

Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

03/12/2009

John Bosek Clean Harbors Florida LLC 170 Bartow Municipal Arprt Bartow, FL 33830-9572

The Florida Department of Environmental Protection has reviewed your application for registration as a transporter or handler for universal waste lamps and devices destined for recycling. Based on the information received, the facility located at **170 Bartow Municipal Arprt**, **Bartow**, **FL 33830-9572** has been registered through **March 1**, **2010** with the following status:

Facility ID # FLD980729610

Transporter of Universal Waste Lamps and Devices
Transfer Facility for Universal Waste Lamps
Transfer Facility for Universal Waste Devices
Large Quantity Handler Facility for Universal Waste Lamps and Devices

The registration form for the year **2010** will be sent to the contact person on your application.

Chapter 62-737, Florida Administrative Code (F.A.C.), (copy enclosed) specifies several other requirements including packaging, training and record keeping for transporters and handlers of and reverse distribution programs for universal waste lamps or devices destined for recycling. These requirements are simple, flexible and make good business and environmental sense (summarized on enclosed fact sheets).

This registration does not allow you to transport or handle universal waste lamps or devices which are destined for landfill or other disposal. The transportation or handling of universal waste lamps or devices destined for disposal is subject to our hazardous waste management regulations under Chapter 62-730, F.A.C.

If any of your facility's information on the Universal Waste Lamp and Device Transporter and Handler Registration Form changes, please notify me at Mail Stop 4555 at the address above. I can also be contacted at (850) 245-8759 or at Laurie.Tenace@dep.state.fl.us.

Sincerely,

Laurie Tenace

Environmental Specialist

Hazardous Waste Management Section

Enclosures



Clean Harbors Environmental Services, Inc.
PO Box 9149
42 Longwater Drive
Norwell, MA 02061-9149
781-792-5000
www.cleanharbors.com

February 25, 2009

Florida Department of Environmental Protection 2600 Blair Stone Rd. Hazardous Waste Management Section, MS 4555 Tallahassee, FL 32399-3000

To Whom It May Concern:

Please find attached applications, for renewal of transporter authority for Universal Waste Lamp & Device and Handler Facility Registration in the state of Florida from Clean Harbors Environmental Services, Inc. I have included certificate of insurance, and our annual reports for Universal Waste Lamp & Device transportation and Facility activity, plus our Used Oil annual report.

**Please note that I have submitted two applications. The first is for transporter only authority, which is operated under MAD039322250 in Massachusetts, and the second is for our transfer facility which is located in Bartow, FL, operating under FLD980729610.

Should you have any questions please contact me at (781) 792-5764.

Sincerely,

Rita Powers

Transportation Compliance Specialist

Initials _____ Date ____

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)

EPAID F L D	9 8 0 7 2	9 6 1	0	MIN					
1. Reason for Submittal	Mark 'X' in correct box:	was To j	ste, universal was provide <u>subseq</u> uermation).	notification (to one of the control	ictiviti į (to t	es). ipdate sta	itus and	I facility iden	
2. Facility or Business Name									
3. Facility Operator (List additional Operators in the comments section).	Name of Operator CLEA! Street or P.O. Box	N HARB(ORS FLORI	DA LLC UNICIPAL A	100	Date be	12	Operator:m	/ / m dd yy 863) 533-6111
	City or Town:	1/0	BARTO			State:	FL	Zip Code:	33830
	Operator Type: 🛭	Private	Federal	Municipal		State [Other	T	
4. Facility Physical Location	Physical Street Ad	dress:		170 BARTO	W M	UNICIF	PALA	IRPORT	
Information	City or Town: BARTOV			-		State:	FL	Zip Code:	33830
	County: Polk			If available, please attach a map or sketch of the facility boundaries.					
	Latitude: 2 7 d d		N Long	itude: <u>[8 1 [</u> d d	4 7 m m	10 9. ss.		Method: Datum:	GPS
5. Facility North Am Classification Syst Code(s)	•	A. C.	5622	111		B. D.	·	······································	iliana antara di manara di
6. Facility or	Street Address or	P.O. Box:		170 BARTO	WC	MUNIC	IPAL	AIRPORT	
Business Mailing Address	City or Town:		BARTO	W		State:	FL	Zip Code:	33830
7. Facility or Business Contact	First Name:	JOH	IN	Last Name:	E	BOSEK	, ,	Title: G	EN MGR
Person	Phone Number:		33-6111	Extension: 6331		E-Mail:	bose	k.john@cle	anharbors.com
	Street or P.O. Box	:	17	0 BARTOW	MUI	NICIPAL AIRPORT			
	City or Town:		BARTO	W		State:	FL	Zip Code:	33830
8. Real Property (Land) Owner of the Facility's		BARTO! AU		AL AIRPOR	T	i	ecame (Owner: mm	//_ dd yy
Physical Location (List additional	Street or P.O. Box	:	P.O. I	BOX 650			Phone	e Number: (8	363) 533-1195
real property owners in the comments	City or Town:		BARTO	W		State:	FL	Zip Code:	338310650
section.)	Owner Type:	Private	Federal	Municipal	Sta	ite 🔲	Other		·· · · · · · · · · · · · · · · · · · ·

apply. ous Waste vaste permit
ous Waste
SD Corrective Action WA, etc.)
our facility) cial. cycling. urnace er Exemption ing Furnace Exemption
ditionally Exempt Waste ose this management a copy of your application zation you received from
Mark an 'X' even if the ceive hazardous waste.
nis registration.]
MMM is already and already already and already already and already

[Rule 62-730.171(3), ies the

						FLD980729610	
B, Univ	ersal Waste (UW)	Activities ((Mark 'X' ir	ı all that apply) (ted" means at any one time):	
	Large Quantity Hand Small Quantity Hand				=	pination of UW accumulated	
	Mercury-containing d		• •	*		•	
X	Mercury-containing la	amps LQH =	= 2,000 kg (4	1400 lbs/8,000 lam	nps) or more	e accumulated by for-hire handler	
	Mercury-containing l	amps SQH =	= less than 2,	000 kg (8,000 lam	ıps) accumu	lated by for-hire handler	
	[Note: 4 lan	nps = 1 kg, 6	52-737.200(1	0)]			
\boxtimes	- · · · · · · · · · · · · · · · · · · ·						
\boxtimes	Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("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 t	hose Managing	Generate/ Accumulate	Transport (see note in instructions)	Handle at Transfer Facility	1 ' '	your esitmate of the maximum amount (in pounds) pe of UW on site or transported at any one time.	
a. Batterie	S :	\square	\square	\square		498,000	
	b, Pesticides					252,000	
	c. Pharmaceuticals					252,000	
d. Mercur	y Containing Devices	\square				252,000	
	y Containing Lamps	\square				252,000	
	er 62-737, F.A.C.]	r Reclamati	on Facility		Note: A haza F.A.C.]	ardous waste permit is required for this activity. [Rule 62-737.800,	
(4) Reve	rse Distributor of UV	<i>x</i> 🗀		Pharmaceuticals		Lamps Devices D	
(5) Desti	nation Facility for U	w 🗀		Note: for this activi	cycling.	must treat, dispose or recycle a UW. A permit is required for	
(1) Used Oil Transporter - indicate type(s) of activity(ies):				I certify as a responsibilicurrent and orginally apthis registrate demonstrate Liability In: Signature of John Bo	of Authorized Person		
Specifica registrati applicab payable t	(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.				F.A.C., are	ecords required under the provisions of Rule 62-710.510, we kept at (check one): ailing (business) address ite (facility) address	

					EPA ID No.	FLD9	80729610
D. Othe	r State R	legulated Waste A	ctivities:		ontact Water (PC water facility permi		opter 62-740, F.A.C.] 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.							
′ A	LL	Z,	j	1	5 :	6	7
S		ø	10	77	12	13	14
15		16	i,	18	19	20	21
22		23	24	25	26	27	28
11. Oth	er Statı	is Changes (Mai	rk 'X' in all that a	pply):		·	
 □ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste □ (2) Waste generated by business has been delisted. □ (3) Other (explain) 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 (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing. 							
				Phone			
	Address City, St	s ate, Zip				(a) was a second and a second a second and a	
		perty Tax Default		D. Petition	for Bankruptcy	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 Print Name and Title Date Signed							
		representative		John R	sek, General	Manager	(mm-dd-yyyy)
	-S/	3-1-		JUINI DO	osek, General	Manager	02/11/2009
	·						:
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: STEVE BERMAN 8635196319 berman.stephen@cleanharbors.com							
(Name o	f person	completing this for	n)	(Phone Number)		(E-mail Address)	
13. Comments: THIS ACTIVITY FORM IS BEING SUBMITTED IN CONJUNCTION WITH OUR CORPORATE TRANSPORTATION SUBMISSION MADE UNDER EPA ID# MAD039322250 IN WHICH ALL TRANSPORTATION ACTIVITY IS DONE NATIONWIDE.							



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

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.

Facility Name	Stree	t Address City a	and State
863-533-6111	863-519-6363	BERMAN.STEPHEN@CLEANHARBORS	S.COM
Phone	Fax	E-mail	
	_ •	sfer facilities (in-state and out-of-seck all boxes that apply.	·
1. Estimated <u>nu</u> Types:		ed during the last calendar year 8,426 HID 🕸 2,532	150,958
	umber of DEVICES hand	dled during the last calendar year.	9,934
Types: Tł		Electric Switches/Relays ☎ Manometers □ Other □	
3. Estimated we	eight of DEVICES hand	led during the last calendar year.	9,934 lb
lamps (L) or de		ces each facility received. Check th ity name, location, and contact info	
	Facility Name	City/State	Phone
Number L□D	☐ Facility Name	City/State	Phone
Number L D	□ Facility Name	City/State	Phone
Print Name of /	Authorized Agent Si	ignature of Authorized Agent	Date

Section 2: For out-of-state transporters and transfer facilities only

1.	Is any environmental agency in your state aware of your activities as a transporter or
	ansfer facility for universal waste lamps and devices in Florida?

Yes _____ No ____

2. If you have not already done the following in previous years, please enclose some written verification from that environmental agency that they are aware of your activities as a transporter for universal waste lamps and devices in Florida and in your state. This verification can be in the form of a letter to you or to the Department, a registration, a permit, etc.

Submitted Previously _____

Submitted in What Year? 2003

Print Name of Authorized Agent

Signature of Authorized Agent

Date

Complete, sign and return this checklist along with your registration form to:

Laurie Tenace, MS 4555
Hazardous Waste Management Section
Florida Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Your transporter registration will not be issued until you complete and return this checklist.

QUESTIONS OR COMMENTS?

If you have any questions or comments, please contact Laurie Tenace at (850) 245-8759 or via e-mail at laurie.tenace@dep.state.fl.us.

Thank you for your cooperation in providing this information.

TransChkl01282009.doc

4. Estimated number of lamps or devices each facility received. Check the boxes for lamps (L) or devices (D). Give the facility name, location, and contact information.

LAMPS	DEVICES	DESIGNATED FACILITY
720	497	WIR00000356 MERCURY WASTE SOLUTIONS 21211 DURAND AVENUE UNION GROVE WI 53182-9711 262-878-2599
38,256		ARD069748192 CLEAN HARBORS EL DORADO, LLC 309 AMERICAN CIRCLE EL DORADO AR 71730 870-863-7173
2,282		AZ0000337360 ONYX ENVIRONMENTAL SERVICES 5736 WEST JEFFERSON STREET PHOENIX AZ 85043 602-233-2955
31,736		FLD984262782 AERC.COM, INC. 4317-J FORTUNE PLACE WEST MELBOURNE FL 32904 610-797-7608
47,280		ILD000608471 CLEAN HARBORS SERVICES INC 11800 SOUTH STONY ISLAND AVENUE CHICAGO IL 60617-7240 773-646-6202
4,972	8,737	NCD000648451 CLEAN HARBORS REIDSVILLE 208 WATLINGTON INDUSTRIAL DRIVE REIDSVILLE NC 27320 336-342-6106
25,712		PAD987367216 AERC COM 2591 MITCHELL AVENUE ALLENTOWN PA 18103-6609 610-797-7608
	700	OHD000816629 CLEAN HARBORS INC 4879 SPRING GROVE AVENUE CINCINNATI OH 45232 513-681-5738
150,958	9,934	TOTAL

ACO	RD. CERTIFICATE OF LIABIL	ITY INSURANCE Page 1 of 2 10/	DATE 29/2008
PRODUCER	877-945-7378 Willis North America, Inc. 26 Century Blvd.	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFO ONLY AND CONFERS NO RIGHTS UPON THE CE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EX ALTER THE COVERAGE AFFORDED BY THE POLICIE	RTIFICATE (TEND OR
	P. O. Box 305191 Nashville, TN 372305191	INSURERS AFFORDING COVERAGE	NAIC#
INSURED	Clean Harbors Environmental Services, Inc.	INSURERA: Zurich American Insurance Company	16535-002
	and its affiliates 42 Longwater Drive	INSURER B: American Guarantee and Liability Insuranc	26247-003
	Norwell, MA 02061	INSURER C: Steadfast Insurance Company	26387-001
		INSURER D:	
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR I	ADD'L INSRD TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	S
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY	GLO 9681229-02	11/1/2008	11/1/2009	DAMAGE TO BENTED	\$ 2,000,000 \$ 100,000
	CLAIMS MADE X OCCUR					\$ 5,000
	X XCU				PERSONAL & ADV INJURY	\$ 2,000,000
	X Contractual				GENERAL AGGREGATE	\$ 3,000,000
	POLICY X PRO-				PRODUCTS - COMP/OP AGG	\$ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO	BAP 6681231-02	11/1/2008	11/1/2009	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
	ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$
	HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$
	X MCS-90				PROPERTY DAMAGE (Per accident)	s
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	ANY AUTO				OTHER THAN	\$ \$
В	EXCESS/UMBRELLA LIABILITY	AUC4275262-04	11/1/2008	11/1/2009	EACH OCCURRENCE	\$ 10,000,000
	X OCCUR CLAIMS MADE				AGGREGATE	\$ 10,000,000
						\$
	DEDUCTIBLE					\$
	RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC 9681232-02	11/1/2008	11/1/2009	X WC STATU- OTH- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	\$ 2,000,000
	OFFICER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
C	OTHER Contractors Pollution Liability	PEC 3656681-13 CPL	11/1/2008	11/1/2009	\$10,000,000 Each Cl \$10,000,000 All Cla	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Re: Renewal of hazardous waste transporter permits

Environmental Impairment Liability

Policy Number: PLC374393609

Carrier: Steadfast Insurance Company 26387

Policy Term: 11/1/08-11/1/09

imits: \$10,000,000 Each Claim / \$10,000,000 Aggregate

CERTIFICAT	E HOLDER	

CANCELLATION

REPRESENTATIVES.

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR

Florida Dept. of Environmental Protection Hazardous Waste Management 2600 Blair Stone Road

Tallahassee, FL 32399-2400

AUTHORIZED REPRESENTATIVE

Coll:2522834 Tpl:849284 Cert: 1563658

© ACORD CORPORATION 1988

ACORD 25 (2001/08)



Department of Environmental Protection FDEP, MS 4555, 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 June 9, 2005

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, 2008 through December 31, 2008
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: CLEAN HARBORS FLORIDA LLC		2. Teleph	one No. (_ ⁸⁶³) ⁵	519 - 6319
Site Address:170 BARTOW MUNICIPAL AIR	PORT, BARTOW			
		3. EPA	ID NoFLD_9	80 729 610
o Check box if any of the above items (1-3) have changed s	since vour last			
4. Name of person preparing report (please print)	-	•		
ENVIRONMENTAL MANAGER				
Title Photo	ne number (if	different from #2	, above) ()	_
5. Type of operation (check as many as apply to your operation Used Oil: & Transporter & Transfer Facility of Collection Center of Burner (of off-specification used oil) Used Oil Filter: & Transporter & Transfer Facility	r/Aggregation			
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED	USED OIL HAN	DLERS. USED OIL	FILTER HANDLERS	SEE SECTION C)
	Automotive	Industrial	Mixed	Total
Amount (in gallons) of Used Oil and Oily Wastes collected a. In Florida	300	87,204		87,504
b. From out of state	330	9,225		9,555
c. Beginning Inventory				0
d. Total (sum of totals fro	om Lines a + k) + c)		97,059
a. , ota, (can, c. tota, o.,	J 2	[Out of State
			In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Managed			97,504	9,555
N - Not an end use, transferred to another facility for s	torage or proc	essing		
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 un Incinerated	nit			
3. Total amount (in gallons) of used oil managed				
4. End of year, on hand estimate (Difference between Lines 1	D 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 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	1750	
3. Total number of used oil filters to manage (1 plus 2)	1750	
Disposition of used oil filters collected: a. Transferred to another registered facility	1750	
b. Burned for energy recovery at a Waste-To-Energy facility	0	
c. Transferred directly to a metal foundry for recycling	0	
d. TOTAL	1750	
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	0	
'. Gallons of used oil transferred to a used oil handler (transporter or processor)	N/A	
. Volume of oily waste collected and managed as a result of filter processing	N/A	
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: sebrena.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: aprilia.graves@dep.state.fl.us

	ORD, CERTIFICATE OF LIABIL	III INSURANCE Page 1 of 2 10/	29/2008	
PRODUCER	877-945-7378 Willis North America, Inc. 26 Century Blvd. P. O. Box 305191 Nashville, TN 372305191	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
		INSURERS AFFORDING COVERAGE	NAIC#	
INSURED	Clean Harbors Environmental Services, Inc. and its affiliates 42 Longwater Drive Norwell, MA 02061	INSURER A: Zurich American Insurance Company	16535-002	
		INSURER B: American Guarantee and Liability Insuranc 26247-003		
		INSURER C: Steadfast Insurance Company	26387-001	
		INSURER D:		
		INSURER E:		
COVERAG	ES		-	

MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	GLO 9681229-02	11/1/2008	11/1/2009	EACH OCCURRENCE	\$ 2,000,000
	X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 100,000
	CLAIMS MADE X OCCUR				MED EXP (Any one person)	s 5,000
	X XCU			į.	PERSONAL & ADV INJURY	\$ 2,000,000
1	X Contractual				GENERAL AGGREGATE	\$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 2,000,000
	POLICY X PRO- JECT LOC					
A	AUTOMOBILE LIABILITY	BAP 6681231-02	11/1/2008	11/1/2009	COMBINED SINGLE LIMIT	•
	X ANY AUTO				(Ea accident)	\$ 5,000,000
	ALL OWNED AUTOS				BODILY INJURY	s
1 1	SCHEDULED AUTOS		}		(Per person)	3
	HIRED AUTOS				BODILY INJURY	\$
	NON-OWNED AUTOS				(Per accident)	3
	X MCS-90				PROPERTY DAMAGE	s
\square		<u> </u>			(Per accident)	
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
]	ANY AUTO			j	OTHER THAN	\$
					AUTO ONLY: AGG	\$
В	EXCESS/UMBRELLA LIABILITY	AUC4275262-04	11/1/2008	11/1/2009	EACH OCCURRENCE	\$ 10,000,000
	X OCCUR CLAIMS MADE				AGGREGATE	\$ 10,000,000
						\$
1	DEDUCTIBLE					\$
<u> </u>	RETENTION \$				L WO STATILL STU	\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC 9681232-02	11/1/2008	11/1/2009	X WC STATU- TORY LIMITS OTH- ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	PROPRIETOR/PARTNER/EXECUTIVE			E.L. EACH ACCIDENT	\$ 2,000,000
	OFFICER/MEMBER EXCLUDED? If yes, describe under				E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
	SPECIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
C	ł I	PEC 3656681-13 CPL	11/1/2008	11/1/2009	410 000 000 75-5 53	
	Contractors Pollution Liability	1			\$10,000,000 Each Cl \$10,000,000 All Cla	
\Box				<u> </u>		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Re: Renewal of hazardous waste transporter permits

Environmental Impairment Liability

Policy Number: PLC374393609

Carrier: Steadfast Insurance Company 26387

Policy Term: 11/1/08-11/1/09 Limits: \$10.000.000 Each Claim

DIMILES:	210,000,000	<u>sach Claim /</u>	\$10,000,000	Aggregat
CERTIFICA	TE HOLDER			CAN

CELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

Florida Dept. of Environmental Protection Hazardous Waste Management 2600 Blair Stone Road Tallahassee, FL 32399-2400

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