

Pedigo, Leslie

From: Loren@januaryservices.com
Sent: Friday, November 17, 2017 2:14 PM
To: Pedigo, Leslie
Cc: Knauss, Elizabeth; Kennedy, Shannon
Subject: RE: January Environmental - FLD982162943
Attachments: disposal manifest 8.7 (1).pdf; disposal manifest 8.8.pdf

Loren Dorwart

(863) 534-8478 Office
(800) 687-1722 E-Fax

Loren@januaryservices.com

IMPORTANT NOTICE: This e-mail message is intended to be received only persons entitled to receive the confidential information it may concern. E-mail messages to clients of January Services may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.

----- Original Message -----

Subject: January Environmental - FLD982162943
From: "Pedigo, Leslie" <Leslie.Pedigo@dep.state.fl.us>
Date: Wed, November 15, 2017 5:07 pm
To: "Loren@januaryservices.com" <Loren@januaryservices.com>
Cc: "Knauss, Elizabeth" <Elizabeth.Knauss@dep.state.fl.us>, "Kennedy, Shannon" <Shannon.Kennedy@dep.state.fl.us>

Loren,

The Department is ready to settle this case with a Short Form Consent Order, with a penalty of \$6,500.00 and \$250.00 cost and expenses (total of \$6,750.00) as discussed in the enforcement meeting held on October 27, 2017. Prior to issuing the Short Form Consent Order, need the following documents:

1. A copy of the receipt for the sludge which was pumped out Tanker T-43 following our inspection May 2017.

2. A copy of the training materials used to train your drivers. We looked at the documents submitted with the permit and the training materials were not provided as part of the permit.

Please provide these documents by Friday, November 17, 2017.

If you have any questions, please let me know!

Sincerely,



Leslie Pedigo
Environmental Specialist III
Compliance Assurance Program
Florida Department of Environmental
Protection
Southwest District
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
(813) 470-5870



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
FLD982162943

2. Page 1 of 1
3. Emergency Response Phone
800-852-8878

4. Waste Tracking Number
LW4-708-1047

5. Generator's Name and Mailing Address
January Environmental
1920 W Hwy 60 Bartow FL 33830
Generator's Phone: 863-582-2528

Generator's Site Address (if different than mailing address)
Same

6. Transporter 1 Company Name
SWS Environmental Services

U.S. EPA ID Number
FLR000122796

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Waste Management
10800 NE 128th Ave, Okeechobee FL 34972
Facility's Phone: 863-357-1111

U.S. EPA ID Number
FC47292038

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Oily Sludge

No.	Type
001	CM

8 Y

2.

3.

4.

403760FL

Truck # 6009

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: J (dwc) JONES
Signature: [Signature]
Month: 8 Day: 6 Year: 17

15. International Shipments Import to U.S. Export from U.S.
Port of entry/exit: _____
Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: UM Francis
Signature: [Signature]
Month: 8 Day: 6 Year: 17

Transporter 2 Printed/Typed Name: _____
Signature: _____
Month: _____ Day: _____ Year: _____

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: [Signature]
Signature: [Signature]
Month: 8 Day: 7 Year: 17

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number FLD982162943	2. Page 1 of 1	3. Emergency Response Phone 800-852-8878	4. Waste Tracking Number LW4-708-1047	
5. Generator's Name and Mailing Address January Environmental 1920 W Hwy 60, Bartow FL 33830 Generator's Phone: 863-534-8478				Generator's Site Address (if different than mailing address) Same		
6. Transporter 1 Company Name SWS Environmental Services				U.S. EPA ID Number FLR000122796		
7. Transporter 2 Company Name				U.S. EPA ID Number 1030		
8. Designated Facility Name and Site Address Waste Management 10800 NE 128th Ave, Okeechobee FL 34972 Facility's Phone: 863-357-1111				U.S. EPA ID Number FC47292038		
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1.	Oily Sludge	001	CM	8	Y
	2.					
	3.					8.70
4.						
13. Special Handling Instructions and Additional Information Profile # 403760 FL Truck # 6009						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offoror's Printed/Typed Name X Loren January				Signature X [Signature]		Month Day Year 8 8 17
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name X Mike Francis				Signature X [Signature]		Month Day Year 8 8 17
Transporter 2 Printed/Typed Name				Signature		Month Day Year
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (or Generator)				Manifest Reference Number:	
	Facility's Phone:				U.S. EPA ID Number	
17c. Signature of Alternate Facility (or Generator)				Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name [Signature]				Signature [Signature]		Month Day Year 8 8 17