

## 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 Ste #375 Elgin, IL 60123

#### **BE IT KNOWN THAT**

Heritage-Crystal Clean LLC 9940 Currie Davis Dr #A44 Tampa, FL 33619- 2669

### IS HEREBY REGISTERED AS A USED OIL

Transfer Facility, Filter Transfer Facility

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C)
The Department of Environmental Protection hereby issues
Registration Number **FLR000170431** on April 11, 2011

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

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	<ul><li>Used Oil and Filter</li><li>Universal Waste</li><li>Hazardous Waste</li></ul>
(b) Florida Transfer Facilities 8700-12FL – Notification of Regulated Waste Activity for Transfer Facility 950 Eller Dr., Port Everglades, FL FLR 000 120 014	<ul> <li>Used Oil and Filter</li> <li>Universal Waste</li> <li>Hazardous Waste</li> </ul>
8700-12FL – Notification of Regulated Waste Activity for Transfer Facility 9940 Currie Davis Rd, A44 Tampa, FL FLR 000 170 431	<ul><li>Used Oil and Filter</li><li>Universal Waste</li><li>Hazardous Waste</li></ul>
8700-12FL – Notification of Regulated Waste Activity for Transfer Facility 7037 Commonwealth Ave., #8, Jacksonville, FL FLR 000 154 278	<ul> <li>Used Oil and Filter</li> <li>Universal Waste</li> <li>Hazardous Waste</li> </ul>
<ul> <li>(c) Other related documents:</li> <li>Hazardous Waste Transporter Status         Form</li> <li>Hazardous Waste Transporter         Certificate of Liability</li> </ul>	Hazardous Waste
<ul> <li>Annual Reports by Used Oil and Used</li> <li>Oil Filter Handlers for 2010</li> <li>Used Oil Certificate of Liability</li> </ul>	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 <a href="mailto:Catherine.mccord@crystal-clean.com">Catherine.mccord@crystal-clean.com</a> or myself at <a href="mailto:Michelle.walper@crystal-clean.com">Michelle.walper@crystal-clean.com</a>. 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,

Michaele Wafe

Michelle R. Walper

**Enclosures** 

cc:

Phil Comella

Catherine McCord



# 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 FDEP Official Use Only)

MAR 0 1 2011

EPA ID FLR	0 0 0 1 7	0 4 3 1	MTS		r <b>BSHW</b>				
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa	ties). update status a	umber for hazardous  nd facility identification  cility?					
2. Facility or Business Name	HERITAGE-CRYSTAL CLEAN, LLC  FEID No.  3 5 2 0 8 3 1 5 0								
3. Facility Operator (List additional Operators in the comments section).		r: ÄGE-CRYSTAL CLE.	AN, LLC	New Operator Date became Operator:/ mm dd yy					
comments section).	Street or P.O. Box	2175 POINT F	BLVD., SUITE 37	'5   Pho	ne Number: (847) 836-5670				
	City or Town:	ELGIN	l	State:  L	Zip Code: 60123				
	Operator Type:	☑Private ☐Federal	Municipal :	State Oth	ier				
4. Facility Physical Location	Physical Street Ad	Physical Street Address: 9940 CURRIE DAVIS DR. A44							
Information	City or Town:	TAMPA		State: FL	Zip Code: 33619				
	County: Hillsboro	ough	If available, ple boundaries.	ease attach a map or sketch of the facility					
		5   7     0   0 , 0576   Longi m m ss.sss	itude:  8  2    2  0   d d m m	2   4. 1146   s s . ssss	Method: Datum: LONG. IS -82				
5. Facility North Am Classification Syst	om (NAICS)	<b>A</b> 42383	30	В.	562112				
Code(s)	c.			D.					
6. Facility or Business Mailing	Street Address or P.O. Box: 2175 POINT BLVD., SUITE 375								
Address	City or Town:	ELGIN		State:  L	Zip Code: 60123				
7. Facility or Business Contact	First Name:	CATHERINE	Last Name: M	CCORD	Title: VP-EHS				
	Phone Number:	(847) 783-5949	Extension:		CATHERINE.MCCORD@ CRYSTAL-CLEAN.COM				
	Street or P.O. Box	<u> </u>	2175 POINT BL	.VD., SUITE	E 375				
	City or Town:	ELGIN		State: IL	Zip Code: 60123				
8. Real Property (Land) Owner of the Facility's	ST. PAŪ	perty (Land) Owner: JL FIRE & MARINE II	New Owner Date became Owner://						
Physical Location (List additional	Street or P.O. Box	385 WASH	IINGTON ST.	Pho	ne Number: (651) 221-7911				
real property owners in the comments	City or Town:	ST. PAU	State: MN	Zip Code: 55102					
section.)	Owner Type: Private Federal Municipal State Other								

	EPA ID No. FLR000170431					
9. Type of Regulated Waste Activity (Mark 'X' in all tha	t 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	For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste					
Registration must be renewed annually. $\square$ a. For own	FDEP.  (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.  of Liability Insurance is required along with this registration.] waste only \(\omega\) b. For commercial purposes					
c. Hazardous Waste Transporter Insurance Information Insurance Company XL SPECIALITY INSURANCE COMPANAD Section 525 EAGLEVIEW BI	NY HCC TRANSPORTS UNDER ILR 000 130 062 LVD., EXTON, PA 19341					
Contact SUETTA BARTLEY Policy Number AEC 002320203  d. Transportation Mode	Telephone 317-844-7759  Expiration date 06/01/2011  Water Other - specify					
e. 🗵 Hazardous Waste Transfer Facility:	Storage Volume varies					
<ul> <li>Initial notification</li> <li>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.)]:</li> <li>□ 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.]</li> <li>□ Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]</li> <li>□ A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]</li> <li>□ A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]</li> <li>□ A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]</li> <li>□ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]</li> <li>□ Notification of changes in above items</li> <li>⋈ Annual update notification</li> </ul>						

	EPA ID No. FLR000170431					
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	of any combination of UW accumulated					
Small Quantity Handler (SQH) = always less than 5,000 kg accu	ımulated					
Mercury-containing devices LQH = 100 kg (220 lb) or more accommodate.  Mercury-containing devices SQH = less than 100 kg accumulate	•					
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	ons) or more accumulated by for-hire handler					
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam						
[Note: 4 lamps = 1 kg, $62-737.200(10)$ ]	ps) accumulated by for the handler					
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	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 a	· · · · · · · · · · · · · · · · · · ·					
(1) For those Managing  Generate/ Accumulate  Transport (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.					
	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 recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for cling.					
	8) Specific Certification to be signed by all Used Oil Transporters					
a. Transporter  b. Transfer Facility  Collection Center	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  Catherine A McCord  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.   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.		FLF	R00017	70431
D. Other State R	Regulated Waste A	ctivities:	Petroleum Contact Water (PCW) Handler [Chapter 62-740, F.A.C.]  Note: A water facility permit may be required for this activity.							
your facility. List	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.									
<sup>1</sup> D001	<sup>2</sup> D002	<sup>3</sup> D004	#	D005	5	D006	6	D007	7	D008
<sup>8</sup> D009	<sup>9</sup> D010	<sup>10</sup> D011	11	D018	12	D019	13	D021	14	D022
<sup>15</sup> D023	<sup>16</sup> D024	<sup>17</sup> D025	18	D026	19	D027	20	D028	21	D029
<sup>22</sup> D035	<sup>23</sup> D038	<sup>24</sup> D039	25	D040	26	F001	27	F002	28	F003
11. Other Stati	us Changes (Mar	rk 'X' in all that a	pply):	•						
(1) Bus (2) Was (3) Other	ler of Regulated W siness no longer gen ste generated by bus er (explain)	nerates, transports, t siness has been del	treats,		-			;		_
be	sed at this location a handling regulated of Business - Busin	waste there. ness closed on				(Date). F				
	lress, and phone nur						_		-	_
	Contact Phone									
AddressCity, State, Zip										
City, St	ate, Zip		1							
C. Pro	perty Tax Default			D. Petition	ı for F	Bankruptcy	Protec	tion		
in accordance with information submi for submitting fals	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 ow	vner, operator, or representative	/ \		Pı	rint N	lame and T	Γitle			Date Signed (mm-dd-yyyy)
1 willes	, a We	DEU_				RINE MCC			0	2-23-2011
				VICE	PR	ESIDENT	- EH	S		
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:										
(Name of person c	completing this form	n)	(Pho	ne Number)			(E-m	ail Address	s)	
13. Comments: USE ILR 000 130 062 AS TRANSPORTER EPA ID #.  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 #<u>62-710.901(4)</u>
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. (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 $\frac{06/01/2011}{\text{(Date)}}$ or the annual renewal date is $\frac{\text{(Date)}}{06/01/2011}$
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.
'S	gnature of Insurer or Authorized Representative)  Authorized Representative of
, —	
T	J. William Hornsey, RPLU XL Specialty Insurance Company (pe Name) (Name of Insurer)
	Vice President Same as above
T	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 #<u>62-710.901(3)</u>
Form Title <u>Annual Report by Used Oil</u>
<u>and Used Oil Filter Handlers</u>
Effective Date <u>June 9, 2005</u>

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

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS							
1. Company Name: <u>Heritage - Crystal Clean, LLC</u> 2.	Telephone No. ( <u>847</u> ) <u>783-5351</u>						
Site Address: 9940 Currie Davis Dr., Ste. 101							
Tampa, FL 33619	3. EPA ID No. FLRO	0017 0431					
☐ Check box if any of the above items (1-3) have changed since your last registrat	tion						
4. Name of person preparing report (please print) <u>Chuck Sizemore</u>							
Title Environmental Scientist Phone number (if different fi	rom #2, above) ()						
5. Type of operation (check as many as apply to your operations) Used Oil: Mathematical Transfer Facility Collection Center/Aggregation Point Processor Marketer Used Oil Filter: Transporter Transfer Facility Processor End User							
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. U	SED 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		Total 915					
c. Beginning Inventory							
<b>d.</b> Total (sum of totals from Lines <b>a + b + c</b> )		915					
	In State	Out of State					
2. Amount (in gallons) of Used Oil and Oily Wastes Managed							
N - Not an end use, transferred to another facility for storage or processing							
O - Marketed as an on-specification used oil fuel							
F - Marketed as an off-specification used oil fuel							
I - Marketed for an industrial process							
B - Burned as an off-specification used oil fuel							
D - Disposed of  Landfilled  Treated at a wastewater treatment unit  Incinerated							
3. Total amount (in gallons) of used oil managed		915					
4 End of year on hand estimate (Difference between Lines 1D and Line 3)		0					

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>

SE	ECTION 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>b.</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 <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: <a href="mailto:aprilia.graves@dep.state.fl.us">aprilia.graves@dep.state.fl.us</a>,