STATE OF FLORIDA DEPAT MENT OF ENVIRONMENTAL PROTEC SOUTHWEST DISTRICT 3804 Coconut Palm Drive Tampa, FL 33619-1352 (813) 744-6100

Copy Request Cover Sheet

Requesting Company: Lowis, Longman + Walke	R.A. Telephone: 850-222-5702
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Copying Representative:	
D.E.P. Authorization:	Extension: 2)
County	Date/Time Date/Time Out Out DEP Contact
File Name	
Freehold Cortage Polk	The state of the s
3 Enforcement files	7201
1 Crompliane file Barry Olsen Safety Director	732-462-1001 EXT. 224 FAX 732-308-0924
Salety Director	BEEPER 800-401-7182
FREEHO	LD CARTAGE INC.
0.05 HICHIMAY 33 FAST • P(D BOX 5010 FREEHOLD, NEW JERSEY 07728-5010

Conditions:

- 1. The above mentioned copying company must be bonded and insured.
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825 HIGHWAY 33 EAST • P.O. BOX 5010

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- File(s) must be returned by Date/Time due (usually 24 hours)

I have read the above statement and agree to comply with these conditions.

Mike Pasquerella Terminal Manager **Bartow Division**

941 **-8**≇8-533-4599 (Fax) 813-533-1613 (Home) 813-723-6809

Copying Company Representative

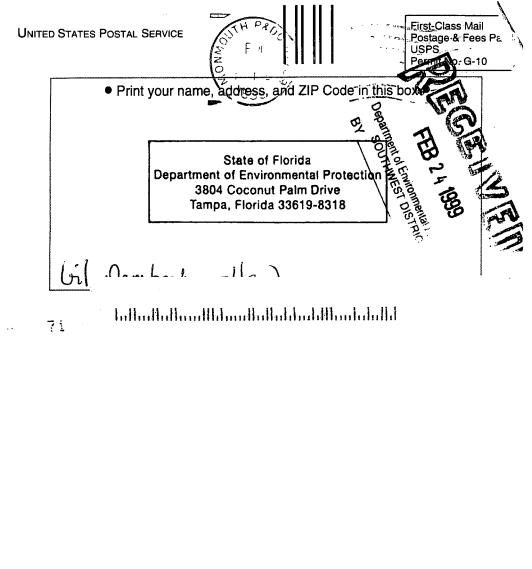
FREEHOLD CARTAGE INC.

SENDER: I also wish to receive the ■Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. following services (for an Print your name and address on the reverse of this form so that we can return this is your RETURN ADDRESS completed on the reverse extra fee): card to you.

Attach this form to the front of the mailpiece, or on the back if space does not Thank you for using Return Receipt Service. 1. Addressee's Address permit.

Write "Return Receipt Requested" on the mailpiece below the article number. 2. Restricted Delivery The Return Receipt will show to whom the article was delivered and the date Consult postmaster for fee. delivered. 4a. Article Number 3. Article Addressed to: 4b. Service Type **冶学** Certified ☐ Registered. Express Mail ☐ Insured E-Return Receipt for Merchandise

COD Date of Delivery 8. Addressee's, Address (Only if requested 5. Received By: (Print Name) and fee is paid) / 6. Signature: (Addressee or Agent) osam **Domestic Return Receipt** PS Form 3811, December 1994





Department of Street Environmental Protection



Lawton Chiles Governor South District 2295 Victoria Avenue, Suite 364 Fort Myers, Florida 33901-3881

Mailing Address: P. O. Box 2549 Fort Myers, Florida 33902-2549

June 29, 1998

CERTIFIED MAIL NO. P 506 066 441 RETURN RECEIPT REQUESTED

Mr. George G. Green Freehold Cartage, Inc. 175 Bartow Municipal Airport Bartow, FL 33830 RECEIVED Virginia B. Wetherell Secretary

JUL 06 1998

Add No More Documents Vie File#2

RE: <u>Highlands County - HW</u> Lesco, Inc.

> Sebring, Florida Lake Wales Ridge EMA

Dear Mr. Green:

On June 18, 1998 the Department conducted an inspection of Lesco, Inc., located in Sebring. The inspection was designed to ascertain the compliance status of the facility with Chapter 40 Code of Federal Regulations Parts 260-701 and 279. During the inspection a manifest for a March 31, 1998 shipment showing your signature as Transporter 1 was reviewed. A copy of the manifest is attached for your reference.

The Department requests the following information with regard to the manifest to assist the Department in completing the evaluation of this facility. Please respond to the questions with your personal knowledge or recollection of the events.

- 1) Were all of the items noted on manifest #98001 dated March 31, 1998 picked up from the 425 Haywood Taylor Boulevard address which is located near the Sebring Racetrack and Sebring Airport?
- 2) If not, please identify which items were picked up from that location.
- 3) Were any items noted on manifest #98001 dated March 31, 1998 picked up from an Old Scotty's Building located at 2512 DeSoto City Road in Sebring?

Continued.....

Freehold Cartage, Inc. June 29, 1998 Page 2

- 4) If so, please identify which items were picked up from that location.
- 5) Were there any wastes picked up at other locations related to this shipment? If so please note which items were picked up at each new location.
- 6) Who filled out the manifest? Who provided the information to you?
- 7) Were all items noted on the manifest picked up on March 31, 1998?
- 8) Did all of the items noted on the manifest go to LWD, Inc. located on Highway 1523 in Calvert City, Kentucky?
- 9) At which location was item f on page 3 described as "sweepings & debris" picked up from?

We look forward to your cooperation in completing our evaluation of this facility. If you have any questions please contact Laura M. Comer or Charles Emery III at (941) 332-6975. Thank you for your cooperation in this matter.

Sincerely,

Margaret F. Highsmith

Director Of District Management

Enclosures MFH/LC/jmw

cc: Beth Knauss, w/encl:

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ele:	ase print or type. (Form designed for use on elite (5,,ch) typewriter.)		- 17	Form Ap	proved. OMB N	o. 2050-0039. Expires 9-30-96
A	UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator's US EPA F L D 0 6 3 5	13000	ment No. 1		is not requ	n in the shaded areas ired by Federal law.
	3. Generator's Name and Mailing Address LESCO, Inc.	wlor Blvd		A. State Ma	19	nent Number
	Sebring, FL. 3	33870		B. State Ge	nerators ID	
	4. Generator's Phone (941) 655–2424 5. Transporter 1 Company Name 6.	US EPA ID Numbe		C. State Tra		
	Freehold Cartage Inc. N.J.	D .0 .5 .4 .1 .2 .6 US EPA ID Numbe		D. Transpor		(908) 462–100
	7. Transporter 2 Company Name 8.	05 EPA ID Nullibe		F. Transpor		
	Designated Facility Name and Site Address 10.	US EPA ID Numbe	er	G. State Fa	cility's ID	
١	LWD, Inc Highway 1523			H. Facility's	Phone	
	Calvert City, KY 42029 K Y	D.O.8.8.8.3.8		(5	02) 395-	
	11. US DOT Description (Including Proper Shipping Name, Hazard Cla	ass and ID Number)	12. Conta No.	""" Т	otal U	4. nit Waste No. Vol
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A						
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	c. WASTE MALNESIUM AlloyS	<u></u>	T JCA		, , , , ,	55 45 55 55 93 54
	4.1/UN 1869/II (ERL#)	13 <i>8</i>)	00/2	DM 1	2.00	P D001
	d. V WASTE CORRESIVE LIQUIDS, NOS			OF.	·	
	8/UNI760/II (ERG# 13		202	Xmm	400	2000 Z
	J. Additional Descriptions for Materials Listed Above	Part of the second seco	· Presidentist · Otto Alakari	1 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	San Contraction was the	astes Listed Above
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	6) 7672		cal Taris		14/	
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	15. Special Handling Instructions and Additional Information				•	v .
	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this co	nsignment are fully and acc	curately descri	ibed above by		
$\ $	proper shipping name and are classified, packed, marked, and labeled, and are	e in all respects in proper c	onaliton for tre	ansport by mgm		. I have determined to be
	If I am a large quantity generator, I certify that I have a program in place economically practicable and that I have selected the practicable method	of freatment Storage of	disdosar cun	entry available	(U THE WITHOUT I	minimized the process.
П	future threat to human health and the environment; OR, if I am a small q the best waste management method that is available to me and that I can affect	uantity generator, i nave n	nade a good	Taith effort to i	minimize my w	and generation and court
	Printed/Typed Name	Signature	-2 :	.0		Month Day Year
	T 17. Transporter 1 Acknowledgement of Receipt of Materials	1 Clare	~ 1/a	ink	3,	
1	Printed/Typed Name.	Signature	1 201	1		Month Day Year
	s George G. Green	Mex	<u> </u>	1-		033/17
	18. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name	Signature				Month Day Yea
				9 :		
Γ	19. Discrepancy Indication Space additions per Jeff Marmorelli (AES) + Rose	Box	ton Me	- (ون	0~ 4-6-98
	addistripe segginarmane ca c	1,000	,0			
ľ	20. Facility Owner or Operator: Certification of receipt of hazardou	s materials covered by	this manife	est except as	noted in Iter	n 19.
	1 20. Facility Owner of Operator: Continuation of 1999 pt 1	·				

Printed/Typed Name

Style CF17-6 LABELMASTER, AN AMERICAN LABELMARK CO., CHICAGO, IL 60646 (800)521,8608

Signature

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

A		NIFORM HAZARDOUS WASTE MANIFEST	21. Generator's US EPA ID No.	Manifest Docu	ıment No.	22. Pag	areas is n		e shaded ; ired by Federal
		(Continuation Sheet)	FLD063512107	98001			H law. Manifest Docu	mönt N	umbar @ Walley
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1			125 Heywood Taylor Se b ring, FL 33870			M. State	e Generator's ID		
				S. US EPA ID Numb	201	N State	Transporter's I	n .	
		Transporter 1 Company Nam	•	4126164) C i	- "Shirt Day Garden Ut	the the birth think and any are	177 457 AM CAN	8) 462-1001
		Transporter Company Nam		7. US EPA ID Numb	er	P. State	Transporter's I	D.	
					29. Conta	10 KT 11 F20 VICEN	sporter's Phone	31	- R
	28.		Proper Shipping Name, Hazard Class,		No.	Туре	Total	Unit Wt/Vol	Waste No.
	ą.	WASTE FIAM	MARLE LIQUIDS, NO	3			•		D001
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	b.	WASTE COR	ROSIVE LIQUIDS, N.	O.B.	<u> </u>				
		1 4 1 -	/III (porAssium HyDa		002	DM	300	P	Doos
	c.	WASTE Flan	MABLE LIQUID, N	.0.5.					
			- (PETROLAM NAPHTHA)		002	DM	400	P	D001:
Ğ	d.	WASTE FLAMM	ABLE LIQUID, NOS.	(-)					
N E		JUN1993/II	GETROLLEUM DISTALLATE	E126#128)	500	DM	400	A	_D∞('`
R A T	e.	CORROSIVE, S	Solids N.O.S						
o R			Z (SOLFAMIC ACID) (ER		061	DM	200	7	NONE
	f.	Y HAZARDOUS C	WASTE, SOID NOS.				į	D	UZYY
7.1		1 8/ NA 3077 [I	WASTE, SOLD, MOS. [(PENTACHATONITICISENZENE)	(ERL71)	200	DM	150	Y	U185 .
$\ $	g.	MAZARDOUS G	JASTE, LQUID, N.O.S	•					
	Ì.,	9/NA 3082/	<u> </u>	(EPG =171)	001	DH	100	٢	024 0
	h.	NON REGULA	ted Waste, Solid		000	BA	2500	D	
		(MIXED HEA	BICIDES)		096	0	2400	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	None
	i.	1 1 1 1	ED WASTE, Solio			BA		5	
		MINED PES	नाट कटा)		001	0.7	400		NONE
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	C	TATY	ፈ) :	TA95			041/00 M141/	Mo	6/
$\ $	100	TO 748	and Additional Information	(A46)				<u> </u>	A Company of
	32	. Special Hariding instructions of	and Additional mormation						
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1	,		•			·. ·			•
۲		3. Transporter Acknowled	gement of Receipt of Materials		······································	· · · · · · · · · · · · · · · · · · ·			Date
RAN		Printed/Typed Name	5	Signature			•		Month Day Year
P		4. Transporter Acknowle	dgement of Receipt of Materials						Date
H		Printed/Typed Name		Signature					Month Day Year
ı	35	5. Discrepancy Indication Space						<u></u>	
Å		Changes 4- Tol	y Mormanelli (d	9E3)+Re	se B	when	- (LWD)	- 1	m - 4-6.48
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$\ $		ontinuation Sheet)	FLD 063512	67	98001		3/2	# 4 law.	·	
	23. Ger	nerator's Name	LESCO, INC	-	0.1		L. Stat	e Manifest Docu	ment N	umber
.			425 HAYWOOD!	AYLOIZ K	5/0		M. Sta	te Génerator's ID		
			SEBRING, FL							5.
		nsporter / Company Nan Z <i>EFH</i> SLD CARTA			US EPA ID Numb <i>の5 4</i> /2 6 /		MANAGER SALES	te Transporter's I nsporter's Phone	Towns, by	B-46Z-1001
$\ \cdot\ $		nsporter Company Nam			US EPA ID Numb		Merchanic Land	e Transporter's I		
			H	<u> </u>		LOO Conto	A. 3. 12.	nsporter's Phone	(3) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	D
	28. US	DOT Description (Including		ard Class, a	nd ID Number)	29. Conta	Туре	30. Total Quantity	Unit Wt/Vol	Waste No.
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	e.	Now REGULATE	DWASTE, SOLID IT + SAND DESSE	(مرم	•				P	
	×	I .				O01	DM	400		HOME
G E	d.	NON REGULATE	OWASTE, LIQUIS	•				(MZ)	D	
E		(SAFETY C				061	DM	E Zao	7	None
H A T	e.	Now REGUL	4790 WASTE, 419	PUID		-			P	
O R		(O,1 + HEAV	y 2011.02)			<i>∞</i> 1	Dim	ZGO	1	NOME
	f.	NON REGULA	TED WASTE, SOI	D		001		į		
			SY DEBRIS)			466 Ti	DW	400	4	None
	g.	WASTE CORR	CSIVE LIQUID, N	<u>as , </u>						
		8/02/160/TH	CSIVE LIQUID, N L (HYDROCHLOZIC, PACK)	ACIOS	(4154)	001	DM	200	D	2000 S
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		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2011/52/0018, 100. T (2011/55/00 HY)	#154)		003	DF	600	P	DooZ
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	32. Sp	ecial Handling Instructions a	and Additional Information							
			•							
T	33. Tr	ansporter Acknowled	gement of Receipt of Mater	ials						Date
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	23.	Gene	erator's Name LE 42 5	SCO, IHE 5 HAYOUGD TI 5BEING, FL 3	gua k zbro	340			Manifest Doc		Number
	24.	_	sporter Company Nan	ne	25. U	S EPA ID Numb		70 . 114	Transporters		
	26.		Sporter Company Nan	TAGE Inc		<i>5412616</i> S EPA ID Numb			sporter's Phor Transporter's		8-462-1001
			· · _					Q. Tran	sporter's Phor	ie 🎉	
	28.	US E	OOT Description (Including i				29. Conta	Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
	a.,	X	WASTE FIAM 3/1/N1993, PERROLLE	IMABLE LIEU III DISTAULTIE)		nc#128)	001	DH	(50	A	D001
	b.		1000 HER	(m)							
	c.		(DIX	ATED WAST ED HERBIC	DES)		∞I.	DM	100	P	Nows
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	g.	X	HAZArdow U	JASTE Solid, 1 7 - PG III	Mais, C	Bencmyl		cω	400	P	4271
	h.	X	HAZARdous	WASTE Solid, 1 77, PG-14	105. (BAYgen)	- 60	7			4417
	i.		:								
		A, C.	onal Descriptions for Mater 780/ 789S 4×92 TA9	E. TAS A. TAS 5 G. TBOG	7	. 78e8		32 Y 12	lling Codes fo	<i>y</i>	S Listed Above
*	32.	Spec	cial Handling Instructions a	nd Additional Information							
TR	33.			gement of Receipt of Materi	als				•		Date
A		Prin	ited/Typed Name		Signa	ature					Month Day Year
S P O R	34.	Tra	nsporter Acknowled	gement of Receipt of Mater	ials						Date
R Ţ			ed/Typed Name		Signa	ature					Month Day Year
-AC-L-FY	35	Disc adt	crepancy Indication Space	Mormarelli	(AES)	s Reac K	Burta	~ (¢	:wo) -	0m	4-6-98



July 7, 1998

Ms. Elizabeth Knauss

Florida Dept. of Env. Protection

Southwest District
3804 Coconut Palm Drive 10
FI. 33619
Rec.

Dear Ms. Knaus

The purpose of this letter is to inform you of a violation of FLDEP requirements that has occurred at the Freehold Cartage Inc. 10 day Storage & Transfer facility in Bartow, FL.

On June 18, 1998 a shipment of four (4) drums of Waste Paint Related Material arrived at our facility accompanied by Uniform Hazardous Waste Manifest No. 27706, from Permaguard Industries, Inc., Largo, FL. These four drums remained at the facility until June 29, 1998 (11 days), and were then delivered to Laidlaw Environmental Services of Bartow, Inc., Bartow, FL on June 29, 1998, a violation of 40 CFR 263.12, and 62-743.240, F.A.C.

The cause of this violation was oversight on the part of Freehold Cartage Inc. We are currently in the process of developing computer software programming the will track all shipments of waste going through our facility. In addition, the program will indicate the date the waste must leave, as well as a warning 2 days prior to the final date.

I apologize for any inconvenience this matter may cause your department. I realize this is a repeat violation, however, please understand Freehold Cartage Inc. is making an honest and serious effort to eliminate these violations through administrative and operational corrections.

Very Truly Yours, Freehold Cartage, Inc.

W. Barry Olsen Safety Director

CC: M. Pasquerella

Federal Express via:

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Protection

Department of HWEST DISTRICT

Initials Date
Prepared By

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- Rick's Tip Top Class	FLD984261834	28827	MCF	Dec.	3	6-1	6-11-98	29-7	6-18-98		
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Generator	EFA	70 [±]	Maurles 1	Freility	City	ilas	dos class	Date Fu	75-1 #	Dute	. out	TEL	#	Bro Ke-
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Ormand, Fl.		000/4/42	20825 28745	MCF MCF	Dec.	23	6-1-	6-11-98	897. 897					т.с. <i>F</i> т.с. <i>F</i>
Inverrary Clars Cway Clars The Afford/ Onefriu	FL09 FLDC	40 9.75773 82098998 ESQG	20802	MCF	Dec.	3	6-1.	6-11-98	897 897					MCF MCF
7268W.Ogkla hdrar Lauderhill, Fl. Marni Clars,	FLOO	37009644	299.5.8	MCF.	Dec.		6-1	6-11-98	897 897		. <u></u> .			MCF
Discount Dry Cln 8455W Cokland P. Sunrise; FI.			299.52	mcF	Dec.		6=1	6-11-98	897		-			m c i
The Dry Clars, Ma & Pa Clars, Boston Man Clars 68 1W. Synrise Bl	FLDO	4 / 396703	28748	MCF	Dec.	1_	6-1	6-11-98	897				-	MCF
Sunrise; Fl. American DryCh 28320W. Sunrise Bl.		ESQG	28756	MCF	Dec.	4	6-1	6-11-98	897					mc;
Plantation, Fl.	FL 001	0/046549	29973	MCF MCF	Dec. Dec.	3/	6-1	6-11-98			-			MC;
Radiant Clars Warrick #5 Radiant Clars	FLD9	000003491. 81_030992 882146417.	29957 28757	MCF MCF	Dec. Dec. Dec.	1/3	6-1	6-11-98	897				· 	MC. MC.
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One Low Price Un 8509 Pines Blyd Pembroke, Fl	FLOC	ESQG	29976	M.C.F.	Dec.		6-1	6-11-9	-			 		m.c
Tip Top Clars, 6909 Miramar PK Miramar I Fl.	CESG	G.	18627	m C F	Dec,	/	6-1	6-11-98		6-1	<i>६-९</i> ७	857		mc
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ALSON JONES G7513 ColumnWrite &	1 2 2			Approved By							
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JAA A+M UNIO,	F 1098D2 2 3 135	£ 3864	city	Detroit MO	1	8	6-12-98	an!	6-20-58	232	Soris
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TPhenix Supply	FLR000008623	49982	City	Detroit	15	9	6-16-98	261	6-20-98	23>	Jan
Sumter Cty Solid Was 835 County Road 529	1.14	60498	Ensco	Palton	15	8/5-1/3/9	6-16-98		L-18-98	897	Tank
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WILSON JOINER GENERATOR | EPA ID # MANIFEST DESTINATION DATE DRUMS HAZ. TRIR DATE TK DOC. 7 FACILITY CITY IN Ħ OUT 30726 FLOCE SAG MCF DEC. 6.1 06-17-93 397 6-18-98 897 STAR CLINRS. 374SULMERTONRO CLEARWATER, FL. STERLING ONRS. FLD982.172355 IMPERIAL CLURS FLD984238840 DEC .. 6-17-98 897 30732 $m \in F$ DEC. 6-17-98 897 MC.F. 17671 6.1 MCF 6-17-98 897 PLAZA ORY CLNIRS FLDCESGG 24203 OEC. 6.1 11352 N W ILLA DUNNELLON, FL. 6.1 6-17-98 897 OUNNELLON CLINAS FLDCESGG 5 24196 MCF DEC. 1.1223-N.WILLIAMS OUNNELLOW, FL. MCFOEC. 6-17-93 897 TOUCH OF QUAL CLOSS FLD 984234344 30732 6.1 MAJIK TOUCH ORYCLAS, FLD 984247809 30736 MCF DEC. 6.1 6-17-98 897 6-17-98 897 3 EASTLAKE CLIURS FLOCESQ G. 15807. MCF OEC. 6.1 2459 SANDY PTIRA. PALM H.AKBUR, FL. FLOCE S.Q.G. 30719 DEC 897 CROWN CLNRS MCF 611 6-17-98 33821U.S. HWY19N PALM HARBOR, FL. FL0031548985 30730 MCF DEC_ 6-17-98 897 SPARTAN CLNRS. 6.1 30735 6-17-98897 PARADISE CLARS, FLDCESG G MCF DEC 6.1 1701 COACHMAN PLOR CLEARWATER, FL. S.PIRIT CLNRS FLO 98 2 139511 36718 MCF 6-17-98 897 DEC 6.1 MCF CHURCH OF SCIENT APPLIED FOR 30739 DEC. 6.1.... 6-17-98 897 500.SATURN AVE. CLEARWATER, FL. N. HERCULES CLNRS FLD982102865 MCF DEC 28800 6-17-98 897 6.1 FASHION CLORSASHIRT FLOCESQG 28796 MCF OEC. 6.1 6-17-98 897 .1152.CT. ST. CLEARWATER, FL DEC. BRIAN MICHAELS CINES FLOCESOG 57984 MCF 6-17-98 897 6.1 232 INDIAN ROCK RD BELLAIR BLUFF, FL. SUNCTRY CLNRS, FL D984174763 17676 MCF DEC_ 6.1 6-17-28 897 CAPRI CLINRS FLOCESQG OEC. 28783 6 -17-98 897 m.C.F. 6.1 8710BRYAN DAJRYRD LARGO, FL. MISSION CLNRS FLDCESQG 6.1 15811 MCF DEC. 897 6-18-98 -17-98 -11325 STARKEY RD LARGO, FL.

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Frebrit, I eor: JONES TEL Bruk Onte out TKL Facility City 410 Date phristest Generation 4000 DJ. De co= 6-23-98 228 WR 6-19-98 228 01076 WRC Petsville PA FLD067242164 ElReha Printed cir 6-18-98 897 897 10-18-98 DEC. 6,1 30753 MCF Miracle City IHRant. FLD091309369 MO 897 -18-98 ĎĒC. 6.1 MCF 30761 FLOCESOG! La Rosa Dry Cinrs. 4333 N. Atlantic Ave mc Cocoa Beach, Fl. 897 6-18-98 Supreme Clars FLOCESQG $m \in F$ DEC 6.1 27537 6-18-98 MC 897 5611 Evergreen Clars FL D.982115545 OEC. 30752 MCF 897 m -18-98 Sun Clean Lndry FLR 00 00 10223 5TH AVE CLORS FLD 032453961 CLASSIC CLORS FLD 98 L019284 OEC 86.1. MCF 30.764 897 mc 6-18-98 MCF DEC 6:1 -28807 m 897 -18-98 DEC DEC 6.1.1 27513 MCF mo 897 6-18-98 MCF Z 6.1 27519 AR-PATIS DRY CLARS FLD 982075830 m 6-18-98 897 3 MCF MCF DEC 6.1. FIFTH AVE. CLINRS FLD982081606 28806 mo 6-18-98 897 OEC 6.1... TOUCH OF CLASS CLASS FLD 980847750 30742 6-18-98 M 897 a DEC 1.0 MCE KRAUSE COINLNORY FLOCESOG 3.0.7.6.2 20495, FED. HWY. FT. PIERCE, FL. m 6-18-98 897 DEC $m \in F$ 6.1 30767 FLD984175224 THE DRY CLOR. m 56.1 6-18-98897 MCF DEC 30759 30748 FLD 058563867 m MARTIN LO.CLNR. 6-18-98 897 DEC MCE STUART CLNRS. FLOO99613200 m 6-18-98897 6 .. 1 D.E.C MCF IMPERIAL CLINRS, FLD98/014238 27.512 m 6-18-98 MCF DEC WESTSIDE CLURS FLD984 177543 27516 m 6-18-98 897 DEC 28803 6.1 MCF LAMER CLURS, INC FLD 982123036 897 m 3 4 6-18-98 MCF DEC 6,1 GARYSALL BRITE FLD 118126002 6-18-98 DEC. FLOOM8061865 MCE WEBBIS CLIURS. m 6-18-98 897 OEC 6.1 FLD063634133 MCF 30.756 LAM CLNRS. m 897 6-18-98 MCF DEC 6.1 SNOW WHITE CLAR! FLO 098515430 27526 6-18-98 897 m MCF DEC BELVEDERE VALETCHIEFLD98102701430751 6.1 m DEC 5 6.1 FLD 980843288 30768 MCF TROPICAL CLINAS 897 6-18-98 6-18-98897 MCF OFC FLD000443366 30763 ONE PRICE ORY 6-22-98 L. 198 198 6-18.98 FLD 980729610 97004 res Antioch TN FAIDLAW 358 M: 3 353 6-20-98 Sec 6-18-55 Sumtel S C 8624 JEMF FLD9821568619 391 c. 6-18-98 391 6-17-98 9 6.1 Liverfuel oH 17011 WTI City F10981932494 C., 6-18-98 6-22-98 391 8 391 40331 city Detoifmi F1A981932494 6-18-98 897. TH. 6-18-98 207 5.1 3 DAIton L-A TAMPA GENEIAL Ensca F1D00140999 R0043 6-1591-

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FREEHOLD CARTAGE, INC.

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Case # 98-0538

06/29/98

FREEHOLD CARTAGE, INC.

P.O. BOX 5010 FREEHOLD, NEW JERSEY 07728-5010 (732) 462-1001 FIRST UNION NATIONAL BANK 72 W. MAIN ST. FREEHOLD, NJ

2309.80

55-2/212

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DATE 06/29/98 CONTROL NO. 36998

AMOUNT **

2309.80

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36998

** TWO THOUSAND THREE HUNDRED NINE AND 80/100 DOLLARS ***

PAY

TO THE ORDER OF FLA DEPT OF ENV PROTECTION

0834

SOUTHWEST DISTRICT

3804 COCONUT PALM DRIVE

TAMPA

FL 33619

Ecosystem Management & Trast Fund

#036998# #021200025# 20271 208933 27#



June 29, 1998

Mr. Gilbert Dembeck Florida Dept. of Env. Protection Southwest District 3804 Coconut Palm Dr. Tampa, FL 33619

RE: OGC Case No. 98-0538

Dear Mr. Dembeck,



Enclosed, please find Freehold Cartage Inc. check No. 36998 in the amount of \$2309.80. This represents the 3rd of 10 equal monthly payments, as settlement of the above referenced case.

If you should have any questions regarding this matter, please feel free to contact me at (732) 462-1001, ext. 7201.

Very Truly Yours, Freehold Cartage, Inc.

W. Barry Olsen Safety Director

via certified mail



June 26, 1998

Mr. Gilbert Dembeck Florida Dept. of Env. Protection Southwest District 3804 Coconut Palm Dr. Tampa, FL 33619

RE: OGC Case No. 98-0538

Dear Mr. Dembeck,

History of Case No. 98-0538:

On December 3, 1997, the Freehold Cartage Inc. Bartow facility was inspected by Florida Dept. of Environmental Protection agent Gilbert Dembeck. As a result of that inspection, the following violations were discovered:

- 1. Storage of hazardous waste at a transfer facility in excess of 10 days.
- 2. Incomplete written record of when all hazardous waste enters and leaves facility.
- 3. Re-dated manifest and post-dated addition to transfer facility record.

Report on Case No. 98-0538:

In accordance with the terms of the above referenced Consent Order, Freehold Cartage Inc. is submitting this report on our efforts to exercise due diligence in assuring environmental compliance, including violations discovered, corrective actions taken, and procedural changes to prevent recurrence.

1. The Bartow facility manager and his assistant manager have been formally reprimanded both verbally, and with written warnings that include consequences of any further violations that may occur under their supervision. Additionally, each will receive training on methods of effective management.

FREEHOLD CARTAGE INC.



Page 2

- 2. On February 21, 1998, a training class was held for all personnel assigned to the Bartow facility. Subjects covered included:
 - a. Hazardous Waste Manifest requirements and procedures.
 - b. USEPA cradle to grave tracking system for hazardous wastes.
 - c. USDOT Hazardous Materials Regulations.
 - d. FLDEP Hazardous Waste Storage & Transfer Facility regulations.
 - e. Consequences to the environment for violations of these regulations.
 - f. Consequences to Freehold Cartage Inc. for violations of regulations.
 - g. Company standards, policies, and procedures for compliance with environmental requirements.
 - h. Employee disciplinary schedule for violations of FLDEP regulations.
 - i. Reporting of violations to corporate management without fear of retaliation.
- 3. The position of Yard Foreman has been created for the purpose of ensuring environmental compliance by supervising all incoming and outgoing shipments. The duties assigned to this position include:
 - a. Verify the accuracy of each Hazardous Waste Manifest when each truck enters the facility.
 - b. Verify each incoming container is properly labeled.
 - c. Verify each container is in proper condition for transportation.
 - d. Supervise transfer of containers of hazardous waste.
 - e. Verify accuracy and completeness of outbound shipments.
 - f. General environmental compliance inspection of facility on daily basis.
- 4. A full-time clerical worker has been added to the Bartow staff for the purpose of relieving management of many routine tasks in order that management may be more effective. Those tasks include:
 - a. Handling telephone calls.
 - b. Invoicing completed transportation services.
 - c. Managing drivers payroll paperwork.
 - d. Management of the facility log of hazardous waste entering and leaving the facility.
- 5. A self-audit procedure has been put into place that requires periodic compliance inspections and audits of the Bartow facility, to be conducted by the Corporate Safety Officer. For a period of one year, a report of these inspections will be forwarded to

FREEHOLD CARTAGE INC.



Page 3

Florida Department of Environmental Protection. The first such audit was conducted on June 4, 1998 (photocopy of inspection form attached). The following deficiencies were noted:

- a. One rolloff container containing hazardous waste did not have a Manifest Document number on the hazardous waste label.
- b. One shipment of 2 drums had not been logged out, though the drums had actually left the facility on 05/29/98.
- c. Newly hired clerk entered wrong hazard class in facility log for several manifests.
- d. Four manifests prepared by broker did not list Emergency Telephone numbers.

All listed violations were corrected on 06/4/98. The driver who transported rolloff container without manifest document number was reprimanded and re-trained. Employee who manages facility log received additional training. A notice was posted reminding all drivers to screen hazardous waste manifests for emergency telephone numbers. Yard Forman's purpose and training was reinforced.

I trust this information meets the department's requirements as relate to reporting on our efforts to exercise due diligence. If you should have any questions, or require any additional information, please feel free to contact me at (732) 462-1001, ext. 7201.

Very Truly Yours, Freehold Cartage, Inc.

W. Barry Olsen Safety Director

enclosures

via certified mail

FREEHOLD CARTAGE INC. 175 BARTOW MUNICIPAL AIRPORT BARTOW, FL 33830 FLD 984 187 831 NJD 054 126 164

HAZARDOUS WASTE TRANSPORTER & TRANSFER FACILITY SELF-AUDIT

DATE 6/4/98 AUDIT PERFORMED BY B. O.C.	የ ኪ
PERSONNEL INTERVIEWED: M. Pasquerella -	
T. Scuderi - P. Atkins	
1. Does facility maintain compliance with 10 day storage limit?	YN
2. Does facility maintain a written log for all waste entering or leaving the transfer facility? Does the log contain:	YN
Generators' name? Generator's EPA ID No.? Manifest document numbers? Number of containers? Dates when waste enters & leaves facility? Truck #'s in & out? Name of broker?	Y N Y N Y N Y N Y N Y N
Dates of logs reviewed: from $5/1/91$ to $6/3/91$	
3. Is Transfer Facility Notification Form Current?	YN
4. Have all employees who handle hazardous waste received training?	Y N
5. Are there records to indicate the training is current (within 12 months)?	YN

6. Do the training records include:	
Job title & position?	YN
Description of training?	Y N
Is training completed within 90 days of hire? Are training records kept for 3 years?	YN
7. Is facility security system adequate to minimize unauthorized entry?	YN
8. Are signs posted, and ledgible for at least 25 feet?	YN
9. Does facility have a copy of the Inspection Plan?	YN
10. Does the facility have completed inspection logs?	YN
11. Were deficiencies corrected in a timely manner?	YN
12. Are inspection logs maintained for 3 years?	YN
13. Is there a written closure plan?	Y_ \(\sum_{N_{
14. Has a copy of the plan been submitted to FLDEP?	Y_i/N
15. Is there a written Spill Contingency Plan maintained on the premises?	YN
16. Does the plan include:	
A sting that managed will take in an amaganay?	V / N
Action that personnel will take in an emergency? Evacuation routes?	V N
Emergency equipment?	y N
Is the emergency equipment properly inspected & maintained?	YN
17. Is there an emergency coordinator on site or within short driving distance at all times?	YN
18. Who is the emergency coordinator? M. Pasquevella	
19. Has a copy of the Contingency Plan been supplied to local police, fire, & FLDEP?	YN
20. Are all hazardous waste containers in good condition?	YN

21.	If a container is found to be leaking, is the material transferred to another container or overpacked?	Y_i/N
22.	Is all hazardous waste that is stored in containers or vehicles stored on the secondary containment pad?	YN
23.	Is the hazardous waste compatible with the containers or liners?	YN
24.	Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak?	YN
25.	Are each of the containers inspected at least weekly?	YN
26.	Are containers holding ignitable or reactive wastes located at least 50' from the facility property line?	YN
27.	Are incompatible wastes stored in the same containers?	YN
28.	Are containers holding incompatible wastes separated by barrier or sufficient distance?	YN
29.	Is ignitable and reactive waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?	YN
30.	Are "No Smoking" signs posted in the area?	YN
31.	Is there evidence of fire, explosion, or spillage?	YN
32	Is the facility equipped with required emergency equipment:	
	Internal communications or alarm system? Is it easily accessible in case of emergency? Telephone or 2-way radio to call emergency personnel? Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? Is this equipment tested annually to assure it's proper operation? Is City water available?	Y N Y N Y N Y N Y N
33	Have arrangements been made with local authorities to familiarize them with characteristics of the facility?	YN

34.	Are agreements in place with emergency response contractors and equipment suppliers, and are phone numbers available?	YN
35.	Have arrangements been made to familiarize the local hospital with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility?	Y
36.	Are hazardous wastes of different DOT shipping descriptions being mixed or consolidated (bulked)?	YN
37.	Are Uniform Hazardous Waste Manifests utilized for each hazardous waste managed?	Y
38.	Do the manifests contain at least:	
	Name, address, EPA ID No. of generator? Name, address, EPA ID No. of transporter? Name, address, EPA ID No. of Designated Disposal Facility (TSDF)? Manifest Document Number? DOT Basic Description of the waste (including hazard class, UN/NA ID Number, and Packing Group)? Number & type of packages, total quantity, unit of measure, and EPA waste code? Signature of subsequent transporter(s)(if applicable)? Signatures signifying proper delivery or reasons why delivery could not be certified? Number of manifests reviewed: Y Number of manifests with errors or ommissions: Y Number of manifests with errors or ommissions:	YN
39.	Are transport vehicles properly placarded?	Y
40.	Is there evidence of any spillage or leakage within the facility?	YN
	MMENTS:	•
<u>(1)</u> —	Rolleff Centainer # 9684 MicroVia, WinterSp. NO Munifest Doc, # on Haz Waste label	- Corrected 6/4/9 (00706)

2	1 shipment of 2 drums not logged out - actually left facility 5/29/98. Corrected 6/4/98.
	left facility 5/29/98. Corrected 6/4/98.
3	New employee entered in correct Hazard Class for
	MCF material in log - corrected 6/4/98
4	4 manifests prepared by Clark Env. did not
	have Emergency Telephone Numbers Corrected 6/4/98
,	
	All violations were corrected 6/4/98. Driver who
	Transported R.O. Container # 9684 was riprimanded &
	re-trained. New employee who handles log received
	additional training. Notice was posted reminding
	all drivers to chack manifes To for Emorg.
	phone #'s.

BEST AVAILABLE COPY

File Freehold
RECEIVED POIK

JUN 0 8 1998

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City of Stunt. FL79800 6 0 297 11354 FB Belloule, MI 8 9 5-29-98 251 6-6-98 212 Ulerson Full FL998060 1421 05513 LES Bordon, FB 8 61 5-29-98 271 6-2-98 262 A Whom Reductor FLD98418 5 447 05278 NBS Bordon, FB 15 9 5-29-98 271 6-2-98 262	<u> </u>			<u> </u>					F III		210
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1 HARRIS	Corp !	P1098084		9 8019	LESB	Karton, Pla	12	9-3	5-29-98	357.	6-2-98
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J HARRIS	Coep 1	F1005045	5278 7	98018	1ES	Barrow, FlA	46	9-8-3	5-29-98	335	6-2-98
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1 US K	ostol Service	F180000 1	רכצ ד'	3 6837	Fisher	Glevere Als	a-	q	5-29-98	271	6-3-98
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	pade Syrvee Pla 34104	CESOL	:	52898	Envior Altu	y Gutie OK	5	2.2-3-8	5-29-98	328	6-6-98

Prepared By Approved By WILSON JONES GENERATOR EPA ID # MANIFEST DESTINATION ORUMSHAZ. DATE TRLR. DATE 00C # CLASS IN OUT PERS. TOUCH CLINKS FLROODO 18309 11791 5-29-98 MCFI DEC. 6.1 706 6-98 SPOTBUSTERSONEPRFLROODO 28589 26147 mcF1 DEC. 6.1 5-29-98 0 706 9 61 DRYCLEAN USA FLD981855075 29482 DEC. mcF/ 5-29-98 706 CAPITAL PRICE FLOCESQG 2 0828 ncF/ DEC 5-29-98 26. 706 DC, INC. 3177-9 N ST.RD. 7 MARGATE, FL. 0+6.1 EXCLUSIVE CLINKS FLD982139396 29478 mcF1 DEC, 5-29-98 706 LORIAL CLINRS. FLDO21422910 ncFI 29477 (B) 4 6.1 DEC 5-29-98 706 WESTWOOD CLARS FLD982/36699 29486 B+ 6.1 MCF1 DEC 5-29-98 706 (10 12 12-1 00.1 HAMPTON CLINRS, FLOCESOG 28/43 MCF1 DEC. 5-29-98 706 5317 GUNN HWY. TAMPA, FL. 8461 SNOWHITE OF TAMPA FLOCES QG 28149 DEC MCF/ 5-29-98 706 BAY, INC. 8206 W.WATERS AVE STE, 114 TAMPA, FL. B2 6.1 MCNATTS CLNRS, FLD981746415 29491 mcF1 DEC 5-29-98 706 NORTHDALE CLINES FLOCES QG 28153 MCPI DEC. 87+ 6.1 5-29-98 706 388 310 ORTH DALE BLVD. TAMPA, FL. DANJEL'S CLURS FLOCE S QG 26171 MCFI DEC. 5-29-98 706 14837 N FLORIDA AVE TAMPA, FL. BEARSS PLAZACLINES, FLD 047467956 29490 MCFI DEC. 6.1-5-29-98 706 6-6-98 Memorial Class P2014857716L 98551 Heritage charlotte NK. 1 5got 6-1 5-29-98 251 6-6-98

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A	STEP ABOVE	FLD9841	79/30	23/12	MCFI	O.F.C.		4-61	5-29-98	7.06	6-b-9
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7	HE DRY CLAUR	FL09821	41.599	a 6/45	MCF	DEC	12 111-1			<u> </u>	
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<i>ע</i>	RISTI KLEANERS	F100943	100 July 100	2 / 7/ 0	0.5		 	·			
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5	WIFT CLNRS.	FLD0322	48536	29471	MCF	D.E.C.	3	2 6.1	5-29-98	706	
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Prepared By I Approved By o WILSON JONES Generator BPA JD# * TRJ # Date out Morrhant HAZ CLASS 1 Ode 2 Docal 7214 City Burias F109819 3 2494. 5-27-98 5-27-98 5-27-98 90101 B07 CINU- OH 8 706 6-1-98 40320 Dates & MZ Dates & MZ City Fusias FLD7819 3 2 494 9-8 706 C. 12 City Enviso FL0981932494 8 حافة 0d+21 m2 City Burres PL09819 3 2 474 4037 city P. 20060 1 5 271 ን 🕫 🖢 6-1-98 Florida Metals 98528 1 1 86289 5-28-98 LES Barrow, As 261 6-2-98 262 St. Anthonys Hosp 165 6-2-98 262 Boy Front Med F10982079188 L &S Buton FA 5-28-98 261 262: F L W 0 0 3 3 8 8 2 95 00468 College LA 9-14-22 5.98-98 188 5 - 30-98 188 FL018424 6801 Magic Touch Clar. mcF/1 Atlanta 5-29-98 7.06 6-6-98 70b 1 Bay LANdry a Class. F LOCESO G 7 7 788 FISHERIM C F Syst. 5-29-98 706 205E, Bay St. Wauchula, El. Griffin Dry Clar FLD98425 9 838 29044 FISHER! 3 MCF Syst. 5-29-98 706 Feather's Dryclar FL00287 8 4 122 MCFI 24783 DEC. 8261 5-29-98 706 West Boca Dry F L09810 2 6289 5-29-98 29461 MCFI ATL. 706 Ø 61 111 Boca Greens Clips FLD984244145 29473 ηc<u>F</u>l ATL 5-29-98 706 1 . Pressed on Time Ums FLD 934 19 5222 a 9472 ATL. mcF] 5-29-98 706 2 3-7 6:1 FLD 982 1 0 6791 Village Pt. Inc./ 29465 mcF/ OEC 5-29-98 706 OBA Aldo र के दा अक्ष दा Olympic Clhrs. FLD 984 1 8 6817 a 3/31 mcF/ DEC. 5-29-98 706 Toni's Clars, 1001 S.W. 2nd Ave Boca Raton, Fl. FLOCESQG 23119 mcF1 DEC 5-29-98 706 1: 1 !11[1] 48-261 1111 1 Ferguson Ridge Clas. L0136 8 7 1985 29463 mcF/ DEC. 5-29-98 706 6-6-98 706 ·:<u>||</u>|||

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) GENCLATOR	E. P. A. 7.D.	MANIFEST Doc. #	DESTINATION 5	DINS HAZ. CLASS	DATE IN	Trl#	DATE OUT	10 TRL#
Buch Industries Inc.	FLR00003 0809	00598	Systech Deminous, AC	2 3	5-26-98	204	6-1-98	ا ا ا ا
A:1 Auto Body	FL09820821583	0.0598	Systech Demopous, AL	83	52698	204		
AFFORDABLE AUTO PANTILLS	FL46004 3943	00598	Systech Demigrais AL.	23	52698	204		
BENTON DAVIS PA	FL098209 1412	w598	SysTOCH DEMORIES, AL	13	50698	204		v v
9 FOUTON DAVIS PAINTING IX	FW000479964	00598	System Demopolis AL	11 3	5 2698	204		
CHARLOTTE COUNTY FORD	F1D98210 5595	00598	Systech Demopolis, AL	3	5-2698	204	6-1-98	204
13 Avestre	F100467 5978	71301	India Flknes Cha	1 9	J-27-98			8 9307
Cargill Feet.	E100037 7 2 633	3 003 8	LES. Trover 64 3	w 9	5-27-78	357	5-29-98	368 261
17 Yimny Body shop	PL000008 1810	20059	Systech Demaplis Al	1 3	5-27-98	204	b-1-98	204
19 Specialty Ada Buly	F1398316 4597	005788	Systel Demopolis Al 6		ر ۲۰ کا ۱۳۶۰ در	204		-111-1
Faulkuci Auto Budy	PL098217 2470 5	0.0298	Systely Demopolis Al 1	o 3	5-27-98	204-		
23 BreakThrough MFG	F18000044503	0 0598	Systell Desupolic A	3	5-98-5	704		
25 AGACO	F1 R0000 4 4 -187		Systel Demoporis Al &	3	5-7-98	20-1		
Prentige Form	# 1 R0000 3 4 414	00598	Systel Demosis 41	3	5-27-98	الامو		
12 Rajm Chev.	F1198147 102	89200	System Demopolis Al le	3'	5-27-98	2 04		
Jim Kru-ldo	P12000D 4 4 024	00678	Systel Denopular Ale 1	3		્રા ો		
Budget Auto Body	F120000 3 4314	00598	Ssyles Derupolis Ala 1			964		
Auto Roven	F120000 3 4 009		Soyleal Demopolic Alp 1			30 H		
Massey Motors	F LD 987 85 6 701		Soglac Dong h Ala 2					104
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RICHARD'S CLEANER'S	FLD98102	3 955.	29419	MCF	DOCATUR, GA	1 6.	7	5-2198	J-59	J-23-98	897
THE DOY CLEANER	FLD98214	0568	2743.7	mc E	DECATUR, GA	1 6		52198	J.59		
MAGIC CLEANERS #25	F1000087	0.584	29469	_mcF	DECATUR GA	16.	1	5-21-98	J-5 9		
ONE LOW PRICE CLEMERS	FLIYESQG		294/3	MCF	DECATUL, GA	2 6.	14.	5-2198	J-59		
14985 S. DIXIE HWY			¥86 - 0,€			- ! :			37		
MIAMI, FL.33176						_					
ROMI DRY CLHRS	FLIXESOG		29408	M Fi	DECATUR, GA	16		5-2198	J-59		
15303.5. DINE HWY		i i		1						<u> </u>	
MIAMI, FL 33157		S S			<u> </u> :	[1	
V. O	FUNCESOG	188	24128	MCF	DECARLE GA		/ -	5-21-98	J-59		
KAPRI CLEAHERS 4369. S.W. 8TH ST.	FUIL ESQ G	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	07/05	MCHITT	DECARDIC, CSA	5 Ce.	111	5.21-78	J 75 7		
9569. 5.0.8" 51 MIAMI_(FL 33134								 -			
						1 -	<u> </u>	l			
BEST CARE CLHRS	FLXESQG		29400	MCF	DECATUR, GA	46.		5-21-98	J.59		
11660 S.W. 88TH ST.	<u> </u>					_					
M14m1,FL 33176		(T)				_		 			- -
D. L. O.			27/3/			2		C 3100	T59	5-23-98	
PAK CLEAMERS	FLOCES Q G		J1751	MCF	DECATUR, GA	ع المور	-4:1	5-2198	_J_3_7	3-43-98	897
MIAMI, FL 33/86	l:Hi						111	 			
				<i>a</i>							
ST JOSEPHŚ HOSPITAL	FLD98102	2643	98490	L ES	BARTOW, FC	4 3,5	1.3, 6.1,8	521-98	27/	5-29-98	/ 47
				<u> </u>							
SAINT JOSEPH'S HOSPITAL	FLD98102	2643	98489	LES_	BARTOW, FL	3,	944	52198	27/	5-29-88	147
0 0 0		700	98063	PCI		10		50/01	1 201	5-27-98	
R.P. Scherer_Corp.	FLD05172	177	-1 2000 E	1-TC+	EAST CHEAGE, TW	1 8		5-21.98	357	0 - 67 - 78 ·	261
LESCO, THC.	FLR00004	4 446	52198	LWD	CAWERT CITY LY	19		52198	358	521.98	358
		-1-1-1 -1-1-1			LINELL CITY A	-1- -1	711				
NAPLES COMMUNITY HOSPITAL	CESQG		98281	AZMA-FIX	CAMESTRUE, FL	5 9,3	» ·	5-2298	147	5-29-98	147
3627 DomESTIC AVE											
HAPLES, FC	- !									1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1.54.55	1,000,000	91.16	9/007					C:22 64			
LAIDEAN ENVIRONMENTAL SECS	rLUTSU12	1010	7/00/	LE5	Pospude SC	9月3		52298	TANK 182	5-27-98	182
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GENERATOR	EPA. I D.	MANIFEST DOC. #	DESTINA	5 TION P	ens Sens	HAZ CLASS	DATE IN	TRL#	DATE OUT	TRL#
GENERATOR MAGUIRES DRY CLEMING. 4227 BEE PIDGE P.D. SARASOTA, FL 34233 HERITAGE CLURS. 1700 A. H. HOHOKE AVE. SARASOTA, FL 34235 CORAL COJE CLEMERS. 1400 FRUITWING P.D. SARASOTA, FL 34231 LARCOBELENO CLURS. BRICKELL BAY DBA SYSTEMS. COCOMUT GRODE LAUMDRY. TROPICAMA. CLEMERS. MAJESTIC CLEMERS.	FLIXESQ G FLIXESQ G	29449 29449 29449 29449 29	MCF MCF MCF MCF	DECATUR, GAD	1 1 1 4 2 1	G. 1	5-20-98 5-20-98 5-20-98 5-20-98 5-21-98 5-21-98	J-59 J-59 J-59 J-59 J-59	DATE OUT	Tel
SI BON CLEANERS TSLAMADORA CLEMERS	EL198192 3 972	26063 27440	MCF"	DECATUR GA		6. (q.	5-21-98 5-21-98	J59.		
KEY'S CLEAHERS	F CD9841 68856	27435	MCF	DECATUR, GA		4.1	5-21-98	J-59		
CEY'S CLEAMERS GROWE CLURS & LHDRY	FLD059866913 FLD984248492	29410 29406	MCF	DECATUR GA P DECATUR GAS	_	6.1	52198 52198	J.59 J.59		
DRY CLEANER UNUMINED, THE	FC1984197921	29404	MCF	DECATUR, GA		6.1	5-198	J59.		
Brickell Cleaners Super Cleaners	FLROOD 2 8 522	29414	MCF	DECAME, GA	İ	6.1	5-21-98 5-21-98	J:59 J:59		
AMERICLEAN TOWN CLEANGES	FLD9814 \$78167	27434 29398	MCF	DECATUR, GA			5-21-98	J:59 J-59	5-23-98	897

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Synshine Cleaners	FLDCESO G'		- 		1_1					 	
9048 BOHMA BEACH RD.	I FOR CONTRACT OF THE PROPERTY	29445	mcF	DECATUR, GA	4	6.1	5-20-98	J.591			=
BOHITA FC 33923		1.0		<u> </u>					5-33-38	877	-
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ELLA'S CLEMERS	10									┠╾╶┨╼┼┼┼╌╌	-
2242 FOWLER		37	1 1 1 1	744	-	1: 11			- - 		
- FORT MYERS, FL 3390)	FLXESO G	27472	mcF	1111	_	 		, , ; , , &			╂—
		1277	- MCE	DECATUR GA	1.1.	61	52098	J-59			
WILTSHIRES EXECUTIVE	FLD05519 2611	29424	MCF		- -		- <u> </u> -		-		
			- MORE	DECATUR, GA	2	6/	50098	J.59	1-1-1-		-
- Nu IMAGE CLEANERS	FLD982167181	2746	MCF	DECATUR GA	+		 ! -			1-11-	1
			1	DECHUR GA	1-1-4	2.1	52098	J.59			
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FORT MYERS, FL 33907		35.	133								l
Devot 1 01					- -		 				
DOLPHIM CLEANERS 1	-LD98215 5541	29438	MCF	DELATUR GA	1	711					
GO MIN. CLEANERS		[5]		US ALL SA	2-16,		52098	J.59			
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CAPE CLCANERS F					- 0	쒸[[-]	5-20-98	J-59			
E CAMBERS E	LR0000 1 9349	10406	MOF I	CLATUR GAZ	16	<u> </u>	5.20.98	<u> </u>			
HI TECH CLEAHERS F	LIXESQ G	<u> </u>			100		5.20.78	J-59			
106 HAHCOCK BRIDGE PKWY	LIXESO G	21387	MCF D	ECATUR, GA 1	6.	前付十	5-20-98		- <u></u>		
CAPE CORAL FL 33091		<u>-</u> - - - -					5 20 78	J.5.9			
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BURNT STORE CLEMERS F	10000904078		!!		1						
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COMET DRY CLEANERS F	70-10-73-70-11			1111 I	φ	'- - -	5-2098	J.59			
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BOB'S LAWNDRY AND DRY FL	DCESQ G					- -;- -			<u> </u>		
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TOWNE H. COLHTRY CLEANERS	FLD98213	0908	29431	MCF	DECAPUR, GA	3	(e. \	5 20.98	J-59	5-23-98	847
2 1 2	FLOCESOL		29422	MCF	DECATUR, GA	5	八十十九二	5-2098	J.59	 	$ \uparrow \uparrow \downarrow $
Birkeys CLEANERS	FLUCESCIG		2992	I NCA	DEZATUR, DA	<u>ح</u> ۔	(e. !	3 20 18	33/11	1	
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BRADENTEN, FC_34308_											
VILLAGE CLEMERS	FL098208	9260	29425	MCF.	DECATUR GA	1	6.1	5:2098	J-59		
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SPIRIT CLEANERS	FL098213	9511	28777	NICE	DECHTUP, GA	1_	6)	52098	J.57	 	
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TIECH'S DRY CLEANERS	FL198185	9820	62607	MCF	DECATUR, GA	9_	6./	52098	J.59		
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LEISURE FURMITURE DUNYLS	FL198210	9464	98419	mcF2	DECATUR, GA	1	3	520.98	5.59	╂ - - - -	
·		120	29460	MCF#		$\left \cdot \right $		50098	J-59		
JERRY'S CLEANERS INC.	FL098175	0324	24700	MCP	DECATUR, GA	┠┸┨	<u>(e. </u>	500 18	137/	 	
—	FLD98210	1 201	29456	MCF	DOCATUR, GA	-	6.	5-20-98	J.59	 	
JERRY'S CLEANERS	FLYASAIO	(420 / B	J 2 17 6	I MUT	DECATUR, GA	-1	V	_ J <i>30</i> 18	1-7:241	1-11:	
	FLUCESOG		29447	MCF	DECATUR GA	2	Z-1-1-1	52098	J-59	1	
STATE OF THE ART CLARS	FLUCESOG	1	1-21971	MCF	DECARE GA	~	9	30010	1-0-3-7	1-1-1-	
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LELY SQUARE CLEANERS	FLIXESQG	111 1	29398	MCF	DECAUL, GA	7	6.1	5.2098	J-59	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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MAPLES FL 33962		178									
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PLATINUM CONST DRY CLUBS	E1198418	7435	29458	MCF	DECATURE, ON	5	6.1	52098	J-59		
The state of the s	1 - 1 -	1		1111							
BIEKSHIRE COMMONS DRY	FLOCESOG		29440	MCF	DECATUR, GA	17	6.1	50098	J.59		
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MAPLES, FL 33942	. 1 31	1:114			Hills			11111			1111
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FASHION FRESH CLEANERS	FLUCESAG		29448	MCF	DECATUR, GA	2	6.	50098	J-59		
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CAL CLEAN INC.							<u> </u>			1 1 1 1 1 1 1 1	
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Ft_Mayers, FC 33907_	FLUCESOG		29453	MCF	DETATUL, GA	3.	6./	50098	J:59	1 1	
	17,0001.7	0010	29430		DETATUR, GA	2	6,1	5.20.98	J-59	5-23-97	897
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CARLIN FERTILIZER TO	FLB0000	1 5404	40098	LE5	BARTOWFL	_[8	5-20.98	147	5-29-98	147	
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ESSILOR OF AMERICA INC.	FLD0593	9 7 448	00444	ENSCO	DALTON, GV	- 9	3,8,2/	5-2098	147	5-2398	897	- -
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THE GUECLUB AT GA		5		1112		-	 		 - -		747	
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880 CYDRESS VILLE BLUD	13.	235		- 3番		_	 		1 - 14:			
Ruskin, FC 33573		1.11				-	 	 				-
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PHEONIX PHOSPHORS	FLD984	226 697	11352	S. C. C	SumTER, S	<u> </u>	13-11-	5 00 10	202/42	5-22-98	862	-[
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HEALTH FIRST INC.	L mad	8888	11342	SEC.	Sumer, S	<u> </u>	3	520.98	300	5-22-98	362	-
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Courtesy Cleaners #2	FLD0549	03869	27452	MCF	DECATUR	<u>ک ∞</u>	6.1	52098	J-59	5-33-98	897	
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MAIN STREET CLEANETES	FU)9821	3 4 843	29457	NICF	DECATUR.	94 3	6./	5 2098	2559			
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A Personal Touch Dry.	FLDCO	-506	29450	MCF	DECATUR O	n 1	6.1	520.98	5.59	 - -		
1577 FRANTHUC, LD						_ _	1 1		-			
SARASOTA, FL						_	1	 		 	- - - -	_
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WHITE SAHOS CLHES	FLOCE	≾QG .	29443	MICE	DECATUR, C	14	6.1	52098	J59	1_1_1_		_
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SARASOTA, FL 34234								<u> </u>			_	_
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BROWN FASHION CLUES TAC.	FLDCE	5QG	27466	MCF	DECATUR, C	146	6.1	52098	J-59			_
5638 CORTEZ RDW.				1 + 11.		_ _				1-11-11-		
BRADENTUM, FL 34207					3 t 1	_ _	1 ! ! ! ! !			1 1 11		_
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CLASSIC CLEANURS	FLODOO	557680	26087	MF	DUZATUR, C	13	6.1	5-20-98	J.59			[
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· OASIS CLEANERS INC.	1 3000	3 / 559	29437	MCF	DECATURE	7713	6.1	520.98	J:59	5-23-98	897	- 1

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initials Date Prepared By I.O.# GEHERATOR E P.A. MAHIFEST DESTINATION DMS HAZ CLASS DATE IN TRL# TRUF DATE OUT Doc # GEORGIA STATE LINIVERSITY GADO 7342 5951 98052 CITY TAMPA FC 38 8,9,3 5-15.98 492346 5-20-98 ا باعد SHAW AERO DEVICES FL0984263178 1 1 73939 Сту Lil DETROTT ME 8 8,9 5-1598 357 362 5-22-98 J.W. FERGUSON & SON'S VADO03109360 00342 BARTOW FL 19 492346 5+15-98 5-21.98 42346 X TAL TECHNOLOGIES LTD V AROSOO O 1 920 9 8001 346 BARTULO FC 492346 5-15-98 52198 192346 111 346 492 346 METAL CONTAINER FLD05406 049 1 51198 BARTOW, FL 7 492346 5-21-78 BROCKWAY STANDARD I 6ADOO4060968 98145 BARTOW FZ LE, Si 13 5-1598 492346 521.78 FL098214 3 984 492346 TIT : | 1 | 湯 REVLOW PROFESSIONIC PROD 51498 LES BARTON FL 2 3 5-15-98 492346 5-21-98 492346 JACKSON JILLE MACK TRUCKS FLD07919 3017 51598 BARROW FL 2 5-15-98 492346 5-21-98 492346 AMMEUSER BUSCH INC FLD09598 6841 98201 BANZTOW, FL 3 3,9 492346 5-15-98 492346 5-21-98 LAIDLAW ENVIRONMENTAL SUC MAD00060 4447 06980 BARTON FL 39 5-15-98 -20-98 375 MADD 006 0 4 447 11/11/1 06981 BARTON FC 5-15-98 3751 5-20-98 375 C6978 111||糠 1111111 11 ADOOG 0 4447 06978 LES " BARTOW FL 6 6.1,9 5-15-98 375 5-20-98 375 116 MADOOG 0 4 447 11 06979 LES BARTOW, FL 18 6.1 5-15-98 375 5-20-98 375 EGG-INDUSTRIAL PLATING A L 098317 9 466 :11111 CHEBI-CON ORUMOD, F2 6 8 5-17.98 5- 33-98 358 اعاھ Glonco Ala J. CIS Press FLRODOD 3 9792 Fisher 05809 ww Res 5-22-98 232 Magues Hitch F L00007 0 2977 Fisher 5 9-3 2-39-48 5-19-98 353 232 132 West Kaley sta Oplano, Fla 11 CESOL glerine 05808 we Ala 5-19-98 3531 5-22-98 232 Precision Fab 111 THILL F1098147 1 121 OSEIL Fisher 5-19-98 5-22-98 \Box 282 City Ewien F 1098193 2 474 70297 SEC Sunter, SC 3-9 87 200 -20-98 5-20-98 Spartan Electron () FLD 080106073 80081 5-20-98 362 5-27-98

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EARL THOUSTRIES INC	FLE0000 1 5 404	08771 F	CANAL CONTRACTOR OF THE PARTY O	4 9,3	5-15-98	357	5-18-98	212
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PRESTIGE REFINISHING	3 3	3: 1 2			1111 (1)		1 1 1 2 21	
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ST ALGUSTHE, FL 32905	CCSQG	05046	S.E.C. Sumer SC	3 9,3	5-15-98	357	5-32-98	362
ALL STATE STEEL	FLD984219550	98001 c	HEM MET WYAHOOTSE, ME	5 9 1	5-15-98	357	5-22-98	232
PURE COATINGS	FLD980839013	98008 PH	BRO-TEXH JOLIET IL	68	5-1598	271	5-22-98	23>
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1241 W. HENGERT CENTER DR.								
DEEFIELD BENCH, FL 33442	FLCESOG		ITY TAMPA, FC	19	5-15-98	27/1	5-20-98	261
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BUREAU OF PRISONS	FLR000023937	00001 C	CITY TAMPA FL	39311	5-15-98	271	5-20-98	261
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U.S. GEOLDGICK SURVEY	FLU74700 0 004	50105 C	DETROIT ME	48	5-15-98	353	5-22-98	222
	18/							
OKALOOSA COUNTY	FLD984247171	50126 c	LITY Tomb FL	52 321,416,18	5-15-92	353	5-20-98	اماد
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615 NORTH BONITA AUE								
PANAMA CITY, FL 32401	CESQG	50104 M	MKC DORNILLE GA	16.1	5-15-98	353	5-23-98	897
E-134444 (11771 C 3270)	C2300	30107	VILL DOKNILLE GA	-1-0-7	273.78	333	3-23-98	877
MILESCO MARRIE MANUE	FLD98418 7054	05009	S.E.C. Summer, SC	93	5-15-98	353	5-22-98	312
TANCES CB THINKE HANDE	1 20 1871 01 1031		S.E.C. Sumer, SC	-/ 3++++1	J-13-78	333111	5-22-38	3.69
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GISOMAI + CO INC.			 		 - -			
11.01 South Rogets Ciece Suite 3		<u></u> -					<u></u>	
BOLA RATION, FL 33487	CESOG	11388 5	S.E.C SUMTER SC	13111	5-1498	25	5-22-98	362
		 	<u> </u>					
HARMOHY	FLD98268 8 064	05083	SEC SUMTER, SC	1 3	5-15-98	353	5-22-98	862
SOUTH CHEM	NC004737 2503	198003 L	ES BARTOW, FC	5 3, <i>5-1,9</i>	5-15-98	492346	J - 16-98	361111
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THE DRY CLEANER	FLD98417	5 224	28821	FAGUITY	CITY DECAME, O	4.2	61	5-15-98	891	5-13-98	857	
The pay coopers					Decarius, C	5		3/3/6	011	小	A	+
REGENCY CLEANERS	F L D98209	1076	28805	wcF.	DECATUR, O	5	Q. 1	5-15-98	897			
CLASSIC CLEANERS	FLD98216	3669	25510	mcF	DECHTUR, C	AI	6.1	5-15-98	897			
JUDRY DRY CLEANERS	FLU98216	2471	25523	mcF	DECATUR, C	A 2	6.1	5-15.98	897			
OAK BROOK CLEANERS	FLD98147	3846	28815	mcF	Decenue, O	:43	6.1	5-15-98	891			
CINDERELLA CLEANERS	FLD98102	9 408	27534	MCF	DECARUL, O	A 1	6.1	5-15-98	897			
L+M CLEANERS	F LD06363	4 133	28112	MCF	DECATUR, G	43	6.1	5-15-98	897			
	FL198102	9 028	27510	MCF	DETATUR (A 4	6.1	5-15-98	897			
BELVEDERE VALET CLEANERS	FL098102	7014	28809	MCE	DECATUR, O	AR	6.1	5-15-98	897			-
TROPICAL CLEANERS	FLD98084	3.288	28822	MCF	DECATUR, C			5-15-98	897			
Spartan Dry CLEMERS	FLD06629	9 926	27524	MCF	DECATOR 6	3 A	6.1	5-15-98	897			
ARDON'S FABRICARE CENTER	FLD98102	9 168	17690	MCF	DECATUR, C	§A 2	6.1	5-15-78	897			
	FLD98147	1063	24213	MCF	DECATUR, O	AU	6.1	5-15-98	897			-
J.J. DBA ONE PIECE DRY	FLD00044	3366	27538	MCF	DETABLE, G	42	6.1	5-15-98	897	5-23.98	897	1
PRIDE OF FLORIDA 9544 COUNTRY RO 4768												
BusHHELL, FL 33513	CESOG		50112	FISHER	BLENKOS, M	24	3	5-15-98	147	5-18-98	212	1
FRONTLINE CORP.	FL200004	4602	73940	FISHER	Clarkot, 1	129	3	5-15-98	357	5-18-98	212	
ATLANTIC CONST PLATING	FLD03452	0833	98001	FISHER	CLENKE, A	2	9	5-15-98	271	5-18-98	213	
ARAMARK CORP. 919 AIRPORT BLUD	(4.2)											1
COLUMBIA, S.C	CESOG		05807	FISHER	CLEHOSE, 1	404	9	5-15-98	261	5-18-98	212	
U.S COAST GUARD STATION	FL169031	4 520	98005	FISHER	GLENCOE, A	21	3	5-15-98	357	5-18-98	212	-

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STERLING CLEANERS	FL0982172355	28781	MCF	DECARIR, GA	4	6.1	5-14-98	891	5-23-98	897
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BAYSIDE CLEANERS										
11270 4THST. Neath										
PINELLAS FL 33702	FLOCESOG	2591	MCE	DECARTE GA	2	6.1	5-1498	897		
<u> </u>										
STERLING CLEANERS	FL008509 8 044	28779	MCF	DECATUR, GA	9	6.1	5-1498	897		
100.00.00.00.00						<u></u>		1 : 1 (19)		
MIRACLE CITY . THE CLARS	FL009 30 9 369	2881	MCF	DECATUR GA	L	ا ا ا ا	5-15-98	891	1 11	
LA ROSA DRY CLEAHERS	3			 	\vdash					
4333 N. ATLANDE AUE_					\vdash				 - 	
COCDA BENCH, FL 32931	FLOCESO 6	28816			\vdash		<u> </u>	C02		
- COUR PERCH, 1232131	P L D L S D L S L S L S L S L S L S L S L	9.88/6	MCF	DECARUR GA	14	6.]	51598	897	·	
SUH CLEAN LAUNDRY	FLR0000 1 0223	28820	MCF	DECATUR, GA				897	· - -	
		- 0.020	1	DECALUR, OF	9	Ø. T	5-15-98	011		
EVERGREEN CLEANERS	FL098211 5545	28810	MCF	DECATUR GA	5		5-15-98	897		
		0070	-/	pecalar on	3.	·	9-12-18	0-1		
ACOSTA CLEANERS	FLR0000 1 3 037	224395	MCF .	DECATUR GA	5	(.1)	5-15-98	897	┨─┤┼┼┈	
			-/ *~ - -	Decribe GA	2.1	P	3-73-781	011	 - 	
ELECANT CLEANERS		**	111 31	111,361					II	
1220 N. A1A	9, 1							 	1	
INDIALANTIC, FC 32903.	FLOCESOG	6 5374	MCF	DOCATUR GA	7	6.1	5-15-98	897	1	
!:					7-1		7,3/6		1	
Touch of CLASS OF BODIED	FLR0000 2 5734	2.7533	MCF !	DECATUR, GA	2	6.1	51598	897	 -	
								. 11:		
RYNHWOOD CLEANERS_	FLD150710036	27514	MCF !	DECATUR GA	3.	e. /	5-15-98	897		
		- 								
SANDPIPER VALET	FL098208 1 531	2.7518	MCF	DEGARIE GA	5	6.1	5-15-98	897		
					_1				1	-1-1-1-
Touch OF CLASS CLEANERS	FL0486847 750	28802	MCF	DETABLE GA	5	5.1	5-15-98	897		
		1								
SINTY MINUTE CLEANERS	F L D4810 1 4 805	2.7520	MCF .	DEZATUR GA	2 (6.4.	5-15-98	897	i	
KANIL-K C- II		1			_ -					
KRAUSE'S CONTLAUNDRY			<u>~ </u>		_ _	<u> </u>				
2049 S. FEDERAL HUY FT PIERCE, FL 34950	FLOCESOG	1221			_					
	PLUCESOG	28817	MCF '	DECATUR GA	14	2/	5-15-98	897	l 	
MARTH CO. CLUES & LHORY	E11005856 3 817	28814			_					
	r εμυ38υ φις ο ο ο / · ·	1 88/7	MCF	DECATUR, GA	716	· <u>/_</u> _	5-15-98	897		V
STUART CLENNERS	FLD099613200	275/7	MCF		1					
	1 41	Jr./3//	PICP	DECATUR, GA	3 6	<u> </u>	5-15-98	891	5-23-98	897

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			FACILITY	CITY				ļ		
CROWN CLARS	FLOCESO &	27486	_mcf	DECATUR GA	261	5-14-98	897	5-23-98	877	
33821 U.S. Hwy 1921.	1	- 111			 					
PALM HARBOR, FL 34684		1 2								
	1 19121	1 1 2	156							:
HOLDAY CLARS	FLD06279 0 1183	2 7485	MOF	DECATUR, GA	16.1	5-14-98	897			
1 1	F LD031548 985			 		1-44-				
SPARTAN CLURS	F CD0315 9 8 98511	28790	MCF	DECAMUR, GA	146.1	5-14-98	897	<u> </u>		·
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PLAZA CLEMNERS 934 PATEKIA AUE					1-1-1-1-1					!
Duvedin FC	FLDCESQG 3 8822	28506	MCF			1	002	<u> </u>		
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500 SATURN AVE	(CESOG)				 	- -		 - 		_! .
CLEARWATER FL 34616	APPLIED FOR	28926	MCF	DETATUR GA		5-14-98-	897	 	 	
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PHIL-CORPORATION NA. DBA	FLDCESOG	2 8795	PICE	DECARLE GA	761	5-1498	897	l		- :
1701 COACHMAN PLAZA DE			-/ <u>//</u> -	- DETACL SA		3-77-18	01			
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DIAMOND LHORY + CLUPS	FLD03220 7706	22438	MCF	DEGITUR, GA	761	5-1498	897			
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REGENCY CLEANERS	FLOCESO G	18930	MCF 7	DECAMP GA	261	5-1498	897			+:-
11630 OAKHUEST RO						3 / / / /	-0-14-1-1-	 - -	-	
LARGO FL 34644	4					1.			 - - - -	
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STAR CLEANERS	FLOCESOG	28187	MCF	DECAZIR, GA	561	5-14-98	897		<u>- </u> -	
. 3745 ULMERTEN RD.						1 ///				
CLEARWATER, FL 34622								- 		
										
EAST BAY CLEANERS	FLR00002 2 368	28794	MCF	DECAPUR GA	761	5-1498	897		┈┠┼╏┼	++-
						13-77-1				
CARRIAGE CLEANERS	FL00495 5 7 408	27496	MCF	DETATUR, GA	U . I	5-1498	897	- 		
			- 1115	primar, Gri		13/7/8		 		
COIN-O-MAGIC LAUNDROMAT						╿ ─── 	+++++			-
7825 38TH AVE N.								 	- -	
PIHELLAS FL 3371.0	FLOCESO G	24193	MCF	DELATUR, GA	16.1	51498	897			
SACIND + SON'S	FLD98210 1 347	28784	MCF	DECATUR, GA	361	5-1498	897		→	
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_ COMET CUSTOM CLEAHERS	FL0981031453	27491	MCF	DECATUR GA	5 6.1	5-1498	897	5-23-98	890	
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_ TENDER TOUCH DRY COILS	7 20 10 20 20 20 20 20 20 20 20 20 20 20 20 20	1,000,	-/··		٦					个	ļ
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Touch of Quality CLARS	FL098423 4344	27502	MCF.	DETATUR, GA	12	6.1	5-14-98	897	-		
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SOUTHGATE CLURS	FL0097842 454	25758	MCF	DECATUR, GA	6	6.1	5-14-98	897			
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MAJIK Touch DRY CLARS	FL198424 7809	28797	MCF	DECEATUR, GA	4	6.1	5-14-98	897	5-29-98	897	
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Weeks Aspesalt	FLDCESOG .	11334	55C	Sunter SC	1	9	5-7-98	25'1	5-7-98	398	claric
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Kissimmer, Fla 34758			. [3].					. 11			
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GNB	F 120000 4 4 453	49630	City	Detroit 17	3	8	5-7-98	353	5-8-98	262	5 Amos.
EIREN Provide Cross	F 200672 11 2 164	9 800 1	Chen Cou	Octouro Fla	11	8	5-7-98	353	5-14-98	207	D. Ane:
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Polygraphez	FL000023 135	49622	Fisher	glencoe Al	4	3' '	5-7-98	353	5-8-98	358	Samso.
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Noticel Structures	F1098424 7 874	50798	Fisher	glescoe Alo	1	3	5-7-98	355	5-8-98	358	5Amsi
NTU Elect.		l	1		_		!		111		
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gulf Const. Path	F180000 44099	110/03								1331111	
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Watson Labs	F1098216 9 917	(1)			l_l	<u></u>				11:11:	;
MATSO LABS	171178216 9 937	41897	Fisher	glaucoe Ala	6	3	5-7-98	140	5-8-98	358	5AULS
Walson Labs	F120000 36560	720 72			$ \cdot $	_ - - -				1 1 1 1	,
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DAD LOCKA, FA 3305-1		 	 - - -		-						
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Generation EPA	EPA JD	Maviles +			Des	Date	TRL#	D	ate	TRI		HAZ	class	Bros
ALL THE COLUMN			Facility	Citz			7000							
Allster clues	PLD CESQ &	25536	MCF	Decarba 60	i	65-6-98	897	5-	8-98	706	188	6.1		Mer
26 Alagler Dr.								18	1	11		811		
Palm Coast, Flor 32137														
Rivergate	F1003938 6768	2440	, ()	71	1	5-6-78	71			- 1		11		,1
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124 w grands St.														
Demond, Fla 32114					L									
ground class	PLOCESOG	24402	11	11	2	21	11			1		11	41_	11
52 Benero St. OLMOND Pla 32176		1/4												
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Ass Fiberglass	F1098431 6994	98514	Fisher	glevice Alt	1	21	1			1		11		11
Ricks Dry cluing	FANCESOL	26842	MCF	Occarse GA	4	5-6-98	7066	5	8-98	701	,	6.1	MI	Me
2211 E. Silver Bloo									Hele		1983			
Ocala, FIA 34470														
Copundo Paint	144 0 04830C1 =	31907	566	Sunter SC	68	5-6-98	261		-8-98	3 28	3	3		550
Loidlan Envisor	F + 2980 72 9 610	91005	LES	Rosonie SC	1	5-6-98	220	5-	10-98	920	5	3		LES.
Boyce Pant + Baly	F1011433 0 525	49619	Fisher	glevene Alo	- 3	5-6-98	271	5	8-98	358	3	3		SAM
GC Scevices	FLOCESOL	30698	Fisher-	gleucoe Ala	3	5-2-98	271	5	- 8- 98	358	3	3.		SAM
702 A Franklin St							1 1 1 1 1 1 1							
TAMPS, Pla 33602			→ 5		-			2 5						
FOOT	F1098070 9745	00112	Per Pt +	gainesville Pl	2 1	5-6-98	271	5-	10-98	363	3	3		SAM.

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		00c#	Facily	City	UMS CLASS	7~	701 立	out		-
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AREA: SWD	Cash Receiving Collection Point		Tot:	\$2,309.80
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FREEHOLD CARTAGE, INC.

P.O. BOX 5010 FREEHOLD, NEW JERSEY 07728-5010 (732) 462-1001

FIRST UNION NATIONAL BANK 72 W. MAIN ST. FREEHOLD, NJ

55-2/212

CHECK

DATE 05/27/98 CONTROL NO. 36282

AMOUNT

2309.80

** TWO THOUSAND THREE HUNDRED NINE AND 80/100 DOLLARS

PAY

TO THE ORDER OF FLA DEPT OF ENV PROTECTION

0834

SOUTHWEST DISTRICT

3804 COCONUT PALM DRIVE

33619

Ecomanagement of Restevation Trust Fund

AUTHORIZED SIGNATURE

#036282# #021200025# 20271 208933 27#



May 27, 1998

Mr. Gilbert Dembeck Florida Dept. of Env. Protection Southwest District 3804 Coconut Palm Dr. Tampa, FL 336 \$\psi 9\$

RE: OGC Case No. 98-0538

Dear Mr. Dembeck,

Enclosed, please find Freehold Cartage Inc. check No. 36282 in the amount of \$2309.80. This represents the 2nd of 10 equal monthly payments, as settlement of the above referenced case.

If you should have any questions regarding this matter, please feel free to contact me at (732) 462-1001, ext. 7201.

Very Truly Yours, Freehold Cartage, Inc.

W. Barry Olsen Safety Director

via certified mail

O UNO SOR

Fax Cover

This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

Gill Denberic

Fax No.

MIKE PASQUERELLA

Date/Time 5-17-98

Subject Marikest

Pages 3 (INCLUDING COVER SHEET)

Pollution control
Went out on
4-15-98 TRL 404

BEST AVAILABLE COPY FFTTHOLD CARTAGE INC → 813 744 6125 NO. 441 DØ2 05/11/98 16:25 INDIANA DEPARTMENT OF ENVIRONMEN MANAGEMENT
OFFICE OF SOLID AND HAZARDOUS WASTE MANAGEMENT
P.O. BOX 7035
Indianapolis, IN 4520-7035
Indianapolis, IN 4520-70 MANAGEMENT TE MANAGEMENT Generator's Name and Mailing Address RP SCHERER CORP 2725 SCHERER DR 2725 SCHERER DR 251 PETRSBRG, FL 33716 B'State Generator's ID Generator's Phone (813) 572-4000 D. Transporter's Phone \$813-677-8414 G·A·D·9·8·0·8·4·5·0·7 E State Transporter's ID 8. US EPA ID Number 7. Transporter 2 Company Name F Transporter's Phone 941-538 G. State Facility's ID RESHOO CARTAGE 9. Designated Famility Name and Site Address
POLLUTION CONTROL INDUSTRIES H. Facility's Phone 4343 KENNEDY AVENUE EAST CHICAGO, IN 46312 219-397-3951 I N D 0 0 0 0 6 4 6 9 4 .3 US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)
RO, WASTE FLAMMABLE SOLIDS, URGANIC, N.U.S.,
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4.1 UN1325, PG III, (RQ=100), (EPA D001),
(ERG 133) tiolt. Quantity 3 5 311124 ADOVA B WASTE CONTAINERS / RESIDUE ਜ਼ Response (2675. . . . 15. Special Handling Instructions and Additional Information WEAR APPROPRIATE PROTECTIVE GEAR WHEN HANDLING.

EMERGENCY CONTACT: CHEMTREC: 1-800-424-9300. CALLER MUST IDENTIFY VAN WATERS & ROGERS AS SHIPPER. na Oltice of Environmental 800/424-8802 or 202/426-2 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 governmental regulations. It I am a large quantity generator, I cardify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have at I I am a large quantity generator, I cardify that I have salected the practicable method of treatment, storage, or disposal currently available to me determined to be economically practicable and that I have salected the practicable method of treatment, storage, or disposal currently available to me made a good faith which minimizes the present and future threat to human health and the environment; OR, II am a small quantity generated to the degree I have made a good faith which minimizes the present and future threat to human health and the environment; OR, II am a small quantity generated to the degree I have made a good faith. spill cell the Indiana Office ਜ਼ Center

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

Response Ø ₹

National Case

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Department of Change Protection SOUTHWEST DISTRICT

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Prepared By
Approved By

WILSON JONES

G7513 ColumnWrite (

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Department or Environmental Protection SOUTHWEST DISTRICT

BY _____

			Initials	Date					
			Prepared By Approved By						
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initials Date Prepared By
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Shows Hosp	F109821 4 0 170	42478	Pister glovice.	3	3-9	4-23-98	212	5-2-98	010	_
PCR Jug	F1905076 8548	00939	Fisher gloses -	<u>-</u>	3	4 - 72 66	3.3	53.00		
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Approved By WILSON JONES Generator EPA ID# Manifest Destination Haz TU Date 701 Date DOC_# Class In Out FLD98209 2447 Holly Class. 237511 61 4-22-98 857 4-24-98 897 Pior Hamigu dues 8171 Wiles K 4-24-48 C5506 26158 6.1 897 897 4-22-97 Cocal Springs Pla F10981030 616 Device cluss 26.1. 4-21-98 897 22402 4-22-93 897. F L0981 8 55075 ity che USA 28313 4-22-98 897 4-24-98 Unicogal Chem. FLOCESOL 9 8123 LESE 4 - 22- 98 1.65 7LL 5-1-98 LES TEL. PO Box F- 2564 Freepart, Bahamas Fla Power Coap FL1029436 631 98016 5-1-981 ורפ 4-23-98 Mireto U.S. CANTON ON 297 964 Y 9694 80 F1098083 7744 00705 ENDRITE 4-23-98 4-25-98 Surgelyn America F1800003 1 161 83798 3 9. Emely. 4-23-98 147 4-26-98 212 The Collision Shop FL098425 2742 Fister 73918 5-2-98 glencoe 4-23-98 147 ه ن ه Phornix Phosphors FL098472 6597 Scmler SC 11327. 5.EC 4-23-98 262 261 4-27-98 Foxceatt of TAMPL FLDCESOU 1 183 6 866 Sumler SC 4-23-98 261 4-27-98 262 5911 Marton Lother King | -L. TAMOR, PA 33619. FDDI/ State Materials 4-23-98 FL098070 8 721 5 64 2 3 4-27-98 98003 261 262 Lakes Pasco. F 1000409 1778 1 1246 554 33_ 4-23-98 261 4-27.98 حماد ARED Lillo Tuc 238 A Nibark Ave Lakelaun, Flo 33801 FLDCESO 6 11308 SIEC 3. 4 - 23-98 261 4-27-98 DDQ Graphics 3595 Webber St. Sacasoto, An 34239 FIDCESQU 5 EC. 11309 4 -23-98 اما ل 4-27-98 262



Department of English Protection SOUTHWEST DISTRICT

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Prepared By WILSON JONES G75:3 ColumnWrite J. Cenerator EPA ID# Manifest Haz Date TU TU <u></u>Lass In Out Green Tree Diy Clos FLD98103 1222 24794 MCF | 4 6.1 4-22-98 897 4-24-98 897 Full Moon Clars_DBA 2 61 FLD0533 7 0177 28114 MJF 4-27-98 897 897 4-2498 Swift Clars. FLD0322 4 8536 1 28300 MF 3 897 4-22-98 4-24-98 897 Lake IDA Cinis. 28115 FLD10325 86791 MJF 5 897 897 4-22-48 4-24-98 Point Cinis FLD1141 3 7284 MCF **0**6139 4-22-98 897 897 4-24-98 Buca Greens Chis FLD9842 4 4 145 28303 MOF 2 4-22-98 897 4-24-98 897 Village Point, Inc. 5970 SW 18th St. Boxa Raton, FL 33433 FLD982106791 MCF 18632 4-22-98 897 4-24-98 897 Village Point, Inc FLD9821 0 6791 29051 Fisher (Glencoe, AL) 3 897 4-2298 4-24-98 897 Elite Cinis. ELD9821 4 3 901 26132 mcf 897 4-22-98 ۱.ما 4-24-98 897 West Boca Dry Clinis FLD9810 2 6289 28111 MCF 2/61 897 4-22-98 4-24-98 897 .. Pressed On Time Clars. FLD98419 5222 2830) MCF 4-22-98 897 1/61 897 4-24-98 Palm Plaza Cinis FLD98207 9709 24792 MCF ! 897 ا. عا۔ 4-22-98 4-24-98 897 Pobert's Clinis a Tailors. 2/6.1 FLD1141 4 4082 28307 mcf ! 4-22-98 897 897_ 4-24-98 Deerfield One Price FLD98147 5577 28310 mcE 897 4-22-98 897 4-24-98 Nu-Look Cinis ._ FLD0616 5 5 858 28134 MCF 5 61 4-22-98 897 4-24-98 897 Exclusive Cinis. FLD982085110 28309 MCF_ 3 6.1 4-22-98 897 4-24-98 897 Diyclean Expless. ELD9820 8 9396 23761 MCF 897 4-22-98 4-24-98 897 Lorial Cinis, Inc. FLD021422910 28308 MCF 4-22-98 897 4-24-98 897 1 61. Dryclean N' Save FLD98207 8883 26153 5 6.1 897 897 4-22-98 4-24-98



Departmentor Engineering Protection SOUTHWEST DISTRICT

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Prepared By WILSON JONES Approved B G7510 ColumnWrite 0 Generator EPA ID# Monifest Destination Haz Date Tri Date TOI Doc # Class In Dut Aljoma Lumber FLD982083115 41783 39 Chem Waste Marnt al 4-17-98 261 4-25-98 212 Mam Aircraft FLR0000 3 4116 41782 Chem waste mantenall 9 4-17-98 261 4-25-98 ala Aerothrust Corp. FLD08018 2744 98007 City Env. (Detroit, mi) 19 4-17-98 261 4-25-98 212 Intratec, Inc. FLD9821 5 7927 4 1780 Fisher (Glencoe, AL) 1 6.1 4-17-98 261 212 4-25-98 Ware Services, Inc. FLRODOO I 6659 41779 City Env. (Detroit, Mi) 28 4-17-98 261 4-25-98 212 Coates Screen, Inc. FLD9810 1 5043 00014 Southeast Chem 43 4-20-98 362 4-27-98 262 D.E.A. FLOCESGG 01637 Heat Energy 15 8,39,6.1 251 4-20-98 4-24-98 8400 NW 53ST 897 Miami, FL 33166 19 CITY EN. FLD9819 3 2494 Southeast Chem 70294 883 4-20-98 632 4-20-98 632 FLD9819 3 2494 City Env. 99099 Eneco (AR) 58 6.1,3,4.1,2.1 4-21-98 346 4-24-98 346 LES Bartow FLD9807 2 9610 35012 LES (Baton Rouge) 84 9,3,4.1,4.2 4-20-98 211 4-23-98 211 Gentle Touch Dry FLD1186 8 2640 26170 MCF 2/61 897 4-22-98 4-24-98 897 CIN'S. n Victorian Cinis FLOCESOG 24826 MCF 3 6.1 4-22-98 897 4-24-98 4920 Newkirk Dr. 897 1 Tampa, FL 33624 Bearss Plaza Clars FLD0474 6 7956 28145 MCF 761 4-22-98 897 4-24-98 897 M Imperial Cinis. FLD98103 1529 28150 MOF 261 4-22-98 897 4-24-98 897 n'ı Prestige Cinis. FLD10183 2020 18186 mcF 1 (0.1 4-22-98 897 4-24-98 897 Sunset Clars. FLDCESQG 23158 MCF 6.1 4-22-98 897 18455 N. Hanwy 41 4-24-98 897 m Lu+2, FL 33549

Initials Date Prepared By Approved By WILSON JONES G7513 ColumnWrite & Destination Generator #QIA3 Manifest Haz Date TU TU Dote In Dic # Class Qut FLD080182744 95005 Laidlaw Barton 4-17-98 1 Aerothrust Corp 147 山田関 4-20-98 FLD98213 5485 V Palm Boh Aircraft BARTIOW 3,6.1 41768 LES 4-17-98 147 147 111 川港 LES Deer Pork TX FLOCESTIC F1653 q | | | | | |4-17-98 147 JBellsouth Telecom 4-50-98 147 100 ACC 111111 : 11 munications. 656 Stuart Lane 1 111 LES ITX and the state of t Pelham, AL 35124 Tillia 11 Bellsauth Telecom-FLOCESOG Filosa 4-1798 147 111 4 - 20 - 98 וערן 1 munications 111 :11 Till Î 656 Stuart Lane 11 Pelnam, FL 35124 11 191 TI 11111 LES TX V Bellsouth Telecom FLOCESOG 4-17-98 147 FileSa-4-20-98 וויראנ 11111 munications_ 656 Studit Lane : | [] Pelran, Fl 35124 7.1 V Dade County Public FLDCESOG LES Bartow 4-17-98 147 41765 163 4-20-98 1 3 19355 SW 11744AV MI 1117 111 Miami, FL 33185 1111 JAmerada Hess. FLD010425932 98010 ES Bartow 4-17-98 4-20-98 13 NON HAZ 140 1 47 25 11月預 111111 111111 26 J Dade County Public FLOCESCO 41763 LES Bartow 4-17-98 140 4-20 78 147 5 357 Corydon Dr. Coras Gabies, Fl33x11 1 | | 1 $\parallel \parallel \parallel \parallel$ JAffordable Paint LES Bartow 4-17-98 FLD9821 2 9355 147 וווויה ויינו 41767 4-20-98 and Body | | |1111111 1.1.1 1111 H 11111i 190 VLES Barton. 929 255 12 F1098072 9 610 35010 1 E'5 Barbon Rosge 4-17-98 4-23-98 41-3-9 9 29 158 721 4.1111 VIES BANDON. F1098072 9 610 9772 8 96082 LES Dear Park 4-26-98 9 4-17-981 7 ון כר הף 111111 -111111 Royal Stores FLD982267702 4-17-98 41786 261 4-25-98 Inmetco 9 212 41111 111 Royal Stores FL098226 7702 Fisher Glencoe 4 1785 4 3 4-17-98 26) 4.25-98 212

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Generator	#OI A93	manifest	Destination	Haz.	Date	TOI	Date	Tr
		Doc#		m class	Jn	#	Out	- =
Maaco Auto Body	FLD984200097	41774	Fisher Gierroe	33	4-16-98	147	4-17-98	414
VNTU Electronics	FLD00643 0581	98005	Fisher Glencoe	39	4-16-98	147	4-17-98	474
VPremier Fabricating and Stamping	FLR00001 6816	41772	Fisher Glence	13	4-16-98	147	4-17-98	યાય
VAdvantage Sign Co. 208 Tower Dr. Clasmar, FL 34677	FLOCESOG	41773	Fisher Glence	239	4-16-98	147	4-17-98	414
V Southeastern Pet- roleum Maintenana 760 Taileyrand Av. Jachsonville, FL 32202		04809	Fisher Glence	49	4-10-98	an	4-17-98	414
VLII Champ #200 1197 Mayport Rd. J-VIIIE, EL 32233		50216	Perma-fix	<u>(c)</u> 3	4-16-98	271	4-20-98	261
Unison Industries	FL0980601421	04809	LES B	96.1	4-16-98	271	4-20-98	261
Velusia Car Clinic 524 Mason Av. Daytora Bon, Fu	FLOCESOG	04810	Fisher G lence	2 NON HAZ	4-16-98	27)	4-17-98	414
Pride of Florida	FLD981479132	50227	Fisher Grencoe	3 3	4-16-98	271	4-17-98	414
/Unisan Jirdustries	FLD98060 1 421	04808	Fisher Gleneve	1638,4.1	4-16-98	an	4-17-98	414
/Centen Industries	GA0981261704	98413	Southeast Chem	13	4-17-98	212	4-17-98	198
3	FLD982126867	41598	LES Bas + DW	43	4-17-98	212	4-20-98	ـ دماد
Bristol Consulting 4 Develop, Inc.	FIT96005 6448	41764	LES Baitow	1 9	4-17-98	147	4-20-98	147
Shin & Cancer Ass. 2100 & Hallendale Hallendale, FL 83009	FLOCESOG	41598	LES Bartow	7 3	4-17-98	147	4-20-98	ויין

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	- Annual Control of the Control of t	Doc #		m	<u>Class</u>	_In_	#_	_Out	#_
' Country Walk Clars		2413D	MCF -	4	611111	4-15-98	897111	4-24-98	897
2 13806 SW 15210d St									
"Miami, FL 33199		1 1 1 1 1 1 1		_					
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· Devoluting Chins.	FC0-13110 00704	26062		[6.1	4-15-98	897	4-24-98	892
Town Custom Class	FLD98709 0342	27413	mce	5	6.1	4-15-98	891	4-24-98	897
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Plaza West Clas	FW12217 4253		mcf I	7	ا.ما	4-15-98	897	4-24-98	891
Best Care Clars,	FLUCESOG I	26059	mcf i	4	6.1	4-15-98	897	4-24-98	891
11660 SW88th St. Miami, FL 33176		 	·	$\left - \right $			<u> </u>		
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Miller Square Clars.	FLD982123119	24139	mce	4	6.1	4-15-98	897	4-24-98	891
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	FLD981023955	27441	mos II.	1	lai	4-15-98	897	4-24-98	897
Majestic Clars	FLD0526 1 4252	26074	mer		61	4-15-98	897	4-24-98	897
Magic Clars. #25	FLD0008 7 0584	26768	met	1	6.1	4-15-98	897	424-98	897
FDOT	FLOCESQG 1		mer						
6409 Land- O-Lanes	P COCESOR 12	11307	wayne Disposal	-4	9	4-16-98	897 _	4-25-98	212
Tampa, FL 34039			wagne Disposau	-					
======================================			EQ		- 		201	4-25-98	212
- Orange County Vehicle	FLD98147 8977	10908	mes	a	9	4-16-98	894	4-17 46 14	444
"Maintenance		1			1-11-	1-10-1			
			Southeast				2516		
Health First, Inc.	FLD0989 2 8898	11318	ACF Chem	L	3	4-15-98	2516	4-17-98	198
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Lelectric Motor Repair	FUU032 1 0 297	11320	MCF Southeast Chem	4	3	4-16-98	251	4-17-98	198
1/14: 00:00 - 00: 11:00	(100000 01 00 01 01				<u></u>		251 -		
	FCK0000 2 5 932	1.1306	Southeast Chem	10	3	4-16-98	7 17 78 M	4-17-98	198
V Envilonmental	FLD0927 1 8676	98023	City Detroit	2	a liii	4-16-98	261	4-117-98	
Recovery, Inc.	- CDU121 06/0	10025	CITY DETICHT	2		7-10-48	× (0	7-17-98	414 ::
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1 Petro Chem	FLD020982716	10174	Fisher Giercoe	9	3	4-16-98	261	4-17-48	43.4
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		100 11		m Class	<u> </u>		004	#
Earl Industries	FLR00001 5909 -	41598	Fisher Glencoe	7 93	4-15-98	261	4-17-98	414
3 0001	5.00 W = 5000							
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1 HR Valetone	ELD038690988		mcF N	4 6.1	4-15-98	897	4-24-98	897
5								
? Brionell_Clinis	FLR00002 8522	2 7432	mcf	561	4-15-98	897	4-24-98	897
Dry Clar Unlimited	E 10841 0 70714	27417	MCF	5 6.1	4-15-98	897	4-24-98	000
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" I Stop Clors.	FLD9821 5 9857	2 7422	mcf 1	161	4-15-98	897	4 - 24 - 98	897
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" Grove Clars a Ladra	FLD9842 4 8492	27420	mcf	561	4-15-98	891	4-24-98	897
16	17 1				1 10 10		7-27-18	0 1
Rey's Clars.	FLD059866913	2 7425	MCF !!	261	4-15-98	897	4-24-98	897
/ 16 · · · · · · · · · · · · · · · · · ·				1 1				
15 Grove Village Closs.	FLD98209 4294	24119	mcf	361	4-15-98	897	4-24-98	897
Brichell Bay DBA_	E104921 4 2 190	262/02	ME	36.1	4-15-98	897	4-24-98	897
22 Sterien Bag 1901]	1 (01) 21 7 3 7 10	2 6 2 62		13 6.1	15-78	847	7 24-40	891
3 Granello Cinis	FLD9842 4 8484	20118	mcF	161	4-15-98	897	4-24-98	897
24								
" Miller Drive Dry	FLOCES QG	27419	mcf	1 6.1	4-15-98	897	4-24-98	891
16725 SW 56th St.		1-11-			<u> </u>			
27 Miami, FL 83155		- 				 		
Legrand Paris Clars	FLOCESOS	17620	nce	2 6.1	4-15-98		4-24-98	897
0708 SW 40+n			Y III III					011
31 Miami, FL 33155								
32							<u> </u>	
Tropicara Clars.	FLD112964648	27443/	mcf	261	4-15-98	897	4-24-98	897
1 Low Price Clos.	FIMESOC	26070	mer -	2 61	4-15-98	801	4-24-98	891
35 14985 S. Dixie Hwy	200340	200 10-1			12/2/10	091	7-21-10	891
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Bomi Dry Unis.	FLOCESQUE	27423	mce	1 61	4-15-98	891	4-24-98	897
"15303_5. Dixie Huy								1 .
Miami, FL 33157		_ <u> -!:!:!!</u> :_:			<u>L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			

Approved By WILSON JONES Generator EPA JOH Manifest Destination Date Haz. TU Date Doc # Class Jn # Out White Heron Clars FLD981469901 27482 ance ! 611 4-115-98 891 891 Aton of class cins FLD98421 4445 27465 897 mos 4-15-98 897 4-24-98 61 Bob's Lindry & Dry 6503 Superior Av. FLOCESOG 27447 261 mcF | 897 4-24-98 4-15-98 891 Sarasota, FL 34231 11!!! Buint Store Clars FLD0009 0 4078 mes 26092 4-15-98 897 61 4-24-98 897 1.1 Coral Cove Clars. FLDCESOG 27473 mcf ! 261 4-15-98 891 4-24-98 897 1400 Fruitville Rd. Sarasota, FL 34231 17 Moinstreet Clars. FLD982 3 4843 1 27478 mcf | 461 ì 4-15-98 897 4-24-98 897 Ш Personal Ten Dry FLOCESOCO 130A mos II П 261 4-24-98 4-15-48 891 897 1572 Fruitville Rd. 10 Sarasota, FL 34236 17.1 FLOCESOCO Heritage Cinrs. 2746 mcf | 4-15-98 261 897 📙 4-24-98 891 1700 N. Honore Av. 12 Sarasota, Fl. 34235 White Sands Clars. FLOCESOCO 26102 MCF 4-15-98 1 6.1 897 891 4-24-98 210 Train Plaza Sarasora, FL 34234 Towne-N-Country FLD982130908 27454 mcF 4-15-98 897 4-24-98 887 6.1 Dasis Cinis, Inc FUD98213 1559 26094 mos 4-15-98 3 897 11 4-24-98 897: : 6.1 Birkey's Closs. FLOCESIDG 26081 MCF 461 4-15-98 4-24-98 899 891 4650 State Rd. 64 E Brodenton, FL 34208 Palmetto Service FLD981025984 mos 361 26088 897 4-15-98 891 || 4-24-98 FLD9820 8 9260 Village Clinis. 261 27449 897 4-24-98 mcf | 4-15-98

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Department of Englishment Protection SOUTHWEST DISTRICT

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€ WILSON JONES G7513 ColumnWrite &										
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Sunshine Clars	FLOCESOG .	27468	mcf .		3	6.1	4-15-98	897	4-24-98	897
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201341.121 <u>4.131.13</u>	FC010200 0 701	× (01100	1107		-	10.1	4-15-98	897	4-24-98	897
Toward Country Cinis.	FLOCESOC	24149	mos i		a		4-15-98	891	4-24-98	897
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Ft. Myers, FL 33901_		1 12								
		1 1	18							
Wiltsnire's Executive	FLD0551926111	27448	MCF /		2	<u>ا ا ا</u>	4-15-98	897	4-24-98	897
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HiTech Clars	FLDCESOG	26105	mcF		2	6.1	4-15-98	897	4-24-98	897
4600 Summerlin Rd.			<u> </u>		<u> ~ </u>		13.10	0-11	T-01-11	1897
Ft. Myers, FL 33919.					П				1	
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	FLOCESOG /	27476	mos		2	6.1	4-15-98	89711	4-24-98	897
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Don Tant D.B.A. Womin	I	2415	mcF		2			897		
The state of the s	1 05 103 0414 11	127131	101.05			<u> </u>	4-15-98_	847	4-24-98	897
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129955. Tamiami Tr.								0.17	1 1 1 1	0 1
F1 Myers, FL 33902										
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Departmentor Environmental Protection SOUTHWEST DISTRICT

Prepared By Approved By ¢ WILSON JONES Haz Date Ta # Date Manifes+ EPA IO# Generator Destination Class Out Doc_ # 13 891 🕕 4-24-98 891 Majik Tch. Closs. 4-15-98 FLD98424 6801 26178 MCF 6.1 897 891 27456 MCF 4-15-98 4-24-98 FLOCESOG 61 Fashion Fresh 1 5329 Airport Ra.N. Naples, FL 33942 aन46<mark>9</mark> 891 FLOCESOG mcF 261 4-15-98 4-24-98 891 Fashion Fresh Clinis 1. 5479 Pine Ridge Rd. . li 11 1: Napres, FL 33999 361 897 897 FLOCESOG 27463 4-15-98 4-24-98 mor Bernsnile Commons 7055 Radio Rd_ Napres PL 33942 661 4-15-98 891 4-24-98 897 1 MCF | 26116 Cleaner Image FLOCESOG 3883 Davis Blud. Naples FL 34112 891 4-24-98 mos 4-15-98 897 Platinum Coast FLD98418 7435 27479 ا ما ص П MOF 4-15-98 897 4-24-98 891 26093 L Towne Centre Clars FLD9841878801 6.1 FLD982106387 361 4-15-98 897 4-24-98 897 27477 MCE Jerry's Clors. 4-a4-98 891 897 FUCESOG 2 1 HR Professional Dry a 7451 MCF 4-15-98 61 111 3050 Tamiami Trail N 1 1- 1 Napres, FL 33940 361 891 MCF 4-15-98 897 4-24-98 1 Price Dry Cleaning FLOCESIDE 27474 4176 Tamiami Trail N 111111 Napies, FL 33940 1,1 891 mcf 891 4-24-98 FLDCESOG 24161 1 61 4-15-98 State of Art Clinis_ 9853 Tamiami Tr. N 11 Napres, FL 33963 114 101 891 4-29-98 891 mof 4-15-98 Jerry's Clars. FLD98175 0524 26126 891 4-24-98 897 4-15-98 24146 MCF) FLD00077 6716 6.1 .Classic.Ton. Clnis...

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© WILSON JONES G7513 ColumnWrite &			Approved By]				
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Beach Dry Close	FLOCESOG 19117	28059	mcF	161	4-9-98	J-59	4-10-98	7-29
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Prepared By & WILSON JONES Generator Manifest EPA TO# Haz Date TU Destination Date Tri In Class Out Doc_# F.LDCESOG 24195 4-9-98 Top Hat Clors MCE. 1 (0.1 J-59 4-10-98 10440 US 19 N. Pt. Richey, FL 34668 FL098423 8840 24189 4-9-98 J-59 Imperial Clars MCF. 361 4-9-98 Golden Tch. Clars. FLOCESOG 27490 26.1 J-59 mcF 4034 Little Rd. New Post, FL 34655 121 Majik Tch. Dry Clars FLD98424 7809 3 6.1 11: 4-9-98 J-59 27506 MCF FLOCESOC 27494 ME 4 6.1 4-9-98 J 59 Harbor Chris_ 1969 Sunset Pt. Rd Cleanuater, FL 3462S 4-9-98 Paradise Dry Clars FLOCESPG ā a7504 ME J-59 6.1 1701 Coochmen Ploza Clearwater, FL 34619 Ti Spirit Unis. FL098213 9511 25483 MCF 4-9-98 J-591 201] [4-9-98 Spartan Clors. FLD03154 8985 2 7498 MCF 3 5-59 6. N. Hercules Clars FLD98210 2865 28058 MCF 461 4-9-98 J-59 1.11 FLDCESQG. 1 6:1 4-9-98 J-59 Hartman 11330 MCF 418 Beloner Rd. Clearwater, Fl 34625 111 4-9-98 Church of Scientology FLOCESOG 27508 MOF 1 6.1 J-59 500 Saturn Ar. Clearwater, Fl 34lello Fashion Clars & Shirt FLOCESOG 21505 MCF 4-9-98 161 J-59 4-10-98 1152 Court St. Clearwater, FL 34616 1 1 4-16-99 H

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V Rohm & Haas Comp.	F1.T98005	9992	00019	LES B			<u></u>	a	4-7-98	22737	4-8-98	
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Prepared By
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WILSON JONES Pro Haz. Generator EPA IO# Manifest Destination Date In Tri # Date Out Tr1 # Doc # Class. VUS. Army Corps. of ALTMPOOD 1898 11296 LES B 1161,9 4-6-98 010 4-14-99 010 Engineers PCR Inc. FLD0507 6 8548 00929 Systech 23 4-6-98 358 4-13-98 212 Systech Brockway Standard GADOD40 6 0968 04298 23 4-6-98 358 4-13-98 212 Pepsicola Inti. FLOODOTO 3066 Waste Technologies JX198 148 3,8 4-6-98 358 4-15-98 404 Van Waters & Rogers FLD98101 4681 40698 Pollution Control Non Haz 358 4-6-98 9-15-98 404 J Revion Proffesional FLD9821 4 3984 LES B 40298 73 4-6-98 358 4-8-98 358 St. Vincents Medical FL098419 7830 40398 LES B 5 3,9 4-6-98 358 4-8-98 358 Nwestway Trading FLD055341028 4-6-98 40398 LESB 28 358 4-8-98 358 1 Previor Brochway GAD00406 0968 LES B 04298 13 4-6-98 358 4-8-98 358 Standard Inc. Brasswell Svcs. FLR00000 0612 98020 City Detroit 129 351 4-3-98 4-8-98 353 VThe Casa Monica FLG00005 3293 40298 wayne Disposal 10 9 4-6-98 353 4-8-98 353 Sparton Electronics FLD04239 8701 Chem waste (AL) 49 06216 4-6-98 353 4-13-98 212 VSparton Electronics FLD04239 8 701 06215 City Detroit) 89 4-6-98 353 4-8-98 353 06214 1 Sparton Electronics FLD042398701 Fisher (GI encor AL) 4-6-98 353 4-8-98 353 Sparton Electronics FLD04239 8701 06217 Recyclights 29 4-6-98 353 4-13-98 Lesse TEL Job Coast Marble FLD9821 6 2265 98003 LES B 13 4-6-98 010 4-8-98 DID JRPScherer Corp. FLD051727949 98041 LES B 23 4-6-98 010 4-8-90 010 JRP Scherer Corp. FL DO5172 7949 98043 LES B 1239 4-6-98 010 4-8-98 010 RPScherer corp. FLD051727949 98042 Pollution Control 4-6-98 1 4.1 010

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Prepared By

WILSON JONES

Church Street Station FLOCES OC 418 S. Garland St.

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Orango, FC 32801

Laidaw (Bartow)

Rohm & Haas Comp.

FL Dept. of Env. Prot

Standard Marine

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west palm bea FL 33407	FIBCES ab	03981	LAISIAN BANJON	2 3	4-3-98	295	4-6-98	010
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© WILSON JONES G7513 ColumnWrite ®			Approved By						
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Lasai Cleaners, Inc	E DOGGO	a6825	mcF	۵	(a.)	4-2-98	T-59	4-10-98	5-59
2 Hus Northpark Dr.					* i\			N C	N 1
3 Weston, FL 33326								1-11	11111
4	282			1	1, 14				
5 Padiant Clars,	FLD00000 3491	25466	mcF	a	(Q.)	4-2-98	J-59		
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		48		1-1					
" Weston, FL 333210				1-1			 		
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12	FL098103 0992	26810	mcF	1	,		J-59	l —	- -
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Plaza Cleaners	FLU08/13 5 4 105	25459	IMCE	44	6.1	4-2-98	J-59	-	
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2 8509 Pines Blvd.				\perp					
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32		Poor		- -	U				
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37 Hollywood, FL 33023	<u> </u>			1-1		 			느릿빗니
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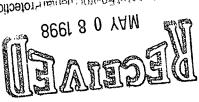
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Department of Enviror mental Protection



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Department of Environmental Protection

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Lawton Chiles Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Virginia B. Wetherell Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

May 14, 1998

Mr. W. Barry Olsen Freehold Cartage Inc. P.O. Box 5010 Freehold, NJ 07728-5010

OGC Case No. 98-0538

Re: Freehold Cartage Inc.

FLD 984 187 831, Polk County

Dear Mr. Olsen:

Enclosed is a copy of the executed Consent Order for the referenced case.

In order to close this enforcement case the following items must be submitted to the Department:

- 1. The nine remaining settlement payments of \$2,309.80 each are due no later than the first of the month for the next 9 months, beginning June 1998.
- 2. For the next 11 months, a copy of the written record of when all hazardous waste entered and left the transfer facility during the proceeding month, must be submitted to the Department no later than the 10th of the month, beginning June 1998.
- 3. Quarterly compliance audit reports shall be submitted to the Department. The first report is due within 90 days of the effective date of this Consent Order. Each subsequent report is due on or before the last day of each succeeding quarter.

Your continued cooperation is appreciated. If you have any questions please call me at (813) 744-6100, extension 399.

Sincerely,

Gilbert T. Dembeck

Environmental Specialist III
Division of Waste Management

GD/gtd

Enclosure

cc: William Bowen, OGC
Morgan Leibrandt, HWR Section
Jeff Pallas, US EPA Region IV
Compliance File

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BEFORE THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION,

Complainant,

vs.

FREEHOLD CARTAGE INC.

Respondent.

IN THE OFFICE OF THE SOUTHWEST DISTRICT

OGC FILE NO. 98-0538

CONSENT ORDER

This Consent Order is entered into between the State of Florida Department of Environmental Protection ("Department") and Freehold Cartage Inc. ("Respondent") to reach settlement of certain matters at issue between the Department and Respondent.

The Department finds and the Respondent admits the following:

- 1. The Department is the administrative agency of the State of Florida charged with the duty to administer and enforce the provisions of the Florida Resource Recovery and Management Act, Sections 403.702, et seq., Florida Statutes, and the rules promulgated thereunder, Florida Administrative Code Chapter 62-730. The Department has jurisdiction over the matters addressed in this Consent Order.
- 2. Respondent is a person within the meaning of Sections 403.031(5), and 403.703(4) Florida Statutes.
- 3. Respondent is a corporation which owns and operates a hazardous waste transfer facility ("Facility"). Respondent's operation are more fully described in the "Process Description" which is attached as Exhibit I and incorporated herein by reference. The Respondent's Facility is located at 175 Bartow Municipal Airport, Bartow, Polk County, Florida.

- 4. The Department conducted a hazardous waste compliance inspection of the Facility on December 3, 1997. At the inspection and during subsequent record review, the Department noted the following violations:
- a. Respondent stored a manifested shipment of hazardous waste at a transfer facility for a period of more than 10 days without having applied for a storage permit in violation of 40 CFR 263.12 and 62-730.240, F.A.C.
- b. Respondent failed to maintain a complete written record of when all hazardous waste enters and leaves the transfer facility in violation of 62-730.171(2)(e), F.A.C.
- c. Respondent redated a manifest and made postdated addition to a transfer facility record in violation of 403.727(1)(e), F.S.
- 5. Respondent is a transporter and transfer facility as defined by 40 CFR 260.10, adopted by reference in 62-730 F.A.C.
- 6. On March 3, 1998 the Department and Respondent met to discuss these issues.

Having reached a resolution of the matter, Respondent and the Department mutually agree and it is,

ORDERED:

Within 30 days of the effective date of this Consent 7. Order, Respondent shall pay the Department \$23,098.00 in settlement of the matters addressed in this Consent Order. amount includes \$22,998.00 in civil penalties for alleged violations of Sections 403.161 and 403.727, Florida Statutes, and of the Department's rules; and \$100.00 for costs and expenses incurred by the Department during investigation of this matter and the preparation and tracking of this Consent Order. Payment shall be made by cashier's check or money order. The instrument shall be made payable to the "Department of Environmental Protection" and shall include thereon the OGC number assigned to this Consent Order and the notation "Ecosystem Management and Restoration Trust Fund." The payment shall be sent to the Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318. Payments shall be made in ten monthly installments of \$2309.80 each. The first payment shall be

EPA ID# FLD 984 187 831

submitted no later than May 1, 1998 and the last payment shall be submitted no later than February 1, 1999. If Respondent fails to timely pay an installment or if the Respondent files for bankruptcy, the balance will become immediately due and owing.

- 8. Respondent shall forthwith comply with all applicable requirements of Chapter 403, Florida Statutes, 40 Code of Federal Regulations ("C.F.R."), Parts 260-266 and 268, adopted by reference in Chapter 62-730 Florida Administrative Code.
- a. Within 10 days after the first of the month following the effective date of this Consent Order and for the next 12 months, Respondent shall submit to the Department a copy of the written record of when all hazardous waste entered and left the transfer facility during the proceeding month.
- 9. Respondent agrees to immediately begin to exercise "due diligence" as defined in Section 2.b. of the Department's "Incentives for Self-Evaluation of the Regulated Community," DEP 922, which is attached as Exhibit II and incorporated herein by reference.
- a. Within 30 days of the effective date of this Consent Order, Respondent will institute and document a systematic, periodic, and objective effort to prevent, detect, and correct violations of environmental regulations through all of the following:
 - A. informing employees and agents through standards, policies and procedures on how to meet environmental requirements;
 - B. assigning specific responsibility for ensuring environmental compliance at the Facility and instituting a means for employees and agents to report violations of environmental requirements without fear of retaliation;
 - C. monitoring, auditing, and evaluating the overall performance of the compliance management system;
 - D. instituting incentives for all employees to perform in accordance with environmental requirements, including appropriate disciplinary mechanisms for failure to perform;

- E. correcting any violations and modifying programs, policies, or procedures to prevent future violations.
- b. For one year, Respondent will make quarterly compliance audit reports to the Department on the nature and results of its efforts to exercise due diligence in assuring environmental compliance, including violations discovered, corrective actions and procedural changes to prevent recurrence. The first such report shall be due within 90 days of the effective date of this Consent Order. Each subsequent report shall be due on or before the last day of each succeeding quarter.
- c. The Department agrees that Respondent will be entitled to the benefits of the self-audit policy identified in section 3 of Exhibit II whenever Respondent satisfies the Conditions of section 4 and the Applicability requirements of section 6 of Exhibit II. For the purpose of section 4.b.(3), Respondent's exercise of due diligence and compliance monitoring reports and shall be considered "voluntary." This agreement may be unilaterally terminated by the Department by providing 30 days written notice to Respondent.
- 10. Respondent agrees to pay the Department stipulated penalties in the amount of \$100.00 per day for each and every day Respondent fails to timely comply with the requirements of Paragraphs 7 or 9 of this Order. A separate stipulated penalty shall be assessed for each violation of this Order. Within 30 days of written demand from the Department, Respondent shall make payment of the appropriate stipulated penalties to the "Department of Environmental Protection" by cashier's check or money order and shall include thereon the OGC number assigned to this Order and the notation " Ecosystem Management and Restoration Trust Fund." The Department may make demands for payment at any time after violations occur. Nothing in this paragraph shall prevent the Department from filing suit to specifically enforce any of the terms of this Consent Order. Any penalties assessed under this paragraph shall be in addition to the settlement sum agreed to in paragraph 7 of this Consent

Order. If the Department is required to file a lawsuit to recover stipulated penalties under this paragraph, the Department will not be foreclosed from seeking civil penalties in an amount greater than the stipulated penalties due under this paragraph.

- 11. Respondent shall allow all authorized representatives of the Department access to the property at reasonable time for purposes of determining compliance with the terms of this Consent Order and the rules of the Department.
- 12. Entry of this Consent Order does not relieve Respondent of the need to comply with applicable federal, state or local laws, regulations or ordinances.
- 13. The terms and conditions set forth in this Consent Order may be enforced in a court of competent jurisdiction pursuant to Sections 120.69 and 403.121, Florida Statutes. Failure to comply with the terms of this Consent Order shall constitute a violation of Section 403.727(1)(a), Florida Statutes.
- 14. Respondent is fully aware that a violation of the terms of this Consent Order may subject Respondent to judicial imposition of damages, civil penalties of up to \$50,000 per offense, and criminal penalties.
- whose interests are affected by this Consent Order but whose interests are affected by this Consent Order have a right, pursuant to Section 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, 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 Section 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 Section 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 600-2.010, Florida Administrative Code.

A person whose substantial interests are affected by the Department's proposed agency action may file a timely petition for an administrative hearing under sections 120.569 and 120.57 of the Florida Statutes, or may choose to pursue mediation as an alternative remedy under section 120.573 before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a

settlement. The procedures for pursuing mediation are set forth below.

A person may pursue mediation by reaching a mediation agreement with all parties to the proceeding (which include the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing) and by showing how the substantial interests of each mediating party are affected by the Department's action or proposed action. The agreement must be filed in (received by) the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, by the same deadline as set forth above for the filing of a petition.

The agreement to mediate must include the following:

- (a) The names, addresses, and telephone numbers of any persons who may attend the mediation;
- (b) The name, address, and telephone number of the mediator selected by the parties, or a provision for selecting a mediator within a specified time;
- (c) The agreed allocation of the costs and fees associated with the mediation;
- (d) The agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) The date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) The name of each party's representative who shall have authority to settle or recommend settlement; and
- (g) Either an explanation of how the substantial interests of each mediating party will be affected by the action or proposed action addressed in this notice of intent or a statement clearly identifying the petition for hearing that each party has already filed, and incorporating it by reference.
- (h) The signatures of all parties or their authorized representatives.

As provided in section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time

limitations imposed by sections 120.569 and 120.57 for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the mediation must be concluded within sixty days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above, and must therefore file their petitions within fourteen days of receipt of this notice. mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under sections 120.569 and 120.57 remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

- 16. Nothing herein shall be construed to limit the authority of the Department to undertake any action against any Respondent in response to or to recover the cost of responding to conditions at or from the site that require Department action to abate an imminent hazard to the public health, welfare or the environment.
- 17. The Department hereby expressly reserves the right to initiate appropriate legal action to prevent or prohibit any violation of applicable statutes, or the rules promulgated thereunder that are not specifically addressed by the terms of this Consent Order.
- 18. The Department, for and in consideration of the complete and timely performance by Respondent of the obligations agreed to in this Consent Order, hereby waives its right to seek judicial imposition of damages or civil penalties for alleged violations outlined in this Consent Order. Respondent waives its right to an administrative hearing pursuant to Section 120.57, Florida Statutes of the terms of this Consent Order. Respondent

acknowledges its right to appeal the terms of this Consent Order pursuant to Section 120.68, Florida Statutes, but waives that right upon signing this Consent Order.

- 19. No modifications of the terms of this Consent Order shall be effective until reduced to writing and executed by both the Respondent and the Department.
- 20. The provisions of this Consent Order shall apply to and be binding upon the parties, their officers, their directors, agents, servants, employees, successors, and assigns and all persons, firms and corporations acting under, through or for them and upon those persons, firms and corporations in active concert or participation with them.
- 21. All plans, reports, penalties, stipulated penalties, costs and expenses, or other documents required by this Consent Order to be submitted to the Department shall be sent to the Administrator, Division of Waste Management, Southwest District, Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318.
- 22. If all of the requirements of this Consent Order have not been fully satisfied, Respondent shall not sell or convey the above-described facility without, at least 14 days prior to such sale or conveyance (1) notifying the Department of such sale or conveyance, and (2) providing a copy of this Consent Order with all attachments to the new owner
- 23. This Consent Order is a settlement of the violations alleged by the Department in Paragraph 4 above, pursuant to the Department's civil and administrative authority under Chapters 403 and 376, F.S. This Consent Order does not address settlement of any criminal liabilities which may arise from Sections 403.161(3) through (5), 403.413(5), 403.727(3)(b), 376.302(3) and (4), or 376.3071(10), F.S., nor does it address settlement of any violation which may be prosecuted criminally or civilly under federal law.

24. This Consent Order is final order of the Department pursuant to Section 120.52(7), Florida Statutes, and it is final and effective on the date filed with the Clerk of the Department unless a Petition for Administrative Hearing is filed in accordance with Chapter 120, Florida Statutes. Upon timely filing of a petition this Consent Order will not be effective until further order of the Department.

FOR THE RESPONDENT:

May 6, 1998	Thomas A Stencher
Date	Thomas J. Blanchet II President

DONE AND ORDERED this _______ day of _______, 1998, in Tampa, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

FILING AND ACKNOWLEDGEMENT FILED, on this date, pursuant to \$120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknow-

ledged.

Betty Radges 5-14-9 5

Clerk Date

Richard D. Garrity, Ph. D.

Director of District Management Southwest District

Florida Department of Environmental Protection

3804 Coconut Palm Drive Tampa, Florida 33619-8313

cc: Larry Morgan, Office of General Counsel

9. PROCESS DESCRIPTION:

Freehold Cartage Inc. (FCI) is a hazardous waste transporter operating under both EPA ID# FLD984187831 and NJD054126164, and has a transfer facility in Bartow, Florida. FCI is also a used oil filter transporter and transfer facility, and a transporter of mercury containing lamps and devices. As part of their transfer facility operation, Bartow has become a central accumulation point for dry cleaner waste tetrachloroethylene and used oil filters for MCF Systems Atlanta, Inc.

All hazardous waste which remains at the facility more than 24 hours is stored on the facility's concrete containment pads. This containment pad is surrounded on three sides by curbing and sloped to a sump. A sump pump pumps any rainwater which accumulates on the pad to a tank located on the pad. Clean rainwater is pumped into a swale which drains the property. Examination of the pad and containment system did not detect any appearance of spillage or residues. A flat trailer parked along the back of the pad facilitates transfer of drums from one trailer to another. Two drums of hazardous waste were on this flat trailer. At the time of the inspection, five box trailers, and a roll-off container were parked on the pad. Wastes stored on the containment pad are segregated in the various trailers to avoid incompatibility problems and to stage the drums for shipment. The contents of all the trailers were examined and found to be in order.

All trailers parked off the containment pad were empty.

The transfer facility log of waste entering and leaving the facility was examined and was found incomplete in that hazardous waste shown as entering the facility on 11/20/97 did not show an outbound shipment date. Failure to keep these records current is a violation of 62-730.171(2)(e) F.A.C. Subsequent records provided by FCI confirmed that this waste actually left the facility on 11/23/97.

FCI's transfer facility records showed the roll-off container of hazardous waste located on the containment pad from City Environmental Services (CES) on manifest 45025 as arriving on 11/29/97. The manifest in possession of FCI indicated that the generator had signed this manifest on 11/19/97 and that their driver, Will Fox, picked up the shipment at CES and signed as transporter on 11/29/97. The date that Mr. Fox signed this manifest appeared to have been altered by changing the date from 11/19/97 to 11/29/97. Subsequent verification of the shipping date in CES's records indicated that the shipment was actually made on 11/19/97 and that Will Fox had signed the manifest on 11/19/97. Knowingly altering the date on this manifest is a violation of 403.727(1)(e), F.S. This shipment ultimately did not leave FCI until December 5, 1997. Storage of hazardous waste at the facility for more than 10 days is a violation of 40 CFR 263.12 and 62-730.240, F.A.C.

The facility Contingency and Closure Plans, employee training records, and facility inspection records were reviewed and found to be in order.

State of Florida
Department of Environmental Protection
Program Directive

DEP 922

Effective: April 1, 1996

<u>Viajuis B. Wethers D.</u>
Approved

INCENTIVES FOR SELF-EVALUATION BY THE REGULATED COMMUNITY

1. Purpose

This policy is designed to enhance protection of human health and the environment by encouraging regulated entities to discover voluntarily, disclose, correct and prevent violations of Florida environmental requirements.

2. Definitions

For purposes of this policy, the following definitions apply:

- a. "Environmental Audit" is a systematic, documented, periodic and objective review by regulated entities of facility operations and practices related to meeting environmental requirements.
- b. "Due Diligence" encompasses the regulated entity's systematic efforts, appropriate to the size and nature of its business, to prevent, detect and correct violations through all of the following:
 - (1) Compliance policies, standards and procedures that identify how employees and agents are to meet the requirements of laws, regulations, permits and other sources of authority for environmental requirements;
 - (2) Assignment of overall responsibility for overseeing compliance with policies, standards, and procedures, and assignment of specific responsibility for ensuring compliance at each facility or operation;
 - (3) Mechanisms for systematically assuring that compliance policies, standards and procedures are being carried out, including monitoring and auditing systems reasonably designed to detect and correct violations, periodic evaluation of the

overall performance of the compliance management system, and a means for employees or agents to report violations of environmental requirements without fear of retaliation;

- (4) Efforts to communicate effectively the regulated entity's standards and procedures to all employees and other agents;
- (5) Appropriate incentives to managers and employees to perform in accordance with the compliance policies, standards and procedures, including consistent enforcement through appropriate disciplinary mechanisms; and
- (6) Procedures for the prompt and appropriate correction of any violations, and any necessary modifications to the regulated entity's program to prevent future violations.
- c. "Environmental audit report" means the analysis, conclusions, and recommendations resulting from an environmental audit, but does not include data obtained in, or testimonial evidence concerning, the environmental audit.
- d. "Gravity-based penalties" are those portions of a penalty over and above the economic benefit, i.e., the punitive portion of the penalty, rather than that portion representing a defendant's economic gain from the noncompliance.
- e. "Regulated entity" means any entity, including a federal, state or municipal agency or facility, regulated under federal or state environmental laws.

3. Incentives

- a. No Gravity-Based Penalties: Where it is established that all of the conditions of Section D of the policy have been satisfied, DEP will not seek gravity-based penalties for violations of Florida environmental requirements.
- b. No Routine Request for Audits: DEP will not request or use an environmental audit report to initiate a civil or criminal investigation of the entity. For example, DEP will not request an environmental audit report in routine inspections. If the Agency has independent reason to believe that a violation has occurred, however, DEP may seek any information relevant to identifying violations or determining liability or extent of harm.

4. Conditions

- a. Systematic Discovery: The violation was discovered through:
 - (1) an environmental audit; or
 - an objective, documented, systematic procedure or practice reflecting the regulated entity's due diligence in preventing, detecting, and correcting violations. The regulated entity must provide accurate and complete documentation to the Agency as to how it exercises due diligence to prevent, detect and correct violations according to the criteria for due diligence outlined in Section B. DEP may require as a condition of penalty mitigation that a description of the regulated entity's due diligence efforts be made publicly available.
 - b. Voluntary Discovery: The violation was identified voluntarily, and not through a legally mandated monitoring or sampling requirement prescribed by statute, regulation, permit, judicial or administrative order, or consent agreement. For example, the policy does not apply to:
 - (1) emissions violations detected through a continuous emissions monitor (or an alternative monitor established in a permit) where any such monitoring is required;
 - (2) violations of wastewater permit discharge limits detected through required sampling or monitoring;
 - (3) violations discovered through a compliance audit required to be performed by the terms of a consent order or settlement agreement.
 - c. Prompt Disclosure: The regulated entity fully discloses a specific violation within 10 days (or such shorter period provided by law) after it has discovered that the violation has occurred, or may have occurred, in writing to DEP;
 - d. Discovery and Disclosure Independent of Government or Third Party Plaintiff: The violation must also be identified and disclosed by the regulated entity prior to:
 - (1) the commencement of a federal, state or local agency inspection or investigation, or the issuance by such agency of an information request to the regulated entity;

- (2) notice of a citizen suit;
- (3) legal complaint by a third party,
- (4) the reporting of the violation to DEP (or other government agency) by a "whistleblower" employee, rather than by one authorized to speak on behalf of the regulated entity; or
- (5) imminent discovery of the violation by a regulatory agency;
- e. Correction and Remediation: The regulated entity corrects the violation as expeditiously as possible, certifies in writing that violations have been corrected, and takes appropriate measures as determined by DEP to remedy any environmental or human harm due to the violation. Where appropriate, DEP may require that to satisfy conditions e, f and g, a regulated entity enters into a written agreement, administrative consent order or judicial consent decree, particularly where compliance or remedial measures are complex or a lengthy schedule for attaining and maintaining compliance or remediating harm is required;
- f. Prevent Recurrence: The specific violation (or closely related violation) has not occurred previously within the past three years at the same facility, or is not part of a series of federal, state or local violations by the facility's parent organization (if any), which have occurred within the past five years. For the purposes of this section, a violation is:
 - (1) any violation of federal, state or local environmental law identified in a judicial or administrative order, consent agreement or order, or notice of violation, conviction or plea agreement; or
 - (2) any act of omission for which the regulated entity has previously received a penalty from DEP or a local agency.
- g. Other Violations Excluded: The violation is not one which (i) resulted in serious actual harm, or may present imminent and substantial endangerment to, human health or the environment, or (ii) violates the specific terms of any judicial or administrative order, or consent agreement.
- h. Cooperation: The regulated entity cooperates as requested by DEP and provides such information as is necessary and requested by DEP to determine applicability of this

policy. Cooperation includes, at a minimum, providing all requested documents and access to employees and assistance in any further investigations into the violation and other related compliance problems of the regulated entity.

5. <u>Economic Benefit</u>

DEP will retain its full discretion to recover any economic benefit gained as a result of the noncompliance to preserve a "level playing field" in which violators do not gain a competitive advantage over regulated entities that do comply. However, DEP may forgive the entire penalty for violations which meet conditions a through h in section 4 and, in the Agency's opinion, do not merit any penalty due to the insignificant amount of any economic benefit.

6. Applicability

- a. This policy applies to violations under all of the Florida environmental statutes that DEP administers, and supersedes any inconsistent provisions in penalty or enforcement policies.
- b. To the extent that existing DEP enforcement policies are consistent, they will continue to apply in conjunction with this policy.
- c. This policy sets forth factors for consideration that will guide the Agency in the exercise of its prosecutorial discretion. It states the Agency's views as to the proper allocation of its enforcement resources. The policy is not final agency action, and is intended as guidance. It does not create any rights, duties, obligations, or defenses, implied or otherwise, in any third parties.
- d. This policy should be used whenever applicable in settlement negotiations for both administrative and civil judicial enforcement actions. It is not intended for use in pleading, at hearing or at trial. The policy may be applied at DEP's discretion to the settlement of administrative and judicial enforcement actions instituted prior to, but not yet resolved, as of the effective date of this policy.
- e. This policy does not apply to any deliberate and knowing acts or decisions to violate the law made by any company or individual.

7. Public Accountability

- a. Within 3 years of the effective date of this policy, DEP will complete a study of the effectiveness of the policy in encouraging:
 - (1) changes in compliance behavior within the regulated community;
 - (2) prompt disclosure and correction of violations, including timely and accurate compliance with reporting requirements;
 - (3) corporate compliance programs that are successful in preventing violations.
- b. DEP will make publicly available, the terms and conditions of any compliance agreement reached under this policy, including the nature of the violation, the remedy, and the schedule for returning to compliance.

Responsible Office: Office of the Secretary
Office of General Counsel

IIGHWAY 33 EAST • P.O. BOX 5010 • FREEHOLD, NJ 07728-5010 • 908-462-1001 • FAX 908-308-0924

May 6, 1998

SOUTHWEST DISTRICT
BY

Mr. Gilbert Dembeck
Florida Dept. of Environmental Protection
Southwest District
3804 Coconut Palm Drive
Tampa, FL 33619

RE: OGC Case No. 98-0538

Dear Mr. Dembeck,

Enclosed, please find signed Consent Order for the above referenced OGC case. Please note correction to the first sentence of paragraph 23, as we discussed. When the Order has been signed and finalized by the Department, please forward a completed copy to my attention.

Also enclosed is our check, No. 009711122 in the amount of \$2309.80. This represents the first of ten equal payments, to be paid monthly.

A copy of our Bartow facility monthly record of incoming & outgoing hazardous waste will be forwarded to your attention, no later than ten days after the first of each month, for one year. Additionally, self-audit reports will be forwarded quarterly.

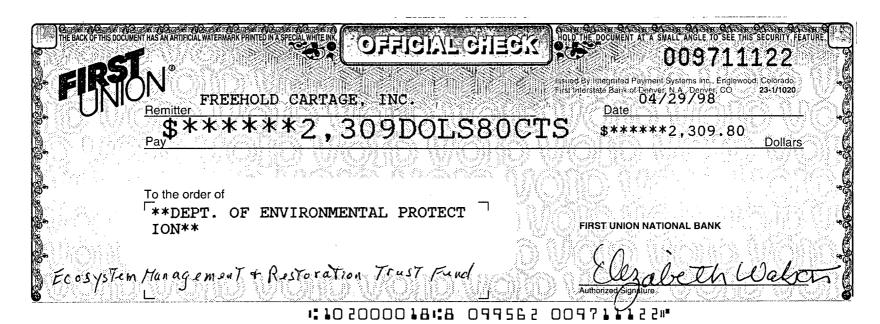
Very Truly Yours, Freehold Cartage, Inc.

W. Barry Olsen Safety Director

via Federal Express

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Florida Department of Environmental Protection

Facsimile Cover Sheet

To: Barry Olsen

Company: Freehold Cartage Inc.

Phone: (732)462-1001 Fax: (732)308-0924

From: Gilbert T. Dembeck

Company: DEP Hazardous Waste Section

Phone: (813) 744-6100, extension 399

or S.C. 542-6100, extension 399

Fax: (813) 744-6125

Date: April 24, 1998

Pages including this

cover page: 2

Comments: Replacement for second page of the Consent Order follows. Hard copy will not be sent. Please confirm receipt.

- 4. The Department conducted a hazardous waste compliance inspection of the Facility on December 3, 1997. At the inspection and during subsequent record review, the Department noted the following violations:
- a. Respondent stored a manifested shipment of hazardous waste at a transfer facility for a period of more than 10 days without having applied for a storage permit in violation of 40 CFR 263.12 and 62-730.240, F.A.C.
- b. Respondent failed to maintain a complete written record of when all hazardous waste enters and leaves the transfer facility in violation of 62-730.171(2)(e), F.A.C.
- c. Respondent redated a manifest and made postdated addition to a transfer facility record in violation of 403.727(1)(e), F.S.
- 5. Respondent is a transporter and transfer facility as defined by 40 CFR 260.10, adopted by reference in 62-730 F.A.C.
- 6. On March 3, 1998 the Department and Respondent met to discuss these issues.

Having reached a resolution of the matter, Respondent and the Department mutually agree and it is,

ORDERED:

7. Within 30 days of the effective date of this Consent Order, Respondent shall pay the Department \$23,098.00 in settlement of the matters addressed in this Consent Order. This amount includes \$22,998.00 in civil penalties for alleged violations of Sections 403.161 and 403.727, Florida Statutes, and of the Department's rules; and \$100.00 for costs and expenses incurred by the Department during investigation of this matter and the preparation and tracking of this Consent Order. shall be made by cashier's check or money order. The instrument shall be made payable to the "Department of Environmental Protection" and shall include thereon the OGC number assigned to this Consent Order and the notation "Ecosystem Management and Restoration Trust Fund." The payment shall be sent to the Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318. Payments shall be made in ten monthly installments of \$2309.80 each. The first payment shall be

5-1-732 -308-042 4

1 1 1 1 2



Department of Environmental Protection

Lawton Chiles Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Virginia B. Wetherell Secretary April 23, 1998

Mr. Thomas J. Blanchet II Freehold Cartage Inc. P.O. Box 5010 Freehold, NJ 07728-5010

OGC Case No. 98-0538

Re: Freehold Cartage Inc.

FLD 984 187 831, Polk County

Dear Mr. Blanchet:

Enclosed, please find the revised draft Consent Order which addresses hazardous waste violations at your facility as noted during the December 3, 1997, RCRA Compliance Inspection. Please review and provide your comments within ten days, or if the Consent Order is acceptable, please sign and return for execution.

The entry and compliance of this Consent Order will end this enforcement case. If you have any questions, please contact me at (813) 744-6100, extension 399.

Sincerely,

Gilbert T. Dembeck Environmental Specialist III Hazardous Waste Section Division of Waste Management

GTD/gtd

Enclosure

cc: William Bowen, OGC

BEFORE THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION,

Complainant,

vs.

FREEHOLD CARTAGE INC.

Respondent.

IN THE OFFICE OF THE SOUTHWEST DISTRICT

OGC FILE NO. 98-0538

CONSENT ORDER

This Consent Order is entered into between the State of Florida Department of Environmental Protection ("Department") and Freehold Cartage Inc. ("Respondent") to reach settlement of certain matters at issue between the Department and Respondent.

The Department finds and the Respondent admits the following:

- 1. The Department is the administrative agency of the State of Florida charged with the duty to administer and enforce the provisions of the Florida Resource Recovery and Management Act, Sections 403.702, et seq., Florida Statutes, and the rules promulgated thereunder, Florida Administrative Code Chapter 62-730. The Department has jurisdiction over the matters addressed in this Consent Order.
- 2. Respondent is a person within the meaning of Sections 403.031(5), and 403.703(4) Florida Statutes.
- 3. Respondent is a corporation which owns and operates a hazardous waste transfer facility ("Facility"). Respondent's operation are more fully described in the "Process Description" which is attached as Exhibit I and incorporated herein by reference. The Respondent's Facility is located at 175 Bartow Municipal Airport, Bartow, Polk County, Florida.

- 4. The Department conducted a hazardous waste compliance inspection of the Facility on December 3, 1997. At the inspection and during subsequent record review, the Department noted the following violations:
- a. Respondent stored a manifested shipment of hazardous waste at a transfer facility for a period of more than 10 days without having applied for a storage permit in violation of 40 CFR 263.12 and 62-730.240, F.A.C.
- b. Respondent failed to maintain a complete written record of when all hazardous waste enters and leaves the transfer facility in violation of 62-730.171(2)(e), F.A.C.
- c. Respondent altered a manifest and a transfer facility record in violation of 403.727(1)(e), F.S.
- 5. Respondent is a transporter and transfer facility as defined by 40 CFR 260.10, adopted by reference in 62-730 F.A.C.
- 6. On March 3, 1998 the Department and Respondent met to discuss these issues.

Having reached a resolution of the matter, Respondent and the Department mutually agree and it is,

ORDERED:

Within 30 days of the effective date of this Consent Order, Respondent shall pay the Department \$23,098.00 in settlement of the matters addressed in this Consent Order. amount includes \$22,998.00 in civil penalties for alleged violations of Sections 403.161 and 403.727, Florida Statutes, and of the Department's rules; and \$100.00 for costs and expenses incurred by the Department during investigation of this matter and the preparation and tracking of this Consent Order. shall be made by cashier's check or money order. The instrument shall be made payable to the "Department of Environmental Protection" and shall include thereon the OGC number assigned to this Consent Order and the notation "Ecosystem Management and Restoration Trust Fund." The payment shall be sent to the Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318. Payments shall be made in ten monthly installments of \$2309.80 each. The first payment shall be

submitted no later than May 1, 1998 and the last payment shall be submitted no later than February 1, 1999. If Respondent fails to timely pay an installment or if the Respondent files for bankruptcy, the balance will become immediately due and owing.

- 8. Respondent shall forthwith comply with all applicable requirements of Chapter 403, Florida Statutes, 40 Code of Federal Regulations ("C.F.R."), Parts 260-266 and 268, adopted by reference in Chapter 62-730 Florida Administrative Code.
- a. Within 10 days after the first of the month following the effective date of this Consent Order and for the next 12 months, Respondent shall submit to the Department a copy of the written record of when all hazardous waste entered and left the transfer facility during the proceeding month.
- 9. Respondent agrees to immediately begin to exercise "due diligence" as defined in Section 2.b. of the Department's "Incentives for Self-Evaluation of the Regulated Community," DEP 922, which is attached as Exhibit II and incorporated herein by reference.
- a. Within 30 days of the effective date of this Consent Order, Respondent will institute and document a systematic, periodic, and objective effort to prevent, detect, and correct violations of environmental regulations through all of the following:
 - A. informing employees and agents through standards, policies and procedures on how to meet environmental requirements;
 - B. assigning specific responsibility for ensuring environmental compliance at the Facility and instituting a means for employees and agents to report violations of environmental requirements without fear of retaliation;
 - C. monitoring, auditing, and evaluating the overall performance of the compliance management system;
 - D. instituting incentives for all employees to perform in accordance with environmental requirements, including appropriate disciplinary mechanisms for failure to perform;

- E. correcting any violations and modifying programs, policies, or procedures to prevent future violations.
- b. For one year, Respondent will make quarterly compliance audit reports to the Department on the nature and results of its efforts to exercise due diligence in assuring environmental compliance, including violations discovered, corrective actions and procedural changes to prevent recurrence. The first such report shall be due within 90 days of the effective date of this Consent Order. Each subsequent report shall be due on or before the last day of each succeeding quarter.
- c. The Department agrees that Respondent will be entitled to the benefits of the self-audit policy identified in section 3 of Exhibit II whenever Respondent satisfies the Conditions of section 4 and the Applicability requirements of section 6 of Exhibit II. For the purpose of section 4.b.(3), Respondent's exercise of due diligence and compliance monitoring reports and shall be considered "voluntary." This agreement may be unilaterally terminated by the Department by providing 30 days written notice to Respondent.
- Respondent agrees to pay the Department stipulated penalties in the amount of \$100.00 per day for each and every day Respondent fails to timely comply with the requirements of Paragraphs 7 or 9 of this Order. A separate stipulated penalty shall be assessed for each violation of this Order. Within 30 days of written demand from the Department, Respondent shall make payment of the appropriate stipulated penalties to the "Department of Environmental Protection" by cashier's check or money order and shall include thereon the OGC number assigned to this Order and the notation " Ecosystem Management and Restoration Trust Fund." The Department may make demands for payment at any time after violations occur. Nothing in this paragraph shall prevent the Department from filing suit to specifically enforce any of the terms of this Consent Order. Any penalties assessed under this paragraph shall be in addition to the settlement sum agreed to in paragraph 7 of this Consent

Order. If the Department is required to file a lawsuit to recover stipulated penalties under this paragraph, the Department will not be foreclosed from seeking civil penalties in an amount greater than the stipulated penalties due under this paragraph.

- 11. Respondent shall allow all authorized representatives of the Department access to the property at reasonable time for purposes of determining compliance with the terms of this Consent Order and the rules of the Department.
- 12. Entry of this Consent Order does not relieve Respondent of the need to comply with applicable federal, state or local laws, regulations or ordinances.
- 13. The terms and conditions set forth in this Consent Order may be enforced in a court of competent jurisdiction pursuant to Sections 120.69 and 403.121, Florida Statutes. Failure to comply with the terms of this Consent Order shall constitute a violation of Section 403.727(1)(a), Florida Statutes.
- 14. Respondent is fully aware that a violation of the terms of this Consent Order may subject Respondent to judicial imposition of damages, civil penalties of up to \$50,000 per offense, and criminal penalties.
- 15. Persons who are not parties to this Consent Order but whose interests are affected by this Consent Order have a right, pursuant to Section 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, 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 Section 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 Section 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 600-2.010, Florida Administrative Code.

A person whose substantial interests are affected by the Department's proposed agency action may file a timely petition for an administrative hearing under sections 120.569 and 120.57 of the Florida Statutes, or may choose to pursue mediation as an alternative remedy under section 120.573 before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a

settlement. The procedures for pursuing mediation are set forth below.

A person may pursue mediation by reaching a mediation agreement with all parties to the proceeding (which include the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing) and by showing how the substantial interests of each mediating party are affected by the Department's action or proposed action. The agreement must be filed in (received by) the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, by the same deadline as set forth above for the filing of a petition.

The agreement to mediate must include the following:

- (a) The names, addresses, and telephone numbers of any persons who may attend the mediation;
- (b) The name, address, and telephone number of the mediator selected by the parties, or a provision for selecting a mediator within a specified time;
- (c) The agreed allocation of the costs and fees associated with the mediation;
- (d) The agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) The date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) The name of each party's representative who shall have authority to settle or recommend settlement; and
- (g) Either an explanation of how the substantial interests of each mediating party will be affected by the action or proposed action addressed in this notice of intent or a statement clearly identifying the petition for hearing that each party has already filed, and incorporating it by reference.
- (h) The signatures of all parties or their authorized representatives.

As provided in section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time

limitations imposed by sections 120.569 and 120.57 for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the mediation must be concluded within sixty days of the execution of the agreement. If mediation results in settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above, and must therefore file their petitions within fourteen days of receipt of this notice. mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under sections 120.569 and 120.57 remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

- 16. Nothing herein shall be construed to limit the authority of the Department to undertake any action against any Respondent in response to or to recover the cost of responding to conditions at or from the site that require Department action to abate an imminent hazard to the public health, welfare or the environment.
- 17. The Department hereby expressly reserves the right to initiate appropriate legal action to prevent or prohibit any violation of applicable statutes, or the rules promulgated thereunder that are not specifically addressed by the terms of this Consent Order.
- 18. The Department, for and in consideration of the complete and timely performance by Respondent of the obligations agreed to in this Consent Order, hereby waives its right to seek judicial imposition of damages or civil penalties for alleged violations outlined in this Consent Order. Respondent waives its right to an administrative hearing pursuant to Section 120.57, Florida Statutes of the terms of this Consent Order. Respondent

acknowledges its right to appeal the terms of this Consent Order pursuant to Section 120.68, Florida Statutes, but waives that right upon signing this Consent Order.

. :

- 19. No modifications of the terms of this Consent Order shall be effective until reduced to writing and executed by both the Respondent and the Department.
- 20. The provisions of this Consent Order shall apply to and be binding upon the parties, their officers, their directors, agents, servants, employees, successors, and assigns and all persons, firms and corporations acting under, through or for them and upon those persons, firms and corporations in active concert or participation with them.
- 21. All plans, reports, penalties, stipulated penalties, costs and expenses, or other documents required by this Consent Order to be submitted to the Department shall be sent to the Administrator, Division of Waste Management, Southwest District, Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318.
- 22. If all of the requirements of this Consent Order have not been fully satisfied, Respondent shall not sell or convey the above-described facility without, at least 14 days prior to such sale or conveyance (1) notifying the Department of such sale or conveyance, and (2) providing a copy of this Consent Order with all attachments to the new owner
- 23. This Consent Order is a settlement of the violations alleged by the Department in Paragraph 4 above, pursuant to the Department's civil and administrative authority under Chapters 403 and 376, F.S. This Consent Order does not address settlement of any criminal liabilities which may arise from Sections 403.161(3) through (5), 403.413(5), 403.727(3)(b), 376.302(3) and (4), or 376.3071(10), F.S., nor does it address settlement of any violation which may be prosecuted criminally or civilly under federal law.

24. This Consent Order is final order of the Department pursuant to Section 120.52(7), Florida Statutes, and it is final and effective on the date filed with the Clerk of the Department unless a Petition for Administrative Hearing is filed in accordance with Chapter 120, Florida Statutes. Upon timely filing of a petition this Consent Order will not be effective until further order of the Department.

٠:

	FOR THE RESPONDENT:
	Thomas J. Blanchet II
	President
DONE AND ORDERED this	day of, 1998, ir
Tampa, Florida.	

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Richard D. Garrity, Ph. D.
Director of District Management
Southwest District
Florida Department of Environmental
Protection
3804 Coconut Palm Drive
Tampa, Florida 33619-8313

cc: Larry Morgan, Office of General Counsel

9. PROCESS DESCRIPTION:

Freehold Cartage Inc. (FCI) is a hazardous waste transporter operating under both EPA ID# FLD984187831 and NJD054126164, and has a transfer facility in Bartow, Florida. FCI is also a used oil filter transporter and transfer facility, and a transporter of mercury containing lamps and devices. As part of their transfer facility operation, Bartow has become a central accumulation point for dry cleaner waste tetrachloroethylene and used oil filters for MCF Systems Atlanta, Inc.

All hazardous waste which remains at the facility more than 24 hours is stored on the facility's concrete containment pads. This containment pad is surrounded on three sides by curbing and sloped to a sump. A sump pump pumps any rainwater which accumulates on the pad to a tank located on the pad. Clean rainwater is pumped into a swale which drains the property. Examination of the pad and containment system did not detect any appearance of spillage or residues. A flat trailer parked along the back of the pad facilitates transfer of drums from one trailer to another. Two drums of hazardous waste were on this flat trailer. At the time of the inspection, five box trailers, and a roll-off container were parked on the pad. Wastes stored on the containment pad are segregated in the various trailers to avoid incompatibility problems and to stage the drums for shipment. The contents of all the trailers were examined and found to be in order.

All trailers parked off the containment pad were empty.

The transfer facility log of waste entering and leaving the facility was examined and was found incomplete in that hazardous waste shown as entering the facility on 11/20/97 did not show an outbound shipment date. Failure to keep these records current is a violation of 62-730.171(2)(e) F.A.C. Subsequent records provided by FCI confirmed that this waste actually left the facility on 11/23/97.

FCI's transfer facility records showed the roll-off container of hazardous waste located on the containment pad from City Environmental Services (CES) on manifest 45025 as arriving on 11/29/97. The manifest in possession of FCI indicated that the generator had signed this manifest on 11/19/97 and that their driver, Will Fox, picked up the shipment at CES and signed as transporter on 11/29/97. The date that Mr. Fox signed this manifest appeared to have been altered by changing the date from 11/19/97 to 11/29/97. Subsequent verification of the shipping date in CES's records indicated that the shipment was actually made on 11/19/97 and that Will Fox had signed the manifest on 11/19/97. Knowingly altering the date on this manifest is a violation of 403.727(1)(e), F.S. This shipment ultimately did not leave FCI until December 5, 1997. Storage of hazardous waste at the facility for more than 10 days is a violation of 40 CFR 263.12 and 62-730.240, F.A.C.

The facility Contingency and Closure Plans, employee training records, and facility inspection records were reviewed and found to be in order.

State of Florida Department of Environmental Protection Program Directive

DEP 922

Effective: April 1, 1996

<u>Diginia B. Wether 19</u> Approved

INCENTIVES FOR SELF-EVALUATION BY THE REGULATED COMMUNITY

1. Purpose

This policy is designed to enhance protection of human health and the environment by encouraging regulated entities to discover voluntarily, disclose, correct and prevent violations of Florida environmental requirements.

2. Definitions

For purposes of this policy, the following definitions apply:

- a. "Environmental Audit" is a systematic, documented, periodic and objective review by regulated entities of facility operations and practices related to meeting environmental requirements.
- b. "Due Diligence" encompasses the regulated entity's systematic efforts, appropriate to the size and nature of its business, to prevent, detect and correct violations through all of the following:
 - (1) Compliance policies, standards and procedures that identify how employees and agents are to meet the requirements of laws, regulations, permits and other sources of authority for environmental requirements;
 - (2) Assignment of overall responsibility for overseeing compliance with policies, standards, and procedures, and assignment of specific responsibility for ensuring compliance at each facility or operation;
 - (3) Mechanisms for systematically assuring that compliance policies, standards and procedures are being carried out, including monitoring and auditing systems reasonably designed to detect and correct violations, periodic evaluation of the

- overall performance of the compliance management system, and a means for employees or agents to report violations of environmental requirements without fear of retaliation;
- (4) Efforts to communicate effectively the regulated entity's standards and procedures to all employees and other agents;
- (5) Appropriate incentives to managers and employees to perform in accordance with the compliance policies, standards and procedures, including consistent enforcement through appropriate disciplinary mechanisms; and
- (6) Procedures for the prompt and appropriate correction of any violations, and any necessary modifications to the regulated entity's program to prevent future violations.
- c. "Environmental audit report" means the analysis, conclusions, and recommendations resulting from an environmental audit, but does not include data obtained in, or testimonial evidence concerning, the environmental audit.
- d. "Gravity-based penalties" are those portions of a penalty over and above the economic benefit, i.e., the punitive portion of the penalty, rather than that portion representing a defendant's economic gain from the noncompliance.
- e. "Regulated entity" means any entity, including a federal, state or municipal agency or facility, regulated under federal or state environmental laws.

3. Incentives

- a. No Gravity-Based Penalties: Where it is established that all of the conditions of Section D of the policy have been satisfied, DEP will not seek gravity-based penalties for violations of Florida environmental requirements.
- b. No Routine Request for Audits: DEP will not request or use an environmental audit report to initiate a civil or criminal investigation of the entity. For example, DEP will not request an environmental audit report in routine inspections. If the Agency has independent reason to believe that a violation has occurred, however, DEP may seek any information relevant to identifying violations or determining liability or extent of harm.

4. Conditions

- a. Systematic Discovery: The violation was discovered through:
 - (1) an environmental audit; or
 - an objective, documented, systematic procedure or practice reflecting the regulated entity's due diligence in preventing, detecting, and correcting violations. The regulated entity must provide accurate and complete documentation to the Agency as to how it exercises due diligence to prevent, detect and correct violations according to the criteria for due diligence outlined in Section B. DEP may require as a condition of penalty mitigation that a description of the regulated entity's due diligence efforts be made publicly available.
- b. Voluntary Discovery: The violation was identified voluntarily, and not through a legally mandated monitoring or sampling requirement prescribed by statute, regulation, permit, judicial or administrative order, or consent agreement. For example, the policy does not apply to:
 - (1) emissions violations detected through a continuous emissions monitor (or an alternative monitor established in a permit) where any such monitoring is required;
 - violations of wastewater permit discharge limits detected through required sampling or monitoring;
 - (3) violations discovered through a compliance audit required to be performed by the terms of a consent order or settlement agreement.
- c. Prompt Disclosure: The regulated entity fully discloses a specific violation within 10 days (or such shorter period provided by law) after it has discovered that the violation has occurred, or may have occurred, in writing to DEP;
- d. Discovery and Disclosure Independent of Government or Third Party Plaintiff: The violation must also be identified and disclosed by the regulated entity prior to:
 - (1) the commencement of a federal, state or local agency inspection or investigation, or the issuance by such agency of an information request to the regulated entity;

- (2) notice of a citizen suit;
- (3) legal complaint by a third party;
- (4) the reporting of the violation to DEP (or other government agency) by a "whistleblower" employee, rather than by one authorized to speak on behalf of the regulated entity; or
- (5) imminent discovery of the violation by a regulatory agency;
- e. Correction and Remediation: The regulated entity corrects the violation as expeditiously as possible, certifies in writing that violations have been corrected, and takes appropriate measures as determined by DEP to remedy any environmental or human harm due to the violation. Where appropriate, DEP may require that to satisfy conditions e, f and g, a regulated entity enters into a written agreement, administrative consent order or judicial consent decree, particularly where compliance or remedial measures are complex or a lengthy schedule for attaining and maintaining compliance or remediating harm is required;
- f. Prevent Recurrence: The specific violation (or closely related violation) has not occurred previously within the past three years at the same facility, or is not part of a series of federal, state or local violations by the facility's parent organization (if any), which have occurred within the past five years. For the purposes of this section, a violation is:
 - (1) any violation of federal, state or local environmental law identified in a judicial or administrative order, consent agreement or order, or notice of violation, conviction or plea agreement; or
 - (2) any act of omission for which the regulated entity has previously received a penalty from DEP or a local agency.
- g. Other Violations Excluded: The violation is not one which (i) resulted in serious actual harm, or may present imminent and substantial endangerment to, human health or the environment, or (ii) violates the specific terms of any judicial or administrative order, or consent agreement.
- h. Cooperation: The regulated entity cooperates as requested by DEP and provides such information as is necessary and requested by DEP to determine applicability of this

policy. Cooperation includes, at a minimum, providing all requested documents and access to employees and assistance in any further investigations into the violation and other related compliance problems of the regulated entity.

5. Economic Benefit

DEP will retain its full discretion to recover any economic benefit gained as a result of the noncompliance to preserve a "level playing field" in which violators do not gain a competitive advantage over regulated entities that do comply. However, DEP may forgive the entire penalty for violations which meet conditions a through h in section 4 and, in the Agency's opinion, do not merit any penalty due to the insignificant amount of any economic benefit.

6. Applicability

- a. This policy applies to violations under all of the Florida environmental statutes that DEP administers, and supersedes any inconsistent provisions in penalty or enforcement policies.
- b. To the extent that existing DEP enforcement policies are consistent, they will continue to apply in conjunction with this policy.
- c. This policy sets forth factors for consideration that will guide the Agency in the exercise of its prosecutorial discretion. It states the Agency's views as to the proper allocation of its enforcement resources. The policy is not final agency action, and is intended as guidance. It does not create any rights, duties, obligations, or defenses, implied or otherwise, in any third parties.
- d. This policy should be used whenever applicable in settlement negotiations for both administrative and civil judicial enforcement actions. It is not intended for use in pleading, at hearing or at trial. The policy may be applied at DEP's discretion to the settlement of administrative and judicial enforcement actions instituted prior to, but not yet resolved, as of the effective date of this policy.
- e. This policy does not apply to any deliberate and knowing acts or decisions to violate the law made by any company or individual.

7. Public Accountability

- a. Within 3 years of the effective date of this policy, DEP will complete a study of the effectiveness of the policy in encouraging:
 - (1) changes in compliance behavior within the regulated community;
 - (2) prompt disclosure and correction of violations, including timely and accurate compliance with reporting requirements;
 - (3) corporate compliance programs that are successful in preventing violations.
- b. DEP will make publicly available, the terms and conditions of any compliance agreement reached under this policy, including the nature of the violation, the remedy, and the schedule for returning to compliance.

Responsible Office: Office of the Secretary
Office of General Counsel

Freehold Cartage,

Freehold Cartage, Inc. P.O. Box 5010, 825 Highway \$8 Prechold, N.J. 07728-5010

Phone: (732) 462-1001 FAX: (732) 308-0924 email: www.fcjssfe@erols.com

Facsimile

To:

Gill Dembeck

At:

FLDEP

From:

Barry Olsen

Date:

April 22, 1998

Re:

Draft Consent Order

Pages: 3, including this



825 HIGHWAY 33 EAST • P.O. BOX 5010 • FREEHOLD, NJ 07728-5010 • 908-462-1001 • FAX 908-308-0924

April 22, 1998

Mr. Gilbert Dembeck
Florida Dept. of Environmental Protection
Southwest District
3804 Coconut Palm Drive
Tampa, FL 33619

RE: OGC Case No. 98-0538

Dear Mr. Dembeck,

As per our telephone conversation of yesterday, Freehold Cartage, Inc. requests the following changes be made to the above noted draft Consent Order:

paragraph 4.b..

Respondent failed to maintain a complete written record of when all hazardous waste enters and leaves the transfer facility in violation of 62-730.171 (2) (e), F.A.C.

Paragraph 4.c.:

Respondent maintained a manifest and transfer facility records required pursuant to the provisions of this act in a manner that is inconsistent with and in violation of 403.727 1) (e), F.S.

Paragraph 9. b.:

For one year, Respondent will make monthly compliance audit reports to the Department on the nature and results of its efforts to exercise due diligence in assuring environmental compliance, including violations discovered, corrective actions and procedural changes to prevent recurrence. The first such report shall be due within 30 days of the effective date of this Consent Order. Each subsequent report shall be due on or before the first day of each succeeding month.

FREEHOLD CARTAGE INC.



825 HIGHWAY 33 EAST - P.O. BOX 5010 - FREEHOLD, NJ 07728-5010 - 908-462-1001 - FAX 908-308-0924

page 2

Paragraph 23:

Entire paragraph to be removed, as per the second paragraph of cover letter dated April 9, 1998, and sent with the draft Consent Order, signed by Mr. William Kutash.

These are the terms and conditions that were agreed to during a telephone conference call between myself, yourself, and Ms. Elizabeth Knaus, of your department, following our meeting in Tampa on March 3, 1998. As such, we must insist the Consent Order be consistant with that agreement.

I trust these minor corrections are acceptable. If the Consent Order is received in a timely manner, we will have it signed, and the first payment submitted no later than May 10, 1998.

If you have any questions, please feel free to contact me at (732) 462-1001.

Very Truly Yours, Freehold Cartage, Inc.

W. Barry Olsen Safety Director

via Fax



Department of Environmental Protection

Lawton Chiles Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Virginia B. Wetherell Secretary

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

April 9, 1998

Mr. Thomas J. Blanchet II Freehold Cartage Inc. P.O. Box 5010 Freehold, NJ 07728-5010

OGC Case No. 98-0538

Re: Freehold Cartage Inc. FLD 984 187 831, Polk County

Dear Mr. Blanchet:

Enclosed, please find the draft Consent Order which addresses hazardous waste violations at your facility as noted during the December 3, 1997, RCRA Compliance Inspection. Please review and provide your comments within fifteen days, or if the Consent Order is acceptable, please sign and return for execution.

The entry and compliance of this Consent Order will end this enforcement case. If you have any questions, please contact Gilbert Dembeck at (813) 744-6100, extension 399.

Sincerely,

William Kutash

Administrator

Division of Waste Management

WK/gtd

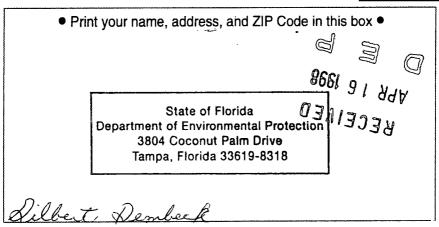
Enclosure

cc: William Bowen, OGC

on the reverse side?	SENDER: Complete items 1 and/or 2 for additional services. Complete items 3, 4a, and 4b. Print your name and address on the reverse of this form so that we card to you. Attach this form to the front of the mailpiece, or on the back if space permit. Write "Return Receipt Requested" on the mailpiece below the article. The Return Receipt will show to whom the article was delivered and delivered.	e can return this se does not e number. d the date	I also wish to receive the following services (for an extra fee): 1. Addressee's Address 2. Restricted Delivery Consult postmaster for fee.
RN ADDRESS completed	■ Complete items 1 and/or 2 for additional services. ■ Complete items 3, 4a, and 4b. ■ Print your name and address on the reverse of this form so that we card to you. ■ Attach this form to the front of the mailpiece, or on the back if space permit. ■ Write "Return Receipt Requested" on the mailpiece below the article "The Return Receipt will show to whom the article was delivered and delivered. 3. Article Addressed to: M. TRomas y-Blanchett II Free Pold Cartage, Im. P. D. Box 50/0 Free Pold N. J. 07728 - 5010 5. Received By: (Print Name) 6. Signature: (Addressee or Agent) X PS Form 3811, December 1994	4a. Article N 4b. Service Registere Express Return Re 7. Date of De	Type ed Certified Mail Insured ceipt for Merchandise COD elivery
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BEFORE THE STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION,

Complainant,

vs.

FREEHOLD CARTAGE INC.

Respondent.

IN THE OFFICE OF THE SOUTHWEST DISTRICT

OGC FILE NO. 98-0538

CONSENT ORDER

This Consent Order is entered into between the State of Florida Department of Environmental Protection ("Department") and Freehold Cartage Inc. ("Respondent") to reach settlement of certain matters at issue between the Department and Respondent.

The Department finds and the Respondent admits the following:

- 1. The Department is the administrative agency of the State of Florida charged with the duty to administer and enforce the provisions of the Florida Resource Recovery and Management Act, Sections 403.702, et seq., Florida Statutes, and the rules promulgated thereunder, Florida Administrative Code Chapter 62-730. The Department has jurisdiction over the matters addressed in this Consent Order.
- 2. Respondent is a person within the meaning of Sections 403.031(5), and 403.703(4) Florida Statutes.
- 3. Respondent is a corporation which owns and operates a hazardous waste transfer facility ("Facility"). Respondent's operation are more fully described in the "Process Description" which is attached as Exhibit I and incorporated herein by reference. The Respondent's Facility is located at 175 Bartow Municipal Airport, Bartow, Polk County, Florida.

- 4. The Department conducted a hazardous waste compliance inspection of the Facility on December 3, 1997. At the inspection and during subsequent record review, the Department noted the following violations:
- a. Respondent stored a manifested shipment of hazardous waste at a transfer facility for a period of more than 10 days without having applied for a storage permit in violation of 40 CFR 263.12 and 62-730.240, F.A.C.
- b. Respondent failed to maintain a written record of when all hazardous waste enters and leaves the transfer facility in violation of 62-730.171(2)(e), F.A.C.
- c. Respondent knowingly altered the date on a manifest and transfer facility records required to be maintained pursuant to the provisions of this act in violation of 403.727(1)(e), F.S.
- 5. Respondent is a transporter and transfer facility as defined by 40 CFR 260.10, adopted by reference in 62-730 F.A.C.
- 6. On March 3, 1998 the Department and Respondent met to discuss these issues.

Having reached a resolution of the matter, Respondent and the Department mutually agree and it is,

ORDERED:

Within 30 days of the effective date of this Consent 7. Order, Respondent shall pay the Department \$23,098.00 in settlement of the matters addressed in this Consent Order. amount includes \$22,998.00 in civil penalties for alleged violations of Sections 403.161 and 403.727, Florida Statutes, and of the Department's rules; and \$100.00 for costs and expenses incurred by the Department during investigation of this matter and the preparation and tracking of this Consent Order. Payment shall be made by cashier's check or money order. The instrument shall be made payable to the "Department of Environmental Protection" and shall include thereon the OGC number assigned to this Consent Order and the notation "Ecosystem Management and Restoration Trust Fund." The payment shall be sent to the Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318. Payments shall be made in ten monthly installments of \$2309.80 each. The first payment shall be submitted no later than May 1, 1998 and the last payment shall be submitted no later than February 1, 1999. If Respondent fails to timely pay an installment or if the Respondent files for bankruptcy, the balance will become immediately due and owing.

- 8. Respondent shall forthwith comply with all applicable requirements of Chapter 403, Florida Statutes, 40 Code of Federal Regulations ("C.F.R."), Parts 260-266 and 268, adopted by reference in Chapter 62-730 Florida Administrative Code.
- a. Within 10 days after the first of the month following the effective date of this Consent Order and for the next 12 months, Respondent shall submit to the Department a copy of the written record of when all hazardous waste entered and left the transfer facility during the proceeding month.
- 9. Respondent agrees to immediately begin to exercise "due diligence" as defined in Section 2.b. of the Department's "Incentives for Self-Evaluation of the Regulated Community," DEP 922, which is attached as Exhibit II and incorporated herein by reference.
- a. Within 30 days of the effective date of this Consent Order, Respondent will institute and document a systematic, periodic, and objective effort to prevent, detect, and correct violations of environmental regulations through all of the following:
 - A. informing employees and agents through standards, policies and procedures on how to meet environmental requirements;
 - B. assigning specific responsibility for ensuring environmental compliance at the Facility and instituting a means for employees and agents to report violations of environmental requirements without fear of retaliation;
 - c. monitoring, auditing, and evaluating the overall performance of the compliance management system;
 - D. instituting incentives for all employees to perform in accordance with environmental requirements,

including appropriate disciplinary mechanisms for failure to perform;

; . ; .

- E. correcting any violations and modifying programs, policies, or procedures to prevent future violations.
- b. For two years, Respondent will make quarterly compliance audit reports to the Department on the nature and results of its efforts to exercise due diligence in assuring environmental compliance, including violations discovered, corrective actions and procedural changes to prevent recurrence. The first such report shall be due within 90 days of the effective date of this Consent Order. Each subsequent report shall be due on or before the last day of each succeeding quarter.
- c. The Department agrees that Respondent will be entitled to the benefits of the self-audit policy identified in section 3 of Exhibit II whenever Respondent satisfies the Conditions of section 4 and the Applicability requirements of section 6 of Exhibit II. For the purpose of section 4.b.(3), Respondent's exercise of due diligence and compliance monitoring reports and shall be considered "voluntary." This agreement may be unilaterally terminated by the Department by providing 30 days written notice to Respondent.
- 10. Respondent agrees to pay the Department stipulated penalties in the amount of \$100.00 per day for each and every day Respondent fails to timely comply with the requirements of Paragraphs 7 or 9 of this Order. A separate stipulated penalty shall be assessed for each violation of this Order. Within 30 days of written demand from the Department, Respondent shall make payment of the appropriate stipulated penalties to the "Department of Environmental Protection" by cashier's check or money order and shall include thereon the OGC number assigned to this Order and the notation " Ecosystem Management and Restoration Trust Fund." The Department may make demands for payment at any time after violations occur. Nothing in this paragraph shall prevent the Department from filing suit to

specifically enforce any of the terms of this Consent Order. Any penalties assessed under this paragraph shall be in addition to the settlement sum agreed to in paragraph 7 of this Consent Order. If the Department is required to file a lawsuit to recover stipulated penalties under this paragraph, the Department will not be foreclosed from seeking civil penalties in an amount greater than the stipulated penalties due under this paragraph.

- 11. Respondent shall allow all authorized representatives of the Department access to the property at reasonable time for purposes of determining compliance with the terms of this Consent Order and the rules of the Department.
- 12. Entry of this Consent Order does not relieve Respondent of the need to comply with applicable federal, state or local laws, regulations or ordinances.
- 13. The terms and conditions set forth in this Consent Order may be enforced in a court of competent jurisdiction pursuant to Sections 120.69 and 403.121, Florida Statutes. Failure to comply with the terms of this Consent Order shall constitute a violation of Section 403.727(1)(a), Florida Statutes.
- 14. Respondent is fully aware that a violation of the terms of this Consent Order may subject Respondent to judicial imposition of damages, civil penalties of up to \$50,000 per offense, and criminal penalties.
- whose interests are affected by this Consent Order have a right, pursuant to Section 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, 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 Section 120.57, Florida Statutes.

The petition shall contain the following information: 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; 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; 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; A statement (f) of which rules or statutes petitioner contends require reversal (g) A statement of the or modification of the Consent Order; 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 Section 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 60Q-2.010, Florida Administrative Code.

A person whose substantial interests are affected by the Department's proposed agency action may file a timely petition for an administrative hearing under sections 120.569 and 120.57

of the Florida Statutes, or may choose to pursue mediation as an alternative remedy under section 120.573 before the deadline for filing a petition. Choosing mediation will not adversely affect the right to a hearing if mediation does not result in a settlement. The procedures for pursuing mediation are set forth below.

A person may pursue mediation by reaching a mediation agreement with all parties to the proceeding (which include the applicant, the Department, and any person who has filed a timely and sufficient petition for a hearing) and by showing how the substantial interests of each mediating party are affected by the Department's action or proposed action. The agreement must be filed in (received by) the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, by the same deadline as set forth above for the filing of a petition.

The agreement to mediate must include the following:

- (a) The names, addresses, and telephone numbers of any persons who may attend the mediation;
- (b) The name, address, and telephone number of the mediator selected by the parties, or a provision for selecting a mediator within a specified time;
- (c) The agreed allocation of the costs and fees associated with the mediation;
- (d) The agreement of the parties on the confidentiality of discussions and documents introduced during mediation;
- (e) The date, time, and place of the first mediation session, or a deadline for holding the first session, if no mediator has yet been chosen;
- (f) The name of each party's representative who shall have authority to settle or recommend settlement; and
- (g) Either an explanation of how the substantial interests of each mediating party will be affected by the action or proposed action addressed in this notice of intent or a statement clearly identifying the petition for hearing that each party has already filed, and incorporating it by reference.

(h) The signatures of all parties or their authorized representatives.

As provided in section 120.573 of the Florida Statutes, the timely agreement of all parties to mediate will toll the time limitations imposed by sections 120.569 and 120.57 for requesting and holding an administrative hearing. Unless otherwise agreed by the parties, the mediation must be concluded within sixty days If mediation results in of the execution of the agreement. settlement of the administrative dispute, the Department must enter a final order incorporating the agreement of the parties. Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above, and must therefore file their petitions within fourteen days of receipt of this notice. mediation terminates without settlement of the dispute, the Department shall notify all parties in writing that the administrative hearing processes under sections 120.569 and 120.57 remain available for disposition of the dispute, and the notice will specify the deadlines that then will apply for challenging the agency action and electing remedies under those two statutes.

- 16. Nothing herein shall be construed to limit the authority of the Department to undertake any action against any Respondent in response to or to recover the cost of responding to conditions at or from the site that require Department action to abate an imminent hazard to the public health, welfare or the environment.
- 17. The Department hereby expressly reserves the right to initiate appropriate legal action to prevent or prohibit any violation of applicable statutes, or the rules promulgated thereunder that are not specifically addressed by the terms of this Consent Order.
- 18. The Department, for and in consideration of the complete and timely performance by Respondent of the obligations agreed to in this Consent Order, hereby waives its right to seek

judicial imposition of damages or civil penalties for alleged violations outlined in this Consent Order. Respondent waives its right to an administrative hearing pursuant to Section 120.57, Florida Statutes of the terms of this Consent Order. Respondent acknowledges its right to appeal the terms of this Consent Order pursuant to Section 120.68, Florida Statutes, but waives that right upon signing this Consent Order.

- 19. No modifications of the terms of this Consent Order shall be effective until reduced to writing and executed by both the Respondent and the Department.
- 20. The provisions of this Consent Order shall apply to and be binding upon the parties, their officers, their directors, agents, servants, employees, successors, and assigns and all persons, firms and corporations acting under, through or for them and upon those persons, firms and corporations in active concert or participation with them.
- 21. All plans, reports, penalties, stipulated penalties, costs and expenses, or other documents required by this Consent Order to be submitted to the Department shall be sent to the Administrator, Division of Waste Management, Southwest District, Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida 33619-8318.
- 22. If all of the requirements of this Consent Order have not been fully satisfied, Respondent shall not sell or convey the above-described facility without, at least 14 days prior to such sale or conveyance (1) notifying the Department of such sale or conveyance, and (2) providing a copy of this Consent Order with all attachments to the new owner
- 23. This Consent Order is a settlement of the violations alleged by the Department in Paragraph 4 above, pursuant to the Department's civil and administrative authority under Chapters 403 and 376, F.S. This Consent Order does not address settlement of any criminal liabilities which may arise from Sections 403.161(3) through (5), 403.413(5), 403.727(3)(b), 376.302(3) and (4), or 376.3071(10), F.S., nor does it address settlement of any

violation which may be prosecuted criminally or civilly under federal law.

24. This Consent Order is final order of the Department pursuant to Section 120.52(7), Florida Statutes, and it is final and effective on the date filed with the Clerk of the Department unless a Petition for Administrative Hearing is filed in accordance with Chapter 120, Florida Statutes. Upon timely filing of a petition this Consent Order will not be effective until further order of the Department.

Date

Thomas J. Blanchet II
President

DONE AND ORDERED this ______ day of _____, 1998, in
Tampa, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Richard D. Garrity, Ph. D.
Director of District Management
Southwest District
Florida Department of Environmental
Protection
3804 Coconut Palm Drive
Tampa, Florida 33619-8313

cc: Larry Morgan, Office of General Counsel

9. PROCESS DESCRIPTION:

Freehold Cartage Inc. (FCI) is a hazardous waste transporter operating under both EPA ID# FLD984187831 and NJD054126164, and has a transfer facility in Bartow, Florida. FCI is also a used oil filter transporter and transfer facility, and a transporter of mercury containing lamps and devices. As part of their transfer facility operation, Bartow has become a central accumulation point for dry cleaner waste tetrachloroethylene and used oil filters for MCF Systems Atlanta, Inc.

All hazardous waste which remains at the facility more than 24 hours is stored on the facility's concrete containment pads. This containment pad is surrounded on three sides by curbing and sloped to a sump. A sump pump pumps any rainwater which accumulates on the pad to a tank located on the pad. Clean rainwater is pumped into a swale which drains the property. Examination of the pad and containment system did not detect any appearance of spillage or residues. A flat trailer parked along the back of the pad facilitates transfer of drums from one trailer to another. Two drums of hazardous waste were on this flat trailer. At the time of the inspection, five box trailers, and a roll-off container were parked on the pad. Wastes stored on the containment pad are segregated in the various trailers to avoid incompatibility problems and to stage the drums for shipment. The contents of all the trailers were examined and found to be in order.

All trailers parked off the containment pad were empty.

The transfer facility log of waste entering and leaving the facility was examined and was found incomplete in that hazardous waste shown as entering the facility on 11/20/97 did not show an outbound shipment date. Failure to keep these records current is a violation of 62-730.171(2)(e) F.A.C. Subsequent records provided by FCI confirmed that this waste actually left the facility on 11/23/97.

FCI's transfer facility records showed the roll-off container of hazardous waste located on the containment pad from City Environmental Services (CES) on manifest 45025 as arriving on 11/29/97. The manifest in possession of FCI indicated that the generator had signed this manifest on 11/19/97 and that their driver, Will Fox, picked up the shipment at CES and signed as transporter on 11/29/97. The date that Mr. Fox signed this manifest appeared to have been altered by changing the date from 11/19/97 to 11/29/97. Subsequent verification of the shipping date in CES's records indicated that the shipment was actually made on 11/19/97 and that Will Fox had signed the manifest on 11/19/97. Knowingly altering the date on this manifest is a violation of 403.727(1)(e), F.S. This shipment ultimately did not leave FCI until December 5, 1997. Storage of hazardous waste at the facility for more than 10 days is a violation of 40 CFR 263.12 and 62-730.240, F.A.C.

The facility Contingency and Closure Plans, employee training records, and facility inspection records were reviewed and found to be in order.

State of Florida Department of Environmental Protection Program Directive

DEP 922

Effective: April 1, 1996

<u>Diginia B. Wetlus ID</u>
Approved

INCENTIVES FOR SELF-EVALUATION BY THE REGULATED COMMUNITY

1. Purpose

This policy is designed to enhance protection of human health and the environment by encouraging regulated entities to discover voluntarily, disclose, correct and prevent violations of Florida environmental requirements.

2. Definitions

For purposes of this policy, the following definitions apply:

- a. "Environmental Audit" is a systematic, documented, periodic and objective review by regulated entities of facility operations and practices related to meeting environmental requirements.
- b. "Due Diligence" encompasses the regulated entity's systematic efforts, appropriate to the size and nature of its business, to prevent, detect and correct violations through all of the following:
 - (1) Compliance policies, standards and procedures that identify how employees and agents are to meet the requirements of laws, regulations, permits and other sources of authority for environmental requirements;
 - (2) Assignment of overall responsibility for overseeing compliance with policies, standards, and procedures, and assignment of specific responsibility for ensuring compliance at each facility or operation;
 - (3) Mechanisms for systematically assuring that compliance policies, standards and procedures are being carried out, including monitoring and auditing systems reasonably designed to detect and correct violations, periodic evaluation of the

overall performance of the compliance management system, and a means for employees or agents to report violations of environmental requirements without fear of retaliation;

- (4) Efforts to communicate effectively the regulated entity's standards and procedures to all employees and other agents;
- (5) Appropriate incentives to managers and employees to perform in accordance with the compliance policies, standards and procedures, including consistent enforcement through appropriate disciplinary mechanisms; and
- (6) Procedures for the prompt and appropriate correction of any violations, and any necessary modifications to the regulated entity's program to prevent future violations.
- c. "Environmental audit report" means the analysis, conclusions, and recommendations resulting from an environmental audit, but does not include data obtained in, or testimonial evidence concerning, the environmental audit.
- d. "Gravity-based penalties" are those portions of a penalty over and above the economic benefit, i.e., the punitive portion of the penalty, rather than that portion representing a defendant's economic gain from the noncompliance.
- e. "Regulated entity" means any entity, including a federal, state or municipal agency or facility, regulated under federal or state environmental laws.

3. Incentives

- a. No Gravity-Based Penalties: Where it is established that all of the conditions of Section D of the policy have been satisfied, DEP will not seek gravity-based penalties for violations of Florida environmental requirements.
- b. No Routine Request for Audits: DEP will not request or use an environmental audit report to initiate a civil or criminal investigation of the entity. For example, DEP will not request an environmental audit report in routine inspections. If the Agency has independent reason to believe that a violation has occurred, however, DEP may seek any information relevant to identifying violations or determining liability or extent of harm.

4. Conditions

- a. Systematic Discovery: The violation was discovered through:
 - (1) an environmental audit; or
 - an objective, documented, systematic procedure or practice reflecting the regulated entity's due diligence in preventing, detecting, and correcting violations. The regulated entity must provide accurate and complete documentation to the Agency as to how it exercises due diligence to prevent, detect and correct violations according to the criteria for due diligence outlined in Section B. DEP may require as a condition of penalty mitigation that a description of the regulated entity's due diligence efforts be made publicly available.
- b. Voluntary Discovery: The violation was identified voluntarily, and not through a legally mandated monitoring or sampling requirement prescribed by statute, regulation, permit, judicial or administrative order, or consent agreement. For example, the policy does not apply to:
 - (1) emissions violations detected through a continuous emissions monitor (or an alternative monitor established in a permit) where any such monitoring is required;
 - (2) violations of wastewater permit discharge limits detected through required sampling or monitoring;
 - (3) violations discovered through a compliance audit required to be performed by the terms of a consent order or settlement agreement.
- c. Prompt Disclosure: The regulated entity fully discloses a specific violation within 10 days (or such shorter period provided by law) after it has discovered that the violation has occurred, or may have occurred, in writing to DEP;
- d. Discovery and Disclosure Independent of Government or Third Party Plaintiff: The violation must also be identified and disclosed by the regulated entity prior to:
 - (1) the commencement of a federal, state or local agency inspection or investigation, or the issuance by such agency of an information request to the regulated entity;

- (2) notice of a citizen suit;
- (3) legal complaint by a third party;
- (4) the reporting of the violation to DEP (or other government agency) by a "whistleblower" employee, rather than by one authorized to speak on behalf of the regulated entity; or
- (5) imminent discovery of the violation by a regulatory agency;
- e. Correction and Remediation: The regulated entity corrects the violation as expeditiously as possible, certifies in writing that violations have been corrected, and takes appropriate measures as determined by DEP to remedy any environmental or human harm due to the violation. Where appropriate, DEP may require that to satisfy conditions e, f and g, a regulated entity enters into a written agreement, administrative consent order or judicial consent decree, particularly where compliance or remedial measures are complex or a lengthy schedule for attaining and maintaining compliance or remediating harm is required;
- f. Prevent Recurrence: The specific violation (or closely related violation) has not occurred previously within the past three years at the same facility, or is not part of a series of federal, state or local violations by the facility's parent organization (if any), which have occurred within the past five years. For the purposes of this section, a violation is:
 - (1) any violation of federal, state or local environmental law identified in a judicial or administrative order, consent agreement or order, or notice of violation, conviction or plea agreement; or
 - (2) any act of omission for which the regulated entity has previously received a penalty from DEP or a local agency.
- g. Other Violations Excluded: The violation is not one which (i) resulted in serious actual harm, or may present imminent and substantial endangerment to, human health or the environment, or (ii) violates the specific terms of any judicial or administrative order, or consent agreement.
- h. Cooperation: The regulated entity cooperates as requested by DEP and provides such information as is necessary and requested by DEP to determine applicability of this

policy. Cooperation includes, at a minimum, providing all requested documents and access to employees and assistance in any further investigations into the violation and other related compliance problems of the regulated entity.

5. Economic Benefit

DEP will retain its full discretion to recover any economic benefit gained as a result of the noncompliance to preserve a "level playing field" in which violators do not gain a competitive advantage over regulated entities that do comply. However, DEP may forgive the entire penalty for violations which meet conditions a through h in section 4 and, in the Agency's opinion, do not merit any penalty due to the insignificant amount of any economic benefit.

6. Applicability

- a. This policy applies to violations under all of the Florida environmental statutes that DEP administers, and supersedes any inconsistent provisions in penalty or enforcement policies.
- b. To the extent that existing DEP enforcement policies are consistent, they will continue to apply in conjunction with this policy.
- c. This policy sets forth factors for consideration that will guide the Agency in the exercise of its prosecutorial discretion. It states the Agency's views as to the proper allocation of its enforcement resources. The policy is not final agency action, and is intended as guidance. It does not create any rights, duties, obligations, or defenses, implied or otherwise, in any third parties.
- d. This policy should be used whenever applicable in settlement negotiations for both administrative and civil judicial enforcement actions. It is not intended for use in pleading, at hearing or at trial. The policy may be applied at DEP's discretion to the settlement of administrative and judicial enforcement actions instituted prior to, but not yet resolved, as of the effective date of this policy.
- e. This policy does not apply to any deliberate and knowing acts or decisions to violate the law made by any company or individual.

7. Public Accountability

- a. Within 3 years of the effective date of this policy, DEP will complete a study of the effectiveness of the policy in encouraging:
 - (1) changes in compliance behavior within the regulated community;
 - (2) prompt disclosure and correction of violations, including timely and accurate compliance with reporting requirements;
 - (3) corporate compliance programs that are successful in preventing violations.
- b. DEP will make publicly available, the terms and conditions of any compliance agreement reached under this policy, including the nature of the violation, the remedy, and the schedule for returning to compliance.

Responsible Office: Office of the Secretary
Office of General Counsel

INTEROFFICE MEMORANDUM

Date: 06-Apr-1998 01:57pm From: William Bowen TAL Dept: Office General Counsel

Tel No: 850/921-9662

To: Gilbert Dembeck TPA

Subject: Freehold Cartage, Inc.

Mr. Dembeck: The principal recommendation I have is to substitute the attached audit provision for para. 9 in the draft. The attached provision will give us some concrete things the respondent must do and which could form the basis of a follow-on enforcement action if one is required. It also eliminates a conflict between the DEP Audit Policy, para. 4b(3) and giving Freehold the benefit of the policy. My other comments:

pg 2, para. 4(c), line 1: "altering" should be "altered" pg 3, para. 7, second line from top: "April 1" should be changed which means "January 1" must also be changed, since I've dithered with this beyond April 1.

Please call if you have questions. Regards, Bill Bowen

- 9. Respondent agrees to immediately begin to "exercise due diligence" as defined in Section 2.b. of the Department's "Incentives for Self-Evaluation of the Regulated Community," DEP 922, which is attached as Exhibit 2 and incorporated herein by reference. Specifically, within 30 days of the effective date of this Consent Order, Respondent will institute and document a systematic, periodic, and objective effort to prevent, detect, and correct violations of environmental regulations through all of the following:
- (i) informing employees and agents through standards, policies and procedures on how to meet environmental requirements:
- (ii) assigning specific responsibility for ensuring environmental compliance in each Department and instituting a means for employees and agents to report violations of environmental requirements without fear of retaliation;
- (iii) monitoring, auditing, and evaluating the overall performance of the compliance manage ment system;
- (iv) instituting incentives for all employees to perform in accordance with environmental requirements, including appropriate disciplinary mechanisms for failure to perform;
- (v) correcting any violations and modifying programs, policies, or procedures to prevent future violations.
- (b) For two years, Respondent will make quarterly compliance audit reports to the Department on the nature and results of its efforts to exercise due diligence in assuring environmental compliance, including violations discovered, corrective actions and procedural changes to prevent recurrence. The first such report shall be due within 90 days of the effective date of this Consent Order. Each subsequent report shall be due on or before the last day of each succeeding quarter.
- (c) The Department agrees that Respondent will be entitled to the benefits of the self-audit policy identified in section 3 of Exhibit II whenever Respondent satisfies the Conditions of section 4 and the Applicablibity requirements of section 6 of Exhibit II. For the purpose of section 4.b.(3), Respondent's exercise of due diligence and compliance monitoring reports and shall be considered "voluntary." This agreement may be unilaterally terminated by the Department by providing 30 days written notice to Respondent.

Legal Case Tracking System 24-MAR-1998_08:54:37 Case Record (Part 1)

Case Record (Part 1)						
OGC Number: Status:	ber: 98-053853-HW District: 6 SOUTHWEST County: 53 POLK					
Style of Case: FREEHOLD_CARTAGE,_INC.;_DEP_VS						
Lead Attorney: 2nd Attorney:	WPB WILLIAM P BO	OWEN	Supervisor Initials: DKT Supervisor Initials:			
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Secondary P	rogram Areas					
Case Orig	in: OGC	Case in	Litigation ? N			

RECEIVED 1998

<Replace>

LEGAL CASE TRACKING SYSTEM ENFORCEMENT CASE ENTRY FORM

TO: David Thulman, OGC TO: Larry Morgan, OGC
This form accompanied by: This form accompanied by:
Draft Consent Order Case Report Draft NOV Draft Site Access Order
DATE: March 1998
Is this a New case?YesNo Current OGC#
DEP PriorityYesNo
The following information will be used for entry in the Legal Case Tracking System.
case Name: Freehold Cartage, Inc.
Case Alias:
Responsible Office: Southwest District County Polk
District Contact:
Program Area: Hazardous Waske 2nd Program Area
Date Compliance/Enforcement Case Opened by District $\frac{12/3/97}{}$
COMET Project No. or other system No. (APIS, PWS) /90566
Permit/Application Number:
Site ID Number: 35594 Affected Water Body:
comments: Contains agreement to enter Self-Audit Program
FOR OGC USE ONLY
OGC NUMBER: Date Case Opened:
OGC ATTORNEY ASSIGNED: Send Copies To: Originator Other
Revised 03/94

Form Approved CMB No. 2050-0039, Expires 9-30-34



	SERVICES		Form Approved. OMB No. 2050-0039. Expires 9-30-				
Á	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. Manife P L D 0 0 4 0 9 2 9 2 0 0 0	of 1 is not required by Federal law.				
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	4. Generator's Phone (941 683-5415. Transporter 1 Company Name	i. Generator's Phone (941 683-5411 5. Transporter 1 Company Name 6. US EPA ID Number					
	PREEHOLD CARTAGE, INC.	#JD 0 5 4 1 2 6	0,0.0.0				
	7. Transporter 2 Company Name	8. US EPA ID Numbe					
		F. Transporter's Phone					
	9. Designated Facility Name and Site Add		er G. State Facility's ID				
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	J. Additional Descriptions for Materials Lis	K. Handling Codes for Wastes Listed Above					
	Additional a. EPA Waste b. Codes c.		a.SO2 b. c. d.				
	15. Special Handling Instructions and Add FMC CORPORATION LAKELAND SUM FAIRWAY AVE. P.O. BOX 1708 LAKELAND, PL 33862	Profile a.31631	Emergency Contact: 1-800-535-5053 (508) IMFOTRAC				
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Florida Department of **Environmental Protection**

Facsimile Cover Sheet

To: Barry Olsen

Company: Freehold Cartage

Phone: (732)462-1001

Fax: (732)308-0924

From: Gilbert T. Dembeck

Company: DEP Hazardous Waste Section

Phone: (813) 744-6100, extension 399

or S.C. 542-6100, extension 399

Fax: (813) 744-6125

Pages including this

cover page: 7

Date: March 17, 1998

Comments: DEP 922 Directive follows.

Freehold Carine Meeting 3/3/98 :0 AM

1000 dr. /wee K Offer monthly insp/paid Ofter tartaining. Mike changed date. Oftered settlement Assessed pencity Selt Aulit Program Monthy reports They wanted 2nd document alteration handled. Separately. I suggest that they didn't. Failure to submit used oil report counting used oil discovered during inspection of FMC in 3/9/98. Also using NO EPA ID as oil transports.

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Lawton Chiles

Department of Environmental Protection

Southwest District 3804 Coconut Palm Drive

Virginia B. Wetherell

Tampa, Florida 33619 Secretary Governor DATE: TIME: SUBJECT: ATTENDEES **Affiliation Telephone** Name

Freehold Cartage, li

This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you

6:11

TOM SCUDERI

collection Log's

(INCLUDING COVER SHEET)

(Sorry I lost know proper spelling of LAST NAME)

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EXCEPTION REPORT



December 30, 1997

Regional Administrator Region IV, U.S. Environmental Protection Agency 100 Alabama St., SW Atlanta, GA 30303

Dear Sir or Madam,

The purpose of this letter is to inform your agency of the occurrence of an exception to Hazardous Waste Record Keeping & Reporting requirements under 40 CFR, Part 262, Subpart D.

On 11/21/97, Freehold Cartage, Inc., USEPA ID No. NJD054126164, accepted one (1) drum of "RQ Hazardous Waste Liquid, N.O.S. (trichloroethylene), 9, NA3082, PGII" from Mortensen Engineering, USEPA ID No. FLD982140006, 5706 Benjamine Center Drive, Suite 120, Tampa, FL, under South Carolina Uniform Hazardous Waste Manifest Document No. 00001 (photocopy enclosed). The Designated Facility was Southeastern Chemical & Solvent, USEPA ID No. SCD036275626, 755 Industrial Road, Sumter, SC.

The drum was transported from the generator's site to a transfer facility operated by Freehold Cartage, Inc., facility EPA ID No. FLD984187831, 175 Bartow Municipal Airport, Bartow, FL, for consolidation prior to shipment to Southeastern Chemical & Solvent.

On 11/26/97, while consolidating drums onto the proper trailers for shipment to various TSDFs it was discovered that the above noted drum, shipped under manifest No. 00001 was missing. At that point, all activities at the transfer facility were stopped and an unsuccessful search of the entire facility was conducted. A review of dispatch schedules indicated that we had delivered drums to six (6) TSD facilities between the time the drum was accepted, and the time it was discovered missing. An exhaustive search has been made by personnel of Freehold Cartage, Inc. and personnel at each of the six (6) TSD facilities, without success. We have been unable to locate the drum as of this date.

FREEHOLD CARTAGE INC.



EXCEPTION REPORT, Page 2

It is my believe that the drum was mistakenly placed onto another of our trailers and inadvertently delivered to, and accepted and processed by, one of the six TSD facilities. However, as noted above, we have not been able to definitively confirm this, as conversations with, and searches of these facilities, have been fruitless.

We have instituted new administrative and operational controls at our transfer facility which we believe will eliminate any further incidents of the nature.

I apologize for any inconvenience this matter may have caused your department. If you require any additional information regarding this matter, please feel free to contact me at (732) 462-1001, ext. 7201.

Very Truly Yours, Freehold Cartage, Inc.

W. Barry Olsen Safety Director

via certified mail

cc: Ms. Elizabeth Knauss, Florida DEP

Mr. Mark Ziegler, Mortensen Engineering

Mr. Robert Ryan, Tanktech Environmental Services





South Carolina Department of Health and Environmental Control

Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200

PAGE 02

Emergency & Holidays: (803) 253-6488 Form Approved, OMB No. 2050-0039 Expires 9-30-9

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H	755 INDUSTRIAL ROAD	•		5000	3,6,2,7,5	6.2.6			03-773	3-1400	
	SUMTER, SC 29150		for Marine Aleman			12. Conta		13. Total Quantity	- 1	I. Waste Num	ber
	11. U.S. Dot Description (inclu	ding Proper Shipp	ing Name, hazar	o Class, and ID Nu	mo o ry	No.	Туре	10. 10	WVd.	tegi,	
	RO HAZARDOUS WAS	TE CLOUD	M.O.S.	9 . NA3062.	11		17,50			P 0 0	2
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	15. Special Handling Instruction	is and Additional I	nformation C .	D.	W I -	i	average:	porting burden for this of 87 minutes for generate	നാ. 15 നിസ	fans for transporters.	. and 11
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	CHENTREC ENERGENC		1-800-424-				Affairs, O	ffice of Management an	d Budget, V	Weshington, D.C. 20	U3U3.
П	16.GENERATOR'S CERTIFICAT packed, marked, and labeled.	ION: I hereby dec	dare that the conte	nts of this consignme	nt are fully and ac	curately des	s bedina netni elo	bove by proper shination	pping nar al govern	ment regulation	.511100 15 and
Н	the laws of the State of South	Carolina									
	If I am a large quantity general practicable and that I have sell	or, I certify that I have	ve a program in pla	ce to reduce the volu-	ime and toxicity of osal currently ava	waste gene ilabie to me	enated to which i	minimizes the prese	ent and fu	Aure threat to h	umar
ł۱	health and the environment; C	or i i am a smail c	formitty benerator.	I have made a good	I faith effort to mir	imize my 🛎	es eres	neration and selec	t the bes	i waste manage	amen
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	Printed/Typed Name	KZicg/ei		Signature	W_ /2			ดสกอส			917
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Ī	17. Transporter 1 Acknowledge	ment of Heceipt of	Materials	Signature		,		//	. M	lonth Day	Year
١٤	Printed Type Name	100000	/	Signations		4.1	-/		L	1/12/1	22
	18. Transporter 2 Acknowledge	PAWICA The part of Persons of	Materials	171	1/12 /11	gunzas					
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20. Facility Owner or Operator; Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.



Department of Environmental Protection

Lawton Chiles Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Virginia B. Wetherell Secretary

January 5, 1998

Mr. Mike Pasquerella Freehold Cartage Inc. 175 Bartow Municipal Airport Bartow, Florida 33830

> Re: Warning Letter #190566 FLD 984 187 831 Freehold Cartage Inc., Polk County

Dear Mr. Pasquerella:

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 program field inspection conducted on December 3, 1997, indicates that violations of Florida Statutes and Rules may exist at the Freehold Cartage Inc. facility. Department of Environmental Protection personnel made observations described in the attached inspection report. Section 10 of the report lists a summary of alleged violations of Department Rules.

Section 403.727 Florida Statutes provides that it is a violation to fail to comply with rules adopted by the Department. The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of Florida Statutes or Department Rules should be ceased.

You are requested to contact Gilbert Dembeck at (813) 744-6100 extension 399 within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. 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.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(4), Florida Statutes. If after further investigation, the Department's preliminary findings are verified, this matter may be resolved through the entry of a Consent Order which will include a compliance schedule, an appropriate penalty, and reimbursement of the Department's costs and expenses. In accordance with the RCRA Civil Penalty Policy of 1990, the penalties which would be assessed in this case are \$22,998.00. Costs and expenses in this case will be a minimum of \$100.00. If this matter cannot be resolved within 90 days, under the Department's agreement with the United States Environmental Protection Agency (EPA), a formal administrative complaint or "Notice of Violation" (NOV) must be issued

against you within 150 days of the date of the attached inspection report. We look forward to your cooperation in completing the investigation and resolution of this matter.

Very truly yours,

Richard D. Garrity, Ph.D. Director of District Management

Southwest District

RDG/gtd

Attachment

Jeff Pallas, US EPA Region IV Panduranga Ojili, HWR Section Compliance File



Department of Environmental Protection

Lawton Chiles Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Virginia B. Wetherell Secretary

HAZARDOUS WASTE INSPECTION REPORT

1.	1. INSPECTION TYPE: ⊠Routine ☐ Complaint ☐ Follow-Up ☐ Permitting ☐ Pre-Arranged							
	FACILITY NAME Freehold Cartage Inc. EPA ID # FLD 984 187 831							
	STREET ADDRESS 175 Bartow Municipal Airport, Bartow, Florida 33830							
	COUNTY Polk PHONE 941/533-4599 DATE 12/3/97 TIME 10 A.M.							
NO	OTIFIED AS: N/A CURRENT STATUS:							
	□ Non Handler □ Non Handler □ CESQG (<100 kg/mo.)							
2.	APPLICABLE REGULATIONS: □ 40 CFR 261.5 □ 40 CFR 262 □ 40 CFR 263 □ 40 CFR 264 □ 40 CFR 265 □ 40 CFR 266 □ 40 CFR 268 □ 40 CFR 273 □ 40 CFR 279 □ 62-710, FAC □ 62-737, FAC □ 62-740, FAC							
3.	RESPONSIBLE OFFICIAL(s):							
	Mike Pasquerella, Terminal Manager							
4.	INSPECTION PARTICIPANTS:							
	Mike Pasquerella Gilbert T. Dembeck, FDEP							
5.	LATITUDE/LONGITUDE 27°57'14" 81°46'41"							
6.	SIC Code: 4213, 4214							
7.	TYPE OF OWNERSHIP: Private Federal State County Municipal							
Q	PERMIT # N/A ISSUE DATE: FYP DATE:							

9. PROCESS DESCRIPTION:

Freehold Cartage Inc. (FCI) is a hazardous waste transporter operating under both EPA ID# FLD984187831 and NJD054126164, and has a transfer facility in Bartow, Florida. FCI is also a used oil filter transporter and transfer facility, and a transporter of mercury containing lamps and devices. As part of their transfer facility operation, Bartow has become a central accumulation point for dry cleaner waste tetrachloroethylene and used oil filters for MCF Systems Atlanta, Inc.

All hazardous waste which remains at the facility more than 24 hours is stored on the facility's concrete containment pads. This containment pad is surrounded on three sides by curbing and sloped to a sump. A sump pump pumps any rainwater which accumulates on the pad to a tank located on the pad. Clean rainwater is pumped into a swale which drains the property. Examination of the pad and containment system did not detect any appearance of spillage or residues. A flat trailer parked along the back of the pad facilitates transfer of drums from one trailer to another. Two drums of hazardous waste were on this flat trailer. At the time of the inspection, five box trailers, and a roll-off container were parked on the pad. Wastes stored on the containment pad are segregated in the various trailers to avoid incompatibility problems and to stage the drums for shipment. The contents of all the trailers were examined and found to be in order.

All trailers parked off the containment pad were empty.

The transfer facility log of waste entering and leaving the facility was examined and was found incomplete in that hazardous waste shown as entering the facility on 11/20/97 did not show an outbound shipment date. Failure to keep these records current is a violation of 62-730.171(2)(e) F.A.C. Subsequent records provided by FCI confirmed that this waste actually left the facility on 11/23/97.

FCI's transfer facility records showed the roll-off container of hazardous waste located on the containment pad from City Environmental Services (CES) on manifest 45025 as arriving on 11/29/97. The manifest in possession of FCI indicated that the generator had signed this manifest on 11/19/97 and that their driver, Will Fox, picked up the shipment at CES and signed as transporter on 11/29/97. The date that Mr. Fox signed this manifest appeared to have been altered by changing the date from 11/19/97 to 11/29/97. Subsequent verification of the shipping date in CES's records indicated that the shipment was actually made on 11/19/97 and that Will Fox had signed the manifest on 11/19/97. Knowingly altering the date on this manifest is a violation of 403.727(1)(e), F.S. This shipment ultimately did not leave FCI until December 5, 1997. Storage of hazardous waste at the facility for more than 10 days is a violation of 40 CFR 263.12 and 62-730.240, F.A.C.

The facility Contingency and Closure Plans, employee training records, and facility inspection records were reviewed and found to be in order.

Freehold Cartage Inc. FLD 984 187 831

10. SUMMARY OF ALLEGED VIOLATIONS:

40 CFR 263.12 and 62-730.240, F.A.C.

Storage of a manifested shipment of hazardous waste at a transfer facility for a period of more than 10 days without having applied for a storage

permit.

62-730.171(2)(e), F.A.C.

Failure to maintain a written record of when all hazardous waste enters

and leaves the transfer facility.

403.727(1)(e), F.S.

Knowingly altering the date on manifest 45025 required to be maintained

pursuant to the provisions of this act.

Report prepared by;

Gilbert T. Dembeck

Environmental Specialist III

Approved by:

Elizabeth Knauss

Environmental Manager

PENALTY COMPUTATION WORKSHEET

Date: December 16, 1997

PART I - Class A Penalty Determinations

	Violation Type	Potential for Harm	Extent of Dev:	Matrix Amount	Multi Day	Adjustments	Total
1.	263.12 & 62-730.240	MODERATE	MAJOR	10,999			10,999
2.	62-730.171(2)(e)	MINOR	MODERATE	1,000			1,000
3.	403.727(1)(e)	MODERATE	MAJOR	10,999			10,999
4.							

6.7.

5.

8.

9.

Total Penalties for all Violations: \$ 22,998

RANKING SYSTEM FOR POTENTIAL FOR HARM WORKSHEET

FACILITY NAM	E: Freehold Carl	tage Inc.		· ·	<u> </u>	· 'v-
VIOLATIONS:	263.12 & 62-730.	240, 403.7	727(1)(e)			
NATURE OF W	/ASTE:	4	-			
CATEGORY A = 8						
CATEGORY B = 4						
WASTE VOLUI	ME:	8	_			
MORE THAN 25 D 6-25 C LESS THAN 6 D	RUMS = 5					
RECEPTORS:	1		+	2	_=	3
	DISCHARGE = 4 POTENTIAL DISCH NO DISCHARGE =	IARGE = 4	100-10 10-1	00 PEOPLE = 4 000 PEOPLE = 3 100 PEOPLE = 2 10 PEOPLE = 1		
TOTAL SCORE	E:	15	_			
MAJOR POTEN	NTIAL FOR HARN	1 1:	1:	9-24		
MODERATE PO	OTENTIAL FOR H	HARM:	1:	3-18		
MINOR POTEN	ITIAL FOR HARM	l:	;	8-12		
Assigned by : <u>G</u>	Gilbert T. Dembec	k	_ D	ate: <u>Decembe</u>	r 16, 1997	_

HAZARDOUS WASTE INSPECTION. **EXIT INTERVIEW**

FACILITY: Freehold Contage, Inc.
I.D. NUMBER: FLD 984 187 83/ DATE: 12/3/97 TIME: 114/3/97
INTERVIEW PARTICIPANTS: Mike Pasquerella
This exit interview is the Department's procedure to advise you early in the process of possible violations of Florida Administrative Code Chapter 62-710, 62-730, 62-737 and which adopts Federal Regulations 40 CFR Parts 260-266, 268, 270, 273, and 279 by reference. It is possible that the violations noted and checked are incomplete. After a complete internal file review by the Department, an inspection report will be finalized. In most cases the violations noted below by the inspector will not change in the final report, therefore, you are advised to immediately begin correcting these violations. The Department will forward the complete inspection checklist along with the finalized inspection report within 45 days. Be advised 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 for violations. 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. Hazardous waste notification [262.12, 263.11 or 264/265.11]. 3. Manifest deficiencies or recordkeeping and reporting [262/263 Subpart B or 264/265 Subpart E]. 4. Personnel training [264/265.16 (262.34(d) for SQG)]. 5. Contingency plan [264/265 Subpart D (262.34(d) for SQG)] 6. Preparedness and prevention [264/265 Subpart C]. 7. Container requirements [262.34 or 264/265 Subpart I]. 8. Tank requirements [262.34 or 264/265 Subpart J]. 9. Operating a treatment, storage or disposal facility without a permit [403.722 F.S., F.A.C. 62-730, Section IV]. 10. Security requirements [264/265.14]. 11. Groundwater monitoring [264/265 Subpart G]. 12. Closure/Post-closure [264/265 Subpart G]. 13. Failure to comply with the provisions of a Department issued permit or with the provisions of the Consent Order [403.727 F.S.]. 14. Used oil and used oil filters [279 & F.A.C. 62-710]. 15. Mercury containing lamps and devices [F.A.C. 62-737]. 16. Universal Waste [273]. 17. Other
COMMENTS: Need to keep transfer faility records, up to date Instruct drivers that HIW labels on container must be properly tilled out.
DEP INSPECTOR SIGNATURE: FACILITY PARTICIPANT SIGNATURE: M 12-3-97

NOTE: BY SIGNING THIS FORM THE FACILITY PARTICIPANT IS ONLY INDICATING THAT THIS FORM HAS BEEN RECEIVED. THIS IS NOT AN ADMISSION THAT THE CITED PROVISIONS HAVE BEEN VIOLATED.

Facility: <u>rLD 984 187 831</u>
Date: <u>December 3, 1997</u>

TRANSPORTERS CHECKLIST

1.	Site Name: Freehold Cartage, Inc.	
	Transporter Requirements (40 CFR 263))
1.	Do vehicles transporting hazardous waste have the appropriate placards? (263.10)(49 CFR 172.500)	YN
2.	Does transporter have an EPA identification number? (263.11(a))	YN
3.	Does the transporter use manifest system as required by 263.20?	YN
	Do the manifests contain at least:	,
	 a. Name, address, and EPA ID of transporter? b. Name, address, and EPA ID code of generator? 	YNYN
	c. Name, address, identification code of designated permitted facility?	YN
	d. Corresponding manifest document number?	YN
	e. Description and quantity of each hazardous waste?	YN
	f. Signature of subsequent transporters?	YN
	g. Signatures signifying proper delivery or reasons why delivery could not be certified?	YN
	h. EPA waste codes?	YN
4.	International shipments: (263.20(g))	NA
	a. Record of date waste left U.S.?	YN
	b. Presence of one signed copy in records?	YN
	c. Signed copy of manifest returned to the generator?	YN
	d. Copy of the manifest given to a U.S. Customs official at the point of departure from the United States?	YN \
5.	For SQG waste:	
	a. Is waste transported according to reclamation agreement?	YN/
	b. Is following information recorded on a shipping paper:	٨- ١
	Name, address, and EPA ID of waste generator	YNN

Facility: <u>FLD 984 187 831</u>

Date:	December 3, 1997	
	***	_

		Quantity of waste accepted	YN /
		DOT - required shipping info	YN
		Date waste is accepted	YN
	c.	Does transporter carry this shipping paper during transport?	YN
	d. ex	Are records maintained for three years after termination or piration of reclamation agreement?	YN &
6.	Are	e copies of the manifest retained for 3 years? (263.22)	YN
7.	ls t	here evidence of discharge of hazardous waste? (263.30)	YN
В.		s transporter demonstrated the financial responsibility required der 62-730.170(2)	YN
9.		es the transporter verify financial responsibility with the Department nually (62-730.170(3))?	YN
		Transfer Facility Requirements (62-730.17	1)
1.		es transporter comply with 10 day storage limit for transfer facilities?	YN
	а	Is the hazardous waste packaged according to 262.30? (263.12)	YN
2.	Ge	neral Facility Standards (265 Subpart B)	
	a.	Security (265.14)	
		(1) Is the facility security system adequate to minimize unauthorized entry?	YN
		(2) Are signs posted and legible for 25 feet?	YN
	b.	Inspection Requirement (265.15)	,
		(1) Does the facility have a copy of the Inspection Plan?	YN
		(2) Does the facility have completed inspection logs?	YN
		(3) Were the deficiencies corrected in a timely manner?	YN
		(4) Are the inspection logs maintained at the facility for 3 years?	YN
	C.	Personnel Training (265.16)	/
		(1) Do management personnel complete hazardous waste training?	YN
		Is training on the job? Is training in the classroom?	YN YN

(2) Do laborers who handle hazardous waste complete training? Is training on the job? Is training in the classroom? (3) Does training include: Emergency response procedures? Inspection procedures? Operation of hazardous waste handling equipment? (4) How often is training reviewed? (5) Does the facility have personnel training records including: Job title and description of position? Description of employee's training (6) Is training successfully completed within 6 months of hiring/ transfer to HW position? (7) Are records maintained for three years at the facility? d. Ignitable, Reactive, or Incompatible Waste (265.17) (1) Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat? (2) Are "No Smoking" signs posted in the area? 3. Preparedness and Prevention (265 Subpart C) a. Is there evidence of fire, explosion or contamination of the environment? (265.31 Maintenance and Operation of Facility) If yes, use narrative explanation. b. Is the facility equipped with (265.32 - required equipment): (1) Internal communications or alarm system? Is it easily accessible in case of emergency? (2) Telephone or two-way radio to call emergency response personnel? (3) Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? Is this equipment tested to assure its proper operation? How frequently? (4) Water of adequate volume for hoses, sprinklers or water spray

Facility: <u>FLD 984 187 831</u>
Date: December 3, 1997

system?

December 3, 1997 (a) Describe source of water. (b) Indicate flow rate and/or pressure and storage capacity, if applicable. c. Is there sufficient aisle space to allow unobstructed movement of personnel and equipment? (e.g., adequate aisle space in between barrels to check for leakage, corrosion and proper labeling, etc.) (265.35 -Required Aisle Space) Has the owner/operator made arrangements with the local authorities to familiarize them with characteristics of the facility? (Layout of facility, properties of hazardous waste handled and associated hazards, places where facility personnel would normally be working, entrances to roads inside facility, possible evacuation routes.) (265.37 - Arrangements with Local Authorities) If NA, explain e. In the case that more than one police or fire department might respond, is there a designated primary authority? (265.37 - Arrangements with Local Authorities) If yes, indicate primary authority. Is the fire department a city or volunteer fire department? Does the owner/operator have phone number of and agreements with state emergency response teams, emergency response contractors and equipment suppliers? (265.37 - Arrangements with Local Authorities) Are they readily available to the emergency coordinator? g. Has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste handled and types of injuries that could result from fires, explosions, or releases at the facility? (265.37 -Arrangements with Local Authorites) If no, has the owner/operator attempted to do this? h. If the State, or local authorities decline to enter into the above referenced agreements, has this been documented in the operation record? (265.37 - Arrangements with Local Authorities) 4. Contingency Plan and Emergency Procedures (265 Subpart D) a. Does the facility have a contingency plan? (265.51 - Purpose and Implementation of Contingency Plan) b. Is it maintained at the facility? (265.53 - Copies of Contingency Plan) c. Is the contingency plan a revised SPCC Plan (265.52 - Content of Contingency Plan) (1) Does the plan include: (a) Action personnel will take?

Facility: FLD 984 187 831

(b) Evacuation routes?	YN
(c) Emergency Equipment?	YN
(d) Is the emergency equipment properly inspected and maintained?	YN
d. Is there an emergency coordinator on site or within short driving distance of the plant at all times? (265.55 - Emergency Coordinator) e. Who is the emergency coordinator? Mike Magnerette	YN
e. Who is the emergency coordinator?	
f. Has the facility supplied local police and fire departments with a copy of the contingency plan? (265.53(b) - Content of Contingency Plan)	YN
g. Has the facility supplied DEP with a copy of the Contingency Plan? (62-730.171(2)(a))	Y
Container Storage Checklist (Subpart I - Use and Management of Containe	rs 265.170)
a. Are the containers in good condition (265.171)? (check for leaks, corrosion, bulges, etc.)	YN
b. If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container?	YN
c. Is the waste compatible with the containers and/or its liner? (265.172)	YN
d. Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak? (265.173)	YN
If yes, explain using narrative.	/
e. Are each of the containers inspected at least weekly (265.174)?	YN
If no, explain using narrative concerning the frequency of inspection.	
f. Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line? (265.176)	YN
If yes, explain using narrative.	
g. Are incompatible wastes stored in the same containers?	YN
If yes, explain using narrative.	
h. Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance?	YN
If no, explain using narrative.	

Facility: <u>FLD 984 187 831</u>
Date: <u>December 3, 1997</u>

5.

	Facility: <u>FLD 984 187 831</u>
	Date: December 3, 1997
6. Does facility have a written closure plan satisfying requiremed closure performance, notification, and decontamination standard 40 CFR 265.111, 265.112(c), 265.114, 265.115? (62-730.171(2))	ds of
Has the facility supplied DEP with a copy of the plan?	YN
7. Is hazardous waste that is stored in containers or vehicles st a man made surface which is capable of preventing spills or reletthe ground? (62-730.171(2)(d))	
8. Is a written log maintained for all waste entering or leaving t facility? (62-730.171(2)(e))	he transfer YN
Does the log contain:	/ ,
Generators' names? Manifest numbers? Dates when waste enters and leaves facility?	Y N Y N Y N
9. Has the facility notified the department on Form 62-730.900 (Transfer facility notification form)? (62-730.171(3))	(6) Y N
10. Does the transfer facility have an EPA/DER ID number?	YN
Unregulated Wast (Household/Conditionally Exempt/Small Q NA	
1. Does the transporter have documentation that this waste wa generated by an unregulated source?	YN
2. If no, is the transporter assuming responsibility as the gener this waste?	ator of YN
 If yes, complete the applicable Generator or Small Quar Generator checklist. 	ntity
b. If no, the inspector should inform the transporter that he held responsible as the generator of the waste and will be re to ensure that the applicable requirements are being satisfie inspection should be scheduled as follows:	einspected
(1) 90 days after initial inspection if the quantity of "unrowastes on site exceed 1000 kg.	egulated"
(2) 180 days after initial inspection if the quantity of "un wastes on site are less than 1000 kg.	regulated"
3. Does the transporter mix/consolidate hazardous wastes of d DOT shipping descriptions 263.10(c)(2)?	lifferent YNN

Rev. 4-28-94

If yes, complete the Generator checklist.

Facility: <u>FLD 984 187 831</u>
Date: <u>December 3, 1997</u>

Land Disposal Restrictions

1.	Does the transporter manage restricted (land ban) wastes?	YN
	If yes, check appropriate boxx(es).	_
	"California List" F List Solvents	
	First Third	
	Second Third Third Third	
	Soil and Debris	

Freehold Cartage, Inc.

Fax Cover

This is a confidential message, intended solely for the person to whom it is addressed. If you receive this message in error, please forward it to the correct person, or mail it back to us. Thank you.

To Gill Venbeck

Fax No.

From MIKE PASQUERELLA

Date/Time ノンータータフ

Subject

Pages 10 (INCLUDING COVER SHEET)

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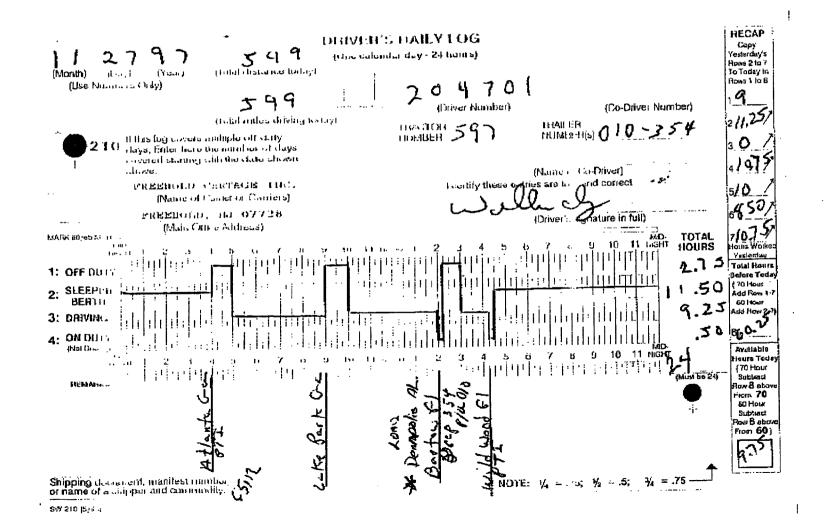
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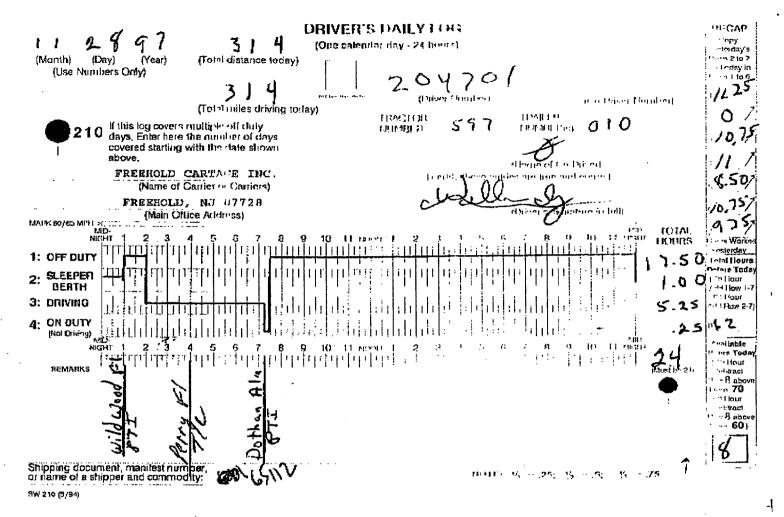
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South Carolina Department of Healm and Environmental Control

Bureau of Solid & Hazardous Waste Mgt. 2600 Bull Street, Columbia, SC 29201 Phone: (803) 734-5200

Emergency & Holidays: (803)253-6488

	PLEASE PRINT OF TYPE (Form d					,,		0039 Expires 9-30-91
	UNIFORM HAZARDOUS 1. Generator's U.S. EPA ID 0 WASTE MANIFEST L D 9 8 0 7	No. 2 9 6 1 0 0 6	Manifest ecument No. 1717 0	of	1 re	quired by Fo	ederal la	haded ereas is not w, but is by State law.
A	3. Generator's Name and Mailing Address Laidlaw Environmental Services of Bar	rtow, Inc.				Wat William	in the	nbes
	170 Bartow Municipal Airport Bar 4. Generator's Phone (941) 533-6111 Attn:	rtow, Florida 33 Martha Hamilton				Marie Section	· Privite	Accept Man
	Transporter 1 Company Name B. L.	J.S. EPA ID Number J. D 0 5 4 1 2		(6)		isoonereli Jis Elvano	DARMAN	CANADA STATE
	Freehold Cartage, Inc. 24804 INL. 7 Transporter 2 Company Name 8. U	J.S. EPA ID Number	1 1 1				e inch	
	9. Designated Facility Name and Site Address 10. Petro Chem SC	U.S. EPA ID Number			\$(10) F ₁ 2	16/8/2.()		
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To:

Gil Dembeck

Organization:

DEP, SW District

Fax #:

813-744-6125

Subject:

Outbound Manifest Documents Requested

Date:

December 5, 1997

Pages:

3, including this cover sheet

COMMENTS:

Call me if you have any questions or need any additional information.

Thanks,

From the desk of...

John A. Taylor Technical Services Manager City Environmental Services, Inc. Of Florida 7202 East Eighth Avenue Tampa, Florida 33619-3380

813-623-5302 ext.235 Fax: 813-628-7451



E DNR WASTE MANAGEMENT DIVISION MICHIGAN DEPARTMENT OF NATURAL RL JURCES

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MICHIGAN DEPARTMENT OF NATURAL RESOURCES

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Heguired under authority of Act 63 PA 1979, as amended and Act 136, PA 1969

Failure to file is Dunishable under section 799 549 MCL or Section 10 of Act 138, PA 1969

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MICHIGAN DEPARTMENT OF NATURAL RESOURCES Please print or type.

IN MICHIGAN ALL 1-800-282-4706 UM UUL UF STALE AT 517-373-7860 AND THE NATIONAL RESPONSE

CENTER AT 1-800-424-8802 24 HOURS PER DAY

DO NOT WRITE IN THIS SPACE ATT. DIS. \square REJ. 🗆 PR. 🗆 Required under authority of Act 64, P.A. 1979, as amended and Act 136, P.A. 1969.

Failure to file is punishable under section 299.548 MCL or Section 10 of Act 136, P.A. 1969.

J		UNIFORM HAZARDOUS 1. Generator's U.	S EPA ID No N	anifest	2. Pa				50-0039 Expi	
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	3	. Generator's Name and Mailing Address		S (4) 2) 4			law.	OCUM	ent Number	
		CITY ENVIRONMENTAL SERVICES, INC. OF	' PIARTOA		M				8385	
		2002 M. ORIENT ROAD TAMPA, PJ. 3	3519				nerator's		<u> </u>	
	4	Generator's Phone (813) 623-5302			D. 30	ale de	inciator :			
	5	. Transporter 1 Company Name 6.	US EPA ID Numb	ber	C St	ate Tra	ansporte	r's ID	· · ·	
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	9	Designated Facility Name and Site Address 10 MICHICAN DISPOSAL). US EPA ID Numb	oer	G. St	ate Fa	cility's I	D		
Ì		49350 S. I-94 SERVICE DRIVE								
		Efficiency on any common or one or one of the common of th	. T . SV. A . A . A . 7 . 9 . 3	. 22 17 1. 4	H. Fa		Phone	****		
	<u> </u>		ID000724				3-697-	/839	· .	
ŀ	1	. US DOT Description (including Proper Shipping Name, HM ID NUMBER).	Hazard Class, and	12.Conta	iners		13. otal	14. Unit	I. Waste No.	
G E	a.			No.	Туре		antity	Wr/Vol	INO.	N/H
N	Ŭ.	X NO HASARBOUS WASTE SOLID, N.O.S.	(CHROMIUM, LEAD)			1/12	alinia de			
E R		9, MA3077, PGIII (D006,D007,D008,F006,F035)		0 Q 1	Z* 185	_ <u></u> _3_1_31_1	3 (5 (4) 33 (5 (4)	.,	0.10.10.10	. . , .
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					K. Har List	ialing ed Ab	Codes fo	or Was	tes a/	<u> </u>
		ADDITIONAL WASTE CODES:	•				171/M	111	b/	$J \cdot - 1$
		11a.D007,D008,F006,F035	z						c/	1
				· 1					d/	7
ſ	15	Special Handling Instructions and Additional Information	1	1					147	
		3.8								l
	16.	GENERATOR'S CERTIFICATION: I'hereby declare that the contents of t	his consignment are fully and a	accurately d	escribed	above I	by			
1		proper shipping name and are classified, packed, marked, and labeled, a according to applicable international and national government regulation	and are in all respects in proper	r condition t	for trans	port by	highway			
1		If I am a large quantity generator, I certify that I have a program in p	place to reduce the volume and	d toxicity o	f waste	genera	ted to the	dearee	I have deter	nined
		present and future threat to human health and the environment. Of	Die method of treatment, stor	age, or disp	posal cu					
		generation and select the best waste management method that	is available to me and that	I can affo	rd.	300		۰۰۰۰ ۲۰۰۰		vuste
t		Printed/Typed Name	Signature				•		Date	
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	17	Transporter M. Acknowledgement of Receipt of Materials					والرهور ويروسون المسهود	9.473-11	Date	
		Printed/Typed Name	Signature					<u>-</u>	onth Day	Year
L								1	$\pm 1 \pm i$	12
-	18.	Transporter 2 Acknowledgement or Receipt of Materials							Date	
		Printed/Typed Name	Signature					N	onth Day	Year
+	19	Discrepancy Indication Space					· · · · · · · · · · · · · · · · · · ·			
		2.00. opanoy malcation apace								
L										
:	20.	Facility Owner or Operator: Certification of receipt of hazar Item 19.	dous materials covered by	this man	ifest e	xcept a	is noted	in .		
L								Γ	Date	
		Printed/Typed Name	Signature					М	onth Day	Year
1								1	+ $+$ $+$ $+$	1

12/05/97 10:17:17 City Environmental Systems. Int of Florida FAGE 1 Manifest Date Query MI3556385

TOTAL GENERATOR NAME PAGES SELF DATE STATE MASIFEST

SEY MMEER

CICY SEVIRONSMILL 97/11/19 MI MI3559383

*** 380 CE 33FC3I ***

JÉ FROM∶EO . JDI . MDI .

ID:3136993499

PAGE

2/2

UNIVERSAL EQ CERTIFICATION (1/97)

LAND DISPOSAL RESTRICTION FORM

JEPART CC WASTE DETERMINATION CERTIFICATION AND SURCHARGE EXEMPTION NOTIFICATION

Wayne Disposal Waste Treatment Plant	
Wayne Disposal, Inc.	
Mink:	
Michigan Recovery Systems, Inc.	
o systems, And.	

49350 N. I-94 Service Dr. Belleville, MI 48111 Ph: 800-592-5489 Fx:800-592-5329 49350 N. I-94 Service Dr. Belleville, MI 48111 Ph: 800-592-5489 Fx:800-592-5329 36345 Van Born Rd. Romulus, MI 48174

Ph: 800-521-0998 Fx:313-326-5670 Please Check One: MDWTP WDI Generator Name **MRSI** Manifest Doc. No./Approval #/T# Generator Address Generator USEPA ID No State Manisest No. INSTRUCTIONS

In Column 1 identify all USEPA hazardous waste codes that apply to this waste approval/shipment in the spaces

In Column 2, identify the appropriate treatability group for each waste code: Non-Wastewater (NWW) or Wastewater

In Column 3, in accordance with Subpart CC identify whether or not your waste contains >500 ppmw VOC (YES or NO), as identified as CCVOC in Attachment 1.

In Column 4, enter the appropriate Subcategory, (See 268.40), if applicable, and also enter "Debris" if the waste is debris that will be treated using one of the alternative treatment technologies provided by 268.45.

In Column 5, reference the appropriate paragraph(s) from Page 2 and 3 of this form. If your waste is surcharge

To expedite your approval, specify the concentration level of each constituent identified in your waste stream on Attachment 1. When shipping your waste, transfer the appropriate Reference Number(s) from Table 1 to Column 6 below, concentration data does not need to be entered in Attachment 1. [If the waste is a California List Waste, complete the boxes below appropriately and identify (in Column 6) the Reserence Number(s) of the appropriate

1. HAZARDOUS WASTE CODE(S)	2. NWW or	3. SUBPART CC	4. SUBCATEGORY	5. HOW MUST	6.
6006, 600-7, 6008, F035	WW	YES/NO		THE WASTE BE MANAGED?	REFERENCE NUMBER(S)
1008, FCOL, FO35	umm	<i>UO</i>	An	A	

by certify that all information submitted on this and all associated documents is complete and accurate to the best of my

WASTE PROFILE	DRUM NUMBER	RATE	EPA CODES
WIG 002	33895	175.000	F006 D008 D007 D006
WIG 002	33894	175.000	F006 D008 D007 D006
WIG 002	33896	175.000	F006 D008 D007 D006
WIG 002	33897	175.000	F006 D008 D007 D006
WIG 002	33898	175.000	F006 D008 D007 D006
WIG 002	33900	175.000	F006 D008 D007 D006
WIG 002	33892	175.000	F006 D008 D007 D006 F006 D008 D007 D006
WIG 002	33891	175.000	
WIG 002	33906	175.000	F006 D008 D007 D006 F006 D008 D007 D006
WIG 002 WIG 002	33903	175.000 175.000	F006 D008 D007 D006
	33905	175.000	F006 D008 D007 D006
WIG 002 WIG 002	33907 33899	175.000	F006 D008 D007 D006
WIG 002 WIG 002	33893	175.000	F006 D008 D007 D006
WIG 002	33904	175.000	F006 D008 D007 D006
WIG 002	33901	175.000	F006 D008 D007 D006
WIG 002	33910	175.000	F006 D008 D007 D006
WIG 002	33909	175.000	F006 D008 D007 D006
WIG 002	31867	175.000	F006 D008 D007 D006
WIG 002	31866	175.000	F006
WIG 002	31872	175.000	F006
WIG 002	31865	175.000	F006
WIG 002	31858	175.000	F006
WIG 002	31856	175.000	F006
WIG 002	31871	175.000	F006
WIG 002	31864	175.000	F006
WIG 002	31873	175.000	F006
ALT 001	31674	130.000	F035
ALT 001	31666	130.000	F035
WIG 002	31863	175.000	F006
WIG 002	31875	175.000	F006
WIG 002	31857	175.000	F006
WIG 002	31860	175.000	F006
ALT 001	31673	130.000	F035
ALT 001	31676	130.000	F035
WIG 002	31870	175.000	F006
WIG 002	31859	175.000	F006
ALT 001	31664	130.000	F035
PRI 001	33242	250.000	F006
PRI 001	33241	250.000	F006
ALT 001	31665	130.000	F035
ALT 001	31675	130.000	F035
ALT 001	31670	130.000	F035
ALT 001	31679	130.000	F035
ALT 001	31678	130.000	F035
ALT 001	31677	130.000	F035
ALT 001	31668	130.000	F035
ALT 001	31667	130.000	F035
ALT 001	31669	130.000	F035
ALT 001	31682	130.000	F035
ALT 001	31671	130.000	F035
ALT 001	31683	130.000	F035
ALT 001	31680	130.000	F035
ALT 001	31681	130.000	F035

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BULKING CONTAINER DRUM DETAIL REPORT PARENT CONTAINER#-00000000034409 WASTE PROFILE-EQTEMPF006

MULHOLLAND LIQM693 PAGE 2

ALT WIG WIG WIG WIG	002 002 002 002 002 002	DRUM	NUMBER 31672 31869 31868 31861 31874 31862	RATE 130.000 175.000 175.000 175.000 175.000	EPA (F035 F006 F006 F006 F006		2007	2006
WIG	002 002 002		33902 33908	175.000 175.000 175.000	F006	D008		

Date: 12/4/97 9:19:02 AM
From: Gilbert Dembeck TPA

Subject: EPA ID numbers being issued for FLORIDA facilities by Michigan

To: Morgan Leibrandt TAL CC: Satish Kastury TAL CC: Michael Redig TAL CC: Beth Knauss TPA

Beth said that she thought you had been assigned to look into this.

Yesterday I inspected Freehold Cartage, a HW Transporter. On review of manifests I saw three instances of bogus EPA ID numbers, that is, with FLG prefixes, which had been issued by the State of Michigan.

Mr. Pasquerella, said that he sees these FLG numbers all the time. He said that Michigan will not accept any CESQG waste unless there is an EPA ID Number on the manifest, and since Florida does not require CESQGs to have numbers, apparently Michigan will make up one for them.

I thought that someone from Tallahassee was going to contact Michigan about stopping this practice. The date on the earliest manifest I saw was 1/22/97 and the latest was 11/26/97. On the 11/26/97 shipment, looking at the quantity of waste shipped, it is not possible to determine if this facility is really a CESQG. On another manifest dated 10/3/97, the facility actually notified and has a FLD number as a small quantity generator although on the manifest he still used a FLG number secured by his broker.

Since two of these shipment were brokered through Jamson Environmental, I called Will Horn regarding this practice. He said that they have been securing EPA ID numbers for CESQG waste being shipped into Michigan for disposal for at least the last 8 Years. He said that once Michigan assigns a number to a Florida facility, they reuse that number on all subsequent manifests. I ask how does he determine if the facility is really conditionally exempt. He said that they have them sign a statement that they never generate more than a half a drum of HW in a month and never accumulate more that 1000 kg. He said that as long as they never ship more than 4 drums at a time they go along with the generators statement. He seems to think this system of evaluation of the generators status is adequate to keep his clients out of trouble with DEP. I think it leaves a lot of room for abuse. I ask him to provide some manifests where they have followed this practice for a generator over a period of time.

I also ask him to send a letter to Satish, with a copy to me, requesting the Department to make a ruling on this practice of calling Michigan to get numbers for CESQG facilities in Florida.

During my inspection I found that this is also a common practice among other waste brokers. This has also occurs because we have been consistently refusing to issue Emergency ID number for disposal of HW from CESQGs, and the brokers are beginning to stop asking for them. Instead they just call Michigan.

Thinking back on a case I had some time ago, I seem to remember that the destination of some HW had been changed to Michigan because of my refusal to issue a Temporary EPA ID Number to a facility. It looks like DEP are the only ones who don't know how to circumvent the system.

It looks like we need to look at some broker files, to find out how bad the problem may be, but I don't think any broker will allow us to

look at their customer files without a warrant. It just so happens that Freehold has just changed their filing system where they file their copy of the manifest by broker rather than by generator name. Needless to say I will be doing more follow-up on this problem.



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1979, as amended and Act 136, P.A.

Failure to file is punishable under section 299.548 MCL or Section 10 of Act 136, P.A. 1969.

Form Approved. OMB No. 2050-0039 Expires 9-30-94

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ALL SPILLS MUST BE REPORTED TO THE MICHIGAN POLLUTION EMERGENCY ALERTING SYSTEM, IN MICHIGAN AT 1.800.282.4708 OR OUT OF STATE AT 517.373.7860 AND THE NATIONAL RESPONSE CENTER AT 1.800.424.8802 24 HOURS PER DAY.

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ALL SPILLS MUST BE REPORTED TO THE MICHIGAN POLLUTION EMERGENCY ALERTING SYSTEM, IN MICHIGAN AT 1-800-292-4706 OR OUT OF STATE AT 517-373-7660 AND THE NATIONAL RESPONSE CENTER AT 1-800-424-8802 24 HOURS PER DAY.

LAIIDLAW ENVIRONMENTAL SERVICES

Form Approved OMB No. 2060 0039. Expires 9-30-94

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Emergency & Spill Management Plan

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FREEHOLD CARTAGE, INC. PLAN A

EMERGENCY SPILL MANAGEMENT PLAN

1. Facility Identification

Type of Facility:

Truck Terminal and 10 day Transfer Facility portion

of a waste control firm.

Location of Facility:

175 Bartow Municipal Airport

Bartow, Fl 33830 Phone (941) 533-4599

Latitude: 27°, 57', 15" Longitude: 81°, 46', 40"

E. P. A. Designation:

NJD054126164, FLD984187831

Name of Owner/Operator

Thomas Blanchet, President

Address of Owner/Operator

P. O. Box 5010

Freehold, NJ 07728

Desigated Person Accountable

for Spills & Emergencies:

Michael Pasquerella

6333 Christina Groves Cir. W.

Lakeland, FL 33813 (941) 619-5037

Pager: 1-800-811-4018

EMERGENCY & SPILL MANAGEMENT PIAN

Record of Amendments

As set forth in 40 CFR 112.5(b) and 264.54, this SPCC/EMERGENCY MANAGEMENT PLAN shall be reviewed and/or amended, if necessary, whenever:

- 1) Required by the Environmental Protection Agency (EPA) after review of the Plan which was submitted after an incident.
- 2) Applicable regulations are revised.
- 3) The plan fails in an emergency.
- 4) There is a change in the design of the facility, construction, operations, or maintenance which materially affects the potential for an incident.
- 5) The list of responsible persons or coordinators changes.
- 6) The list of emergency equipment changes.

The plan shall be reviewed at least once every 3 years and shall be amended if such review indicates more effective control and prevention technology will significantly reduce the likelihood of an incident. Future amendments to this plan shall be recorded in this section as follows:

	ACTION TAKEN	REASON	DATE	REMARKS
1)	Revised SPCC/ Emergency Management Plan	Additional Information needed	2/13/92	
2)	Additional record requirement	Change in regulation	2/13/92	Logging into and off site
3)	Revised pollution control equipment	Change in equipment	2/13/92	
4)	Change responsible party	Retirement	4/07/94	
5)	Change responsible party	Reorganization	1/30/95	
6)	Add responsible party	Review of Plan	1/30/97	
7)	Revised site plan	Addition of new containment pad	8/07/97	

Environmental Policy

The purpose of this policy statement is to reaffirm the policy of our corporation, with regard to the protection of the environment.

It is hereby, the policy of Freehold Cartage, Inc.

- To take all practical measures necessary to prevent or abate air, water, and solid waste pollution resulting from its operation.
- To insure that qualified personnel, with clearly defined responsibilities and commensurate authority, are assigned to bring and keep pollution under control.
- To cooperate fully with all government agencies in pollution abatement activities.
- To conduct appropriate research and engineering investigations in air and water quality control, and to encourage such research by others outside the company.
- To contribute to the development of sound, equitable, and realistic standards, laws, ordinances.
- To maintain a close liaison with organizations involved in pollution abatement, with a view toward improving the company's environmental program and relationship with its neighbors.
- To participate with other companies, organizations, and the public in efforts to enhance the quality of the environment in our community.
- To inform our employees and the public of our company's efforts toward environmental control.
- To maintain close liaison with organizations and regulatory agencies engaged in the abatement of pollution problems, with a view toward constantly improving the company's environmental program.

It is the obligation of every employee of Freehold Cartage, Inc., to adhere to the spirit as well as the letter of this Environmental Control / Emergency Management Procedure.

Description of Operation:

Freehold Cartage, Inc., is in the business of transporting hazardous and non-hazardous waste from the generators of this wastes to regulated recovery or disposal facilities. In the process of transporting this material, Freehold utilizes van trailers, tank trailers, roll-off trailers and straight trucks. The trailers are equipped with a safety box where absorbent pads, sealant, shovels and other safety gear is stored.

Normal operation is for a truck to leave the site and pick up material in drums from one to ten generators and bring the material back to the yard. Occasionally drums will be transferred from one truck to another for shipment to the facility that has been designated to receive the material. At no time will a drum be placed on the ground.

Freehold has permits to pick up and transport hazardous waste materials in forty-six states and 85% of its business is interstate.

Identification of Waste Streams Transported

Acetone

N-Butyl Acetate

Benzene

Carbon Tetrachloride

Chloroform

Cyclohexanone

Cyclohexane

Ethyl Acetate

Ethylene Dichloride Freon TF (Freon 113)

Hexane Heptane

Isopropyl Acetate

Isopropanol

Methyl Ethyl Ketone

Methyl Isobutyl Ketone

Methyl Acetate

Methylene Chloride

Perchloroethylene Propyl Acetate

1,1,1-Trichloroethane Trichlorethylene

Toluene

Xylene

Trichlorofluoromethane

Plating Acids

Etching Acids

Paint Filters

Plating Shudges

Cyanide

F001 through F010 D001 through D009

EMERGENCY & SPILL MANAGEMENT PLAN

II. INTRODUCTION AND INTENT OF THIS SPCC/EMERGENCY MANAGEMENT PLAN

The purpose of this PLAN is to develop, document, implement, and maintain a thoroughly engineered facility designed not only to prevent hazardous substance spills, but in the event of a spill, to minimize the loss of product and subsequent damage to the environment. Contingency plans incorporated in this document will outline the response steps to be taken to minimize the inpact of a spill in the environment, and to facilitate cleanup.

The Freehold Cartage, Inc., facility is located with in the confines of Bartow Air Base, Bartow Florida. The site is 2.75 acres with a 40' by 90' containment parking pad and a 65' by 80' parking containment pad and two office trailers. The lot size is approximately 500' by 225'. The address is 175 Bartow Municipal Airport.

Hazardous and non-hazardous wastes are occasionally stored on trucks for shipment to disposal sites. Any loaded truck is parked on the containment pad while it is in this facility. No drums are placed in ground storage nor bulk material placed in tanks for transfer.

This maintenance and contingency PLAN includes programs for employee training, regularly scheduled inspections, and the incorporation of fail safe systems.

It is the intent of Freehold Cartage, Inc., to take all practical measures to prevent or abate air, water, and solid waste pollution resulting from its operation. It should further be noted that Management will comply and cooperate fully with all governmental agencies charged with pollution control. Qualified trained personnel, with clearly defined responsibilities and commensurate authority, are assigned to administer this program and to prevent any environmental incidents.

INSPECTIONS AND RECORDS

- . Inspections of the site are conducted each workday by Mr. Mike Pasquerella or his designate according to the attached written procedures. A log of said inspections is kept in the main office area and entries are initialed by the inspector.
- . Reports of environmental incidents, personnel training, regulatory agency inspections, and efforts made to enhance environmental control, are also kept at the main office.
- . A log of all materials coming onto site prior to shipment to disposal facility will be maintained with the following information: Generator, Manifest Number, Date In, Date Out, Trailer Number, Destination, and Number of Containers.
- . A copy of this Contingency PLAN will be located in the drivers' trailer and in the office trailer

EMERGENCY & SPILL MANAGEMENT PLAN

III. INTERNAL CALL LIST/EMERGENCY PROCEDURES

U. S. EPA regulations define a hazardous substance release as the discharge of any material which could create as potential human health on environmental hazard outside of the facility. This would include the discharge of an oily or hazardous material into any navigable waterways and/or the contamination of any drinking water supply by a hazardous substance. Contaminated ground water could also seep, leach, or flow into navigable water.

An important facet of an effective response procedure during substance release incident is to keep it separated from water and or to minimize its spreading and the resulting increase in human/environmental exposure. Every effort should be made to emphasize substance containment at the source rather than to have to resort to separation of the materials from expanded portions of the environment or downstream water.

A proper cleanup of any spill will usually involve the following procedures:

A) DETECTION

1) Upon the detection of a release, the PLAN environmental coordinator or his designate, shall be notified as soon as the immediate measures necessary are taken to prevent the spread of pollution to the environment.

Mike Pasquerella	Prioritized Call List (941) 533-4599 Office	1-800-811-4018 Pager (941) 619-5037 Home		
Tom Scuderi		(941) 820-7551 Beeper (941) 647-5968 Home		
State Police	(941) 686-2164			

2) Mr. Pasquerella shall then notify the proper agencies listed on the external call list as deemed necessary according to the written reporting procedures. If neither the coordinator his designate, or person in charge of the office can be reached, then the proper authorities and/or response centers shall be notified by the person on the scene according to the pocket response sheet arried on each of our employees person.

B) STOP SPILL SOURCE

If not already done as part of the 1st line response, assure that the source of the leak or spill is determined and additional spillage curtailed. Utilize personal protective equipment as necessary for job.

C) CONTAIN SPILL

Rapid containment of the spill will hasten and simplify cleanup. Absorbent material floordry, oilbooms, shovels, dirt, etc., shall be utilized as appropriate.

D) PICK UP POLLUTANTS

After containment, the pollutant shall be picked up utilizing a vacuum truck if one is on site. Otherwise, portable pumps, or other appropriate means, shall be used to transfer the material to 55 gallon steel drums or other proper containers for disposal.

E) CLEANUP

After as much of the pollutant as possible has been picked up, the spill residue will be cleaned up utilizing available absorbent materials. Contaminated soils shall be removed and disposed of at an authorized disposal site, and other surfaces hall be decontaminated.

IV. External Call List/Reporting Procedures

Reporting Procedures

All possible information shall be obtained so no delay in notification will result. The following information is required.

- 1) Name, title, telephone number, and address of reporter.
- 2) Name, telephone number, and address of facility/spill.
- 3) Time and type of incident.
- 4) Amount and type of materials involved.
- 5) The extent of injuries/illnesses if known.
- 6) The possible hazards to human health and environment.
- 7) Any bodies of water involved.
- 8) Cause of accident spill.
- 9) Action taken or proposed by facility/personnel.

R. Q. SPILLS, National Response Center	1-800-424-8802
DISASTER RESPONSE CENTER, Florida	1-904-488-1320
DECONTAMINATION INFORMATION, CHEMTREC	1-800-424-9300
DIVISION OFFICE, Bartow Office	1-941-533-4599
CORPORATE OFFICE, Freehold, New Jersey	1-908-462-1001
O & H MATERIALS, INC.	1-904-394-2196
POLK COUNTY FIREHOUSE (District #2)	1-941-534-1557

(continued)

EMERGENCY & SPILL MANAGEMENT PLAN

FLORIDA STATE POLICE

941-686-2164

POLK SHERIFF'S OFFICE

941-533-0344

PUBLIC SAFETY DIVISION

941-533-2105

DEP. TAMPA

813-744-6100

U. S. COAST GUARD

305-350-5276

A. C. T.

1-800-226-0911

V. POTENTIAL SPILL SOURCES

A)	Source Truck (load)	Cause Rupture/ Leak/Valve Damage	Quantity Less than 8,000 Gal. per truck	<u>Direction of Flow</u> Containment Pad	Material Haz & Non Haz. Wastes
B)	Truck (fuel)	Rupture/ Leak/Line Damage	Less than 200 Gal. per truck	Variable	Diesel Fuel/ Gasoline
C)	Drum	Leak/ Damage	Less than 55 Gal.	Truck Liner Tray/Contain- ment Pad	Haz. & Non Haz. Waste

VI. SPILL PROTECTION MEASURES FOR SPECIFIC SOURCES

Area 1 - Containment Pad

10,000 gal. capacity

Area 2 - Containment Pad

15,600 gal capacity

Past spills-none

Possible cause of future spills: Leakage, rupture

Existing protection measures:

- 1) Always 2 personnel in area
- 2) Visual inspections of trucks
- 3) Spill control supplies in area
- 4) Verbal warning system
- 5) Employee training
- 6) 2100 gal. holding tank
- 7) Pumping truck

VL (Continued)

Area 2 - Truck Parking

Past spills - none

Possible causes of future spills:

Fuel tank rupture or driver inadvertently parking loaded truck in area.

Existing control measures:

Strict rules against parking loaded trucks in this area and employee training backed with corrective discipline.

Area 3 - On the road during pickup/deliveries

Existing control measures:

Contingency Plan B on all vehicles and in office.

VII. Fire or Explosion

All drums collected from Generator for shipment to disposal facilities remain inside the trailer unit. No drums at any time are removed from that unit and placed on the ground. In the event of a fire, it should be contained in that unit.

The standard operational procedures in the event of a fire will be as follows:

- 1) Notify all personnel on site and contact the base fire department, informing them of the materials on the trailer. Sheriff's office will be informed for traffic control.
- 2) Emergency coordinator will make an immediate assessment of the situation and utilize available fire fighting equipment to extinguish the fire if possible.
- 3) Concurrently, the coordinator will have any other trailers removed from the site using the evacuation routes as previously determined and have all nonessential personnel leave the site.
- 4) The coordinator will inform the incident commander upon arrival of the materials in the trailer and any other information to assist in determining possible hazards to human health or the environment that may result from the incident and require evacuation of surrounding areas.
- 5) Immediately after an emergency, the emergency coordinator must provide for treatment, storing or disposing of the recovered waste, contaminated soil or surface water.

VIL (continued)

- 6) All emergency equipment used on incident is cleaned and fit for its intended use.
- 7) Reporting procedures will be completed as outlined on <u>External Call List/Reporting Procedures</u>.

Evacuation Plan:

In the event that it is necessary to leave the facility, a warning will be given over the P.A. System to begin evacuation. Trucks will immediately leave through either the east or west gate on First Street. The primary route will be east on First Street to Ben Durrance Road and the secondary route will be going west on First Street and park all vehicles on the west side of the air base.

Office personnel will evacuate on the same routes upon the sounding of an alarm (Pages 11, 12, 13).

VIII. Pollution Control Equipment on Site

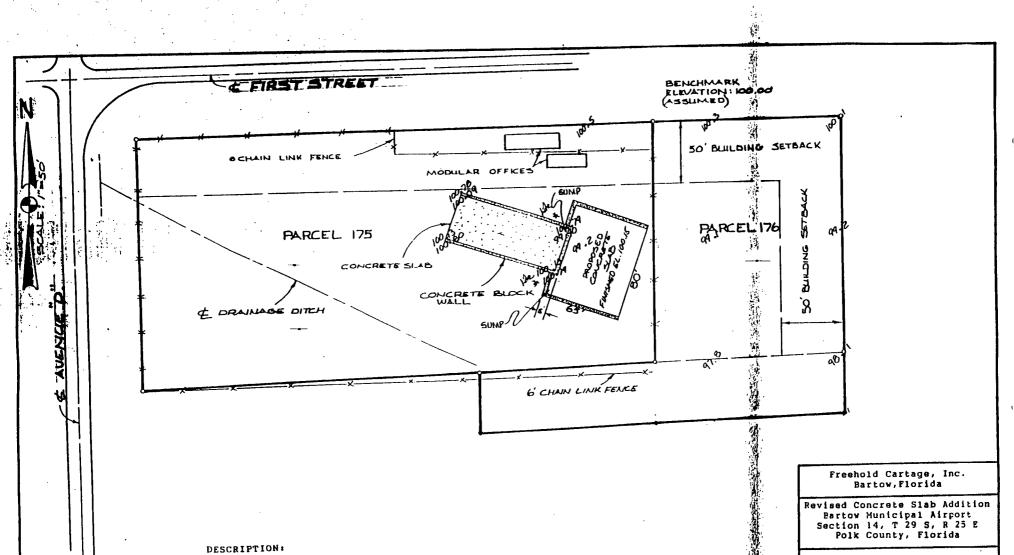
		Location
1)	Shovels and rakes	Drivers' office
2)	Floor dry absorbent	Drivers' office
3)	Vacuum truck; one 3000 gal.	
4)	First Aid Kits On	all trucks and at Main office
5)	Absorbent pads, 24" x 24" x 3/4" (Sorbent-silica	te) Drivers' office
6)	Tri-reflectors, misc. safety equipment.	On all trucks
7)	Personal protective equipment. On	all trucks and Drivers' office
8)	Waders.	Drivers' office
9)	Fire Extinguishers, 10 lb. ABC.	1 - Containment Pad
		1 - Drivers' Office
		1 - Main Office
10)	Respirators and filters, APR. (organic vapors, ac	cid, Drivers' office
	amonia)	
11)	85 gal. steel Recovery Drums.	Containment pad and all
		trailers

Person responsible for maintenance of spill/emergency response materials:

Mr. Mike Pasquerella

IX. Site Security

Freehold is located on a corner lot at the Bartow Air Base, Bartow, Florida. A six foot high security fence surrounds the facility with Entrance and Exit gates. The fence is posted with signs that read, "Danger: Unauthorized Personnel Keep Out". Two pole lights provide adequate lighting in the evening and nighttime hours.



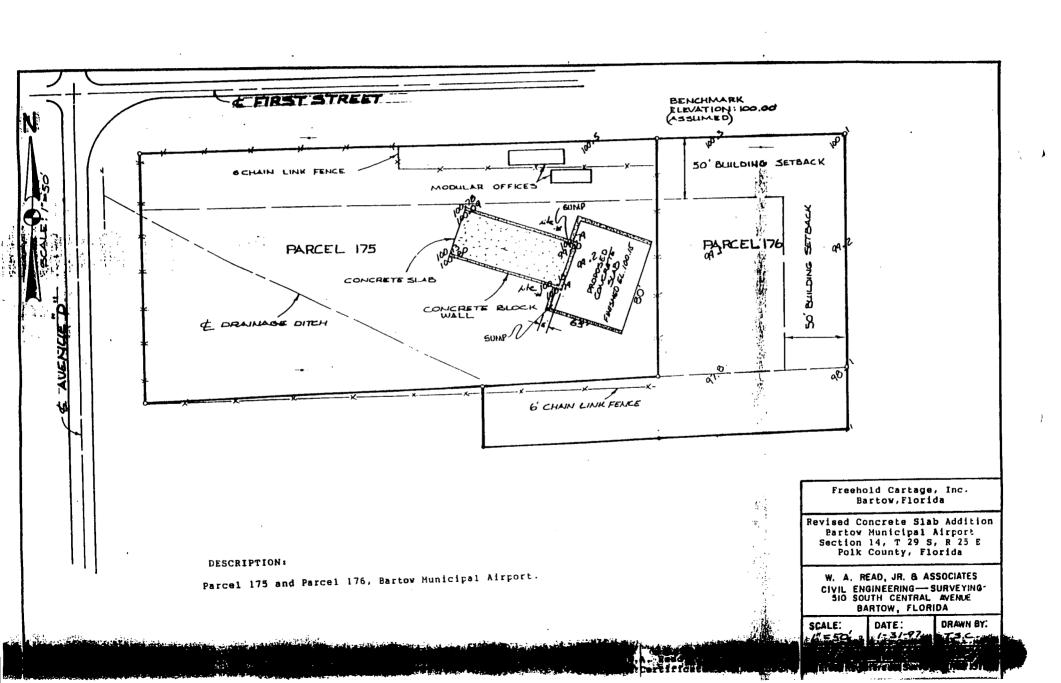
Parcel 175 and Parcel 176, Bartow Municipal Airport.

W. A. READ, JR. B. ASSOCIATES
CIVIL ENGINEERING — SURVEYING
510 SOUTH CENTRAL AVENUE
BARTOW, FLORIDA

SCALE:

DATE

DRAWN BY:



IX. (continued)

A security guard patrols all areas of the base between the hours of 3:00 p.m. and 7:00 a.m. and the site is located within a mile of Polk County Fire District #2 Firehouse located on the air base.

X. Personnel Training in Environmental Procedures

All Freehold personnel are properly trained in the following:

- 1) Operation and maintenance of equipment they must use, and equipment necessary to the prevention or cleanup of environmental spills.
- 2) Location of pollution abatement equipment.
- 3) Content of all applicable Safety, Health, Personnel Training, and Environmental Regulations.
- 4) All Safety, Health and Environmental Procedures in effect at Freehold (these include emergency response procedures).
- 5) Methods used to avoid environmental incidents / emergencies and the contents of the Emergency / Spill Management Plan.

Note: All general plant rules are strictly enforced such as:

- No smoking in operations area or around trucks.
- No parking of loaded tankers in parking area.
- All drivers must complete a first echelon maintenance check before all road trips.
- All employees must attend safety and environmental control meetings.
- All loaded trucks must be parked on the containment pad.
- All spills of any kind must be immediately attended to and reported to management.
- Wearing of proper personnel protective equipment for job is mandatory.
- And similar rules as noted on rules poster.

All facility rules are strictly enforced through the use of day to day supervision, guidance, and corrective discipline.

XI. Closure Plan

FREEHOLD CARTAGE, INC.

FREEHOLD, NEW JERSEY

MAY 1989

Copies of this closure plan are kept in the Freehold Cartage, Inc., Bartow facility files, in the Facility Operating Record, and in the Freehold Cartage, Inc., Freehold, New Jersey Corporate files.

This plan identifies all steps that will be necessary to completely close the transfer facility at the end of its intended operating life. No partial closure will be affected.

Any modifications to our existing operating plans or facility design affecting the closure plan will result in Freehold Cartage, Inc., revising and updating the closure plan accordingly.

Freehold will maintain an on-site copy of the approved closure plan and all revisions to the plan until the certification of closure-completeness has been submitted to and accepted by the State of Florida DEP.

Freehold will notify the State of Florida DEP., Southwest District at least 180 days prior to the date we expect to commence closure.

Upon completion of closure, we will submit to the State of Florida DEP., Southwest District a certification by both Freehold and a local independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved closure plan.

I. Closure Performance Standard (40 CFR 265.111)

This closure plan was designed to insure that the facility will not require further maintenance and controls, minimizes or eliminates threats to human health and the environment, and avoids escape of hazardous waste, hazardous waste constituents, contaminated rainfall runoff, or waste decomposition products to the ground or surface waters, or to the atmosphere.

All of Freehold's transfer facility activities are located within the confines of the concrete pad, so no ground / soil contamination is to be expected during transfer / storage of wastes.

EMERGENCY & SPILL MANAGEMENT PLAN

L (continued)

- A. Any leakage/spillage of hazardous wastes/materials onto the impermeable surface would not result in any permanent contamination of that surface after spill clean-up.
- B. Any accidental leakage/spillage of hazadous wastes/materials onto the uncovered ground (roadways, access ways) on the property during ingress and egress to the transfer facility impermeable pad would be dealt with immediately as a spill as outlined in the continency PLAN. No permanent contamination would result necessitating any closure decontamination.
- C. The first containment pad is 40' by 90' and has a capacity for 10,000 gallons in the event of a spill. The second containment pad is 65' by 80' and has a capacity for 15,600 gallons in the event of a spill. The pads drain to a sump which can be pumped to a holding tank or into vacuum tanker. A chemical analysis will determine which disposal method will be used.

IL CLOSURE PLAN: AMENDMENT OF PLAN (40 CFR 265,112(c))

In the event that Freehold wishes to amend the approved closure PLAN prior to final closure of the facility, we will submit a written request to the State of Florida DEP., Southwest District to authorize the change. The written request will include a copy of the amended closure PLAN for approval by the Southwest District Office.

Considerations for amending the approved closure PLAN include:

- a. Change in facility size/capacity.
- b. Changes in operating procedure.
- c. Unexpected events requiring closure PLAN modification.
- d. Unexpected events requiring closure PLAN modification during closure.

The following amendment time schedule will be adhered to. Freehold will submit the amended closure plan to the Southwest District Office;

- a. At least 60 days prior to a proposed change in facility design/operation.
- b. No later than 60 days after an unexpected closure-plan-affecting event has occurred.
- c. No later than 30 days after an unexpected closure-plan-affecting event has occurred during closure.

In the event the Southwest District office requests a modification of the approved closure plan, Freehold will submit the modified plan;

- a. Within 60 days of the request.
- b. Within 30 days if the request is due to an unexpected event occurring during the closure.

III. Disposal or Decontamination of Equipment, Structures and Soils (40 CFR 265.114)

During the course of operation of this facility any spill that may occur will be cleaned up immediately under the procedures established by the Contingency Plan. No transfer of any bulk liquid into holding tanks nor placement of drums onto any ground surface area during a transfer will be permitted.

Soils adjacent to the containment pad will be tested for contamination with current test procedures at that time and under the direction of the DEP. In the event contamination is found, all soils will be removed and transported by Freehold's trucks to an approved disposal site.

IV. Certification of Closure (40 CFR 265.115)

Within 60 days of completion of closure, Freehold will submit to the State of Florida DEP., Southwest District office by registered mail, a certification that the transfer facility has been closed in accordance with the specifications in the approved closure plan. The certification will be signed by an authorized company representative and by a local independent registered professional engineer. Documentation supporting the independent registered professional engineer's certification will be furnished upon request to the Southwest District office until such time as the office releases Freehold from any financial assurance requirement for closure (40 CFR 265.143 [h]).

XII. Coordination Arrangements

Group

Sheriff Lawrence Crow Polk County Sheriff's Department 455 N. Broadway Ave. Bartow, FL 33830 (941) 533-0444

Mr. Steve Mason, Administrator Columbia Memorial Bartow Hospital P.O. Box 1050 Bartow, FL 33830 (941) 533-8111

Civil Defense Director Polk County P.O. Box 1336 Bartow, FL 33830 (941) 533-6060 or 533-2105

Communication Center Polk County (941) 533-2105

Polk County Fire Department District 2 Bartow Air Base Bartow, FL 33830 (941) 534-1557

Information Submitted

Blueprints of facility Description of Operation Contingency Plan

Contingency Plan Operation Plan

Contingency Plan

Contingency Plan

EMERGENCY & SPILL MANAGEMENT PLAN

XIII. Contigency Plan-Off Site

PLAN B

FREEHOLD CARTAGE, INC. 175 Bartow Municiple Airport

Bartow, Florida 33830

CONTACT PERSONS:

Emergency Coordinator

Mike Pasquerella

6333 Christina Groves Circle W.

Lakeland, Florida 33813

Office Telephone: (941) 533-4599 Home Telephone: (941) 619-5037 Pager: 1-800-811-4018

EMERGENCY TELEPHONE NUMBERS

R. Q. SPILLS; National Response Center

1-800-424-8802

DISASTER RESPONSE CENTER, Florida

904-488-1320

DECONTAMINATION INFORMATION, CHEMREX

1-800-424-9300

DIVISION OFFICE, Bartow Office

941-533-4599

CORP. OFFICE, Freehold, New Jersey

201-462-1001

CB RADIO, Channel 9 and 19

O & H Materials, Inc.

904-394-2196

A.C.T.

1-800-226-0911

EMERGENCY & SPILL MANAGEMENT PLAN

CONTINGENCY PLAN

EMERGENCY EQUIPMENT AND SUPPLIES AVAILABLE ON TRUCK

- 1. 10# FIRE EXTINGUISHER, A.B.C.
- 2. EMERGENCY TRIANGLES
- 3. FIRST AID KIT
- 4. SAFETY GOGGLES
- 5. RESPIRATOR
- 6. HARD HAT
- 7. GLOVES-CHEMICAL RESISTANT
- 8. "PLUG AND DIKE" KIT
- 9. ABSORBENT PADS
- 10. "DRY SORB"
- 11. SHOVEL
- 12. EYE WASH
- 13. COVERALLS-REGULAR AND SARANEX COATED TYVEK
- 14. MERCURY SPILL KIT

EMERGENCY PROCEDURES

Material handling and transportation of hazardous waste in drum containers.

EMERGENCIES ON THE DOCK

- a. If contamination of a parked vehicle at a dock or dock area takes place due to damaged or leaking drum, clear the area of personnel and report it at once to appropriate supervisory personnel.
- b. If it is determined that it is safe to do so, then repairs may be made to the drum to reduce the leakage.
 - 1. WOOD PLUGS
 - 2. "PLUG AND DIKE"
 - 3. RECOVERY DRUM
 - 4. REPOSITIONING DRUM
 - 5. DIKING AROUND THE DRUM
- c. If the contamination is on the vehicle, mark the vehicle "OUT OF SERVICE", if safe to approach the unit, and get decontamination information from the shipper.
- d. If it is determined that it is safe to do so, then repairs may be made to the drum to reduce the leakage.
- e. Isolate the area of contamination whether it is a vehicle or part of the dock.
- f. Allow only those persons absolutely necessary to deal with the emergency to remain in the area.
- g. Make certain all open flames and smoking materials are extinguished.

CONTINGENCY PLAN (continued)

- h. Provide public safety personnel with all available information when they arrive on the scene.
- i. Prevent leaking liquids from spreading to other areas by damming-up or otherwise containing the flow of the liquid.
- j. As soon as practical, contact the Coast Guard National Response Center and the FLORIDA DISASTER RESPONSE CENTER.
- k. A.D.O.T. Hazardous Materials Incident Report must be filed within 15 days following an incident.

Mercury - Spill Containment

Mercury Spill Kit

- 1. 5 gallon pail
- 2. Sprayer
- 3. Broom
- 4. Container of Hg X

In the event of a spill of Metallic Mercury, Mercury salts, or materials containing Mercury in any form, be sure to properly ventilate all areas suspected of contamination. Follow emergency procedures as necessary on page 20 and use the components from Mercury Spill Kit.

Mix the container of Hg X into the sprayer and apply thoroughly on the contaminated area after spreading "Dry Sorb". A respirator should be used at all times. After a reasonable period the residual may be swept up and placed in an overpack.

Emergencies while in transit

- a. Keep unauthorized persons away and/or upwind.
- b. Keep open flames away.
- c. Set up warning signals on the highway.
- d. Seek assistance from public safety personnel but do not leave the vehicle; have someone else make the call for you.
- e. Prevent leaking liquids from draining onto the highway by damming-up or digging a drainage ditch for the liquid.

CONTINGENCY PLAN (continued)

- f. Repairs to the leaking drum should only be done if you have knowledge of the safety hazards of the materials and have proper safety gear including gloves, rain suit and respirator.
- g. Give all information (including that on the shipping papers) to public safety personnel when they arrive on the scene.
- h. Contact your Company as soon as it is practical to do so. If you cannot contact your Company, ask that the public safety personnel do so for you. The Company personnel will notify the response centers.
- i. No statements are to be made to anyone except state, federal and local authorities.
- j. All manifests and safety information of the material you are transporting MUST be on the drivers side door compartment.

Driver Communications Procedure

- a. Immediately attempt to contact local police or fire officials on Citizens Band Radio. (channel 9).
- b. Review the source of the leak and do everything possible to stop the spill and contain it.
- c. Notify company. (Dispatcher, Emergency Coordinator).
- d. Notify public safety personnel, if they cannot be reached by CB by using phone.
- e. Return to scene to direct in containment and cleanup.

Dispatcher and Emergency Coordinator

- a. Record all pertinent information on Emergency Response & Notification Log.
- b. Determine the severity of the situation.
- c. Immediately notify the National Response Center and State Center.
- d. Notify subcontractors (if needed O & H Materials, Clermont, Florida)
- e. Notify all agencies affected.
 - 1. Medical personnel
 - 2. Company Officials
 - 3. Shippers representatives

CONTINGENCY PLAN (continued)

- f. Record all appropriate information.
 - Name of person reporting the incident.
 - Name, address, and EPA ID # of the transporter.
 -Phone number where the person reporting the incident can be reached.
 - Date, time and location of the incident.
 - Mode of transportation and type of vehicle.
 - Brief description of incident, type of incident.
 -For each waste involved in the spill:
 - Name and EPA ID # of the generator.
 - Shipping name, hazardous class, UN/NA number of any other materials.
 - Estimated quantity of material spilled.
 - Extent of contamination of land, water or air.

STÂTE EMERGENCY TELEPHONE NUMBERS

IN 800-262-3300

KY 502-564-2380 (Bus. Hours) 502-564-7815 (Non-Bus. Hours)

AL 20\$271-7700 (Bus. Hours) 205-272-6188 (Evenings) 205-261-4378 (Weekends)

GA 404-656-4300

MS 601-961-5171 (Bus. Hours) 601-961-5340 (Non-Bus. Hours)

NC 800-662-7956

SC 803-734-5424

FL 904-488-1320

DISPOSITION OF CONTINGENCY PLANS:

CORPORATE OFFICE, Freehold, New Jersey

DIVISION OFFICE, Bartow, Florida

LAIDLAW ENVIRONMENTAL SERVICES, Bartow, Florida

ALL COMPANY OPERATED VEHICLES

FIRE DEPARTMENT - BARTOW AIR BASE, Bartow, Florida