

From: Brett Donaldson <bdonaldson@donaldsonscleaners.com>
Sent: Thursday, December 2, 2021 6:55 AM
To: Beyer, Alexander W - DNR
Cc: Saliaras, Gwen N - DNR; Peter van Houwelingen
Subject: Re: Status Check on the Hazardous Waste Containers
Attachments: Enviro-Safe Docs.pdf

Follow Up Flag: Follow up
Flag Status: Completed

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Alex,

Attached are the documents to begin the hazardous waste removal process with Enviro-Safe.

This will be an "episodic" pickup granted to very small quantity generators. According to Enviro-Safe, the episodic pickup may take up to 60 days. I believe this has something to do with the EPA?

Thanks,

Brett Donaldson
Donny On The Spot
920-277-9695

On Thu, Nov 18, 2021 at 1:43 PM Beyer, Alexander W - DNR <Alexander.Beyer@wisconsin.gov> wrote:

Brett,

Just checking to see if any progress has been made regarding the removal of the drums containing the hazardous waste dry cleaner filters in the trailer at the Cecil Street location. During our meeting last month you said you would try to have the drums shipped off-site by the end of the year. Hopefully that is still the timeline, please let me know if you are encountering any obstacles. Last month I sent you a list of transporters and facilities that manage hazardous waste, please let me know if you are having any issues finding an appropriate destination facility for your waste. And if there is any further assistance I can provide please don't hesitate to contact me.

Regards,

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Alexander Beyer

Waste Management Specialist – Waste and Materials Management Program
Wisconsin Department of Natural Resources
2984 Shawano Ave.

Green Bay, WI 54313

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dnr.wi.gov





**LEADERS IN SUSTAINABILITY PROGRAMS
AND WASTE MANAGEMENT SOLUTIONS**
enviro-safe.com

NEW CUSTOMER and VENDOR SETUP FORM

Generator/Vendor Number:	Market Region: Fox Valley	Sales Person: House	<input type="checkbox"/> Broker <input type="checkbox"/> Vendor <input checked="" type="checkbox"/> Customer
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GENERATOR - INFORMATION

Generator/Vendor Name: Donaldson One Hour Cleaners, Inc.		Telephone Number: 920-277-9695	
Address: 110 Cecil Street		Fax Number:	
City, State, Zip Code: Neenah, WI 54956		SIC/NAICS Code: 812320	
County: Winnebago		EPA ID Number: WID020463964	Generator Status: VSQG
Disposal Restrictions/Methods:		COD/COR Needed: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Audit Package: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

GENERATOR - TECHNICAL CONTACT INFORMATION

Technical Contact Name: Brett Donaldson	Technical Contact Title: Owner
Phone Number: 920-277-9695	Email Address: bdonaldson928@gmail.com

GENERATOR - TRANSPORTATION INFORMATION

Shipping/Receiving Hours:	Site Pickup Contact: Brett Donaldson
Loading Dock Access Availability: <input type="checkbox"/> Yes <input type="checkbox"/> No	Special Equipment Needs: <input type="checkbox"/> Lift Gate <input type="checkbox"/> Pallet Jack <input type="checkbox"/> Other
Other Special Requirements:	

BILLING CONTACT INFORMATION

Broker Same as Generator/Vendor Not Applicable

Company Name: Brett Donaldson	
Phone Number: 920-277-9695	
Email Address: bdonaldson928@gmail.com	
Mailing Address: 561 Chatham Court	
City, State, Zip Code: Neenah, WI 54956	
Invoice: <input type="checkbox"/> Mail <input type="checkbox"/> Email	Payment: <input type="checkbox"/> Check <input type="checkbox"/> ACH
P.O. Required with Pickup Request: <input type="checkbox"/> Yes <input type="checkbox"/> No	

OTHER CONTACT (i.e. manifest, service rep, etc.)

Broker Same as Generator/Vendor Not Applicable

Company Name:
Contact Name and Title:
Email Address:
Mailing Address:
City, State, Zip Code:
Paperwork Preferred Receiving Method: <input type="checkbox"/> Mail <input type="checkbox"/> Email

ADDITIONAL INFORMATION

Additional Information and Comments:

Date: 11/3/19, Rev. 04



Enviro-Safe Resource Recovery

PROFILE SHEET

ACCT #: _____
 PROFILE #: _____
 PROESS CODE: _____

A. CUSTOMER INFORMATION

Check if Billing Address is the Same as Generator Address

Generator Donaldson One Hour Cleaning Billing Company Donaldson's One Hour Cleaners, Inc
 Facility Address (No P.O. Box) 110 W Cecil Street Billing Address 561 Chatham Ct.
 City/State/Zip Neenah, WI 54956 City/State/Zip Neenah, WI 54956
 Technical Contact Brett Donaldson Billing Contact Brett Donaldson
 Phone 920-277-9695 FAX _____ Phone 920-277-9695 Fax _____
 Email bdonaldson928@gmail.com
 EPA ID# WID020463964 VSQG SQG LQG NAICS # 812320 Emergency Response #: (800) 424-9300 (CNN677208)

B. SHIPPING INFORMATION

US DOT Shipping Name Waste Toxic Solid, N.O.S. (Tetrachloroethylene)
 Hazardous Class/Division # 6.1 UN/NA # UN 2811 Packing Group II RQ 100
 Size 55 Gallon Container Type Poly Open Top Quantity 10 Frequency One Time

C. GENERAL MATERIAL & REGULATORY INFORMATION

Name of Material Dry Cleaning Filters
 Process Generating the Material Cleaning of Clothes

Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Regulated or Licensed Radioactive Waste	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Contains UHCs/Constituents of Concern: List in section D with asterisk**
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Regulated Medical/Infectious Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Exempt Waste: If yes, list ref. 40 CFR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Subject to Benzene NESHAP regulations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Does waste contain, or is derived from, dioxin-listed wastes with F020-F023 or F027 waste codes?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	TSCA Regulated PCB Waste: List PCB level in section D	<input type="checkbox"/>	<input checked="" type="checkbox"/>	State Hazardous Waste: List Codes
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Regulated Ozone Depleting Substance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EPA Hazardous Waste: List Codes <u>D039</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	CERCLA Regulated (Superfund) Waste	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is this material a product?

D. MATERIAL COMPOSITION

(Range Total > or = 100%) or ppm

Dry Cleaning Filters	99.5%
Tetrachloroethylene	< 1.0%

E. REACTIVE CHARACTERISTICS

Yes No Oxidizer
 Yes No React. Sulfides _____ ppm Yes No Shock/Explosive
 Yes No React. Cyanides _____ ppm Yes No Polymerizable
 Yes No Water/Air (Pyrophoric) React. Yes No Other-Comments
 Elemental Constituents (ppm):
 No detectable Elements Sb _____ As _____ Ba _____
 Be _____ Cd _____ Cr _____ Pb _____ Hg _____
 Ni _____ Se _____ Ag _____ Tl _____ V _____

F. PHYSICAL CHARACTERISTICS

Color Varies Odor None
 pH N/A Flash Point > 200F
 # Phases 1 % Liquid N/A % Sludge N/A
 % Solid 100% % Powder N/A % Halogen <1%
 Viscosity N/A Specific Gravity N/A BTU's/lb. <

Generator's Knowledge SDS Attached Analytical Attached

G. COMMENTS

Source Code G 09 Form Code W 409 Mgt. Method H 061 Treatment Methodology: Fuel Blend

H. GENERATOR'S CERTIFICATION

I hereby certify that I am an authorized agent of the generator, and warrant on behalf of the generator that the information supplied on this form and on any attachments or supplements hereto is complete and accurate, and that all known or suspected hazards of the material(s) described herein have been disclosed. I agree that if the sample test results indicate a discrepancy with any information supplied on this form, that either Enviro-Safe Resource Recovery (ESRR) or the generator may initiate further testing and evaluation in accordance with the terms and conditions of the contract between ESRR and the generator and that this profile certification may be amended accordingly. Any sample submitted is representative as defined in 40 CFR 261 - Appendix 1 and was obtained by using this or an equivalent sampling method. Generator further recognizes ESRR as the generator's authorized representative to prepare documents such as profiles, manifests, shipping papers, notifications, certifications, land disposal restrictions and any other necessary documents.

Generator Signature: Brett Donaldson Printed Name and Title: Bret Donaldson Date: 12/01/21

**ADDENDUM TO THE SITE IDENTIFICATION FORM:
EPISODIC GENERATOR**

**ONLY fill out this form if:**

- You are an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lasting no more than 60 days, that moves the generator to a higher generator category pursuant to 40 CFR 262 Subpart L. Note: Only one planned and one unplanned episodic event are allowed within one year; otherwise, you must follow the requirements of the higher generator category. Use additional pages if more space is needed.

Episodic Event	
1. Planned <input type="checkbox"/> Excess chemical inventory removal <input type="checkbox"/> Tank cleanouts <input type="checkbox"/> Short-term construction or demolition <input type="checkbox"/> Equipment maintenance during plant shutdowns <input checked="" type="checkbox"/> Other One Time Cleanout _____	2. Unplanned <input type="checkbox"/> Accidental spills <input type="checkbox"/> Production process upsets <input type="checkbox"/> Product recalls <input type="checkbox"/> "Acts of nature" (Tornado, hurricane, flood, etc.) <input type="checkbox"/> Other _____
3. Emergency Contact Phone 920-277-9695	4. Emergency Contact Name Brett Donaldson
5. Beginning Date <u>1/6/2021</u> (mm/dd/yyyy)	6. End Date <u>2/6/2021</u> (mm/dd/yyyy)

Waste 1

7. Waste Description Dry Cleaning Filters	8. Estimated Quantity (in pounds) 2000
9. Federal and/or State Hazardous Waste Codes	
D039	

Waste 2

7. Waste Description	8. Estimated Quantity (in pounds)
9. Federal and/or State Hazardous Waste Codes	

Waste 3

7. Waste Description	8. Estimated Quantity (in pounds)
9. Federal and/or State Hazardous Waste Codes	