

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

February 26, 2010

Jimmy Freeman J & K Petroleum LLC 2375 Hwy 112 N Cairo, GA 39828

BE IT KNOWN THAT

J & K Petroleum LLC 2375 Hwy 112 N Cairo, GA 39823

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 **GAR000057885** on February 26, 2010 Insurance Carrier: **ZURICH AMERICAN OF ILLINOIS**

This registration will expire on 06/30/2011

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 Siaves

Aprilia Graves Engineering Specialist IV Hazardous Waste Regulation Permitting

FLORIDA	8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400	Date Received (for FDEP Official Use Only)		
EPAID GAR	(850) 245-8772	RCRAInfo		
1. Reason for Submittal	Mark 'X' in To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). To provide subsequent notification (to update status and facility identification information). Is this the final notification (see instructions) for the facility?			
2. Facility or Business Name	J+K Petholeum			
3. Facility Operator (List additional Operators in the comments section).	Name of Operator: J J K PETLOLEUM Street or P.O. Box: 2375 Jfung 112 N City or Town: CAIRO GA, 39828 Operator Type: Private Efederal Municipal E	New Operator Date became Operator: / mm dd yy Phone Number:		
4. Facility Physical Location Information	Physical Street Address: SAME GS H 3 City or Town: State: FL Zip Code: County: Choose If available, please attach a map or sketch of the facility boundaries. Latitude: Longitude: d mm s s.ssss d d mm s s.ssss			
5. Facility North American Industry Classification System (NAICS) Code(s) A. B. C. D.				
6. Facility or Business Mailing Address	Street Address or P.O. Box: <u>SAME GS</u> City or Town:	State: Zip Code:		
7. Facility or Business Contact Person	Phone Number: Extension: 227 - 221 - 3052	E-Man DWNEL E-Mail: Jand K FETFOLLIM & GMAIL. COM		
	Street or P.O. Box: <u>2315</u> Huy 112 N City or Town: CAIRO	State: GA Zip Code: 39878		
8. Real Property (Land) Owner of the Facility's Physical Location (List additional real property owners	Name of Real Property (Land) Owner:	New Owner Date became Owner: / / mm dd yy		
	Street or P.O. Box: City or Town:	Phone Number: State: Zip Code:		
in the comments section.)	Owner Type: Private Federal Municipal State Other			

9. Type of Regulated Waste Activity (Mark 'X' in all that 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 (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 (7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Informati Insurance Company Address 	n waste only 🔲 b. For commercial purposes			
Contact Telephone Policy Number Expiration date d. Transportation Mode Air Rail Highway Water Other - specify				
Florida Administrative Code (F.A.C.)]:	ity [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.] Rule 62-730.171(3)(a)6., F.A.C.]			

	EPA ID No.		
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):			
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of	f any combination of UW accumulated		
Small Quantity Handler (SQH) = always less than 5,000 kg accu	mulated		
\square Maximum containing devices I OII = 100 kg (220 lb) on more containing the second	unulated by for hire handler		
Mercury-containing devices LQH = 100 kg (220 lb) or more acc Mercury-containing devices SQH = less than 100 kg accumulate			
Mercury-containing devices SQH – less than 100 kg accumulate			
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	ps) or more accumulated by for-hire handler		
Mercury-containing lamps SQH = less than 2,000 kg (8,000 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	utical waste (UPW) accumulated		
Pharmaceuticals $LQH = more than 1 kg (2.2 lb) of acutely hazar$	dous ("P-listed") pharmaceutical waste accumulated		
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	always 1 kg or less of acutely hazardous UPW accumulated		
	(2) Enter your esitmate of the maximum amount (in pounds)		
(1) For those Managing Accumulate (see note in Facility	of each type of UW on site or transported at any one time.		
instructions)			
a. Batteries			
b. Pesticides			
c. Pharmaceuticals			
d. Mercury Containing Devices			
e. Mercury Containing Lamps			
(3) Mercury Recovery and/or Reclamation Facility	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]		
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices		
(5) Destination Facility for UW	ty, a facility must treat, dispose or recycle a UW. A permit is required for veling.		
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		
 (2) Collection Center (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			
(6) Used Oil Filter	-tu-		
a. Transporter	Signature of Authorized Person		
 b. Transfer Facility c. Processor 	Jimmy Heeman		
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 applicable, enclose a check or money order, in the amount of \$100,	(9) The records required under the provisions of Rule 62-710.510,		
payable to Florida Department of Environmental Protection.	F.A.C., are kept at (check one):		
A check is enclosed.	The site (facility) address		

D. Other State Regulated Waste Activities:		Petroleum (Note: A	 Petroleum Contact Water (PCW) Handler [Chapter 62-740, F.A.C.] Note: A water facility permit may be required for this activity. 			
your facility	y. List them in the	order they are presen	Iazardous Wastes: nted in the regulations (List the waste e.g., D001, D	e codes of the Federal haza	rdous wastes handled at
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. Other	· Status Change	s (Mark 'X' in all th	hat apply):		<u></u>	
□ (2 □ (3 ■ B. Facili	 Waste generated Other (explain) ity Closed Closed at this log be handling rest Out of Business 	by business has bee bocation and moved of gulated waste there. s - Business closed of	r moving to another - s	ubmit a new (Da	Form 8700-12FL for the mate). Please provide a cont	
(Address City, State, Zip		Phone			
	C. Property Tax				uptcy Protection	
in accordar information for submitt facility, I a	ice with a system on n submitted is, to the ing false information m aware that trans	lesigned to assure tha ne best of my knowle on, including the pos fer facilities must cor ator, or an author	at qualified personnel pudge and belief, true, activity of fine and important important the requirements with the requirements with the requirements of the second	operly gather curate, and co risonment for	ents were prepared under m r and evaluate the informat omplete. I am aware that th knowing violations. If I h 52-730.171, FAC, and Rule and Title	ion submitted. The ere are significant penaltie ave notified as a transfer
· · ·			Times	1100	Man (owner)	2/26/2010
	AN	~) /M/49	Thee	MUN (CLONER)	<i>C/20/0010</i>
6				·		
If the per-	son who filled in t	his form is not the F	Facility Contact or Op	erator, pleas	e complete the informati	on below:
(Name of p	person completing	this form)	(Phone Number)		(E-mail Address)	
13. Com	ments:					



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, 2009 through December 31, 2009 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: J+ K CETPOLENM 2. Telephone	e No. (229) 2	21-8052		
Site Address: 2375 Hung 112 N				
CAIRO GA, 39828 3. EPAID	NO. GAR 00	0057885		
ر 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 Phone number (if different from #2, ab				
Title <i>U IV N G</i> Phone number (if different from #2, ab	oove) ()			
 5. Type of operation (check as many as apply to your operations) Used Oil: Transporter o Transfer Facility o Collection Center/Aggregation Point o Processor o Burner (of off-specification used oil) Used Oil Filter: Transporter o Transfer Facility o Processor o End 				
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OIL FI	I TER HANDI ERS S	FE SECTION C)		
1. Amount (in gallons) of Used Oil and Oily Wastes collected	Mixed	Total		
a. In Florida b. From out of state		15,000		
c. Beginning Inventory		15		
d. Total (sum of totals from Lines a + b + c)		15,000		
	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	15,000.	- MASYROOM		
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)		0		

SECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)					
1. Number of filters on hand from previous year	0				
2. Number of used oil filters collected	<u>Ó</u>				
3. Total number of used oil filters to manage (1 plus 2)	O				
 4. Disposition of used oil filters collected: a. Transferred to another registered facility 	0				
b. Burned for energy recovery at a Waste-To-Energy facilit	y				
c. Transferred directly to a metal foundry for recycling	D				
d. TOTAL	<u>b</u>				
5. End of year, on had estimate (Difference between Lines 3 and Line 4d)	<u>D</u>				
6. Gallons of used oil collected as a result of filter processing \mathcal{O}					
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					
9. Description of oily waste management					
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 2,350 used oil fil	ers				
1. Enter the number of Used Oil Filters on hand, from previous year's inventory.					
2. Enter the number of Used Oil Filters collected.					

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- 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) 245-8755, email: <u>aprilia.graves@dep.state.fl.us</u>,



Certificate of Liability Insurance Used Oil Transporters

Please Print or Type Form

 1. Zurich American Insurance Co. of Illinois (the Insurer), 1400 American Lane, Schaumburg, IL 60196 (Name of the Insurer)

 (Name of the Insurer)

hereby certifies that it has issued liability insurance to: <u>J & K Petroleum, LLC</u> (the Insured), (Name of the Insured)

<u>2375 Hwy 112 N, Cairo, GA 39823</u> whose EPA Identification number is <u>GAR000057885</u>. (Address of the Insured)

This insurance complies with the insured's obligation to demonstrate the financial responsibility required by Florida

Administrative Code Rule 62-710.600(2)(e). [See page 2 on the back side of this Form]

The insurance is primary and the company shall be liable for amounts up to \$ _1,000,000. less the deductible or

retention of \$ N/A 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>TRK9451075</u>, issued on <u>11/25/2009</u>.

(Date) The expiration date of said policy is <u>11/25/2010</u> or the annual renewal date is _____ (Date) (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 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.

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.

		M.C	\geq		Aι
(8	Signature of	Insurer or A	utnorized	Representati	ve)

Authorized Representative of <u>Zurich American Insurance Co. of Illinois</u> ve) (Name of Insurer)

Andrew M. Easton	Assistant Vice President	6602 E. 75th Street, Ste 450, Indianapolis, IN 46250
(Type Name)	(Title)	(Address of Representative)
		Page 1 of 2

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 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