

## Florida Department of Environmental Protection

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

Jennifer Carroll Lt. Governor

Herschel T. Vinyard, Jr. Secretary

March 03, 2011

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 March 03, 2011

Insurance Carrier: **ZURICH AMERICAN INSURANCE**Insurance Policy #: **TRK9195304**Insurance Ex. Date: **05/30/2011**Transporter Type: **FH** 

This registration will expire on 06/30/2012

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



# 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

FFR 25 2011

EPAID GAR	00005	2746	MTS		*CBSHW	
1. Reason for Submittal	Mark 'X' in correct box:	To provide initial notification (to obtain an EPA ID Number for hazardous				
2. Facility or Business Name	Usa oil			FEII 2	0 No. 6 2 5 2 9 7 2 6	
3. Facility Operator (List additional Operators in the	Usa oil LLC. Todd Johnson I		New Operator  Date became Operator: / / mm dd yy			
comments section).	Street or P.O. Box:	+ Butter Rd W			ne Number: -(22) - 226 - /755	
	City or Town: Ochlo Operator Type:	Private Federal	1773	State: GA. State Other	Zip Code: 3/773	
4. Facility Physical Location						
Information	City or Town:	ockner		State: FL	Zip Code: 3/773	
	County: Choose_	If available, please attach a map or sketch of the facility boundaries.				
	Latitude: Longitude: Method:  dd mm ss.ssss dd mm ss.ssss Datum:					
5. Facility North American Industry Classification System (NAICS) Code(s)		A.	N/A.		B. D.	
6. Facility or Business Mailing	$\sim 100$ Fig. 1 $\rho_{\rm c}$ + $H_{\rm c}$					
Address		ch Lockwee	Ty . 22	State:	Zip Code: 3/773	
7. Facility or Business Contact	First Name:	Tohuson	Last Name: Johason		Title: Swarp	
Person	Phone Number: Extension: E-Mail: Usq oil 33 & ya No Com					
	Street or P.O. Box:  210  City or Town:	Egg & Butter	RL W.	State:	/	
0 p :-	Och	od-nec		Gps.	Zip Code: 3/773	
8. Real Property (Land) Owner of the Facility's	Todd	V V V V V V V V V V V V V V V V V V V		Date became Owner:/		
(List additional	Street or P.O. Box:	En + Butter Rd (1229) - 226-1755			229) - 226 - 1755	
real property owners in the comments	City or Town:			State:	Žip Code: 31773	
section.)	Owner Type: 🗗 P	rivate Federal	☐ Municipal ☐ Sta	te Other_		

	EPAID No. GAR 0000 5 27 46
9. Type of Regulated Waste Activity (Mark 'X' in all tha	t 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  □ 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	For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste
lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste  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	a. Small Quantity On-site Burner 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.
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.
Registration must be renewed annually.   a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company  Address	MA,
Contact Policy Number	
	☐ Water ☐ Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume
Florida Administrative Code (F.A.C.)]:	ty [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.] ule 62-730.171(3)(a)6., F.A.C.]

	EPAID No. GAR 6000 52744
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) (	"accumulated" means at any one time):
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of Small Quantity Handler (SQH) = always less than 5,000 kg accurately	
Mercury-containing devices LQH = 100 kg (220 lb) or more ac  Mercury-containing devices SQH = less than 100 kg accumulate	
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam	
[Note: 4 lamps = 1 kg, 62-737.200(10)]	•
	nutical vests (LIDW) assumed tod
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	dous ("P-listed") pharmaceutical waste accumulated
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg or less of acutely hazardous UPW 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 ☐
(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 yeling.
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) Used 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.	GAR	000052746
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.				
your facil	lity. List them in the	lerally Regulated Haza e order they are presented i s list codes routinely or usu	n the regulations (e	e.g., D001, D003, I	F007, U112).	hazardous wastes handled at es 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. Oth	er Status Change	es (Mark 'X' in all that a	pply):			
A. No	<ul><li>(1) Business no lo</li><li>(2) Waste generate</li></ul>	lated Waste at This Facilinger generates, transports, ed by business has been del	treats, stores, or dis		is waste	
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						
	C. Property Tax	Default	D. Petition	for Bankruptcy	Protection	
in accorda information for submi facility, I	ance with a system of on submitted is, to the tting false informati am aware that trans	designed to assure that qual he best of my knowledge a	lified personnel prond belief, true, according to the second of fine and imprivate the requirements.	perly gather and e urate, and complet sonment for know hts of Rule 62-730	evaluate the inforce. I am aware thating violations. I .171, FAC, and I	at there are significant penalties f I have notified as a transfer
representative			Print Name and Title			(mm-dd-yyyy)
1. M John		Jord Johnson		2/24/11		
0	1					
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 form)	(Phone Number)		(E-mail Addre	ss)
13. Con	nments:					



# Department of Environmental Protection FDEP MS 4550 2600 Blair Stone Road Tallahassee, Florida 32399-2400

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

## **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 \$ 0 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 05/30/2011 or the annual renewal date is			
	(Date) (Date)			
2.	The Insurer further certifies the following with respect to the insurance described in Paragraph 1:			
	<ul> <li>a. Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under this policy.</li> <li>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.</li> </ul>			
	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 confidence of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.	ру		
	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 liabil 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 excert surplus lines insurer, in one or more States, including Florida.	SS		
	Authorized Representative of			
(S	Signature of Insurer or Authorized Representative)			
	Andrew M. Easton Zurich American Insurance Company			
	(Type Name) (Name of Insurer)			
	Aggistant Vian Brasidant			
	Assistant Vice President 6602 E. 75th Street, Ste 450, Indianapolis, IN 46250 (Address of Representative)			

DEP Form #82-710.901(4)
Form Title Certificate of Liability
Insurance, Used Oil Transporters
Effective Date, hore 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: <a href="mailto:sebrena.bolton@dep.state.fl.us">sebrena.bolton@dep.state.fl.us</a>, OR Phone (850) 245-8755, email: <a href="mailto:aprilia.graves@dep.state.fl.us">aprilia.graves@dep.state.fl.us</a>



# 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>
and <u>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, 2010 through December 31, 2010

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: <u>USA のに                                   </u>	hone No. ( <u>אַנ</u> אַ)	226-1355
Site Address: 210 Fig & Butter Bd North Ochl	ocknee, Ga.	31773
	A ID No. GAR	
☐ Check box if any of the above items (1-3) have changed since your last registration		
4. Name of person preparing report (please print) Tild Tohasa		
Title Phone number (if different from #	2, above) ( <u>22</u> 4)	403-8890 Ea
5. Type of operation (check as many as apply to your operations) Used Oil: ☐ Transporter ☐ Transfer Facility ☐ Collection Center/Aggregation Point ☐ Proce ☐ Burner (of off-specification used oil)		
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED C	OIL FILTER HANDLERS	SEE SECTION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected  a. In Florida	Mixed 4, 85 2 /6, 702	Total 96, 225 305,853
		402 070
d. Total (sum of totals from Lines a + b + c)		102,018
	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	96, 225	
O - Marketed as an on-specification used oil fuel	0	
F - Marketed as an off-specification used oil fuel	0	
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	96,225	
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)	,	305, 853

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

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	56,305		
3. Total number of used oil filters to manage (1 plus 2)	56,305		
Disposition of used oil filters collected:     a. Transferred to another registered facility	56 205		
b. Burned for energy recovery at a Waste-To-Energy facility	0		
c. Transferred directly to a metal foundry for recycling	o		
d. TOTAL	56, 305		
5. End of year, on had estimate (Difference between Lines 3 and Line 4d)	0		
6. Gallons of used oil collected as a result of filter processing	800 ghts:		
7. Gallons of used oil transferred to a used oil handler (transporter or processor)	800 gals.		
8. Volume of oily waste collected and managed as a result of filter processing	CAD GALL		
9. Description of oily waste management	County Land Fill (Thomasville o		
DIRECTIONS FOR SECTION C After Testing	the oil Filters.		

## **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 **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: <a href="mailto:aprilia.graves@dep.state.fl.us">aprilia.graves@dep.state.fl.us</a>,

To: Florida Dept. of E.P.A.
From: USA OIL LLC.

210 Egs + Butter Rd. N. OchLockee, GA. 31773

Ms Aprilia Graves, per our Conversation

I Am writing that I have A copy

of the training manuel from Custom

publications (BFA) that I submitted to

you in oct, 2010. This is the same

Manuel that (USA) we use, And their Has

Been No Changes At this time.

Thanks Sincerty Lodd Jehnone USA OIL L.LC.