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Summary Response to Comments and Minor Corrections to the Clean Harbors of Braintree, Inc. Draft License

MassDEP received comments on the Draft Hazardous Waste Facility License from Clean Harbors of Braintree, Inc. (CHBI) during the public comment period. Below are those comments listed as C1, C2, C3, C4, C5 and C6 and the Department's response to each comment listed as R1, R2, R3, R4, R5 and R6.

Additionally, minor corrections were made to the draft license as further noted below.

1. Response to Comments

C1. CHBI respectfully requests to add the ability to store inbound and outbound roll-off containers and outbound dump trailers in the 5-Bay Pad area to alleviate traffic in the Dike Area. This would change the following sections of the permit:

- Section B - Specific License Conditions, Section 1.a.3
- Attachment I - Management of Containers, Section 4.1.3
- Attachment IV - Vehicle Management Plan, Section 2.3

R1. MassDEP discussed this request and informed CHBI that it may file a facility modification for any additional activities associated with the Five Bay Parking Pad.

C2. Part I - Facility Description mentions that our tanks are inspected by a Registered Professional Engineer. CHBI would like the ability to have API Certified Tank Inspectors certify the tanks as well.

R2. MassDEP reviewed page 5, third paragraph of the Facility Description and noted that there is no reference that CHBI tanks must be inspected by a Registered Professional Engineer. That paragraph addresses the tank systems and foundations and states that they are certified by a Registered Professional Engineer for the intended service at the facility.

No change is required to be made in the Facility Description.

C3. The Contingency Plan lists the incorrect home addresses for Matthew Comeau and John Mattson. Matthew Comeau's correct home address is 112 Glenwood Place, Hanson, Massachusetts, 02341. John Mattson's correct home address is 35 Bridget's Path, Centerville, Massachusetts, 02632.

R3. The Contingency Plan, Attachment XV, Page 14, Table 2 listing the above Emergency Coordinators and addresses has been changed to include the correct addresses for both men.

A replacement page is listed and included in the Appendix to this Final License Determination listing the page to remove and the replacement page to be inserted.

C4. Volume 2, Item 2 (List of Current Permits) is outdated. CHBI would like the opportunity to update this list before the Final Permit is issued.

R4. CHBI provided an updated list of current permits to be inserted into Volume 2, Item No. 2.

A replacement page is listed and included in the Appendix to this Final License Determination listing the page to remove and the replacement page to be inserted.

C5. Volume 2, Item 8: CHBI would like the opportunity to update Matthew Comeau's address and John Mattson's address before the Final Permit is issued.

R5. Volume 2, Item 8 (Names and Qualifications of Key Management Personnel at the Hazardous Waste Facility) has been changed to include the proper addresses for Matthew Comeau and John Mattson.

Replacement pages are listed and included in the Appendix to this Final License Determination listing the pages to remove and the replacement pages to be inserted.

C6. Volume 2, Item 12: CHBI would like the opportunity to insert the 2012 submittal before the Final Permit is issue.

R6. Volume 2, Item 12 (Corporate Records, Certificate of Good Standing/Annual Report to MassDEP) has been updated for insertion into Volume 2 of the license.

Additionally, the Form 10K for 2011 was submitted for insertion into Volume 2, Item 16 of the licensee.

Replacement pages are listed and included in the Appendix to this Final License Determination listing the pages to remove and the replacement pages to be inserted.

2. Minor Corrections to the Draft License

Volume 1, Part I

“FACILITY DESCRIPTION AND WASTE MANAGEMENT ACTIVITIES.”

Part I identified above contains 17 pages, of which the even numbered pages were not printed when inserted into Volume 1, Part I of the CHBI Draft License.

During the early part of the comment period, an e-mail was sent to all parties that received a copy of the CHBI Draft License regarding the missing pages. That e-mail contained an attachment of the complete set of the pages for insertion into the Draft License.

MassDEP has included the complete set of replacement pages as listed in the Appendix to this Final License Determination listing the pages to remove and the replacement pages to be inserted.

Volume 1, Part II

“FACILITY OPERATING CONDITIONS, SECTION A, GENERAL LICENSE CONDITIONS.”

Part II identified above contained 7 pages, of which the even numbered pages were not provided in Volume 1, Part II of the CHBI Draft License.

During the early part of the comment period, an e-mail was sent with an attachment containing electronic copies of replacement pages to all the parties that received the CHBI Draft License for public review for insertion into the Draft License.

MassDEP has listed and included the replacement pages in the Appendix to this Final License Determination listing the pages to remove and the replacement pages to be inserted.

Volume 3

“ENGINEERING PLANS AND FIGURES”

Item No. 7, “BRFACGEN10-N-02, Issue 2 “Valve & Line Schedule Organic Storage Tank Farm Tanks A6, A7, A8, & A9,” lists a wrong revision date of 3/20/11, the correct date is 3/29/11.

A replacement page is listed in the Appendix to this Final License Determination listing the page to remove and instructions to insert the provided replacement page.