

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

September 04, 2009

Andrew Buchanio EQ Northeast Inc PO Box 617 Wrentham, MA 2093-617

Re: Florida Hazardous Waste Transporter Approval

Dear Andrew Buchanio:

Your Florida Hazardous Waste Transporter Approval Certificate is enclosed. The terms and conditions of approval are specified in Sections 62-730.170 and 62-730.171, Florida Administrative Code(FAC), a copy of which is enclosed for your reference. Please note the following.

- You must demonstrate proof of liability coverage on an annual basis, even if your insurance policy is issued on a multi-year basis. If no changes in status or insurance coverage have occured, you can meet this requirement by submitting a certificate of liability coverage form along with the two copies of the Hazardous Waste Transporter Status Form, copies of which are available upon request from the Department of Environmental Protection.
- 2. A copy of your insurance policy, together with any endorsements, must be maintained at your principal place of business.
- 3. Your insurer can not terminate your coverage until 30 days after filing written notice with DEP, by Certified mail, that your policy has expired or has been canceled.
- Any changes to the information specified on your approval certificate will render it null and void. It is your responsibility to advise DEP of any changes in liability coverage or status.
- 5. A copy of Hazardous Waste Transporter Status Form, complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transportation company.

Andrew Buchanio September 04, 2009 Page Two

If you intend to operate a hazardous waste transfer facility, you must submit a Transfer Facility Form [Form 62-730.900(6)]. Notification also must include a contingency and emergency plan and a facility closure plan in accordance with Rule 62-730.171(3)(a), F.A.C. The owner or operator must also demonstrate to the satisfaction of the Department that the location complies with the relevant sitting requirements listed in section 403.7211(2) Florida Statues (F.S) before the location is used as a transfer facility.

If you are currently operating an authorized transfer facility, you must maintain records of incoming and outgoing hazardous waste shipments. These records must include generator names and manifest numbers, and, unless otherwise approved by the Department, must be maintained at the transfer facility in accordance with Rule 62-730.171(6), F.A.C.

If you have any questions, please contact me at 850/245-8755.

Sincerely,

Aprilia Graves

Engineering Specialist

Aprila Javes

Hazardous Waste Regulation Section

RN

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections 62-730.170 and 62-730.171, FAC



Florida Department of Environmental Protection

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

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HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid through the expiration date specified below.

TRANSPORTER: EQ Northeast Inc

FACILITY ID NO: MAD084814136

FACILITY ADDRESS: 185 INDUSTRIAL ROAD

WRENTHAM, MA 02093

INSURANCE CARRIER: AMERICAN INTL SPECIALTY

INSURANCE POLICY#: PLS2673560

EFFECTIVE DATE: August 01, 2009

EXPIRATION DATE: August 01, 2012

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: ______ DATE: September 04, 2009

Aprilia Graves

Engineering Specialist

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)



STATE OF FLORIDA

JUL 3 0 2009

	HAZARDOUS WASTE TRANSPORTER STATUS FORM
1.	Transporter Identification: Transporter Name: EQ Northerst, INC. Transporter EPA ID: MAD 084 814 136 Location Address: 185 INDUSTRIAL ROAD
	t: ANDREW BUCHNUIO Telephone: 508 384 6151 Address: PO BUX 617
	WKENTHAM MA 02093
II.	Insurance Information: Insurance Company AMERICAN INTERNATIONAL SPECIALTY INSURANCE CO. Address 175 INATER STREET, 12th Floor, NEW YORK, NY 10038
	Contact: Steve Repts Telephone: 248-735-7580 Policy Number: E6260963 PLS2673560 Expiration date: 8/1-109 8/1/2012
III.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	All WASTES PER 40 CFR.
	Comments:
IV.	Certification:
of my k	I certify under penalty of law that the above information is true, correct, and complete to the best mowledge.
	YEW BUILDING REGULATORY COMPLIANCE COORDINATURE
Ma	NOW Pruchanie 7/22/09
Signatu	
forms s	The transporter identified above is in compliance with the financial responsibility requirements ardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The submitted by the transporter show compliance with the financial responsibility 1. 8/1/2012 Date
APPRO	OVED by Tiffaney A. Noland, changes approved by the Certifier by phone 9/4/2009
Signati	ure of Florida Department of Environmental Protection Representative Date Signed

DEP Form 62-730.900(5)(d) Effective 1/5/95 HW Transporter Status Form Page 1 of 1



EQ Northeast, Inc.

185 Industrial Road, P.O.Box 617 Wrentham, MA 02093 Phone # 508-384-6151 Fax # 508-384-6028

July 28, 2009

Ms. Sebrena Bolton
Department of Environmental Protection
Hazardous Waste Management Section
2600 Blair Stone Road
Haz. Waste Sec. MS #4555
Tallahassee, FL 32399-2400

Re: MAD084814136

Dear Ms. Bolton:

Enclosed please find a completed application to renew our Florida Hazardous Waste Transporter Permit. You will notice that our current insurance expires 8/1/2009. I do not yet have a copy of our new insurance, however, if you need a copy I will have it before expiration and can fax it to you. Please call/email me if this is the case.

Should you have any further questions or require additional information, please do not hesitate to contact me.

Thank you.

Sincerely,

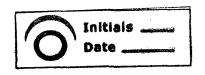
(MANN Puchano Poor Original

Andrew Buchanio

Regulatory Compliance Coordinator

EQ Northeast, Inc.

(508) 384-6151





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)

EPA ID MAD	0 8 4 8 1	4 1 3 6	MTS			RCRAI	
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa To provide subseque information).	notification (to obtain uste, or used oil activit uent notification (to u	ies). update sta	itus and	d facility ident	JUL 3 O 2009
2. Facility or Business Name		EQ NORTHEAST,	INC.		FEID 0	No. 4 2 6 1	9 1 2 1
3. Facility Operator (List additional Operators in the comments section).	Name of Operator Street or P.O. Box	THOMAS J. VINE	3OX 617	□ New Date be	came (Operator: 04	1 / 21 / 2003 n dd yy
	City or Town:	WRENTH	AM	State:	MA	Zip Code:	02093
	Operator Type:	Private Federal	Municipal :	State [Other	r	
4. Facility Physical Location	Physical Street Ad	dress:	185 INDU	STRIAL	.RO/	AD O	
Information	City or Town:	WRENTHA	M	State:	MA	Zip Code:	02093
	County: Choose If available, boundaries.			lease attach a map or sketch of the facility			
	Latitude:	Longi	itude: d d m m	 ss.:		Method: Datum:	
5. Facility North Am Classification Syst Code(s)	-	A. 5629	10	B. D.			
6. Facility or	Street Address or	P.O. Box:	PC	BOX 6	317		
Business Mailing Address	City or Town:						
	City of Town.	WRENTH	AM	State:	MA	Zip Code:	02093
7. Facility or Business Contact	First Name:	WRENTH. ANDREW	ly and	State:		Title: REC	02093 G.COMPL.
7. Facility or Business Contact Person	<u> </u>		ly and	'	0	Title: REC	S.COMPL.
Business Contact	First Name:	ANDREW 508-384-6151	Last Name: BU	CHANI E-Mail:	0	Title: REC	BOWATOR
Business Contact	First Name: Phone Number:	ANDREW 508-384-6151	Last Name: BU Extension: 1212 PO BO	E-Mail:	0	Title: REC	BOWATOR
Business Contact Person 8. Real Property (Land) Owner of the Facility's	First Name: Phone Number: Street or P.O. Box City or Town: Name of Real Pro	ANDREW 508-384-6151 WRENTH perty (Land) Owner: EQ Northeast, Inc.	Last Name: BU Extension: 1212 PO BO	E-Mail: OX 617 State:	O andre	Title: REC	eqonline.com
Business Contact Person 8. Real Property (Land) Owner of the Facility's	First Name: Phone Number: Street or P.O. Box City or Town:	ANDREW 508-384-6151 WRENTHA perty (Land) Owner: EQ Northeast, Inc.	Last Name: BU Extension: 1212 PO BO	E-Mail: OX 617 State:	O andre	Title: RECew.buchanio@	Deqonline.com 02093
Business Contact Person 8. Real Property (Land) Owner of the Facility's Physical Location	First Name: Phone Number: Street or P.O. Box City or Town: Name of Real Pro	ANDREW 508-384-6151 WRENTHA perty (Land) Owner: EQ Northeast, Inc.	Last Name: BU Extension: 1212 PO BO AM C. OX 617	E-Mail: OX 617 State: New Date be	O andre	Title: RECew.buchanio@	Deqonline.com 02093

	EPA ID No. MAD084814136
O. Type of Regulated Waste Activity (Mark 'X' in all tha	at apply):
A. Hazardous Waste Activities:	For Items 2 through 7, mark 'X' in all that apply.
(1) Generator of Hazardous Waste (Choose only one of the following three categories.) □ a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste	(2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)
b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of 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. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own	
C. Hazardous Waste Transporter Insurance Information Insurance Company AMERICAN INTERNATION Address 175 WATER STREET, 12th Floor	on WAL SPECIALTY INSURANCE
Contact STEVE RODTS Policy Number CA1955437/ EG2600963	Telephone (248)735-7580 Expiration date 08-01-2009
d. Transportation Mode Air Rail Highway	Water Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume
Florida Administrative Code (F.A.C.)]:	ity [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.] tule 62-730.171(3)(a)6., F.A.C.]
Annual update notification	

	EPA ID No. MAD084814136
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	ps) or more accumulated by for-hire handler
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam	ps) 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	eutical waste (UPW) accumulated
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 Generate/ (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 activity storage prior to recommendations.	ty, a facility must treat, dispose or recycle a UW. A permit is required for veling.
C. Used Oil Activities:	8) Specific Certification to be signed by all Used Oil Transporters
(1) Used Oil Transporter - indicate type(s) of activity(ies):	I certify as a Used Oil Transporter that the training program and financial
a. Transporter	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
□ b. Transfer Facility (2) □ Collection Center	orginally approved training program, they are explained in attachments to
(3) Used Oil Processor (A permit is required for this activity.)	this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of
(4) Off-Specification Used Oil Burner	Liability Insurance, DEP form 62-710.901(4), F.A.C.
(5) Used Oil Fuel Marketer	
(6) Used Oil Filter	
□ a. Transporter□ b. Transfer Facility	Signature of Authorized Person
c. Processor	
d. End User	Print Name of Authorized Person
(7) Head Oil Transportant To refer Facility C. H. et al. C. et al. C.	
(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	(9) The records required under the provisions of Rule 62-710.510,
applicable, enclose a check or money order, in the amount of \$100,	F.A.C., are kept at (check one):
payable to Florida Department of Environmental Protection. A check is enclosed.	Our mailing (business) address
12 Officer is cholosed.	☐ The site (facility) address

					EPA ID No.	MADO)84814136
D. Othe	r State R	Regulated Waste A	ctivities:		Contact Water (PC water facility permi		pter 62-740, F.A.C.] for this activity.
your faci Hazardou	lity. List us waste t	es for Federally I them in the order the transporters list code VASTES PER	hey are presented in les routinely or usua	n the regulations (e. ally transported. Us	.g., D001, D003, F0	007, U112).	ardous wastes handled at
I	<u> </u>	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 Statu	ıs Changes (Mar	k 'X' in all that ag	pply):			
A. No	(1) Bus (2) Was	er of Regulated W iness no longer gen ste generated by bus er (explain)	nerates, transports, t siness has been deli	treats, stores, or dispisted.		waste	
	be (2) Out add Contact Address	sed at this location a handling regulated of Business - Busin lress, and phone nur	waste there. ness closed on mber where you car	n be reached after c	(Date). Plosing.	ease provide a cont	ew location if you will tact person, mailing
	C. Pro	perty Tax Default		☐ D. Petition	for Bankruptcy P	rotection	
in accord informati for subm facility, I	lance with ion submi itting fals I am awar	n a system designed itted is, to the best of se information, inclu- re that transfer facili- wner, operator, o	I to assure that qual of my knowledge ar uding the possibility ities must comply v	lified personnel promoted belief, true, accurately of fine and imprisional with the requirement	perly gather and evaluate, and complete. sonment for knowing	aluate the informat I am aware that th ng violations. If I h 171, FAC, and Rule	nere are significant penalties have notified as a transfer de 62-730.182, FAC. Date Signed
Time	11 110/	representative	0115	Andrew Buc	hanio - Compl.	Coordinator	(mm-dd-yyyy) 07/28/2009
WIW	<u>vuv</u>	T CNUNUTULO	W	Andrew Basi	namo - compi.	Cooldinator	07720,2003
If the pe	erson wh	o filled in this forn	n is not the Facilit	L y Contact or Oper	ator, please comp	lete the information	on below:
(Name o	f person o	completing this form	n)	(Phone Number)	<u> </u>	(E-mail Address)	MIL
13. Coi	mments:						

Willis of Michigan, Inc 43155 Main Street, Suit Novi, MI 48375 (248) 735-7580		····		Eof	8/01/08
• • • • • • • • • • • • • • • • • • • •		ONLY AND HOLDER.	CONFERS NO R THIS CERTIFICAT E COVERAGE AF	ED AS A MATTER OF II IGHTS UPON THE CER E DOES NOT AMEND, FORDED BY THE POLI AFFORDING COVERAGE	TIFICATE EXTEND OR CIES BELOW.
					· · · · · · · · · · · · · · · · · · ·
SURED EQ Northeast, Inc. 185 Industrial Road				l Specialty Lines :	Ins Co
Wrentham, MA 02093				ational Special Li	nes Insurance C
		mooner o.	ommerce & Indu		
		INSURER E: F	ireman's Fund :	Insurance Company	
ANY REQUIREMENT, TERM OR CONDITIONAL PERTAIN, THE INSURANCE AFFOR	BELOW HAVE BEEN ISSUED TO THE INS ION OF ANY CONTRACT OR OTHER DO IDED BY THE POLICIES DESCRIBED HER MAY HAVE BEEN REDUCED BY PAID C	CUMENT WITH RES REIN IS SUBJECT T	SPECT TO WHICH TH	HIS CERTIFICATE MAY BE	ISSUED OR
R TYPE OF INSURANCE	POLICY NUMBER		POLICY EXPIRATION DATE (MM/DD/YY)	LIN	arrs
GENERAL LIABILITY	EG2600963	08/01/08	08/01/09	EACH OCCURRENCE	\$ 1,000,00
COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$ 1,000,00
CLAIMS MADE OCCUR				MED EXP (Any one person) PERSONAL & ADV INJURY	\$ 25,00 \$ 1,000,00
				GENERAL AGGREGATE	s 2,000,00
GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	2 200 00
AUTOMOBILE LIABILITY ANY AUTO	CA1955437	08/01/08	08/01/09	COMBINED SINGLE LIMIT (Ea eccident)	\$ 1,000,0
ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$
HIRED AUTOS NON-OWNED AUTOS	·			BODILY INJURY (Per accident)	\$
H				PROPERTY DAMAGE (Per accident)	\$
GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
ANY AUTO				OTHER THAN EA ACC	
EXCESS LIABILITY	EGU2600998	08/01/08	08/01/09	EACH OCCURRENCE	\$ 10,000,0
OCCUR LICIAIMS MADE				AGGREGATE	\$ 10,000,0
DEDUCTIBLE RETENTION \$					\$
WORKERS COMPENSATION AND	WC3426631	01/01/08	01/01/09	WC STATU- OTH	.
EMPLOYERS' LIABILITY				E.L. EACH ACCIDENT	\$ 1,000,0
	•			E.L. DISEASE - EA EMPLOYE	E \$ 1,000,0
OTHER		<u> </u>		E.L. DISEASE - POLICY LIMIT	1,000,0
Contractor's Pollution	COP81449340	08/01/08	08/01/09	\$10.000.000 Each \$10,000,000 Aggre	

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(les) 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.

ACORD	þ
ACCOND.	

CERTIFICATE OF LIABILITY MICHBANOR

DATE (MM/DD/YYYY)

		I C OF LIABILI	ITTINSURANCE Page 1 of 3 08/	/13/2009
PRODUCER	Willis of Michigan, Inc. 26 Century Blvd. F. O. Box 305191	877- 945- 7378	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFO ONLY AND CONFERS NO RIGHTS UPON THE CE HOLDER. THIS CERTIFICATE DOES NOT AMEND, E ALTER THE COVERAGE AFFORDED BY THE POLICIE	ORMATION RTIFICATE XTEND OR
INSURED	Nanhville, TN 37230-5191		INSURERS AFFORDING COVERAGE	NAIC#
INOUNED	FQ Northeast, Inc. 185 Industrial Road		INSURERA; American International Specialty Lines In	26883-001
	Wrentham, MA 02093		INSURERB New Hampshire Insurance Company	23641-002
1			INSURERC: American International Specialty Lines In	26883-002
-			INSURERD: Granite State Insurance Company	23809-001
L			INSURERE: American International Specialty Lines In	26883-007
COVERAG	ES		•	

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 ADD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMIT	····
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR X XCU Included X \$100,000 Deductible GEN'L AGGREGATE UMIT APPLIES PER: POLICY X PER LOC		8/1/2009	8/1/2010	EACH OCCURRENCE DAMAGE TORENTED PARMISES (En occurance) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ 1,000,000 \$ 300,000 \$ 25,000 \$ 1,000,000 \$ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS X NON-OWNED AUTOS	CA7557770 CA1955437	8/1/2009 8/1/2009	8/1/2010 8/1/2010	COMBINED SINGLE LIMIT (En necident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ 1,000,000 \$ \$
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: AGG	\$
c	EXCESS/UMBRELLA LIABILITY X. OCCUR CLAIMS MADE DEDUCTIBLE X. RETENTION \$ 10,000	57666618	8/1/2009	,	EACH OCCURRENCE AGGREGATE	\$ 25,000,000 \$ 25,000,000 \$
D ANS D GFF D GFF SPE E OTF	RKERS COMPENSATION DEMPLOYERS' LIABILITY OF PROPRIETOR/PARTNER/EXECUTIVE	WC6506637 WC6506636 WC6506638 PLS2673560	1/1/2009 1/1/2009 1/1/2009 8/1/2009	1/1/2010 1/1/2010 8/1/2012	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000

THIS CERTIFICATE VOIDS AND REPLACES PREVIOUSLY ISSUED CERTIFICATE. See Attached

CERTIFICATE HOLDER	CANCELLATION
·	

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

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.

AUTHORIZED REPRESENTATIVE

Course Poll 2

WIII1	S CERTIFICAT	<u>E OF LIABIL</u>	ITY INSURANCE Page 2 of 3	DATE 08/13/2009
NOOCER	Willis of Michigan, Inc. 26 Century Blvd. P. O. Box 305191	877-945-7378	THIS CERTIFICATE IS ISSUED AS A MATTER OF COMING AND CONFERS NO RIGHTS UPON THE HOLDER. THIS CERTIFICATE DOES NOT AME ALTER THE COVERAGE AFFORDED BY THE P	HE CERTIFICATE
INSURED	Nachville, TN 37230-5191		INSURERS AFFORDING COVERAGE	NAIC#
	EQ Northeast, Inc. 185 Industrial Road Wrentham, MA 02093		INSURERA American International Specialty Lin	23841-00
			INSURER C American International Specialty Lin	23809-00
	OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSI	<u> </u>	INSURERE: American International Specialty Lin	es In 26883-00

Workers Compensation - MI
Issuing Carrier: Illinois National Insurance Company
NAIC-Loc: 23817-001
Policy Number: WC6506646
Policy Term: 1/1/2009 - 1/1/2010
Limit of Insurance: \$1,000,000. EL Each Accident
\$1,000,000. EL Disease - Each Employee
\$1,000,000. EL Disease - Policy Limit

5083846028

Page 3 of 3

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(les) 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

This Certificate of Insurance 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.

ACORD 25 (2009/01)

Coll:2780991 Tpl:963067 Cert:12908194

62-730.170 Standards Applicable to Transporters of Hazardous Waste.

- (1) The Department adopts by reference 40 CFR Part 263 revised as of July 1, 2007.
- (2) In addition to the requirements of subsection (1) of this rule, no person shall transport a hazardous waste within the state for which either a manifest is required under 40 CFR Part 262 [as adopted in subsection 62-730.160(1), F.A.C.] or a reclamation agreement is entered between a generator and recycler pursuant to 40 CFR 263.20 [as adopted in subsection 62-730.170(1), F.A.C.] unless compliance with the following special requirements have been demonstrated.
- (a) The transporter shall have and maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Such financial responsibility shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. Such financial responsibility shall be maintained at all times, be exclusive of legal defense costs, and be established by any one or a combination of the following:
- 1. Evidence of casualty/liability insurance on an occurrence basis with or without a deductible. With the deductible 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. Each insurance policy must be evidenced by a certificate of liability insurance or amended by attachment of an endorsement.
 - 2. Surety bonds.
- (b) Evidence of coverage shall include submittal of an originally signed copy of one or more of the following forms, which are hereby adopted and incorporated by reference:
 - 1. Hazardous Waste Transporter Certificate of Liability Insurance, Form 62-730.900(5)(a), effective date January 29, 2006.
 - 2. Hazardous Waste Transporter Liability Endorsement, Form 62-730.900(5)(b), effective date January 29, 2006
- 3. Hazardous Waste Transporter Liability Surety Bond, Form 62-730.900(5)(c), effective date January 29, 2006. Rule 62-730.900, F.A.C., contains information on obtaining a copy of these forms.
- (c) The insurance policy, including all endorsements, or the liability surety bond must be maintained at the carrier's principal place of business.
- (d) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection, the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- (e) The transporter shall annually submit to the Department two originally signed Transporter Status Forms, Form 62-730.900(5)(d), effective date January 5, 1995, which is hereby adopted and incorporated by reference. Rule 62-730.900, F.A.C., contains information on obtaining a copy of this form. The Department shall complete the approval part of the form and return one of the originally signed forms to the transporter after verifying that the transporter is complying with the financial responsibility requirements of this section. A copy of this form complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transporter. This approval is non-transferable and non-assignable.
- (f) This subsection does not apply to any person who transports hazardous waste only on the site of a hazardous waste generator or a permitted hazardous waste treatment, storage, or disposal facility.
 - (g) States and the federal government are exempt from the requirements of this subsection.
- (3) Evidence of financial responsibility, updated for the current year, shall be verified annually by the submission of the appropriate form described in paragraph (2)(b) of this section or by the submission of a certificate of insurance. A certificate of insurance shall include a certification by the insurer that the original insurance policy and all endorsements are still in full force and effect as evidenced on the original forms submitted to the Department.

Specific Authority 403.704, 403.721, 403.724, 403.8055 FS. Law Implemented 403.704, 403.721, 403.724 FS. History—New 11-8-81, Amended 5-31-84, 9-13-84, Formerly 17-30.17, Amended 9-19-86, 3-31-87, 5-26-87, 6-28-88, Formerly 17-30.170, Amended 1-25-89, 8-13-90, 9-10-91, 10-14-92, 10-7-93, Formerly 17-730.170, Amended 1-5-95, 4-30-97, 8-19-98, 2-4-00, 12-20-00, 8-1-02, 10-1-04, 1-29-06, 4-6-06, 5-1-07, 4-25-08.

62-730.171 Transfer Facilities.

- (1) 40 CFR 263.12 [as adopted by reference in subsection 62-730.170(1), F.A.C.] provides that transporters who store manifested hazardous waste in proper containers at a transfer facility for 10 days or less are exempt from regulation as a hazardous waste facility. If the waste is stored for more than 10 days, the facility is subject to the permitting requirements for a hazardous waste storage facility.
- (2)(a) The transporter who is owner or operator of a transfer facility which stores manifested shipments of hazardous waste for more than 24 hours but 10 days or less (hereinafter referred to as "the transfer facility") shall obtain an EPA/DEP identification number for each transfer facility location and notify the Department using Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009 [adopted by reference in paragraph 62-730.150(2)(a), F.A.C.].
- (b) Notification pursuant to this subsection shall be submitted at least 30 days before the storage of hazardous waste is to begin at a transfer facility.
 - (c) The notification shall include the information and documentation required by subsection 62-730.171(3), F.A.C.
- (d) The transfer facility shall annually submit updated information on Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.
 - (3)(a) The following items constitute initial transfer facility notification:
- 1. Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), F.S. The Certification shall state a factual basis for the conclusion that the location criteria are met, and how those facts were determined.
- 2. Completed Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.
 - 3. Evidence of the transporter's financial responsibility as required under subsection 62-730.170(3), F.A.C.
- 4. A brief general description of the transfer facility operations, including customer base, anticipated waste codes, operating procedures, structures and equipment (with the maximum design capacity for storage), including engineering drawings or sketches if any.
- 5. A copy of a closure plan demonstrating that the transfer facility will be closed in a manner which satisfies the closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112, 265.114 and 265.115 [as adopted by reference in subsection 62-730.180(2), F.A.C.].
 - 6. A copy of the contingency and emergency plan required by paragraph 62-730.171(4)(a), F.A.C.
- 7. A map or maps of the transfer facility, depicting property boundaries, access control, buildings or other structures and pertinent features (such as recreation areas, runoff and stormwater control systems, access or internal roads, sanitary and process sewer systems, loading and unloading areas, and fire control equipment.)
- (b) A transporter who is operating a transfer facility must notify the Department prior to making changes in any of the items listed in paragraph 62-730.171(3)(a), F.A.C.
- (c) No person shall operate a transfer facility before receiving confirmation from the Department that the initial notification package is complete and technically adequate and receiving an EPA identification number for the transfer facility.
 - (4) A transfer facility shall comply with the following requirements:
- (a) 40 CFR Part 265 Subparts B (general facility standards), C (preparedness and prevention), D (contingency and emergency plan), and I (management of containers), with the exception of 265.13, as adopted by reference in subsection 62-730.180(2), F.A.C.
- (b) The aisle space requirements described in 40 CFR 265.35 and the special requirements for incompatible wastes described in 40 CFR 265.177(c) shall not apply at transfer facilities to containers stored in trucks loaded in accordance with DOT regulations described in 40 CFR 263.10 [as adopted by reference in subsection 62-730.170(1), F.A.C.].
- (5) Hazardous waste stored at transfer facilities in containers or vehicles shall be stored on a manmade surface which is capable of preventing spills or releases to the ground.
- (6) The transfer facility shall maintain a written record of the items listed below. This recordkeeping requirement applies to all hazardous waste that enters and leaves the transfer facility, including hazardous waste generated by CESQGs. Records required in this subsection shall be maintained in permanent form for at least three years and shall be available for inspection by the Department. The records shall be kept at the facility unless the Department gives written approval to do otherwise.

- (a) Manifest number for each shipment that enters and leaves the facility, or, for a shipment from a CESQG without a manifest, an identifying number from the shipping document.
 - (b) The date when all hazardous waste enters and leaves the facility.
- (c) The generator's name and the EPA/DEP identification number. For CESQGs without an EPA/DEP identification number, the record shall include the name and address of the generator.
 - (d) Amounts of hazardous waste and hazardous waste codes associated with each shipment into and out of the facility.
- (7) Within 60 days of closure of the transfer facility, the transporter who is owner or operator of the transfer facility shall submit to the Department a certification that the facility has been closed in accordance with the specifications in the closure plan. The certification shall be signed by the owner or operator of the transfer facility, by the owner of the real property where the transfer facility is located, and by a Florida-registered, professional engineer.
- (8) Construction, initial operation or substantial modification of a transfer facility which stores shipments of hazardous waste that are required to be manifested, and which does not comply with the location standards in Section 403.7211, F.S, is prohibited. A transporter operating a transfer facility is subject to the demonstration requirements of subsections 62-730.182(3)-(8), F.A.C., regarding substantial modification.

Specific Authority 403.0877, 403.704, 403.721 FS. Law Implemented 403.0877, 403.704, 403.721 FS. History—New 3-2-86, Amended 6-28-88, Formerly 17-30.171, Amended 8-13-90, 9-10-91, 10-14-92, Formerly 17-730.171, Amended 1-5-95, 1-29-06, 10-28-08, 1-4-09.