Dick, Regina

From: Comer, Laura

Sent: Tuesday, May 12, 2015 9:48 AM

To: Dick, Regina Subject: Oculus help

Attachments: CCE05112015_00000.pdf; FDEP letter (May 11, 2015).doc; Barrels 001.JPG; Barrels

002.JPG; Barrels 003.JPG

Can you put this response with attachments in oculus for me.

FLD981926488 Kelly Tractor

HWG

inspection related Response to CAOW

If you would like to show me how to do this efficiently I may be able to stop bothering you.

Laura M. Comer, Environmental Specialist III Florida Department of Environmental Protection South District 2295 Victoria Avenue, Suite 364 PO Box 2549 Fort Myers, FL 33902-2549 239/344-5626

Main 239/344-5600 Fax 850-412-0590

From: Mike Borko [mailto:Mike_Borko@kellytractor.com]

Sent: Monday, May 11, 2015 3:27 PM

To: Comer, Laura **Cc:** Mike C. Isom

Subject: FW: Florida Department of Environmental Protection

Good afternoon,

In this e-mail you will find the following in the attachments ...

Bill of Lading from Envirolight & Disposal (for removal of the fluorescent lightbulbs)

Pictures of the barrels used in the containment area

Our letter to the FDEP outlining what has been to become compliant with the state mandates

THANKS

Mike Borko

ENVIROLIGHT & DISPOSAL, INC.

3200 - 44th Ave. North St. Petersburg, FL 33714

Fax: (727) 526-5561

Phone: (727) 526-8870 (800) 600-3738

FLR ID# 000089185

BILL OF LADING

	- 1							
Customer Name TACHT - CICUISTON							Transporter ENVIROLIGHT & DISPOSAL, INC.	
Customer Address						Trans	Transporter Address 3200 - 44th AVE. NORTH	
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Telephone	# /	/ / /		DIO 2	180	S Emero	ency Phone:	
	对种	# 1/1	ke Bua		ルン	M778	ency Phone:	
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www.kellytractor.com

May 11, 2015

Laura M. Comer Florida Department of Environmental Protection South District Office P.O. Box 2549 Ft. Myers, FL. 33902

Re: Inspection report dated April 21, 2015

Dear Ms. Comer,

Regarding the spent fluorescent lamps:

Heritage Crystal Clean was notified and they had Envirolight & Disposal, Inc pick up 2 full boxes of spent lamps to recycle. Both boxes were dated 9/29/2011. No lamps were broken. Envirolight personnel said the non-hazardous labels were correct? They were not labeled 'spent' lamps as they should have been. We have one primary person who changes bulbs, handles them & stores them. We have reviewed with him the explanation you have provided and the same for the secondary person. That is the immediate training that we have provided.

Regarding a hazardous waste determination on aqueous parts washer waste prior to disposal:

On 5-5-2015 we took drain samples from all our parts washers. We also tried to take sludge san

On 5-5-2015 we took drain samples from all our parts washers. We also tried to take sludge samples from all four parts washers but not enough sludge was available in the parts washers (#1 and #4). All samples were taken to Advanced Environmental Laboratories the morning of 5-6-2015 and we are waiting for those results.

In regards to the drum collecting used oil from draining filters:

A plug for the only opening to the drum is removed when filters are being drained then re-installed when there are no filters to be drained. This drum is now sitting on a newly purchased spill pallet. This spill pallet can handle four 55 gallon drums. It also the 10% design to handle more than a failed 55 gallon drum.













In regards to the disposable wipes contaminated with brake cleaner, paint and all other aerosols. It will be managed as hazardous waste and properly manifested. Presently we are soaking and saturating absorbent pads in order to make a hazardous waste determination. Those pads will be sent to Advanced Environmental Laboratories for testing. The conclusion will likely be 'ignitable' and/or hazardous. At that time Heritage Crystal Clean can make a profile.

In regards to documenting proper disposal of all waste streams, we realize there is standard to meet and our goal will be all waste streams. My people will have specific responsibilities in keeping proper documentation and to ensure that it to be retained as long as is necessary, beyond three years, if not indefinitely.

In regards to total halogens for used oil being less than 1,000 PPM:

Heritage Crystal Clean does not have faith in the tester used for refrigerant. They use a Dexcil Clor-D test. They will now be including those test results on our documentation. When the oil passes the test it would be indicated with a 'P'.

We are striving to & will continue to strive to meet and/or exceed any & all standards set forth by the Florida Department of Environmental Protection.

Sincerely,

Michael E. Borko Service Manager Kelly Tractor Co. 801 E. Sugarland Hwy. Clewiston, Fla. 33440 mike borko@kellytractor.com 863-983-8177











