

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Jennifer Carroll Lt. Governor

Herschel T. Vinyard, Jr. Secretary

April 11, 2011

Catherine McCord Heritage - Crystal Clean LLC 2175 Point Blvd Elgin, IL 60123- 9211

BE IT KNOWN THAT

Heritage - Crystal Clean LLC 2175 POINT BLVD., STE 375 ELGIN, IL 60123

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 **ILR000130062** on April 11, 2011

Insurance Carrier: XL SPECIALTY INSURANCE
Insurance Policy #: AEC002320202
Insurance Ex. Date: 06/01/2011
Transporter Type: FH

This registration will expire on 06/30/2012

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 Graves

Engineering Specialist IV
Hazardous Waste Regulation Permitting



February 28, 2011

UPS Next Day Air

Florida Dept. of Environmental Protection Bob Martinez Center, 2600 Blair Stone Rd. Tallahassee, Florida 32399-2400

Re:

Heritage-Crystal Clean, LLC

Dear Sir/Madam:

Please find attached Heritage Crystal Clean's renewal documents for our Florida transporter licenses, Florida transfer facilities and other related documents as provided in the table below.

Documents enclosed:	Renewal for:
(a) Transporter License 8700-12FL – Notification of Regulated Waste Activity for Transporter ILR 000 130 062 2175 Point Blvd., Suite 375, Elgin, IL	Used Oil and FilterUniversal WasteHazardous Waste
(b) Florida Transfer Facilities 8700-12FL – Notification of Regulated Waste Activity for Transfer Facility 950 Eller Dr., Port Everglades, FL FLR 000 120 014	 Used Oil and Filter Universal Waste Hazardous Waste
8700-12FL – Notification of Regulated Waste Activity for Transfer Facility 9940 Currie Davis Rd, A44 Tampa, FL FLR 000 170 431	Used Oil and FilterUniversal WasteHazardous Waste
8700-12FL – Notification of Regulated Waste Activity for Transfer Facility 7037 Commonwealth Ave., #8, Jacksonville, FL FLR 000 154 278	 Used Oil and Filter Universal Waste Hazardous Waste
 (c) Other related documents: Hazardous Waste Transporter Status Form Hazardous Waste Transporter Certificate of Liability 	Hazardous Waste
 Annual Reports by Used Oil and Used Oil Filter Handlers for 2010 Used Oil Certificate of Liability 	Used Oil and Filter
Universal Waste checklists Renewal Fee in the amount of \$400	 Universal Waste Used Oil Transporter and Transfer Facility fees

Please note that the 8700-12FL Notification Forms for the transfer facilities located in Port Everglades, Tampa and Jacksonville provide hazardous waste insurance information in Question 7. However since we only use our ILR 000 130 062 to transport hazardous waste we only checked that box on our ILR renewal. If you should have any questions regarding this, please do not hesitate contact either Catherine McCord at Catherine.mccord@crystal-clean.com or myself at Michelle.walper@crystal-clean.com. This is consistent with previous communications between Catherine McCord and the Department.

We currently use the same Used Oil training manual that we provided in our 2010 submittal. If you would like another copy we would be more than happy to provide that to you.

Renewal certificates can be forwarded to my attention at michelle.walper@crystal-clean.com.

If you should have any questions regarding these documents, please do not hesitate to contact me at (847) 783-5355 or by e-mail. Thanks for your help with these renewals.

Sincerely,

Michelle R. Walper

Enclosures

cc:

Phil Comella

Catherine McCord

Michaele Wapu



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772 Date Received (for PDEP RECEIVED)

MAR 01 2011

EPA ID I L R	0 0 0 1 3	0 0 6 2	MTS			RCRA	ISHW		
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa To provide subsequinformation).	notification (to obtain uste, or used oil activite uent notification (to ification (see instructi	ies). update sta	itus and	d facility identi			
2. Facility or Business Name		ITAGE-CRYSTAL C	•		FEID 3	No. 5 2 0 8	3 1 5 0		
Operators in the		GE-CRYSTAL CLE	AN, LLC	New Operator Date became Operator: 07 / 09 / 99 mm dd yy					
comments section).	Street or P.O. Box	2175 POINT E	BLVD., SUITE 37	' 5	Phone	Number: (8	47) 836-5670		
	City or Town:	ELGIN		State:	IL	Zip Code:	60123		
	Operator Type: 🛭	Private Federal	Municipal :	State [Othe				
4. Facility Physical Location	Physical Street Address: 2175 Point Blvd., Suite 375								
Information	City or Town:	ELGIN		State:	IL	Zip Code:	60123		
	County: Choose		If available, please attach a map or sketch of the facility boundaries.						
Latitude: 4 2									
5. Facility North Am Classification Syst Code(s)		A. 5621 c.	12	B. D.		423830			
6. Facility or	Street Address or l	P.O. Box:	2175 POINT BL	VD., S	JITE	375 - EHS			
Business Mailing Address	City or Town:	ELGIN		State:	1L	Zip Code:	60123		
7. Facility or Business Contact	First Name:	MICHELLE	Last Name: V	/ALPEF	₹	Title: CON	IPLIANCE MGR		
Person	Phone Number:	(847) 783-5355	Extension:	E-Mail:		MICHELLE.W RYSTAL-CL	ALPER@		
	Street or P.O. Box	LVD., SUITE 375							
	City or Town:		State:	IL	Zip Code:	60123			
8. Real Property (Land) Owner of the Facility's	Name of Real Property (Land) Owner: PANCOR				New Owner Date became Owner://				
Physical Location (List additional	Street or P.O. Box	2175 POINT BI	LVD., SUITE 125	5	Phone	Number: (8	47) 551-9195		
real property owners in the comments	City or Town:	ELGIN		State:	IL	Zip Code:	60123		
section.)	Owner Type: Private Federal Municipal State Other								

	EPA ID No. ILR000130062					
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	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste					
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	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						
Contact SUETTA BARTLEY Policy Number AEC 002320201	Telephone 317-844-7759 Expiration date 6-01-2010					
	☐ Water ☐ Other - specify					
 ☐ 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.] ☐ Notification of changes in above items ☐ Annual update notification 						

	EPA ID No. ILR000130062					
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	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 acco	umulated					
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	ed by for-hire handler					
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 land	nps) or more accumulated by for-hire handler					
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam	pps) accumulated by for-hire handler					
[Note: 4 lamps = 1 kg , $62-737.200(10)$]						
Pharmaceuticals LQH = 5,000 kg or more of universal pharmac	eutical waste (UPW) accumulated					
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	` ·					
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 Generate/ (see note in instructions) 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	LESS THAN 1,000 lbs.					
b. Pesticides						
c. Pharmaceuticals						
d. Mercury Containing Devices	LESS THAN 1,000 lbs.					
e. Mercury Containing Lamps	LESS THAN 1,000 lbs.					
(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 storage prior to rec	ity, 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 responsibility required under Section 62-710.600, F.A.C., are in place,					
a. Transporterb. Transfer Facility	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					
(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) Off-Specification Used Oil Burner	Liability Insurance, DEP form 62-710.901(4), F.A.C.					
(5) Used Oil Fuel Marketer						
(6) Used Oil Filter						
	Signature of Authorized Person					
c. Processor	Catherine A McCord 2/23/20,					
d. End User	Print Name of Authorized Person					
	MH (1) (A)					
(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,	F.A.C., are kept at (check one):					
payable to Florida Department of Environmental Protection.	our mailing (business) address					
A check is enclosed.	The site (facility) address					

					EP	A ID No.	ILR	000130062
D. Other State	Regulated Waste	Activities:					CW) Handler [Ch mit may be required	napter 62-740, F.A.C.] If for this activity.
your facility. Lis	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.							
⁷ D001	² D002	³ D004	4	D005	5	D006	6 D007	⁷ D008
⁸ D009	⁹ D010	¹⁰ D011	11	D018	12	D019	¹³ D021	¹⁴ D022
¹⁵ D023	¹⁶ D024	¹⁷ D025	18	D026	19	D027	²⁰ D028	²¹ D029
²² D035	²³ D038	²⁴ D039	25	D040	26	F001	²⁷ F002	²⁸ F003
11. Other Stat	tus Changes (M	ark 'X' in all that	t apply)	:				
☐ (1) Bu ☐ (2) Wa ☐ (3) Otl	tler of Regulated Vasiness no longer geaste generated by bher (explain)	enerates, transports ousiness has been d	ts, treats delisted.		_			
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								
C. Pr	operty Tax Defau	ılt		D. Petitio	n for I	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 o	wner, operator, representative		;d			Name and		Date Signed (mm-dd-yyyy)
inter	1Ch VM	Se)			CATHERINE A MCCORD			02-23-2011
, vo				VICE	E PRI	ESIDENT	- EHS	, -
If the person w	ho filled in this for	rm is not the Faci	lity Co	ntact or Ope	erator,	, please com	plete the informat	tion below:
(Name of person	completing this for	rm)	(Phc	one Number)	1		(E-mail Address)
13. Comments: Question 10 continued: Waste codes for Federally regulations Hazardous Wastes: F005, U151, U239, U002, others including D003 are handled, but not common.								



Department of Environmental Protection FDEP MS 4550 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #62-710.901(4)
Form Title <u>Certificate of Liability Insurance</u>
<u>Used Oi: Transporters</u>
Effective Date <u>June 9, 2005</u>

Certificate of Liability Insurance Used Oil Transporters Please Print or Type Form

1.	XL Specialty Insurance Company , (the Insurer), c/o XL Environmental, Inc., 525 Eagleview Blvd.
	(Name of the Insurer) (Address of the Insurer) Exton, PA 19341
	hereby certifies that it has issued liability insurance to: Heritage-Crystal Clean , Inc. (the Insured), (Name of the Insured)
	2175 Point Blvd., #375, Elgin, IL 60123 whose EPA Identification number is FLR 000 130 062 (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 \$\frac{50,000}{} 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>AEC0002320202</u> , issued on <u>06/01/2010</u> .
	The expiration date of said policy is $06/01/2011$ or the annual renewal date is $06/01/2011$ (Date)
	(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.
	2. William Homelis Authorized Representative of
(S	igneture of Insurer or Authorized Representative)
7	J. William Hornsey, RPLU XL Specialty Insurance Company (Name of Insurer)
• 1	
T	Vice President Same as above tle) (Address of Representative)
	Page 1 of 2



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 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, 2010 through December 31, 2010
Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

SE	CTION A TO BE COMPLETED BY ALL REGISTERED PERSONS							
1.	33-5351							
	Site Address: 2175 Point Blvd., Ste. 375							
	Elgin, IL 60123	3. EPA ID No. ILRO	0013 0062					
	☐ Check box if any of the above items (1-3) have changed since your last registr	ation						
4.	4. Name of person preparing report (please print) Chuck Sizemore							
	Title Environmental Scientist Phone number (if different	from #2, above) ()						
Use □ E	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							
SE	CTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS.	USED OIL FILTER HANDLERS	SEE SECTION C)					
1.	a. In Florida	strial Mixed	Total 12,105					
	b. From out of state							
	c. Beginning Inventory		N. N. C.					
	d. Total (sum of totals from Lines a + b + c)		12,105					
		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.		12,105					
	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		12,105					
4.	End of year, on hand estimate (Difference between Lines 1D and Line 3)		0					

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

SI	ECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF STAT	ΓE ↓
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 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

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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: aprilia.graves@dep.state.fl.us,