

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

03/22/2016
Jan Barnes, Dir HSE Quality
Jacksonville Transflo Terminal
500 Water St #J975
Jacksonville, FL 32202-4423

The Florida Department of Environmental Protection has reviewed your form 8700-12FL notification for a new hazardous waste DEP/EPA Identification Number or status/information change. Based on the information received you must use the following identification number for all manifests or reports for Jacksonville Transflo Terminal located at 3796 Warrington St, Jacksonville, FL 32254

FLD984253526

Your facility notified FDEP requesting the following hazardous waste status/activities which do not require a separate submission: Small Quantity Generator.

Your facility is **currently registered** for the following activities: **HW Transporter**, **HW Transfer** Facility (reg exp on 06/30/2017); Used Oil Transporter, Used Oil Transfer Facility (reg exp on 06/30/2017).

Your facility is currently permitted/active as: No Active Hazardous Waste Treatment, Storage, or Disposal Permit.

If you have pending program registrations/certifications or permits, these will be mailed separately. You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status, activity or contact information. The form is found here: http://www.dep.state.fl.us/waste/categories/hwRegulation/pages/NotificationRegulatedWaste.htm.

To review the details of your status, visit:

https://fideploc.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLD984253526. For further assistance, please contact me at (850) 245-8749 or email at _Glen.Perrigan@dep.state.fl.us .

Sincerely,

Glen Perrigan

Environmental Manager

Robin K. Pandley

Hazardous Waste Regulation Section

ME ID: 21835 , Email Address: jbarnes@transflo.net



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

Date Received

PFC ELVED

(for FDEP Official Use Only)

ENVIRONMENTAL PROFESTION

FEB 1 8 2016

PERMITTING & COMPLIANCE

EPA ID: F L	D 9 8 4 2	5 3 5 2	6 Pleas	e use the in	structions	document to comp	lete this form		
1. Reason for Submittal (all submitters must complete pages 1 and 2	Mark 'X' in the correct box: (must choose one if a notification) To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, used oil activities, or PCW activities). To provide subsequent notification (to update status and facility identification information).								
and sign page 5. Pages 3 and 4, - complete as applicable)	To provide the final notification (closing) for the facility. (see instructions—must complete pages 1,2,5) FL Registration(s) UW Mercury (see page 3) HW Transporter (see page 4) Used Oil (see page 4)								
2. Facility or Business Name	Jacksonville TRANSFLO Terminal								
3. Facility Operator	Name of Operator: Arrow Material Services				Date became Operator: 04 /01 / 13 New 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						Country (if not USA):		
	Operator Type:	Private Fe	deral 🗖 Mun	icipal 🔲	State 🔲	County Other_			
4. Facility Physical	Physical Street Address: 3796 Warrington Street						□Vessel		
Location Information (No P.O. Boxes)	City or Town: Jacksonville				State: Zip Code: 32254				
Same address as #3 above or:	Country: Country (if not USA):								
5. Facility North An Classification Sys		A. 4 8	<u> 8 2 1 </u>	0 (requ	ired) B.	<u> </u>			
Code(s) (at least 5	digits)	c. _ _		_	D.				
6. Facility or Business	☐ Same address as	# above or: Str	eet or P.O. Box	:: 500 W		•			
Mailing Address	City or Lown:)		ostal Code: 02	Country (if not USA):		
7. Facility or Business	First Name: Jan	Last Nam B arn e				Director-HS	&Quality		
RCRA Contact Person	Phone Number: 904-359-132	E-Mail: jbarnes@trans			flo.net	Fax: 904-245-2257			
Same address as	Street or P.O. Box:								
# <u>6</u> above or:	Jacksonville			State:	State: Zip Code:		Country (if not USA):		
8. Real Property (FL Land) Owner of the Facility's	Name of Owner:					Date became Owner:/ unknown New Ownerm ddyy			
Physical Location (List additional owners in the com-	Street or P.O. Box: 500 Water Street City or Town: State:				_	Phone Number: 904-359-3200 Zip Code: Country (if not USA):			
ments section.) Same address as	Jacksonville	Private Feder	rol DMumic	FL ipal Si	tota Do	32202 County Other			
# above or:	Gwnei Type	i iivaic 🗀 redei	iai 🛥 iviunio	ıpaı 🗀 Sı	iaie 🔟 🤇	ounty —Other			

RCRA Hazardous Waste Status Notification or Out of Business Notification.			on.	EPA ID No. FLD984253526					
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 (Do not include Universal Waste or Used Oil)		il)	(2) Treater, Storer, or Disposer of Hazardous Waste						
_ `	If YES, Choose only one of the following three categories.		•	(at	your facil	ity) Note:		dous waste p	ermit this activity.
Genera greater hazardo		onth 1,000 kilograms 2,200 lbs.) of non-acu than 1 kg (2.2 lbs)		() ()	□ b. Op□ c. No	-	mmercia on-Comm ng: Postcl	I TSD nercial TSD losure or Co	rrective Action
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			200	 (3) Recycler of Hazardous Waste (at your facility) Specify: Commercial Non-Commercial. Note: A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace 					
	t once a year)			_		•	•	e Burner Exc	•
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 In addition, indicate other generator activities that apply. d. Short-Term Generator (one-time, not on-going)			y.	b. Smelting, Melting, and Refining Furnace Exemption (5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP. (6) Receives Hazardous Waste from Off-Site					
□ e. Episodic: Not more than one-time per year:SQGLQG □ f. United States Importer of hazardous waste □ g. Mixed Waste (hazardous and radioactive) Generator □ (7) □ Underground Injection Control									
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 D004	³ D005	⁴ D006		D007		⁶ D008		⁷ D009
⁸ D010	⁹ D011	¹⁰ D029	¹¹ D03	5	^{/2} D043		¹³ F001	1	^{J4} F002
¹⁵ F003	¹⁶ F004	¹⁷ F005	18		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 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 (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: Phone Number:			Last Name: Title: Extension: E-Mail:						
Contact for:	- Phone Nun	iber:		xtension:	C-Man.				
HW Transporter Used Oil Handler	Street or P.	O. Box:							
Universal Waste	City or Tov	vn:			State:(Co	ountry):		Zip Code:	

Universal Waste Notification and Mercury Transporter/Handler Registration EPA ID No. FLD984253526				
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. Pharmaceu	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.	iW.			
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)	ı			
Pharmaceuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW) accumulated			
Reverse Distributor of Universal Pharmaceutical Waste (UPW) (must be registered with the Florida Department of Heal	lth [DOH])			
Florida Universal Pharmaceutical Waste (UPW) Transporter	<u></u>			
C. Florida Annual Mercury Handler Registration:				
Devices operating in the State of Florida are required to register annually with the Department using this section of the 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 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 + one- time \$1,000 fee+			
Mercury-Containing Lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler	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 Required			
Briefly Describe your Universal Waste Activities: **D 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)]				

Hazardous Waste and Used Oil Transporter Registrations EPA ID No. FLD984253526						
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 <u>must 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 ■ b. Transfer Facility ■ b. Transfer Facility						
■ b. Transfer Facility □ c. Processor (Annual Report Required)						
(2) 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):						
(4) U Off-Specification Used Oil Burner						
(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 requiren	nents and required signature page	EPA ID No. FLD984	4253526		
(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 Statu	tes (F.S.) [Rule 62-730.171(3)(a)1., F.A	C.]			
Evidence of the transporter's financial responsi	bility [Rule 62-730.171(3)(a)3., F.A.C.				
A brief general description of the transfer facil	ity operations [Rule 62-730.171(3)(a)4.	, F.A.C.]			
A copy of the facility closure plan [Rule 62-73					
A copy of the contingency and emergency plan	1 [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 i					
In addition to the requirements on Page 4 Sect					
 ALL registered UO Handlers must subm their own company. 	it an annual report except generators tra	nsporting UO from noncon	iguous operations within		
 UO transporters transporting off-site ove 	r nublic highways only within their ow	o company must submit prod	of of insurance.		
UO transporters transporting more than 5					
submission as a certified used oil transpo	- ·				
<u>x</u> The used oil annual report is attached	Evidence of Liability Insurance pu	rsuant to 62-710.600(2)(e).,	F.A.C. is attached.		
16. Comments (attach a page if more space is need	ded):				
		·			
17. Certification: I certify under penalty of law that	at this document and all attachments we	re prepared under my direct	ion or supervision in		
accordance with a system designed to assure that qu	ualified personnel properly gather and e	valuate the information sub	mitted. The information		
17. Certification: I certify under penalty of law that accordance with a system designed to assure that questions us to the best of my knowledge and belief also information, including the possibility of fine a	nalified personnel properly gather and e of, true, accurate, and complete. I am aw	valuate the information sub vare that there are significan	mitted. The information		
accordance with a system designed to assure that questions submitted is, to the best of my knowledge and belief alse information, including the possibility of fine a	Lalified personnel properly gather and earl, true, accurate, and complete. I am awand imprisonment for knowing violation	valuate the information subvare that there are significants.	mitted. The information t penalties for submitting		
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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 For SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS	m 62-710.901(2)	or equivalent	to comple	ete this	document.
1 Company Name: Jacksonville TRANSFLO Terminal	2. Telephone No	904 359-23	312		······································
Site Address: 3796 Warrington Street, Jacksonville, FL 3	32254	·· (
Site Address.		FLD984253	526		
☐ Check box if any of the above items (1-3) have changed since your last registra			· <u> </u>		
Name of person preparing report (please print) Erich Moss Title Manager-HSE&Q Phone number (if diff	ferent from #2, above)	()	-		
5. Type of operation (check as many as apply to your operations) Used Oil: Transporter Transfer Facility Collection Center/Aggregation Used Oil Filter Transporter Transfer Facility	☐ Processor	End	User		
SECTION B USED OIL (TO BE COMLETED BY ALL REGISTERED USED O	IL HANDLERS. USE	D OIL FILTER H.	ANDLERS :	SEE SEC	CTION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected (type code)	Automotive	Industrial	Mix	ed	Total
a In Florida	-	•	963,	800	963,008
b. From out of State	-	-			
c. Beginning Inventory					_
d. Total (sum of totals from Lines a + b + c)					963,008
Amount (in gallons) of Used Oil and Oily Wastes managed (end use code)		I	n State	(Out of State
N - Transferred to another facility (not an end use)			-	9	63,008
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				96	63,008
Lend 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	т					
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-gallor	n drum of crushed used oil filters = approximately 400 used oil filte	erc				

One **55**-gallon drum of <u>crushed</u> used oil filters = approximately <u>400</u> used oil filters

One <u>55</u>-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.