

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

March 10, 2016

Jan Barnes
Tampa Transflo Terminal
500 Water St #J975
Jacksonville, FL 32202- 4423

BE IT KNOWN THAT

Tampa Transflo Terminal 504B N 34th St Tampa, FL 33605- 6200

IS HEREBY REGISTERED AS A USED OIL

Transporter, Transfer Facility

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C) For regulatory guidance, go to:

http://www.dep.state.fl.us/waste/categories/used_oil/default.htm

The Department of Environmental Protection hereby issues
Registration Number FLR000105338 on March 10, 2016
Transporter Type: FH

This registration will expire on 6/30/2017

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 cancelled check are your receipts.

gavet k. Ashwood

Janet Ashwood Engineer Specialist III

Hazardous Waste Regulation Permitting



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

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

(850) 245-8707

ENDATE RECEIVED PROTECTION (for EDEP Official Use Only)

PERMITTING & COMPLIANCE 1 ASSISTANCE PROGRAM

EPA ID: F L	R 0 0 0 1	0 5 3 3	8 PI	eáse us	e the instru	ictions	document to comp	plete this form	
1. Reason for Submittal	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).								
(all submitters must complete pages 1 and 2	(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)								
plete as applicable)	FL Registration(s) UW Mercury (see page 3) HW Transpor					porter (see page 4)	Used Oil (see page 4)		
2. Facility or Business Name	Tampa TRANSFLO Terminal								
3. Facility Operator						Date became Op New Operat	me Operator: 04 /01 / 13 Operator mm dd yy		
(List additional Operators in the comments section).	Street or P.O. Box: 2605 Nicholson Rd				Phone Number: 412-489-0011				
section).	City or Town: Sewickley				State: PA		Zip Code: 15143	Country (if not USA):	
	Operator Type:	Private Fee	ieral 🗖 N	1unicip	al Stat	ie 🗖	County Other		
4. Facility Physical	Physical Street Address: 504 North 34th Street					□Vessel			
Location Information (No P.O. Boxes)	City or Town: Tampa				ip Code: 3605				
Same address as #3 above or:	Country: Country (if not US/				A):				
5. Facility North At Classification Sys		a. 4 8	8 2	1 0	(required)) B.			
Code(s) (at least 5	,	c. _	<u> </u>			D.			
6. Facility or	Same address as	Same address as #_ above or: Street or P.O. Box: 500 Water Street., J-975							
Business Mailing Address	City or Town: Jacksonville		,	Sta FL	ite:	Zip/P 322	ostal Code: 02	Country (if not USA):	
7. Facility or Business	First Name: Last Name: Jan Barnes			-			Director-HSE&Quality		
RCRA Contact Person	Phone Number: Extension: 904-359-1323				E-Mail: Fax: 904-245-2257				
Same address as	Street or P.O. Box:								
#6_above or:	City or Town: Jacksonville	-			State:		Zip Code:	Country (if not USA):	
8. Real Property (FL Land) Owner	Name of Owner:						Date became Owner:// unknown New Owner mm dd yy		
of the Facility's Physical Location	Street or P.O. Box:				Phone Number:				
(List additional owners in the comments section.)	City or Town: Jacksonville State: FL				13	Zip Code: 32202	Country (if not USA):		
Same address as	Owner Type: Private Federal Municipal State County Other								

RCRA Hazardous Waste Status Notification or Out of Business Notification								
9. RCRA Haza	rdous Waste Act	tivities at this Fac	cility: (Mark 'X	in all that apply):				
(A) (1)Generator	of Hazardous Wast	e	For Item	s 2 through 7, mark	'X' in all t	hat apply.		
■Yes □ No	(Do not include Uni	versal Waste or Used Oi	(2) Tro	ater, Storer, or Disp	oser of Ha	zardous Waste		
	•	wing three categories.	(at your facility) Note		ous waste permit equired for this activity.		
Genera greater hazardo		onth 1,000 kilograms 2,200 lbs.) of non-acu than 1 kg (2.2 lbs)		a. Operating C b. Operating N c. Non-Operating Permit or On	ommercial on-Commo	TSD ercial TSD osure or Corrective Action		
Genera 100kg/i	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			(3) Recycler of Hazardous Waste (at your facility) Specify: Commercial Non-Commercial. Note: A permit is required for storage prior to recycling.				
(2.2 lbs	non-acute hazardous or less of acute haza t once a year)		(4)	(4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption				
Genera (220 lb) (2.2 lbs)	s.) of non-acute hazar) or less of acute hazar	onth 100 kg/mo or les dous waste and 1 kg ardous waste	(8)	Person Authorized Waste Generated Choose this manag EITHER a copy of	to Manag at Other I gement acti	vity ONLY if you attach cation for such authorization		
d. Short-Ter e. Episodic: f. United Sta	□ e. Episodic: Not more than one-time per year: _SQG_LQG □ f. United States Importer of hazardous waste (7) □ Underground Injection Control				rom Off-Site			
your facility.	List them in the order	they are presented in	the regulations (e.g.	D001, D003, F007, F	K019, P012	hazardous wastes handled at 2, U112). page if more spaces are needed.		
⁷ D001	² D004	³ D005	[≠] D006	⁵ D007	⁶ D008	⁷ D009		
⁸ D010	⁹ D011	¹⁰ D029	^{//} D035	¹² D043	^{/3} F001	^{/4} F002		
¹⁵ F003	¹⁶ F004	¹⁷ F005	18	19	20	21		
11. Other Statu	s Changes (If no	longer handling wast	e or closed, sections	9 and 10 should be bl	ank and sk	ip 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 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) 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 Contact on page 1	or enter:		Last Name:			Title:		
Contact for:	Phone Num	ber:	Extension:	E-Mail:				
HW Transporter Used Oil Handler	Street or P.	O. Box:						
Universal Waste	City or Tow	/n:		State:(Country):		Zip Code:		

Universal Wa	este Notification and Mercury Transporter/Handler Registration EPA ID No. FLR00(0105338				
12. Univer	12. Universal Waste (UW) Activities (Mark 'X' and complete all that apply) :					
A. Federal Notification	rederany Defined Large Quantity francier (EQII) "Generate/Accumulate: 3,000 kg (11,000 ib/01 inote					
	Accumulates: 🗖 a. UW Batteries 🗖 b. Pesticides 🗖 c. Pharmace	uticals				
	d. Mercury Containing Devices e. Mercury Contain	ning Lamps				
	Destination Facility for UW Note: For this activity, a facility must treat, dispose or recycle a U A permit is required for storage prior to recycling.	JW.				
B. Florida l	Universal Pharmaceutical Waste (UPW): one-time registration					
Pharm	aceuticals LQH = 5,000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time))				
Pharm	aceuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW	/) accumulated				
☐ Rever	se Distributor of Universal Pharmaceutical Waste (UPW) (must be registered with the Florida Department of Hea	lth [DOH])				
☐ Florid	a Universal Pharmaceutical Waste (UPW) Transporter					
C. Florida A	nnual Mercury Handler Registration:					
(1) This form	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-h	ire Transporter of Universal Waste Mercury-Containing Lamps or Devices					
For-h	ire Transfer Facility of Universal Waste Mercury-Containing Lamps or Devices	Annual Registration				
☐ Merc	Mercury-Containing Devices (thermostats, etc) SQH = less than 100 kg accumulated by for-hire handler Registration Required					
☐ Merc	ury-Containing Lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler					
☐ Merci	ury-Containing Devices LQH = 100 kg (220 lb) or more accumulated at any one time by for-hire handler	Annual Registration +				
Merc	ury-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) Annual Registration Required					
Briefly Describe y	Briefly Describe your Universal Waste Activities: We use Drum Top Bulb Crusher(s).					
	13. Other State Regulated Waste Activities: Petroleum Contact Water (PCW) Recovery Transport [62-740 F.A.C.] Note: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to Rule [62-740.300(5)]					
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 04	-23-2013 Page 3 of 5				

Hazardous Waste and Used Oil Transporter Registrations EPA ID No. FLR000105338						
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 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 Facility: (at this location) Storage Volume 100,000 gals						
This form is: 🔲 Initial Registration 🚨 Renewal 🔲 Notification of changes 🔲 Cancel Registration						
Note: Hazardous Waste transfer facilities must comply with the requirements of Rule 62-730.171, F.A.C., and Rule 62-730.182, F.A.C.						
The Transfer Facility records required under the provisions of Rule 62-730.171(6), F.A.C., are kept at (check one): Our mailing (business) address The site (facility) address						
Please enter the EPA ID Number of the HW Transporter who carries the insurance for this Transfer 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 complete 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 must annually register 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						
■ b. Transfer Facility □ b. Transfer Facility						
(2) Collection Center (From businesses, no more than 55 gal per shipment) Collection Center (From businesses, no more than 55 gal per shipment)						
(3) Used Oil Processor (A permit is required.) (7) The records required under the provisions of Rule 62-710.510,						
FAC, are kept at (check one): Off-Specification Used Oil Burner Our mailing (business) address The site (facility) address						
(5) Used Oil Fuel Marketer On-Spec Off-Spec						
Please see the top of page 5 for additional items that must be submitted in addition to the above registration and fees required for non-exempt Used Oil Transporters.						

Transfer Facility and Used Oil Transporter requirem	ents and required signature page	EPA ID No. FLR000	105338		
(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 loc	ation satisfies the criteria of			
Section 403.7211(2), Florida Statut	es (F.S.) [Rule 62-730.171(3)(a)1., F.A	C.]			
Evidence of the transporter's financial responsi	oility [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 62-73	0.171(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	-730.171(3)(a)7., F.A.C.]				
(15 cont.) Used Oil Transporters: (Exemptions in					
In addition to the requirements on Page 4 Secti					
 ALL registered UO Handlers must submitheir own company. 	t an annual report except generators tra	insporting UO from noncontig	guous operations within		
UO transporters transporting off-site over	public highways only within their own	o company must submit proof	of 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 pure	rsuant to 62-710.600(2)(e)., F	.A.C. is attached.		
16. Comments (attach a page if more space is need	ed).				
	,-				
			•		
		·			
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			penames for submitting		
<u> </u>		-, · · · · · · · · · · · · · · · · · · ·			
☐ I certify as a Used Oil Transporter that I am					
tation and have an annual and new employee training bility is demonstrated by the Used Oil Transporter (
G:		Tils	sed Data Signad		
Signature of owner, operator, or an authorized representative	Print Name and		oil Date Signed		
authorized representative			(mm-dd-yyyy)		
gan M. Barres	Jan M. Bar	nes 🗓	02/16/2016		
)		
]		
If the person that filled in this form is not the Facility	Contact or Operator places some	ata the information below:			
	If the person that filled in this form is not the Facility Contact or Operator, please complete the information below: Lisa M. Wiedemann 904-228-8788				
(Name of person completing this form)	(Phone Number)	(E-mail Address)			
(rvame of person completing this form)	(Filone Number)	(E-man Address)			

Tallahassee, Florida 32399-2400

For assistance call: 850-245-8707

STATE OF FLORIDA CERTIFICATE OF LIABILITY INSURANCE HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

Old Republic Insurance	e Company	,
	(Name of Insurer)	
(the "Insurer"), of 445 Sc	uth Moorland Road, Brookfield, Wl	53005
, , , , , , , , , , , , , , , , , , , ,	(Address of Insurer)	
	issued liability insurance covering bodi for sudden accidental occurrences to	ly injury and property damage including
TRANSFLO Terminal S	Services, Inc.	
	(Name of Insured)	
(the "Insured"), of 500 W	/ater Street J975, Jacksonville, FL	32202
· · · · · · · · · · · · · · · · · · ·	(Physical Address of Insured)	
	ared's obligation to demonstrate financia 62-710.600(2) and 62-730.170. The co	
EPA/DEP I.D. No.	<u>Name</u>	Physical Address
LD984253526	Jacksonville TRANSFLO Terminal	3796 Warrington St. Jacksonville, FL 32
(If coverage is for multiple	e facilities, identify each facility insured	l.)
	and the company shall not be liable for	
	or each accident, exclusive of legal defe TB305432 , issued on 10/01/2015	
moor poney number in the		ate)
The effective date of said		the expiration date of said policy
is 10/01/2016	(date)	
(date)		
This insurance is excess as	nd the company shall not be liable for a	mounts in excess of
\$_N/A	_for each accident in excess of the under	erlying limit of
\$ N/A		lefense costs. The coverage is provided
under policy number N/A	, issued on N/A	. The effective date of atc)
said policy is N/A	and the expiration date of s	
(date)	<u> </u>	(date)

Mail original completed form to:

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Department of Environmental Protection For assistance call: 850-245-8707 2600 Blair Stone Road, Mail Station 4560

Tallahassee, Florida 32399-2400

- 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 the 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 and any other termination of the insurance (e.g., expiration, 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.
 - (c) 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 judgment or 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 of more States including Florida.

Inenda Ita	
(Signature of Authorized Representative of Insurer)	_
Brenda Linton	
(Typed name)	
Account Manager	
(Title)	_
Authorized Representative of	
Old Republic Insurance Company	
(Name of Insurer)	
445 Moorland Road Brookfield, WI 53005	
(Address of Representative)	



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 Record Keeping Form SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS	m [62-710.901(2)	or equivalent	to comple	ete this	document.
I Company Name. Tampa TRANSFLO Terminal	2. Telephone No	904 359-23	12		
Site Address: 504 North 34th Street, Tampa, FL 33605	2. Telephone IV	,. (
Site Address:	3 EPA ID No.	FLR000105	338		
Check box if any of the above items (1-3) have changed since your last registrati					•
4. Name of person preparing report (please print) Erich Moss Title: Manager-HSE&Q Phone number (if difference)	erent from #2, above)	(_)			
	Processor	☐ End	User		
SECTION B USED OIL (TO BE COMLETED BY ALL REGISTERED USED OF	L HANDLERS. USI	ED OIL FILTER H.	ANDLERS	SEE SEC	TION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected (type code)	Automotive	Industrial	Mix	ced	Total
a In Florida	_	-	1,589	,523	1,589,523
b. From out of State	-	_	-		_
c. Beginning Inventory					-
d. Total (sum of totals from Lines a + b + c)					1,589,523
. Amount (in gallons) of Used Oil and Oily Wastes managed (end use code)		I	ı State		Out of State
N - Transferred to another facility (not an end use)			-	1,	589,523
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			_	1,5	89,523
4. End of year, on hand estimate (difference between Line 1d and Line 3)		17.5.4610	_		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	ат			
2. Number of used oil filters collected				
3. Total number of used oil filters to manage (I	•			
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 hand estimate (Line 3 minus	Line 4d)			
6. Gallons of used oil collected as a result of fil				
7. Gallons of used oil transferred to a used oil h				
8. Volume of oily waste collected and managed				
9. Description of oily waste management	,			
DIRECTIONS FOR SECTION C	Conversion Table			
One 55-gaile	n drum of crushed used oil filters = approximately 400 used oil filter	ers		

- 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.

One 55- gallon drum of $\underline{uncrushed}$ used oil filters = approximately $\underline{250}$ used oil filters

One ton of drained used oil filters = approximately 2.350 used oil filters

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.