

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

05/17/2010

Gregory Reynolds, Vice President Water Recovery LLC 1819 Albert St Jacksonville, FL 32202-1103

The Hazardous Waste Regulation Section has reviewed your application for a hazardous waste DEP/EPA Identification Number. Based on the information received you must use the following identification number for all manifests or reports for Water Recovery LLC located at **1819B Albert St**, Jacksonville.

FLR000069062

Your facility notified FDEP requesting the following status/activities:

Conditionally Exempt SQG Used Oil Marketer, Used Oil on-Spec Marketer, Used Oil Processor, Oil Filters, Used Oil Transporter & Transfer Facility

THIS LETTER IS NOT AN APPROVAL TO TRANSPORT HAZARDOUS WASTE OR USED OIL OR UNIVERSAL WASTE OR TO OPERATE A HAZARDOUS WASTE TREATMENT, STORAGE, OR DISPOSAL (TSD) FACILITY OR A UNIVERSAL WASTE OR USED OIL PROCESSING FACILITY OR LARGE QUANTITY HANDLER. PLEASE CONTACT THE DEPARTMENT FOR COMPLETE REQUIREMENTS FOR HAZARDOUS WASTE OR USED OIL TRANSPORTERS, UNIVERSAL WASTE HANDLERS, USED OIL PROCESSING FACILITIES, AND TSDS.

You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status or contact information. For further assistance, please call the Notification Coordinator at (850)245-8760 or (850)245-8772 or (850)245-8706. Sincerely,

n La

for Michael Redig

Michael X. Redig Environmental Manager Hazardous Waste Regulation Section

ME ID: 36081 , Email Address: greynolds@wrijax.com Link: <u>http://appprod.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLR000069062</u>

FLORIDA	8700-12FL REGU DEP Waste 2600 Blain		Date Rece (for FDEP Officia				
EPA ID FLR	000069	0 6 2	MTS		RCRAInf		
1. Reason for Submittal	Reason for Mark 'X' in To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous						
2. Facility or Business Name	WA	ATER RECOVERY	, LLC	FEI 2	D No. 6 0 3 2	6 1 1 3	
3. Facility Operator (List additional Operators in the comments section).	WATER RECOVERY, LLC			New Operator Date became Operator: 01 / 01 / 10 mm dd yy			
comments section).	Street or P.O. Box: 1819 ALBERT STREET					4-475-9320	
	City or Town: JACKSONVILLE			State: FL	Zip Code:	32202	
	Operator Type: Private Federal Municipal State Other Physical Street Address: 1819 ALBERT STREET						
Location Information	City or Town: JACKSONVILLE			State: FL	Zip Code:	32202	
	County: If available, pl Duval boundaries.			ase attach a n	nap or sketch of	the facility	
Latitude: $ 3 0 2 0 1 1.8 $ Longitude: $ 8 1 2 5 9.1 $ Method: d d m m s s.ssss d d m m s s.ssss Datum:							
5. Facility North Am Classification Syst Code(s)	•	56221	19	B. D.			
6. Facility or Business Mailing	Street Address or P.O. Box: 1819 ALBERT STREET						
Address	City or Town:	JACKSONV	ILLE	State: FL	Zip Code:	32202	
7. Facility or Business Contact	First Name:	GREGORY	Last Name: RE	YNOLDS	Title VICE P	RESIDENT	
Person	Phone Number: 9	904-475-9320	Extension:	E-Mail: GF	REYNOLDS@W	RIJAX.COM	
	Street or P.O. Box:	RT STREET					
	City or Town:	ILLE	State: FL	Zip Code:	32202		
8. Real Property (Land) Owner of the Facility's	Name of Real Property (Land) Owner: DLAC-WRI-LLC			New Owner Date became Owner: 07 /27 / 99 mm dd yy			
	Street or P.O. Box:	Pho	ne Number: 90	4-475-9320			
real property owners in the comments	City or Town:	ATLANTIC BE	EACH	State: FL	Zip Code:	32233	
section.)	Owner Type: Private Federal Municipal State Other						

	EPA ID No. FLR000069062
9. Type of Regulated Waste Activity (Mark 'X' in all the	at apply):
 A. Hazardous Waste Activities: (1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of <i>non-acute</i> hazardous waste; or Greater than 1 kg (2.2 lbs) of <i>acute</i> hazardous waste 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 <i>non-acute</i> hazardous waste and/or 1 kg 	 For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.) (3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption
 (2.2 lbs) or less of <i>acute</i> hazardous waste c. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of <i>non-acute</i> hazardous waste and 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste 	 a. Small Quality On-site Durite Exemption 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) Underground Injection Control - Mark an 'X' even if the
 e. Mixed Waste (hazardous and radioactive) Generator (7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For owr c. Hazardous Waste Transporter Insurance Informati Insurance Company 	UIC well at your facility does not receive hazardous waste.
Address Contact Policy Number	Telephone
Florida Administrative Code (F.A.C.)]:	ity [Rule 62-730.171(3)(a)3., F.A.C.] operations [Rule 62-730.171(3)(a)4., F.A.C.] .71(3)(a)5., F.A.C.] Rule 62-730.171(3)(a)6., F.A.C.]

	EPA ID No. FLR000069062
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("	
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more o	•
Small Quantity Handler (SQH) = always less than 5,000 kg accur	mulated
Mercury-containing devices LQH = 100 kg (220 lb) or more accommon Mercury-containing devices SQH = less than 100 kg accumulated	-
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	ps) or more accumulated by for-hire handler
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamp	ps) accumulated by for-hire handler
[Note: 4 lamps = 1 kg, $62-737.200(10)$]	
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	utical waste (UPW) accumulated
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazard	· · · ·
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	always 1 kg or less of acutely hazardous UPW accumulated
	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.
a. Batteries	
b. Pesticides	
c. Pharmaceuticals	
d. Mercury Containing Devices	
e. Mercury Containing Lamps	
	Note: A hazardous waste permit is required for this activity [Rule 62-737.800, FAC]
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices
(5) Destination Facility for UW Note: for this activity storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for ycling.
 (1) Used Oil Transporter - indicate type(s) of activity(ies): a. Transporter b. Transfer Facility (2) X Collection Center (3) X Used Oil Processor (A permit is required for this activity.) (4) Off-Specification Used Oil Burner (5) X Used Oil Fuel Marketer 	8) Specific Certification to be signed by all Used Oil Transporters I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the orginally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C. Signature of Authorized Person CAEGURY KEMOLUS Print Name of Authorized Person
 d. End User (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection. A check is enclosed. 	 Print Name of Authorized Person (9) The records required under the provisions of Rule 62-710.510 F.A.C., are kept at (check one): Our mailing (business) address The site (facility) address

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D. Other State Regu	lated Waste A	ctivities:	□ P€			e (PCW) Handle bermit may be req		er 62-740, F.A.C.] this activity.
10. Waste Codes for your facility. List then Hazardous waste trans	n in the order th	ney are presented in	the reg	gulations (e	g., D001, D00)3, F007, U112).		dous wastes handled at needed.
1 2		3	4		5	6	7	
8 9		10	11		12	13	14	1
15 16		17	18		19	20	21	· · · · · · · · · · · · · · · · · · ·
22 23		24	25		26	27	28	3
11. Other Status C	Changes (Mar	'k 'X' in all that aj	oply):					
(2) Waste g	s no longer gen enerated by bus	aste at This Facili erates, transports, t siness has been del	treats, st isted.		-	dous waste		
be han (2) Out of 1								
Contact			P	hone				
Address								
City, State,	Zip							
C. Proper	ty Tax Default			D. Petition	for Bankrup	otcy Protection		
in accordance with a sinformation submittee	ystem designed is, to the best of formation, incl	l to assure that qua of my knowledge a uding the possibilit	lified pe nd belie y of fin	ersonnel pro of, true, accu e and impri	perly gather as arate, and com sonment for ki	nd evaluate the ir plete. I am aware nowing violations	nformation that ther s. If I have	re are significant penalties ve notified as a transfer
Signature of owne	r, operator, o presentative	r an authorized		Pr	int Name ar	nd Title		Date Signed (mm-dd-yyyy)
H. Leynst	6			GRE	GORY RE	YNOLDS		01/20/2010
If the person who fi			v	-	· •	-		
Gregory Reynolds904-475-9320greynolds@wrijax.com(Name of person completing this form)(Phone Number)(E-mail Address)					wrijax.com			
-	pleting this for	n) 	(Phone	e Number)		(E-mail Ad	Idress)	
13. Comments:								



DEP Form #<u>62-710 901(3)</u> Form Title <u>Annual Report by Used Oil</u> <u>and Used Oil Filter Handlers</u> Effective Date <u>June 9, 2005</u> 74

- 104

Annual Report by Used Oil and Used Oil Filt (*Handlers are any persons subject to the registration requirements of rule 62-710.500 and 62-710.850, F.A.G		
for reporting period January 1, 2008 through December 31, 2008 Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to con	•	
SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS	مى ئەلە <mark>تىرىمۇ</mark> ئەلەلىمىيە تەرىپەرىي	
1. Company Name: WATER RUCYERY LLC2. Teleph Site Address: ISIA HUBERT STREET	none No. (904)	475-9320
Vallisch VIIIE, FI 32202 3. EP/	AID NO.F.R	6000 64062
o Check box if any of the above items (1-3) have changed since your last registration		
4. Name of person preparing report (please print) <u>ENEGON REUNCIA</u> Title <u>VICE PIESIDENT + (FENERCE MALE</u> Phone number (if different from #2)2, above) ()	
5. Type of operation (check as many as apply to your operations) Used Oil: o Transporter o Transfer Facility o Collection Center/Aggregation Point o Process o Burner (of off-specification used oil)		
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED O	L FILTER HANDLER	S SEE SECTION C)
 Amount (in gallons) of Used Oil and Oily Wastes collected a. In Florida b. From out of state c. Beginning Inventory d. Total (sum of totals from Lines a + b + c) 		Total 712899 237633 125,000 1,075,532
	In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Managed		
N - Not an end use, transferred to another facility for storage or processing	Ø	760426
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	190,106	
3. Total amount (in gallons) of used oil managed		
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)		125,000est

SE	CTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF STATE		
1.	Number of filters on hand from previous year			
2.	Number of used oil filters collected			
3.	Total number of used oil filters to manage (1 plus 2)			
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 had estimate (Difference between Lines 3 and Line 4d)			
6.	Gallons of used oil collected as a result of filter processing			
7.	Gallons of used oil transferred to a used oil handler (transporter or processor)			
8.	Volume of oily waste collected and managed as a result of filter processing			
9.	Description of oily waste management			

DIRECTIONS FOR SECTION C

Conversion Table

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 ton 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 Chapter 62-710.201(1) of the Florida Administrative Code and include bottom sludges, sorbents, wipes etc.
- 9. Describe how oily wastes were managed (sent to a WTE, hazardous waste facility, landfilled after appropriate testing, etc.).

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4560, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: <u>sebrena.bolton@dep.state.fl.us</u>, OR Phone (850) 245-8755, email: <u>aprilia.graves@dep.state.fl.us</u>



Department of Environmental ProtectionFDEPMS 45502600 Blair Stone RoadTallahassee, Florida32399-2400

DEP Form #62-710.901(4) Form Title <u>Certificate of Liability Insurance</u> <u>Used Oil Transporters</u> Effective Date <u>June 9, 2005</u>

Certificate of Liability Insurance Used Oil Transporters Please Print or Type Form

1.	Zurich American Insurance Co., (the Insurer), 1400 American Ln. Schaumburg, IL 60196 (Name of the Insurer) (Address of the Insurer)
	hereby certifies that it has issued liability insurance to: Water Recaury LLC (the Insured), (Name of the Hisured)
	1819 Albert Street Jachson Ville, FL 32202 whose EPA Identification number is FLR 200 069 062. (Address of the Insured)
	This insurance complies with the insured's obligation to demonstrate the financial responsibility required by Florida
	Administrative Code Rule 62-710.600(2)(e). [See page 2 on the back side of this Form]
	The insurance is primary and the company shall be liable for amounts up to $1000000000000000000000000000000000000$
	retention of \$for each accident exclusive of legal defense costs. If a deductible or retention is applied,
	its amount may not exceed 10% of the equity of the Insured.
	This coverage is provided under policy number <u>BAP 9162216-03</u> , issued on <u>01118/2010</u> .
	The expiration date of said policy is $\frac{D1}{13}$ $\frac{D1}{2011}$ or the annual renewal date is $\frac{D1}{13}$ $\frac{D1}{3011}$. (Date) (Date)
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 this 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 or by any other termination of the insurance (e.g. expiration or 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.
	e. 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 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 or more States, including Florida.
(S	gnature of Insurer or Authorized Representative) Authorized Representative of
•	
	ype Name) <u>Lurich American Insurance Ca</u> (Name of Insurer)
	Regional Vice President 3003 Summit Blvd. Ste, 1800, Atlanta GA 30319
(1)	tle) (Address of Representative) Page 1 of 2

Chapter 62-710.600(2)(e), Florida Administrative Code Certification Program for Used Oil Transporters

(e) Have, verify, and maintain vehicle insurance with a combined single limit of no less than \$1,000,000. Such insurance, or additional policy, must in no way exclude pollution coverage for sudden and accidental alleged or threatened discharge, dispersal, seepage, migration, release or escape of used oil, and must include any cost or expense relating to pollution damage for which the transporter is legally liable. Such insurance must be maintained at all times and be exclusive of legal defense costs.

1. The insurance required in this paragraph may be established by:

a. Evidence of liability insurance, either on a claim made or an occurrence basis, with or without a deductible (with the deductible, if any, to be on a per occurrence or per accident basis and not to exceed ten percent of the equity of the business), using DEP Form 62-710.901(4). The insurance policy shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. An ACORD form will only be accepted for renewal of a policy with the same carrier; or

b. For business entities registered in Florida, evidence of self-insurance provided by the chief financial officer of the business entity.

2. States and the federal government are exempt from the requirements of this paragraph.

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4560, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: sebrena.bolton@dep.state.fl.us, OR