262.31) "Transporter prepares" Y ____ N ____

   c. Are containers of 110 g or less marked with the correct DOT shipping name and number? Y ____ N ____

   Is a label with the language required under 262.32(b) used? Y ____ N ____

   Is the generator's name, address and manifest document number on the label? Y ____ N ____

   d. Are placards available to be provided to the transporter? (262.33) Y ____ N ____

   e. Are bulk packagings used (over 400 kg solid or 118 g liquid)? Y ____ N ____

   f. Are they marked and placarded properly? Y ____ N ____

40 CFR 262 Subpart C -- Accumulation Requirements

1. Does the facility comply with the 180-day accumulation time limit? Y ✓ N ____
2. Does the facility comply with the 6000 kg maximum accumulation of hazardous waste? (262.34(d)(1)) Y ✓ N ____
3. If not, has the facility been issued an extension by the Department? (262.34(b)) Y ____ N ____
4. Is each container marked with the beginning date of accumulation? (262.34(d)(3)) Y ✓ N ____
5. Is each container and tank marked with the words "Hazardous Waste"? (262.34(a)(3)) Y ✓ N ____
6. Are satellite accumulation points used? Describe in narrative. Y ____ N ✓
7. Are satellite containers closed ((262.34(c)) and marked with the words "hazardous waste" or other words that describe the contents? Y ____ N ____
8. Do satellite accumulation points hold 55 gallons of waste or less? Y ____ N ____
9. If not, is the excess marked with the date the excess waste began accumulating? (The date must be within 3 days of the date of inspection (262.34(c)(2)) Y ____ N ____

Facility: [redacted] Rinker
Date: 3-9-98

40 CFR 262 Subpart C -- Personnel Training -- (262.34(d)(5)(iii))

1. Do facility personnel thoroughly familiar with proper waste handling and emergency procedures? Y ✓ N ____
   Comments, describe documentation: * Training records provided on March 4, 98
2. Is the trainer adequately trained in hazardous waste management procedures? Y ✓ N ____
3. Does the training cover safety? Y ✓ N ____
4. Does the training cover emergency response procedures, including equipment handling and inspection? Y ✓ N ____
5. Does the training cover hazardous waste identification and handling procedures? Y ✓ N ____

265 Subpart C -- Preparedness and Prevention

1. Is there evidence of a fire, explosion or release of hazardous waste or hazardous waste constituents to the environment? (265.31) Y ____ N ✓
2. Does the facility have an internal communication or alarm system? (265.32(a)) Y ✓ N ____
3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance? (265.32(b)) Y ✓ N ____
4. Describe fire control equipment. Is it adequate? (265.32(c)) Y ✓ N ____
   Fire Extinguishers.
5. Is spill control and decontamination equipment present? (265.32(c)) Y ✓ N ____
   Spill control
6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (265.32(d)) Y ____ N ____
7. Is the emergency equipment inspected and tested periodically? Y ✓ N ____
   Frequency? I once a year
8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (265.35) Y ✓ N ____
9. Has the facility made emergency response arrangements with the following: (265.37)

   Fire Department: Kenwood Y ✓ N ____
   Police: Miami Dade Y ✓ N ____
   Hospital: Kenwood Y ✓ N ____
   Emergency Response Contractor: Magnum Y ✓ N ____

10. If not, has the facility attempted to do so and is the refusal documented? Y ____ N ✓

Facility: [redacted] Rinker
Date: 3-4-98

Modified Contingency Plans and Emergency Response --[262.34(d)(5)]

1. Is there an emergency coordinator on site or within short driving distance of the plant at all times? Y ✓ N____

2. Who is the emergency coordinator? Mr. Dave Morple

3. Is the following information posted near the telephone:

   a. Name and telephone number of emergency coordinator? Y ✓ N____

   b. Location of fire extinguishers, spill control material and, if present, fire alarm? Y ✓ N____

   c. Telephone number of fire department, if no direct alarm? Y ✓ N____

4. Are all employees thoroughly familiar with proper waste handling and emergency procedures as relevant to their responsibilities during normal facility operations and emergencies? Y ✓ N____

5. Does the emergency coordinator or his designee know what is the required response in the event of a fire, a spill which can be contained, or a fire, explosion or other release which could threaten human health outside the facility or reach surface water? Y ✓ N____

6. Is the emergency coordinator authorized to commit funds for incident response? Y ✓ N____

* Provided proof of written report on March 13, 98.

40 CFR 262 Subpart D -- Record keeping and Reporting

1. Is the generator keeping the following records:

   Exception reports (262.42) N/A ✓ Y____ N____

   Test Results: N/A____ Y ✓ N____

2. Where are records kept? In the Lab.

3. Who is in charge of keeping records? Name Dave Morple

4. Any additional reporting, such as contingency plan implementation reports? (262.43) N/A ✓ Y____ N____

5. Are records kept for a minimum of 3 years? Y ✓ N____

40 CFR 262 Subpart E -- Exports N/A ✓

1. Has the facility exported any hazardous waste? Y____ N____

2. Has the exporter notified EPA 60 days prior to the initial shipment? Y____ N____

3. Has the receiving country consented to receive the waste? Y____ N____

4. Has a copy of the EPA Acknowledgment of Consent accompanied the shipment? Y____ N____

5. Did the shipment conform, and was the manifest completed as required by 40 CFR 262.54? Y____ N____

6. Has the exporter received confirmation of delivered shipment? Y____ N____

7. Are all records kept a minimum of three years? (262.57) Y____ N____

Facility: C&L Rinker
Date: 3-4-98

SMALL QUANTITY GENERATORS CONTAINERS STORAGE CHECKLIST

40 CFR Part 265 Subpart I - Use and Management of Containers
(Except 265.176)

1. Are the containers in good condition (265.171)? (Check for leaks, corrosion, bulges, etc.) Y ✓ N ____

2. If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container? Y ✓ N ____

3. Is the waste compatible with the containers and/or its liner (265.172)? Y ✓ N ____

4. Are the containers kept closed except when adding or removing wastes (265.173(a))? Y ✓ N ____

5. Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak (265.173(b))? **If Yes**, explain using narrative. Y ____ N ✓

6. Are each of the containers inspected at least weekly? (265.174)? Y ✓ N ____

   Are records kept including: (62-730.160 (6) F.A.C.)
   - Date of inspection? Y ✓ N ____
   - Time of inspection? Y ✓ N ____
   - Legibly printed name of the inspector? Y ✓ N ____
   - Number of Containers? Y ✓ N ____
   - Condition of containers? Y ✓ N ____
   - Notes of observations made? Y ✓ N ____
   - Date and nature of any repairs or corrective actions? Y ✓ N ____

7. Are incompatible wastes stored in the same containers? Y ____ N ✓

8. Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance? (265.35) Y ✓ N ____

9. Is there sufficient aisle space to allow full inspection of the containers and labels? (62-730.160(7) F.A.C.) Y ✓ N ____

Facility: SR Rinker
Date: 3/4/98

LAND DISPOSAL RESTRICTIONS CHECKLIST

40 CFR Part 268

LDR Waste Determination (268.7)

1. Describe the generator's restricted hazarouds waste streams (use the LDR Treatment Standards list) and the destination of each.

WASTE DESCRIPTION	EPA Waste Codes	Generation Rate	Disposal Facility and EPA ID	Correct ID?	Testing or Process Knowledge
Lab Pack	D001, F003 D002. D004 D005,	5 gal per month	Caidlaw Environmental FLD 981477802	Yes	Testing and Process knowledge
Mineral Spirits	D001	25 gal per month	Safety Kleen Miami	Yes	Process Knowledge

2. Are the wastes correctly identified? (You may need to review TOC, TSS, HOC, TCLP, PFLT, 3rd Thirds WW, NWW, Technology Acronyms, Tables 268.41, 268.42 & 268.43.) [268.7 Notices for 3rd Third includes variance until 8-8-90: Minimum Technology] Y ✓ N

Comments: Chemicals used in the Laboratory are for bench tests of non-hazardous waste being brought into their facility. Non-haz waste is tested with various types of chemicals for metal content, flash, ph levels, etc.

3. Is the generator storing restricted waste on site? Y N ✓

Facility: CSR Rinks
Date: 3-4-98

Comments:

a. Is the generator complying with 268.50? Y_____ N_____

Comments:

b. Is the generator complying with 262.34 as required by 268.50(a)(1)? Y ✓ N_____

Comments:

c. Are the wastes identified correctly? Y ✓ N_____

Comments: Lab packed. sent to Laidlaw Environmental.

d. Have LDR wastes been stored over 90 days (generator)? Y ✓ N_____

Comments: SQG, 180 days. Have not exceeded.

e. If the facility is a TSD and has been storing LDR wastes for over a year, can the TSD prove (if challenged) that the reason for such storage is solely for the purpose of accumulation of such quantities of hazardous waste as are necessary to facilitate proper recovery, treatment or disposal? Y_____ N_____ NA ✓

Comments:

4. Does the generator have a case-by-case extension or a variance? Y_____ N_____

Specify:

Facility: CSR Rinker
Date: 3-4-99

Waste with Treatment Standards

1. Do the Notifications required by 268.7 include:

   a. EPA Hazardous Waste #?
   Y ✓ N_____

   b. Applicable Treatment Standards or proper reference for wastes other than F001-F005, F020-F023, F026-F028, and California List (3rd Third Rule)? Y ✓ N_____

   c. Manifest Document #'s? Y ✓ N_____

   d. Waste Analysis Data, where available? Y ✓ N_____

   e. Certification Statement if Generator is claiming to meet Treatment standards? Y_____ N_____

   f. Date Waste is Subject to Prohibitions if Subject to a Case-By Case Extension or Variance_____

   Comments:_____

2. Does the generator maintain the above records on-site for five (5) years? Y ✓ N_____

   Comments:_____

3. Additional Notes and Comments:
   Check for soft hammer compliance prior to May 8, 1990.

Florida Department of Environmental Protection

Lawton Chiles
Governor

Southeast District
P.O. Box 15425
West Palm Beach, Florida 33416

Virginia B. Wetherell
Secretary

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW

FACILITY: CSR Rinker Environmental Services DATE: 3-4-98 TIME: 12:22pm

INTERVIEW PARTICIPANTS: Dave Magple - Rinker / James Bussey, Lee Martin - FDEP

This exit interview is the Department's attempt to advise you early in the process of possible violations of Florida Administrative Code Chapter 17-730, which adopts 40 CFR Parts 260-266 by reference. It is possible that the list of violations noted (checked) is incomplete. After a complete internal file review by the Department an inspection report will be finalized. In most cases, the violations noted by the inspector will not change in the final report, therefore, you are advised to immediately begin correcting these deficiencies noted below.

Please also be aware that the Department has signed an enforcement agreement with the U.S. Environmental Protection Agency which calls for the assessment and collection of monetary penalties when violations, such as these, are noted. While your quick response in correcting the violations may not reduce the calculated penalties, continued non-compliance may result in greater penalty liability.

The following violations have been tentatively identified:

___ 1. Hazardous Waste Determination [262.11].
___ 2. Notification as a generator [262.12].
___ 3. Manifest Deficiencies [262 Subpart B].
___ 4. Recordkeeping [test results, manifest, biennial report].
___ 5. Personnel Training [265.16; 262.34(d)].
___ 6. Contingency Plan [265 Subpart D; 262.34(d)(5)].
___ 7. Preparedness and prevention [265 Subpart C; 262.34(d)(4)].
___ 8. Container Requirements [265 Subpart I; 262.34(d)(2)].
___ 9. Tank requirements [265 Subpart J].
___ 10. Exceeding accumulation storage time [262.34(a); 262.34(d)].
___ 11. Accumulation start date & labels on containers [262.34(a)(2)&(3)].
___ 12. Accumulating >1000 kg without meeting SQG standards [261.5].
___ 13. Not ensuring delivery of HW to a proper TSD facility [261.5].
___ 14. Notification as a TSD facility [264.11].
___ 15. Treatment, storage or disposal without a permit [F.A.C. 17-730].
___ 16. Ground water monitoring [265 Subpart F].
___ 17. Security Requirements [265.14].
___ 18. Storing HW less than 50 feet from the property line [265.176].
___ 19. "No Smoking" signs, ignitable/reactive requirements [265.17].
___ 20. Closure/Post-closure [265 Subpart G].
___ 21. Financial Responsibility [264 Subpart H].
___ 22. Failure to comply with the provisions of a Department Issued Permit or with the provisions of the Consent Order.
___ 23. Other _____

COMMENTS: 1. Please provide proof of modify contingency to the Department.
2. Please provide training records (copies), Container Inspection logs,

RECEIPT ACKNOWLEDGED BY

INVESTIGATOR

Cont: Hazardous Waste manifests for the past year, this is to include land disposal restriction forms.

RINKER Environmental Services, Inc.

LIQUID WASTE DISPOSAL LOG

START DATE 10-28-97

Disposal Done By: Name (print)	Disposal Done By: Signature	Transfer Date	Waste Type	Volume (nearest gallon)	Chemical Process	12" Headspace Remaining in Drum
JUAN S. PASTERIS		10-28-97	MAH	8	8RCRA METALS	YES
JUAN S. PASTERIS		12-11-97	MAH	10	8RCRA METALS	YES
JUAN S. PASTERIS		1-16-98	MAH	7	8RCRA METALS	YES
JUAN S. PASTERIS		2-27-98	MAH	8	8RCRA METALS	YES

WASTE TYPE CODES:
MAH = Mixed Acid & Metals HAL = Halogenated Solvents FREON = Freon
NHS = Non-halogenated Solvents

CSR™

Rinker

March 10, 1998

RECEIVED
MAR 13 1998
DEPT OF ENV PROTECTION
WEST PALM BEACH

Florida Department of Environmental Protection
Southeast District
400 N. Congress Avenue
P.O. Box 15425
West Palm Beach, Fl 33416

Attn: Mr. James H. Bussey
Environmental Specialist
Waste Programs

Dear Jim:

This is a follow up letter confirming our laboratory generator status.

The following is a listing of chemical types and estimated monthly volumes that are currently being generated by our laboratory.

These estimates are a little higher due to their generation being a function of the amount of laboratory work performed on a monthly basis.

Waste Stream	Estimated monthly volumes
Acid Waste	10 gals
Mixed Solvent	2 gals

I have attached copies of the manifest used for disposal of these materials since October of 1996.

Pleas let me know if you require any further information.

Sincerely,

Dave Marple

CSR Rinker Materials, 1200 N.W. 137th Avenue, Miami, FL 33182, PO Box 650679, Miami, FL 33265-0679
Telephone (305) 221-7645 Facsimile (305) 223-5403

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. F L D 9 8 1 7 5 8 4 8 5 — Manifest Document No. 1 0 0 2 7

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

GENERATOR

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
1200 NW 137TH AVE, MIAMI, FL 33182-

4. Generator's Phone (305 225-1423

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: LAIDLAW ENVIRONMENTAL SERVICES (TG), INC.

6. US EPA ID Number: S C D 9 8 7 5 7 4 6 4 7

C. State Transporter's ID

D. Transporter's Phone (813) 573-1405

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
LAIDLAW ENVIRONMENTAL SERVICES (TS), INC.
5303 126 AVENUE NORTH
CLEARWATER, FL 34620-

10. US EPA ID Number: F L D 9 8 1 4 7 4 8 0 2

G. State Facility's ID

H. Facility's Phone (813) 573-1405

	HM	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	X	WASTE CORROSIVE liquid, Acidic, inorganic, N.O.S. 8, UN 3264, II (Mercury, Hydrochloric Acid)	001	DF	00500	P	D002 D004 D005
b.	X	WASTE flammable liquids, N.O.S., 3, UN 1993, II (Ethanol, Methanol)	001	DF	00100	P	D001 F003
c.							
d.							

J. Additional Descriptions for Materials Listed Above
Additional EPA Waste Codes: a. D006, D007, D008, D009, D010, D011; b.; c.; d.

K. Handling Codes for Wastes Listed Above: S01/M141

15. Special Handling Instructions and Additional Information
RINKER MATERIALS CORP
1200 NW 137TH AVE
MIAMI, FL 33182-
Profile Numbers a. CWRKK-001 b. CWRKK-002 c. d.
Emergency Contact: 1-800-535-5053 (594) INFOTRAC

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR**, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: X Dan M. Emery — Signature: X Dan M Emery — Month Day Year: 11 02 97

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Chris Podracky — Signature — Month Day Year: 11 02 97

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Paul A. Leiser — Signature — Month Day Year: 11 06 97

EPA Form 8700-200 (Rev. 9-88) Previous editions are obsolete.

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ORIGINAL - RETURN TO GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-96

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. F L D 9 8 1 7 5 8 4 8 5 — Manifest Document No. 0 0 0 6 2

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
1200 NW 137TH AVE, MIAMI, FL 33182-
4. Generator's Phone (305 225-1423

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: LAIDLAW ENVIRONMENTAL SERVICES (TG), INC.
6. US EPA ID Number: S C D 9 8 7 5 7 4 6 4 7

C. State Transporter's ID

D. Transporter's Phone (813) 573-1405

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address
LAIDLAW ENVIRONMENTAL SERVICES (TS), INC.
5303 126TH AVENUE
CLEARWATER, FL 34620

10. US EPA ID Number: F L D 9 8 1 4 7 4 8 0 2

G. State Facility's ID

H. Facility's Phone (813) 573-1405

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	Waste Corrosive liquids, acid, Inorganic, NOS 8, UN 3264, II (mercury, hydrochloric acid)	X	001	DF	00300	P	D002, D004, D009, D005, D006, D007, D008, D010, D011
b.							
c.							
d.							

J. Additional Descriptions for Materials Listed Above
Additional EPA Waste Codes a. b. c. d.

K. Handling Codes for Wastes Listed Above
501/M141

15. Special Handling Instructions and Additional Information
Approval Numbers a. CWTRR-001 b. c. d.
Emergency Contact: 1-800-535-5053 (594) Infotrac

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; **OR**, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR — Printed/Typed Name: Don M. Emery — Signature: Don M Emery — Month Day Year: 10 21 97

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: James A. Werner — Signature: James A Werner — Month Day Year: 10 21 97

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Heather R Cochran — Signature: Heather R Cochran — Month Day Year: 10 24 97

EPA Form 8700-200 (Rev. 9-88) Previous editions are obsolete.

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ORIGINAL - RETURN TO GENERATOR

LAIDLAW ENVIRONMENTAL SERVICES

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039. Expires 9-30-96

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: FLD981758485 | Manifest Document No.: 10876 | 2. Page 1 of 1 | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
RINKER MATERIALS CORP
1200 NW 137TH AVE, MIAMI, FL 33182-
4. Generator's Phone (305 225-1423

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: LAIDLAW ENVIRONMENTAL SERVICES (TS), INC.
6. US EPA ID Number: MDD980546553
C. State Transporter's ID
D. Transporter's Phone: (813) 573-1405

7. Transporter 2 Company Name
8. US EPA ID Number
E. State Transporter's ID
F. Transporter's Phone

9. Designated Facility Name and Site Address
LAIDLAW ENVIRONMENTAL SERVICES (TS), INC.
5303 126TH AVENUE
CLEARWATER, FL 34620
10. US EPA ID Number: FLD981474802
G. State Facility's ID
H. Facility's Phone: (813) 573-1405

	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)	HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a.	WASTE CORROSIVE LIQUIDS, N.O.S. (Hydrochloric acid, water) 8, UN1760, PG II CWRKK-001	X	001	DF	00400	P	D002 D009
b.	WASTE FLAMMABLE LIQUIDS, N.O.S., 3, UN1993, III (ETHANOL, METHANOL)	X	001	DM	00050	P	D001, F003
c.							
d.							

J. Additional Descriptions for Materials Listed Above
Additional EPA Waste Codes: a. D004, D005, D006, D007, D008; b.; c.; d.

K. Handling Codes for Wastes Listed Above
S01 / M141

15. Special Handling Instructions and Additional Information
Approval Numbers: a. CWRKK-001 (#01); b. CWRKK-002 (#02); c.; d.
Emergency Contact: 1-800-535-5053 (594) Infotrac

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: Don M. Emery | Signature | Month 1 Day 10 Year 96

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Curtis Erickson | Signature | Month 1 Day 10 Year 96

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name | Signature | Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Hector Rochman | Signature | Month 1 Day 11 Year 96

EPA Form 8700-200 (Rev. 3-88) Previous editions are obsolete.

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ORIGINAL - RETURN TO GENERATOR

Site Non-notifer Hand[redacted]r **Project Activity** Report **?help** eXit

HW [redacted]mpliance and Enforcement - [redacted]HAZ

Project Id: 193628	Open Date:05-MAR-1998	Priority:N	Status:OPEN

Name:CSR RINKER INC CEMENT MILL

Reason:COMPLIANCE DEP Office:SED County:13

Description:
Coordinator:BUSSEY_J Accessibility:

Prog Area:HW HAZARDOUS WASTE

Site Information

EPA Id:FLD981758485 Site:56307

Name:CSR RINKER INC CEMENT MILL

Enter the Accessibility Indicator
Count: *0 <List><Replace>



<No.2>GNC 12-01 NNNNN+00AU 9887

DATE: 3/4/98 TIME: 10:25 am
WEATHER: 70°
LOCATION: Drum Cleaning Area / NW Storage.
PHOTO TAKEN BY: Jim Bussey



<No.1>GNC 12+01 NNNNN+02AU 9887

DATE: 3/4/98 TIME: 10:25am
WEATHER: 70°
LOCATION: Drum Cleaning Area
PHOTO TAKEN BY: Jim Bussey



<No.0>GNC 12-03 NNNNN-02AU 9887

DATE: 3/4/98 TIME: 10:25 AM
WEATHER: 70°
LOCATION: Used Oil Dust collection area.
PHOTO TAKEN BY: Tim Bussey

JAN-02-1900 11:24 FROM TO 64074332666 P.01

Florida Department of Environmental Regulation

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400

Bob Martinez, Governor Dale Twachtmann, Secretary John Shearer, Assistant Secretary

FAX TRANSMITTAL LETTER

DATE: 10-12-90

Knox McKee

AGENCY: DER/ WPB

TELEPHONE: 407/433-2666

NUMBER OF PAGES (INCLUDING COVER SHEET) 7

FROM: Robert Frost

AGENCY: DER/ Tallahassee

IF ANY OF THE PAGES ARE NOT CLEARLY RECEIVED, PLEASE CALL IMMEDIATELY, PHONE NO. 904/488-0300

SENDERS NAME: Debra Duffey

COMMENTS:

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From: Date:

State of Florida
DEPARTMENT OF ENVIRONMENTAL REGULATION

Interoffice Memorandum

TO: Bill Neimes
Professional Engineer II

THROUGH: Satish Kastury
Environmental Administrator

FROM: Robert Frost
Engineer IV
Hazardous Waste Regulation

DATE: September 21, 1990

SUBJECT: Rinker Materials

I have reviewed the letter dated August 31, 1990 submitted by Luis Figuerda on behalf of Rinker Materials Corporation. This document requests the agency to make a determination as to whether or not the "recycling" of contaminated soil by incorporation into cement being manufactured in Rinker's kiln exempts Rinker from the RCRA regulations. My comments are enclosed.

To determine whether the exemption applies, some additional information is required (see comments). Moreover, EPA needs to provide guidance or make a determination whether or not soil can be considered a "spent material". Finally, EPA and the Department need to set quantification limits or guidelines to the criteria associated with "sham recycling" to enable a determination in that area to be made.

RHF/mh

RECEIVED
OCT 4 1990
HAZARDOUS WASTE
PERMITTING

Rinker Materials Corp./Cement Kiln

Proposition:

Rinker has a cement kiln in Dade County, Florida. They propose to use "RCRA contaminated soils" as partial substitutes for sand and limerock. Currently approximately 8% revenues are derived from recycling. Rinker requires "rigorous analysis of recycled materials by the generator". Rinker wants exemption from permitting due to "recycling."

Comments:

1. If the soils are hazardous only because of characteristic, they can be recycled as (1) ingredients in an industrial process to make a product or used as substitutes for commercial products or 2) used in a manner constituting disposal (if the cement is subsequently used for foundation material or placed on the ground) provided that the product no longer exhibits the characteristic (FR 1/4/85, p. 628).

2. If the soils are hazardous because they contain a listed hazardous waste, the product would also be considered to contain a listed hazardous waste by the "derived from" rule if used in a manner constituting disposal, and therefore subject to regulation. Cement used in road beds, sidewalks, or foundations are considered to be used in a manner constituting disposal (FR 1/4/85, p. 628).

3. Rinker did not say whether only characteristic wastes would be accepted. Listed wastes should not be accepted unless they meet the hazardous waste fuel criteria (5,000 BTU/lb for the soil-waste mixture), including location of the kiln outside large metropolitan areas.

4. Regarding the recycling exemption under 261.2(e), we need to get an EPA ruling on whether soil is included in the definition of "secondary materials" or "spent materials." If soil contaminated with hazardous waste is such "material," then Rinker can claim the recycling exemption if it passes the sham recycling criteria:

   a) Material must be effective for claimed use. Note that incorporation of heavy metal sludges in concrete is considered sham recycling (FR 1/4/85, p. 638).

   b) Excess use of materials - need to know what percentage of the sand and limerock raw materials are being substituted by the contaminated soil. Will we allow 100% substitution? What percentage substitution will we allow?

   c) Recordkeeping - Rinker must clearly document quantities received and recycled, and feed rates.

d) Material handling - must be consistent as if raw material.

e) Economic benefit - from recycling vs. sale of product. Recycling must not be main source of income. Check EPA guidance for ratio cap.

f. Material must not be accepted indiscriminately - Rinker must know what types of hazardous wastes are in the soil. Should they be allowed to rely only on the manifest without confirmatory screening?

g) Material energy value - the soil yields little energy value.

5. Rinker did not say whether and at what frequency confirmatory analyses would be done on accepted wastes. Without confirmatory analyses, the potential exists for misrepresentation on a manifest, especially in consideration of the diversity of waste sources and the nature of the waste.

6. If organics (including TC compounds) are present in the soil, they may be driven off by the kiln rather than combusted. Rinker stated that the kiln is an oxygen deficient environment. This may result in many PICs, or products of incomplete combustion, escaping out the flue. Moreover, depending on where and how the soil is introduced, the temperatures in the kiln may not be sufficient to destroy all the organics. If introduced at the "cold end" of the kiln (travel in a counter-current direction), there may not be sufficient residence time to allow complete destruction of the organic compounds.

7. Rinker's air pollution permit would need to be modified to reflect any additional constituents released out the flue.

8. Is the soil graded or sieved to remove fines and gravel? Are there limits on ranges on soil particle sizes accepted? Are there criteria for size and range limits on the sand in the final product? How is this monitored? Is unscreened "soil" an effective substitute for the graded sand normally used?

9. Incorporation of heavy metals into the product cannot be considered recycling by substitution because metals (other than calcium) are not normally a raw ingredient introduced into the product.

MORGAN, LEWIS & BOCKIUS
COUNSELORS AT LAW
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200 SOUTH BISCAYNE BOULEVARD
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TOKYO

TERRY L. ZINN
DIAL DIRECT (305) 579-0388

August 31, 1990

Mr. Satish N. Kastury
Environmental Administrator
Waste Management
Department of Environmental Regulation
2600 Blair Stone Road
Twin Towers Office Building
Tallahassee, FL 32399-2400

Mr. Richard G. Wilkins
Division Director
Waste Management
Department of Environmental Regulation
2600 Blair Stone Road
Twin Towers Office Building
Tallahassee, FL 32399-2400

RECEIVED
SEP 4 1990
HAZARDOUS WASTE
PERMITTING

Re: Rinker Materials Corporation/cement kiln

Gentlemen:

Our office represents Rinker Materials Corporation ("Rinker"), which has a cement kiln operation in Dade County. The cement kiln recycles contaminated soils into cement as part of a materials substitution program.

In light of EPA's amendments to the Resource Conservation and Recovery Act ("RCRA") characteristic rule effective September 25, 1990, many of the wastes handled as non-hazardous soils by Rinker will be considered RCRA characteristic under the new rule. Rinker believes that its materials substitution program qualifies as recycling, and therefore, is exempt from RCRA's permitting requirements. Rinker is sending this letter as an exemption request for RCRA contaminated soils, and describes its process below.

Rinker's cement kiln combines sand and limerock along with various materials in a wet mix. The wet mix is then placed in one of two 475 foot rotary kilns, which converts the material to cement clinker by subjecting it to intense heat (2750f.) over a prolonged period of time in an oxygen deficient environment.

Rinker's substitute materials program recycles contaminated soils, which reduces its need for sand and limerock to make cement which it sells. The plant derives about 8% of its revenues from the recycling program and 92% from its cement sales.

Rinker is mindful of the recent concern over sham recycling. It has carefully evaluated its process and has concluded, based on the following, that its substitution program clearly is not sham recycling. EPA has provided guidelines for determining sham recycling. The first is the percentage of income derived from the recycling as opposed to the sale of the recycled product. Rinker derives over 90% of its revenue from cement production at the kiln and less than 8% from materials substitution. Rinker clearly sells a valuable recycled product, which revenue far exceeds any received for recycling the materials for generators.

This percentage will change once the waste are relief kazardous.

The second criteria examined by the EPA is whether the material accepted for recycling is accepted indiscriminately. Rinker requires a rigorous analysis of all recycled materials by the generator. In addition, Rinker maintains its own laboratory to screen and confirm analyses. Most important to Rinker is the quality of its cement on which its reputation exists. Rinker is extremely careful in maintaining the quality of its cement and conducts rigorous continuous sampling to ensure that substitution materials do not affect the cement.

What are Rinker's requirements of accepting material?

The third and fourth criteria scrutinized by EPA concerns the energy values derived from the recycled materials. Rinker does not use or rely upon its substitute materials for energy recovery.

The fifth criteria which EPA relies on is whether the waste is effective for the claimed recycling purpose of the raw material normally processed. Rinker substitutes contaminated soils for sand and limerock, which its process needs to make cement. By substituting these materials, it conserves its sand and limerock resources. It produces the same product whether it uses substitute recycled materials or virgin materials.

The final criteria is whether the toxic constituents are reclaimed or simply destroyed. Metals are incorporated into the cement by incipient fusion and becomes part of the product, while organic components are consumed and yield low levels of heat, which contributes a minor amount to the kiln heating. Thus, the process does not just destroy the contaminants, but

Some metals might be emitted. I would not say that the metals are recycled.

MORGAN, LEWIS & BOCKIUS

recycles the metals and derives some heat value from the organics.

Based on these criteria, Rinker believes its cement kiln substitute materials recycling program qualifies for a recycling exemption under RCRA and FAC 17-730. We would appreciate your review of this letter and a subsequent confirmation if you are in agreement.

Sincerely yours,

Terry L. Zinn

TLZ:ksh
cc: Gary Early, Esq.

Donald T.

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HAZARDOUS WASTE
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PA GUIDANCE C 301

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Sincerely yours,

Terry L. Zinn

TLZ:ksh
cc: Gary Early, Esq.

RINKER MATERIALS CORP.®
CEMENT - AGGREGATE - MATERIALS - REAL ESTATE
FIRST WITH THE BEST
P. O. BOX 24635 WEST PALM BEACH, FL 33416-4635 TELEPHONE (407) 833-5555

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MAR 1 1 1991
Dept. of Environmental Reg.
West Palm Beach

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

June 27, 1990

Mr. James H. Scarbrough, P.E., Chief
RCRA Branch-Waste Management Division
Region IV-Environmental Protection Agency
345 Courtland Street, N.E.
Atlanta, Ga 30365

Re: Part A Interim Status Notification

Dear Mr. ~~Scarbrough~~ Jim:

Find enclosed the completed Part A of Rinker Materials Corporation (Rinker) application for a hazardous waste facility permit under the Resource Conservation and Recovery Act (RCRA), as amended by the Hazardous and Solid Waste Amendments of 1984.

Rinker is filing in regard to the Agency's March 29, 1990 Federal Register final rule for RCRA's new TCLP Toxicity Characteristic. Rinker is 'protectively' filing pending a legal determination that the cement mill operation is, in fact, a bona fide recycling operation. Additional minor information will be forwarded once the aerial photographs and to-scale facility drawings are completed within the next 2-4 weeks.

Should there be any questions, call me at (407) 833-5555.

Sincerely,

William Voshell

William Voshell
Environmental Manager

Enclosures

RECEIVED
MAR 1 1 1991
Dept. of Environmental Reg.
West Palm Beach

cc: Sylvia Lowrance, Director
Office of Solid Waste
U.S. Environmental Protection Agency
401 M Street
Washington, D.C. 20460

Satish Kastury, Environmental Administrator
Hazardous Waste Regulation
Florida Dept. of Environmentasl Regulation
Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Fl 32301

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Form Approved. OMB No. 2050-0034 Expires 12-31-91
GSA No. 0246-EPA-OT

For EPA Regional Use Only

EPA

United States Environmental Protection Agency
Washington, DC 20460

Hazardous Waste Permit Application Part A

RECEIVED
MAR 11 1991

For State Use Only

Date Received (Month Day Year)

(Read the instructions before starting.)

I. ID Number(s)

A. EPA ID Number: FLD981758485

B. Secondary ID Number (if applicable):

II. Name of Facility

RINKER MATERIALS CORPORATION

III. Facility Location (Physical address not P.O. Box or Route Number)

A. Street: 1200 NW 137 AVENUE

Street (continued):

City or Town: MIAMI

State: FL

ZIP Code: 33182-

County Code (if known):

County Name: 025 DADE

B. Land Type (enter code): P

C. Geographic Location

LATITUDE (degrees, minutes, & seconds): 25 46 48 N

LONGITUDE (degrees, minutes, & seconds): 80 25 10 W

D. Facility Existence Date (Month Day Year): 06 27 1990

IV. Facility Mailing Address

Street or P.O. Box: PO BOX 650679

City or Town: MIAMI

State: FL

ZIP Code: 33265-0679

V. Facility Contact (Person to be contacted regarding waste activities at facility)

Name (last): JENKINS

(first): JAMES (JIM)

Job Title: VICE PRESIDENT

Phone Number (area code and number): 305-221-7645

VI. Facility Contact Address (See Instructions)

A. Contact Address Location: X Mailing:

B. Street or P.O. Box:

City or Town:

State:

ZIP Code:

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only

Form Approved. OMB No. 2050-0034 Expires 12-31-91
GSA No. 0246-EPA-OT

EPA I.D. Number *(enter from page 1)*: F L D 9 8 1 7 5 8 4 8 5

Secondary ID Number *(enter from page 1)*:

VII. Operator Information *(see Instructions)*

Name of Operator: RINKER MATERIALS CORPORATION

Street or P.O. Box: 1200 NW 137 AVENUE

City or Town: MIAMI | State: FL | ZIP Code: 33182-

Phone Number *(area code and number)*: 305-221-7645

B. Operator Type: P

C. Change of Operator Indicator: Yes ☐ No ☐

Date Changed: Month / Day / Year

VIII. Facility Owner *(see Instructions)*

A. Name of Facility's Legal Owner: RINKER MATERIALS CORPORATION

Street or P.O. Box: PO BOX 24635

City or Town: WEST PALM BEACH | State: FL | ZIP Code: 33416-4635

Phone Number *(area code and number)*: 407-833-5555

B. Owner Type: P

C. Change of Owner Indicator: Yes ☐ No ☐

Date Changed: Month / Day / Year

IX. SIC Codes *(4-digit, in order of significance)*

Primary		Secondary	
3241 (description) PORTLAND CEMENT MANUFACTURING		(description)	
Secondary		**Secondary**	
(description)		(description)	

X. Other Environmental Permits *(see Instructions)*

A. Permit Type *(enter code)*	B. Permit Number	C. Description
E	AO 13-172954	FLORIDA DER AIR OPERATING PERMIT
E	MSP-0050-89	DADE COUNTY DERM OPERATING PERMIT

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Dept. of Environmental Reg.
West Palm Beach

EPA I.D. Number (enter from page 1)

F	L	D	9	8	1	9	2	3	4	3	6

Secondary ID Number (enter from page 1)

XI. Nature of Business (provide a brief description)

Rinker Materials Corporation is a fully integrated primary wet process manufacturer of both portland and masonry cements. Some of the primary raw materials are obtained on site through surface mining operations, while other raw materials, such as fly ash, are obtained off site. In the production of cement, the raw materials (slurry) are heated to temperatures of about 2700°F. using fuel combinations of coal, waste oil, natural gas, and virgin fuel oil. The final product is bagged or stored in bulk silos before shipment off site to customers.

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West Palm Beach

XII. Process - Codes and Design Capacities

A. PROCESS CODE - *Enter the code from the list of process codes below that best describes each process to be used at the facility. Twelve lines are provided for entering codes. If more lines are needed, attach a separate sheet of paper with the additional information. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided in Item XIII.*

B. PROCESS DESIGN CAPACITY - *For each code entered in column A, enter the capacity of the process.*

1. **AMOUNT** - *Enter the amount. In a case where design capacity is not applicable (such as in a closure/post-closure or enforcement action) enter the total amount of waste for that process unit.*
2. **UNIT OF MEASURE** - *For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.*

C. PROCESS TOTAL NUMBER OF UNITS - *Enter the total number of units used with the corresponding process code.*

PROCESS CODE	PROCESS	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY
	DISPOSAL:	
D79	INJECTION WELL	GALLONS; LITERS; GALLONS PER DAY; OR LITERS PER DAY
D80	LANDFILL	ACRE-FEET OR HECTARE-METER
D81	LAND APPLICATION	ACRES OR HECTARES
D82	OCEAN DISPOSAL	GALLONS PER DAY OR LITERS PER DAY
D83	SURFACE IMPOUNDMENT	GALLONS OR LITERS
	STORAGE:	
S01	CONTAINER (barrel, drum, etc.)	GALLONS OR LITERS
S02	TANK	GALLONS OR LITERS
S03	WASTE PILE	CUBIC YARDS OR CUBIC METERS
S04	SURFACE IMPOUNDMENT	GALLONS OR LITERS
	TREATMENT:	
T01	TANK	GALLONS PER DAY OR LITERS PER DAY
T02	SURFACE IMPOUNDMENT	GALLONS PER DAY OR LITERS PER DAY
T03	INCINERATOR	SHORT TONS PER HOUR; METRIC TONS PER HOUR; GALLONS PER HOUR; LITERS PER HOUR; OR BTU'S PER HOUR
T04	OTHER TREATMENT (Use for physical, chemical, thermal or biological treatment processes not occurring in tanks, surface impoundment or incinerators. Describe the processes in the space provided in Item XIII.)	GALLONS PER DAY; LITERS PER DAY; POUNDS PER HOUR; SHORT TONS PER HOUR; KILOGRAMS PER HOUR; METRIC TONS PER DAY; METRIC TONS PER HOUR; OR SHORT TONS PER DAY

UNIT OF MEASURE	UNIT OF MEASURE CODE
GALLONS	G
GALLONS PER HOUR	E
GALLONS PER DAY	U
LITERS	L
LITERS PER HOUR	H
LITERS PER DAY	V
SHORT TONS PER HOUR	D
METRIC TONS PER HOUR	W
SHORT TONS PER DAY	N
METRIC TONS PER DAY	S
POUNDS PER HOUR	J
KILOGRAMS PER HOUR	R
CUBIC YARDS	Y
CUBIC METERS	C
ACRES	B
ACRE-FEET	A
HECTARES	Q
HECTARE-METER	F
BTU's PER HOUR	K

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GSA No. 0246-EPA-OT

EPA I.D. Number *(enter from page 1)*: F L D 9 8 1 7 5 8 4 8 5

Second ID Number *(enter from page 1)*:

XII. Process – Codes and Design Capacities *(continued)*

EXAMPLE FOR COMPLETING ITEM XII (shown in line numbers X-1 and X-2 below): A facility has two storage tanks, one tank can hold 200 gallons and the other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.

Line Number	A. PROCESS CODE (from list above)	B. PROCESS DESIGN CAPACITY 1. AMOUNT (specify)	B. PROCESS DESIGN CAPACITY 2. UNIT OF MEASURE (enter code)	C. PROCESS TOTAL NUMBER OF UNITS	FOR OFFICIAL USE ONLY
X 1	S 0 2	600	G	0 0 2	
X 2	T 0 3	20	E	0 0 1	
1	S 0 1	17,600	E	0 0 1	
2	S 0 2	1,420,000	Y	0 1 1	
3	S 0 3	15,000	E	0 0 2	
4					
5					
6					
7					
8					
9					
10					
11					
12					

NOTE: If you need to list more than 12 process codes, attach an additional sheet(s) with the information in the same format as above. Number the lines sequentially, taking into account any lines that will be used for additional treatment processes in Item XIII.

XIII. Additional Treatment Processes *(follow instructions from Item XII)*

Line Number (enter numbers in sequence with Item XII)	A. PROCESS CODE	B. TREATMENT PROCESS DESIGN CAPACITY 1. AMOUNT (specify)	B. TREATMENT PROCESS DESIGN CAPACITY 2. UNIT OF MEASURE (enter code)	C. PROCESS TOTAL NUMBER OF UNITS	D. DESCRIPTION OF PROCESS
	T 0 4				
	T 0 4				
	T 0 4				
	T 0 4				

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EPA I.D. Number (enter from page 1)												Secondary ID Number (enter from page 1)											
F	L	D	9	8	1	7	5	8	4	8	5												

XIV. Description of Hazardous Wastes

A. EPA HAZARDOUS WASTE NUMBER - *Enter the four-digit number from 40 CFR, Part 261 Subpart D of each listed hazardous waste you will handle. For hazardous wastes which are not listed in 40 CFR, Part 261 Subpart D, enter the four-digit number(s) from 40 CFR, Part 261 Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.*

B. ESTIMATED ANNUAL QUANTITY - *For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.*

C. UNIT OF MEASURE - *For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:*

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

D. PROCESSES

1. PROCESS CODES:

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item XII A. on page 3 to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item XII A. on page 3 to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

NOTE: THREE SPACES ARE PROVIDED FOR ENTERING PROCESS CODES. IF MORE ARE NEEDED:

1. *Enter the first two as described above,*
2. *Enter "000" in the extreme right box of Item XIV-D(1),*
3. *Enter in the space provided on page 7, Item XIV-E, the line number and the additional code(s).*

2. PROCESS DESCRIPTION: *If a code is not listed for a process that will be used, describe the process in the space provided on the form (D.(2)).*

NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. *Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.*
2. *In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "Included with above" and make no other entries on that line.*
3. *Repeat step 2 for each EPA Hazardous Waste Number that can be used to describe the hazardous waste.*

EXAMPLE FOR COMPLETING ITEM XIV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

Line Number	A. EPA HAZARD WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESS (1) PROCESS CODES (enter)	D. PROCESS (2) PROCESS DESCRIPTION (If a code is not entered in D(1))
X 1	K 0 5 4	900	P	T 0 3 D 8 0	
X 2	D 0 0 2	400	P	T 0 3 D 8 0	
X 3	D 0 0 1	100	P	T 0 3 D 8 0	
X 4	D 0 0 2				Included With Above

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EPA I.D. Number (enter from page 1): F L D 9 8 1 7 5 8 4 8 5

Secondary ID Number (enter from page 1):

XIV. Description of Hazardous Wastes (continued)

Line Number		A. EPA HAZARDOUS WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESSES (1) PROCESS CODES (enter)	D. PROCESSES (2) PROCESS DESCRIPTION (If a code is not entered in D(1))
	1	D 0 0 1	100000	T	S 0 1 S 0 2	
	2	D 0 0 4	100000	T	S 0 1 S 0 2	
	3	D 0 0 5	100000	T	S 0 1 S 0 2	
	4	D 0 0 6	100000	T	S 0 1 S 0 2	
	5	D 0 0 7	100000	T	S 0 1 S 0 2	
	6	D 0 0 8	100000	T	S 0 1 S 0 2	
	7	D 0 0 9	100000	T	S 0 1 S 0 2	
	8	D 0 1 0	100000	T	S 0 1 S 0 2	
	9	D 0 1 1	100000	T	S 0 1 S 0 2	
1	0	D 0 1 2	100000	T	S 0 1 S 0 2	
1	1	D 0 1 3	100000	T	S 0 1 S 0 2	
1	2	D 0 1 4	100000	T	S 0 1 S 0 2	
1	3	D 0 1 5	100000	T	S 0 1 S 0 2	
1	4	D 0 1 6	100000	T	S 0 1 S 0 2	
1	5	D 0 1 7	100000	T	S 0 1 S 0 2	
1	6	F 0 0 1	100000	T	S 0 1 S 0 2	
1	7	F 0 0 2	100000	T	S 0 1 S 0 2	
1	8	F 0 0 3	100000	T	S 0 1 S 0 2	
1	9	F 0 0 4	100000	T	S 0 1 S 0 2	
2	0	F 0 0 5	100000	T	S 0 1 S 0 2	
2	1	F 0 0 6	100000	T	S 0 1 S 0 2	
2	2	F 0 0 7	100000	T	S 0 1 S 0 2	
2	3	F 0 0 8	100000	T	S 0 1 S 0 2	
2	4	F 0 0 9	100000	T	S 0 1 S 0 2	
2	5	F 0 1 0	100000	T	S 0 1 S 0 2	
2	6	F 0 1 1	100000	T	S 0 1 S 0 2	
2	7	F 0 1 2	100000	T	S 0 1 S 0 2	
2	8	F 0 1 9	100000	T	S 0 1 S 0 2	
2	9	F 0 2 4	100000	T	S 0 1 S 0 2	
3	0	F 0 2 7	100000	T	S 0 1 S 0 2	
3	1	K 0 0 1	100000	T	S 0 1 S 0 2	
3	2	K 0 0 2	100000	T	S 0 1 S 0 2	
3	3	K 0 0 3	100000	T	S 0 1 S 0 2	

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EPA I.D. Number (enter from page 1): F L D 9 8 1 7 5 8 4 8 5

Secondary ID Number (enter from page 1):

XIV. Description of Hazardous Wastes (continued)

Line Number	A. EPA HAZARDOUS WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESSES (1) PROCESS CODES (enter)	(2) PROCESS DESCRIPTION (If a code is not entered in D(1))
1	K 0 0 4	100000	T	S 0 1 S 0 2	
2	K 0 0 5	100000	T	S 0 1 S 0 2	
3	K 0 0 7	100000	T	S 0 1 S 0 2	
4	K 0 0 9	100000	T	S 0 1 S 0 2	
5	K 0 1 0	100000	T	S 0 1 S 0 2	
6	K 0 1 1	100000	T	S 0 1 S 0 2	
7	K 0 1 3	100000	T	S 0 1 S 0 2	
8	K 0 1 4	100000	T	S 0 1 S 0 2	
9	K 0 1 5	100000	T	S 0 1 S 0 2	
10	K 0 1 6	100000	T	S 0 1 S 0 2	
11	K 0 1 7	100000	T	S 0 1 S 0 2	
12	K 0 1 8	100000	T	S 0 1 S 0 2	
13	K 0 1 9	100000	T	S 0 1 S 0 2	
14	K 0 2 0	100000	T	S 0 1 S 0 2	
15	K 0 2 1	100000	T	S 0 1 S 0 2	
16	K 0 2 2	100000	T	S 0 1 S 0 2	
17	K 0 2 3	100000	T	S 0 1 S 0 2	
18	K 0 2 4	100000	T	S 0 1 S 0 2	
19	K 0 9 3	100000	T	S 0 1 S 0 2	
20	K 0 9 4	100000	T	S 0 1 S 0 2	
21	K 0 2 5	100000	T	S 0 1 S 0 2	
22	K 0 2 6	100000	T	S 0 1 S' 0 2	
23	K 0 2 7	100000	T	S 0 1 S 0 2	
24	K 0 2 8	100000	T	S 0 1 S 0 2	
25	K 0 2 9	100000	T	S 0 1 S 0 2	
26	K 0 9 5	100000	T	S 0 1 S 0 2	
27	K 0 9 6	100000	T	S 0 1 S 0 2	
28	K 0 3 0	100000	T	S 0 1 S 0 2	
29	K 0 8 3	100000	T	S 0 1 S 0 2	
30	K 1 0 3	100000	T	S 0 1 S 0 2	
31	K 1 0 4	100000	T	S 0 1 S 0 2	
32	K 1 0 5	100000	T	S 0 1 S 0 2	
33	K 0 4 2	100000	T	S 0 1 S 0 2	

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EPA I.D. Number (enter from page 1): F L D 9 8 1 7 5 8 4 8 5

Secondary ID Number (enter from page 1):

XIV. Description of Hazardous Wastes (continued)

Line Number	A. EPA HAZARDOUS WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESSES (1) PROCESS CODES (enter)	(2) PROCESS DESCRIPTION (If a code is not entered in D(1))
1	K 0 4 8	100000	T	S 0 1 S 0 2	
2	K 0 4 9	100000	T	S 0 1 S 0 2	
3	K 0 5 0	100000	T	S 0 1 S 0 2	
4	K 0 5 1	100000	T	S 0 1 S 0 2	
5	K 0 5 2	100000	T	S 0 1 S 0 2	
6	K 0 6 1	100000	T	S 0 1 S 0 2	
7	K 0 6 6	100000	T	S 0 1 S 0 2	
8	K 0 8 8	100000	T	S 0 1 S 0 2	
9	K 0 8 4	100000	T	S 0 1 S 0 2	
10	K 1 0 1	100000	T	S 0 1 S 0 2	
11	K 1 0 2	100000	T	S 0 1 S 0 2	
12	K 0 8 6	100000	T	S 0 1 S 0 2	
13	K 0 6 0	100000	T	S 0 1 S 0 2	
14	K 0 8 7	100000	T	S 0 1 S 0 2	
15	U 1 1 2	100000	T	S 0 1 S 0 2	
16	U 0 3 1	100000	T	S 0 1 S 0 2	
17	U 0 5 1	100000	T	S 0 1 S 0 2	
18	U 0 5 2	100000	T	S 0 1 S 0 2	
19	U 1 5 4	100000	T	S 0 1 S 0 2	
20	U 1 5 9	100000	T	S 0 1 S 0 2	
21	U 1 6 1	100000	T	S 0 1 S 0 2	
22	U 1 6 5	100000	T	S 0 1 S' 0 2	
23	U 1 8 8	100000	T	S 0 1 S 0 2	
24	U 2 2 0	100000	T	S 0 1 S 0 2	
25	U 2 3 9	100000	T	S 0 1 S 0 2	
26					
27					
28					
29					
30					
31					
32					
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34					

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EPA I.D. Number (enter from page 1)												Secondary ID Number (enter from page 1)											
F	L	D	9	8	1	7	5	8	4	8	5												

XIV. Description of Hazardous Waste (continued)

E. USE THIS SPACE TO LIST ADDITIONAL PROCESS CODES FROM ITEM D(1) ON PAGE 6.

Line Number		Additional Process Codes (enter)																									

XV. Map

Attach to this application a topographic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in this map area. See instructions for precise requirements.

XVI. Facility Drawing

All existing facilities must include a scale drawing of the facility (see instructions for more detail).

XVII. Photographs

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures; existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more detail).

XVIII. Certification(s)

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 my 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 fine and imprisonment.

Owner Signature	Date Signed
	June 27, 1990

Name and Official Title (type or print)
COLIN ELKINGTON PRESIDENT - SOUTH REGION

Operator Signature	Date Signed
	June 27, 1990

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Name and Official Title (type or print)
JAMES S. JENKINS VICE PRESIDENT - OPERATIONS

XIX. Comments

Aerial photographs and scaled facility drawings will be forwarded upon completion within the next 2-4 weeks.

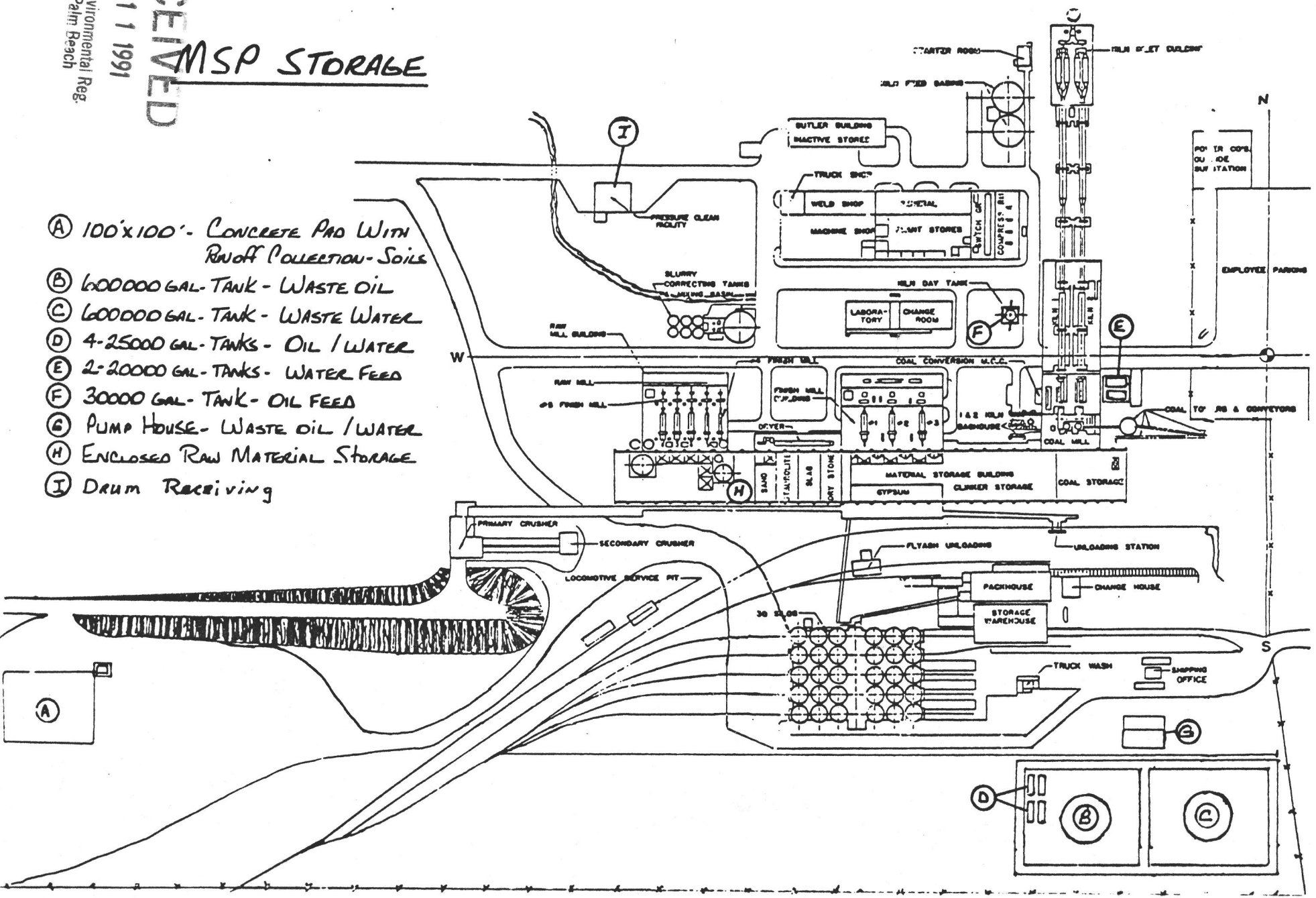
Note: Mail completed form to the appropriate EPA Regional or State Office. (refer to instructions for more information)

FACILTIY DRAWING

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MSP STORAGE

Ⓐ 100'x100'- Concrete Pad With Runoff Collection- Soils
Ⓑ 600000 GAL- TANK - WASTE OIL
Ⓒ 600000 GAL- TANK - WASTE WATER
Ⓓ 4-25000 GAL- TANKS - OIL / WATER
Ⓔ 2-20000 GAL- TANKS - WATER FEED
Ⓕ 30000 GAL- TANK - OIL FEED
Ⓖ PUMP HOUSE- WASTE OIL / WATER
Ⓗ ENCLOSED RAW MATERIAL STORAGE
Ⓘ DRUM RECEIVING



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FIRST WITH THE BEST
P. O. BOX 24635 WEST PALM BEACH, FL 33416-4635 TELEPHONE (407) 833-5555

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

July 11, 1990

Mr. James H. Scarbrough, P.E., Chief
RCRA Branch-Waste Management Division
Region IV-Environmental Protection Agency
345 Courtland Street, NE
Atlanta, Ga 30365

Re: Part A Notification

Dear Mr. Scarbrough:

Due to a typographical error find enclosed a revised Page 4 for the Rinker Materials Corporation Part A Interim Status Notification initially dated June 27, 1990. The minor revisions now reflect the proper units for the identified surface impoundments.

Should there be any questions, call me at (407) 833-5555.

Sincerely,

William Voshell

William Voshell
Environmental Manager

Enclosure

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cc: D. Mapple
file: reading
f: 1-1a

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Secondary Number (enter from page 1):

XII. Process Codes and Design Capacities (continued)

EXAMPLE FOR COMPLETING ITEM XII (shown in line numbers X-1 and X-2 below): A facility has two storage tanks, one tank can hold 200 gallons and the other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.

Line Number	A. PROCESS CODE (from list above)	B. PROCESS DESIGN CAPACITY 1. AMOUNT (specify)	B. PROCESS DESIGN CAPACITY 2. UNIT OF MEASURE (enter code)	C. PROCESS TOTAL NUMBER OF UNITS	FOR OFFICIAL USE ONLY
X 1	S 0 2	600	G	0 0 2	
X 2	T 0 3	20	E	0 0 1	
1	S 0 1	17,600	G		
2	S 0 2	1,420,000	G		
3	S 0 3	15,000	Y		
4					
5					
6					
7					
8					
9					
10					
11					
12					

NOTE: If you need to list more than 12 process codes, attach an additional sheet(s) with the information in the same format as above. Number the lines sequentially, taking into account any lines that will be used for additional treatment processes in item XIII.

XIII. Additional Treatment Processes (follow instructions from item XII)

Line Number (enter numbers in sequence with item XII)	A. PROCESS CODE	B. TREATMENT PROCESS DESIGN CAPACITY 1. AMOUNT (specify)	B. TREATMENT PROCESS DESIGN CAPACITY 2. UNIT OF MEASURE (enter code)	C. PROCESS TOTAL NUMBER OF UNITS	D. DESCRIPTION OF PROCESS
	T 0 4				
	T 0 4				
	T 0 4				
	T 0 4				

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