

From: [BOSEK, JOHN E](#)
To: [Kennedy, Shannon](#); [Desha, David A.](#)
Cc: [Perrigan, Glen](#)
Subject: RE: Un-manifested waste reports - 40 CFR 264.76 - Clean Harbors
Date: Friday, February 07, 2020 9:53:45 AM
Attachments: [image002.png](#)

Shannon –

Thank you for the updated information and if Mr. Perrigan has no issues then we will submit these electronically to all parties moving forward.

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

John Bosek

Facility General Manager
Clean Harbors Florida LLC
7001 Kilo Avenue
Bartow, FL 33830
(o) 863.519.6331
(c) 863.559.1610
(f) 863.519.6361
bosek.john@cleanharbors.com
www.cleanharbors.com



From: Kennedy, Shannon <Shannon.Kennedy@FloridaDEP.gov>
Sent: Friday, February 07, 2020 9:48 AM
To: Desha, David A. <David.Desha@safety-kleen.com>; BOSEK, JOHN E <bosek.john@cleanharbors.com>
Cc: Perrigan, Glen <Glen.Perrigan@FloridaDEP.gov>
Subject: RE: Un-manifested waste reports - 40 CFR 264.76 - Clean Harbors

Morning Again,

I have reviewed your permit (Part II Subpart A – General Operating Conditions, paragraph 5, page 15) as well as the regulations (40 CFR 264.76). Based upon the language in both documents, the only requirement is that the Unmanifested Waste Report be a “letter” to the Department within 15 days.

Thus, it is acceptable to submit the report electronically. I have copied Glen Perrigan, the Environmental Administrator in Tallahassee, on this email in case he has further information that I am not aware of.

Thanks,

Shannon

PERMITTEE: CLEAN HARBORS FLORIDA, LLC
HAZARDOUS WASTE ID: FLD 980 729 610

HAZARDOUS WASTE I.D. NUMBER: 64247-017-HO
SOLID WASTE PERMIT NUMBER: 64247-019-SO
EXPIRATION DATE: DECEMBER 10, 2021

5. The owner or operator of a facility that is authorized by the Department to receive hazardous waste from an off-site source (except where the owner or operator is also the generator) must inform the generator in writing that he has the appropriate permit(s) for, and will accept, the waste the generator is shipping.
 - a. The Permittee that receives hazardous waste from an off-site source shall comply with the following notification and reporting requirements:
 - (1) Unmanifested Waste Report: The Permittee shall submit an Unmanifested Waste Report to the Department within 15 days of receipt of unmanifested waste.
 - (2) Manifest Discrepancy Report: If a significant discrepancy in a manifest is discovered, the Permittee shall attempt to rectify the discrepancy. If not resolved within 15 days after the waste is received, the Permittee shall immediately submit a letter report, including a copy of the manifest, to the Department.

§ 264.76 Unmanifested waste report.

(a) If a facility accepts for treatment, storage, or disposal any hazardous waste from an off-site source without an accompanying manifest, or without an accompanying shipping paper as described by § 263.20(e) of this chapter, and if the waste is not excluded from the manifest requirement by this chapter, then the owner or operator must prepare and submit a letter to the Regional Administrator within 15 days after receiving the waste. The unmanifested waste report must contain the following information:

- (1) The EPA identification number, name and address of the facility;
- (2) The date the facility received the waste;
- (3) The EPA identification number, name and address of the generator and the transporter, if available;
- (4) A description and the quantity of each unmanifested hazardous waste the facility received;
- (5) The method of treatment, storage, or disposal for each hazardous waste;
- (6) The certification signed by the owner or operator of the facility or his authorized representative; and,
- (7) A brief explanation of why the waste was unmanifested, if known.

(b) [Reserved]

[70 FR 10823, Mar. 4, 2005]

From: Kennedy, Shannon

Sent: Friday, February 07, 2020 9:20 AM

To: Desha, David A. <David.Desha@safety-kleen.com>; BOSEK, JOHN E <bosek.john@cleanharbors.com>

Subject: RE: Un-manifested waste report for Next Door Company - Clean Harbors

Morning! I totally agree with your request below to eliminate the hard copy submittals! However, let me reference with your permit & review what the rule says regarding submittals. I should have an answer by the end of the day!
Thanks!

From: Desha, David A. <David.Desha@safety-kleen.com>
Sent: Thursday, February 06, 2020 3:00 PM
To: BOSEK, JOHN E <bosek.john@cleanharbors.com>; Kennedy, Shannon <Shannon.Kennedy@FloridaDEP.gov>
Subject: RE: Un-manifested waste report for Next Door Company

Good afternoon Shannon,

Does the email report to DEP suffice?

I know DEP has gone paperless and if such emailed reports suffice the facility might eliminate the mailed hardcopy.

Best regards,

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

David DeSha
Sr. Environmental Compliance Manager
Clean Harbors Environmental Services, Inc.
Mobile: 423.413.1218
Email: desha.david@cleanharbors.com
Web: www.cleanharbors.com



From: BOSEK, JOHN E
Sent: Thursday, February 06, 2020 2:53 PM
To: Kennedy, Shannon <Shannon.Kennedy@FloridaDEP.gov>; Desha, David A. <David.Desha@safety-kleen.com>
Subject: Un-manifested waste report for Next Door Company

Good afternoon Ms. Kennedy –

Attached please find the un-manifested waste report on Next Door Company from Miami, FL. The original copies have been sent to the Environmental Administrator per the regulatory requirements.

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

John Bosek
Facility General Manager
Clean Harbors Florida LLC
7001 Kilo Avenue

Bartow, FL 33830

(o) 863.519.6331

(c) 863.559.1610

(f) 863.519.6361

bosek.john@cleanharbors.com

www.cleanharbors.com



From: noreply@cleanharbors.com <noreply@cleanharbors.com>

Sent: Thursday, February 06, 2020 2:37 PM

To: BOSEK, JOHN E <bosek.john@cleanharbors.com>

Subject: Attached Image

