



Trilby Stevens, EHSFP Manager

Northrop Grumman - Apopka
2787 South Orange Blossom Trail
Apopka, FL 32703

northropgrumman.com

June 13, 2024

Florida Department of Environmental Protection
Hazardous Waste Manifest Coordinator
DEP MS 4555
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: Manifest 019254311FLE Exception Report

Dear Sir or Madame::

Northrop Grumman Systems Corporation initiated a shipment of hazardous waste on 4/29/2024 using the attached copy of manifest 019254311FLE. We did not receive a copy of the manifest with handwritten signature from the destination facility within forty-five (45) days. This exception report is being provided in accordance with 40 CFR 262.42.

Northrop Grumman Systems Corporation inquired to the transporter and destination facility as to the location of the waste after thirty-five days in accordance with applicable standards. In doing so, we learned that the Clean Harbors Deer Park incinerator had recently went through a scheduled turnaround that lasted 21 days. That turnaround has resulted in a backlog in processing waste and associated paperwork (see attached letter from Clean Harbors). Waste at the Clean Harbors Deer Park Facility is being carefully monitored and managed by the TSDF. We expect that the shipment will be processed at the destination facility in the near future.

Should you need any additional information, please contact the undersigned who is an authorized representative to file exception reports for Northrop Grumman Systems Corporation.

Sincerely,

TRILBY STEVENS | Environmental, Health, Safety & Fire Protection Manager

Northrop Grumman | Mission Systems

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Please print or type.

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|---|---|--|--|--|---------------------------------|---|------|---|---|-----------------|------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number FL0960845820 | | 2. Page 1 of 1 | | 3. Emergency Response Phone (800) 483-3719 | | 4. Manifest Tracking Number 019254311 FLE | | | | |
| | | 5. Generator's Name and Mailing Address Huntrop Crumman Systems Corporation 2787 S Orange Blossom Trail Apopka, FL 32703 Generator's Phone: (321) 384-3246 | | Generator's Site Address (if different than mailing address) SAME | | | | | | | | |
| 6. Transporter 1 Company Name Clean Harbors Environmental Services, Inc. | | U.S. EPA ID Number MAD039322250 | | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Deer Park, LLC 2027 Independence Parkway South La Porte, TX 77571 Facility's Phone: (281) 930-7300 | | U.S. EPA ID Number TXD055141378 | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | | |
| | | 1. UN2822, WASTE CORROSIVE LIQUIDS, TOXIC, N.O.S., (METHANESULFONIC ACID, LEAD METHANESULFONATE) 8, (5.1), PG II | | | | No. | Type | 00235 | P | D002 | D008 | |
| | | 2. | | | | | | | | | | |
| | | 3. | | | | | | | | | | |
| | | 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information 1. 10/22/15 1. 10/15/14 1130 | | | | | | | | | | | | |
| <p>15. 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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.</p> <p>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p> <p>Generator's/Offeror's Printed/Typed Name: <u>Trilby Stevens</u> Signature: <u>[Signature]</u> Month: <u>04</u> Day: <u>29</u> Year: <u>24</u></p> | | | | | | | | | | | | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name <u>Chris Podrasky</u> | | | | Signature <u>[Signature]</u> | | | | Month: <u>04</u> Day: <u>29</u> Year: <u>24</u> | | | |
| | Transporter 2 Printed/Typed Name | | | | Signature | | | | Month: Day: Year: | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | | |
| | 18a. 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 | | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____ | | | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month: Day: Year: | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | |
| 1. H040 | | 2. | | 3. | | 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | | |
| Printed/Typed Name | | | | Signature | | | | Month: Day: Year: | | | | |



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Deer Park Incinerator Turnaround

June 2024

The Clean Harbors Deer Park Incinerator recently went through a scheduled turnaround that lasted 21 days. This turnaround was critical to replace electrical systems that were antiquated and put the facility at risk for significant unscheduled downtime which would result in further unplanned disruptions for our customers. As a result, there is a backlog in processing waste and associated paperwork, such as manifests. We are working diligently and tirelessly to ensure we can get back to servicing all our customers in the required compliance timelines that we know are important to each of you. Thank you for your patience in this matter as we work to get this resolved.

Jennifer Kelley, BCES
VP Environmental Compliance
Clean Harbors
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"People and Technology Creating a Better Environment"