

REVIEWED By ashwood_j at 2:37 pm, Feb 11, 2016

January 5, 2016

DUKE ENERGY CORPORATION Steven K. Young EVP and Chief Financial Officer 550 S. Tryon St. Charlotte, NC 28202

> RECEIVED ENVIRONMENTAL PROTECTION FEB 09 2016 PERMITTING & COMPLIANCE ASSISTANCE PROGRAM

Florida Department of Environmental Protection Hazardous Waste Regulation Section MS 4560 Division of Waste Management 2600 Blair Stone Road Tallahassee, FL 32399-2400

Re: Used Oil Transporter / Transfer Facility Letter of Self-Insurance

To whom it may concern:

Please be advised that Duke Energy Florida, LLC (formerly Duke Energy Florida, Inc.) self-insures public liability exposures with no less than \$1,000,000 per occurrence limit that provides coverage including vehicle insurance and pollution coverage for sudden and accidental alleged or threatened discharge, dispersal, seepage, migration, release or escape of used oil, and includes any cost or expense relating to pollution damage, and is exclusive of legal defense costs, for which we, as a transporter, are legally liable.

Should you have any questions, please contact Mr. Lance Burnette, Manager - Insurance, Duke Energy Corporation at 704-382-8623.

Sincerely,

Steven K. Young

EVP & Chief Financial Officer



10011 East Highway 98 Port Saint Joe, FL 32456 850-229-5504

February 2, 2016

Florida Department of Environmental Protection Waste Management Division Hazardous Waste Regulation Section MS 4560 2600 Blair Stone Road Tallahassee, FL 32399-2400

Attention: Janet Ashwood

RE: Duke Energy Florida, LLC Wildwood Service Complex – FLD029436631 Used Oil Transporter / Transfer Facility Letter of Self-Insurance Updated 8700-12FL

Dear Ms. Ashwood:

Attached is an update of Wildwood's Used Oil Transporter / Transfer Facility Letter of Self-Insurance (original). Also attached is an updated 8700-12FL for the Wildwood Service Complex.

If you have questions or require additional information, please contact me at (850) 229-5504.

Sincerely,

Andre 7. Tins ly

Andrew F. Tinsley Lead Environmental Spc. Waste Compliance

Attachments

8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY DEP Waste Management Division-HWRS, MS4560					Date Received (for FBEP Official Ose Only) FEB 09 2016				
FLORIDA REGULATED WASTE ACTIVITY DEP Waste Management Division–HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8707					PERMITTING & COMPLIANCE ASSISTANCE PROGRAM				
EPA ID: F L	PA ID: F L D 0 2 9 4 3 6 6 3 1 Please use the instructions document to complete this form								
1. Reason for Submittal (all submitters must complete pages 1 and 2	Mark 'X' in the correct box: To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, used oil activities, or PCW activities). (must choose one To provide subsequent notification (to update status and facility identification information).								
and sign page 5. Pages 3 and 4, - com-	if a notification)	To provide th	e final notificatio	on (closing) for	the fac	ility. (see instr	uctions-	-must complete pages 1,2,5)	
plete as applicable)	FL Registration(s) UW Mercury (see page 3) HW Transporter (see page 4) Used Oil (see page 4)								
2. Facility or Business Name	Wildwood Service Complex								
3. Facility Operator	Name of Operator: Duke Energy Florida, LLC.					Date became Operator: $\frac{01}{20}$ / $\frac{1966}{20}$			
(List additional Opera- tors in the comments section).	Street or P.O. Box: 4306 E County Rd 462					Phone Number: 850-229-5504			
section).	City or Town: Wildwood			State: FL		Zip Code: 34785		Country (if not USA):	
	Operator Type: Private Federal Municipal State County Other Electric Utility						ctric Utility		
4. Facility Physical	Physical Street Address: 4306 E County Rd 462								
Location Information (No P.O. Boxes)	City or Town: Wildwood					State: Zip Code: FL 34785			
Same address as #3 above or:	County: Country (if not USA): Sumter								
5. Facility North An Classification Sys	· 10. 17.17		1122 (required) B.						
Code(s) (at least 5	digits)	C. _ _			D.				
6. Facility or	Same address as #above or: Street or P.O. Box:								
Business Mailing Address	City or Town:			State: Zip/Postal Code:			Country (if not USA):		
7. Facility or Business	First Name: Last Nam Andrew Tinsle						Environmental Spc		
RCRA Contact Person	Phone Number: 850-229-5504 Extension:			E-Mail: Andy.Tinsley@duke-energ			Fax: y.com 850-229-5522		
	Street or P.O. Box: 10011 East Highway 98								
Same address as #above or:	City or Town: Port Saint Joe			State:Zip Code:FL32456			Country (if not USA):		
8. Real Property (FL Land) Owner	Name of Owner: Date became Owner: 01 / 20 / 1966 Duke Energy Florida, LLC Image: New Owner in mining in the second s								
of the Facility's Physical Location	Street or P.O. Box: Phone Number: 299 First Avenue North 850-229-5504								
(List additional owners in the com- ments section.)	City or Town: St. Petersburg			State: FL	State: Zip Code: Country (if not USA):			Country (if not USA):	
Same address as # above or:	Owner Type: Private Federal Municipal State County Other Electric Utility								

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 April 23,2013 Page 1 of 5

RCRA Hazardous Waste Status Notification or Out of Business Notification				EPA ID No. FLD029436631					
9. RCRA Hazardous Waste Activities at this Facility: (Mark 'X' in all that apply):									
(A) (1)Generator of Hazardous Waste For Items 2 through 7, mark 'X' in all that apply.									
🖬 Yes 🗖 No	(2) Treater, Storer, or Disposer of Hazardous Waste (2) Treater, Storer, or Disposer of Hazardous Waste								
	S, Choose only one of the following three categories. (at your facility) Note: A hazardous waste permit may be required for this activity.								
Genera greater hazardo	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 (at least once a year)				 a. Operating Commercial TSD b. Operating Non-Commercial TSD c. Non-Operating: Postclosure or Corrective Action Permit or 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 Ibs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste (at least once a year) 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 and 1 kg (2.2 lbs) or less of acute hazardous waste d. Short-Term Generator (one-time, not on-going) e. Episodic: Not more than one-time per year: _SQG_LQG f. United States Importer of hazardous waste g. Mixed Waste (hazardous and radioactive) Generator 					te (at your facility) Non-Commercial. brage prior to recycling. brail Furnace e Burner Exemption d Refining Furnace Exemption ge Conditionally Exempt Facilities ivity ONLY if you attach lication for such authorization beived from FDEP. from Off-Site				
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, K019, P012, U112). Hazardous waste transporters list codes routinely or usually transported. Use comments or an additional page if more spaces are needed.									
¹ D001	² D002	D000	⁴ D007	5 DC	08 ⁶ D	022 ⁷ D035			
⁸ F003	⁹ F005		18	12	20	21			
15	16	17	10	19	20	21			
 11. Other Status Changes (If no longer handling waste or closed, sections 9 and 10 should be blank and skip Section 12-16): (A) Non-Handler of Regulated Waste at This Facility (Sections 9, 10 and 12-16 should be blank.) (1) Business no longer generates, transports, treats, stores, disposes of, or otherwise handles any regulated waste. (B) Facility Closed (Complete this section only if <u>all</u> business activities at this facility have ceased.) (1) Closed at this location and moved or moving to another - Submit a new Form 8700-12FL for the new location if you will (2) Out of Business - Business closed on (date) 									
C) Property Tax Default (D) Petition for Bankruptcy Protection									
12-14 — Registration Activities Contact Information (only if this submission is a registration or registration information update):									
Same as Facility RCRA Contact on page 1 or enter:		Last Name:	Last Name: Title:						
	Phone Num	Phone Number:		E-Mail	E-Mail:				
Contact for: HW Transporter	Street or P.	O. Box:							
Used Oil Handler Universal Waste			State:(0	Country):	Zip Code:				

.

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 April 23,2013 Page 2 of 5

Universal Waste Notification and Mercury Transporter/Handler Registration EPA ID No. FLD02	9436631					
12. Universal Waste (UW) Activities (Mark 'X' and complete all that apply) :						
A. Federal Federally Defined Large Quantity Handler (LQH) = Generate/Accumulate: 5,000 kg (11,000 lb) or more of any combination of UW accumulated (at any one time)						
Accumulates: 🗖 a. UW Batteries 🗖 b. Pesticides 🗖 c. Pharmace	euticals					
d. Mercury Containing Devices 🛛 e. Mercury Conta	ining Lamps					
Destination Facility for UW Note: For this activity, a facility must treat, dispose or recycle a A permit is required for storage prior to recycling.	UW.					
B. Florida Universal Pharmaceutical Waste (UPW): one-time registration						
Pharmaceuticals LQH = 5,000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time	:)					
Pharmaceuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UP)	W) accumulated					
Reverse Distributor of Universal Pharmaceutical Waste (UPW) (must be registered with the Florida Department of He	alth [DOH])					
C. Florida Annual Mercury Handler Registration:						
form [Chapter 62-737, F.A.C.]. A one-time fee of \$1,000 is required for first time registration as a Large Quantity for-hire Handler of Mercury-Containing Lamps and Devices as detailed in 62-737.400(3)(a)3. (please contact FDEP first). If you only generate lamps and/or devices or manage pharmaceuticals, do not register or complete the information below. (1) This form is being submitted as a Florida Registration of Universal Waste Transporter/Handler for-hire Activities First time registering Renewal One-time \$1,000 fee for Mercury for-hire first time LQH registration is attached						
For-hire Transporter of Universal Waste Mercury-Containing Lamps or Devices						
For-hire Transfer Facility of Universal Waste Mercury-Containing Lamps or Devices	Annual Registration					
Mercury-Containing Devices (thermostats, etc) SQH = less than 100 kg accumulated by for-hire handler	Required					
Mercury-Containing Lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler						
Mercury-Containing Devices LQH = 100 kg (220 lb) or more accumulated at any one time by for-hire handler	Annual Registration +					
Mercury-Containing Lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler	one- time \$1,000 fee+ More Requirements (contact FDEP)					
(2) Mercury Recovery and/or Reclamation Facility (A <u>hazardous waste permit</u> is required for this activity) First time registering Renewal	Annual Registration Required					
Briefly Describe your Universal Waste Activities:						
13. Other State Regulated Waste Activities: Petroleum Contact Water (PCW) Recovery Transp Note: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to R						

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 April 23,2013 Page 3 of 5

Hazardous Waste and Used Oil Transporter Registrat	EPA ID No. FLD029436631						
14. HW Transporter Activities: (Mark 'X' and complete all that apply if you need to register your HW Transporter activities)							
Transporters of and Transfer Facilities for Hazardous Waste in the State of Florida are required to register and annually renew their registration. Evidence of casualty/liability insurance pursuant to 62-730.170(2)(a) is required in addition to this registration. Transfer facilities must submit several additional documents as detailed on page 5 the first time they register and when the information changes. Registered transporters and transfer facilities may only begin operations after receiving approval from the Department. Generators of hazardous waste who transport waste only within the boundaries of their facility should not register.							
A. HW Transporter Registration Information (must be completed annually and when this information changes)							
This facility is a registered transporter of hazardous waste.							
This form is: 📮 Initial Registration 🛛 Renewal 📮 Notification of changes 📮 Cancel Registration							
□ 1. For own waste only □ 2. For commercial purposes □ 3. Both commercial and own waste							
4. Transportation Mode Air Rail Highwa	4. Transportation Mode 🗖 Air 🗖 Rail 🗖 Highway 🗖 Water 🗖 Other - specify						
B. HW Transfer Facility Registration Information (must be completed annually and when this information changes)							
This facility is a Hazardous Waste Transfer Fa	cility: (at this locatio	n) Storage Volume					
This form is: 🗖 Initial Registration 🛛 Renewal 🛛	Notification of ch	anges 🛛 Cancel Registration					
Note: Hazardous Waste transfer facilities must comply with th	e reauirements of Rul	le 62-730.171. F.A.C and Rule 62-730.182, F.A.C.					
The Transfer Facility records required under the provi	-						
Our mailing (business) address	The site (facility)						
Please enter the EPA ID Number of the HW Transporter who carries the	ne insurance for this Tra	ansfer Facility:					
Please see the top of page 5 for additional items that must be submitted in addition to the above registration for Hazardous Waste Transfer Facilities [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:							
15. Used Oil and Oil Filter Activities: : (Mark 'X' and com	plete all that apply if	you need to register your used oil activities),					
Transporters (exemptions in 40 CFR 279.40(a)(1-4), transfer facilities, processors, off-specification burners, and/or marketers <u>must</u> <u>annually register</u> with the Department using this form. All except Florida used oil (UO) Processors and collection centers must pay an annual \$100 registration fee. This form is: Initial Registration Renewal Notification of changes Cancel Registration							
If applicable, a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection is enclosed.							
(1) Used Oil Transporter - mark activities: (occurring in Florida)	(6) Used Oil Filter	Management (must annually register)					
a. Transporter (off-site) and noncontiguous locations	a. Transpor	rter					
b. Transfer Facility	b. Transfer	-					
(2) Collection Center (From businesses, <u>no more than</u> 55 gal per shipment)	C. Processo d. End Use	or (Annual Report Required) er					
(3) Used Oil Processor (A permit is required.)		uired under the provisions of Rule 62-710.510,					
(4) Dff-Specification Used Oil Burner	FAC, are kept a						
(5) Used Oil Fuel Marketer 🔲 On-Spec 📮 Off-Spec	U Our mailing	g (business) address I The site (facility) address					
Please see the top of page 5 for additional items that must be subn exempt Used Oil Transporters.	nitted in addition to th	e above registration and fees required for non-					

ъ,

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 April 23,2013 Page 4 of 5

Transfer Facility and Used Oil Transporter requirer	nents and required signature page	EPA ID No. FLDO	2943	36631			
(14 cont.) Hazardous Waste Transfer Facilities: In addition to the registration required for Transfer Facilities on Page 4, Section 14, the following items are required to be submitted with the initial notification for a transfer facility and any changed items must be submitted with any subsequent submission [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	2-730.171(3)(a)7., F.A.C.]						
 (15 cont.) Used Oil Transporters: (Exemptions in In addition to the requirements on Page 4 Sect ALL registered UO Handlers must submit their own company. 	ion 15:	nsporting UO from nonco	ntiguo	us operations within			
 UO transporters transporting off-site over public highways only within their own company must submit proof of insurance. UO transporters transporting more than 500 gallons/year must submit proof of insurance annually, and must sign and certify this submission as a certified used oil transporter in section 17 (except those exempted by Rule 62-710.600(1), F.A.C.):. 							
The used oil annual report is attached	Evidence of Liability Insurance put	suant to 62-710.600(2)(e)	., F.A.	C. is attached.			
17. Certification: I certify under penalty of law that accordance with a system designed to assure that question with the dist of the best of my knowledge and believed.	alified personnel properly gather and e	valuate the information su	bmitte	d. 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. I certify as a Used Oil Transporter that I am familiar with the applicable Florida and Federal laws and rules governing used oil transportation and have an annual and new employee training program in place covering the applicable used oil rules. Evidence of financial responsibility is demonstrated by the Used Oil Transporter Certificate of Liability Insurance, DEP form 62-730.900(5)(a), F.A.C 							
			Used	D-4- 6' 1			
Signature of owner, operator, or an authorized representative	Print Name and '	i nie	Oil	Date Signed (mm-dd-yyyy)			
Know F. Tinsy	Andrew F. Tinsley, Lead E	nvironmental Spc		02/02/2016			
0							
If the person that filled in this form is not the Facilit	y Contact or Operator, please comple	te the information below					
(Name of person completing this form)	(Phone Number)	(E-mail Address)					

.

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 April 23,2013 Page 5 of 5



Florida Department of Environmental Protection

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

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

February 02, 2016

Andrew Tinsley Wildwood Service Complex PO BOX 1006/EC 13K

Charlotte, NC 28201 1006

BE IT KNOWN THAT

Wildwood Service Complex 4306 E County Road 462

Wildwood, FL 34785 8762

IS HEREBY REGISTERED AS A USED OIL

Self Transporter, Transfer Facility

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C) The Department of Environmental Protection hereby issues Registration Number **FLD029436631** on **February 02, 2016** Transporter Type: **Self-Transporter**

This registration will expire on 06/30/2017

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 on-line payment receipt are your receipts.



 ~ -5

Florida Department of Environmental Protection

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

Carlos Lopez-Cantera Lt. Governor

Jonathan P. Steverson Secretary

0

Remittance ID: Remittance Date: Name: Address:

Payment Type: Amount: 1161855 02/02/2016 12:47:41 PM Andrew Tinsley 7718 W Hwy 98 Port Saint Joe, FL 32456 Used Oil Handler Registration \$100.00

Payment Receipt

bc pdf:Jerry DevlinFile Number:12-6Retention Number:ENV-20-10