

Perry, Jenna D.

From: Perry, Jenna D.
Sent: Friday, June 18, 2010 1:50 PM
To: 'Wiedemann, Lisa'
Subject: RE: Jax Transflo Terminal - FDEP inspection of 4/30/10

Hi Lisa,

Thanks for getting back to me so quickly. I guess I'm confused, what do you mean when you say you pull your data separately from CSX T? CSX T transports the used oil, so they should be able to retrieve information on every shipment their locomotives pull. They only did a search for the STCC code 4025198 – waste oil, to give me an example of their record system. It looks like 4025129 is used for crankcase drainings, which would also be appropriate for used oil.

Thanks again,

Jenna Perry
Environmental Specialist III - Hazardous Waste
Florida Department of Environmental Protection
office: 904-807-3382 | fax: 904-448-4362

From: Wiedemann, Lisa [mailto:lwiedemann@transflo.net]
Sent: Friday, June 18, 2010 1:13 PM
To: Perry, Jenna D.
Cc: Barnes, Jan
Subject: FW: Jax Transflo Terminal - FDEP inspection of 4/30/10

Hi Jenna,

Jan Barnes, my director, asked for me to respond to your email. We, at TRANSFLO, pull our data separately from CSXT. So, that is why you did not see our data on the report that they sent to you. The STCC that we transfer usually from truck to rail is 4025129 at our Jacksonville terminal. I believe, for this type of commodity, there are several different STCC codes that a shipper can use. What kind of data are you looking for? I have attached our annual report for last year which provides the amount of used oil transferred for 2009. Please let me know if you need further information.

Regards,

Lisa Wiedemann
Manager - Health, Safety, Environmental & Quality
TRANSFLO Terminal Services, Inc.
(904) 279-6337 (office)
(904) 245-2228 (fax)
lwiedemann@transflo.net

Begin forwarded message:

From: "Perry, Jenna D." <Jenna.D.Perry@dep.state.fl.us>
Date: June 18, 2010 12:14:22 PM EDT
To: "jbarnes@transflo.net" <jbarnes@transflo.net>
Subject: Jax Transflo Terminal - FDEP inspection of 4/30/10

Ms. Barnes,

I inspected Jacksonville Transflo Terminal on 4/30/10, for compliance with used oil transfer facility requirements. I also recently inspected CSX Transportation and had them pull used oil

transporter records for the past year. They pulled the records via the STCC code for “waste oil” which is 40-251-98. I noticed that the Jax Transflo Terminal did not appear on the printout they gave me. The CSX T representative, Mr. Mike Lunsford, told me that the used oil that comes through the Transflo Terminals may be using a different STCC code, and thus would not appear on the record he gave me. I was just curious if you knew what STCC code for used oil Transflo may be using?

Thanks!

Jenna Perry

Environmental Specialist III - Hazardous Waste

Florida Department of Environmental Protection

office: 904-807-3382 | fax: 904-448-4362

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1. **Print the label(s):** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers without a Daily Pickup
 - Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages.
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 - To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com.

Customers with a Daily Pickup

- Your driver will pickup your shipment(s) as usual.

FOLD HERE

LISA WIEDEMANN 904-279-6305 CSX TRANSFLO 6735 SOUTHPOINT DR S JACKSONVILLE FL 322166177		0.0 LBS LTR		1 OF 1	
SHIP TO: APRILIA GRAVES FL DEPT OF ENVIRONMENTAL PROTECTION USED OIL COORDINATOR MS 4560 2600 BLAIR STONE ROAD TALLAHASSEE FL 32399-2400					
		FL 323 0-01 			
UPS NEXT DAY AIR TRACKING #: 1Z 97F 3X6 01 9330 8901		1			
					
BILLING: P/P					
				TM	
		UIS 12.0.23. WXPTE60 99 0A 01/2010			



UPS Tracking Number: 1Z97F3X60193308901

February 26, 2010

**Aprilia Graves
Used Oil Coordinator
Department of Environmental Protection
MS 4560
2600 Blair Stone Road
Tallahassee, FL 32399-2400**

RE: Used Oil Annual Reports – 2009

Dear Ms. Graves,

Enclosed please find the 2009 “Annual Report by Used Oil and Used Oil Filter Handlers” for the following facilities:

<u>Facility Name</u>	<u>EPA ID</u>
Ft. Lauderdale TRANSFLO Terminal	FLD984253542
Jacksonville TRANSFLO Terminal	FLD984253526
Sanford TRANSFLO Terminal	FLD984253641
Tampa TRANSFLO Terminal	FLR000105338

If you have any questions or need additional information regarding the enclosed reports, please contact me at (904) 279-6323 or via email jbarnes@transflo.net.

Sincerely,

Jan M. Barnes
Director HS&E and Quality



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: Jacksonville TRANSFLO Terminal 2. Telephone No. (904) 332-3745

Site Address: 116 RR Druid Street
Jacksonville, FL 32254 3. EPA ID No. FLR 984 253 526

☐ Check box if any of the above items (1-3) have changed since your last registration

4. Name of person preparing report (please print) Jan M. Barnes

Title Director - HSE&Quality Phone number (if different from #2, above) (904) 279-6323

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

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

☐ Burner (of off-specification used oil)

Used Oil Filter: ☐ Transporter ☐ Transfer Facility ☐ Processor ☐ 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
		257,635	257,635
		0	0
			257,635

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
	257,635
	257,635
	0

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...Not Applicable
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 had estimate (Difference between Lines 3 and Line 4d).....
6. Gallons of used oil collected as a result of filter processing.....
7. Gallons of used oil transferred to a used oil handler (transporter or processor).....
8. Volume of oily waste collected and managed as a result of filter processing.....
9. Description of oily waste management.....

DIRECTIONS FOR SECTION C

Conversion Table

One 55 -gallon drum of 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) 245-8755, email: aprilia.graves@dep.state.fl.us,