



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

03/12/2010

Jerry Stapp, Vice President Compliance Officer
Lewis Environmental
PO Box 40763
Jacksonville, FL 32203-0763

The Hazardous Waste Regulation Section has reviewed your application for a hazardous waste DEP/EPA Identification Number. Based on the information received you must use the following identification number for all manifests or reports for Lewis Environmental located at **1432 Cleveland St, Jacksonville.**

FLR000048561

Your facility has been registered with the following requested status/activities:

**Conditionally Exempt SQG
Used Oil Marketer, Used Oil Transporter & Transfer Facility**

THIS LETTER IS NOT AN APPROVAL TO TRANSPORT HAZARDOUS WASTE OR USED OIL OR UNIVERSAL WASTE OR TO OPERATE A HAZARDOUS WASTE TREATMENT, STORAGE, OR DISPOSAL (TSD) FACILITY OR A UNIVERSAL WASTE OR USED OIL PROCESSING FACILITY OR LARGE QUANTITY HANDLER. PLEASE CONTACT THE DEPARTMENT FOR COMPLETE REQUIREMENTS FOR HAZARDOUS WASTE OR USED OIL TRANSPORTERS, UNIVERSAL WASTE HANDLERS, USED OIL PROCESSING FACILITIES, AND TSDS.

You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status or contact information. For further assistance, please call the Notification Coordinator at (850)245-8760 or (850)245-8772 or (850)245-8706.

Sincerely,

for Michael Redig

Michael X. Redig
Environmental Manager
Hazardous Waste Regulation Section

ME ID: 33637 , Email Address: jstapp@lewispetroleum.com

Link: http://appprod.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLR000048561



Supplying All Petroleum Needs

1432 Cleveland Street
Jacksonville, FL 32203-0763
PO Box 40763
(904) 356-0731
(800) 638-6551 Outside of Jacksonville
(904) 356-6104 Fax

February 9, 2010

Ms. Aprilia Graves
2600 Blair Stone Rd, MS 4560
Tallahassee, FL 32399 - 2400

Dear Aprilia,

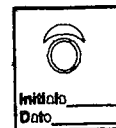
Here is the packet for our 2010 Used Oil Renewal. If there is anything else that you need please do not hesitate to contact me by phone or email.

The information that you sent me is included in this packet and the answers to the questions that you asked are in that group of instructions near the back. Those rules have been included in our Used Oil Manual.

Thanks again for you kind assistance.

Sincerely,

Jerry Stapp
Vice President
Compliance Officer
H. R. Lewis Petroleum Co.
(904) 356-0731 Ext. 109 - Office
(904) 703-7840 - Mobile



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 *non-acute* hazardous waste; or Greater than 1 kg (2.2 lbs) of *acute* 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 *non-acute* hazardous waste and/or 1 kg (2.2 lbs) or less of *acute* hazardous waste
- ☒ c. Conditionally Exempt SQG (CESQG):
Generates in any calendar month 100 kg/mo or less (220 lbs.) of *non-acute* hazardous waste and 1 kg (2.2 lbs) or less of *acute* hazardous waste

In addition, indicate other generator activities that apply.

- ☐ d. United States Importer of hazardous waste
- ☐ e. Mixed Waste (hazardous and radioactive) Generator

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 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 of Liability Insurance is required along with this registration.]**Registration must be renewed annually. ☐ a. For own waste only ☐ b. For commercial purposes**c. Hazardous Waste Transporter Insurance Information**

Insurance Company _____

Address _____

Contact _____

Telephone _____

Policy Number _____

Expiration date _____

d. Transportation Mode ☐ Air ☐ Rail ☐ Highway ☐ Water ☐ Other - specify _____e. ☐ Hazardous Waste Transfer Facility:

Storage Volume _____

☐ Initial notification

The following items are required to be submitted with the initial notification for a transfer facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:

- ☐ Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]
- ☐ Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]
- ☐ A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]
- ☐ A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]
- ☐ A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]
- ☐ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]

☐ Notification of changes in above items☐ Annual update notification

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 any combination of UW accumulated
- ☐ Small Quantity Handler (SQH) = always less than 5,000 kg accumulated
- ☐ Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler
- ☐ Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler
- ☐ Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler
- ☐ Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler
- [Note: 4 lamps = 1 kg, 62-737.200(10)]
- ☐ Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated
- ☐ Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated
- ☐ Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated

(1) For those Managing	Generate/ Accumulate	Transport (see note in instructions)	Handle at Transfer Facility	(2) Enter your estimate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
c. Pharmaceuticals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
d. Mercury Containing Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
e. Mercury Containing Lamps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

(3) **Mercury Recovery and/or Reclamation Facility** ☐ [Chapter 62-737, F.A.C.]

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** ☐ Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.

C. Used Oil Activities:**(1) Used Oil Transporter - indicate type(s) of activity(ies):**

- ☒ a. Transporter
- ☒ b. Transfer Facility

(2) ☒ Collection Center**(3) ☐ Used Oil Processor (A permit is required for this activity.)****(4) ☐ Off-Specification Used Oil Burner****(5) ☒ Used Oil Fuel Marketer****(6) Used Oil Filter**

- ☒ a. Transporter
- ☒ b. Transfer Facility
- ☐ c. Processor
- ☐ d. End User

(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, payable to Florida Department of Environmental Protection.

☒ A check is enclosed.

(8) Specific Certification to be signed by all Used Oil Transporters

I certify as a Used Oil Transporter that the training program and financial 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 originally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.


Signature of Authorized Person

JERRY STAPP
Print Name of Authorized Person

(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):

- ☐ our mailing (business) address
- ☒ The site (facility) address

EPA ID No. **FLR 000048561****D. Other State Regulated Waste Activities:**☐ **Petroleum Contact Water (PCW) Handler** [Chapter 62-740, F.A.C.]

Note: A water facility permit may be required for this activity.

10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112).

Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.

1 D001	2	3	4	5	6	7
8 F003	9	10	11	12	13	14
15 F005	16	17	18	19	20	21
22	23	24	25	26	27	28

11. Other Status Changes (Mark 'X' in all that apply):**A. Non-Handler of Regulated Waste at This Facility**

- ☐ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste
- ☐ (2) Waste generated by business has been delisted.
- ☒ (3) Other (explain) CONDITIONAL EXEMPT

B. Facility Closed

- ☐ (1) Closed at this location and **moved or moving** to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there.
- ☐ (2) Out of Business - Business closed on _____ (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing.

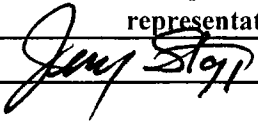
Contact _____ Phone _____

Address _____

City, State, Zip _____

☐ **C. Property Tax Default**☐ **D. Petition for Bankruptcy Protection**

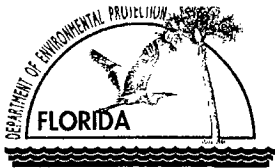
12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.

Signature of owner, operator, or an authorized representative	Print Name and Title	Date Signed (mm-dd-yyyy)
	JERRY STAPP V/P COMPLIANCE OFFICER	02/02/2010

If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:

JERRY STAPP (Name of person completing this form) **(904) 356-0731** (Phone Number) **jstapp@lewispetrol.com.com** (E-mail Address)

13. Comments:



Certificate of Liability Insurance Used Oil Transporters

Please Print or Type Form

1. Zurich American Ins. Co. of Illinois (the Insurer), 960 Amc, PO Box 2020, Conway, AR 72033
(Name of the Insurer) (Address of the Insurer)

hereby certifies that it has issued liability insurance to: HR Lewis Petroleum Company (the Insured),
(Name of the Insured)

P.O. Box 40763, Jacksonville, FL 32203 whose EPA Identification number is FLR 000048561
(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 \$ _____ 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 CP09470304, issued on 7/13/2009
(Date)

The expiration date of said policy is 7/13/2010 or the annual renewal date is _____
(Date) (Date)

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:

- Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under this policy.
- 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.
- 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.
- 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.
- 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.

David D. Stanley
(Signature of Insurer or Authorized Representative)

Authorized Representative of

David D. Stanley
(Type Name)

Zurich American Ins. Co. of Illinois
(Name of Insurer)

OWNER MEMBER
(Title) INSURANCE SOLUTIONS LLC.

11555 Central Pkwy #703, Jacksonville, FL 32224
(Address of Representative)

**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: scbrena.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: aprilia.graves@dep.state.fl.us

**ENDORSEMENT FOR
MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY
UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980**

Form Approved
OMB No. 2125-0074

Issued to H. R. LEWIS PETROLEUM COMPANY of PO BOX 40763, JACKSONVILLE FL 32203

Dated at Conway, AR this 09TH day of JULY, 2009

Amending Policy No. CPO9470304 Effective Date 07/13/2009

Name of Insurance Company ZURICH AMERICAN INSURANCE COMPANY OF ILLINOIS

Telephone Number (800) 233-2398

Countersigned by


Authorized Company Representative

The policy to which this endorsement is attached provides primary or excess insurance, as indicated by "☒", for the limits shown:

- ☒ This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000 for each accident.
- ☐ This insurance is excess and the company shall not be liable for amounts in excess of \$ for each accident in excess of the underlying limit of \$ for each accident.

Whenever required by the Federal Highway Administration (FHWA) or the Interstate Commerce Commission (ICC), the company agrees to furnish the FHWA or the ICC a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FHWA or the ICC, to verify that the policy is in force as of a particular date.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the ICC's jurisdiction, by providing thirty (30) days notice to the ICC (said 30 days notice to commence from the date the notice is received by the ICC at its office in Washington, D.C.).

DEFINITIONS AS USED IN THIS ENDORSEMENT

ACCIDENT includes continuous or repeated exposure to conditions which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.

MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property or any combination thereof.

BODILY INJURY means injury to the body, sickness, or disease to any person, including death resulting from any of these.

ENVIRONMENTAL RESTORATION means restitution for the

loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or litigate damage to human health, the natural environment, fish, shellfish, and wildlife.

PROPERTY DAMAGE means damage to or loss of use of tangible property.

PUBLIC LIABILITY means liability for bodily injury, property damage and environmental restoration.

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other

endorsement thereon, or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately, to each accident, and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier. It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility.

THE SCHEDULE OF LIMITS SHOWN ON THE NEXT PAGE DOES NOT PROVIDE COVERAGE.

The limits shown in the schedule are for information purposes only.

SCHEDULE OF LIMITS **Public Liability**

Type of Carriage	Commodity Transported	Minimum Insurance
(1) For-hire (In interstate or foreign commerce)	Property (nonhazardous)	\$ 750,000
(2) For-hire and Private (In interstate foreign, or intrastate commerce).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper- type vehicles with capacities in excess of 3,500 water gallons; or in bulk Divisions 1.1, 1.2 and 1.3 materials; any quantity of Division 2.3 Hazard Zone A or Division 6.1, Packing Group 1, Hazard Zone A material: in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	5,000,000
(3) For-hire and Private (In interstate or foreign commerce: in any quantity) or (In intrastate commerce: in bulk only).	Oil listed in 49 CFR 172.101, hazardous materials and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101 but not mentioned in (2) above or (4) below.	1,000,000
(4) For-hire and Private (In interstate or foreign commerce).	Any quantity of Division 1.1, 1.2 or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material: or highway route controlled quantities of Class 7 material as defined in 49 CFR 173.403.	5,000,000

Note: The type of carriage listed under (1), (2), and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pounds or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less than 10,000 pounds.

SCHEDULE OF LIMITS **Public Liability**

For-hire motor carriers of passengers operating in interstate or foreign commerce

Vehicle Seating Capacity	Minimum Insurance
(1) Any vehicle with a seating capacity of 16 passengers or more.	\$ 5,000,000
(2) Any vehicle with a seating capacity of 15 passengers or less.	1,500,000

Policy Managers®

317 Riveredge Boulevard, Suite 206 • Cocoa, Florida 32922 • 800.475.4055 • Fax: 321.433.1093 • www.policymanagers.com
A Division of Chamber Insurance Agency Services, LLC

BINDER OF INSURANCE

To: Mr. David Stanley
Insurance Solutions, LLC
11555 Central Pkwy Ste# 703
Jacksonville, FL 32224-

Insured:
HR Lewis Petroleum Co
1432 Cleveland St
Jacksonville, FL 32209

Inception Date	Expiration Date	Policy Number	Name of Insurer
02/02/10	02/02/11	004810689	Commerce and Industry Insurance Company

COVERAGE DESCRIPTION

COVERAGE TYPE: Storage Tank third-party liability, corrective action and cleanup costs policy

LIMITS OF LIABILITY: 1,000,000/ 1,000,000

DEDUCTIBLE: 25,000

RETROACTIVE DATE: As Stated in Quote Letter #100745 Seq.# 04

POLICY FORM: 81106(10/05)

ENDORSEMENTS: As Stated in Quote Letter #100745 Seq. 4

ANNUAL PREMIUM: 4,470.27
Premium for Certified Acts of Terrorism Coverage Under TRIA 2002: Not Applicable, Coverage Rejected by Insured
FL Surcharge \$44.27

BY: 

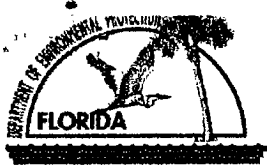
DATE: 1/29/10

In accordance with your instructions, we have taken action as described above. Please review this confirmation to be sure it accurately reflects those instructions. The policy and/or amendments are being prepared and will be sent to you with an invoice or credit memorandum in due course. Thank you for this opportunity to be of service.

SCHEDULE OF COVERED STORAGE TANK SYSTEMS

Q#100745 10

Location Address	UST/ AST	Capacity Capacity	Install Year	Retro Date
HR Lewis Petroleum Co 1432 Cleveland St Jacksonville, FL 32209	AST	20,000	1998	2/02/05
	AST	20,000	1998	2/02/05
	AST	10,000	1998	2/02/05
	AST	10,000	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	9,400	1998	2/02/05
	AST	6,000	1998	2/02/05
	AST	6,000	1998	2/02/05
	AST	12,000	1998	2/02/05
	AST	6,000	2009	5/12/09
Lucas Honda 7801 Blanding Blvd Jacksonville, FL 32244	AST	2,058	2008	4/01/08
Custom Mulching & Recycling 11843 Camden Road Jacksonville, FL 32218	AST	1,000	2008	8/20/08
RB Baker Construction Co 125 International Pkwy St. Augustine, FL 32095	AST	10,000	2008	10/09/08



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

DEP Form #62-710.901(3)
Form Title Annual Report by Used Oil
and Used Oil Filter Handlers
Effective Date June 8, 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 [62-710.901(2)] or equivalent to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS

1. Company Name: H.R. Lewis Petroleum D/B/A Lewis Environmental 2. Telephone No. (904) 356-0731

Site Address: 1432 Cleveland St., Jacksonville FL 32203

3. EPA ID No. FLR 000048561

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) John Rauch

Title Asst. to Plant Mgr.

Phone number (if different from #2, above) ()

5. Type of operation (check as many as apply to your operations)

Used Oil: ☒ Transporter ☒ Transfer Facility ☒ Collection Center/Aggregation Point o Processor ☒ Marketer

o Burner (of off-specification used oil)

Used Oil Filter: ☒ Transporter

☒ Transfer Facility

o Processor

o End User

SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OIL FILTER HANDLERS SEE SECTION C)

1. Amount (in gallons) of Used Oil and Oily Wastes collected

a. In Florida.....

b. From out of state.....

c. Beginning Inventory.....

d. Total (sum of totals from Lines a + b + c).....

Automotive	Industrial	Mixed	Total
161,273		1,275	162,548
			0
			162,548

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).....

In State	Out of State
	33,500
132,048	
30,500	
162,548	
20,073	

SECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)

CHECK COLUMN IF OUT OF STATE ↓

1. 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).....
4. 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.....
5. End of year, on hand 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.....

0	
72,250	
72,250	
52,500	
52,500	
19,750	

DIRECTIONS FOR SECTION C

Conversion Table

One 55-gallon drum of crushed used oil filters = approximately 400 used oil filters
One 55 gallon drum of uncrushed used oil filters = approximately 250 used oil filters
One ton of drained 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: sebrene.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: aprilia.graves@dep.state.fl.us

SPILL AVOIDANCE AND EMERGENCY RESPONSE PROCEDURES FOR RELEASES OF USED OIL

Spill avoidance is best approached from a common sense viewpoint. Use your best judgment to determine the action to take. It is strongly recommended that all containers and tanks used to collect used oil be placed on a curbed, oil-impervious surface to contain any release of oil. **In the event of a release of oil (spill or leak) the owner or operator must do the following:**

1. Attempt to stop the source of the spill and begin initial containment procedures. The presence of an impervious liner beneath the collection/storage container may allow much of the spill to be contained and recovered. Containment may also be initiated using sorbent materials such as "kitty litter", oil pads, or oil socks. If a small amount of oil should spill on the ground, the procedure which is usually advised is to remove the affected soil by shoveling it out into a container until no more oil is present. Check with your local landfill and ask if they will accept the material.
2. If the amount of oil spilled is more than 25 gallons, immediately contact the State Warning Point by phone at (850) 413-9911.
3. Contact the DEP District Office nearest you and report the spill. The DEP would appreciate all spills be reported, even though the legal reportable quantity is 25 gallons. Ask the State Warning Point for technical assistance from the DEP representative if it is after normal business hours.
4. Technical guidelines will then be followed on a case-by-case basis during the cleanup.

Phone numbers for reporting spills are:

FEDERAL

National Response Center (24 hour)	800-424-8802
U.S. Environmental Protection Agency (24 hour)	404-347-4062
U.S. Coast Guard	check with the U.S. Coast Guard Office in your area

STATE

State Warning Point (24 hour)	850-413-9911
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OTHER LOCATIONS

See attached list of DEP approved cleanup contractors

REPORT THE FOLLOWING INFORMATION:

1. Name, address and telephone number of person reporting.
2. Exact location of the spill.
3. Company name and location.
4. Material spilled.
5. Estimated quantity.
6. Source of the spill.
7. Cause of the spill.
8. Name of body of water involved, or the body of water nearest the spill area.
9. Action taken for containment and clean-up.

Approved Discharge Cleanup Organizations

<u>Organization</u>	<u>County</u>	<u>24-Hour#</u>	<u>Response</u>
A&A Coastal Pollution Cleanup	Hillsborough	(813) 677-3805	First & Complete Cleanup
Action Marine Towing & Salvage, Inc.	Dade	(305) 864-1736	First Responder
American Compliance Technologies	Polk	(800) 226-0911	First Responder
American Compliance Technologies	Orange	(800) 226-0911	First Responder
American Compliance Technologies	Polk	(800) 226-0911	First Responder
American Compliance Technologies	Seminole	(800) 226-0911	First Responder
American Compliance Technologies	Volusia	(800) 226-0911	First Responder
American Compliance Technologies	Brevard	(800) 226-0911	First Responder
American Compliance Technologies	Lake	(800) 226-0911	First Responder
American Compliance Technologies	Osceola	(800) 226-0911	First Responder
American Compliance Technologies	Sumter	(800) 226-0911	First Responder
American Compliance Technologies	Marion	(800) 226-0911	First Responder
American Compliance Technologies	Alachua	(800) 226-0911	First Responder
American Compliance Technologies	Hardee	(800) 226-0911	First Responder
American Compliance Technologies	Manatee	(800) 226-0911	First Responder
American Compliance Technologies	Broward	(800) 226-0911	First Responder
American Compliance Technologies	Miami-Dade	(800) 226-0911	First Responder
American Compliance Technologies	Hillsborough	(800) 226-0911	First Responder
American Compliance Technologies	Pasco	(800) 226-0911	First Responder
American Compliance Technologies	Baker	(800) 226-0911	First Responder
American Compliance Technologies	Clay	(800) 226-0911	First Responder
American Compliance Technologies	Duval	(800) 226-0911	First Responder
American Compliance Technologies	St. Johns	(800) 226-0911	First Responder
Biscayne Towing & Salvage, Inc.	Dade	(305) 360-1491	First Responder
Cliff Berry, Inc.	Broward	(800) 899-7745	First & Complete Cleanup
Coop./Spillage Control of St. Marks	Wakulla	(850) 925-6020	First Responder
Crystal River Oil Spill Group	Citrus	(352) 795-1916	First Responder
Danmark Environmental Services	Dade	(305) 242-0014	First & Complete Cleanup
Diversified Environmental Services	Hillsborough	(813) 248-3256	First & Complete Cleanup
Moran Environmental Recovery	Duval	(904) 241-2200	First & Complete Cleanup
Environmental Research & Restoration	Broward	(954) 967-0011	First & Complete Cleanup
Ferguson Harbour, Inc.	Spanish Fort, AL	(334) 626-3295	First & Complete Cleanup
Florida Spill Response Corporation	Brevard	(407) 631-7778	First & Complete Cleanup
Hydrocarbon Recovery Services, Inc.	Ft. Pierce	(724) 772-1358	First Responder
Hydrocarbon Recovery Services, Inc.	Pompano Beach	(727) 772-1358	First Responder

Jacksonville Pollution Control, Inc.	Duval	(904) 355-4164	First & Complete Cleanup
Joseph Gunger/Becton	Okaloosa	(850) 729-2782	First Responder
Lee County Marine Services	Lee	(941) 945-4820	Complete Cleanup
M.S.S./Sea Spill Sarasota	Sarasota	(941) 756-3422	First Responder
• MARR-1/Sea Spill Venice	Sarasota	(941) 488-9142	First & Complete Cleanup
Siemens Water Technologies Corporation	Broward	(800) 235-0189	Complete Cleanup
Marine Spill Response Corporation	Broward	(800) 256-6772	Complete Cleanup
Marine Spill Response Corporation	Duval	(800) 256-6772	Complete Cleanup
Marine Spill Response Corporation	Hillsborough	(800) 256-6772	Complete Cleanup
Marine Towing & Repair	Hillsborough	(727) 347-3532	First Responder
Miami Yacht Divers	Dade	(305) 543-3483	First Responder
Miller Marine, Inc.	Franklin	(850) 653-9521	First Responder
Offshore Marine Towing	Broward	(954) 783-7821	First Responder
Oil Recover Co., Inc.	Mobile, AL	(334) 690-9010	First & Complete Cleanup
Oil Spill Response	Collier	(866) 457-7455	First & Complete Cleanup
Okaloosa Special Hazardous Team	Okaloosa	(850) 244-5373	First Responder
Ostego Bay Environmental Response Coop	Lee	(941) 463-2588	First Responder
Panama City Spillage Control	Bay	(850) 763-3042	First Responder
Port Canaveral/Brevard County Cleanup	Brevard	(321) 784-9817	First Responder
Retriever Marine Towing & Salvage	Palm Beach	(772) 286-8123	First Responder
Sea Tow Services Tampa Bay	Hillsborough	(727) 547-1868	First & Complete Cleanup
Sea Tow Islamorada	Marathon	(305) 664-4493	First Responder
Sea Tow Key Largo	Marathon	(305) 451-3330	First Responder
Sea Tow Services of Palm Beach	Palm Beach	(561) 844-8056	First & Complete Cleanup
Sea Spill of the Treasure Coast	Martin	(561) 288-2900	First Responder
Superior First Response	Okaloosa	(850) 682-4440	Third Party/Complete Cleanup
SWS Environmental First Response	Bay	(800) 852-8878	First & Complete Cleanup
SWS Environmental First Response	Broward	(800) 852-8878	First & Complete Cleanup
SWS Environmental First Response	Citrus	(800) 852-8878	First & Complete Cleanup
SWS Environmental First Response	Escambia	(800) 852-8878	First & Complete Cleanup
SWS Environmental First Response	Lee	(800) 852-8878	First & Complete Cleanup
SWS Environmental First Response	Pinellas	(800) 852-8878	First & Complete Cleanup
Summerlin's Seven Seas, Inc.	St. Lucie	(561) 464-6090	First Responder
Tampa Port Committee for Spillage Control	Hillsborough	(813) 677-3805	First & Complete Cleanup
Tow Boat One, Inc.	Palm Beach	(561) 626-1067	First Responder
• Undertow Marine Towing and Salvage	Escambia	(850) 453-3775	First Responder
Volusia Marine/Sea Spill South	Volusia	(904) 767-1508	First Responder

Training for Newly Hired Employees

In the event we hire a new employee training will begin immediately as soon as our Human Resources department approves him/her for employment.

This training will be done in the form of On the Job Training (OJT) and within the first month of employment. Additionally the training will be conducted in a classroom setting covering the FEDP rules for used oil handling, transporting, storing, filter handling & storage, and handling of antifreeze.

This training will be conducted prior to allowing the employee to collect, transport, or handle any product. If we should hire a person that has had prior experience in all aspects of uses oil we may opt for a test to ascertain what knowledge he has and remedial training if necessary, plus On the Job Training (OJT).