

## 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

02/26/2016

Michelle Walper Heritage-Crystal Clean LLC 2175 Point Blvd Ste 375 Elgin, IL 60123-9211

The Florida Department of Environmental Protection has reviewed your application for registration as a transporter or handler for universal waste lamps and devices destined for recycling. Based on the information received, the facility located at **9940 Currie Davis Dr #A44, Tampa, FL 33619-2669** has been registered through **March 1, 2017** with the following status:

Facility ID # **FLR000170431** 

Transfer Facility for Universal Waste Lamps
Transfer Facility for Universal Waste Devices

The registration form for the year **2017** will be sent to the contact person on your application.

Chapter 62-737, Florida Administrative Code (F.A.C.), (copy enclosed) specifies several other requirements including packaging, training and record keeping for transporters and handlers of universal waste lamps or devices destined for recycling. These requirements are simple, flexible and make good business and environmental sense (summarized on enclosed fact sheets).

This registration does not allow you to transport or handle universal waste lamps or devices which are destined for landfill or other disposal. The transportation or handling of universal waste lamps or devices destined for disposal is subject to our hazardous waste management regulations under Chapter 62-730, F.A.C.

If any of your facility's information on the Florida Notification of Regulated Waste Activity [form 62-730.900(1)(b)] changes, please notify the Department using that form. I can also be contacted at (850) 245-8759 or at Laurie. Tenace@dep.state.fl.us.

Sincerely,

Laurie Tenace

Environmental Specialist Waste Reduction Section

**Enclosures** 



## 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400

FEB 1 9 2016

Date Received (for FDER Official Use Only):

PERMITTING & COMPLIANCE

(850) 245-8707

EPA ID: F L	R 0 0 0 1	R 0 0 0 1 7 0 4 3 1 Please use the instructions document to complete this form								
1. Reason for Submittal (all submitters must complete pages 1 and 2 and sign page 5.	(must choose one	the correct box: waste, universal waste, used oil activities, or PCW activities).  (must choose one To provide subsequent notification (to update status and facility identification information).								ages 1,2,5)
Pages 3 and 4, - complete as applicable)	FL Registration(s)		<u> </u>				sporter (see pag		Used Oil (se	-
2. Facility or Business Name		HERITAGE-CRYSTAL CLEAN, LLC								
3. Facility Operator (List additional Operator	Name of Operator: HERITAGE	E-CRYST/	AL C	LEA	N, LLC	;	□New Op	perator		99 
(List additional Operators in the comments section).	Street or P.O. Box: 2175 POINT E	BLVD., SUIT	E 375	<u> </u>			Phone Numb (847) 836		70	
Scottony.	City or Town: ELGIN				State:		Zip Code: 60123		Country (if not USA	A):
	, ,,	Private Fed	leral [	Munici	ipal 🗖 Stat	te 🔲 (	County Ot	her		_
4. Facility Physical	Physical Street Address 9940 CURRIE		4				.=			■Vessel
Location Information (No P.O. Boxes)	City or Town: TAMPA						State:	_	Code: 8619	
Same address as #3 above or:	County: HILLSBORO	OUGH			Country (if	not USA	A):			
5. Facility North An Classification Syst							<u>4 P</u>	<u>3</u> f	8  3  0	
Code(s) (at least 5	` '	c.  _ _	_ 			D.				
6. Facility or Business	<u>.</u>	Same address as #2_ above or: Street or P.O. Box:								
Mailing Address	City or Town:				State:	Zip/Po	/Postal Code: Country (if not USA):			۸):
7. Facility or Business	First Name: MICHELLE	.PER			Title: COMPLIA	ANC	CE MANAG	ER		
RCRA Contact Person	,	(0.4-) -00 -0					E-Mail: Fax: michelle.walper@crystal-clean.com (847) 836-6169			
Same address as	Street or P.O. Box:									
# <u>3</u> above or:	City or Town: ST. PAUL				State:		Zip Code:		Country (if not U	JSA):
8. Real Property (FL Land) Owner of the Facility's	Name of Owner: ST. PAUL F	FIRE & MA	RINE	E INS	SURAN	CE	Date became Owner://  New Owner mm dd yy			
Physical Location (List additional	Street or P.O. Box: 385 WASHINGTON	ST					hone Number: 551) 221-7911			
owners in the comments section.)	City or Town: ST. PAUL				State: MN		Zip Code: 55102		Country (if not U	JSA):
Same address as # above or:	Owner Type: Private Federal Municipal State County Other									

R	CRA Ha	zardou	s Waste	Status Notification or Out of Business Notification			ion	EPA ID No. FLR000170431				
9.	RCRA	Haza	rdous V	Waste Act	tivities at this F	Facility	: (Mark 'X' i	n all tha	t apply):			
(A	.) (1)Ge	nerator	of Hazar	rdous Waste	3		For Items	2 through	17, mark '	X' in all	that apply.	
	Yes [	■ No	(Do no	ot include Univ	versal Waste or Used	Oil)	(2) Trea	ter, Store	r, or Dispo	oser of H	azardous W	/aste
	_				wing three categori	les.	(at	your facil	lity) Note:		dous waste p required for	ermit this activity.
,	<b>_</b> a.	General greater hazardo	ites in any per mont ous waste	th (kg/mo) (2 e; or Greater t	(LQG): onth 1,000 kilogram 2,200 lbs.) of non-a than 1 kg (2.2 lbs) least once a year)	acute		<ul><li>□ b. Op</li><li>□ c. No</li></ul>		ommercia on-Comm	l TSD nercial TSD losure or Cor	rrective Action
   	□ ь. я	Generat 100kg/r lbs.) of (2.2 lbs	ites in any mo but le non-acut	ess than 1,000 te hazardous of acute haza	onth greater than 0 kg/mo (>220 to < waste and/or 1 kg	<2,200	(4)	Recycler of the second	of Hazardo Commermit is requi	ous Wast ercial [ ired for sto /or Indus	te (at your fa  Non-Con  orage prior to a  strial Furna  e Burner Exe	nmercial. recycling.
[	<b>□</b> c.	Generat (220 lbs	ites in any		onth 100 kg/mo or dous waste and 1 k		_	Person Au Waste G Choose t	uthorized t Senerated : this manage	to Manag at Other ement act	ge Condition Facilities ivity ONLY	urnace Exemption  nally Exempt  if you attach such authorization
In addition, indicate other generator activities that apply.  d. Short-Term Generator (one-time, not on-going)  e. Episodic: Not more than one-time per year:SQGLQG  f. United States Importer of hazardous waste  g. Mixed Waste (hazardous and radioactive) Generator				G	OR the authorization you received from FDEP.  (6) Receives Hazardous Waste from Off-Site							
10.	your f	facility. I	List them	n in the order	Regulated Haza they are presented ist codes routinely	l in the re	egulations (e.g., I	D001, D00	3, F007, K	2019, P01	2, U112).	wastes handled at
$^{I}$ D	001		<sup>2</sup> D002		<sup>3</sup> D004	<sup>4</sup> D0		<sup>5</sup> D006		<sup>6</sup> D007		<sup>7</sup> D008
<sup>8</sup> D	009		<sup>9</sup> D010		<sup>10</sup> D011	11 D		<sup>12</sup> D019		<sup>13</sup> D021	1	<sup>14</sup> D022
	0023		<sup>16</sup> D02		<sup>17</sup> D025			<sup>19</sup> D027		<sup>20</sup> D02	8	<sup>21</sup> D029*
11.	Othe	r Statu	ıs Chan	iges (If no	longer handling w	aste or c	losed, sections 9	and 10 sh	ould be bla	ınk and sl	cip Section 1	2-16 ):
	(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 all 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											
	(C) I	Property	y Tax De	fault			(D) Peti	ition for P	Bankrupte	y Protect	ion	
12-	14 ]	Regist	ration A		Contact Inform	nation		mission is	a registrati	ion or reg		ormation update):
		s Facility I		First Name:	·		Last Name:				Title:	
Con	ntact for:			Phone Num	ber:		Extension:	E-Mail:				
	HW Tra	ansporter il Handler		Street or P.0								
		sal Waste		City or Tow	'n:			State:(C	Country):		Zip Code:	

Universal Waste Notification and Mercury Transporter/Handler Registration EPA ID No. FLR00	0170431						
12. Universal Waste (UW) Activities (Mark 'X' and complete all that apply):							
A. Federal  Notification  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. Pharmac	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])						
Florida Universal Pharmaceutical Waste (UPW) Transporter							
C. Florida Annual Mercury Handler Registration:							
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						
Mercury-Containing Devices (thermostats, etc.) <b>SQH</b> = less than 100 kg accumulated by for-hire handler	Registration 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 hazardous waste permit is required for this activity)  □ First time registering □ Renewal	Annual Registration						
Briefly Describe your Universal Waste Activities:  Transfer Facility - Transport under ILR 000 130 062  Not "for hire"  We use Drum Top Bulb Crusher(s).							
13. Other State Regulated Waste Activities: Petroleum Contact Water (PCW) Recovery Transpose Note: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to							

Hazardous Waste and Used Oil Transporter Registration	ons	EPA ID No. FLR000170431				
4. 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	y and when this information changes)				
This facility is a registered transporter of hazard	lous waste.					
This form is: 🔲 Initial Registration 🔲 Renewal						
1. For own waste only 2. For commercial	purposes 3. F	Both commercial and own waste				
4. Transportation Mode Air Rail Highwa	y Water O	ther - specify				
B. HW Transfer Facility Registration Information (m	nust be completed ar	nnually and when this information changes)				
■ This facility is a Hazardous Waste Transfer Fac	cility: (at this locatio	on) Storage Volume				
This form is: 🔲 Initial Registration 📮 Renewal	Notification of c	hanges   Cancel Registration				
Note: Hazardous Waste transfer facilities must comply with the	e requirements of Ru	le 62-730.171, F.A.C., and Rule 62-730.182, F.A.C.				
The Transfer Facility records required under the provision  Our mailing (business) address	ns of Rule 62-730.171  The site (facility) ac					
Please enter the EPA ID Number of the HW Transporter who carries the	insurance for this Tra	insfer Facility:				
Please see the top of page 5 for additional items that must be sul Transfer Facilities [Rule 62-730.171(3), Florida Administrative Co		o the above registration for Hazardous Waste				
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 facil annually register with the Department using this form. All except Flo \$100 registration fee.  This form is: Initial Registration Renewal		ocessors and collection centers must pay an annual				
If applicable, a check or money order, in the amount of \$100	), payable to Florida D	Pepartment of Environmental Protection is enclosed.				
(1) Used Oil Transporter - mark activities: (occurring in Florida)	(6) Used Oil Filte	er Management (must annually register)				
<ul> <li>a. Transporter (off-site) and noncontiguous locations</li> <li>b. Transfer Facility</li> </ul>	a. Transpo b. Transfe					
(2) Collection Center (From businesses, no more than 55 gal per shipment)	d. End Us					
(3) Used Oil Processor (A permit is required.)		quired under the provisions of Rule 62-710.510,				
(4) Gff-Specification Used Oil Burner		at (check one):  ng (business) address  The site (facility) address				
(5) Used Oil Fuel Marketer		ig (Ousiness) address				
Please see the top of page 5 for additional items that must be subn exempt Used Oil Transporters.	aitted in addition to t	he above registration and fees required for non-				

Transfer Facility and Used Oil Transporter requirem	nents and required signature page	EPA ID No. FLRUU	017	0431
(14 cont.) Hazardous Waste Transfer Facilities: following items are required to be submitted with the insubsequent submission [Rule 62-730.171(3), Florida Ad	itial notification for a transfer facility a			
Certification by a responsible corporate officer Section 403.7211(2), Florida Statut	of the transporter that the proposed loces (F.S.) [Rule 62-730.171(3)(a)1., F.A			
Evidence of the transporter's financial responsil	bility [Rule 62-730.171(3)(a)3., F.A.C.]	]		
_A brief general description of the transfer facili	ty operations [Rule 62-730.171(3)(a)4.	, F.A.C.]		
_A copy of the facility closure plan [Rule 62-730]	0.171(3)(a)5., F.A.C.]			
_A copy of the contingency and emergency plan				
_A map or maps of the transfer facility [Rule 62-	-730.171(3)(a)7., F.A.C.]			
(15 cont.) Used Oil Transporters: (Exemptions in	40 CFR 279.40(a)(1-4))			
In addition to the requirements on Page 4 Section				
ALL registered UO Handlers must submit their own company.	t an annual report except generators tra	nsporting UO from noncont	tiguou	us operations within
<ul><li>their own company.</li><li>UO transporters transporting off-site over</li></ul>	public highways only within their own	company must submit prod	of of i	insurance.
UO transporters transporting more than 50		- ·		
submission as a certified used oil transpor			-	·
The used oil annual report is attached	Evidence of Liability Insurance pur	rsuant to 62-710.600(2)(e).,	F.A.C	C. is attached.
16. Comments (attach a page if more space is need	led):			
* Question 10 continued - D035, D038	, D039, D040, F001, F002	, F003, F005, U151	1, U	239, U002,
others including D003 are handled but	not common.			
Transport under ILR 000 130 062				
17. Certification: I certify under penalty of law tha accordance with a system designed to assure that qu submitted is, to the best of my knowledge and belie false information, including the possibility of fine a	alified personnel properly gather and e f, true, accurate, and complete. I am aw	evaluate the information subvare that there are significan	mitte	d. The information
I certify as a Used Oil Transporter that I am a tation and have an annual and new employee training bility is demonstrated by the Used Oil Transporter O	ng program in place covering the applic	able used oil rules. Evidenc	e of f	
Signature of owner, operator, or an authorized representative	Print Name and		Used Oil	Date Signed (mm-dd-yyyy)
WANSh	Vinnie Glorioso, Regiona	al EHS Manager		02/18/2016
If the person that filled in this form is not the Facilit	y Contact or Operator, please compl	ete the information below	:	-
(Name of person completing this form)	(Phone Number)	(E-mail Address)		



## DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mail Station 4560, 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 4-23-13
Incorporated in Rule 62-710.510(5)

## 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 the reporting period January 1, 2015 through December 31, 2015

Use the information recorded in your <b>Record Keeping For SECTION A</b> TO BE COMPLETED BY ALL REGISTERED PERSONS	m [62-710.901(2)	] or equivalent to	complete th	nis document.
	2. Telephone No	847 836-567	· <u>O</u>	
Site Address: 9940 Currie Davis Dr., Ste 101, Tampa, Fl	2. Telephone No L 33619	), (		
Site Address:		FLR 000 170	431	
	3. EPA ID No		101	
Check box if any of the above items (1-3) have changed since your last registrat	cion.			
4. Name of person preparing report (please print) Vinnie Glorioso				· · · · · · · · · · · · · · · · · · ·
Title: Regional EHS Manager Phone number (if diffi	ferent from #2, above)	443-463-159	8	
	Processor	☐ End Us	ser	<u> </u>
SECTION B USED OIL (TO BE COMLETED BY ALL REGISTERED USED O	IL HANDLERS. USE	D OIL FILTER HAD	IDLERS SEE	SECTION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected (type code)	Automotive	Industrial	Mixed	Total
a. In Florida	192,665	19,521		212,186
b. From out of State				
c. Beginning Inventory				
<b>d.</b> Total (sum of totals from Lines a + b + c)				212,186
2. Amount (in gallons) of Used Oil and Oily Wastes managed (end use code)		In S	State	Out of State
N - Transferred to another facility (not an end use)				212,186
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 treatmen	t unit			
Incinerated				
3. Total amount (in gallons) of Used Oil managed				212,186
4. End of year, on hand estimate (difference between Line 1d and Line 3)				0

DEP Form #62-710.901(3)
Form Title Annual Report by
Used Oil and Used Oil Filter Handlers
Effective Date 4-23-13
Incorporated in Rule 62-710.510(5)

SECTION C USED OIL FILTERS (OPTIO	CHECK COLUMN IF OUT OF STATE ♥			
1. Number of filters on hand from previous year		0		
2. Number of used oil filters collected	423,600			
3. Total number of used oil filters to manage (L	423,600			
4. Disposition of used oil filters collected:	423,600			
	b. Burned for energy recovery at a Waste-To-Energy facility	0		
	c. Transferred directly to a metal foundry for recycling	0		
	d. TOTAL	423,600		
5. End of year, on hand estimate (Line 3 minus	Line 4d)	0		
6. Gallons of used oil collected as a result of filt	0			
7. Gallons of used oil transferred to a used oil ha	andler (transporter or processor)	0		
8. Volume of oily waste collected and managed	. 0			
9. Description of oily waste management Ser	t to WTE			
DIRECTIONS FOR SECTION C				

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 <u>ton</u> 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 Florida Administrative Code Rule 62-710.201(1), and include wastewaters, filter residues or sludges, tank bottoms, sorbents, wipes, etc.
- 9. Describe how oily wastes were managed (sent to a WTE, hazardous waste facility, landfilled after appropriate testing, etc.).

For assistance with this form, please call the Used Oil Coordinator at 850-245-8707.