

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

03/31/2009

Sally Schmitt Safety - Kleen Systems Inc 3003 Breezewood Ln Neenah, WI 54956-9611

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 **3023 Dial Street**, **Whistler**, **AL 36612** has been registered through **March 1**, **2010** with the following status:

Facility ID # ALD071951628

Transporter of Universal Waste Lamps and Devices
Transfer Facility for Universal Waste Lamps
Transfer Facility for Universal Waste Devices
Small Quantity Handler Facility for Universal Waste Lamps and Devices
(Less than 2,000kg of Lamps (8,000) and/or 100kg of Devices for 1 Year)

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



SAFETY-KLEEN SYSTEMS, INC.

Corp. Compliance, 1502 Villa Street, 2nd Floor, Elgin, IL 60120

CERTIFIED MAIL: 7005 1160 0004 8573 9299

February 25, 2009

FLDEP – HW Management Section Attn: Theresa Sullivan 2600 Blair Stone Road Tallahassee, FL 32399-2400

RE: 2008 Lamp and Device Transporter Permit

Ms. Sullivan,

Per our telephone conversation 2-25-09, attached is the FL NOR for our Whistler AL site.

If there is any additional information required, or should you have any questions/comments, please contact me at 800-669-5840 ext. 6725 or email ben.smith@safety-kleen.com

Sincerely,

Ben Smith

Safety-Kleen Systems, Inc.

847-468-6725 - phone

847-468-6729 - fax

ben.smith@safety-kleen.com

Cc: file, CWC

FLORIDA

8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

(for FDEP Official Use Only)

Date Received

DEP Waste Management Division–HWRS, MS4560 MAR 0.2 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772

| | | (020) 210 0772 | - KV | BELL | | | | |
|--|---|--|--|--|-----------------|-----------------------------------|--|--|
| EPA ID A L D | 0 7 1 9 5 | 1 6 2 8 | MTS | | | RCRAInfo | | |
| 1. Reason for Submittal | 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 | SA | FETY-KLEEN SÝST | EMS, INC. | | FEID | No. 396090019 | | |
| 3. Facility Operator (List additional Operators in the | Name of Operator SAFE | r: TY-KLEEN SYSTEN | 1S, INC. | New Operator Date became Operator: 01 /12 /90 mm dd yy | | | | |
| comments section). | Street or P.O. Box | " 3023 DI | IAL STREET | | Phone | e Number: 251-456-3042 | | |
| | City or Town: | WHISTL | | State: | AL | Zip Code: 36612 | | |
| | Operator Type: | | Municipal S | State _ | Other | · | | |
| 4. Facility Physical Location | Physical Street Ad | ldress: | 3023 DI | AL STR | EET | | | |
| Information | City or Town: | WHISTLE | State: | ΑL | Zip Code: 36612 | | | |
| | County: MOBIL | County: MOBILE If available, please attach a map or sketch of the facility boundaries. | | | | | | |
| | Latitude: _ | m m ss.ssss Long | gitude: | s s .s | | Method: Datum: | | |
| 5. Facility North Am Classification Syst | | A. 5621 c. | 12 | B. D. | | | | |
| Code(s) 6. Facility or | Street Address or P.O. Box: 3023 DIAL STREET | | | | | | | |
| Business Mailing | City or Town: | | | AL | Zip Code: 36612 | | | |
| Address 7. Facility or | First Name: | MOBILI | Ir AN | , | | 00012 | | |
| Business Contact | Phone Number: | PAUL | AN | IDREWS | | Title: EHS MANAGER | | |
| Person | | (225)768-1327 | Extension: | E-Man: | PAC | JL.ANDREWS@SAFETY- KLEEN.COM ■ | | |
| | Street or P.O. Box | : | L STREET | | | | | |
| | City or Town: | WHISTLE | State: A | ٨L | Zip Code: 36612 | | | |
| 8. Real Property (Land) Owner of the Facility's | SAFÉ | perty (Land) Owner: ETY-KLEEN SYSTEI | New Owner Date became Owner: 01 / 12 / 90 mm dd yy | | | | | |
| A secondary for the approximation of the approximat | Street or P.O. Box | 5360 LEGACY DR | , BLDG 2, SUITE | 100 | Phone | Number: 847-468-6730 | | |
| real property owners in the comments | City or Town: | PLANO | State: T | X | Zip Code: 75024 | | | |
| section.) | Owner Type: 🛛 🛭 | Private Federal | Municipal Sta | te 🗌 Ot | ther | | | |

| | EPA ID No. ALD071951628 | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| 9. Type of Regulated Waste Activity (Mark 'X' in all the | 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.) ■ Large Quantity Generator (LQG): | (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 Generator Guide Tible . 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 | | | | | | | | |
| Insurance Company AMERICAN HOME I | c. Hazardous Waste Transporter Insurance Information Insurance Company AMERICAN HOME INSURANCE CO C/O MARSH USA INC. Address 550 SOUTH MAIN STREET, SUITE 600 | | | | | | | |
| Contact CARLA AYER - SK RISK MANAGEMENT | Telephone 972-265-2854 Expiration date 09-01-2009 | | | | | | | |
| d. Transportation Mode Air Rail Highway Water Other - specify | | | | | | | | |
| e. Hazardous Waste Transfer Facility: Storage Volume | | | | | | | | |
| 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.] Notification of changes in above items Annual update notification | | | | | | | | |

| | EPA ID No. ALD071951628 | | | | | | | |
|---|---|--|--|--|--|--|--|--|
| 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 any combination of UW accumulated | | | | | | | | |
| Small Quantity Handler (SQH) = always less than 5,000 kg accur | mulated | | | | | | | |
| | Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler | | | | | | | |
| Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamp | ps) or more accumulated by for-hire handler | | | | | | | |
| Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamp | Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler | | | | | | | |
| [Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$] | | | | | | | | |
| Pharmaceuticals LQH = 5,000 kg or more of universal pharmace | | | | | | | | |
| 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 | | | | | | | |
| (1) For those Managing (see note in | (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 | 3800 ± | | | | | | | |
| b. Pesticides | 500 | | | | | | | |
| c. Pharmaceuticals | 500 | | | | | | | |
| d. Mercury Containing Devices | 200 | | | | | | | |
| e. Mercury Containing Lamps | 5000 | | | | | | | |
| | 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 storage prior to recy | | | | | | | | |
| (1) Used Oil Transporter - indicate type(s) of activity(ies): X a. Transporter X 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 X a. Transporter X b. Transfer Facility c. Processor | 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 DAN APPELT Print Name of Authorized Person | | | | | | | |
| applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection. | (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 | A ID No. | | ALD | 07195′ | 1628 |
|--|--|-----------------------------------|---|--|--|--|-------------------------|---------------------------------|---|---------------------|---|-------------|---|
| | | | ated Waste | | | | Note: A | \ water | facility perr | nit may | be required | for this | |
| | | | · .1 | . the are a | vo procente | d in the | regulations ransported. | 16.9 17 | 001, 0000 | 1 007, | J 1 1 - j. | | wastes handled at |
| | | 2 | F003 | 3 | F005 | 4 | D001 | 5 | D004 | 6 | D005 | 7 | D006 |
| | F002 | 9 | D008 | 10 | D009 | 11 | D010 | 12 | D011 | 13 | D018 | 14 | D019 |
| | D007 | 16 | D008 | 17 | D024 | 18 | D025 | 19 | D026 | 20 | D027 | 21 | D028 |
| , | D021 | 23 | D023 | 24 | D024 | 25 | D033 | 26 | D034 | 27 | D035 | 28 | D036 |
| | D029 | | hanges (M | 5 - 1 - 1X | | t apply | | | | | | | |
| В | . Facility C | losed | at this locati | on and | moved or | moving | to another - | · submit | a new Form | n 8700- | 12FL for th | | ration if you will |
| | \square (2) (2) | ot of I | Business - B | usiness | closed on | I. | - waashad aft | or closi | (Date). | Please | provide a c | omaci pe | rson, mailing |
| | 8 | ddress | s, and phone | numbe | r where yo | u can b | e reached aft | ci ciosi | 115. | | | | |
| | Cont | act | | | | | Phone | | | | | | |
| | Addı | State | 7in | | | | | | | | | | |
| _ | | | ty Tax Defa | | | | | | Bankrupto | | | | |
| in a inf for fac | accordance vormation substitution submitting ility, I am a | with a somitted false in ware the | system design is, to the bactorial formation, nat transfer f | gned to est of m includin acilities | assure that ny knowled ng the poss s must com | qualifice lge and ibility of ply with | belief, true, | accurate aprisoni ments c | y gather and e, and comp ment for kno of Rule 62-7 | ete. I a owing v | m aware that riolations. I , FAC, and I | at there ar | ection or supervision abmitted. The re significant penalticotified as a transfer 230.182, FAC. Date Signed |
| Signature of owner, operator, or an authoriz | | | Zea | Print Name and Title | | | | | (mm-dd-yyyy) | | | | |
| (an Appelor | | | | DAN APPELT | | | | | | 02/25/2009 | | | |
| | | | | | | | | | | | | | |
| If | the person | who f | illed in this EN SMIT | form is | s not the F | acility | Contact or 0 | Operate | or, please co | omplet EN.S | e the inform | nation be | elow: Y-KLEEN.COM |
| <u></u> | ame of pers | | npleting this | | | - - | Phone Numb | oer) | | (E | -mail Addro | ess) | |
| 13 | Commo | nte. | 0039, D04 | | 041, D04 | 12, D0 |)43 | | | | | | |

DATE (MM/DD/YYYY) ACORD CERTIFICATE OF LIABILITY INSURANCE 09/02/2008 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. PRODUCER Marsh USA Inc. 550 South Main Street Suite 600 Attn: Greenville.certrequest@marsh.com /212-948-4388 Fax NAIC # INSURERS AFFORDING COVERAGE 585000 INSURER A: National Union Fire Ins Co Pittsburgh PA 19445 10120 SAFETY-KLEEN SYSTEMS, INC. AND ITS SUBSIDIARIES AND AFFILIATED COMPANIES INSURER B: Everest National Insurance Co INSURED INSURER C: New Hampshire Insurance Company 23841 5400 LEGACY DRIVE 19410 INSURER D: Commerce And Industry Ins Co CLUSTER II, BUILDING 3 22667 PLANO, TX 75024 INSURER E: ACE American Insurance Company THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICI PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE THE POLICIES OF THE POLICIE COVERAGES NOTWITHS TANDING 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 MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFFECTIVE | POLICY EXPIRATION DATE (MM/DD/YY) 1,500,000 POLICY NUMBER DATE (MM/DD/YY) EACH OCCURRENCE INSR ADD'L TYPE OF INSURANCE 500,000 DAMAGE TO RENTED LTR INSRD 09/01/09 09/01/08 PREMISES(Ea occurence) GENERAL LIABILITY 1738263 5,000 \$ MED EXP (Any one person) COMMERCIAL GENERAL LIABILITY Α 1.500,000 \$ PERSONAL & ADV INJURY CLAIMS MADE X OCCUR 2,000,000 GENERAL AGGREGATE \$500,000 SIR 2,000,000 PRODUCTS - COMP/OP AGG \$ GENERAL AGGREGATE LIMIT APPLIES PER PRO-POLICY JECT LOC 5.000,000 COMBINED SINGLE LIMIT \$ 09/01/09 09/01/08 (Ea accident) 5456250 (AOS) AUTOMOBILE LIABILITY 09/01/09 09/01/08 \$ 5456249 (MA) BODILY INJURY Α 09/01/09 ANY AUTO 09/01/08 (Per person) X 5456251 (VA) Α 09/01/09 09/01/08 ALL OWNED AUTOS 71G9000034-081 (AOS) \$ Α **BODILY INJURY** SCHEDULED AUTOS В (Per accident) HIRED AUTOS PROPERTY DAMAGE (Per accident) \$ NON-OWNED AUTOS MCS-90 AUTO ONLY - EA ACCIDENT \$ X EA ACC OTHER THAN GARAGE LIABILITY \$ AUTO ONLY: AGG ANY AUTO 10,000,000 \$ EACH OCCURRENCE 09/01/09 10,000,000 09/01/08 \$ XOO G24648345 AGGREGATE EXCESS/UMBRELLA LIABILITY \$ E CLAIMS MADE OCCUR \$ DEDUCTIBLE X WC STATU-TORY LIMITS OTH-ER 09/01/09 RETENTION \$ 09/01/08 2,000,000 1273343 (AOS) E.L. EACH ACCIDENT WORKERS COMPENSATION AND 09/01/09 09/01/08 2,000,000 1273315 (WI, WY) E.L. DISEASE - EA EMPLOYEE\$ C EMPLOYERS' LIABILITY 09/01/09 09/01/08 2,000,000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. DISEASE - POLICY LIMIT |\$ D 1273314 (CA) 09/01/09 See Additional Text for FL, OR, TX 09/01/08 5,000,000 C EACH LOSS If yes, describe under SPECIAL PROVISIONS below 10,000,000 09/01/09 09/01/08 AGGREGATE H COPS1959257 10,000,000 OTHER CONTRACTORS EACH LOSS F 09/01/09 10,000,000 OPS & PROF SERVICES 09/01/08 PEC002102002 **AGGREGATE** POLLUTION LEGAL LIABILITY DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS SAMPLE ONLY. CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE ATL-001548528-108 CERTIFICATE HOLDER EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, SAFETY-KLEEN SYSTEMS, INC. AND ITS SUBSIDIARIES AND AFFILIATED COMPANIES BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND REPRESENTATIVES. 5400 LEGACY DRIVE OR **AGENTS** ITS INSURER, CLUSTER II, BUILDING 3 THE UPON AUTHORIZED REPRESENTATIVE of Marsh USA Inc. PLANO, TX 75024 O ACORD CORPORATION 1988

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DATE (MM/DD/YY) ADDITIONAL INFORMATION ATL-001548528-108 09/02/2008 PRODUCER Marsh USA Inc. 550 South Main Street Suite 600 Greenville, SC 29601 Attn: Greenville.certrequest@marsh.com /212-948-4388 Fax 585000 INSURERS AFFORDING COVERAGE NAIC# INSURER F: American International Specialty Lines Ins Co 26883 INSURED SAFETY-KLEEN SYSTEMS, INC. AND ITS SUBSIDIARIES AND AFFILIATED COMPANIES 5400 LEGACY DRIVE CLUSTER II, BUILDING 3 INSURER G: Greenwich Insurance Company 22322 INSURER H: Various - See Attached INSURER I: PLANO, TX 75024

TEXT

WC Continued:

Policy #4. 1273230 States: FL Effective: 09/01/2008 - 09/01/2009 Illinois National Insurance Company - AIG

Policy #5. 1273231 States: OR

Effective: 09/01/2008 - 09/01/2009 National Union Fire Ins. Co. - AIG

Policy #6. 1273232 States: TX

Effective: 09/01/2008 - 09/01/2009 New Hampshire Insurance Company - AIG

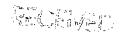
Policy #7. 1273313 States: MA Effective: 09/01/2008 - 09/01/2009 Insurance Company State of PA - AIG

CERTIFICATE HOLDER

SAFETY-KLEEN SYSTEMS, INC. AND ITS SUBSIDIARIES AND AFFILIATED COMPANIES 5400 LEGACY DRIVE CLUSTER II, BUILDING 3 PLANO, TX 75024

AUTHORIZED REPRESENTATIVE of Marsh USA Inc.

Robert Stame





Department of **Environmental Protection**

JAN 3 0 2009

Secretary

Jeb Bush Governor

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

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.

| SAFETY- PLEEN | MSTEMS LAC 3023 | City and S | stlar, AL |
|------------------------------------|---|-----------------------------|----------------------------|
| Facility Name | Street Address | City and S | State |
| 847-468-6725 | 847-468-6729 | ben. Smith | State DSately-bleen.com |
| Phone | Fax | E-mail | / |
| Section 1: For all tra | ensporters and transfer fa | cilities (in-state and out- | of-state). |
| 1. Estimated <u>numbe</u> | r of LAMPS handled dur | ring the last calendar yea | r. |
| Types: | Fluorescent 🔽 | HID 🗹 | |
| Types: Therr | r of DEVICES handled on mostats Electric Manon | <u> </u> | ear. <u>/00</u> |
| 3. Estimated weight (NOT ballasts) | of DEVICES handled d | uring the last calendar ye | ear. <u>95</u> lb. |
| Where do the lam and provide the q | , | o for recycling? Check the | ne appropriate box |
| 4700 Sala Number L D | ly-kleen | Senton TX | 940-483-5200 Phone |
| Number L ☑ D □ | Facility Name | Senton, TX City/State | |
| Number L D | ky-kleen | Denton, TX | 940-483-5200 |
| Number L D D | Facility Name | City/State | Phone |
| Number L \(\Bar{D} \) | Facility Name | City/State | Phone |
| DAN APPEL | T Ma | n Upulo | 1/21/09 |
| Print Name of Auth | orized Agent Sign | nature of Authorized Agent | Date |
| | More Presente | on, Less Process" | Initials |
| | | | Date: |

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

| 1. Is any environmental agen | cy in your state awar | e of your activities a | s a transporter or |
|---------------------------------|-------------------------|------------------------|----------------------|
| transfer facility for universal | waste lamns and devi | ices in Florida? | • |
| transfer facility for universal | waste lamps and devi | icos in i iorida. | |
| | | | |
| Yes 🗸 | No | | • |
| | | | |
| 2 16- 1 4 1 1 1 | 4 6 11 | | 1 |
| 2. If you have not already do | C 1 | | |
| written verification from that | environmental agenc | by that they are award | e of your activities |
| as a transporter for universal | • | • | · · · · · |
| - | - | | - |
| verification can be in the form | n of a letter to you or | to the Department, | a registration, a |
| permit, etc. | | / O A . A . A | |
| HLDO | 11951628 | - ZPA ID FOR | SK-WHISTLER, AL |
| Submitted Previously | Cuhn | nitted in What Year? | |
| Submitted Fleviously | | inteu in what rear: | |
| _ | | / | |
| DAN APPELT | (\ | 12.1 | 110.10 |
| DAN HIPZLI | - an O | year | 1/21/09 |
| Print Name of Authorized Ag | ent 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) 488-0300 or via e-mail at laurie.tenace@dep.state.fl.us.

Thank you for your cooperation in providing this information.

TransChkl.doc