

FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, FL 32399-2400 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

08/20/2019 Richard Cunningham, Bldg Ops Mgr Univar USA Inc 155 Ellis Rd S Jacksonville, FL 32254-3546

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 **Univar USA Inc** located at **155 Ellis Rd S, Jacksonville , FL 32254-3546**

FL0000596866

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

Your facility is currently registered for the following activities: UW Lamp Transporter, UW Device Transporter, UW Lamp Transfer Facility, UW Device Transfer Facility, UW Lamp SQH, UW Device SQH (reg exp on 03/01/2020); HW Transporter (reg exp on 06/30/2020); Used Oil Transporter, Used Oil Transfer Facility, Used Oil Filter Transporter, Used Oil Filter Transfer Facility (reg exp on 06/30/2020).

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:

 $\underline{\text{http://www.dep.state.fl.us/waste/categories/hwRegulation/pages/NotificationRegulatedWaste.htm}.$

To review the details of your status, visit:

https://fideploc.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FL0000596866. For further assistance, please contact me at (850) 245-8749 or email at Glen.Perrigan@dep.state.fl.us.

Sincerely,

Glen Perrigan

Tylaney Nolonal For

Environmental Manager

Hazardous Waste Regulation Section

ME ID: 50189, Email Address: richard.cunningham@univar.com

FLORIDA

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 Florida Department de l'été d'illy) me ital

MAY 1 6 2019

| EPA ID: F L | 0 0 0 0 5 | 9 6 8 6 | 6 Plea | se us | e the instru | ctions | document | to comp | lete th | ris lõin ane | Cor Pro | apliance Suram |
|---|--|-------------------------|-----------------------|-------------------|------------------------------------|---|---|--------------|---------|----------------------|-----------------|-----------------------|
| Reason for Submittal (all submitters must complete pages I and 2 and sign page 5 | the correct box: waste, universal waste, used oil activities, or PCW activities). (must choose one e pages I and 2 To provide subsequent notification (to update status and facility identification information). | | | | | | | | | ages 1,2.5) | | |
| Pages 3 and 4, - com- plete as applicable) | FL Registration(s) | UW Merc | | | | | porter (see | | | | | see page 4) |
| 2. Facility or Business Name | | Univar USA, Inc. | | | | | | | | | | |
| 3. Facility Operator (List additional Opera- | Name of Operator: Univar US/ | A, Inc. | | | | | Date bec | | erator: | 1 | Î. | and the second second |
| tors in the comments | Street or P.O. Box: 155 Ellis Road | d South | | | | | Phone N 904-7 | | 112 | | | |
| | City or Town: Jacksonville | | | | State: FL | | Zip Code 32254 | 2: | Cou | ntry (if | not US | A) |
| | Operator Type: | APrivate Fe | deral 🔲 Mu | nicip | al DStat | e 🖵 | County [| Other | ., | | | |
| 4. Facility Physical | Physical Street Address: Uessel | | | | | | | | | | | |
| Location Information (No PO Boxes) | City or Town: | | | | | State: Zip Code: | | | | | | |
| Same address as #3 above or: | County: | · | | | Country (if | not US | A) | | | | | |
| 5. Facility North At Classification Sys Code(s) (at least 5 | tem (NAICS) | A. 4 2 4 6 | 9 1 | <u> </u> | (required | + | | <u> i_</u> | | <u> _</u> | | |
| 6. Facility or | Same address as | # above or: Str | reet or P.O. Bo |))X: | | D. | | | | | | 7 |
| Business Mailing Address | City or Town: | | | | tate: Zip/Postal Code: Country (if | | | ntry (if i | not US | A) | | |
| 7. Facility or Business | First Name: Richard | - CAPARILLE - CAPARILLE | Last Name: Cunning | Name: Iningham | | | Title: Branch Operations Manager | | | | nager | |
| RCRA Contact Person | Phone Number: 904-783-791 Street or P.O. Box: | 2 | Extension: | | E-Mail: richard.cu | inning | gham@univar.com | | | | | |
| Same address as #_3_above or: | City or Town: | | - | T | State: | *************************************** | Zip Code | | C | Country (if not USA) | | |
| 8. Real Property (FL Land) Owner of the Facility's | Name of Owner: Univar US | A, Inc. | | | | and the section | Date became Owner / / New Owner mm dd yy | | | | >> | |
| Physical Location (List additional owners in the com- | Street or P.O. Box: 3075 Highland Parky City or Town: | | | S | itate: | | Phone Number: 25-889-3400 Zip Code: | | С | Country (if not USA) | | |
| ments section) Same address as #above or: | | Downers Grove | | | | | 60515 County Other | | | | | |

| RC | RCRA Hazardous Waste Status Notification or Out of Business Notification | | | | EPA ID | ^{No.} FLC | 000596 | 866 | | | | |
|-----------------|---|---|-------------------------------------|---|---|--------------------|-------------------|-----------------------------------|--|---------------------------------------|--|-------------------------|
| 9. I | RCRA | Haza | rdous ' | Waste Act | ivities at this Fac | cility | : (Mark 'X' | n all tha | t apply): | | | |
| (A) | (1)Ge | nerator | of Haza | rdous Waste | • | | For Items | 2 through | 1 7, mark ' | X' in all t | that apply. | |
| | Yes | □ No | (Do no | ot include Univ | versal Waste or Used Oil | l) | (2) Trea | ter, Store | r, or Dispo | ser of H | azardous W | 'aste |
| ı, | | | | | wing three categories. | | (a | your faci | lity) Note: | | lous waste p | ermit this activity. |
| | 3 2 . | Genera greater hazardo | tes in any per mon- ous waste | th (kg/mo) (2 e: or Greater | onth 1.000 kilograms 2.200 lbs.) of non-acu than 1 kg (2.2 lbs) least once a year) | | | □ b. O _l □ c. No | perating Co perating No on-Operating ermit or Oro | mmercial on-Comm ng: Postcl | TSD ercial TSD osure or Cor | rective Action |
| |) b. | Genera 100kg/d lbs.) of (2.2 lbs | tes in any mo but le non-acut | ess than 1,000 te hazardous of acute haza | onth greater than 0 kg/mo (>220 to <2.1 waste and/or 1 kg | 200 | 3 | pecify: lote: A po Exempt l | Commermit is required Boiler and | ercial [ired for sto for Indus | e (at your fand Non-Contrage prior to the trial Furnate Burner Exe | nmercial. recycling. |
| | | (ar reas | once a | , car , | | | | | • | • | | urnace Exemption |
| | 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 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. | | | | | | | | | | | |
| | _ | | | • | ne. not on-going) | • | (6) | | | | from Off-Si | |
| |) e. 6) f. U | Episodic: Inited Sta | Not mor | e than one-ti orter of hazar | me per year:SQG | | G | | ound Injec | | | • |
| 10. | your f | facility. | List them | in the order | Regulated Hazare they are presented in ist codes routinely or | the re | gulations (e.g | D001. D0 | 03, F007, K | (019, POI | 2. U112). | |
| 1 D0 | 01 | | ² D002 | | ³ D003 | 1 D0 | 05 | ⁵ D006 | | ⁶ D007 | | ⁷ D008 |
| 8 D0 | 09 | | ⁹ D011 | | ¹⁰ D035 | // D | 040 | ^{/2} F002 | | ¹³ F003 | 3 | ¹⁴ F004 |
| ¹⁵ F | 005 | | ¹⁶ U08 | 30 | ¹⁷ U145 | ¹⁸ U | 154 | ¹⁹ U228 | 3 | 20 | | 21 |
| 11. | Othe | r Statu | s Char | nges (Ifno | longer handling wast | e or c | losed, sections 9 | and 10 sh | ould be bla | ınk and sl | cip Section | 12-16): |
| | (A) Non-Handler of Regulated Waste at This Facility (Sections 9, 10 and 12-16 should be blank.) (I) 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) F | roperty | Tax De | fault | | | (D) Pet | ition for l | Bankruptc | y Protect | ion | |
| 12-1 | 4 —] | Registi | ation A | | Contact Informa | tion | (only if this sub | mission is | a registrat | ion or reg | | ormation update): |
| 1 | | Facility I | | First Name: | Scott | | Last Name: S | even | S | | Title: Regio | nal Regulatory Manager |
| Conta | ict for | | | Phone Num | 678-372-9 | | Extension: | E-Mail: | | steve | ens@u | nivar.com |
| | HW Tra | insporter I Handler | | Street or P.0 | ^{D. Box:} 2145 Sk | yla | nd Court | | | | | |
| _ | | al Waste | | City or Tow | | | | State:(C | Country): | ŝΑ | Zip Code: | 30071 |

| Universal Wa | ste Notification and Mercury Transporter/Handler Registration EPA ID No. GAD986 | 0845077 | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|--|
| 12. Univer | sal Waste (UW) Activities (Mark 'X' and complete all that apply): | | | | | | | | | |
| A. Federal Notification | reactary before Large Quantity Handler (EQH) - Generate/Accumulate. 3,000 kg (11,000 to) of more | | | | | | | | | |
| | Accumulates: 🔲 a. UW Batteries 🔲 b. Pesticides 🔲 c. Pharmaceuticals | | | | | | | | | |
| | 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. | w. | | | | | | | | |
| B. Florida U | Iniversal Pharmaceutical Waste (UPW): one-time registration | | | | | | | | | |
| ☐ Pharma | accuticals LQH 5.000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time) | | | | | | | | | |
| Pharm: | accuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW |) accumulated | | | | | | | | |
| Revers | te Distributor of Universal Pharmaceutical Waste (UPW) (must be registered with the Florida Department of Heal | th (DOH)) | | | | | | | | |
| C. Florida A | Annual Mercury Handler Registration: | ************************************** | | | | | | | | |
| form [Chapte of Mercury-C | ating in the State of Florida are required to register annually with the Department using this r 62-737, F.A.C.]. A one-time fee of \$1,000 is required for first time registration as a Large Quanti ontaining Lamps and Devices as detailed in 62-737.400(3)(a)3. (please contact FDEP first). generate lamps and/or devices or manage pharmaceuticals, do not register or complete the in | ty for-hire Handler | | | | | | | | |
| | is being submitted as a Florida Registration of Universal Waste Transporter/Handler for-htme registering Renewal One-time \$1,000 fee for Mercury for-hire first time LQH reg | | | | | | | | | |
| For-hi | re Transporter of Universal Waste Mercury-Containing Lamps or Devices | | | | | | | | | |
| 🕝 For-hi | re Transfer Facility of Universal Waste Mercury-Containing Lamps or Devices | Annual Registration | | | | | | | | |
| Mercu | ry-Containing Devices (thermostats, etc) SQH = less than 100 kg accumulated by for-hire handler | Required | | | | | | | | |
| Mercu | ry-Containing Lamps SQII less than 2,000 kg (8,000 lamps) accumulated by for-hire handler | | | | | | | | | |
| ☐ Mercu | ry-Containing Devices LQH = 100 kg (220 lb) or more accumulated at any one time by for-hire handler | Annual Registration + | | | | | | | | |
| Mercu | ry-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) | | | | | | | | |
| | Recovery and/or Reclamation Facility (A <u>hazardous waste permit</u> is required for this activity) st time registering . Renewal | Annual Registration Required | | | | | | | | |
| Briefly Describe yo | ur Universal Waste Activities | op Bulb Crusher(s) | | | | | | | | |
| | | | | | | | | | | |
| 3. 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 Registrati | ons | EPA ID No. GAD980845077 | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|
| 14. HW Transporter Activities: (Mark 'X' and complete all t | hat apply if you need | to register your HW Transporter activities) | | | | | | | |
| Transporters of and Transfer Facilities for Hazardous Was renew their registration. Evidence of casualty/liability insurance Transfer facilities must submit several additional documents as detaile changes. Registered transporters and transfer facilities may only begin Generators of hazardous waste who transport waste only within t | e pursuant to 62-730.1 ed on page 5 the first to n operations after rece | 70(2)(a) is required in addition to this registration. ime they register and when the information iving approval from the Department. | | | | | | | |
| A. HW Transporter Registration Information (must be | completed annuall | y and when this information changes) | | | | | | | |
| This facility is a registered transporter of hazard | lous waste. | | | | | | | | |
| This form is: 🚨 Initial Registration 🛭 📾 Renewal | 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 | ay 🔲 Water 🔲 O | other - specify | | | | | | | |
| B. HW Transfer Facility Registration Information (n | nust be completed a | nnually and when this information changes) | | | | | | | |
| This facility is a Hazardous Waste Transfer Fa | cility: (at this locati | on) Storage Volume | | | | | | | |
| This form is: 🚨 Initial Registration 🚨 Renewal 🚨 | Notification of cl | nanges 🔲 Cancel Registration | | | | | | | |
| Note: Hazardous Waste transfer facilities must comply with the | e requirements of Ru | tle 62-730.171, F.A.C., and Rule 62-730.182, F.A.C. | | | | | | | |
| The Transfer Facility records required under the provi | sions 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 | ne insurance for this T | ransfer Facility: | | | | | | | |
| Please see the top of page 5 for additional items that must be | e submitted in additi | on to the above registration for Hazardous Waste | | | | | | | |
| Transfer Facilities [Rule 62-730.171(3), Florida Administrativ | ve Code (F.A.C.)]: | | | | | | | | |
| 15. Used Oil and Oil Filter Activities: : (Mark 'X' and com | plete all that apply i | f you need to register your used oil activities), | | | | | | | |
| Transporters (exemptions in 40 CFR 279.40(a)(1-4), transfer faci annually register with the Department using this form. All except Flo \$100 registration fee. | | | | | | | | | |
| _ | ☐ Notification of | changes 🔲 Cancel Registration | | | | | | | |
| If applicable, a check or money order, in the amount of \$100 | 0. payable to Florida [| Department of Environmental Protection is enclosed. | | | | | | | |
| (1) Used Oil Transporter - mark activities: (occurring in Florida) | (6) Used Oil Filte | er Management (must annually register) | | | | | | | |
| a. Transporter (off-site) and noncontiguous locations | a. Transp | orter | | | | | | | |
| b. Transfer Facility | ■ b. Transf | | | | | | | | |
| (2) Collection Center (From businesses, no more than 55 gal per shipment) | d. End U | sor (Annual Report Required) | | | | | | | |
| (3) Used Oil Processor (A permit is required) | (7) The records re | equired under the provisions of Rule 62-710.510. | | | | | | | |
| (4) Gff-Specification Used Oil Burner | 1 | at (check one): | | | | | | | |
| (5) Used Oil Fuel Marketer | U Our maifi | ng (business) address The site (facility) address | | | | | | | |
| Please see the top of page 5 for additional items that must be submexempt Used Oil Transporters. | nitted in addition to | the above registration and fees required for non- | | | | | | | |

| Transfer Facility and Used Oil Transporter requirem | ents and required signature page | EPA ID No. | | | | | | |
|---|--|--|------------|-----------------------------|--|--|--|--|
| (14 cont.) Hazardous Waste Transfer Facilities: following items are required to be submitted with the init subsequent submission [Rule 62-730.171(3), Florida Adu | tial 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 responsibility [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 |).171(3)(a)5., F.A.C.] | | | | | | | |
| _A copy of the contingency and emergency plan | _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 Section 1414). | on 15: | . Ho C | | | | | | |
| ALL registered UO Handlers must submitheir own company. | t an annual report except generators tra | nsporting UU from noncontig | guou | s operations within | | | | |
| UO transporters transporting off-site over | public highways only within their own | n company must submit proof | fofi | nsurance. | | | | |
| UO transporters transporting more than 50 submission as a certified used oil transport | | • | _ | and certify this | | | | |
| ■ The used oil annual report is attached | ■ Evidence of Liability Insurance pu | rsuant to 62-710.600(2)(e)., F | A.C | C. is attached. | | | | |
| 17. Certification: I certify under penalty of law tha | | | | | | | | |
| 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 | f, true, accurate, and complete. I am av | vare that there are significant | | | | | | |
| 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 program in place covering the applic | table used oil rules. Evidence form 62-730.900(5)(a), F.A.G. | of fi C | | | | | |
| Signature of owner, operator, or an authorized representative | Print Name and | | sed Dil | Date Signed (mm-dd-yyyy) | | | | |
| SCH | Erik Otto Regulato | ry Manager |] | 03-20-2019 | | | | |
| | | ם ב | | | | | | |
| | | | 2 | | | | | |
| If the person that filled in this form is not the Facilit E21 K C+5 (Name of person completing this form) | | | NI | VAR.COM | | | | |



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, 2018 through December 31, 2018

| Use the information recorded in your Record Keeping Form SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS | n 62-710.901(2) | or equivalent to | o complete | this document. |
|--|----------------------|------------------|------------|----------------|
| 1 Company Name: Univar USA Inc. | 2.7.1.1.1.1.1 | 904 783-791 | 12 | |
| Site Address: 155 Ellis Road South | 2 Telephone No | () | | |
| | | =1.00005968 | 66 | |
| And the second s | | | | |
| Check box if any of the above items (1-3) have changed since your last registration | on | | | |
| 4 Name of person preparing report (please print) Scott Stevens | | 070 070 040 | | |
| Title: Regional Regulatory Manager Phone number (if different parties) | rent from #2, above) | 6/8 3/2-912 | .3 | |
| | Processor | ☐ End U | ser | |
| SECTION B USED OIL (TO BE COMLETED BY ALL REGISTERED USED OIL | L HANDLERS. USE | D OIL FILTER HA | NDLERS SEI | E SECTION C) |
| 1. Amount (in gallons) of Used Oil and Oily Wastes collected (type code) | Automotive | Industrial | Mixed | Total |
| a. In Florida | a. In Florida O 1 | | | |
| b. From out of State | 0 | 0 | 0 | 0 |
| c. Beginning Inventory | | | | 0 |
| d. Total (sum of totals from Lines a + b + c) | | | | 178 |
| 2. Amount (in gallons) of Used Oil and Oily Wastes managed (end use code) | | In | State | Out of State |
| N - Transferred to another facility (not an end use) | | | 0 | 178 |
| O - Marketed as an on-specification used oil fuel | | | 0 | 0 |
| F - Marketed as an off-specification used oil fuel . | | | 0 | 0 |
| 1 - Marketed for an industrial process | | | 0 | 0 |
| B - Burned as an off-specification used oil fuel | | | 0 | 0 |
| D- Disposed of: Landfilled | | | 0 | 0 |
| Treated at a wastewater treatment | unit | | 0 | 0 |
| Incinerated | | | 0 | 0 |
| 3 Total amount (in gallons) of Used Oil managed | | | 0 | 178 |
| 4. End of year, on hand estimate (difference between Line 1d and Line 3) | | | 0 | 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 STA | \TE ♥ | | |
|---|---|--------|----------|--|
| 1. Number of filters on hand from previous ye | ar , | 0 | | |
| 2. Number of used oil filters collected | 2. Number of used oil filters collected | | | |
| 3. Total number of used oil filters to manage (| 148586 | | | |
| 4. Disposition of used oil filters collected | a. Transferred to another registered facility | 148586 | √ | |
| | b. Burned for energy recovery at a Waste-To-Energy facility | 0 | | |
| | c. Transferred directly to a metal foundry for recycling | 0 | | |
| | d. TOTAL | 148586 | √ | |
| 5. End of year, on hand estimate (Line 3 minu | s Line 4d) | 0 | | |
| 6. Gallons of used oil collected as a result of f | ilter processing | 0 | | |
| 7. Gallons of used oil transferred to a used oil | handler (transporter or processor) | 0 | | |
| 8 Volume of oily waste collected and manage | ed as a result of filter processing gallons cubic yards | 0 | | |
| Description of oily waste management | | | | |
| DIRECTIONS FOR SECTION C | Conversion Table | | | |
| One 55-gall | on drum of <u>crushed</u> used oil filters = approximately <u>400</u> used oil filter | s | | |
| One 55- gal | on drum of <u>uncrushed</u> used oil filters = approximately <u>250</u> used oil fil | ters | | |
| One ton of | drained used oil filters = approximately 2,350 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.



Florida Department of Environmental Protection

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

Carlos Lopez-Cantera Lt. Governor

Ryan E. Matthews Interim Secretary

UNIVERSAL WASTE LAMP AND DEVICE TRANSPORTER AND TRANSFER FACILITY INFORMATION CHECKLIST

The Department requires that all universal waste lamp and device transporters and transfer facilities registered under Rule 62-737.400, F.A.C., complete and sign this Information Checklist. This information will be used to evaluate compliance with subparagraph 62-737.400(1)(b), F.A.C. Your transporter registration will not be issued until you complete and return the checklist. Handlers that are not engaging in transport activities need not complete this form.

| Print Name of Aut | horized Agent | Signature of Autho | rized Agent | Date | |
|---|----------------------------------|--------------------|---------------------------|-------------------|------------------|
| Scott Stever | | Srott Ster | -ews | 1/21/19 | - |
| Number LDD | • | | City/State | | Phone |
| Number L□D□ | Facility Name | | City/State | | Phone |
| Number LDD | Facility Name | | City/State | | Phone |
| 2082 | Vopak Logist | ic Services | Fitzgerald, GA | 229-423-5428 | |
| Estimated <u>num</u> Check the boxes f and contact inform | • ' ' | • • • | • | | - |
| Estimated weight | ght of DEVICES ha | andled during the | e last calendar y | _{ear.} 0 | lb. |
| Types: | Thermostats rmometers | | tches/Relays |]_ | |
| 2 Estimated num | <u>lber</u> of DEVICES h | | e last calendar | year. <u>0</u> | |
| Estimated <u>num</u> Types: | lber of LAMPS has Fluorescent | ndled during the | last calendar ye HID 🔲 | ear | a 1 |
| - | ete all sections and | check all boxes t | hat apply. | 2002 | |
| Phone | Fax | | E-mail | | |
| 904-783-7912 | | | scott.stevens | @univar.com | - |
| Facility Name | St | reet Address | | City and State | 2 |
| Univar USA inc |). 1 | 55 Ellis Road | | Jacksonville, FL | _ |

| MEMORANDUM OF INSURANCE | | DATE OF ISSUE: 05/29/2018 | | | | |
|--|------------------------------|---------------------------|---|--|--|--|
| PRODUCER: | COMPANIES AFFORDING COVERAGE | | | | | |
| Aon Risk Services Central, Inc. One Liberty Place 1650 Market Street, Suite 1000 | COMPANY LETTER | Α | ACE American Insurance Company | | | |
| Philadelphia, PA 19103 USA CONTACT: Alexa Stricker PHONE: (215) 751-1286 | COMPANY LETTER | В | Indemnity Insurance Company of North America | | | |
| INSURED: UNIVAR USA INC | COMPANY LETTER | С | ACE Fire Underwriters Insurance Company | | | |
| And All Subsidiaries and Affiliates 3075 Highland Parkway Suite 200 | COMPANY LETTER | D | Illinois Union Insurance Company | | | |
| Downers Grove, IL 60515 USA | COMPANY LETTER | E | | | | |

COVERAGES

This memorandum verifies that the following coverages are in force: Commercial General Liability, Automobile Liability, Excess Liability and Workers' Compensation/Employers' Liability.

This memorandum is furnished to you as a matter of information for your convenience. It is not intended to reflect all the terms and conditions or exclusions of such policies. This memorandum is not an insurance policy and does not amend, alter, or extend the coverage afforded by the listed policies. The insurance afforded by the listed policy is subject to all the terms, exclusions and conditions of such policies.

| CO LTR | - | TYPE OF INSURANCE ⊠ | POLICY NUMBER | EFF. DATE | EXP. DATE | LIMITS | | |
|-----------|---|-------------------------------------|---|--------------|--------------|--|----------|------------------------|
| Α | COMMERCIAL GENERAL LIABILITY X COM GEN LIABILITY | | General Liability XSL G71094637 | 6/01/18 | 6/01/19 | GENERAL AGGREGATE | \$ | 3,000,000 |
| | | | XOL 07 1034037 | | | PRODUCTS-COMP/OP AGG | \$ | 3,000,000 |
| | | CLAIMS MADE | | | | PERSONAL & ADV INJURY | \$ | 3,000,000 |
| | Х | OCCUR | | | | EACH OCCURRENCE | \$ | 3,000,000 |
| | | OWN & CONT PROT | | | | DAMAGE TO RENTED PREMISES (Any One Premise) | \$ | 300,000 |
| | | | | | | MED EXPENSE (Any one person) | \$ | Excluded |
| Α | Х | AUTOMOBILE LIABILITY ANY AUTO | Commercial Auto – PPTs: ISA H25158295 | 6/01/18 | 6/01/19 | | | |
| | | ALL OWNED AUTOS | | | | COMBINED SINGLE LIMIT | \$ | 5,000,000 |
| A | | SCHEDULED AUTOS HIRED AUTOS | Truckers Liability: MMT H25158283 | 6/01/18 | 6/01/19 | BODILY INJURY (Per Person) | \$ | |
| | | NON-OWNED AUTOS GARAGE LIABILITY | WIWI H25158283 | | | BODILY INJURY (Per Accident) | \$ | |
| | | SELF-INSURED PHYSICAL DAMAGE | | | | PROPERTY DAMAGE | \$ | |
| D | Х | EXCESS LIABILITY OCCUR CLAIMS MADE | Umbrella Liability XCE G27380566005 | 6/01/18 | 6/01/19 | EACH OCCURRENCE AGGREGATE | \$ | 4,000,000 4,000,000 |
| | B WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY | | | | | WC - STATUTORY LIMITS E.L. EACH ACCIDENT | \$ | 1,000,000 |
| A A | | | WLR C64787330 (AOS) WCU C64787494 (CA, WA, OH, OR) WLR C64787378 (AZ, MA) SCF C64787457 (WI) | 6/01/18 | 6/01/19 | E.L. DISEASE-POLICY LIMIT E.L. DISEASE-EACH EMPLOYEE | \$ \$ | 1,000,000 |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Evidence of Coverage – Note that a \$2,000,000 SIR applies to the General Liability coverage evidenced above.