



# FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Interim Secretary

## REQUEST FOR ADDITIONAL INFORMATION

June 17, 2021

Mr. John Bosek, General Manager  
Clean Harbors Florida, LLC  
7001 Kilo Avenue  
Bartow, FL 33830-9504  
[Bosek.John@cleanharbors.com](mailto:Bosek.John@cleanharbors.com)

Re: **1<sup>st</sup> Request for Additional Information (RAI)**  
**Operating Permit Renewal, Clean Harbors Bartow Facility**  
7001 Kilo Avenue, Bartow, Polk County, Florida  
EPA ID Number: FL 980 729 610  
*Draft Hazardous Waste Operating Permit: 64247-HO-018*  
*Draft Solid Waste Operating Permit: 64247-SO-020*

Dear Mr. Bosek:

Thank you for your operating permit renewal application received on June 14, 2021 for hazardous waste and solid waste operations at the above referenced Facility. Based upon a combined Department staff review conducted between June 14 and 15, 2021, the Department and Clean Harbors have concluded that a revised application is needed.

Pursuant to the provisions of Rule 62-730.220 F.A.C. and Rule 62-730.220(6), F.A.C., please submit the document listed below. Please refer to the Department's comments (attached), for details on requested corrections and/or additions to the application.

***Revised Combined Hazardous Waste/Solid Waste Permit Application for the Continued Operation of a Hazardous Waste Container and Tank Storage & Treatment Facility including Fuel-Blending, and Operation of a Solid Waste Shredder and Mixing Tub, and Implementation of HSWA Corrective Action Requirements.***

Refer to this correspondence in your response. The response to this correspondence must be signed, sealed, and dated by a registered Florida Professional Engineer.

Mr. John Bosek, General Manager  
Clean Harbors Florida, LLC  
June 17, 2021  
Page 2 of 4

In order for the Department to continue processing your application, please submit the requested information as soon as possible. The Department must receive a response within 60 days of the date of this letter, or no later than August 15, 2021, unless a written request for additional time to provide the requested information is submitted and approved. Pursuant to Rule 62-730.220(6), F.A.C. and Section 120.60, F.S., failure of an applicant to provide the timely requested information by the applicable deadline may result in denial of the application.

You are encouraged to contact this office to discuss the items requested to assist you in developing a complete and adequate response.

Please submit the response in electronic format to [HWPP@dep.state.fl.us](mailto:HWPP@dep.state.fl.us) , with a copy to [Carrie.L.Kruchell@floridadep.gov](mailto:Carrie.L.Kruchell@floridadep.gov) . If the file is very large, you may post it to a folder on this office's ftp site at: <ftp://ftp.dep.state.fl.us/pub/incoming/DWM/> [name of folder]. After posting the document, send an e-mail to [HWPP@dep.state.fl.us](mailto:HWPP@dep.state.fl.us), with a copy to [Carrie.L.Kruchell@floridadep.gov](mailto:Carrie.L.Kruchell@floridadep.gov) , alerting us that it has been posted.

If you have any questions, please contact Carrie Kruchell, P.G., by telephone at 850-245-8765 or by e-mail at [Carrie.L.Kruchell@floridadep.gov](mailto:Carrie.L.Kruchell@floridadep.gov) .

Sincerely,

*for*

Michell Mason Smith, Environmental Administrator  
Hazardous Waste Program & Permitting

Attachment: DEP Comments to the June 14, 2021 Combined Permit Application

cc (with Attachment):

Brian Bastek, EPA Region 4, [bastek.brian@epa.gov](mailto:bastek.brian@epa.gov)  
Carlos Merizalde, EPA Region 4, [merizalde.carlos@epa.gov](mailto:merizalde.carlos@epa.gov)  
Edgar Echevarria, DEP Headquarters, [edgar.echevarria@floridadep.gov](mailto:edgar.echevarria@floridadep.gov)  
Philip Ciaravella, P.E., DEP Headquarters, [philip.ciaravella@floridadep.gov](mailto:philip.ciaravella@floridadep.gov)  
Joe Dertien, P.E., DEP Headquarters, [joe.dertien@floridadep.gov](mailto:joe.dertien@floridadep.gov)  
John Helms, Executive Director-Bartow Executive Airport, [john@bartow-airport.com](mailto:john@bartow-airport.com)  
Alexis Black, DEP Southwest District, [alexis.black@floridadep.gov](mailto:alexis.black@floridadep.gov)  
Leslie Pedigo, DEP Southwest District, [leslie.pedigo@floridadep.gov](mailto:leslie.pedigo@floridadep.gov)  
David DeSha, Clean Harbors, [desha.david@cleanharbors.com](mailto:desha.david@cleanharbors.com)  
Jeff Curtis, Safety-Kleen, [jeff.curtis@safety-kleen.com](mailto:jeff.curtis@safety-kleen.com)

**Attachment: 1<sup>st</sup> RAI**  
**Clean Harbors Florida, LLC**  
**Hazardous and Solid Waste Operating Permits Renewal Application**  
**Dated June 14, 2021**

**DEP Comments:**

**Part I**

All edited pages must have “Revision 1” and the date of the revision in the header located at the top right corner of the page.

1. DEP Form 62-730.900(2)(a), Part I.D.2 – Please correct the NAICS code to “562211” instead of 56221.
2. Appendix I-D – Facility Description.
  - a. I-D-1.2.4, Page 3 of 24: Please correct any incorrect references on this page. For example, “Section I-C-1.7” and “I-C-1.8.1” should read “Section I-D-1.7 and I-D-1.8.1”.
  - b. I-D-1.8.1, Page 7 of 24: Please correct the reference to “Facility Site Plan” to “See Part I, Appendix I-A”.
3. DEP Form 62-730.900(2)(d), Part I.
  - a. Page 1 of 4: Include corporation papers detailing corporate compliance and health & safety policies for Clean Harbors, Inc., and provide a list of approved signers/corporate officers for Clean Harbors, LLC, e.g., a letter of authorization.
  - b. Page 2 of 4: The Department is aware that Bartow Executive Airport’s (formerly known as “Bartow Municipal Airport”) new policy is to have all paperwork brought before the Board prior to signing, and that the Board Meeting for June 2021 will be held on Monday, June 14, 2021. Please send in the necessary signed forms with signatures from the current landowner or representative, and also include a letter of authorization for the signer.
4. Table A-19.
  - a. The Facility’s permit/license from the Department of Business and Professional Regulation (DBPR) for transporting waste pharmaceuticals has an expiration date of 3/31/3023. Please edit the date accordingly.

## **Part II**

1. Appendix II-C – Traffic Patterns.
  - a. Figure C-1.1 shall be updated to include locations of the Low Explosives Magazine and the solid waste shredder and mix tub, and any additional facility SWMUs or AOC that have been added to the permit as a modification in the past.
2. Appendix II-D – Cost Estimate and Financial Assurance.
  - a. Page 12 of 14: The closure cost estimate provided is currently under review.
3. Appendix II-F – Facility Security Information.
  - a. Figure 3.1: Please update this figure with the locations of the Low Explosives Magazine and the solid waste shredder and mix tub, and any additional facility SWMUs or AOC that have been added to the permit as a modification in the past.
  - b. Appendix II-F.5 – Training Plan.
    - i. Please prepare a detailed list of training for the Facility staff in table format.
  - c. Appendix II-F.6 – Inspections.
    - i. Please include the Low Explosives Magazine inspection schedule into the text of this section.
4. Appendix II-G – Waste Code List.
  - a. Reference to the waste codes listed on the EPA 8700-12 RCRA Subtitle C Site Identification Form submitted on 4/29/21 and comparing that list to the one in the application indicates that certain codes are missing from the EPA 8700-12 form as listed below:
    - i. D001 – D021
    - ii. Please correct and resubmit the EPA 8700-12 form.
5. Appendix II-I – Manifest System, Recordkeeping.
  - a. 7.1-International Shipments, Page 4 of 4:
    - i. Please change the wording in the paragraph to read “from a foreign country, the Director of the Florida Department of Environmental Protection’s (DEP) Division of Waste Management in Tallahassee, Florida, as well as the Director of the DEP’s Southwest District will be notified” .....
6. Section Q – SWMUs
  - a. Appendix I-A, Figure BW-100-001.
    - i. Please add a “key” to this figure listing all SWMUs/AOC by number and adding that number to the unit/area on the map.