



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Mimi A. Drew
Secretary

October 26, 2010

Catherine McCord
Heritage-Crystal Clean LLC
2175 Point Blvd Ste #375
Elgin, IL 60123

Re: Florida Hazardous Waste Transporter Approval

Dear Catherine McCord:

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.

1. 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 occurred, 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.
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.

Catherine McCord
October 26, 2010
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,

A handwritten signature in cursive script that reads "Aprilia Graves".

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



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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: Heritage-Crystal Clean LLC

FACILITY ID NO: FLR000170431

FACILITY ADDRESS: 9940 Currie Davis Dr #A44
Tampa, FL 33619-2669

INSURANCE CARRIER: XL SPECIALTY INSURANCE

INSURANCE POLICY#: AEC0002320203

EFFECTIVE DATE: June 01, 2010

EXPIRATION DATE: June 01, 2011

APPROVED TRANSFER FACILITY: YES,

APPROVAL ISSUED BY: _____ DATE: October 26, 2010

Aprilia Graves
Engineering Specialist IV
Hazardous Waste Regulation Section
850/245-8755



Received
AUG 23 2010
BSHW

VIA UPS Next Day

August 20, 2010

Florida Dept. of Env. Protection
Waste Management Division – HWRS, MS4560
2600 Blair Stone Road
Tallahassee, FL 32399-2400

RE: Heritage-Crystal Clean, LLC 8700-12FL – Notification of Regulated Waste Activity
9940 Currie Davis Rd., A44, Tampa, FL 33619

FL DEP:

Please find attached Heritage-Crystal Clean, LLC's Notification of Regulated Waste Activity for our proposed new branch located at 9940 Currie Davis Rd., A44, Tampa, Florida. Documents attached include:

8700-12 FL – Florida Notification of Regulated Waste Activity
Certification by responsible corporate officer
Evidence of Financial Responsibility/Certificates of Liability Insurance
Description of Transfer Facility Operations
Closure Cost Estimate and Closure Plan
Contingency and Spill Response Plan
Proposed Site Plan

I have also attached a Heritage Crystal Clean check # 103195 in the amount of \$100 to pay for the Used Oil Transfer Facility permit.

If you should have any questions regarding these documents or need additional information, please do not hesitate to contact me at (847) 783-5355 or by e-mail at michelle.walper@crystal-clean.com.

Sincerely,

A handwritten signature in cursive script that reads 'Michelle Walper'.

Michelle R. Walper

Enclosures

cc: Phil Comella
Catherine McCord
Anthony Tripp
Aprilia Graves

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 InformationInsurance Company XL SPECIALTY INSURANCE COMPANY HCC transports under ILR 000 130 062Address 525 EAGLEVIEW BLVD.,
EXTON, PA 19341Contact SUETTA BARTLEY Telephone 317-844-7759Policy Number AEC 002320203 Expiration date 06/01/2011

- d. Transportation Mode** Air Rail Highway Water Other - specify _____

- e. Hazardous Waste Transfer Facility:** Storage Volume Varies between 2 to 40 - 55 gal. drums

 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**

Revised 10-25-10

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 checked="" type="checkbox"/>	LESS THAN 1,000 LBS.
b. Pesticides	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Pharmaceuticals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Mercury Containing Devices	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	LESS THAN 1,000 LBS.
e. Mercury Containing Lamps	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	LESS THAN 1,000 LBS.

(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

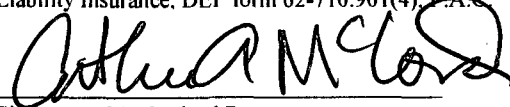
(6) Used Oil Filter

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

(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.

(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

CATHERINE A McLeod

Print Name of Authorized Person

(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	D001	2	D002	3	D004	4	D005	5	D006	6	D007	7	D008
8	D009	9	D010	10	D011	11	D018	12	D019	13	D021	14	D022
15	D023	16	D024	17	D025	18	D026	19	D027	20	D028	21	D029
22	D035	23	D038	24	D039	25	D040	26	F001	27	F002	28	F003

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

Catherine McCord

Print Name and Title

CATHERINE MCCORD
VICE PRESIDENT - EHS

Date Signed (mm-dd-yyyy)

08 16 - 2010

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 ILR 000 130 062 AS TRANSPORTER EPA ID #.

STATE OF FLORIDA
HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY
INSURANCE

1. XL SPECIALTY INSURANCE COMPANY
(Name of Insurer)

(the "Insurer"), of 505 EAGLEVIEW BOULEVARD, EXTON PA 19341
(Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

HERITAGE CRYSTAL CLEAN, INC.
(Name of Insured)

(the "Insured"), of 2175 POINT BOULEVARD, STE. 375, ELGIN IL 60123
(Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-730.170. The coverage applies at:

<u>EPA/DEP I.D. No.</u>	<u>Name</u>	<u>Location</u>
FLR 000130062	Heritage-Crystal Clean, Inc.	2175 Point Blvd., Ste. 375 Elgin, IL 60123
FLR 000154278	Heritage-Crystal Clean, Inc.	11643 103 rd Street Jacksonville, FL 32210
FLR 000120014	Heritage-Crystal Clean, Inc.	950 Eller Drive, Bay 052 Port Everglades, FL 33316
FLR 000170431	Heritage-Crystal Clean, Inc.	9940 Currie Davis Road, A44 Tampa, FL 33619

(If coverage is for multiple facilities, identify each facility insured.)

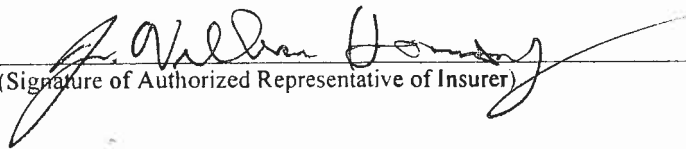
This insurance is primary and the company shall not be liable for amounts in excess of
\$1,000,000 for each accident, exclusive of legal defense costs. The coverage is provided
under policy number AEC002320203, issued on 06/01/2010.
(date)

The effective date of said policy is 06/01/2010 and the expiration date of said policy
(date)
is 06/01/2011.
(date)

This insurance is excess and the company shall not be liable for amounts in excess of
\$ _____ for each accident in excess of the underlying limit of
\$ _____ for each accident, exclusive of legal defense costs. The coverage is provided
under policy number _____, issued on _____. The effective date of
(date)
said policy is _____ and the expiration date of said policy is _____.
(date) (date)

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
- a) Bankruptcy or Insolvency of the insured shall not relieve the Insurer of its obligation under the policy.
 - b) 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.
 - c) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
 - d) Cancellation of the insurance, whether by the Insurer or the Insured and any other termination of the insurance (e.g., expiration, non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
 - e) The Insurer shall not be liable for the payment of any judgment or judgments against the Insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgment or judgments resulting from accidents which occur during the time the policy is in effect.

I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one of more States including Florida.


(Signature of Authorized Representative of Insurer)

J. WILLIAM HORNSEY, RPLU
(Typed name)

VICE PRESIDENT
(Title)

Authorized Representative of

XL SPECIALTY INSURANCE COMPANY
(Name of Insurer)

505 EAGLEVIEW BLVD., EXTON PA 19341-0636
(Address of Representative)

Question 10 continued:

Waste Codes for Federally Regulated Hazardous Wastes:

F005, U151, U239, U002, others including D003 are handled, but are not common.

Section 62-730-171(3)(a) Certification

Catherine A. McCord, a responsible corporate officer of Heritage Crystal Clean, LLC, hereby certifies that the company meeting the location criteria of Section 403.7211(2), F.S. The basis for this certification is as follows:

1. Crystal Clean retained Grubb & Ellis, a nationally-known real estate firm to locate property meeting the setback criteria in Section 403.7211. Crystal Clean then worked with the Florida Department of Environmental Protection to select a location that satisfied the siting criteria.
2. Based upon this evaluation and confirmation from the DEP, Crystal Clean certifies that the facility located at 9940 Currie Davis Dr., Tampa, FL 33619 satisfies the criteria in Section 403.7211.

Signed: Catherine A. McCord
Printed: CATHERINE A. McCORD
Position: Vice President - Environment,
Health and Safety
Date: August 16, 2010

**TRANSFER FACILITY OPERATIONS
9940 CURRIE DAVIS DR. A44, TAMPA, FL**

Heritage-Crystal Clean, LLC (“Crystal Clean”) has approximately 65 branches in the United States. Our route trucks travel from our branches to customers to provide parts cleaner units and to service them with fresh solvent or aqueous cleaners. We also collect containerized wastes that are classified as RCRA hazardous, used oil, universal waste, and industrial non-hazardous waste. Containers are brought back to the branch and moved from a route truck to a box trailer. No containers are opened at the branches. Both the route trucks and the box trailers have secondary containment systems, to isolate any possible releases. The box trailer is transported from the branch by a third-party transporter to one of our four distribution hubs in Shreveport, Philadelphia, Indianapolis, and Atlanta. The Atlanta Distribution Hub services the Tampa branch. The trailer is moved within 10 days of the receipt of hazardous waste at the branch.

At the Atlanta hub most containers are moved into a second box trailer for transport to a third party disposal or recycling facility. Crystal Clean does bulk used oil and used oily waters, RCRA non-hazardous aqueous parts cleaning solutions, RCRA non-hazardous mineral spirits parts cleaner waste, and reuse mineral spirits parts cleaner product into tanks and later places them into rail cars or tanker trucks for transport to off-site locations.

08-19-2010 MW

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

9940 Currie Davis Road, A44
Tampa, 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 requires 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.

Heritage-Crystal Clean, LLC ("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 gate). 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 the 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. However, Crystal Clean will perform a visual inspection of the facility to determine if any visible staining or contamination has occurred, as well as a review of any spill and spill clean-up history. If either evaluation reveals unremediated staining resulting from site activities, the closure plan will be modified and Crystal Clean will take appropriate action.

§ 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 Tampa 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-gallon 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 conservative estimate of the volume.

40 55-gallons drums

Breakdown

5 incinerate	\$400/drum	=	\$ 2,000
30 fuel blending	\$ 75/drum	=	\$ 2,250
5 wastewater treatment or neutralization	\$130/drum	=	\$ 650
			<hr/>
			\$ 4,900
Transportation			\$ 3,000
			<hr/>
Total			\$ 7,900

8/16/10

**CONTIGENCY AND SPILL RESPONSE PLAN
SITE-SPECIFIC SUPPLEMENT
TAMPA, FLORIDA**

AUGUST 16, 2010

Heritage-Crystal Clean, LLC

SITE SPECIFIC SUPPLEMENT – 9940 CURRIE DAVIS DR., A44, TAMPA, FL

In accordance with the 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 on-site 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 circumstance exists. Otherwise, employees are trained to call CHEMTREC (800-424-9300 “1”) for any injury, accident, or spill. CHEMTREC immediately contacts one of the corporate EHS managers for instructions.

The facility contingency plan has been distributed to the local police department, fire department and hospital.

Fire extinguishers are located inside the branch and inside route trucks. Spill control equipment is located in route trucks and in the warehouse.

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 amount and nature of material spilled.

Emergency & Evacuation Procedures for Heritage Crystal Clean Tampa

Emergency Telephone Numbers	
CHEMTREC	800-424-9300 “1”
Medical Emergencies University Comm. Hospital, Carrollwood	911 (local) 813-932-2222
Police Emergencies Tampa Police Department	911 (local) 813-231-6130
Fire Emergencies City of Tampa Fire Department	911 (local) 813-274-7011
Emergency Coordinator	Joey Verdi 727-417-5666
Assistant Emergency Coordinator	Toby Collard 813-480-2319
EHS Dept	(847) 836-5670

It is the responsibility of each employee to know the location of each exit. Identify your primary exit along with secondary exits in the event your primary exit is unavailable.

Emergency Types

CHEMTREC Notifications

1. Immediately notify CHEMTREC at 800-424-9300 "1".
 - Give branch/hub, your name, contact number, nature of emergency (spill, auto loss, property damage, liability, injury).
 - Stay on the phone to answer all questions.
 - You will be immediately contacted by the HCC EHS Department for further instructions.

Medical Emergency Requiring EMS Assistance

1. Immediately notify 911, (CHEMTREC first unless emergency warrants first call to EMS).
 - Give information as to the nature of the emergency and the exact location (Address, Building and Room Number).
 - Stay on the phone with the 911 operator until all the necessary information is obtained and the 911 operator hangs up.
2. Follow-up by notifying CHEMTREC and giving them the same information that was given to 911. Tell them that 911 *has* been notified. Notify the other building tenants contact person.
3. If there is a person who has received First Aid/CPR training nearby, he/she should be immediately contacted to give assistance.
4. Send someone to the front entrance gate to escort the rescue units to the scene of the emergency.
5. Stay with the ill/injured person and do what you can until medical assistance arrives.

Fire Emergency

1. Immediately sound the fire alarm by activating the air horn, 1 continuous blast. Notify the other building tenants contact person.
2. If possible, attempt to extinguish the fire. When attempting to extinguish a fire, always keep yourself between the fire and the path of escape.
3. If unable to extinguish the fire, close the door and leave the building.

Weather Emergency

1. Immediately sound the alarm by activating the air horn, a series of blasts.
2. Direct all employees to designated storm shelter area, staying away from windows and report to the emergency coordinator. Notify the other building tenants contact person.
3. Remain calm until the danger has passed. Information is available from local TV and radio stations.

Bomb Threat

1. Notify your immediate supervisor.
2. Immediately after above notification, write down as much information as you can about the caller, noises in the background, particular phrases, etc.
3. Notify CHEMTREC that you have received a threatening phone call and have already notified your supervisor and then call the police. Notify the other building tenants contact person.
4. After calling the police, remain at your location until they arrive. They will interview you regarding the call.

Evacuation Procedures

Evacuation personnel should never be placed in imminent danger.

The following procedures are to be followed during emergencies requiring evacuation of the building. See the posted evacuation routes posted within the building. Drawings indicating exit stairwells, evacuation routes and fire extinguisher locations are also posted at locations throughout the suites. Exit signs are located at the ceiling level directing you to the nearest exit.

Employee Responsibilities During Fire Drills

- Evacuate the building in an orderly manner.
- Close all doors when you exit, if everyone is out of the area.
- Proceed to the designated Assembly Area.
- Let the Emergency Coordinators know if there is a missing employee.
- Employees may not reenter the building until "All Clear" signal has been given by proper authorities.

Assembly Areas

- All personnel should proceed to the designated assembly area – Sunstate Street by the wood sign by the mailboxes.

ALARMS

Failure to see fire or smell smoke does not mean a threat to your safety is not present. Alarm situations could be the result of:

- Fire
- Gas leaks
- Natural Disasters
- Hazardous Materials Incidents
- Threats of Violence Etc.

In the event of an alarm/fire employees should practice the procedures associated with the acronym "RACE".

R Remain calm, do not panic. Rescue persons in immediate danger.

A Alarm... Activate the air horn and notify the fire department by dialing 911 ("I want to report a fire at..."); Inform other occupants.

C Contain fire at point of origin by closing all doors and windows if all personnel are out.

E Evacuate the facility using established procedures. Extinguish fire by using a portable fire extinguisher.

(Unless you have been properly trained, never attempt to use a fire extinguisher) Report fire first; extinguish after. Never attempt to extinguish a fire unless you can do so safely.

EVACUATION GUIDELINES

Employees- upon hearing the air horn, 1 continuous blast

1. Prepare and evacuate the building by way of the nearest emergency exit. Walk; do not run.
2. Close but do not lock all doors as you leave.
3. Before exiting through any closed door, check for heat and the presence of fire behind the door by feeling the door with the back of your hand. If the door feels very warm or hot to the touch, advise everyone to proceed to another exit.
4. In the event you are unable to exit the building:
 - a. Remain calm; do not panic
 - b. Remain low; crawl if necessary.
 - c. Place a cloth, wet if possible, over you mouth to serve as a filter
 - d. Signal for help from a window. Use a towel, clothing, sign etc.
5. Upon exiting the building and proceeding to the assembly area, remain at least 20 feet away from the building walls and overhangs. Do not block any driveways, as Fire Department personnel will need access to these areas. Employees are requested to report to the assembly areas as defined by this Evacuation Plan.
6. The cessation of an alarm/departure of the fire department is *not* an "all clear" to re-enter the building as corrective measures may still be in progress. Stay clear of the building until the emergency coordinator has advised you to re-enter the building/area.
7. Assist visitors during alarm/emergency situations. Visitors may not be aware of exits/alternative exits and the procedures that should be taken during alarm situations.

Employees should calmly inform visitors of the proper actions to be taken and assist them with the evacuation.

Duties

Emergency Coordinator-Branch Manager

1. Makes decision to call for an evacuation of the building (or inside assembly) by activating the air horn when an emergency occurs and no other alarm is sounded. Requests Fire Department to respond and assess the situation if unsure of the nature of the emergency or the need for an evacuation. Contacts the other building tenants and tells them what is going on. Reports all incidents to CHEMTREC.
2. Coordinates annual training program for all employees.
3. Orients temporary staff to evacuation procedures.
4. Ensures employees have a fire and emergency evacuation plan accessible to them and/or a plan are posted in an established and readily accessible area.
5. Establishes and notifies all employees of assembly areas to be used during evacuations.
6. Maintains a current listing of the names and contact numbers for all Emergency Coordinators and Assistant Emergency Coordinators, etc.
7. Maintains updated copies of the evacuation plan. Contacts the safety department if there are any needed changes to the evacuation plan: building modifications, staff, etc.
8. Assists management with yearly review of evacuation plan and safety inspections.
9. Ensures the evacuation plan is easily accessible to all employees, reviewed annually with all employees, reviewed annually and amended as needed, and the plan provides for evacuation of handicapped occupants.
10. Collects information or verbal reports for occupants as to the cause of the emergency. Proceeds to the predetermined assembly area to meet the fire department.
11. Meets the Fire Department personnel. Inform fire personnel of any known facts pertaining to the alarm situation. If requested, assists fire department personnel with a walk-through of the facility.
12. Informs Assistant Emergency Coordinator if further measures are needed and/or other pertinent facts.

Assistant Emergency Coordinator

1. Notifies others of evacuation
2. Ensures the safe and orderly evacuation of the building. If applicable, ensure handicapped evacuation plan is properly implemented. Make quick assessments during evacuation.
3. Knocks on any closed doors in your area after checking for warmth or smoke; and then open the door to ensure proper evacuation of all personnel. Check bathrooms, lunch, mail, and copy rooms last, and advise occupant in these areas to leave immediately.
4. Notes any individuals who do not evacuate and report them to the Emergency Coordinator. If a problem arises when an area is evacuated, contact the Fire Department responders and advise them of the situation. Evacuate the area and hold all persons out until a representative from the Fire Department or HCC management has given the all clear to reenter the building. Individuals assigned to monitor the exit areas should remain at a safe distance from the facility.

Discovering a Fire

At all times, when following any fire procedures, ensure that you are out of danger before trying to complete any emergency tasks. Emergency coordinators and building occupants are requested to put life safety before any other goal during fire emergencies.

If a fire or other emergency is identified:

1. Activate the air horn immediately
2. Move to a phone away from any fire, smoke or emergency.
3. Call 911 - advise the operator that there is a fire/emergency (of approximate) size and location; building, floor, room #, etc.
4. Contact the other building tenants personnel.
5. Exercise the appropriate evacuation plan

If the fire is trash can size or smaller, contained (not spreading) and you have been properly trained in the use of a fire extinguisher:

1. Call to the nearest employee to retrieve the nearest charged fire extinguisher. Do not leave the fire unattended. If the size of the fire grows beyond containment, follow the appropriate evacuation procedure.
2. Upon receiving the fire extinguisher, use the procedures associated with acronym "PASS".
 - PPULL pin from extinguisher and hold extinguisher 6 to 8 feet from the fire
 - AIM the nozzle at the base of the fire
 - SQUEEZE the trigger
 - SWEEP the extinguisher hose back and forth until the spray puts the fire out completely, with no smoke left, or until the extinguisher is emptied. (extinguisher lasts approx. 8 seconds)

If the fire fails to extinguish:

- a. Exercise the appropriate evacuation plan
- b. If the fire is extinguished, notify the emergency coordinator to request Fire Department and the Safety department to investigate the cause/extent of the situation. Remember you must report all fires!

HAZARDS

Fire hazards arise from unsafe conditions and practices. Every employee has a responsibility and vested interest in making a concerted effort to correct and improve their work conditions and practices. Fire hazards include, but are not limited to:

SMOKING: This activity is permitted only in specifically designated areas.

STAIRWAYS: Never block stairway entrances, even temporarily. No obstructions should be left on steps or landings. Fire doors should always remain closed.

CORRIDORS: Corridors, hallways, and aisles must be kept clear of all obstructions (e.g., office furniture, drums, equipment, etc.) which might present a fire hazard and impede escape routes.

STORAGE AREAS: Areas used for storage should be kept clean and orderly. Accumulation of trash, rags, or debris of any type is a hazard and an unsafe condition.

EQUIPMENT:

- a. Electrical cords should be placed away from aisles or other pedestrian walkways.
- b. Never use electrical cords that are frayed or have exposed wiring.
- c. Do not overload electrical outlets by using multiple extension cords, etc.
- d. Perform regular maintenance on all equipment. Promptly remove/repair defective equipment.
- e. Understand and use all pertinent safety precautions when using electrical appliances and equipment.

LOADING DOCKS: Exits are located near loading dock areas. These areas must be kept clear of all obstructions (e.g., pallets, trash, debris, etc.) that may present a fire hazard and impede escape routes.

SUMMARY

In the event of an emergency situation;

1. Remain calm. Rescue persons in immediate danger.
2. Alarm: Activate the air horn and call 911 (“I want to report a fire/emergency at ...”)
3. Close all doors and windows.
4. Evacuate the building (continuous horn blast) or proceed to the first floor of the office area (series of blasts). Report to your supervisor for a head count.

Assembly Area in the Event of an evacuation:

- Sunstate Street by the wood sign and the mail boxes

Assembly Area in the Event of a weather emergency:

- During inclement weather please assemble in the men’s bathroom in the middle of the offices.

FOR ALL EMERGENCIES CONTACT CHEMTREC AT 800-424-9300 “1”



DOT Transportation Contingency & Spill Response Plan

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

**Branch:
9940 Currie Davis Dr. A44
Tampa, FL 33619**

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- 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/Transporter: ILR000130062

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

Branch Address:
9940 Currie Davis Dr. A44
Tampa, FL 33619

2.2 Heritage-Crystal Clean Incident Reporting System:
Report all Spills, Injuries, Accidents, or Property Damage to

CHEMTREC (800) 424-9300 "1"

Employees are trained to call Chemtrec who immediately contacts an EHS manager by telephone. An electronic report is also sent out. These prompt state and federal reporting.

2.3 Local Emergency Contacts:

Police/Fire/Emergency:	911
National Response Center	(800) 424-8802 or (202) 267-2675
Hillsborough County Emergency Response:	(813)236-3800
Tampa Police Department non-emergency calls:	(813) 231-6130
Fire Department non-emergency calls:	(813) 274-7011
Tampa General Hospital	(813) 844-7000

Branch Manager:

Name Joseph Verdi
Address 9174 Eldridge Road Springhill, FL 34608
Cell # 727-417-5666

Back-up Contact/Branch Sales Manager:

Name Toby Collard
Address 711 Brantenburg Way, Lutz, FL 33558-4938
Cell # 813-480-2319

2.4 Distribution to Local Agencies

Copies of Crystal Clean's Contingency Plan and Emergency Evacuation are sent to the local police department, fire department and hospital.

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**

TRUCK BOOK

ACCIDENT KITS

Accident Kits must be kept in the glove box. Once an Accident occurs, use the kit as guidance. New kits can be ordered by emailing CC_EHS.

SPILL KITS

Spill Kits must be maintained with the following stock

- Absorbent Pads, Pigs or Booms
- Overpack or Salvage Drum
- Plastic Sheeting
- Vermiculite
- Broom and Shovel
- Bucket with Lid

FIRST AID KITS

First Aid Kit Contents must be maintained with the following stock:

- 32 oz eye wash bottles must be mounted in the rear wall of the truck
- First Aid Kit 10 Unit (8X5 1/8X2 3/4in)
- Bandage, Plastic 1x3 in. 16/pk
- Adhesive Tape 1/2 in. x 2.5 yd. 2/pk
- First Aid Burn Cream w/aloe 6/pk
- Forceps & Scissors Set
- Cold Pack Instant
- Gauze Compress 1 sq yd
- Gauze Compress 3x3 in.
- Iodine Wipes 10/pk
- Scissors – angled
- Med Gloves 2/pk
- Bandage Triangle 40 in.

First Aid kits can be ordered on the safety equipment supply list.

ADDITIONAL EMERGENCY EQUIPMENT

- Fire Extinguisher
- Protective Clothing (PPE), includes respirator & cartridges
- Reflective Triangles (3)
- Flashlight

DEMOLITION NOTES

1. ALL WORK SHALL BE IN ACCORDANCE WITH THE DEMOLITION ACT AND REGULATIONS.

2. ALL WORK SHALL BE IN ACCORDANCE WITH THE OSHA SAFETY STANDARDS.

3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LOCAL, STATE AND FEDERAL REGULATIONS.

4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LOCAL, STATE AND FEDERAL REGULATIONS.

5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LOCAL, STATE AND FEDERAL REGULATIONS.



PROJECT NAME AND LOCATION: _____

CLIENT NAME AND ADDRESS: _____

DATE: _____

SCALE: _____

PROJECT NUMBER: _____

DATE: _____

PROJECT NAME AND LOCATION: _____

CLIENT NAME AND ADDRESS: _____

DATE: _____

SCALE: _____

PROJECT NUMBER: _____

DATE: _____



REPORT NUMBER: _____

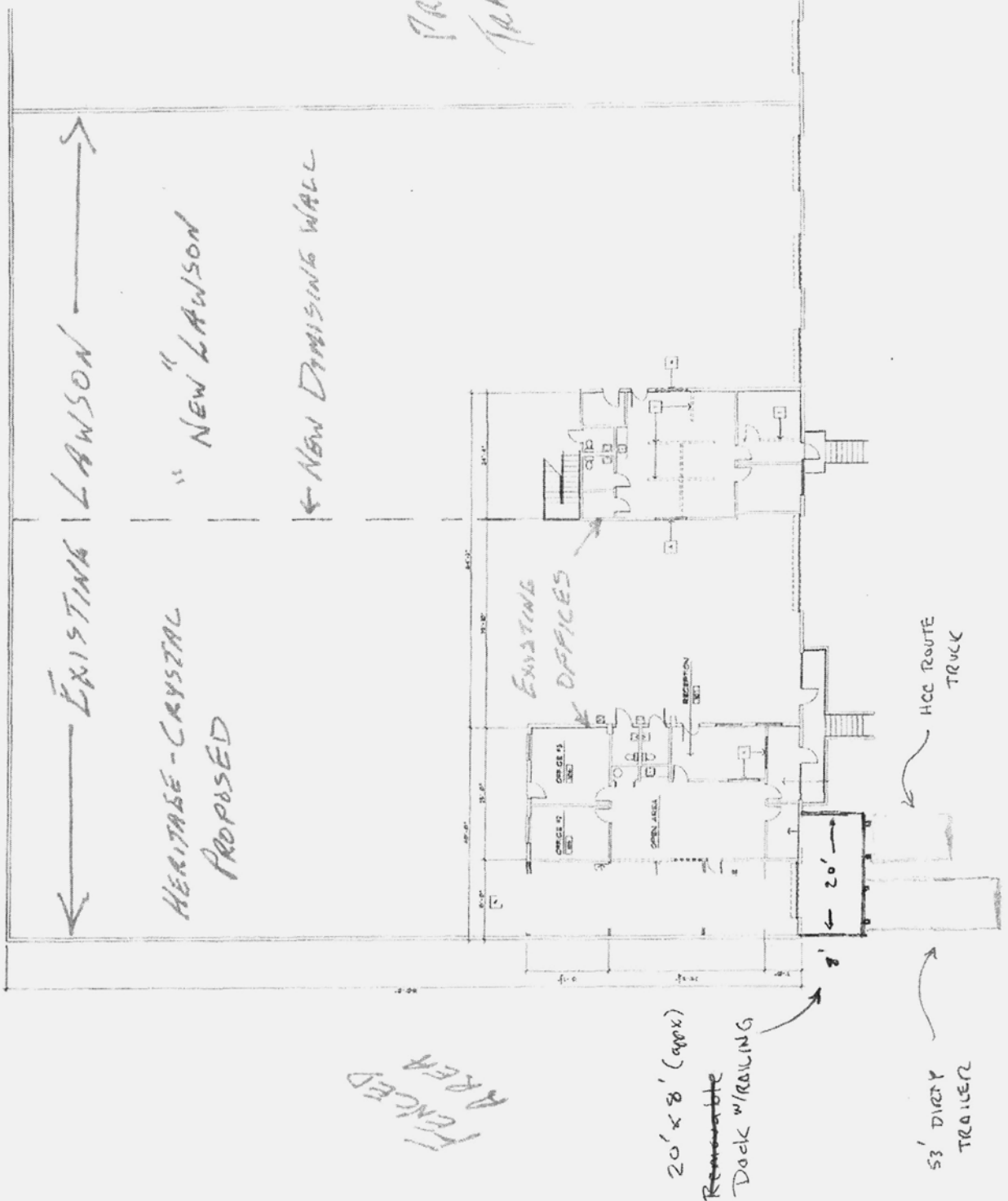
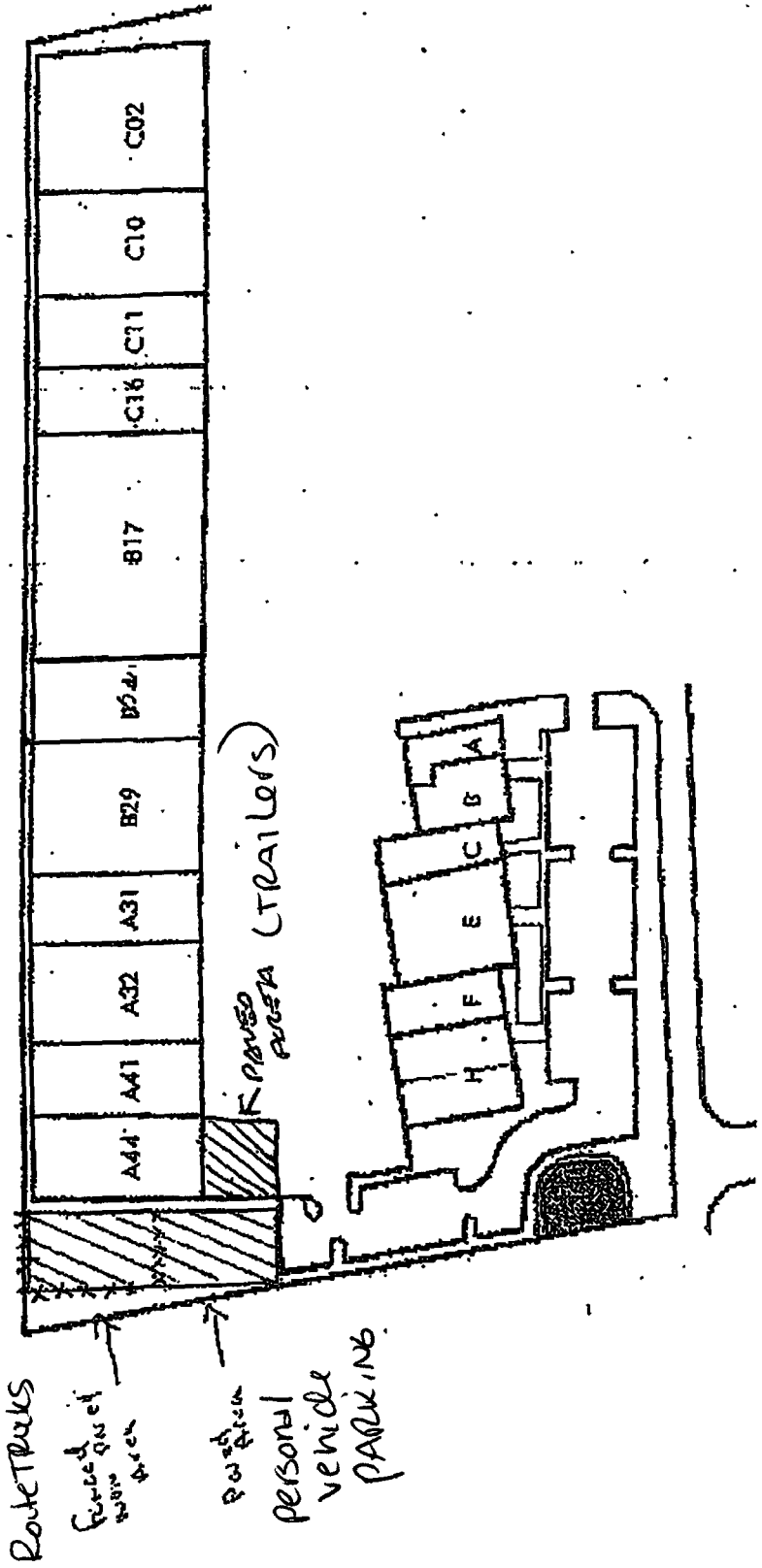


EXHIBIT C-1

[Plan]

EXTERIOR AREA



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.