

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

June 30, 2009

Carolyn Payne Action Resources, Inc 355 County Rd 513 Hanceville, AL 35077

BE IT KNOWN THAT

Action Resources, Inc 40 County Rd 517 Hanceville, AL 35077

IS HEREBY REGISTERED AS A USED OIL

Transporter, Filter Transporter

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C)
The Department of Environmental Protection hereby issues
Registration Number ALRO00007237 on June 30, 2009
Insurance Carrier: XL SPECIALTY INSURANCE

This registration will expire on 06/30/2010

This certificate documents receipt of your annual registration and annual report. It shall be displayed in a prominent place at your facility. This certificate and your cancelled check are your receipts.

Aprilia Graves

Environmental Specialist IV Hazardous Waste Regulation Permitting

RECEIVED



Application for Registration

*Handlers are any persons subject to the registration requirements of Rule 62-710.500 and 62-710.850, F.A.C. (see item 4b below)
For registration period July 1, 2009 through June 30, 2010

		Please print or type
1. Business Nan	e Action	Resources, Inc FEIDNO: 63-1148994
DBA (Doing B	usiness As) <u>S</u>	Ame Telephone No. 256 353-21/4
Business Mail	ng Address: 140	CORD 317
City: NAno	·eu:11e	County Cullma~ State: [4] Zip Code: 3 5077
Site Address:	A CONTROL OF THE PROPERTY OF THE PARTY OF TH	
City:		CountyState:Zip Code:
Name of Contact Telephone No	act Person (if differer (<u>えぶん) スタータル</u>	nt from owner/operator) (40/1 tayal email: Chayae Cartiva- Resource com
3. The records re at our n	quired under the pronailing (business) ad	visions of Rule 62-710.510, F.A.C. are kept (check one). dress at the site (facility) address
of Environmental	Protection. Permitte	.00, in the form of a check or money order payable to Florida Department d Used Oil Processing Facilities are exempt from this fee.
4a. Registration S	Status:New	Renewal EPA ID No. 17/12 (100 00 7237
4b. Check boxes	which apply to your (used oil/used oil filter activity(ies).
Used Oil: மிர் ⊡Bu	ansporter □Transfer rner of off-spec used	Facility ☐ Collection Center/Aggregation Point ☐Marketer ☐Processor
Used Oil Filter:	☑Transporter □Tra	ansfer Facility □Processor □End User
5. Certification 5a. General C	ertification to be sign	Poor Original
To the beatrue, accu	st of my knowledge a rrate and correct.	and belief I certify the information provided in this application is
Ω_{\star}		
Name of Au	horized Person (Print/or 1	Type) Signature of Authorized person Date
Name of Adi	nonzeu Person (Phinyor I	Type) Signature of Authorized person Date
5b. Specific C	ertification to be sign	ned by all Used Oil Transporters
(Except th	ose exempted by Ru	ıle 62-710.600(1), F.A.C.)
l certify as under Sec	a Used Oil Transpoi tion 62-710 600 F A	rter that the training program and financial responsibility required .C., are in place, current and being adhered to. If any modifications
have been	made to the original	lly approved training program, they are explained in attachments
to this regi Used Oil T	stration form. Evidei ransporter Certificati	nce of financial responsibility is demonstrated by the attached e of Liability Insurance, DEP form 62-710.901(4), F.A.C.
1),) - 1 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Name of Aud	Tayne norized Person (Print or T	ype) Signature of Althorized person Date
		Page 1 of 2
		Date

Sullivan, Theresa A.

From: doug [dcarothers@action-resources.com]

Sent: Tuesday, June 30, 2009 3:19 PM

To: Sullivan, Theresa A.

Cc: cpayne@action-resources.com

Subject: Halogen test

Ms. Sullivan,

Action Resources, Inc. will occasionally pick up used oil from aggregation points and transport it to one of our customers who is in the used oil processing business in another State. Prior to picking up and aggregating the used oil, samples are tested with a PID "sniffer" and if halogens are detected, a DEXSIL test kit is used to quantify the level of halogens present. All used oils must have < 1,000 ppm total halogens before they are picked up.

Please don't hesitate to contact me if I may provide you with additional information or be of further assistance in this matter.

Douglas R. Carothers
Action Resources, Inc.
Manager, EHS Compliance Programs
256.352.7082
256.352.2165 fax
dcarothers@action-resources.com

CHECKLIST: This sheet must be signed and returned with your renewal registration. Email Contact Name and address (if you would like to be included in our listserver): Registration Form. Please be sure that it is signed. Registration Fee. \$100.00. Please make checks payable to the Florida Department of Environmental Protection. (Permitted Processors are not required to remit fee) This company is a Used Oil Processor, Used Oil Permit Number: ALR 000007237 This company is a Used Oil Burner (off-spec), Air Permit Number:_____ This company transports only used oil filters and is exempt from the certification, insurance, record keeping and reporting requirements of Rule 62-710, F.A.C. Used Oil Transporter Training Certification: Rule 62-710, Florida Administrative Code (F.A.C.), Used Oil Management, was amended, effective June 9, 2005. To maintain Certification through this Department, <u>ALL</u> Used Oil Transporters who have previously submitted a Used Oil training program to this Department \underline{MUST} provide evidence that their training program currently addresses the amendments. In particular, the updates should include: 1. The procedure used to ensure that a copy of the shipping papers for a load of used oil is left with the generator as required in Rule 62-710,510(2), F.A.C. 2. Evidence of compliance with Rule 62-710.600(2)(b)(3), F.A.C., which requires a Used Oil Transporter Training Program to include "A detailed description of the company's standard operating procedure for halogen screening at each pick up location. This description shall include instrument specifications and capabilities, calibration methods and frequency, procedures addressing the handling of loads which indicate halogen levels in excess of 1,000 ppm, and record 3. Evidence of liability insurance for the minimum amount of \$1 million, which covers pollution liability, in accordance with the requirements of Rule 62-710.600(2)(e), FA.C. 4. Evidence that company employees are made aware of the circumstances under which a Department Certification can be revoked, which are described in Rule 62-710.600(4), F.A.C. Proof of Insurance: (Indicate which response applies.) Certificate of Liability Insurance Form 62-710.901(4) signed by insurance compan

Certificate of Liability Insurance Form 62-710.901(4) signed by insurance company.

Certificate of Insurance (ACORD) signed by insurance company for the renewal of an existing policy previously filed on a Certificate of Liability Insurance Form.

Name (Printed)

Signature

Date



Department of Environmental Protection FDEP MS 4555 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #62-710.901(4)
Form Title Certificate of Liability Insurance
Used Oil Transporters
Effective Date June 9, 2005

Certificate of Liability Insurance Used Oil Transporters

		Please Print or Type Form
1.	(Na	XL Specialty Insurance Co. , (the Insurer), 70 Seaview Avenue Stamford, CT 06902 (Address of the Insurer)
	hei	reby certifies that it has issued liability insurance to: ACTION RESOURCES, INC(the Insured), (Name of the Insured)
	<u>40</u>	County Road 517 Hanceville, AL 35077 whose EPA Identification number isALR000007237 (Address of the Insured)
	Thi	is insurance complies with the insured's obligation to demonstrate the financial responsibility required by Florida
	Adı	ministrative Code Rule 62-710.600(2)(e). [See page 2 on the back side of this Form]
	The	e insurance is primary and the company shall be liable for amounts up to \$1,000,000 less the deductible or
	rete	ention of \$25,000 for each accident exclusive of legal defense costs. If a deductible or retention is applied,
	its	amount may not exceed 10% of the equity of the Insured.
	Thi	is coverage is provided under policy number AEC002070302, issued on 6/30/08
	The	e expiration date of said policy is 6/30/09 or the annual renewal date is 6/30/09 (Date)
2.	The	e Insurer further certifies the following with respect to the insurance described in Paragraph 1:
	a.	Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under this policy.
	b.	The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the Insured for any such payment made by the Insurer.
	c.	Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
	d.	Cancellation of the insurance, whether by the Insurer or the Insured or by any other termination of the insurance (e.g. expiration or non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
•	e.	The Insurer shall not be liable for the payment of any judgment or judgments against the insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgments resulting from accidents which occur during the time the policy is in effect.
£		ereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess parblus lines insurer, in one or more States, including Florida.
NU.	thori:	Authorized Representative of (Signature of Insurer or zed Representative)
-ra	ınk S	Soldano XL Specialty Insurance Company
Ту	pe N	Name) (Name of Insurer)
	pert	y and Casualty Underwriting Manager 505 Eagleview Blvd, Exton PA 19341 (Address of Representative)
1 11	,	Page 4 of 2

DEP Form #62-710,901(4)
Form Title Certificate of Liability Insurance
Used Oil Transporters
Effective Date June 9, 2005

Chapter 62-710.600(2)(e), Florida Administrative Code Certification Program for Used Oil Transporters

- (e) Have, verify, and maintain vehicle insurance with a combined single limit of no less than \$1,000,000. Such insurance, or additional policy, must in no way exclude pollution coverage for sudden and accidental alleged or threatened discharge, dispersal, seepage, migration, release or escape of used oil, and must include any cost or expense relating to pollution damage for which the transporter is legally liable. Such insurance must be maintained at all times and be exclusive of legal defense costs.
 - 1. The insurance required in this paragraph may be established by:
- a. Evidence of liability insurance, either on a claim made or an occurrence basis, with or without a deductible (with the deductible, if any, to be on a per occurrence or per accident basis and not to exceed ten percent of the equity of the business), using DEP Form 62-710.901(4). The insurance policy shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. An ACORD form will only be accepted for renewal of a policy with the same carrier; or
- b. For business entities registered in Florida, evidence of self-insurance provided by the chief financial officer of the business entity.
 - 2. States and the federal government are exempt from the requirements of this paragraph.

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4555, Department of Environmental Protecti on 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: richard.neves@dep.state.fl.us



Department of Environmental Protection FDEP, MS 4555, 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #<u>62-710.901(3)</u> Form Title <u>Annual Report by Used Oil</u> <u>and Used Oil Filter Handlers</u> Effective Date <u>June 9. 2005</u>

Annual Report by Used Oil and Used Oil Filter Handlers*

(*Handlers are any persons subject to the registration requirements of rule 62-710.500 and 62-710.850, F.A.C. [See Section A, Box 5 below])
for reporting period January 1, 2008 through December 31, 2008

Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS		
1. Company Name: ACTion Resources, Fnc. 2. Teleph	none No. (256) 3	852-2081
Site Address: HD County ROAD 517		
1tanceville, & AL 35077 3. EPA	ID No. 17/12	00000 7237
o Check box if any of the above items (1-3) have changed since your last registration		
4. Name of person preparing report (please print)		
Title 11 uman Resources Dafety Phone number (if different from #2	2 abova) (
· V 3	., above) ()	
 Type of operation (check as many as apply to your operations) Used Oil: o Transporter o Transfer Facility o Collection Center/Aggregation Point o Processo Burner (of off-specification used oil) 		
Used Oil Filter: Transporter o Transfer Facility o Processor o	End User	•
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OIL	L FILTER HANDLER	S SEE SECTION C)
Amount (in gallons) of Used Oil and Oily Wastes collected Automotive Industrial Industrial	Mixed	Total
a. In Florida		
b. From out of state		1 1
c. Beginning Inventory		X = AX
d. Total (sum of totals from Lines a + b + c)		
	In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Managed		
N - Not an end use, transferred to another facility for storage or processing		
O - Marketed as an on-specification used oil fuel		
F - Marketed as an off-specification used oil fuel		
I - Marketed for an industrial process		
B - Burned as an off-specification used oil fuel		
D - Disposed of		
Landfilled Treated at a wastewater treatment unit		
Incinerated		
3. Total amount (in gallons) of used oil managed		
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)		,

DEP Form #62-710.901(3))
Form Title Annual Report by Used Oil
and Used Oil Filter Handlers
Effective Date June 9, 2005

SECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF STATE		
Number of filters on hand from previous year			
2. Number of used oil filters collected.			
3. Total number of used oil filters to manage (1 plus 2)			
Disposition of used oil filters collected: a. Transferred to another registered facility			
b. Burned for energy recovery at a Waste-To-Energy facility			
c. Transferred directly to a metal foundry for recycling			
d. TOTAL	2		
5. End of year, on had estimate (Difference between Lines 3 and Line 4d)			
6. Gallons of used oil collected as a result of filter processing			
7. Gallons of used oil transferred to a used oil handler (transporter or processor)			
8. Volume of oily waste collected and managed as a result of filter processing			
9. Description of oily waste management			

DIRECTIONS FOR SECTION C

Conversion Table

One **55**-gallon drum of <u>crushed</u> used oil filters = approximately <u>400</u> used oil filters

One **55** gallon drum of <u>uncrushed</u> used oil filters = approximately <u>250</u> used oil filters

One **ton** of drained used oil filters = approximately <u>2,350</u> used oil filters

- 1. Enter the number of Used Oil Filters on hand, from previous year's inventory.
- 2. Enter the number of Used Oil Filters collected.
- 3. Enter the sum of Line 1 + Line 2.
- 4. Enter the number of filters managed by your facility in blocks 4a-c. Enter the sum of 4a-c in block 4d.
- 5. Enter the number of filters on hand at your site as of December 31, last year.
- 6. Fill in the number of gallons of used oil collected by your filter operation.
- 7. Enter the number of gallons transferred to a used oil transporter or processor.
- 8. List the volume (gallons or cubic yards) of the oily wastes collected through your filter handling. Oily wastes are identified in Chapter 62-710.201(1) of the Florida Administrative Code and include bottom sludges, sorbents, wipes etc.
- 9. Describe how oily wastes were managed (sent to a WTE, hazardous waste facility, landfilled after appropriate testing, etc.).

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4560, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: aprilia.grayes@dep.state.fl.us

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Department of Environmental Protection FDEP MS 4555 2600 Blair Stone Road Tallahassee, Florida 32399-2400

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Form Title Certificate of Liability Insurance
Used Oil Transporters Effective Date June 9, 2005

Certificate of Liability Insurance Used Oil Transporters

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		Please Print or Type Form
1.	(Na	XL Specialty Insurance Co. , (the Insurer), 70 Seaview Avenue Stamford, CT 06902 (Address of the Insurer)
	her	reby certifies that it has issued liability insurance to: ACTION RESOURCES, INC(the Insured), (Name of the Insured)
	<u>40</u>	County Road 517 Hanceville, AL 35077 whose EPA Identification number isALR000007237 (Address of the Insured)
	Thi	is insurance complies with the insured's obligation to demonstrate the financial responsibility required by Florida
	Ad	ministrative Code Rule 62-710.600(2)(e). [See page 2 on the back side of this Form]
	The	e insurance is primary and the company shall be liable for amounts up to \$1,000,000 less the deductible or
	ret	ention of \$25,000 for each accident exclusive of legal defense costs. If a deductible or retention is applied,
	its	amount may not exceed 10% of the equity of the Insured.
	Thi	is coverage is provided under policy number AEC002070302, issued on 6/30/08
	The	e expiration date of said policy is 6/30/09 or the annual renewal date is 6/30/09 (Date)
2.	The	e Insurer further certifies the following with respect to the insurance described in Paragraph 1:
	a.	Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under this policy.
	b.	The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the Insured for any such payment made by the Insurer.
	C.	Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
	d.	Cancellation of the insurance, whether by the Insurer or the Insured or by any other termination of the insurance (e.g. expiration or non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
	e.	The Insurer shall not be liable for the payment of any judgment or judgments against the insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgments resulting from accidents which occur during the time the policy is in effect.
/		ereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess surplus lines insurer, in one or more States, including Florida.
Ku	thori	Authorized Representative of (Signature of Insurer or ized Representative)
		Soldano XL Specialty Insurance Company Name) (Name of Insurer)
	oper tle)	ty and Casualty Underwriting Manager 505 Eagleview Blvd, Exton PA 19341 (Address of Representative)

Page 1 of 2

DEP Form #62-710.901(4)
Form Title Certificate of Liability Insurance
Used Oil Transporters
Effective Date June 9, 2005

Chapter 62-710.600(2)(e), Florida Administrative Code Certification Program for Used Oil Transporters

- (e) Have, verify, and maintain vehicle insurance with a combined single limit of no less than \$1,000,000. Such insurance, or additional policy, must in no way exclude pollution coverage for sudden and accidental alleged or threatened discharge, dispersal, seepage, migration, release or escape of used oil, and must include any cost or expense relating to pollution damage for which the transporter is legally liable. Such insurance must be maintained at all times and be exclusive of legal defense costs.
 - 1. The insurance required in this paragraph may be established by:
- a. Evidence of liability insurance, either on a claim made or an occurrence basis, with or without a deductible (with the deductible, if any, to be on a per occurrence or per accident basis and not to exceed ten percent of the equity of the business), using DEP Form 62-710.901(4). The insurance policy shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. An ACORD form will only be accepted for renewal of a policy with the same carrier; or
- b. For business entities registered in Florida, evidence of self-insurance provided by the chief financial officer of the business entity.
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Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4555, Department of Environmental Protecti on 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: richard.neves@dep.state.fl.us

ACORD.

CERTIFICATE OF INSURANCE

ISSUE DATE 06/23/2009

DDOD	UCER

MCGRIFF, SEIBELS & WILLIAMS, INC. P.O. Box 10265 Birmingham, AL 35202 800-476-2211

This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

COMPANIES AFFORDING COVERAGE

Company Greenwich Insurance Company

INSURED

Action Resources, Inc. 40 County Road 517 Hanceville, AL 35077

JUN 2 5 7010

BY: BSHIW

Company Alabama Trucking Association

Company C Specialty Insurance Co

Company

Company

This is to certify that the policies of insurance described herein have been issued to the Insured named herein for the policy period indicated. Notwithstanding any requirement, term or condition of contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, conditions and exclusions of such policies. Limits shown may have been reduced by paid claims.

CO	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE EXPIRATION	LIMITS OF LIABILITY		
Α	GENERAL LIABILITY	GEC002070402	06/30/2009	EACH OCCURRENCE	\$	1,000,000
	Commercial General Liability	1	06/30/2010	FIRE DAMAGE	\$	100,000
	Claims Made X Occurrence	1		MEDICAL EXPENSE	\$	5,000
	Owners' and Contractors' Protection			PERS. AND ADVERTISING INJURY	\$	1,000,000
	IH			GENERAL AGGREGATE	\$	2,000,000
	General Aggregate Limit applies per: Policy Project Location			PRODUCTS AND COMP. OPER. AGG.	\$	2,000,000
С	AUTOMOBILE LIABILITY	AEC002070303	06/30/2009	COMBINED SINGLE LIMIT	\$	1,000,000
	X Any Automobile		06/30/2010	BODILY INJURY (Per person)	\$	
	All Owned Automobiles			BODILY INJURY (Per accident)	\$	
	Scheduled Automobiles Hired Automobiles			PROPERTY DAMAGE (Per accident)	\$	
	Non-owned Automobiles			COMPREHENSIVE		
	MCS90 Filing			COLLISION		
В	WORKERS' COMPENSATION	00300WCATAACRE2009(A	01/01/2009	WC Statutory Limit Other X		
	AND EMPLOYERS' LIABILITY	L only)	01/01/2010	EL EACH ACCIDENT	\$	1,000,000
		PCTX126079 (AOS)		EL DISEASE (Each employee)	\$	1,000,000
				EL DISEASE (Policy Limit)	\$	1,000,000
Α	EXCESS LIABILITY	UEC002070503	06/30/2009	EACH OCCURRENCE	\$	4,000,000
	Occurrence Carloims Made Retention/Deductible 10,000		06/30/2010	AGGREGATE	\$	4,000,000
Α	CONTRACTORS POLLUTION	PEC002070603	06/30/2009	Each Occurence	\$	5,000,000
	Legal Liability -Claims Made		06/30/2010	Total for all Occurence	\$	5,000,000
	Retro Date:			Retention:	\$	25,000
					\$	
					\$	

CERTIFICATE HOLDER

Florida Dept. of Environmental Protection, Hazardous Waste Management Section, MS 4555 Twin Towers Office Building 2600 Blair Stone Road Tallahassee, FL 32399-2400

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

Authorized Representative

Tomas B.J. Cosiel

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