



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

12/07/2009

Catherine McCord, Vice President Environmental Health and Safety
Heritage - Crystal Clean LLC
2175 Point Blvd #375
Elgin, IL 60123-9211

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 Heritage - Crystal Clean LLC located at **11643 103rd St, Jacksonville.**

FLR000154278

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

**Non-Handler of Hazardous Waste
Used Oil and Used Oil Filters Transfer Facility
Hazardous Waste Transfer Facility**

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.

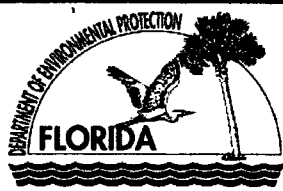
You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status or contact information. For further assistance, please call the Notification Coordinator at (850)245-8760 or (850)245-8772 or (850)245-8706.

Sincerely,



for Michael Redig

Michael X. Redig
Environmental Manager
Hazardous Waste Regulation Section
ME ID: 89575 , Email Address: catherine.mccord@crystal-clean.com
Link: http://appprod.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLR000154278



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)

MAR 20 2009

EPA ID

MTS

RCRA Info

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

HERITAGE-CRYSTAL CLEAN LLC

FEID No.

35-2083150

3. Facility Operator (List additional Operators in the comments section).

Name of Operator:

SAME

☒ New Operator

Date became Operator: 04/01/09
mm dd yy

Street or P.O. Box:

2175 POINT BLVD SUITE 375-EHS

Phone Number:

847-783-5949

City or Town:

State:

Zip Code:

Operator Type: ☐ Private ☐ Federal ☐ Municipal ☐ State ☐ Other

4. Facility Physical Location Information

Physical Street Address:

11643 103RD STREET

City or Town:

JACKSONVILLE

State:

FL

Zip Code:

32221

County:

Choose JACKSONVILLE

If available, please attach a map or sketch of the facility boundaries.

see enclosure

Latitude: 30 14 52.03
d d m m s s . ssss

Longitude: 81 51 29.34
d d m m s s . ssss

Method: Google Earth
Datum:

5. Facility North American Industry Classification System (NAICS) Code(s)

A.

423830

B.

562112

C.

D.

6. Facility or Business Mailing Address

Street Address or P.O. Box:

2175 POINT BLVD SUITE 375-EHS

City or Town:

ELGIN

State:

IL

Zip Code:

60123

7. Facility or Business Contact Person

First Name:

CATHERINE

Last Name:

MCCORD

Title:

VP-EHS

Phone Number:

847-783-5949

Extension:

E-Mail:

CATHERINE.MCCORD@crystal-clean.com

Street or P.O. Box:

2175 POINT BLVD SUITE 375-EHS

City or Town:

ELGIN

State:

IL

Zip Code:

60123

8. Real Property (Land) Owner of the Facility's Physical Location (List additional real property owners in the comments section.)

Name of Real Property (Land) Owner:



Initials

Date

☐ New Owner

Date became Owner: / /
mm dd yy

Street or P.O. Box:

Phone Number:

City or Town:

State:

Zip Code:

Owner Type: ☒ Private ☐ Federal ☐ Municipal ☐ State ☐ Other

9. Type of Regulated Waste Activity (Mark 'X' in all that apply):**A. Hazardous Waste Activities:****(1) Generator of Hazardous Waste**

(Choose only one of the following three categories.)

- ☐ a. Large Quantity Generator (LQG):
Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of *non-acute* hazardous waste; **or** Greater than 1 kg (2.2 lbs) of *acute* hazardous waste
- ☐ b. Small Quantity Generator (SQG):
Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of *non-acute* hazardous waste and/or 1 kg (2.2 lbs) or less of *acute* hazardous waste
- ☐ c. Conditionally Exempt SQG (CESQG):
Generates in any calendar month 100 kg/mo or less (220 lbs.) of *non-acute* hazardous waste and 1 kg (2.2 lbs) or less of *acute* hazardous waste

In addition, indicate other generator activities that apply.

- ☐ d. United States Importer of hazardous waste
- ☐ e. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 7, mark 'X' in all that apply.

(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.)

(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

(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.

- (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 of Liability Insurance is required along with this registration.]
Registration must be renewed annually. ☐ a. For own waste only ☐ b. For commercial purposes

c. Hazardous Waste Transporter Insurance Information

Insurance Company _____

Address _____

Contact _____ Telephone _____

Policy Number _____ Expiration date _____

d. **Transportation Mode** ☐ Air ☐ Rail ☐ Highway ☐ Water ☐ Other - specify _____e. ☒ **Hazardous Waste Transfer Facility:**Storage Volume ONE TRAILER☒ **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 [Rule 62-730.171(3)(a)6., F.A.C.]
- ☐ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]
- ☐ **Notification of changes in above items**
- ☐ **Annual update notification**

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 accumulated
- ☐ 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 lamps) or more accumulated by for-hire handler
- ☐ Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler
- [Note: 4 lamps = 1 kg. 62-737.200(10)]
- ☐ Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated
- ☐ Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated
- ☐ Pharmaceuticals SQH = always less than 5,000 kg of UPW and always 1 kg or less of acutely hazardous UPW accumulated

(1) For those Managing	Generate/ Accumulate	Transport (see note in instructions)	Handle at Transfer Facility	(2) Enter your estimate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.
a. Batteries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
c. Pharmaceuticals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
d. Mercury Containing Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
e. Mercury Containing Lamps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

(3) Mercury Recovery and/or Reclamation Facility☐

Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]

[Chapter 62-737, F.A.C.]

(4) Reverse Distributor of UW☐

Pharmaceuticals

☐

Lamps

☐

Devices

☐**(5) Destination Facility for UW**☐

Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.

C. Used Oil Activities:**(1) Used Oil Transporter - indicate type(s) of activity(ies):**

- ☐ a. Transporter
- ☒ b. Transfer Facility

(2) ☐ Collection Center**(3) ☐ Used Oil Processor (A permit is required for this activity.)****(4) ☐ Off-Specification Used Oil Burner****(5) ☐ Used Oil Fuel Marketer****(6) Used Oil Filter**

- ☐ a. Transporter
- ☒ b. Transfer Facility
- ☐ c. Processor
- ☐ d. End User

(8) Specific Certification to be signed by all Used Oil Transporters

I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the originally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.

Signature of Authorized Person

Print Name of Authorized Person

(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection.

☒ A check is enclosed.

(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):

- ☐ our mailing (business) address
- ☐ The site (facility) address

EPA ID No.

D. Other State Regulated Waste Activities:☐ **Petroleum Contact Water (PCW) Handler** [Chapter 62-740, F.A.C.]

Note: A water facility permit may be required for this activity.

10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112).

Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.

1	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. Other Status Changes (Mark 'X' in all that apply):**A. Non-Handler of Regulated Waste at This Facility**

- ☐ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste
- ☐ (2) Waste generated by business has been delisted.
- ☐ (3) Other (explain) _____

B. Facility Closed

- ☐ (1) Closed at this location and **moved or moving** to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there.
- ☐ (2) Out of Business - Business closed on _____ (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing.

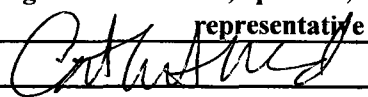
Contact _____ Phone _____

Address _____

City, State, Zip _____

☐ **C. Property Tax Default**☐ **D. Petition for Bankruptcy Protection**

12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.

Signature of owner, operator, or an authorized representative	Print Name and Title	Date Signed (mm-dd-yyyy)
	CATHERINE A MCCORD	03-19-2009

If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:

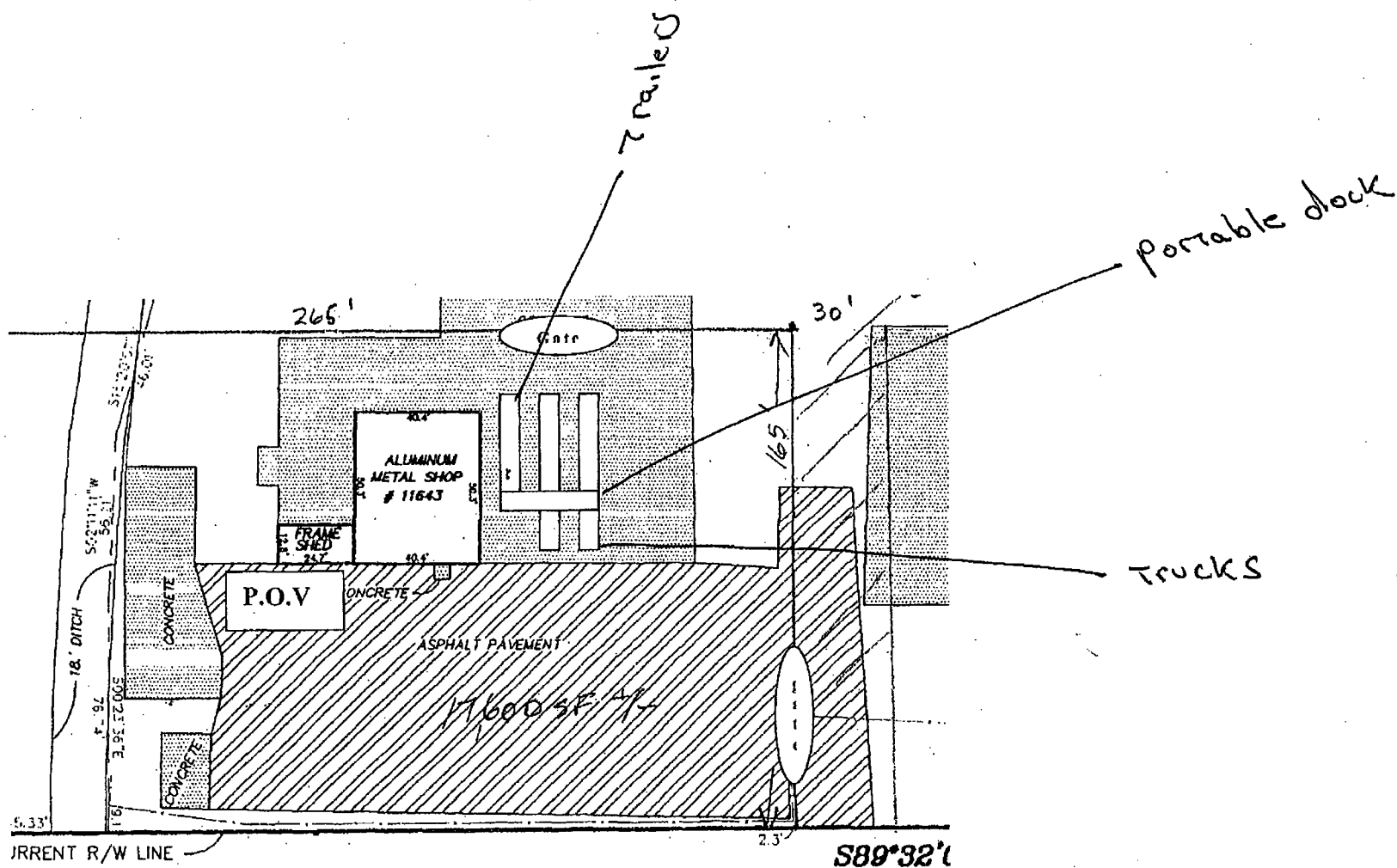
(Name of person completing this form)

(Phone Number)

(E-mail Address)

13. Comments:

USE ICR 000 130 062
AS TRANSPORTER EPA ID



N
W E
S

Poor Original

TRANSFER FACILITY NOTIFICATION FORM

This form must be completed as required in Florida Administrative Code Rule 62-730.171(3) by transfer facilities storing hazardous waste in accordance with Florida Administrative Code Rule 62-730.171. All information must be typed or printed clearly.

I. Transporters identification:

Company Name HERITAGE-
E.P.A.ID No. ~~FD-1~~ ILR 000 130 062
Company Mailing Address 2175 POINT BLVD SUITE 375-EHS
ELGIN, IL 60123
Principal Contact CATHERINE McCORD
Phone Number () 847-783-9949

II. Transfer Facility Identification:

Name of Facility HERITAGE-CRYSTAL CLEAN, LLC
Street Address 11643 103rd Street
JACKSONVILLE, FL 32220-1
Latitude 30 14 52.3 Longitude 81 51 29.3
County JACKSONVILLE Storage Volume 1 TRAILER

III. Certification:

I certify under penalty of law that the above information is accurate and complete. As the owner or operator of the above-referenced hazardous waste transfer facility, I am aware that this facility must comply with the requirements of Florida Administrative Code Rule 62-730.171.

CATHERINE A. McCORD Vice President
Print/Type Name Title
Catherine McCord EHIS
Signature of Authorized Representative Date Signed
3-19-09



March 19, 2009

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

RE: Heritage-Crystal Clean, LLC
Moving Jacksonville 10-day transfer facility

To Whom It May Concern:

Enclosed is a Transfer Facility Notification Form for Heritage-Crystal Clean's 10-day transfer facility at:

11643 103rd Street
Jacksonville, Florida 32210

We are moving from our existing 10-day transfer facility located at:

833 Picketville Road
Jacksonville, Florida 32220

We provided notice of the Picketville Road facility with a letter dated August 30, 2007.

All waste material is held inside box trailers. The trailers will be removed from the Picketville Road facility in fulfillment of the closure plan for the 10-day transfer facility.

Also enclosed are closure cost estimates, contingency plan, diagrams, maps, and other related information.

Please contact me at 847-378-5949, catherine.mccord@crystal-clean.com if there are questions or if a site visit needs to be scheduled.

Sincerely,

A handwritten signature in black ink, appearing to read 'Catherine A. McCord'.

Catherine A. McCord
Vice-President
Environment, Health and Safety

HERITAGE-CRYSTAL CLEAN, LLC
CLOSURE COST ESTIMATE AND CLOSURE PLAN

Jacksonville, Florida
10-day transfer operation

The 10-day transfer regulations in Florida link closure requirements to these operations.

40 CFR 265.111 states:

§ 265.111 Closure performance standard.

The owner or operator must close the facility in a manner that:

- (a) Minimizes the need for further maintenance, and
- (b) Controls, minimizes or eliminates, to the extent necessary to protect human health and the environment, post-closure escape of hazardous waste, hazardous constituents, leachate, contaminated run-off, or hazardous waste decomposition products to the ground or surface waters or to the atmosphere, and
- (c) Complies with the closure requirements of this subpart, including, but not limited to, the requirements of §§265.197, 265.228, 265.258, 265.280, 265.310, 265.351, 265.381, 265.404, and 265.1102.

Crystal Clean operates its 10-day transfer facility by collecting containerized hazardous waste, conditionally exempt waste, non-hazardous waste, and solvent product from its customers. Containers are transported from customers to the branch on small route trucks. At the branch, containers are moved from route trucks to a semi-trailer (tail gate to tail). No containers are opened.

The closure performance requires closure to minimize further maintenance and minimize contamination and migration of contamination. 40 CFR 165.111(c) specifically references certain interim status waste management units. 10-day transfer facilities are not included in these unit specific standards.

In order to meet the closure performance requirements of 40 CFR 265.111 (a) and (b), Crystal Clean will address any soil (and possible groundwater) contamination at the time of any spill event, where material leaked from a container and went beyond the secondary containment systems found in both our route trucks and box trailers. This approach would also allow for the targeting of specific constituents of concern from a specific container, since all containers are labeled as to their contents.

This approach minimizes the possibility of migration of contamination by addressing contaminants at the time of the release, not later at the time of closure.

§ 265.112 Closure plan; amendment of plan.

Crystal Clean will notify FL DEP at least 180 days prior to the date it expects to start closure. There may be circumstances where the notification will be less because of changes in lease or business needs would require moving to another location. Crystal Clean will submit a notification and closure plan at least 60 days prior to closure.

§ 265.114 Disposal or Decontamination of Equipment, Structures, or Soil

No disposal or decontamination is anticipated by closure of this truck-to-truck transfer operation. The closure plan will be modified if circumstances warrant a change during closure.

§ 265.115 Certification of Closure

Crystal Clean will certify closure upon completion of removal of the transfer containers from the location.

Closure Cost Estimates

No waste is ever treated, stored, or disposed at the Port Everglades 10-day transfer facility. The waste is transferred from truck-to-truck. Closure activities would include removal of all waste from the 10-day trailer. An estimate of these costs are provided below. No verification sampling is required. If there would ever be a spill at the 10-day transfer location, any resulting contamination would be dealt with as part of that spill response. Crystal Clean would notify the FL DEP if another situation would arise.

Current RCRA hazardous waste inventory is approximately 2 55-G drums every 10-days. To accommodate business growth, we are basing the closure cost estimate on 40 55-gallon drums of hazardous waste at the 10-day facility at one time. This is a very conservative estimate of the volume.

40 55-gallon drums

Breakdown

5 incinerates

\$400/drum = \$ 2,000

30 fuel blending

\$75/ drum = \$ 2,250

5 wastewater treatment or neutralization

\$130/drum = \$ 650

\$4,900

Transportation

\$3,000

Total

\$ 7,900

Revised 3-19-09 CAM



DOT Transportation Contingency & Spill Response Plan

**Heritage-Crystal Clean, LLC
2175 Point Blvd; Suite 375
Elgin, IL 60123**

TABLE OF CONTENTS

- 1. Introduction**
- 2. Emergency Contact Information**
- 3. Spill or Release Procedures**
 - 3.12 Decontamination and Clean-up**
- 4. Vehicle or Property Damage Procedures**
- 5. Injury Procedures**
- 6. Post Incident Procedures**

1.0 INTRODUCTION

- 1.1** Heritage-Crystal Clean takes a very responsible attitude toward safety and the environment. Proper emergency planning and response are important elements of every environmental, health, safety and transportation program, to help minimize human exposures, injuries, property damage and releases to the environment.
- 1.2** Although Heritage-Crystal Clean exercises extreme caution in the transportation of hazardous materials, there is always a risk of an emergency requiring immediate response.
- 1.3** These risks include, but are not limited to, damage to containers caused by handling, collision or abrupt movements involving a transport vehicle.
- 1.4** Avoiding sudden stops, high-speed turns, and erratic movements, which can cause a shift in freight, is required by all drivers to minimize these risks.
- 1.5** This plan is designed to provide direction for incidents where damages, releases or injuries occur during transportation of hazardous materials and other freight transported by Heritage-Crystal Clean.
- 1.6** This plan governs the operation of all Heritage-Crystal Clean, LLC vehicles.

2.0 EMERGENCY CONTACT INFORMATION

2.1 EPA ID Number

ILR000130062

2.2 Corporate Address

2175 Point Blvd, Suite 375
Elgin, IL 60123
(847) 836-5670 (main)
(877) 938-7948 (toll free)

2.3 Heritage-Crystal Clean Incident Reporting System

Report all Spills, Injuries, Accidents, or Property Damage to
CHEMTREC (800) 424-9300 "1"

2.4 Local Emergency Contacts

Branch/Hub Manager:

Name _____

Cell # _____ Home # _____

Back-up Contact:

Name _____

Cell # _____ Home # _____

3.0 SPILL OR RELEASE PROCEDURES

- 3.1** Prior to exiting the cab, survey the area around the truck to ensure the vehicle can be safely exited. Ensure the area outside is safe and clear.
- 3.2** Collect the truck book, Emergency Response Guide and all shipping paperwork prior to exiting.
- 3.3** Verify if any parties involved are injured. Call 911 or other local emergency service for medical care if needed immediately.
- 3.4** Collect the appropriate safety equipment, warning devices (DOT triangles) and personal protective equipment (PPE) as needed.
- 3.5** Place the DOT triangles out on the road within 10 minutes of stopping if safe to do so. Place devices as follows:
 - 3.5.1** One on the traffic side of and 10 feet from the stopped vehicle in the direction of approaching traffic
 - 3.5.2** One at 100 feet from the stopped vehicle in the center of the traffic lane or shoulder occupied by the vehicle facing approaching traffic
 - 3.5.3** One at 100 feet from the stopped vehicle in the center of the traffic lane or shoulder occupied by the vehicle and in the direction away from approaching traffic
- 3.6** Immediately call Chemtrec to report spills at (800) 424-9300 "1". This will engage the Heritage-Crystal Clean EHS Department for further assistance and direction.
- 3.7** Verify cargo from manifests and other shipping papers. Look up specific information on specific hazards in the Emergency Response Guidebook.
- 3.8** Visually inspect cargo area or tank if it is safe to do so and look for evidence of spills, leaks or other damages.
- 3.9** If a spill, leak or other damages are discovered, do not enter the cargo area if it is not safe to do so. Unsafe conditions would include hazardous vapors or danger of explosion from flammable vapors. If it is unsafe to enter or you are unsure, stay upwind from the release. Contact Chemtrec immediately and do not leave the scene until emergency personnel arrive.
- 3.10** If it is determined by the EHS Department that the release can be contained and or cleaned up without the assistance of emergency personnel (e.g. Crystal Clean parts cleaning solvent), absorbent can be used from the spill kit to absorb and contain the material.
- 3.11** If or when law enforcement or other emergency assistance arrives on the scene, provide them with specific details of the cargo and its hazards. Do not admit fault--just explain the facts.

3.12 Any additional notifications (beyond field personnel notifying Chemtrec) will be handled through the EHS Department. This includes local, state and federal agencies as well as the National Response Center. Emergency Reporting information will be maintained as an attachment to this program by the EHS Department.

3.13 Decontamination and Clean-Up

3.13.1 Vehicle – Decontamination of a truck may be necessary at the site of the incident. Emergency personnel or the HCC EHS Department will provide direction if and where it is required to be done.

3.13.2 Equipment – Materials used in a clean up performed by HCC personnel must be placed into an empty drum. Materials from clean-ups performed by emergency or contracted services should be properly classified and disposed of accordingly. The EHS Department will assist with this determination.

3.13.2.1 A list of required spill equipment is maintained in all company truck books under the Accident, Spill and First Aid Kit Information tab.

3.13.3 Clothing - Contaminated clothing must be removed promptly and either disposed of properly along with equipment or laundered through the company contracted cleaning service.

4.0 VEHICLE OR PROPERTY LOSS PROCEDURES

- 4.1** Prior to exiting the cab, survey the area around the truck to ensure the vehicle can be safely exited.
- 4.2** Prior to exiting the cab, obtain the Vehicle Accident Kit for procedures and insurance information.
- 4.3** Determine if anyone has sustained injuries. If so, contact 911 or local emergency services if necessary.
- 4.4** For all public roadway accidents, contact the police to obtain a report.
- 4.5** Place the DOT warning devices out on the road within 10 minutes of stopping if safe to do so. Place devices as follows:
 - 4.5.1** One on the traffic side of and 10 feet from the stopped vehicle in the direction of approaching traffic
 - 4.5.2** One at 100 feet from the stopped vehicle in the center of the traffic lane or shoulder occupied by the vehicle facing approaching traffic
 - 4.5.3** One at 100 feet from the stopped vehicle in the center of the traffic lane or shoulder occupied by the vehicle and in the direction away from approaching traffic
- 4.6** Contact Chemtrec at (800) 424-9300 "1" as soon as possible to report the incident.
- 4.7** Exchange all vehicle and insurance information with the other parties involved. Provide them with a company card from the Vehicle Accident Kit and write your name, driver's license number and truck plate information on the back of it. Be sure to obtain all the other parties' contact information as well.
- 4.8** Write down names, license numbers, and other information regarding the accident and those people involved in it using the Auto Loss – Initial Report Form. Draw a simple diagram of the accident scene. Use the disposable camera from the accident kit for use at accident scenes; document the situation with photographs from various angles.
- 4.9** Never leave the scene of an accident without acknowledgement from the police or the other vehicle/property owner. Check the load to make sure it is still properly strapped/secured prior to driving.
- 4.10** If or when law enforcement or other emergency assistance arrives on the scene, provide them with specific details of the incident. Do not admit fault--just explain the facts.
- 4.11** Check the load for spills/release, and follow the procedures in Section 3 if you have incurred a release.

5.0 INJURY PROCEDURES

- 5.1** Immediately contact 911 or local emergency personnel to obtain medical assistance if deemed necessary.
- 5.2** Immediately contact Chemtrec at (800) 424-9300 "1" to report the injury.
- 5.3** Place the DOT warning devices out on the road within 10 minutes of stopping if safe to do so. Place devices as follows:
 - 5.3.1** One on the traffic side of and 10 feet from the stopped vehicle in the direction of approaching traffic
 - 5.3.2** One at 100 feet from the stopped vehicle in the center of the traffic lane or shoulder occupied by the vehicle facing approaching traffic
 - 5.3.3** One at 100 feet from the stopped vehicle in the center of the traffic lane or shoulder occupied by the vehicle and in the direction away from approaching traffic
- 5.4** Collect all injury information related to vehicle incidents using the Auto Loss – Initial Report Form in the Vehicle Accident Kit. Injury information associated with vehicle accidents can be recorded on this form as well.
- 5.5** If or when law enforcement or other emergency assistance arrives on the scene, provide them with specific details of the incident. Do not admit fault--just explain the facts.

6.0 POST INCIDENT REPORTING AND DRUG SCREENING

- 6.1** All incident information must be provided to Heritage-Crystal Clean for appropriate reporting. Location managers are required to complete online reports through the HCC Incident Report System at:

www.claimdesk.com/crystal-clean

- 6.2** Any employee approached by the news media following an incident must be courteous, but not make statements or comments of any kind. Provide reporters with the number for the Vice President of Environmental, Health and Safety as listed in the contacts section of this document.
- 6.3** Any employee involved in an accident or release of any kind must be prepared to submit to a post-accident drug and alcohol test. Alcohol and drug testing must be completed within two hours of the incident. Contact your manager for instructions.

7.0 Training

7.1 HCC employees involved with the transportation and handling of hazardous waste receive training as follows:

- 7.1.1** RCRA – annually
- 7.1.2** DOT Safety – triennially
- 7.1.3** HAZWOPER - Operations Level - annually
- 7.1.4** Hazard Communication – annually
- 7.1.5** Personal Protective Equipment - annually

**CONTINGENCY AND SPILL
RESPONSE PLAN
SITE-SPECIFIC SUPPLEMENT
Jacksonville, Florida**

March 19, 2009

SECTION 7: SITE SPECIFIC SUPPLEMENT – PORT EVERGLADES, FLORIDA

In accordance with requirements of 40 CFR 265.22, and associated state regulations, this Contingency and Spill Response Plan supplement provides an additional description of onsite responses to releases, fire, and explosion.

Containers of hazardous waste, non-hazardous waste, and solvent product is collected from customers and transported in a route truck to the local branch. Containers are transferred from the route truck to a semi-trailer. No containers are opened at the branch. Both the route truck and the box trailer have secondary containment systems, to isolate any possible releases. The box trailer is transported from the branch by a third-party transporter to our distribution hub in Atlanta, Georgia. The trailer is moved within 10-days of the receipt of hazardous waste at the branch.

The response to an onsite release, fire, or explosion is the same onsite as it is for an off-site situation.

Our employees are trained to call 9-1-1, if a situation such as a fire, explosion, or life threatening circumstances exists. Otherwise, employees are trained to call CHEMTREC for any injury, accident, or spill. CHEMTREC immediately contacts one of the corporate EHS managers for instructions.

In the absence of a fire or explosion, employees are trained to contain spills. They are not first responders. Under certain circumstances, employees will be directed by a corporate EHS manager to perform limited spill cleanup activities, depending upon material spilled and