

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

December 22, 2010

Allen Kroll
American Transportation Solutions LLC
2100 Georgetown Drive
Sewickley, PA 15143

Re: Florida Hazardous Waste Transporter Approval

Dear Allen Kroll:

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 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.
- 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.

Allen Kroll December 22, 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,

Aprilia Graves

Engineering Specialist IV

Aprila James

Hazardous Waste Regulation Section

ΑG

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections $\underline{62\text{-}730.170}$ and $\underline{62\text{-}730.171}$, FAC



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

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: American Transportation Solutions LLC

FACILITY ID NO: PAR000521740

FACILITY ADDRESS: 2100 Georgetown Drive

Sewickley, PA 15143

INSURANCE CARRIER: XL SPECIALTY INSURANCE

INSURANCE POLICY#: AEC000172710

EFFECTIVE DATE: December 06, 2010

EXPIRATION DATE: April 08, 2011

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: DATE: December 22, 2010

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

Are your services commercially available?

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:
	Transporter Name: American Transportation Solutions, LLC.
	Transporter EPA ID: PAR 000 521 740
	Location Address: 2100 George Town Drive
	Sewickley, PAIS143
	t: <u>Allen Kroll</u> Telephone: (724) 933-4100
Mailing	Address: 2100 Feorge TOWN Drive Suite 303
	Sewickley, PA 15143
	, ,
II.	Insurance Information:
	Insurance Company XL SPECIALTY Insurance CO.
	Address 70 Seaview Ave
	STAMFORD, CT 06902-6040 Contact: Julie Back Telephone: (330) 867-3140
	Contact: <u>Julie Back</u> Telephone: (330) 867-3140
	Policy Number: <u>UEC 000 885 50 9</u>
	Expiration date: 4/8/2011
	Marke I. Commeller
III.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	D-all F-all P-all K-all U-all
	Comments: ATS DOES NOT TRANSPORT CLASS 1, 7016.2 Waste
	,
IV.	<u>Certification</u> :
	I certify under penalty of law that the above information is true, correct, and complete to the bes
of my k	nowledge.
1.1	Proff of the state
HUY	ype Name Ditle
Print/1)	ype Name
20	111110
Signatu	11-34-10
oignatt	ure Date Signed

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through 03/08/2011

APPROVED by Theresa A. Sullivan, changes approved by the Certifier by phone 12/22/2010

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



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 PAPAL Valorived

DEC 0 6 2010

EPA ID PAR	0 0 0 5 2	1 7 4 0	MES		RCRAInte .				
1. Reason for Submittal	Mark 'X' in correct box: To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). To provide subsequent notification (to update status and facility identification information). Is this the final notification (see instructions) for the facility?								
2. Facility or Business Name	Ameri	can Transportation S	F	FEID No. 2 7 3 7 3 0 0 1 2					
3. Facility Operator (List additional Operators in the		n Environmental Ser	vices, Inc		ame Operator: 05 / 16 / 2006 mm dd yy				
comments section).	Street or P.O. Box	[:] 2100 Geo	rgetown Drive	P	Phone Number: 724-933-4100				
	City or Town:	Sewickl	еу	State: p	PA Zip Code: 15143				
	Operator Type:	☑Private ☐Federal	Municipal :	State	Other				
4. Facility Physical Location	Physical Street Ad	dress:	2100 Geo	rgetown	Drive				
Information	City or Town: Sewickley				PA Zip Code: 15143				
	County: Choose If available, ple boundaries.				ease attach a map or sketch of the facility				
	Latitude: d d	mm ss.ssss	itude:	_ Method: n ss.sss Datum:					
5. Facility North Am Classification Syst Code(s)	•	A. 5621 c.	12	B. D.					
6. Facility or	Street Address or	P.O. Box:	2100 Georget	own Driv	ve, Suite 303				
Business Mailing Address	City or Town:	Sewickle	Э	State: p	PA Zip Code: 15143				
7. Facility or Business Contact	First Name:	Allen	Last Name:	Kroll	Title Safety/Compliance				
Person	Phone Number:	724-933-4100	Extension: 246	E-Mail:	allen.kroll@americanenviro.com				
	Street or P.O. Box	:	2100 Georg	etown D	Prive				
	City or Town:	Sewickle	ey	State: P	A Zip Code: 15143				
8. Real Property (Land) Owner: (Land) Owner of the Facility's				New C	wner me Owner:// mm dd yy				
Physical Location (List additional	sical Location Street or P.O. Box: dditional Phone Number:								
real property owners in the comments	City or Town:			State:	Zip Code:				
section.)	Owner Type: Private Federal Municipal State Other								

	EPA ID No. PAR000521740
9. Type of Regulated Waste Activity (Mark 'X' in all tha	at apply):
A. Hazardous Waste Activities: (1) Generator of Hazardous Waste	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer 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	(at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)
b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste	(3) Recycler of Hazardous Waste (at your facility) Specify: Commercial: Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption
C. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and 1 kg (2.2 lbs) or less of acute hazardous waste	(5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP.
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own	
c. Hazardous Waste Transporter Insurance Informatio Insurance Company XL Speci Address 70 Seaview Avenu	on ialty Insurance Company ue, Stamford CT 06902
Contact Julie Beck	Telephone 330-867-3140
Policy Number AEC000172710	Expiration date 04-08-2011
	☐ Water ☐ Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume
The following items are required to be submitted we Florida Administrative Code (F.A.C.)]: □ Certification by a responsible corporate officer of the criteria of Section 403.7211(2), Florida Statutes (100 □ Evidence of the transporter's financial responsibility □ A brief general description of the transfer facility compared and the facility closure plan [Rule 62-730.17 □ A copy of the contingency and emergency plan [Rule A map or maps of the transfer facility [Rule 62-730.17 □ A map or maps of the transfer facility [Rule 62-730.17 □ A map or maps of the transfer facility [Rule 62-730.17 □ Notification of changes in above items □ Annual update notification	(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.]

	PAR000521740 EPA ID No.					
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	of any combination of UW accumulated					
Small Quantity Handler (SQH) = always less than 5,000 kg accu	umulated					
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 lam						
[Note: 4 lamps = 1 kg, 62-737.200(10)]	F-1, 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-					
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					
(1) For those Managing Generate/ Accumulate Transport (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	5000					
b. Pesticides	5000					
c. Pharmaceuticals						
d. Mercury Containing Devices	100					
e. Mercury Containing Lamps	2000					
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]					
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices					
(5) Destination Facility for UW 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 (6) Used Oil Filter	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.					
 □ a. Transporter □ b. Transfer Facility □ c. Processor □ d. End User 	Signature of Authorized Person Print Name of Authorized Person					
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection. A check is enclosed.	(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one): ☐ Our mailing (business) address ☐ The site (facility) address					

	1 6 1					EPA ID No.	PAI	R000521740		
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	Dall	² Fall	³ Uall	4	Pall ⁵ Kall ⁶		6	7		
8		9	10	11		12	13	14		
15		16	17	18		19	20	21		
22		23	24	25		26	27	28		
11. O	ther Statu	ıs Changes (Mar	k 'X' in all that a	pply):						
	(1) Bus (2) Was (3) Other	er of Regulated Winess no longer genete generated by buser (explain)	erates, transports, t siness has been deli	treats,			us waste			
	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						·			
	C. Pro	perty 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.										
Signat	ure of ow	ner, operator, or representative	r an autnorized		Pr	int Name and	Title	Date Signed (mm-dd-yyyy)		
500	Up 5			Al	Ven Kro	//	· · · · · · · · · · · · · · · · · · ·	11-29-2010		
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:										
(Name	(Name of person completing this form) (Phone Number) (E-mail Address)						ss)			
13. Co Sect	13. Comments: Section 10- ATS transports all listed D, F, U, P, and K hazardous waste.									



KENTUCKY DEPARTMENT FOR ENVIRONMENTAL PROTECTION DIVISION OF WASTE MANAGEMENT **CERTIFICATE OF REGISTRATION** FOR HAZARDOUS WASTE MANAGEMENT ACTIVITY

ISSUED TO:

LOCATED AT:

AMERICAN ENVIRONMENTAL SERVICES INC ATTN: ALLEN KROLL 2100 GEORGETOWNE DR STE 303

1689 SHAR-CAL ROAD **CALVERT CITY KY 42029**

SEWICKLEY PA 15143

TYPE OF CERTIFICATE:

RENEWAL

The Division of Waste Management hereby issues the above-named installation a Certificate of Registration for the hazardous waste activity specified below. This Certificate is issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Conformance with all applicable laws and regulations is the responsibility of the registrant. All rights of inspection by representatives of the Division of Waste Management are reserved. Receipt of the registration fee specified below is hereby acknowledged.

This Certificate supersedes all previous Certificates of Registration.

EPA ID NUMBER:

KYD-985-073-196

AI NUMBER:

6083

COUNTY:

MARSHALL

LEGAL STRUCTURE:

FEE: \$500.00

PAID: 3/19/10

ACTIVITY:

LARGE QUANTITY GENERATOR;

USED OIL TRANSPORTER:

LARGE QUANTITY UNIVERSAL WASTE HANDLER; TREATMENT/STORAGE/DISPOSAL FACILITY; USED OIL TRANSPORTER; HAZARDOUS WASTE TRANSPORTER: HOUSEHOLD COLLECTION

ISSUED:

3/22/10

EFFECTIVE:

3/15/10

EXPIRATION:

MAY 31, 2011

WASTE STREAM(S):

THIS CERTIFICATE INCLUDES ALL WASTE STREAMS AS SHOWN ON THE REGISTRATION OF HAZARDOUS WASTE ACTIVITY FORM SIGNED 3/12/10 AND RECEIVED 3/15/10.

April J. Webb. Branch Manager

Hazardous Waste Branch

Cornett/Edith Greer/Maria Wood

Environmental Technologists

Questions concerning this Certificate should be directed to Carla Cornett, Edith Greer or Maria Wood at (502) 564-6716

DEC 1) 3 5010

DEP Form # 17-730.900(5)(a) Form Title: HWF Transporter Certificate of Liability Insurance Effective Date: 1-29-06 DEP Application #

Received

STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY **INSURANCE**

1.	XL Specialty Insura	ance Company						
	,	(Name of Insurer)						
	(the "Insurer"), of 50	05 Eagleview Blvd., Exton PA 1934	<u>.1</u>					
		(Address of Insurer)						
		has issued liability insurance covering tion for sudden accidental occurrences t	bodily injury and property damage including to					
2.	American Transpor	tation Solutions LLC						
		(Name of Insured)						
	(the "Insured"), of 2100 Georgetown Drive, Sewickley PA 15143							
		(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:							
	EPA/DEP I.D. No.	<u>Name</u>	Location					
PAR00	0521740 A	merican Transportation	2100 Georgetown Drive Sewickley, PA 15143					
		Solutions, LLC						
	(If coverage is for mu	Itiple facilities, identify each facility ins	sured.)					
	\$ 1,000,000	AEC000172710, issu	we of legal defense costs. The coverage is provided and on 04/08/2010					
		`	date) and the expiration date of said policy					
	is_04/08/2011 (date)	<u>.</u>						
	\$4,000,000		ess of the underlying limit of					
	\$_4,000,000 provided	for each accident, exclusi	ive of legal defense costs. The coverage is					

		policy number_ <u>UEC000885509</u>	, issued on <u>04/08/2010</u> .				
		ffective date of said policy is <u>04/08/2010</u>	and the expiration date of said policy is				
	_04/0	8/2011 (date)	(date)				
2.	The In	nsurer further certifies the following with respect to Bankruptcy or insolvency of the insured shall n policy.	the insurance described in Paragraph 1: ot relieve the Insurer of its obligations under the				
	(b)	The Insurer is liable for the payment of amount a right of reimbursement by the insured for any	s within any deductible applicable to the policy, with such payment made by the Insurer.				
	(c)		nee) of the Florida Department of Environmental n to the Department a signed duplicate original of the				
	(d)	insurance (e.g., expiration, non-renewal), will b	nsurer or the Insured and any other termination of the be effective only upon written notice and only after the ch written notice is received by the Secretary of the eipt.				
	(e)	claims resulting from accidents which occur aft	of any judgment or judgments against the Insured for er the termination of the insurance described herein, y of the Insurer for the payment of any such judgment cur during the time the policy is in effect.				
A	le insurai	by certify that the Insurer is licensed to transance as an excess or surplus lines insurer, in on					
rgna	nure of A	Authorized Representative of Insurer)					
	Soldano d name)						
Prope (Title)		sualty Underwriting Manager					
Autho	orized Re	presentative of					
	surance e of Insu	rer)					
505 E	agleview	Blvd., Exton PA 19341					
(Addr	ess of Re	epresentative)					



CERTIFICATE OF LIABILITY INSURANCE

OPID JB

DATE (MM/DD/YYYY)

11/12/10

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	NAME:						
SeibertKeck Insurance Agency 2950 W. Market Street	PHONE FAX (A/C, No, Ext): (A/C, No): E-MAIL ADDRESS: PRODUCER						
Akron OH 44333-3600	CUSTOMER ID #: AMERI-2						
Phone: 330-867-3140 Fax: 330-865-6826	INSURER(S) AFFORDING COVERAGE	NAIC#					
INSURED	INSURER A: Greenwich Insurance Co.						
American Transportation Solutions, LLC	INSURER B: XL Specialty Insurance Company						
2100 Georgetowne Drive Sewickley PA 15143-8780	INSURER C: Hartford Fire Insurance Co	19682					
Sewickley PA 15143-8780	INSURER D:						
	INSURER E :						
	INSURER F:						

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER LIMITS GENERAL LIABILITY s 1000000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) GEC000172610 s 100000 X COMMERCIAL GENERAL LIABILITY 04/08/10 04/08/11 CLAIMS-MADE X OCCUR MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 \$ 2000000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG PRO-JECT POLICY Emp Ben. \$ 1000000 AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT \$1000000 (Ea accident) AEC000172710 04/08/10 04/08/11 X ANY AUTO BODILY INJURY (Per person) ALL OWNED AUTOS INCLUDES AUTO POLLUTION BODILY INJURY (Per accident) SCHEDULED AUTOS END TO POLICY LIABILITY PROPERTY DAMAGE \$ (Per accident) X HIRED AUTOS LIMIT \$ X NON-OWNED AUTOS MCS-90 X UMBRELLA LIAB UEC000885509 04/08/10 04/08/11 EACH OCCURRENCE \$ 10000000 Α OCCUR **EXCESS LIAB** CLAIMS-MADE AGGREGATE s 10000000 \$ 1000000 PR/Co Agg DEDUCTIBLE Gen Agg X RETENTION \$
WORKERS COMPENSATION X 10000 \$ 1000000 WEC000603710 04/08/10 04/08/11 X WC STATU-TORY LIMITS AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? \$ 500000 E.L. EACH ACCIDENT (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ 500000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT | \$ 500000 45MSNC0283 Limit 100000 Cargo 06/28/10 06/28/11 Deduct 2500 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER CANCELLATION

FLORI-3

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Florida Department of Environmental Protection 2600 Blair Stone Road Tallahassee FL 32399-2400

AUTHORIZED REPRESENTATIVE

ATION. All rights reserved.



ENDORSEMENT FOR MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980

FORM APPROVED OMB No.: 2126-0008

Issued to	Issued to American Transportation Solutions, LLC of Sewickley, PA									
Dated at	Seaview House, 70 Seaview Avenue Stamford, CT 06902-6040	this	8th		day	of _	April,		2010	
Amendin	g Policy NoAEC000172710	Effect	ive Date	04/08/1	0					
Name of	Insurance Company XL Specialty Insurance Company									
	Countersig	ned by				_		_		
					éu	ر سن	<i>K</i>	ze	v.e.	
			-	Author	rized C	ompa	ny Repr	esen	tative	
The policy	to which this endorsement is attached provides primary or excess insurance, a	s indicat	ed by "[X],	" for the limit	s show	n:				
×	This insurance is primary and the company shall not be liable for amounts in	excess	of \$ _1,000	0,000 CSL		_for ea	ich accide	ent.		
	This insurance is excess and the company shall not be liable for amounts in	excess o	f \$			_for ea	ch accid	ent in	excess of the underlying	
	limit of \$ for each accident.									
Whenever	required by the Federal Motor Carrier Safety Administration (FMCSA), the com	pany ag	rees to fur	nish the FM	CSA a c	luplicat	e of said	policy	and all its endorsements.	The
company a	lso agrees, upon telephone request by an authorized representative of the FM	CSA, to	verify that	the policy is	in force	as of a	a particula	ar date	e. The telephone number	to call
is <u>(610) 45</u>	8 <u>-0570</u> .									
Cancellatio	on of this endorsement may be effected by the company of the insured by giving	(1) thir	y-five (35)	days notice	in writir	ng to th	e other p	arty (s	said 35 days notice to com	mence
from the da	ate the notice is mailed, proof of mailing shall be sufficient proof of notice), and	(2) if the	insured is	subject to th	e FMC	SA's re	gistration	ı requ	irements under 49 U.S.C.	13901,
by providin	g thirty (30) days notice to the FMCSA (said 30 days notice to commence from	the date	the notice	e is received	by the	FMSC	at its of	fice in	Washington, D.C.).	
	DEFINITIONS AS USE	IN TH	S ENDO	RSEMENT						
Accident i	ncludes continuous or repeated exposure to conditions or which results in	Pro	ertv Dam	age means	damage	to or I	oss of us	e of ta	angible property.	
	y, property damage, or environmental damage which the insured neither	•	•	_	-				ss, damage, or destruction	n of
	or intended.								, dispersal, release or esc	
Motor Veh	icle means a land vehicle, machine, truck, tractor, trailer, or semitrailer			-				-	of water, of any commodi	•
	r drawn by mechanical power and used on a highway for transporting		•						st of removal and the cost	•
	r any combination thereof.								ige to human health, the r	
• • •	ury means injury to the body, sickness, or disease to any person, including		=	ish, shellfish			•		<u>-</u>	
	Iting from any of these.						njury, pro	pertv	damage, and environment	al
	•		oration		•	•		•	y	

The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA). In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of the motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation thereof, shall relieve the company from liability or from the payment of any

condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of the final judgments resulting from any other accident.

THE SCHEDULE OF LIMITS SHOWN DOES NOT PROVIDE COVERAGE. The limits shown in the schedule are for information purposes only.

SCHEDULE OF LIMITS—PUBLIC LIABILITY

Type of carriage	Commodity transported	Jan. 1, 1985
(1) For-hire (In interstate or foreign commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Property (nonhazardous)	\$ 750,000
(2) For-hire and Private (In interstate, foreign, or intrastate commerce, with a gross vehicle weight rating of 10,000 or more pounds).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Division 1.1, 1.2, and 1.3 materials, Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material, as defined in 49 CFR 173.403	\$5,000,000
(3) For-hire and Private (In interstate or foreign commerce, in any quantity; or in intrastate commerce, in bulk only; with a gross vehicle weight rating of 10,000 or more pounds).	Oil listed in 49 CFR 172.101; hazardous waste, hazardous materials, and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.	\$1,000,000
(4) For-hire and Private (in interstate or foreign commerce, with a gross vehicle weight rating of less than 10,000 pounds).	Any quantity of Division 1.1, 1.2, or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group I, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.	\$5,000,000

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.