

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

April 02, 2010

Ann Wortman American Compliance Technologies Inc 1875 W Main St Bartow, FL 33830- 7718

BE IT KNOWN THAT

American Compliance Technologies Inc 1875 W Main St Bartow, FL 33830- 7718

IS HEREBY REGISTERED AS A USED OIL

Transporter, Transfer Facility, Filter Transporter, Filter Transfer Facility

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C) The Department of Environmental Protection hereby issues Registration Number **FLR000011049** on April 02, 2010 Insurance Carrier: **EVEREST INDEMNITY INSURANCE**

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	RE DEP V 2600	CFL - FLORIDA NOT CGULATED WASTE Vaste Management Division Blair Stone Rd. Tallahassee (850) 245-8772	ACTIVITY HWRS, MS4560 e, FL 32399-2400			Date Re for FDEP Office And And And And And And And And And And		ACCESSION OF
FLR	0 0 0 0 1	1049						
1. Reason for Submittal								
2. Facility or Business Name		an Compliance Tech	nologies, Inc.		FEID 5	9285	54	64
3. Facility Operator (List additional Operators in the	American	Compliance Techno	logies, Inc.	Date be		ator Operator: mr	/ 1 / 19 n dd yy	-
comments section).	Street or P.O. Box	* 1875 W.	Main Street		Phon	e Number: 8	63-533-2	2000
	City or Town:	Bartow	1	State:	FL	Zip Code:	33830	2
	Operator Type:	Private Federal	Municipal	State	Othe	r		
4. Facility Physical Location	Physical Street Ad	ldress:	1875 W.	Main	Stree	t		
Information	City or Town:	Bartow		State:	FL	Zip Code:	3383	0
	^{County:} Polk		If available, please attach a map or sketch of the facility boundaries.					
	Latitude: 2 7 d d	5 3 4 4 . 0 Longi mm ss.ssss	itude: <u> 8 1 5 1</u> d d m m		4 5555	Method: 		
5. Facility North Am Classification Syst		A. 5629	10	В.	-	Initials _		
Code(s)	tem (NAICS)	c. 5622	19	D. 4	J	Date		
6. Facility or Business Mailing	Street Address or	P.O. Box:	1875 V	V. Mair	Stre	et		
Address	City or Town: Bartow		State: F			Zip Code:	33830)
7. Facility or Business Contact	First Name:	Ann	Last Name: W	/ortmai	า	TitleDir of V	Vaste M	gmt.
Person	Phone Number:	863-533-2000	Extension: 232	E-Mail: awortman@a-c-t.com			a-c-t.com	
	Street or P.O. Box	:	Main Street					
	City or Town:	Bartow		State:	FL	Zip Code:	33830	5
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner: Kincart Group		□ New Date be	ecame (Owner: <u>5</u> / mm	30 _/ 200 dd yy	
Physical Location (List additional	Street or P.O. Box	: 1875 W. I	Main Street	Phone Number: 863-533-2000				2000
real property owners in the comments	City or Town:	Bartow		State:	FL	Zip Code:	33830)
section.)	Owner Type: Private Federal Municipal State Other							

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9. Type of Regulated Waste Activity (Mark 'X' in all the	at apply):
A. Hazardous Waste Activities: (1) Generator of Hazardous Waste	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer 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 	(at your facility) Note: A hazardous waste permit may be required for this activity.
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	 a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)
 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 and/or 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste 	 (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
 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 	(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.
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
(7) X Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. A for own	
c. Hazardous Waste Transporter Insurance Informati	ion est Indemnity Insurance
	ty Corner, NJ 07938-0836
Contact Dennis Brownlee	Telephone 800-741-6802
Policy Number EF4ML01560-091	Expiration date 06-28-2010
d. Transportation Mode 🗌 Air 🗌 Rail 🛛 Highway	Water Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume
L Initial notification The following items are required to be submitted w Florida Administrative Code (F.A.C.)]:	with the initial notification for a transfer facility [Rule 62-730.171(3),
Certification by a responsible corporate officer of criteria of Section 403.7211(2), Florida Statutes	The transporter that the proposed location satisfies the $(F \in S)$ [Rule 62-730 171(3)(a)] $= F \in C$]
\square Evidence of the transporter's financial responsibili	
A brief general description of the transfer facility	
\square A copy of the facility closure plan [Rule 62-730.1	
\square A copy of the contingency and emergency plan [R	
A map or maps of the transfer facility [Rule 62-73]	
Notification of changes in above items	0.1/1(5)(a)//, x axio.j
Annual update notification	
-	

	EPA ID No. FLR000011049			
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 acc	umulated			
Mercury-containing devices LQH = 100 kg (220 lb) or more as Mercury-containing devices SQH = less than 100 kg accumulat				
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lar	nps) or more accumulated by for-hire handler			
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lar				
[Note: 4 lamps = 1 kg, $62-737.200(10)$]				
Pharmaceuticals LQH = 5,000 kg or more of universal pharmac	reutical waste (LIPW) accumulated			
 Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely haza 				
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg of less of acutely hazardous OF w accumulated			
(1) For those Managing Generate/ Accumulate Generate/ Accumulate Transport instructions) Handle at Transfer Facility	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.			
a. Batteries	200 lb			
b. Pesticides				
c. Pharmaceuticals				
d. Mercury Containing Devices	10 lb			
e. Mercury Containing Lamps X X X 150 lb				
(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	ity, a facility must treat, dispose or recycle a UW. A permit is required for ycling.			
 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 (6) Used Oil Filter (7) □ Concessor (8) Specific Certification to be signed by all Used Oil Transporters. (9) Specific Certification to be signed by all Used Oil Transporters. (9) Specific Certification to be signed by all Used Oil Transporters. (10) Collection Center (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 b. Transfer Facility c. Processor d. End User (7) 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, payable to Florida Department of Environmental Protection. X A check is enclosed. 	 (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 			

					EP.	A ID No.	4	FLR	R0000110)49
D. Other State Regulated Waste Activities:				Petroleum (Note: A		ct Water (P facility perr				
your facility. Li	des for Federally ist them in the order e transporters list co	r they are presented	l in the r	regulations (e	e.g., D	001, D003,	F007, U	J 112) .		
¹ D001	² D002	³ D004	4	D005	5	D006	6	D007	7	D008
⁸ D009	⁹ D010	¹⁰ D011	11	D018	12	D035	13	D039	14	D040
⁷⁵ D043	⁷⁶ F001	¹⁷ F002	18	F003	19	F004	20		21	
22	23	24	25		26		27		28	
11. Other Sta	tus Changes (Ma	ark 'X' in all that	apply):	;						
□ (2) W □ (3) Ot ■ B. Facility Cl □ (1) Cl □ b □ (2) Ot	usiness no longer ge /aste generated by be ther (explain) losed losed at this location be handling regulated but of Business - Bus ddress, and phone no	n and moved or m ed waste there.	elisted.	o another - su	ubmit a	a new Form (Date). 1	8700-1	2FL for the		
	nct	•				-				
Addre										
	State, Zip									
C. Pr	roperty Tax Defaul	lt		D. Petition	n for l		y Protec	tion		
in accordance wi information subr for submitting fa facility, I am awa	ion: I certify under ith a system designe mitted is, to the best alse information, inc vare that transfer faci	ed to assure that qu t of my knowledge cluding the possibil silities must comply	alified p and beli lity of fi y with th	personnel pro lief, true, acc ine and impri	operly urate, isonm	gather and o and completent for know	evaluate ete. I am ving vio	e the inform aware that lations. If	nation subm t there are si I have notif ule 62-730.	itted. The gnificant penalties fied as a transfer 182, FAC.
Signature of o	owner, operator, // representative		d	Pi	rint N	ame and '	Title			ate Signed m-dd-yyyy)
1111111	1.1C lat			Rober	t O. I	Kincart, F	Preside	ent)2-26-2010
Mars-	day Care	<u> </u>	-	· · · · ·						
			1							
If the person w	ho filled in this for	rm is not the Facil	ity Con	itact or Ope	rator,	please com	nplete tl	1e informa	ation below	:
(Name of person	completing this for	rm)	(Phor	ne Number)			(E-m	ail Address	s)	
13. Comments	S:		,						900 ₋₁ , PT 21-1	
			-							
,									ļ	

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 4 of 4

	40	CERTIF	ICATE OF LIAB	ILITY INS	URANC	E OP ID JW AMERI-5	DATE (MM/DD/YYYY) 11/02/09		
F1. 41	4 N	da Insurance Center] Alexander Street	Înc	ONLY AND HOLDER. T	CONFERS NO RI	D AS A MATTER OF INF GHTS UPON THE CERTI E DOES NOT AMEND, ED FORDED BY THE POLICI	ORMATION FICATE (TEND OR		
		City FL 33563 :813-754-3561 Fax:8	13-764-8402	INSURERS A	INSURERS AFFORDING COVERAGE				
INSL	IRED				Sverest Indemnity		24112		
ļ		American Complianc Technologies Inc. 1875 W. Main Stree Bartow FL 33830		INSURER C	festfield Insuranc	Company	67146		
		1875 W. Main Stree Bartow FL 33830	ət (INSURER D					
	And and a state of the state of	NGES		INSURER E		······			
AI M. PC	NY REG Ay pei Dlicie	LICIES OF INSURANCE LISTED BELOW HAY QUIREMENT, TERM OR CONDITION OF AN RYAIN, THE INSURANCE AFFORDED BY TH S. AGGREGATE LIMITS SHOWN MAY HAVE	Y CONTRACT OR OTHER DOCUMENT WIT THE POLICIES DESCRIBED HEREIN IS SUBJ	H RESPECT TO WHICH	THIS CERTIFICATE M	AY BE ISSUED OR			
insr Ltr	INSRI	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MMIDDIVYYY)	Limit	'S		
А		GENERAL LIABILITY	EF4ML01560-091	06/28/09	06/28/10	EACH OCCURRENCE DAMAGE TU RENTED PREMISES (Es occurence)	\$ 1,000,000 \$ 50,000		
		CLAIMS MADE X OCCUR X E60-Claims Made	CONTRACTUAL LIAB			MED EXP (Any one person) PERSONAL & ADV INJURY	\$ 5,000 \$ 1,000,000		
		X Cargo Pollution				GENERAL AGGREGATE	\$2,000,000		
		GENL AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMPIOP AGG	\$2,000,000		
в		AUTOMOBILE LIABILITY X ANY AUTO	CMM4993618	11/08/09	11/08/10	COMBINED SINGLE LIMIT (Ea accidant)	\$1,000,000		
		ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$		
		X HIRED AUTOS X NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$		
		X Hired Phys Damage X DOC				PROPERTY DAMAGE (Per accident)	\$		
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$ \$		
					я <	AUTO ONLY: AGG	\$		
A		EXCESS / UMBRELLA LIABILITY	55467200002 001			EACH OCCURRENCE	\$ 4,000,000		
			EF4CU00097-091	06/28/09	06/28/10	AGGREGATE	<u>\$ 4,000,000</u> \$		
							5		
 	WOR	X RETENTION \$10,000 KERS COMPENSATION EMPLOYERS' LIABILITY				WC STATU: OTH- TORY LIMITS ER	\$		
	ANY	PROPRIETOR PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	\$		
	IT WAR	datory in NH) turned , describe under XAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT			
	OTH					EL DISEASE - POLICI LIMIT			
		ased/Rental EQ	CMM4993818	11/08/09	11/08/10	Limit Ded	\$500,000 \$1,000		
A :	10 (ON OF OPERATIONS/LOCATIONS/VEHIC day notice of cancell	lation can be sent fo	or non pavme	ant of prem	iums.			
Ge Ce	ner rti:	al Liability Policy 1 ficate holder is name o Liability.	Includes Professional	L & Pollutio	on Liabilit	v.			
CEF	TIFI	CATE HOLDER		CANCELLATIC					
FLOR555 Florida Department of Environmental Protection				5 DATE THEREOF, NOTICE TO THE IMPOSE NO OBL	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> 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.				
	2600 Blair Stone Rd., MS 4595 Tallahassee FL 32399		AUTHORIZED REP	AUTHORIZED REPRESENTATIVE					

ACORD 25 (2009/01)

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



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

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

<u>FLORIDA</u>				REF. EVES
Annual Report by Used Oil (*Handlers are any persons subject to the registration requirements for reporting period January Use the information recorded in your Record Keeping I	s of rule 62-710.50 1, 2009 through	0 and 62-710.850, F.A.0 December 31, 2009	C. [See Section A, Box 5	~~*
SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS	· · · · · · · · · · · · · · · · · · ·			
1. Company Name: American Compliance Technologies, Ir	nc.	2. Teleph	one No. (<u>863</u>)5	33-2000
Site Address: 1875 W. Main Street, Bartow, FL 33830				
		3. EPA	ID No. FLR0000	011049
$_{ m O}$ Check box if any of the above items (1-3) have changed s	•	t registration		
4. Name of person preparing report (please print) Ann Wortr	man			
Title Director of Waste Management Phor	ne number (if	different from #2	, above) ()	
5. Type of operation (check as many as apply to your operation Used Oil: o Transporter o Transfer Facility o Collection Center o Burner (of off-specification used oil) Used Oil Filter: Transporter			or o Marketer End User	
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED	USED OIL HAI	NDLERS. USED OI	FILTER HANDLER	S SEE SECTION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected	Automotive	Industrial	Mixed	Total
a. In Florida b. From out of state	105	1070		1175
c. Beginning Inventory				10
d. Total (sum of totals fro	m Lines a +	b + c)		1185
			In State	Out of State
 Amount (in gallons) of Used Oil and Oily Wastes Managed N - Not an end use, transferred to another facility for st 	torage or pro	cessing	1,185	
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 uni Incinerated	t			
3. Total amount (in gallons) of used oil managed			1185	
4. End of year, on hand estimate (Difference between Lines 1)	D and Line 3))	0	

Page 1 of 2

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	0	
	Number of used oil filters collected	250	
	Total number of used oil filters to manage (1 plus 2)	250	1
4.	Disposition of used oil filters collected: a. Transferred to another registered facility	250	
	b. Burned for energy recovery at a Waste-To-Energy facility		
	c. Transferred directly to a metal foundry for recycling		
	d. TOTAL	250	
5.	End of year, on had estimate (Difference between Lines 3 and Line 4d)	0	
6.	Gallons of used oil collected as a result of filter processing	0	
7.	Gallons of used oil transferred to a used oil handler (transporter or processor)	0	
8.	Volume of oily waste collected and managed as a result of filter processing	0	
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) 245-8755, email: <u>aprilia.graves@dep.state.fl.us</u>,