

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

August 07, 2009

Kathy Dalton Everglades Waste Removal Services LLC P O Box 22409 Ft Lauderdale, FL 33335

BE IT KNOWN THAT

Everglades Waste Removal Services LLC 700 SE 32nd Ct Ste A Ft Lauderdale, FL 33316- 4133

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 **FLR000132506** on August 07, 2009 Insurance Carrier: **GREENWICH 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.

Aprila Siaves

Aprilia Graves Environmental Specialist IV Hazardous Waste Regulation Permitting



August 4th, 2009

Bureau of Solid and Hazardous Waste 2600 Blairstone Road, MS 4550 Tallahassee, FL. 32399

Re: Testing of Used Oil

Dear Ms. Sullivan,

As previously discussed, please see the attached Used Oil Analyis Plan.

Please contact me if you have any questions.

Thank you, Kathy Dalton

Operations Manager

FLORIDA	RE DEP W	FL - FLORIDA NOT GULATED WASTE /aste Management Division Blair Stone Rd. Tallahassee (850) 245-8772	ACTIVITY HWRS, MS4560 e, FL 32399-2400		Date Received for FDEP Official Use Only)
EPAIDFLR	00013	2506	MTS		RCRAInfo
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa To provide <u>subsequ</u> information).	notification (to obtain iste, or used oil activit uent notification (to u ification (see instruction	ies). update status ar	AUG 0 6 2009 Id facility identification
		Waste Reproval	Sources, L	FEII	No.
3. Facility Operator (List additional Operators in the	Kath	iy Dalton			Operator: <u>バネハネハのし</u> mm dd yy
comments section).	Street or P.O. Box P. (City or Town:). Box 22490 (. Lauderdale		State: FL. State Other	re Number: 954 527-9939 Zip Code: 33335
4. Facility Physical Location Information	Physical Street Ad 100 SE City or Town:	Contract (100) a Contract of the second data from the Contract of the Contract		State: FL	Zip Code:
	County: Choose		If available, ple boundaries.	ase attach a m	ap or sketch of the facility
	Latitude: d d	Long mmss.ssss	itude: d d m m	s s . ssss	Method: Datum:
5. Facility North Am Classification Syst Code(s)		A. C.		B. D.	
6. Facility or Business Mailing	Street Address or	P.O. Box: P.O. Br	0× 22490		
Address	City or Town:	T. Landerdale		State: FL.	Zip Code: 그 3 강 3 3 5
7. Facility or Business Contact Person	First Name: KA Phone Number: 954 - 5 Street or P.O. Box P.O.	thy 527-9939 Box 22490	Last Name: DA Extension:	E-Mail: Kd	Title: Operations Mgr. alton e equers.com
	City or Town:	derds le FR.		State:	Zip Code: 33335
(Land) Owner of the Facility's	Name of Real Prop	perty (Land) Owner:	ciates		Owner: <u>01101196</u> 9 mm dd yy
Physical Location (List additional	Street or P.O. Box 700 SE	32nd Churt	-		e Number: 754 325-7431
real property owners in the comments section.)	City or Town: K. Laud Owner Type: DF	endale, Fr. 3	<u>}}}⊦(o</u>]Municipal □Sta	State:	Zip Code: 33316

DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a), 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 1 of 4

	EPAID No. FLR.0001325010
9. Type of Regulated Waste Activity (Mark 'X' in all tha	t apply):
 A. Hazardous Waste Activities: (1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of <i>non-acute</i> hazardous waste; or Greater than 1 kg (2.2 lbs) of <i>acute</i> hazardous waste b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of <i>non-acute</i> hazardous waste c. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less 	 For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.) (3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption (5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application
 (220 lbs.) of <i>non-acute</i> hazardous waste and 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator 	 activity ONLY if you attach ETTHER a copy of your application for such authorization OR the authorization you received from FDEP. (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
 (7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. □ a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company <u>Graenwich</u> Twow Address <u>1900</u>, <u>Califormich</u> Policy Number <u>A EC 000638908</u> d. Transportation Mode □ Air □ Rail W Highway 	waste only \Box b. For commercial purposes on Nance Co. Val. Ste. 740 Telephone $954 \cdot 2.67 \cdot 8582$ Expiration date 123109
Florida Administrative Code (F.A.C.)]:	ty [Rule 62-730.171(3)(a)3., F.A.C.] operations [Rule 62-730.171(3)(a)4., F.A.C.] 71(3)(a)5., F.A.C.] ule 62-730.171(3)(a)6., F.A.C.]

	EPAID No. FLR COO132506	
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) (
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of any combination of UW accumulated		
Small Quantity Handler (SQH) = always less than 5,000 kg accu	mulated	
Mercury-containing devices LQH = 100 kg (220 lb) or more ac	cumulated by for-hire handler	
Mercury-containing devices SQH = less than 100 kg accumulate	•	
$\square \qquad \text{Mercury-containing lamps SQH} = \text{less than } 2,000 \text{ kg} (8,000 \text{ lam})$	ps) accumulated by for-hire handler	
[Note: 4 lamps = 1 kg, 62-737.200(10)]		
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace		
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar		
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	always 1 kg or less of acutely hazardous UPW accumulated	
I(I) For those Managing I (see note in I	(2) Enter your esitmate of the maximum amount (in pounds)	
Accumulate (see note in facility instructions)	of each type of UW on site or transported at any one time.	
a. Batteries		
b. Pesticides		
c. Pharmaceuticals		
d. Mercury Containing Devices		
c. Mercury Containing Lamps		
(3) Mercury Recovery and/or Reclamation Facility	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800,	
[Chapter 62-737, F.A.C.]	F.A.C.]	
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices	
(5) Destination Facility for UW Note: for this activity storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for ycling.	
C. Used Oil Activities:	8) Specific Certification to be signed by all Used Oil Transporters	
(1) Used Oil Transporter - indicate type(s) of activity(ies):	I certify as a Used Oil Transporter that the training program and financial	
a. Transporter	responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the	
 b. Transfer Facility (2) Collection Center 	orginally approved training program, they are explained in attachments to	
(3) Used Oil Processor (A permit is required for this activity.)	this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of	
(4)	Liability Insurance, DEP form 62-710.901(4), F.A.C.	
(5) Used Oil Fuel Marketer	$() \sim ()$	
(6) Used Oil Filter	Kathy Dubton	
 a. Transporter b. Transfer Facility 	Signature of Authorized Person	
c. Processor	Kathy Deleton	
d. End User	Print Name of Authorized Person	
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off- Specification Burners and Marketers must pay an annual \$100		
registration fee. Used Oil Processors are exempt from this fee. If	(9) The records required under the provisions of Rule 62-710.510,	
applicable, enclose a check or money order, in the amount of \$100,		
novelate to Flowide Deportment of Environmental Destection	F.A.C., are kept at (check one):	
payable to Florida Department of Environmental Protection.	Our mailing (business) address	
A check is enclosed.		

			1 1	EPA ID	No. FLR OCO	132506
D. Other	r State Regulated W	aste Activities:	Petroleum Note:	Contact W	ater (PCW) Handler [Cha ity permit may be required i	pter 62-740, F.A.C.]
your facil	lity. List them in the	order they are prese	ented in the regulations	(e.g., D001,	ste codes of the Federal haz D003, F007, U112). ional page if more spaces a	
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
11. Oth	er Status Changes	(Mark 'X' in all	that apply):			
	(2) Waste generated(3) Other (explain)	ger generates, trans by business has be	ports, treats, stores, or			
B. Fac		cation and moved of ulated waste there.		submit a nev	v Form 8700-12FL for the n	ew location if you will
			on you can be reached afte		Date). Please provide a con	tact person, mailing
	Address		Phone			
	C. Property Tax I	Default	D. Petit	ion for Bank	ruptcy Protection	
in accord informati for subm	ance with a system do ion submitted is, to th itting false information	esigned to assure th e best of my knowl m, including the po	at qualified personnel edge and belief, true, a ssibility of fine and im	properly gath ccurate, and prisonment f	nents were prepared under 1 er and evaluate the informa complete. I am aware that th or knowing violations. If I h 62-730.171, FAC, and Rub	tion submitted. The here are significant penalties have notified as a transfer
Signatu	ire of owner, opera		orized	Print Nam	e and Title	Date Signed
- F(represent	dan	Kathy I	DA L-tok	, Openations Mer	(mm-dd-yyyy) 08/04/2009_
If the pe	erson who filled in th	is form is not the	Facility Contact or O	perator, plea	ese complete the informati	on below:
(Name of	f person completing the	nis form)	(Phone Number	r)	(E-mail Address)	
13. Coi	nments:					



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

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 [62-710.801(2)] or equivalent} to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS		
1. Company Name: = - englades Wiste Reyard Savines, LLC 2. Telepho	one No. (<u>954) </u>	527-9939
Site Address: 100 SE 3214 Cf. PO Box 23490		
Fr. Land Fr. 33316 / 33335 3. EPA	ID NO. FLR	000132506
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) Kathy DALEOD		
Title Openations A. Phone number (if different from #2,	, above) ()	
5. 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 o Burner (of off-specification used oil)		
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OIL	FILTER HANDLERS	SSEE SECTION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected a. In Florida	Mixed	Total X
b. From out of state	<u>X</u> .'	
c. Beginning Inventory		
d. Total (sum of totals from Lines a + b + c)		$\mathcal{P}_{}$
	In State	Out of State
Amount (in gallons) of Used Oil and Oily Wastes Managed	X	
N - Not an end use, transferred to another facility for storage or processing	\mathcal{P}	Ø
O - Marketed as an on-specification used oil fuel	Ø	6
F - Marketed as an off-specification used oil fuel	Ø	6
I - Marketed for an industrial process	<u>Ø</u>	Ø.
B - Burned as an off-specification used oil fuel	Z,	X
D - Disposed of Landfilled	X	×
Treated at a wastewater treatment unit Incinerated	X	<u>S</u>
3. Total amount (in gallons) of used oil managed	Ø	Z
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)	X	X

SE	CTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF ST	
1.	Number of filters on hand from previous year	Ø	Ø
2.	Number of used oil filters collected	Ø	Ø
3.	Total number of used oil filters to manage (1 plus 2)	Ø	Ø
4.	Disposition of used oil filters collected: a. Transferred to another registered facility	ø	Ø
	b. Burned for energy recovery at a Waste-To-Energy facility	ø	Ø
	c. Transferred directly to a metal foundry for recycling	Ø	Ø
	d. TOTAL	Ø	Ø
5.	End of year, on had estimate (Difference between Lines 3 and Line 4d)	Ď	Ø
6.	Gallons of used oil collected as a result of filter processing	Ø	Ø
7.	Gallons of used oil transferred to a used oil handler (transporter or processor)	ť	
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 dra	ined used oil filters = approximately 2,350 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.graves@dep.state.fl.us



Department of Environmental Protection

FDEP MS 4555 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form (<u>162-701.900(15)</u> Form Title <u>Certificate of Liabitity Insurance</u> <u>Used Cil Transporters</u> Effective Date <u>June</u> 2, 2005

Certificate of Liability Insurance Used Oil Transporters

Please Print or Type Form

1.	Greenwich Insurance Company	, (the Insurer),	1990 N. California Blvd., Ste 740 Walnut Creek, CA 94596
	(Name of the Insurer)		(Address of the Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage for sudden accidental

occurrences to <u>Everglades Waste Removal</u> , (the Ins	ured), 700 SE 32 Court, Ft. Lauderdale, FL 33310
(Name of the Insured)	(Address of the Insured)

whose EPA Identification number is FLR 000132506 in connection with the insured's obligation to demonstrate

financial responsibility under Florida Administrative Code Rule 62-710.600(2)(d). The insurance is primary and the company

shall be liable for amounts up to \$_1,000,000 less the deductible or retention of \$_10,000

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. This coverage is provided under policy number <u>AEC000638908</u>, issued on

<u>12/31/08</u>. The expiration date of said policy is <u>12/31/09</u> or the annual renewal date (Date)

is <u>12/31/09</u> (Date)

2. The 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 dosignee) of the Florida Department of Environmental Protection (FDEP), the insurer agrees to lumish 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-live days (35) days after a copy of such written notice is received by the Secretary of the EDEP as evidence 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.

I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one or more States, including Florida.

(Signature of Insurer of Authorized Representative)

Michael Bernath (Type Name) Greenwich Insurance Company (Name of Insurer)

Authorized Representative of

Senior	Underwriter
(Title)	

520 Eagleview Blvd., Exton, PA 19341 (Address of Representative)

Page 1 of 2

Everglades Waste Removal Services, LLC (EWRS) Used Oil Analysis Plan

General:

This Analysis Plan is applicable to all used oil operations at Everglades Waste Removal Services (EWRS). The purpose of this plan is to detail those procedures which EWRS employees must follow when complying with the used oil analysis requirements contained in 40 CFR § 279.53.

A copy of this plan must be retained at each EWRS facility receiving used oil. EWRS Management is responsible to ensure this plan is adhered to. If any errors, omissions or modifications to this plan are identified, they should be reported to the Operations Manager for review and update to this plan.

Procedures:

A: Drivers of EWRS used oil collection trucks will follow the following procedures when collecting used oil for delivery to a state licensed receiving facility.

Prior to collecting used oil, the driver will utilize a TIFF halogen leak detector to determine if the used oil contains an elevated level of halogens. If the leak detector indicates an elevated level of halogens, the driver will perform a field test using a DEXSIL Kit (CLOR-D-TECT®) Q-4000 to verify the halogen level is > than or < than 1,000 parts per million (PPM). The DEXSIL Kit (CLOR-D-TECT®) Q-4000 conforms to EPA SW-846 Method 9077. A record of the halogen test result must be recorded on the manifest and job ticket.

Any time a DEXSIL Kit is used on site, a representative sample of the used oil must be taken. If it is determined that a client's oil has an elevated halogen level (>1000 PPM), then the used oil must not be loaded onto the truck. The sample must be retained by the driver and returned to his manager at EWRS so a rebuttable presumption may be performed on the sample.

If, after retesting, it is determined that the source of the halogens is from an inorganic source (chlorides, salt water, etc), the oil may be removed for disposal as a non-hazardous liquid. If it is determined that the used oil has been mixed with halogenated hazardous waste as defined in 40 CFR part 261, the owner or operator must be immediately contacted and advised of the situation. EWRS will then manage the used oil as a hazardous waste and arrange for proper disposal.

B: Upon arrival at a state licensed receiving facility, each used oil truck will have a composite sample of its load taken prior to off-loading. The sampling procedures to be followed must be consistent with the sampling of petroleum products guidelines (based upon API/MPMS chapter 8.1) attached as <u>Appendix A</u>. All samples of used oil (in-bound & out-bound) are to be retained at each EWRS facility for a period of 90-days.

Use a DEXSIL Kit (CLOR-D-TECT®) Q-4000 to determine the amount (PPM) of halogens in the oil sample. Follow the directions on the kit for the preparation & analysis of the sample. A copy of the DEXSIL Kit (CLOR-D-TECT®) Q-4000 directions is attached as <u>Appendix B</u>.

If the used oil contains greater than 1,000 PPM halogens, a rebuttable presumption may be performed. See <u>Appendix C</u> for rebuttable presumption flowchart.

C: On-Specification used oil that is to be burned for energy recovery must be sampled and sent to a certified laboratory to determine if it meets the fuel specifications of 40 CFR § 279.11 prior to any processing and/or re-refining.

Representative sampling will be done on batch loads of up to 75,000 gallons. Sampling will be conducted in accordance with the sampling procedures detailed in <u>Appendix A</u>.

The analysis of the used oil will be consistent with the appropriate analytical procedures to determine whether a sample contains a given toxic constituent in accordance with EPA Publication SW-846, "Testing Methods for Evaluating Solid Waste, Physical / Chemical Methods"

Constituent/Property	Allowable Level	
Arsenic	5 PPM Max.	
Cadmium	2 PPM Max.	
Chromium	10 PPM Max.	
Lead	100 PPM Max.	
Flash Point	100°F Minimum	
Total Halogens	1000 PPM Max.	

All on specification used oil fuel must meet the following specifications:

Records of analysis conducted or information used to comply with the tracking requirements of 40 CFR § 279 must be maintained for at least three years.

When tests are done to verify percent water and flash-point in the oil, they are to be conducted in accordance with the test procedures detailed in Appendix D and Appendix E respectively.