

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

O: 321-354-3246 | C: 407-718-2372 | F: 844-928-4373 | trilby.stevens@ngc.com

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781.792.5000 www.cleanharbors.com

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.

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