

Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Mimi A. Drew Secretary

October 20, 2010

Todd Johnson USA Oil LLC 210 Egg & Butter Road N Ochlocknee, GA 31773

BE IT KNOWN THAT

USA Oil LLC 210 Egg & Butter Rd N Ochlocknee, GA 31773

IS HEREBY REGISTERED AS A USED OIL

Transporter, Marketer, Filter Transporter

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C)
The Department of Environmental Protection hereby issues
Registration Number GAR000052746 on October 20, 2010
Insurance Carrier: ZURICH AMERICAN INSURANCE

This registration will expire on 06/30/2011

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.

Aprilia Graves

Engineering Specialist IV
Hazardous Waste Regulation Permitting

FLORIDA

8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division–HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772 Date Received
(for FDEP Official Use Only)
Received

OCT 192010

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EPAID 69 R	00005	746		MTS		RCRAGHW
At Atemoon to	Mark 'X' in correct box: To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). To provide subsequent notification (to update status and facility identification information). Is this the final notification (see instructions) for the facility?					
2. Facility or Business Name	Vsq oil	ric.			FEID	No. 6 2529726
(List additional Operators in the				Date became (New Operator // / te became Operator: / / / mm dd yy	
comments section).	Street or P.O. Box: 210 Ess + Butter Rd · W.			Phone Number: 1-(229) - 226-175 5		
	City or Town: Ochhockwee, Ga., 31773 Operator Type: Private Federal Municipal State Other			3) [73		
4. Facility Physical Location Information	Physical Street Address: 210 Egg & Botter Rd. N. City or Town: State: F1 Zip Code:			Zip Code:		
County: Choose Thomas If available, please attach a map or st boundaries.				p or sketch of the facility		
	Latitude: Longitude: Method: d d m m s s .ssss d d m m s s .ssss Datum:					5461
5. Facility North American Industry Classification System (NAICS) Code(s) A. C.			в. D			
6. Facility or	Facility or usiness Mailing Street Address or P.O. Box: 210 Egs & Butter Rd N.					
Business Mailing Address	City or Town: Ochlocknee			N. State:	Zip Code: 3/773	
7. Facility or Business Contact	First Name: Toll	Johnson	ne/	JOHNSON		Title: Owwer
Person	Phone Number: (+219). 226	-1755		Extension:	E-Mail: USQ OIC	. 33 @ YAHOO. com
	Street or P.O. Box: 210 Fss & Button Rd. N.				In: C. I	
	City or Town:				State:	Zip Code: 31773
8. Real Property (Land) Owner of the Facility's	Name of Real Prop	Johnso			New Owner Date became	Para Para Para Para Para Para Para Para
Physical Location (List additional	ion Street or P.O. Box: Phone Number: 1-(221) - 226-1755			191-226-1755		
real property owners in the comments	City or Town:		a. 317	773	State:	Zip Code: 31773
section.)	Owner Type:	rivate Fe	ederal [Municipal Sta	ite Other_	

	EPA ID No. GAR 0000 527 46					
D. Type of Regulated Waste Activity (Mark 'X' in all tha	at apply):					
A. Hazardous Waste Activities:	For Items 2 through 7, mark 'X' in all that apply.					
 (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 non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste 	(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.)					
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 (2.2 lbs) or less of <i>acute</i> hazardous waste	(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 ☐ b. Smelting, Melting, and Refining Furnace Exemption					
☐ 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	(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.					
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.					
(7) Transporter of Hazardous Waste [Note: A Certificate of Liability Insurance is required along with this registration.] Registration must be renewed annually. a. For own waste only b. For commercial purposes						
c. Hazardous Waste Transporter Insurance Information Insurance Company Address						
Contact	Telephone					
Policy Number	Expiration date Water Other - specify					
e. Hazardous Waste Transfer Facility:	Storage Volume					
 Initial notification The following items are required to be submitted with the initial notification for a transfer facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]: □Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] 						
Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.] A brief general description of the transfer facility 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 [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.] Notification of changes in above items Annual update notification						

	EPAID No. FAR 0000 52746				
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ('	NUMBER OF STREET				
	Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of any combination of UW accumulated Small Quantity Handler (SQH) = always less than 5,000 kg accumulated				
	Mercury-containing devices $LQH = 100 \text{ kg}$ (220 lb) or more accumulated by for-hire handler Mercury-containing devices $SQH = less$ than 100 kg accumulated by for-hire handler				
Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	dous ("P-listed") pharmaceutical waste accumulated				
(1) For those Managing Generate/ Accumulate Transport (see note in instructions) Handle at Transfer Facility	(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					
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.] Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]					
(4) Reverse Distributor of UW Pharmaceuticals Lamps Devices Devices					
(5) Destination Facility for UW Note: for this activi storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for cling.				
C. Used Oil Activities: (1) Used Oil Transporter - indicate type(s) of activity(ies): a. Transporter b. Transfer Facility (2) Collection Center (3) Used Oil Processor (A permit is required for this activity.) (4) Off-Specification Used Oil Burner (5) Vused Oil Fuel Marketer (6) Used Oil Filter a. Transporter b. Transfer Facility c. Processor d. End User	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 originally 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 Told Johnson Print Name of Authorized Person				
(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.	(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				

				EPA ID No.	AR 0600	52746
D. Other State Regulated Waste Activities:			Petroleum Contact Water (PCW) Handler [Chapter 62-740, F.A.C.] Note: A water facility permit may be required for this activity.			
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, U112). Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.						
I	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
11. Other Statu	ıs Changes (Mai	k 'X' in all that ap	oply):			
☐ (1) Bus ☐ (2) Was	(2) Waste generated by business has been delisted.					
 B. Facility Closed □ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there. □ (2) Out of Business - Business closed on						
Contact	ContactPhone					
Addres						
City, St	ate, Zip					
C. Pro	perty Tax Default		D. Petition	for Bankruptcy I	Protection	
12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.						
Signature of owner, operator, or an authorized representative		Print Name and Title		itle	Date Signed (mm-dd-yyyy)	
John Johnson		Told Johnson			10-6-10	
0.0.1	0			designation of the second of t		,
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:						
(Name of person	completing this for	n)	(Phone Number)		(E-mail Address)	
13. Comments						



DEP Form #62-710.901(4)
Form Tibe <u>Certificate of pabliky insurance</u>
<u>Used Oil Transcorters</u>
Effective Date <u>June 9, 2005</u>

Department of Environmental Protection FDEP MS 4550 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Certificate of Liability Insurance Used Oil Transporters Please Print or Type Form

1.	Zurich American Insurance Company (the Insurer), 1400 American Lane, Schaumburg, IL 60196 (Name of the Insurer) (Address of the Insurer)						
	hereby certifies that it has issued liability insurance to: USA Oil, LLC (the Insured),						
	(Name of the Insured)						
	210 Egg & Butter road, Ochlocknee, GA_31773 whose EPA Identification number is _000 _05 _27 _46 . (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 \$ _1,000,000. CSL_less the deductible or						
	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>TRK9195304</u> issued on <u>05/30/2010</u> (Date)						
	The expiration date of said policy is <u>05/30/2011</u> or the annual renewal date is						
	(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.						
or	I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess surplus lines insurer, in one or more States, including Florida.						
	Authorized Danssontolius of						
(S	ignature of Insurer or Authorized Representative) Authorized Representative of						
	Andrew M. Easton Zurich American Insurance Company						
((Type Name) (Name of Insurer)						
	Assistant Vice President 6602 E. 75th Street, Ste 450, Indianapolis, IN 46250						
	(Title) (Address of Representative)						

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

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: aprilia graves@dep.state.fl.us



Department of Environmental Protection FDEP, MS 4555, 2600 Blair Stone Road Tallahassee, Florida 32399-2400

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>

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 reporting period January 1, 2009 through December 31, 2009

Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS		
1. Company Name: USA oil LLC. 2. Telepho	one No. (229) 22	6-1755
Site Address: 210 Fgg + Dutter Rd. N. Ochlockwee,	GA. 317	73
3. EPA	ID No. GAR Q	00052746
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)		
Title Phone number (if different from #2,	above) (<u>229</u>) <u>46</u>	03-8890 (cen
5. Type of operation (check as many as apply to your operations) Used Oil: o Transporter of Transfer Facility o Collection Center/Aggregation Point o Processo o Burner (of off-specification used oil) Used Oil Filter: of Transporter of Transfer Facility of Processor of Interception (Check as many as apply to your operations)	or ⊘ <u>Markete</u> r End User	
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OIL	. FILTER HANDLERS S	SEE SECTION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected a. In Florida b. From out of state Automotive Industrial 75,654 10,337 252,387 8,264	Mixed 4,064 15,843	Total 90, 05.5 276, 494
c. Beginning Inventory		0
d. Total (sum of totals from Lines a + b + c)		366,549
	In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Managed		TS.
N - Not an end use, transferred to another facility for storage or processing	99,055	107
O - Marketed as an on-specification used oil fuel	0	
F - Marketed as an off-specification used oil fuel	Ö	
I - Marketed for an industrial process	0	
B - Burned as an off-specification used oil fuel	0	
D - Disposed of Landfilled	0	
Treated at a wastewater treatment unit	0	
3. Total amount (in gallons) of used oil managed	90,055	Maria de California de Caración de Caració
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)	75 27 114	276,494

DEP Form #62-710.901(3))
Form Title Annual Report by Used Oil and Used Oil Filter Handlers
Effective Date June 9, 2005

SECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF STATE				
Number of filters on hand from previous year	0				
2. Number of used oil filters collected	51,398				
3. Total number of used oil filters to manage (1 plus 2)	51,398				
Disposition of used oil filters collected: a. Transferred to another registered facility	51,398				
b. Burned for energy recovery at a Waste-To-Energy facility					
c. Transferred directly to a metal foundry for recycling					
d. TOTAL	51,398				
5. End of year, on had estimate (Difference between Lines 3 and Line 4d)	<u></u>				
6. Gallons of used oil collected as a result of filter processing	750 gais.				
7. Gallons of used oil transferred to a used oil handler (transporter or processor)	750 gais				
8. Volume of oily waste collected and managed as a result of filter processing	750 gars.				
9. Description of oily waste management Land Fixed Art Thomas Low After testing the oil	ty LANDFILL (Thomasville Ga.,				
DIRECTIONS FOR SECTION C Conversion Table					
Conversion rable					

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

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

- 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) 245-8755, email: aprilia.graves@dep.state.fl.us,