

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

December 18, 2009

Ward Cathi Cousins Waste Control LLC 1701 E Matzinger Rd Toledo, OH 43612-3841

Re: Florida Hazardous Waste Transporter Approval

Dear Ward Cathi:

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.
- 4. 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.
- 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.

Ward Cathi December 18, 2009 Page Two

If you intend to operate a hazardous waste transfer facility, please refer to Form 8700-12FL, page 2, item 7(e) for a list of all the required documents that must be submitted.

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, 7(6), F.A.C. Also, please review the attached letter of March 11, 2009 addressed to all hazardous waste transporters who have notified of existing transfer facilities, subject: Required Submittal of Supplemental Information.

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

Sincerely,

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

AG

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

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: Cousins Waste Control LLC

FACILITY ID NO: OHD981000557

FACILITY ADDRESS: 1701 E MATZINGER RD

TOLEDO, OH 43612

INSURANCE CARRIER: ACE AMERICAN INSURANCE

INSURANCE POLICY#: ISAH08583183

EFFECTIVE DATE: December 01, 2009

EXPIRATION DATE: December 01, 2010

APPROVED TRANSFER FACILITY; NO

APPROVAL ISSUED BY: DATE: December 18, 2009

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)

RECEIVED

STATE OF FLORIDA

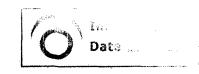
OEC 14 2009

	HAZARDOUS WASTE TRANSPORTER STATUS FORM
1.	Transporter Identification: Cousins Waste Control LLC
	Transporter EPA ID: OHD 901 000 557 Location Address: i701 E. MATZINGER RD
Contact Mailing	t: CATHI WARD TOLEDO OH 43612 Address: SAME AS ABOVE
II.	Insurance Information: Insurance Company ALE AMERICAN INSURANCE CONFRMY Address MILLANGE PHIA BA 1909
	Contact: April February Telephone: Policy Number: //SALFORMER ISAH08583183 Expiration date: //3-1-10 ISAH08583183 12/01/10
Ш.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	DD01 0002 D003 F001 F002
	Comments:
iV.	Certification:
of my k	I certify under penalty of law that the above information is true, correct, and complete to the best nowledge.
Drint/T	PERMITS //Pe Name Title
rinio i 3	(Ath: Ward) 11/28/09
Signatu	ure Date Signed
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 Date

APPROVED by Sebrena L. Bolton, changes approved by the Certifier by phone 12/18/2009

Signature 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



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.

FLORIDA

8700-12FL - FLORIDA NOTIFICATION EN REGULATED WASTE ACTIVITY

DEP Waste Management Division–HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-240**DEC 14 2009** (850) 245-8772 Date Received (for FDEP Official Use Only)

Mark 'X' in ☐ To provide initial notification (to obtain an EPA ID Number for hazardous 1. Reason for Submittal correct box: waste, universal waste, or used oil activities). To provide <u>subsequent notification</u> (to update status and facility identification information). Is this the **final notification** (see instructions) for the facility? FEID No. 2. Facility or COUSINS WASTE CONTROL LLC **Business Name** 21612 COUSINS WASTE CONTROL LLC Name of Operator: 3. Facility Operator New Operator (List additional **Date became Operator:** 1701 E. MATZINGER Operators in the comments section). Street or P.O. Box: Phone Number: 419-726-1500 idleno Zip Code: City or Town: State: 43612 Operator Type: Private Other Federal Municipal Municipal State 4. Facility Physical **Physical Street Address:** Location Zip Code: City or Town: State: Information FL County: Choose_ If available, please attach a map or sketch of the facility boundaries. | Method: Latitude: ___ | __ | __ | __ .__ Datum: d d S S . SSSS m m S S . SSSS 5. Facility North American Industry Classification System (NAICS) Code(s) Street Address or P.O. Box: SAME 6. Facility or **Business Mailing** City or Town: State: Zip Code: Address Title: LOCATION HER 7. Facility or First Name: Last Name: PETH ART **Business Contact** Phone Number: E-Mail: Extension: Person 419-726-1500 aboth a DSCHOW. COM Street or P.O. Box; TZINGER RD 1201 E State: Zip Code: City or Town: OH 43612 IDENO Name of Real Property (Land) Owner: New Owner 8. Real Property (Land) Owner Date became Owner: of the Facility's mm dd Physical Location Street or P.O. Box: Phone Number: (List additional real property owners State: Zip Code: City or Town: in the comments section.) State Other Owner Type: Private Federal Municipal



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

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EPA ID O H D	981000	557			RCRASSION TO THE RESERVE OF THE PARTY OF THE		
1. Reason for Submittal	Mark 'X' in orrect box: □ To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). ☑ To provide subsequent notification information). □ Is this the final notification (see instructions) for the facility?						
2. Facility or Business Name	COUSINS V	VASTE CONTRO	ol LLC	FEID	No. 6 2 2 7 5 5 1 9		
3. Facility Operator (List additional Operators in the comments section).	Name of Operator:	WASTE CONT TZINGER KD		Phone	Operator:/ mm dd yy • Number:		
	TOENO (City or Town:	Private □Federal	Municipal	State: OH State Other	9-726-1500 Zip Code: 43612		
4. Facility Physical Location Information	Physical Street Add	Iress: SAME AS	#3	State: FL	Zip Code:		
	County: Choose If available, ple			ease attach a map or sketch of the facility			
	Latitude: d d	Long m m s s .ssss	itude:	5 5 . SSSS	Method: Datum:		
5. Facility North An Classification Sys Code(s)		a 484121		D.			
6. Facility or Business Mailing Address	Street Address or City or Town:	SAME A	5 #3	State:	Zip Code:		
7. Facility or Business Contact Person	First Name: ART Phone Number: 419-726- Street or P.O. Box 1701 E . N City or Town:		Last Name: PET Extension: X 234	E-Mail: apeth State: OH	Title: LOCATION MGR pscnow. com Zip Code: 43612		
8. Real Property (Land) Owner of the Facility's Physical Location	Name of Real Pro	perty (Land) Owner:		New Own Date became			
(List additional real property owners in the comments section.)			☐Municipal ☐S	State: Other_	Zip Code:		

	EPAID No. OHD 981 000 557
9. Type of Regulated Waste Activity (Mark 'X' in all tha	it 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	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste
(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	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.
Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company ACE AMERICAN INSURA Address IGOI E. CHESTNUT S PHILANELPHIA, PA Contact ANNE FENERMAN Policy Number ISAHOS 523 83	NCE COMPANY 7 19101 Telephone
e. Hazardous Waste Transfer Facility: Initial notification The following items are required to be submitted was Florida Administrative Code (F.A.C.)]:	Storage Volume with the initial notification for a transfer facility [Rule 62-730.171(3), the transporter that the proposed location satisfies the (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] ty [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.] ule 62-730.171(3)(a)6., F.A.C.]

	EPAID No. OHD 901000557								
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 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									
	• • • • • • • • • • • • • • • • • • • •								
[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 a	always 1 kg or less of acutely hazardous UPW accumulated								
Generate/ Accumulate Generate (see note in instructions) 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									
. Mercury Containing Lamps									
3) Mercury Recovery and/or Reclamation Facility Note: A hazardous waste permit is required for this activity. [Rule 62-737.800,									
	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 (5) Destination Facility for UW Note: for this activistorage prior to recy	F.A.C.] Lamps Devices Uty, a facility must treat, dispose or recycle a UW. A permit is required for yeling.								
[Chapter 62-737, F.A.C.] (4) Reverse Distributor of UW Pharmaceuticals (5) Destination Facility for UW Note: for this activity storage prior to recy	F.A.C.] Lamps Devices ty, a facility must treat, dispose or recycle a UW. A permit is required for								
[Chapter 62-737, F.A.C.] (4) Reverse Distributor of UW Pharmaceuticals (5) Destination Facility for UW Storage prior to recy 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	ty, a facility must treat, dispose or recycle a UW. A permit is required for yeling. 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								

						EPA ID No.	OHD 90	1000 557
D. Othe	r State R	egulated Waste A	ctivities:	_ ı		•	CW) Handler [Chanit may be required	apter 62-740, F.A.C.] for this activity.
10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.								
¹ >00))	2 000A	3 0603	[‡] F	001	5 F002	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 Statı	is Changes (Mar	k 'X' in all that a	pply):				
	(1) Bus (2) Was (3) Other		erates, transports, siness has been del	isted.				new location if you will
	(2) Out add	handling regulated of Business - Business, and phone nur	waste there. ness closed on mber where you ca	ın be re	eached after c	(Date). I	Please provide a cor	ntact person, mailing
	C. Pro	perty Tax Default			D. Petition	for Bankruptcy	Protection	
in accord informati for subm	lance with ion subm itting fals	n a system designed itted is, to the best of se information, include	I to assure that qua of my knowledge a uding the possibilit	lified p and beli ty of fi	personnel proj ief, true, accu ne and impris	perly gather and or rate, and completed onment for known	evaluate the informate. I am aware that twing violations. If I	my direction or supervision ation submitted. The here are significant penalties have notified as a transfer le 62-730.182, FAC.
Signatu	re of ov	vner, operator, o representative	r an authorized		Pr	int Name and	Title	Date Signed (mm-dd-yyyy)
Cati	ni lo	ud		0	47141 JUSAN	M. LKENS	C PASAIT ACEDT	12-10-09
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: CATHI WARD (Phone Number) (E-mail Address)								
13. Con								

			er ar ar ar Program	EPA ID No.	OHD 90	1000 557
D. Other State R	Regulated Waste A	ctivities:	Petroleum C	Contact Water (P water facility pen	CW) Handler [Chamit may be required	apter 62-740, F.A.C.] for this activity.
your facility. List	t them in the order th	hey are presented in	n the regulations (e	e.g., D001, D003,	les of the Federal has F007, U112). page if more spaces a	zardous wastes handled at are needed.
DO01	² ১oo2	3 0 603	* F001	5 F002	6	7
7	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
11. Other Stat	us Changes (Mai	rk 'X' in all that a	pply):		1	
(1) Bu: (2) Wa (3) Oth	ler of Regulated We siness no longer gereste generated by but her (explain)	nerates, transports, isiness has been del	treats, stores, or di- listed.	sposes of hazardo	ous waste	
be (2) Ou ad Contac Addres	osed at this location a handling regulated at of Business - Business - Business, and phone nutet	I waste there. iness closed on amber where you ca	an be reached after	closing.	Please provide a co	new location if you will nated person, mailing
	State, Zipoperty Tax Defaul		D. Petitio	on for Bankrupto	ey Protection	
in accordance wi information subn for submitting fa facility, I am awa	ith a system designe nitted is, to the best alse information, incare that transfer faciowner, operator,	ed to assure that que of my knowledge cluding the possibil ilities must comply or an authorized	alified personnel pr and belief, true, ac ity of fine and imp with the requirem	roperly gather and curate, and compl risonment for kno	d evaluate the inform lete. I am aware that owing violations. If 30.171, FAC, and Ro	r my direction or supervision nation submitted. The there are significant penalties I have notified as a transfer ule 62-730.182, FAC. Date Signed
) <u> </u>	representative	}				(mm-dd-yyyy)
Cathi U	Vard		CATHI WI	ARD, LICEN	ISE & PERMIT ACENT	12-10-09
					MUENY	
CATHI V	WALD 1 completing this for		Hity Contact or Op 419 - 726 (Phone Number	-1500 X	omplete the information of the court of the	ation below: rd@psc now. com is)
13. Comment						<u> </u>
13. Comment	ios.					

ACORD,

CERTIFICATE OF INSURANCE

11/24/2009

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MCGRIFF, SEIBELS & WILLIAMS OF GEORGIA, INC. 5605 Glenridge Drive - Suite 300 Atlanta, GA 30342 404 497-7500

This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

COMPANIES AFFORDING COVERAGE

Company ACE American Insurance Company

INSURED

Cousins Waste Control, LLC 1701 East Matzinger Rd. Toldeo, OH 43612 Company B Lexington Insurance Company

Company Illinois Union Insurance Co

Company

Company

This is to certify that the policies of insurance described herein have been issued to the Insured named herein for the policy period indicated. Notwithstanding any requirement, term or condition of 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, conditions and exclusions of such policies. Limits shown may have been reduced by paid claims.

CO LT	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE EXPIRATION	LIMITS OF LIABII	LITY	
Α	GENERAL LIABILITY	XSLG24936636	12/01/2009	EACH OCCURRENCE	\$	2,000,000
	Commercial General Liability		12/01/2010	FIRE DAMAGE	\$	1,000,000
	Claims Made			MEDICAL EXPENSE	\$	10,000
	Self Insured Retention: \$750,000	1		PERS. AND ADVERTISING INJURY	\$	2,000,000
				GENERAL AGGREGATE	\$	4,000,000
	General Aggregate Limit applies per: Policy Droject Location			PRODUCTS AND COMP. OPER. AGG.	\$	2,000,000
Α	AUTOMOBILE LIABILITY	ISAH08583183	12/01/2009	COMBINED SINGLE LIMIT	\$	2,000,000
	X Any Automobile		12/01/2010	BODILY INJURY (Per person)	\$	
	☐ All Owned Automobiles ☐ Scheduled Automobiles			BODILY INJURY (Per accident)	\$	
	☐ Hired Automobiles			PROPERTY DAMAGE (Per accident)	\$	
	Non-owned Automobiles			COMPREHENSIVE		leductible
				COLLISION	\$1000 d	leductible
Α	WORKERS' COMPENSATION	WLRC4570676A (AOS)	12/01/2009	WC Statutory Limit X Other		
1	AND EMPLOYERS' LIABILITY	SCFC45706771 (WI only)	12/01/2010	EL EACH ACCIDENT	\$	1,000,000
ļ		WCUC45706758 (WA only)		EL DISEASE (Each employee)	\$	1,000,000
<u> </u>				EL DISEASE (Policy Limit)	\$	1,000,000
В	EXCESS LIABILITY	014550164	12/01/2009	EACH OCCURRENCE	\$	5,000,000
	Claims Made Retention/Deductible 10,000		12/01/2010	AGGREGATE	\$	5,000,000
c	POLLUTION E&O	CEOG20581955006	12/01/2009	Per Claim	 \$	5,000,000
	Claims Made		12/01/2010	All Claims	\$	5,000,000
	Includes Coverage for Contractor's Professional & Pollution Liability				\$	
	·				\$	
L	<u> </u>				\$	

EPA/DEP I.D. No. OHD981000557

CERTIFICATE HOLDER

Florida Department of Environmental Protection Hazardous Waste Management Section-MS 455 Bob Martinez Center 2600 Blair Stone Rd. 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

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Certificate ID #

11HJA6KH

Bolton Sebrena

From: Sally Schmitt [sschmitt@JJKELLER.COM]
Sent: Tuesday, December 01, 2009 12:47 PM

To: Bolton Sebrena Subject: RE: Insurance

Yes, ACE American Insurance Company covers the pollution for PSC and it's subsidiaries.

>>> Bolton Sebrena < $\underline{Sebrena.Bolton@dep.state.fl.us}$ > 12/1/2009 11:38 AM >>> Sally,

I know I probably have something stating ACE covers your pollution coverage. If you don't mind, would you please respond to this e-mail letting me know if ACE American covers the pollution for PSC and it's subsidiaries.

Thanks Sebrena Cousins Waste Control is a subsidiary of PSC.

----Original Message----

From: Sally Schmitt [mailto:sschmitt@JJKELLER.COM]

Sent: Wednesday, November 25, 2009 11:05 AM

To: Bolton Sebrena Subject: Insurance

Good Morning Sebrena

Attached you will find the FL insurance for

PSC, Reserve La Philip Reclamation, Houston TX PSC, Deer Park TX PSC, Hollister CA PSC Recover, Fairburn GA

If you require any additional please let me know.

Have a Happy Thanksgiving.