

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

04/06/2009

John Bosek, General Manager Clean Harbors Florida LLC 170 Bartow Municipal Airport Bartow, FL 33830-9572

The Hazardous Waste Regulation Section has reviewed your application for a hazardous waste DEP/EPA Identification Number. Based on the information received you must use the following identification number for all manifests or reports for Clean Harbors Florida LLC located at **170 Bartow Municipal Airport, Bartow.**

FLD980729610

Your facility has been registered with the following requested status/activities:

Treater/Storer, Large Quantity Generator, Oil Filters, Commercial HW Recycler, Used Oil Transfer Facility, Large Quantity Handler of Universal Batteries, Universal Pesticides, Universal Lamps, Universal Devices, Universal Pharmaceuticals

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

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

Sincerely,

Michael X. Redig Environmental Manager

Hazardous Waste Regulation Section

ME ID: 50782, Email Address: <u>Bosek.John@cleanharbors.com</u> Link: http://appprod.dep.state.fl.us/www-RCRA/Reports/handler-results.asp?epaid=FLD980729610

Date	Comment	Author
3/13/2009 11:54:59 AM	It seems the HWT is up-to-date in the HWT screen (not the notif tabs which I will update). However, I need to check on UO, importer of HW, and UWT was updated in the MP screen, but not the notif tabs. Γ II check to make sure the boxes should all be checked.	Peters_Y
3/13/2009 12:51:39 PM	Sent a copy to Beth (SWD) to help verify statuses.	Peters_Y
3/16/2009 10:21:14 AM	Spoke to John and Mike this morning in reference to this. Last submitted 8700-12FL (June 2007) did not check any type of transportation for this FL EPA ID (only the MA ID). Mike will speak to Augusta in reference to "taking form for face value."	Peters_Y
3/26/2009 2:04:38 PM	On 3/17/09 at 7:39 AM Tara (SWD) sent an email, "Clean Harbors transports under their corporate ID only (MA039322250), they do no transporting activities under their FL ID. It was a error on my part to check the box on the UO tab when I did my inspection. I will be inspecting them again soon and will correct the information. Their FL ID is for the transfer facility and their permit as a TSD."	



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 FEB 2 6 20 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772

Date Rose well -

							1917
EPA ID F L D	9 8 0 7 2	9 6 1 0	WIS TO STATE			r cr A	
1. Reason for Submittal	Mark 'X' in correct box;	To provide initial notification (to obtain an El A 15 Number for hazardors					
2. Facility or Business Name	CLE	AN HARBORS FLO	RIDA LLC	[EID No. 0 4 2	6 8	8999
(List additional Operators in the	·	N HARBORS FLORIE	DA LLC	Date beca	operator	m	/ / m dd yy
comments section).	Street or P.O. Box:	170 BARTOW MI	JNICIPAL AIRP	ORT P	hone Nun	aber: (8	363) 533-6111
	City or Town:	BARTO	N	State: p	EL Zip	Code:	33830
	Operator Type: 🛭		Municipal S	State 🔲	Other		Valle (1/1
4. Facility Physical Location	Physical Street Ad	dress:	170 BARTOW M	UNICIPA	AL AIRP	ORT	
Information	City or Town:	V	State: F	Zip Zip	Code:	33830	
	County: Polk	. T	If available, ple boundaries.	ase attach	a map or	sketch a	f the facility
	Latitude: 2 7 5 d d	5 7 0 5 . N Longi m m s s . ssss	tude: <mark>8 1 4 7</mark> d d m m	0 9 V			GPS
5. Facility North Am Classification Syst Code(s)		A. 5622 c.	11	B. D.			· · · · · · · · · · · · · · · · · · ·
6. Facility or	Street Address or	P.O. Box:	170 BARTOW	MUNICIF	PAL AIR	PORT	
Business Mailing Address	City or Town:	BARTO	٧	State: F	L Zip	Code:	33830
7. Facility or Business Contact	First Name:	JOHN	Last Name: E	BOSEK	Title	: G	EN MGR
Person	Phone Number:	(863) 533-6111	Extension: 6331	E-Mail:	bosek.jot	in@clea	anharbors.com
	Street or P.O. Box: 170 BARTOW MU			INICIPAL AIRPORT			
	City or Town:	BARTOV	٧	State: F	L Zip	Code:	33830
8. Real Property (Land) Owner of the Facility's	CITY OF	perty (Land) Owner: BARTOW MUNICIPA AUTHORITY	TRCPAIA JA		ame Own	mm	/ / dd yy
Physical Location (List additional	Street or P.O. Box	P.O. E	BOX 650	F	Phone Nui	nber: (8	863) 533-1195
real property owners in the comments	City or Town:	BARTOV	· · · · · · · · · · · · · · · · · · ·	State: F	L Zip	Code:	338310650
section.)	Owner Type:	Private	Municipal Sta	ite Ot	her		

	EPA ID No. FLD980729610						
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.)	(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 non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute 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 non-acute hazardous waste and 1 kg (2.2 lbs) or less of acute 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. A United States Importer of hazardous waste B 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 Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Information	waste only \(\subseteq \text{b. For commercial purposes} \)						
Insurance Company ZURICH AME	RICAN INSURANCE COMPANY						
Address 60 ST/ BOSTON, MA 02116	ATE STREET						
Contact ROBERT TONER	Telephone 617 351 7566						
Policy Number BAP668123102	Expiration date NOVEMBER 1, 2009						
d. Transportation Mode Air Rail	· · · · · · · · · · · · · · · · · · ·						
e. 🗵 Hazardous Waste Transfer Facility:	Storage Volume 2,099,600						
 ☐ 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 [R☐ A map or maps of the transfer facility [Rule 62-73 ☐ Notification of changes in above items ☐ Annual update notification	ule 62-730.171(3)(a)6., F.A.C.]						

					EPA ID No. FLD980729610			
B. Universal Waste (UW) Activities	(Mark 'X' in	all that apply) ('	'accumula	ated" means at any one time):			
	ndler (LQH) =	5,000 kg (11	,000 lb) or more of	of any comb	bination of UW accumulated			
Mercury-containing Mercury-containing		· ·			by for-hire handler ire handler			
Mercury-containing	g lamps LQH =	= 2,000 kg (4	400 lbs/8,000 lam	ps) or more	e accumulated by for-hire handler			
Mercury-containing	g lamps SQH =	eless than 2,	000 kg (8,000 lam	ps) accumu	ulated by for-hire handler			
[Note: 4 l	amps = 1 kg, 6	5 2-7 37.200(1	0)]					
Pharmaceuticals Lo	QH = 5,000 kg	or more of u	miversal pharmace	eutical wast	ste (UPW) accumulated			
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated								
Pharmaceuticals So	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		your esitmate of the maximum amount (in pounds) upe of UW on site or transported at any one time.			
a. Batteries	X				498,000			
b, Pesticides	\square	\square			252,000			
c. Pharmaceuticals	\square	\square	\square		252,000			
d. Mercury Containing Devices	\square	\square	\square		252,000			
e: Mercury Containing Lamps	\square		\square		252,000			
(3) Mercury Recovery and [Chapter 62-737, F.A.C.]	or Reclamat	on Facility		Note: A haza F.A.C.J	ardous waste permit is required for this activity. [Rule 62-737.800,			
(4) Reverse Distributor of	u w 🗀		Pharmaceuticals		Lamps Devices D			
(5) Destination Facility for	uw 🗀		Note: for this activi		w must treat, dispose or recycle a UW. A permit is required for			
C. Used Oil Activities:					Certification to be signed by all Used Oil Transporters			
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 (8) Specific Certification to be signed by all Used Oil Transporters 1 certify as a Used Oil Transporter that the training program and financi 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 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.					lity required under Section 62-710.600, F.A.C., are in place, d being adhered to. If any modifications have been made to the approved training program, they are explained in attachments to ation form. Evidence of financial responsibility is ted by the attached Used Oil Transporter Certificate of			
(6) Used Oil Filter X a. Transporter Signature of Authorized Person Description John Bosek Oil End User 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.					ecords required under the provisions of Rule 62-710.510, re kept at (check one): nailing (business) address site (facility) address			

					EPA ID No.	FLD9	80729610
D. Othe	r State R	legulated Waste A	ctivities:		ontact Water (PC vater facility permi		opter 62-740, F.A.C.] for this activity.
your faci	ility. List	es for Federally I them in the order the ransporters list code	hey are presented in	n the regulations (e.	g., D001, D003, F0	007, U112).	rardous wastes handled at
′ A	\LL	Į,	j	4	Į:	6	7
8		9	10	77	12	13	14
75		16 °	7	18	19	20	21
22		23	24	25	26	27	28
11. Oth	ner Statı	is Changes (Mai	k 'X' in all that a	pply):			
B. Fac	(2) Waste generated by business has been delisted. (3) Other (explain) B. Facility Closed						
	add	lress, and phone nu	mber where you can	n be reached after o	losing.		
				Phone			1
	Address	s tate, Zip				*	
		perty Tax Default	······································	D. Petition	for Bankruptcy I	Protection	
in accordinformat for subm facility,	dance with ion subm nitting fals I am awa	h a system designed itted is, to the best of se information, incl	I to assure that qual of my knowledge as uding the possibilit ities must comply v	lified personnel pro and belief, true, accu by of fine and imprise with the requiremen	perly gather and everate, and complete sonment for knowing	valuate the informa . I am aware that the ng violations. If I 171, FAC, and Rui	my direction or supervision tion submitted. The here are significant penalties have notified as a transfer le 62-730.182, FAC. Date Signed
	<u> </u>	representative				<u>.</u>	(mm-dd-yyyy)
<u> </u>	<i>S</i>	13.4		John Bo	sek, General i	Manager	02/11/2009
<u></u>			····	<u></u>			:
If the p		o filled in this form		•			
		TEVE BERMA		8635196	319 beri		ocleanharbors.com
(Name of person completing this form) (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 St		t Address Cit	ty and State
863-533-6111	863-519-6363	BERMAN.STEPHEN@CLEANHARB	ORS.COM
Phone	Fax	E-mail	
·	· •	sfer facilities (in-state and out-o	·
Types:	Fluorescent KK 14	ed during the last calendar year 8,426 HID 🛱 ^{2,532}	
2. Estimated <u>nur</u> Types:	nber of DEVICES hand Thermostats □	dled during the last calendar yea Electric Switches/Relays 👺	ar
The	ermometers \square	Manometers □ Other □	
3. Estimated wei	ght of DEVICES hand	led during the last calendar yea	rlb
lamps (L) or dev		es each facility received. Check ty name, location, and contact i	
		City/Stata	 Phone
Number L D	∃ Facility Name	City/State	1 110116
Number L \(\Bar{\text{D}} \)	☐ Facility Name	City/State	Phone
Number L D	☐ Facility Name	City/State	Phone
Print Name of Au	ithorized Agent Si	anature 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 of	or
transfer 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 __xxx __ Submitted in What Year? __2003

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?

Print Name of Authorized Agent

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	WIR000000356 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

ACORD, CERTIFICATE OF LIABILITY INSURANCE Page 1 of 2 10/2							
PRODUCER	877-945-7378 Willis North America, Inc. 26 Century Blvd.	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFIC HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND ALTER THE COVERAGE AFFORDED BY THE POLICIES BEL					
	P. O. Box 305191 Nashville, TN 372305191	INSURERS AFFORDING COVERAGE	NAIC#				
INSURED	Clean Harbors Environmental Services, Inc.	INSURER A: Zurich American Insurance Company	16535-002				
	and its affiliates 42 Longwater Drive	INSURER B: American Guarantee and Liability Insurance	26247-003				
	Norwell, MA 02061	INSURER C: Steadfast Insurance Company	26387-001				
		INSURER D:					
	I.	INCLIDED 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 A	ADD'L INSRD TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	s
A		GLO 9681229-02	11/1/2008	11/1/2009		\$ 2,000,000 \$ 100,000
	CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$ 100,000 \$ 5,000
	X XCU				PERSONAL & ADV INJURY	\$ 2,000,000
	X Contractual				GENERAL AGGREGATE	\$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 2,000,000
	POLICY X PRO-					
A	AUTOMOBILE LIABILITY X ANY AUTO	BAP 6681231-02	11/1/2008	11/1/2009	COMBINED SINGLE LIMIT (Ea accident)	s 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	CUR CLAIMS MADE			AGGREGATE	\$ 10,000,000
						\$
	DEDUCTIBLE					\$
	RETENTION \$				LAIC CTATU OTU	\$
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? If yes, describe under				E.L. DISEASE - EA EMPLOYEE	
С	SPECIAL PROVISIONS below	PEC 3656681-13 CPL	11/1/2008	11/1/2009	E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
	OTHER Contractors Pollution Liability	EPC 3030001-13 CAT	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

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

c	FR	TII	FIC	Δ٦	ΓF	н	ΩL	DEI	2
u			-10	MI	-		vL		•

CANCELLATION

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

ACORD 25 (2001/08)

Coll:2522834 Tpl:849284 Cert:1563658

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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 LI	rc	2. Telepho	one No. (<u>863</u>) 5	19 - 6319
Site Address:170 BARTOW MUNICIPAL A	IRPORT, BARTOW	N, FL 33830		
		3 EDA	ID NoFLD_98	30 729 610
			ID NO	
o Check box if any of the above items (1-3) have change	_	_		
4. Name of person preparing report (please print)	STEVE B	ERMAN		
TitlePI	hone number (if	different from #2,	above) ()	
5. Type of operation (check as many as apply to your operation Used Oil: & Transporter & Transfer Facility o Collection Centro Burner (of off-specification used oil) Used Oil Filter: & Transporter & Transfer Facility	o Process	or o E	End User	
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERI	ED USED OIL HAN	DLERS. USED OIL	FILTER HANDLERS	SEE SECTION C)
Amount (in gallons) of Used Oil and Oily Wastes collecte	Automotive	Industrial	Mixed	Total
a. In Florida	300	87,204 9,225		87,504 9,555
b. From out of state		9,225		0
c. Beginning Inventory	y			
d . Total (sum of totals	from Lines a + I	o + c)		97,059
			In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Manage	ed	-	97,504	9,555
N - Not an end use, transferred to another facility fo	or storage or proc	cessing	97,304	3,333
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 Incinerated	unit			
3. Total amount (in gallons) of used oil managed				
4. End of year, on hand estimate (Difference between Lines	s 1D and Line 3)		0	0

DEP Form #62-710.901(3))
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		
. Number of used oil filters collected	1750		
. 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		
. 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

RODU	CORD CERTIFIC						DATE 29/2008	
(OD)	Willis North America, 26 Century Blvd.	877-945-7378 Inc.	ONLY AN	D CONFERS N THIS CERTIFIC	SUED AS A MATTER C IO RIGHTS UPON TH ATE DOES NOT AME AFFORDED BY THE P	IE CE ND, EX	RTIFICAT (TEND O	
	P. O. Box 305191 Nashville, TN 372305191		INSURERS AFFORDING COVERAGE				NAIC#	
URED Clean Harbors Environmental Services, Inc.		INSURER A: Zurich American Insurance Company 16535						
	and its affiliates 42 Longwater Drive		INSURER B: American Guarantee and Liability Insuranc 26247				26247-0	
Norwell, MA 02061			INSURER C: Ste	INSURER C: Steadfast Insurance Company				
		INSURER D:						
OVERAGES			INSURER E:					
NA NA 'N'	POLICIES OF INSURANCE LISTED BEI Y REQUIREMENT, TERM OR CONDITION Y PERTAIN, THE INSURANCE AFFORDE LICIES. AGGREGATE LIMITS SHOWN MA	ON OF ANY CONTRACT OR OTHE	R DOCUMENT WITH HEREIN IS SUBJEC' CLAIMS.	H RESPECT TO W T TO ALL THE TER	HICH THIS CERTIFICATE I	MAY BE	ISSUED O	
ΑI	DD'L ISRD TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	rs		
	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY	GLO 9681229-02	11/1/2008	11/1/2009	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence)	\$,000,00 100,00	
	CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$	5,00	
	X XCU X Contractual				PERSONAL & ADV INJURY GENERAL AGGREGATE		<u>,000,00</u> ,000,00	
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG		,000,00	
	POLICY X PRO- JECT LOC						, , , , , , , , , , , , , , , , , , , ,	
	AUTOMOBILE LIABILITY X ANY AUTO	BAP 6681231-02	11/1/2008	11/1/2009	COMBINED SINGLE LIMIT (Ea accident)	\$ 5	,000,00	
	ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	s		
	HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$		
L	X MCS-90				PROPERTY DAMAGE (Per accident)	\$		
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$		
	ANY AUTO				OTHER THAN AUTO ONLY: AGG	\$		
3	EXCESS/UMBRELLA LIABILITY	AUC4275262-04	11/1/2008	11/1/2009	EACH OCCURRENCE	\$ 10	,000,00	
	X OCCUR CLAIMS MADE		ľ		AGGREGATE	\$ 10	,000,00	
	 					\$		
	DEDUCTIBLE					\$		
Ļ,	RETENTION \$				WC STATU- OTH-	\$		
	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 OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE		<u>,000,00</u>	
h	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT		,000,00 ,000,00	
-	OTHER	PEC 3656681-13 CPL	11/1/2008	11/1/2009	E.E. BIOLAGE T OLIGIT LIMIT		, , , , , , , , ,	
1	Contractors Pollution Liability	•			\$10,000,000 Each C \$10,000,000 All Cl			
	RIPTION OF OPERATIONS/LOCATIONS/VEHICLE			S	<u> </u>			
	Renewal of hazardous wa	ste transporter perm	its					
	ironmental Impairment Li icy Number: PLC374393609							
Li	rier: Steadfast Insuranc icy Term: 11/1/08-11/1/0 its: <u>\$10,000,000</u> Each C	9	ggregate					
	TIFICATE HOLDER	/ / / /	CANCELLAT	TION				
			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATIO					
			DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTE					
NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILUR					AILURE T	O DO SO SHA		
Plonide Dook of Presidential Protection			IMPOSE NO OB	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 Tallabassee, FL 32399-2400			AUTHORIZED REPRESENTATIVE					

ACORD 25 (2001/08)

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