

Florida Department of Environmental Protection

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

Jennifer Carroll Lt. Governor

Herschel T. Vinyard, Jr. Secretary

03/18/2011 Brenda Hassler, Authorized Agent Safety - Kleen Systems Inc 3003 W Breezewood Lane Neenah, WI 54957-0368

The Florida Department of Environmental Protection has reviewed your form 8700-12FL notification for a new hazardous waste DEP/EPA Identification Number or status/information change. Based on the information received you must use the following identification number for all manifests or reports for Safety - Kleen Systems Inc located at 8755 NW 95th St, Medley , FL33178-1462

FLD984171694

Your facility notified FDEP requesting the following hazardous waste status/activities which do not require a separate submission: Large Quantity Generator; Small Quantity Handler, Universal Waste Batteries, Universal Waste Battery Transporter, Universal Waste Pesticide Transporter, Universal Waste Lamps.

Your facility is currently registered for the following activities: UW Lamp Transporter, UW Device Transporter, UW Lamp Transfer Facility, UW Device Transfer Facility, UW Lamp SQH, UW Device SQH (reg exp on 03/01/12); HW Transporter, HW Transfer Facility (reg exp on 09/01/11); Used Oil Transporter, Used Oil Transfer Facility, Used Oil Marketer, Used Oil Filter Transporter, Used Oil Filter Transfer Facility (reg exp on 06/30/2011).

Your facility is currently permitted as: Operating Commercial TSD (exp on 07/02/13).

If you have pending program registrations/certifications or permits, these will be mailed separately. You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status, activity or contact information. The form is found here:

 $\underline{\underline{http://www.dep.state.fl.us/waste/categories/hwRegulation/pages/NotificationRegulatedWaste.htm}.$

To review the details of your status, visit: http://appprod.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLD984171694. For further assistance, please e-mail a Notification Coordinator at EPOST_HWreg@dep.state.fl.us or call us at (850)245-8707.

Sincerely,

Glen Perrigan

Environmental Manager

Hazardous Waste Regulation Section

Rier M Jun

ME ID: 11672, Email Address: bhassler@jjkeller.com



3003 W. Breezewood Lane, P.O. Box 368 Neenah, Wisconsin 54957-0368 (920) 722-2848 • jjkeller.com

"Publishing & Services Since 1953"

January 28, 2011

Received
JAN 3 1 2011

BSHW

Laurie Tenace MS4555
Dept of Environmental Protection
2600 Blair Stone Road
Tallahassee FL 32399-2400

SUBJECT: Safety-Kleen Systems Inc Universal Lamp and Device Transporter renewal.

Enclosed are the 2011 Hazardous Universal Lamp renewal application and checklist for each of the Safety-Kleen Systems locations along with a copy of their Contingency Plan and a Power of Attorney.

Please process the renewals and email Brenda Hassler at J.J. Keller the new permits. Her email address is Bhassler@jjkeller.com.

If you have any questions, please call me at 800-558-5011 ext 2397.

Sincerely,

Brenda Schaffer

Client Service Representative



Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400 David B. Struhs Secretary

UNIVERSAL WASTE LAMP AND DEVICE TRANSPORTER AND TRANSFER FACILITY INFORMATION CHECKLIST

The Department requires that all universal waste lamp and device transporters and transfer facilities registered under Rule 62-737.400, F.A.C., complete and sign this Information Checklist. This information will be used to evaluate compliance with subparagraph 62-737.400(1)(b), F.A.C. Your transporter registration will not be issued until you complete and return the checklist. Handlers which are not engaging in transport activities need not complete this forms.

AFETY-KLEEN SYSTE	MS INC	8755 NW 95TH STREET	MEDLEY FL
Facility Name	Street A	ddress City	and State
800-558-5011 X7351	920-727-755	o bhas	ster@jjheller.com
Phone	Fax	E-ma	ail
		nsfer facilities (in-state and heck all boxes that apply.	out-of-state).
	of LAMPS hand Fluorescent	led during the last calendar × HID	year. 25,930
Types: Therm	ostats 1	ndled during the last calend Electric Switches/Relays Manometers Othe	•
3. Estimated weight of	of DEVICES har	dled during the last calend	ar year0 lb.
	•	ces each facility received. (ility name, location, and co	
25,930 AERO	C - COM INC 4317 -L	FORTUNE PL WEST MELBOURN	EFL 32904 321-952-1516
Number ① D	Facility Name	City/State	Phone
Number L D	Facility Name	City/State	Phone
Number L D	Facility Name	City/State	Phone
Brenda Schaffer	Likeller	Brendadchapper	DKellw 1/24/2011
Print Name of Author	orized Agent	Signature of Authorized A	gent Date

Section 2: For out-of-state transporters and transfer facilities only

	ency in your state aware of your activities as a universal waste lamps and devices in Florida?
YesX	No
written verification from that envi as a transporter for universal wast	he following in previous years, please enclose some ironmental agency that they are aware of your activities te lamps and devices in Florida and in your state. This a letter to you or to the Department, a registration, a
Submitted Previously	Submitted in What Year?
BRENIN Schaffer JJKell	or Brendo Ochoffor DKiller 1/24/2011
Print Name of Authorized Agent	Signature of Authorized Agent Date

Complete, sign and return this checklist along with your registration form to:

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

Your transporter registration will not be issued until you complete and return this checklist.

QUESTIONS OR COMMENTS?

If you have any questions or comments, please contact Ms. Irene Gleason at (850) 488-0300 or via e-mail at irene.gleason@dep.state.fl.us.

Thank you for your cooperation in providing this information.

TransChkl.doc



8700-12FL - FLORIDA NOTIFICATION @ Eeived REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 3 1 2011 2600 Blair Stone Rd. Tallahassee, FL 32399-2400

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EPA ID F L D	9 8 4 1 7	1 6 9 4			
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal To provide substinformation).	Il notification (to obtain waste, or used oil active equent notification (to notification)	ities). o update status ar	nd facility identification
2. Facility or Business Name SA	FETY-KLEEN SYS	STEMS INC		FEII	9 6 0 9 0 0 1 9
3. Facility Operator (List additional Operators in the	SAFETY-KLEEN S	SYSTEMS INC			Operator: 7 / 30 / 91 mm dd yy
comments section).	Street or P.O. Box City or Town: MEI	: _8755 NORTHWEST 95 DLEY	TH STREET		ne Number: 884-0123 Zip Code: 33178
	Operator Type:	Private Federal	Municipal [State Oth	
Location Information	Physical Street Ad 8755 NORTHWES' City or Town: MEDLEY County: Choose	T 95TH STREET	If available, pl boundaries.	State: FL ease attach a m	Zip Code: 33178 ap or sketch of the facility
	Latitude: Longitude: Method: dd mm ss.ssss dd mm ss.ssss Datum:				
Classification System (NAICS)		A. 562112 C.		B. D.	
6. Facility or Business Mailing City or Town: Street Address or P.O. Box: 3003BREEZEWOOD LANE PO BOX 368 City or Town: State: Zip		Zip Code:			
Address 7. Facility or Business Contact	First Name: BRENDA	ENAH	Last Name: HASSLER	WI	54957-0368 Title: AUTH AGENT
Person	Phone Number: 800-558-5011 Street or P.O. Box		Extension: 7351	E-Mail: Bhassler@jike	eller.com
0.=		ENAH		State: WI	Zip Code: 54957
8. Real Property (Land) Owner of the Facility's	SAFETY-KLEEN	perty (Land) Owner: SYSTEMS INC			Owner: 7 / 30 / 91 mm dd yy
(List additional real property owners in the comments	Street or P.O. Box City or Town:	5360 LEGACY DRIVE	E BLDG 2 SUITE 100	State:	ne Number: 669-5840 Zip Code:
section.)	Owner Type:	ANO Private Federal	☐Municipal ☐S	tate Other	75024

	EPA ID No. _{FLD984171694}
. Type of Regulated Waste Activity (Mark 'X' in all tha	
A. Hazardous Waste Activities:	For Items 2 through 7, mark 'X' in all that apply.
(1) Generator of Hazardous Waste (Choose only one of the following three categories.) ■ a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste	(2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)
b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste	(3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption
c. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and 1 kg (2.2 lbs) or less of acute hazardous waste	(5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP.
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Information	· ·
Insurance Company NATIONAL UNION FIRE INC OF Address 717 N HARWOOD LB# 27	PITTSBURG PA C/O LOCKTON COMPANIES
DALLAS	TX 75201
Contact CARLA AYER - SK RISK MANAGEMENT	Telephone 972-265-2854
Policy Number MULTIPLE SEE ATTACHED	Expiration date 9/1/11
d. Transportation Mode Air Rail Highway	☐ Water ☐ Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume 11880 GALLONS
Florida Administrative Code (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.] tule 62-730.171(3)(a)6., F.A.C.]

	EPA ID No. FLD984171694
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of Small Quantity Handler (SQH) = always less than 5,000 kg accu	•
Mercury-containing devices LQH = 100 kg (220 lb) or more ac Mercury-containing devices SQH = less than 100 kg accumulate	•
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam [Note: 4 lamps = 1 kg, 62-737.200(10)]	
Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar Pharmaceuticals SQH = always less than 5,000 kg of UPW and	dous ("P-listed") pharmaceutical waste 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 b. Pesticides c. Pharmaceuticals d. Mercury Containing Devices e. Mercury Containing Lamps	550 500 1400 1500
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]
(4) Reverse Distributor of UW Pharmaceuticals	☐ Lamps ☐ Devices ☐
(5) Destination Facility for UW Note: for this activity storage prior to recommendation.	ty, a facility must treat, dispose or recycle a UW. A permit is required for voling.
	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. Burdal Charles Person BRENDA SCHAFFER/ JJ KELLER/ AUTH AGENT 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

PPD Primit (0.000 000(1)(1) - June J bring formation in mile (0.000 160(0)(1) (0.000 160(0))

19 ,

	EPA ID No.F	LD984171694		
D. Other State Regulated Waste Activities:	Petroleum Contact Water (P Note: A water facility per			
10. Waste Codes for Federally Regulated Hazar your facility. List them in the order they are presented in Hazardous waste transporters list codes routinely or usual	n the regulations (e.g., D001, D003,	F007, U112).		
D001 2 D004 3 D005	D006 D007	D008	D009	
8 D010 9 D011 10 D018	D019 D021	D022	D023	
D024 16 D025 17 D026	D027 D028	D029	D030	
D032 23 D033 24 D034	D035 26 D036	D037	D038	
11. Other Status Changes (Mark 'X' in all that a	pply):			
A. Non-Handler of Regulated Waste at This Facili (1) Business no longer generates, transports, t (2) Waste generated by business has been deli (3) Other (explain)	treats, stores, or disposes of hazardor isted.	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				
City, State, Zip				
C. Property Tax Default	D. Petition for Bankruptcy	Protection		
12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.				
Signature of owner, operator, or an authorized representative	Print Name and	Title	Date Signed (mm-dd-yyyy)	
Brenda Ocha Skeller Pruth	BRENUA SCHAFFER.	Jikeller	01-24-2011	
W" Galat	aut	hagent		
U		0		
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:				
BRENDA SCHAFFER/ JJ KELLER/ AUTH AGENT	800-558-5011 EXT 2397	bschaffer@jjkeller.	com	
(Name of person completing this form) (Phone Number) (E-mail Address)				
13. Comments: #10 (CON'T) D039, D040, D041, D042, D043, F002, F003, F005				



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/19/2011

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). CONTACT PRODUCER Marsh USA Inc. Received PHONE (A/C, No. Ext): E-MAIL ADDRESS: PRODUCER FAX (A/C, No): 550 South Main Street, Suite 600 Greenville, SC 29601 Attn: Greenville.certrequest@marsh.com /212-948-4388 Fax JAN 3 1 2011 CUSTOMER ID # NAIC# 000000 INSURER(S) AFFORDING COVERAGE INSURER A : American International Specialty Lines Ins Co 26883 INSURED **BSHW** SAFETY-KLEEN SYSTEMS, INC. AND ITS INSURER B : Greenwich Insurance Company 22322 SUBSIDIARIES AND AFFILIATED COMPANIES 5360 LEGACY DRIVE INSURER C **BUILDING 2. SUITE 100** INSURER D : PLANO, TX 75024 INSURER E : INSURER F : **COVERAGES CERTIFICATE NUMBER:** ATL-002577755-01 **REVISION NUMBER: 2** 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 TYPE OF INSURANCE **POLICY NUMBER** GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED COMMERCIAL GENERAL LIABILITY \$ PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) \$ PERSONAL & ADV INJURY GENERAL AGGREGATE \$ GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG \$ POLICY COMBINED SINGLE LIMIT AUTOMOBILE LIABILITY (Ea accident) ANY AUTO BODILY INJURY (Per person) ALL OWNED AUTOS BODILY INJURY (Per accident) \$ SCHEDULED AUTOS PROPERTY DAMAGE HIRED AUTOS (Per accident) \$ NON-OWNED AUTOS \$ UMBRELLA LIAB \$ OCCUR EACH OCCURRENCE EXCESS LIAR AGGREGATE \$ CLAIMS-MADE DEDUCTIBLE RETENTION WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. EACH ACCIDENT N/A E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT 09/01/2010 09/01/2011 5.000.000 COPS1959257 Each Loss Contractors 10.000.000 Ops & Prof Srvcs Aggregate DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) CERTIFICATE HOLDER **CANCELLATION** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN **DEP WASTE MANAGEMENT** ACCORDANCE WITH THE POLICY PROVISIONS. DIVISION-HWRS, MS45 2600 BLAIR STONE RD. TALLAHASSEE, FL **AUTHORIZED REPRESENTATIVE** of Marsh USA Inc.

ADDITIONAL INFORMATION	ATL-002577755-01	DATE (MM/DD/YY) 01/19/2011
PRODUCER Marsh USA Inc. 550 South Main Street, Suite 600 Greenville, SC 29601 Attn: Greenville.certrequest@marsh.com /212-948-4388 Fax		
000000	INSURERS AFFORDING COVERAGE	NAIC#
INSURED	INSURER G:	
SAFETY-KLEEN SYSTEMS, INC. AND ITS SUBSIDIARIES AND AFFILIATED COMPANIES	INSURER H:	
5360 LEGACY DRIVE BUILDING 2, SUITE 100	INSURER I:	
PLANO, TX 75024	INSURER J:	

TEXT

Other
Policy Covers
Pollution Legal Liability
Policy Details
Insr Ltr: B
Policy Number: PEC002102004 Eff. Dt. 09/01/2010 Exp. Dt. 09/01/2011
Limits
Feeth Legal 10 000 000

Each Loss : 10,000,000 Aggregate : 10,000,000

CERTIFICATE HOLDER

DEP WASTE MANAGEMENT DIVISION-HWRS, MS45 2600 BLAIR STONE RD. TALLAHASSEE, FL

AUTHORIZED REPRESENTATIVE of Marsh USA Inc.

Red Stone

AC	ORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

						171/2010	9/1/2010
PRODUCER LOCKTON COMPANIES, LLC-N DALLAS 717 N. HARWOOD, LB#27 DALLAS TX 75201			ONLY AN HOLDER.	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
214-969-6700 Received			INSURERS A	INSURERS AFFORDING COVERAGE			
INSU	RED	Safety-Kleen Systems, Inc.		INSURER A: Nat	ional Union Fire Ins	Co Pittsburgh PA	19445
132	20096	and all its Subsidiaries and Affiliated Companies	JAN 3 1 2011	INSURER B: See			
		5360 Legacy Dr., Bldg. 2, Suite 100		INSURER C: AC	E American Insur	ance Company	22667
		Plano TX 75024	BSHW		erest National Insura		10120
				INSURER E: Illir	nois National Insurar	nce Company	23817
	VER.					RANCE DOES NOT CONSTITUTE A CONT EPRESENTATIVE OR PRODUCER AND T	
Al M	NY RE NY PE	QUIREMENT, TERM OR CONDITIO RTAIN, THE INSURANCE AFFORDE	OW HAVE BEEN ISSUED TO THE IN N OF ANY CONTRACT OR OTHER D BY THE POLICIES DESCRIBED H AY HAVE BEEN REDUCED BY PAID	DOCUMENT WITH	H RESPECT TO WH	HICH THIS CERTIFICATE MA	Y BE ISSUED OR
INSR LTR	ADD'L NSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE \$	1,500,000
Α	ľ	X COMMERCIAL GENERAL LIABILITY	0956424	9/1/2010	9/1/2011	DAMAGE TO RENTED PREMISES (Ea occurrence) \$	500,000
		CLAIMS MADE X OCCUR				MED EXP (Any one person) \$	5,000
		X \$500,000 SIR				PERSONAL & ADV INJURY \$	1,500,000
						GENERAL AGGREGATE \$	2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$	2,000,000
		POLICY PRO- JECT LOC					
Α	<u> </u>	AUTOMOBILE LIABILITY X ANY AUTO	2946584 (OS)	9/1/2010	9/1/2011	COMBINED SINGLE LIMIT (Ea accident)	5,000,000
A D	-	ALL OWNED AUTOS SCHEDULED AUTOS	2946585 (MA) 71G5000060-101	9/1/2010 9/1/2010	9/1/2011 9/1/2011	BODILY INJURY (Per person) \$	xxxxxx
		HIRED AUTOS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		BODILY INJURY (Per accident)	xxxxxxx
	-	NON-OWNED AUTOS X MCS-90		:		<u>, , , , , , , , , , , , , , , , , , , </u>	
						PROPERTY DAMAGE (Per accident)	700000
	-	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$	
	ŀ	ANY AUTO	NOT APPLICABLE			OTHER THAN EA ACC \$	
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE \$	
С	. }	X OCCUR CLAIMS MADE	XOOG24901257	9/1/2010	11/1/2010	AGGREGATE S	
	ŀ	OCCUR CENTING WADE	7.00024701237	3/1/2010	11, 1, 2010	3	10/000/000
	r	DEDUCTIBLE X UMBRELLA					
		RETENTION \$					
В		ERS COMPENSATION	See Attachment	9/1/2010	9/1/2011	X WC STATU- OTH- TORY LIMITS ER	
ט		MPLOYERS' LIABILITY ROPRIETOR/PARTNER/EXECUTIVE Y / N ER/MEMBER EXCLUDED?	See Austiniellt)/1/2010	J.1/2011	E.L. EACH ACCIDENT	2,000,000
	(Manc	atory in NH)				E.L. DISEASE - EA EMPLOYEE	2,000,000
		describe under IAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	2,000,000
Е		R s Workers Compensation ployers Liability	0910931	9/1/2010	9/1/2011	WC Statutory Limits E.L. Each Accident \$1M E.L. Diease - Ea Employee \$1M	
DESC	RIPTIC	ON OF OPERATIONS / LOCATIONS / VEHICL	ES / EXCLUSIONS ADDED BY ENDORSEM	IENT / SPECIAL PROVI	SIONS		
CE	TIEL	CATE HOLDER		CANCELLAT	ION [SKWCPOL]		
				CANCELLATION [SKWCPOL] SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION			
			OD ARTHUR ES	Í			
	DEPT OF HIGHWAY SAFETY AND MOTOR VEHICLES NEIL KIRKMAN BUILDING			i	DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL		
	2900 APALACHEE PARKWAY				IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR		
	TALLAHASSEE FL 32399				REPRESENTATIVES.		
				AUTHORIZED RE	AUTHORIZED REPRESENTATIVE		
- French			emet x	Gulleni			
AC) PD	25 (2009/01)			@ 1988-2009 AC	ORD CORPORATION, A	Il rights reserved

Producer: Lockton Companies, LLC-N Dallas

717 N. Harwood, LB#27 Dallas, TX 75201

Insured: Safety Kleen Systems, Inc.

and all its Subsidiaries and Affiliated Companies

Page: 2

Received

JAN 3 1 2011

BSHW

WORKER'S COMPENSATION POLICIES

CALIFORNIA

Policy Number: 044216027

Insurer: New Hampshire Insurance Company NAIC #23841

FLORIDA

Policy Number: 044216028

Insurer: Illinois National Insurance Company NAIC #23817

TEXAS

Policy Number: 044216029

Insurer: New Hampshire Insurance Company NAIC #23841

WISCONSIN, WYOMING AND MASSACHUSETTS

Policy Number: 044216032

Insurer: Commerce and Industry Insurance Company NAIC #19410

ALL OTHER STATES

Policy Number: 044216026

Insurer: New Hampshire Insurance Company NAIC #23841

EXCESS WORKERS COMP:

Policy #: 0910931 (CA, IN, LA, MI, MO, OH, PA & WA) Insurer: Illinois National Insurance Company NAIC #23817

 $Standard\ Attachment: SKWCPOL$

Master ID: 1320096



Department of Environmental Protection FDEP, MS 4555, 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #62-710.901(3)
Form Title Annual Report by Used Oil
and Used Oil Filter Handlers
Effective Date June 9, 2005

Received

Annual Report by Used Oil and Used Oil Filter Handlers*MAR 0 1 2011 (*Handlers are any persons subject to the registration requirements of rule 62-710.500 and 62-710.850, F.A.C. [See Section A, Box 5 below]) for reporting period January 1, 2010 through December 31, 2010 Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS		
1. Company Name: SAFETY- KLEEN SYSTEMS INC 2. Teleph	none No. (<u>305)</u> 88	14-0123
Site Address: 8755 NW 95th ST MEDLEY FL 3317	8	
3. EP/	A ID NO FL S 984	1171694
☐ Check box if any of the above items (1-3) have changed since your last registration		
4. Name of person preparing report (please print) BEN SmITH		
Title Mok- Resultion Company Phone number (if different from #2	ahove) (947) 468	3.6725
	., above) (<u>21.)</u> 100	
 Type of operation (check as many as apply to your operations) Used Oil: ☐ Transporter ☐ Transfer Facility ☐ Collection Center/Aggregation Point ☐ Process 	ssor 🗅 Marketer	
☐ Burner (of off-specification used oil) Used Oil Filter: ☐ Transporter ☐ Transfer Facility ☐ Processor ☐	End User	
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OI	L FILTER HANDLERS	SEE SECTION C)
	· · · · · · · · · · · · · · · · · · ·	Total
1. Amount (in gallons) of Used Oil and Oily Wastes collected a. In Florida	Mixed	1935 574
b. From out of state	·	
c. Beginning Inventory		7500
d. Total (sum of totals from Lines a + b + c)		1943074
	In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Managed		
N - Not an end use, transferred to another facility for storage or processing	1934567	
O - Marketed as an on-specification used oil fuel		
F - Marketed as an off-specification used oil fuel		
I - Marketed for an industrial process		
B - Burned as an off-specification used oil fuel		· ·
D - Disposed of Landfilled		
Treated at a wastewater treatment unitlncinerated		
3. Total amount (in gallons) of used oil managed	1943074	
4 End of year on hand estimate (Difference between Lines 1D and Line 3)		8507

DEP Form #62-710.901(3))
Form Title Annual Report by Used Oil
and Used Oil Filter Handlers
Effective Date June 9, 2005

SECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF	STATE _
Number of filters on hand from previous year	18612	
2. Number of used oil filters collected	825078	
3. Total number of used oil filters to manage (1 plus 2)	843690	
Disposition of used oil filters collected: a. Transferred to another registered facility	840588	✓
b. Burned for energy recovery at a Waste-To-Energy facility		
c. Transferred directly to a metal foundry for recycling		
d. TOTAL	840588	/
5. End of year, on had estimate (Difference between Lines 3 and Line 4d)	3102	
6. Gallons of used oil collected as a result of filter processing		
7. Gallons of used oil transferred to a used oil handler (transporter or processor)		
8. Volume of oily waste collected and managed as a result of filter processing		
9. Description of oily waste management		

DIRECTIONS FOR SECTION C

Conversion Table

One **55**-gallon drum of <u>crushed</u> used oil filters = approximately <u>400</u> used oil filters

One **55** gallon drum of <u>uncrushed</u> used oil filters = approximately <u>250</u> used oil filters

One **ton** of drained used oil filters = approximately <u>2,350</u> used oil filters

- 1. Enter the number of Used Oil Filters on hand, from previous year's inventory.
- 2. Enter the number of Used Oil Filters collected.
- 3. Enter the sum of Line 1 + Line 2.
- 4. Enter the number of filters managed by your facility in blocks 4a-c. Enter the sum of 4a-c in block 4d.
- 5. Enter the number of filters on hand at your site as of December 31, last year.
- 6. Fill in the number of gallons of used oil collected by your filter operation.
- 7. Enter the number of gallons transferred to a used oil transporter or processor.
- 8. List the volume (gallons or cubic yards) of the oily wastes collected through your filter handling. Oily wastes are identified in Chapter 62-710.201(1) of the Florida Administrative Code and include bottom sludges, sorbents, wipes etc.
- 9. Describe how oily wastes were managed (sent to a WTE, hazardous waste facility, landfilled after appropriate testing, etc.).

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4560, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8755, email: aprilia.graves@dep.state.fl.us,

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. 2125-0074 BS-W

Issued to Safety-Kleen Systems, Inc. of	5360 Legacy Drive .Plano .TX .75024
Dated at	this
Amending Policy No. 2946584	Effective Date 09/01/2010
Nat'l Union Fire Insurance Co of F Name of Insurance Company 100 Colony Square Sts 900, 1175 Pea	
Telephone Number 555555555 Counters	igned by
The policy to which this endorsement is attached provides primary or exce	ess insurance, as indicated by, "X" for the limits shown:
☑ This insurance is primary and the company shall not be liable for amoun ☐ This insurance is excess and the company shall not be liable for amount	ts in excess of \$\frac{3,000,000.00}{N A}\$ for each accident.
in excess of the underlying limit of \$\frac{\text{N A}}{\text{ N A}}\$ for each Whenever required by the Federal Highway Administration (FHWA) or the furnish the FHWA or the ICC a duplicate of said policy and all its endorser authorized representative of the FHWA or the ICC, to verify that the policy is: \(\frac{4048532630}{\text{ Verify that the policy}} \)	Interstate Commerce Commission (ICC), the company agrees to ments. The company also agrees, upon telephone request by an
Cancellation of this endorsement may be effected by the company or the i other party (said 35 days notice to commence from the date the notice is r if the insured is subject to the ICC's jurisdiction, by providing thirty (30) days	nailed, proof of mailing shall be sufficient proof of notice), and (2)
date the notice is received by the ICC at its office in Washington, D.C.).	
DEFINITIONS AS USED IN	
ACCIDENT includes continuous or repeated exposure to conditions which result in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.	damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal an
MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.	the cost of necessary measures taken to minimize or mitigate damage the human health, the natural environment, fish, shellfish, and wildlife.
BODILY INJURY means injury to the body, sickness, or disease to any person, including death resulting from any of these.	PROPERTY DAMAGE means damage to or loss of use of tangible property.
ENVIRONMENTAL RESTORATION means restitution for the loss,	PUBLIC LIABILITY means liability for bodily injury, property damage and environmental restoration.

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 Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).

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 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 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 final judgment, within the limits of liability herein described, irrespective of the financial 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

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.

agreement contained in this endorsement.

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 final judgments resulting from any other

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility.

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

Form MCS-90

Received JAN 3 1 2011 BSHW

Purpose:

Division/Department: Transportation **Procedure: O220-002_OC220-002**

Revision: 9

Revision Date: March 15, 2010 Supercedes: July 16, 2009

Issue Date: 5/22/95

Page: 1 of 20

Approved: Rex Dillabough/Bill Ross/Frank Wagner

PROPRIETARY AND CONFIDENTIAL

This procedure provides instructions to all U.S. and Canadian Safety-Kleen truck/route drivers (Over-the-Road and Route drivers, A/C, O/C, Transflo (BIDS) locations, etc.) regarding actions to be taken in the event of a transportation-related incident.

Scope:

This procedure applies to all Safety-Kleen truck/route drivers (Over-the-Road, Route, A/C, O/C, etc.) in the U.S. and Canada.

Responsibilities:

Facility Manager (Branch A/C, O/C, D/C Managers)

Facility Managers will be responsible for implementing this procedure when incidents involving transportation occur, completing any accident reports deemed necessary and assisting EHS Managers with their investigation.

Truck/Route Drivers

Truck Drivers are responsible for knowing the procedures to be followed in the Contingency Plan and implementing the plan in the event of an incident, (specific actions to be taken by drivers are addressed below in the procedures).

Environmental
Health and Safety
(EHS) Managers/
Transportation
Compliance
Managers

After being contacted by Infotrac, EHS Managers, in conjunction with the Transportation Compliance Managers, are responsible for consulting with the drivers to assist them with clean-up of incidental releases; determining whether an emergency Regulatory ID Number is necessary prior to moving clean-up materials and wastes from the site; ensuring the contaminated equipment used in the clean-up is decontaminated; determining whether notifications to regulatory agencies are required and who should make the notification; determining whether written reports to regulatory agencies are required; and notification of the Safety-Kleen Non-Conforming Waste Specialist as appropriate.

2. Secure Site JAN 3 1 2011

a) Ensure that there is No Smoking in the incident area.

BSHW

- b) While maintaining a safe distance from the spill, prevent access to individuals not familiar with the hazards of the material released.
- c) If the incident involves vehicles, erect safety reflectors (as required by U.S. Department of Transportation (DOT) or Canadian Federal or Provincial Transportation Regulations).

3. Assess the Situation **Only if it is safe to do so**

- a) Review the shipping papers, manifests, placards, S-K prequalification documents, or service documents to identify the material(s) released and their hazards.
- b) Estimate the quantity of material(s) released.
- c) Identify the source and location of the release.
- d) Evaluate the extent of property damage or injuries, and determine whether it is safe to approach the injured.
- e) For incidents in the U.S. and Canada, consult the Emergency Response Guidebook (ERG). The ERG provides basic hazard information regarding released materials.

4. Determine if there is an "incidental" or "significant/non-incidental" release

- a) An incidental release is a release which:
 - i. Has not reached the environment (soil or surface water); and
 - ii. Is a small quantity of a known material; and
 - iii. The driver has knowledge of the potential hazards of the material, and the protective precautions and equipment to use to safely address the release; **and**
 - iv. Release from the source can be stopped by the driver alone (no assistance needed); and
 - v. Adequate equipment is readily available in the truck spill kit or at the incident site to protect the driver, and contain and clean up the released material.

b) ACTION TO BE TAKEN IF THE INCIDENT IS AN "INCIDENTAL RELEASE":

- i. Review the emergency information to determine proper protective equipment.
- ii. Do not jeopardize your personal safety at any time.
- iii. Don the protective equipment before approaching the incident area.
- iv. If possible, stop the source and migration of the release (close valve, upright drum, cover any storm drains, etc.).
- v. Conduct the immediate notification procedure noted in Section 5 below.
- vi. After consultation with the EHS Manager, clean up the release.
- vii. The EHS Manager must determine if an emergency Regulatory ID number is necessary prior to moving clean-up materials and waste from the site.
- viii. All contaminated clean-up equipment and sorbent is to be placed in a container and secured on the truck for return to the vehicle's base facility.
- ix. Ensure that all equipment is decontaminated in accordance with the facility Contingency Plan, and the spill kit is re-stocked.
- x. See Section 9 for required spill kit items.
- c) A **significant release** is a release which does not meet the definition of incidental release as defined above in "a".

6. Vehicle Accidents

Notify your immediate supervisor. If there is property damage or injuries, request that your supervisor contact an S-K insurance representative as soon as possible. (Refer to Accident and Injury Claims Reporting Procedures O310-002 or Canadian Accident and Injury Claims Reporting Procedures OC310-002).

Facility Managers should consult your **Regional Transportation Compliance Manager** to ensure proper notifications are made, and drug and alcohol tests are completed, if required.

7. Reporting and Follow-up Notification

- a) The Safety-Kleen **EHS Manager** will determine whether the following notifications are required, and if so who should make the notification:
 - i. <u>U.S. Only:</u> National Response Center;
 - ii. <u>Canada Only:</u> 30 Day Notification to the Director General, Transportation of Dangerous Goods for "dangerous goods incidents" (See TDG Part 8).
 - iii. State Emergency Response Commission or Provincial authority;
 - iv. Local Emergency Planning Committee (Canada equivalent if applicable); and
 - v. Emergency Contractor.
- b) Do not make these notifications without first consulting with the EHS Manager identified by Infotrac.
- c) A Safety-Kleen Incident Report Form must be completed whenever an incident has occurred (For Incident Report Form procedures, See Procedure for Incident Report Form O220-001, OC220-001).
- d) When the incident occurs in the US, a **USDOT Spill Report** (Form 5800.1) must be completed for most releases of hazardous materials and any quantity of hazardous waste, while the material is in the course of transportation, including loading, unloading, and temporary transport.

Infotrac is responsible to confirm with the Transportation Compliance Department whether, or not, the incident requires the DOT report to be filed. If the incident is reportable, Infotrac will complete the report. The driver must provide Infotrac with the information needed to complete the form.

8. DOT Shipping descriptions for Materials Most Likely to be Released or Need Alternate Transportation

The Table below provides shipping descriptions for the materials most commonly transported **by SK drivers**. Following the table is information on the management of contaminated oil and vac wastes.

Consult with the EHS Manager to determine whether additional written reports are necessary to the State/Provincial Environmental Agency, U.S. National Response Center, State Emergency Response, or local Emergency Response (and equivalent Canadian Agencies).

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PRODUCT/ MATERIAL	DOT DESCRIPTION	EPA CODES	TDG DESCRIPTION
SPILL (CLEANUP AND REMEDIATION DEB		WASTE SPILLS
	GUN CLEANER PROD	DUCTS	
Gun Wash	UN3175, RQ Waste, Solids Containing Flammable Liquids, n.o.s. (Toluene, Xylene), 4.1, PGII (D001), (ERG# 133)	F005, D039, D040 F003, D001, D018, D035	WASTE SOLIDS CONTAINING FLAMMABLE LIQUIDS, N.O.S. (toluene, xylene), 4.1, UN3175, PGII (ON263H)
Heavy Duty Aqueous Cleaner	Non Regulated Solid	NONE	Non-TDG Regulated Solid
Photo Wastes	NA 3077, Hazardous Waste Solid, n.o.s. (Silver), 9, PGIII, (ERG# 171)	NONE	Non-TDG Regulated Solid
SKOS and SKVS (uncontaminated; see below for instruction for contaminated loads)	Non Regulated Solid (Used oil)	NONE	Non-TDG Regulated Solid (Used oil)
	CORE WASTES	<u> </u>	
Used Aqueous Brake Cleaner	NA3077, Hazardous Waste Solid, n.o.s. (Tetrachloroethylene), 9, PGIII (ERG#171)	D039	Non-TDG Regulated Solid (Used Aqueous Brake Cleaner and Debris) (ON263T)
Used Immersion Cleaner	NA3077, Hazardous Waste Solid, n.o.s. (Lead, Tetrachloroethylene), 9, PGIII (ERG# 171)	D006, D008, D018, D027, D038, D039, D040	WASTE CORROSIVE SOLID, BASIC, ORGANIC, N.O.S. (monoethanolamine), 8, UN3263, PGIII (ON263T)
Used 105 Parts Washer Solvent and Bulked 105 and 150 Solvent Mixtures Used 150 Parts	UN3175, RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (Petroleum Naphtha, Benzene), 4.1, PGII, (D001), (ERG# 133) NA3077, Hazardous Waste Solid,	D001, D018, D039, D040	WASTE SOLIDS CONTAINING FLAMMABLE LIQUIDS, N.O.S. (petroleum naphtha, benzene), 4.1, UN3175, PGII (ON263T) Non-TDG Regulated Solid (Used
Washer Solvent	n.o.s. (Petroleum Naphtha, Tetrachloroethylene), 9, PGIII (ERG# 171)	D040	Parts Washer Solvent and Debris) (ON263T)
Used Paint Gun Cleaner and Other Paint Wastes	UN3175, RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (Methyl Ethyl Ketone, Benzene), 4.1, PGII (D001), (ERG# 133)	F005, F003, D001, D018, D035, D036, D038, D039, D040	WASTE SOLIDS CONTAINING FLAMMABLE LIQUIDS, N.O.S. (methyl ethyl ketone, benzene), 4.1, UN3175, PGII (ON263H)
Dry Cleaner Bottoms (Perc)	NA3077, Hazardous Waste Solid, n.o.s. (tetrachloroethylene), 9, PGIII, (ERG# 171)	F002, D007, D039, D040	WASTE TOXIC SOLID, ORGANIC, N.O.S. (tetrachloroethylene), 6.1, UN2811, PGIII (ON263H)
Dry Cleaner Separator Water (Perc)	NA3077, Hazardous Waste Solid, n.o.s. (tetrachloroethylene), 9, PGIII, (ERG# 171)	F002, D039, D040	WASTE TOXIC SOLID, ORGANIC, N.O.S. (tetrachloroethylene), 6.1, UN2811, PGIII (ON263H)
Dry Cleaning Bottoms, Separator Water and Filters (Naphtha)	UN3175, RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (naphtha, Tetrachloroethylene), 4.1, PGII (D001), (ERG# 133)	D001, D007, D039, D040	WASTE SOLIDS CONTAINING FLAMMABLE LIQUIDS, N.O.S. (naphtha, tetrachloroethylene), 4.1, UN3175, PGII (ON263H)

Received JAN 3 1 2011 **BSHW**

In the unlikely event that Used Oil is found to be contaminated with Hydrogen Sulfide, the material must be classified as follows:

Received JAN 31 2011 > If the concentration of hydrogen sulfide detected in the headspace of a used oil cargo tank is less than 500 ppm, the following description should be used:

Environmentally hazardous substances, liquid, N.O.S. (hydrogen sulfide) 9, UN 3082. PG III

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If the concentration of hydrogen sulfide detected in the headspace of a used oil cargo tank is greater than or equal to 500 ppm, the following shipping description should be used:
 Toxic Liquids, Organic, n.o.s. (Hydrogen Sulfide)
 6.1 UN2810, PG I, Poison Inhalation Hazard Zone B

In addition, this material must be shipped in a MC 330 or MC 331 with no bottom outlet valve and properly designed and insulated in accordance with 49 CFR 173.315.

a. <u>Used Oil and Vac Services Wastes Contaminated with Polychlorinated Biphenyls (PCBs)</u>

In instances where used oil is contaminated with PCBs, the material must be classified as follows:

- PCB concentration greater than 20 ppm and less than 50 ppm:
 RQ Environmentally hazardous substances, liquid, n.o.s. (polychlorinated biphenyls), 9 UN3082, PG III (PCBs)
- PCB concentration greater than 50 ppm: RQ Polychlorinated biphenyls, liquid, 9, UN2315, PG III
- a. Used Oil and Vac Services Wastes Contaminated with Caustics/Acids

The shipping description below can be used for oils contaminated with bases. If the caustic chemical is known, the name can be substituted as the technical descriptor.

> If the pH of the used oil is greater than or equal to 12, the DOT description is:

40 CFR 279 Exempt:

Corrosive liquid basic, organic, n.o.s. (sodium hydroxide), 8, UN3267, PG II (ERG# 153)

Hazardous Waste:

RQ Waste, Corrosive liquid, basic, organic, n.o.s. (Sodium Hydroxide), 8 UN3267, PGII (D002), (ERG# 153)

EPA codes: D002

If the pH of the used oil is less than or equal to 3:

The shipping description below can be used for oils contaminated with acids. If the acidic chemical is known, the name can be substituted as the technical descriptor.

STATE	AGENCY	NUMBER	COMMENTS
Alabama	Department of Emergency Management Agency	(800) 843-0699 or (205) 280-2312	A copy of DOT 500.1 must also be sent to the Alabama Department of Environmental Management, P.O. Box 301463 Montgomery, AL, 36130
	HazMaterial Helpline U.S. Coast Guard	(800) 451-6027	In State
	Ü.S. Coast Guard	(251) 441-5286 (mobile)	
	Department of Public Safety	(334) 242-4378	7: 00 AM - 5: 00 PM Monday-Friday
	Department of Environmental Management	(334) 271-7700	
	ADEM Mobile Field Office	251-450-3400	
	Donature of Dutille C. C.		Received
Arizona	Department of Public Safety Duty Officer	(602) 223-2212	JAN 3 1 2011
	Department of Environmental Quality	(800) 234-5677	BSHW
Arkansas	Hazardous Waste Division	(501) 682-0833	
California	Department of Toxic Substances	(916) 324-2430	
	Office of Environmental Affairs	(916) 322-7236	
	Office of Emergency Services	(916) 262-1620	
Colorado	Waste Management Division	(877) 518-5608	
Connecticut	State Patrol Department of Environmental Protection	Nearest Office (860) 424-3338	Oil and Chemical Spill Section
	Department of Public Safety	(860) 685-8441 (860) 685-8190	After Hours
Delaware	Department of Natural Resources 24 Hour Complaint and Spill Notification Line	(800) 662-8802	In State
	Air and Waste Division	(302) 739-9401 911	
P32_4_5_4 _ #			
District of Columbia	Hazardous Waste Management Branch	(202) 727-6161	

STATE	AGENCY	NUMBER	COMMENTS
Massachusetts	Department of Environmental Protection	(617) 556-1133 (Boston Area Only)	24 hours
		(888) 304-1133	24 hours
	DEP Central:	(508) 792-7650	
	DEP Northeast:	(978) 661-7600	Received
	DEP Southeast:	(508) 946-2700	JAN 3 1 2011
	DEP Western:	(413) 784-1100	BSHW
	State Police	(508) 820-2300	
	Bridgewater MA - Fire	(508) 697-0900	
	Bridgewater MA - Police	(508) 697-6118	
	Salisbury MA - Fire	(978) 462-2411	
	Salisbury MA - Police	(978) 462-9333	
	West Brookfield MA - Fire West Brookfield MA - Police	(508) 867-1408	
	West Brooklield WA - Folice	(508) 867-1405	
Michigan	Department of Environmental Quality Helpline	(517) 373-2730	8:00 AM - 5:00 PM
	Michigan Pollution Emergency Alerting System (PEAS)	(800) 292-4706	24 hours for Spills or Emergencies
	· · · · · · · · · · · · · · · · · · ·	T	
Minnesota	Division of Hazardous Waste	(651) 649-5451 (800) 422-0798	
	Department of Engineers	T	
Mississippi	Department of Environmental Quality	(601) 961-5171	
	Public Service Commission	(601) 961-5439	
Missouri	Department of Natural Resources	(573) 634-2436	
	Emergency Response	(573) 526-3349	Non-emergency

STATE	AGENCY	NUMBER	COMMENTS Received
Ohio	Ohio EPA Emergency Response	(800) 282-9378	JAN 3 1 2011
Oklahoma	Waste Management Division	(405) 271-5338	
<u> </u>	Emergency Reporting	(800) 522-0206	BSHW
	Oregon Emergency Response	(800) 452-0311	0 114 "
Oregon	System	(503)229-5696	General information
	Public Utility Commission	(503) 376-6889	
	1 5		
	Department of Environmental Protection	(717) 787-4343	24 hours
Pennsylvania	Frotection		
•	Department of Emergency	(717) 651-2001	
	Management Agency	(800) 424-7362	24 hours
	Local Police and Fire Departments	911 or Operator	
	Departments		
	Department of Environmental	(401) 222-2797	Business hours
Rhode Island	Department of Environmental Management	(401) 222-2284	Dusiness flours
 -			
	Department of Health and	(200) 250 0400	041
South Carolina	Environmental Control	(803) 253-6488	24 hours
	Department of Water		
South Dakota	Environment and Natural Resources-Waste	(605) 773-3153	
	Management Program		
_	Tennessee Emergency	(615) 741-0001	
Tennessee	Management Administration (TEMA)	(800) 262-3300	
	(1 ==10174)		
	Natural Resource Conservation		
Texas	Commission	(800) 832-8224	
	Industrial and Hazardous Waste Division	(• • • • • • • • • • • • • • • • • • •	
	Division		
114 - 1	Department of Environmental	(801) 538-6170	Business hours
Utah	Quality	(001) 000-0170	Dusiness Hours
		(000) 500 (10-	
	Remedial Response	(802) 536-4123	<u> </u>
	Hazardous Management		
Vermont	Program	(802) 241-3888	Business hours
	State Police	(802) 244-8775	After hours

PROVINCE/ TERRITORY	AGENCY	NUMBER	COMMENTS
			Received
Alberta		Local Police	Keco
			JAN 3 1 2011
	Provincial Emergency Program	(800) 663-3456	JAN 2 x
British Columbia	(PEP)	or Local Police	BSHW
		Local Police or	
Manitoba		Fire Brigade or	
Mantopa		(204) 945-4888	
		1 (201) 010 1000	
		Local Police or	
New Brunswick		1-800-565-1633	
Newfoundland		Local Police or	
Newloundiand		(709) 772-2083	
Northwest Territories		(403) 920-8130	
		Local Police or	
Nova Scotia		1-800-565-1633	
		or (902) 426-6030	
		(902) 420-6030	
Ontario		Local Police	
Prince Edward		Local Police or	
Island		1-800-163-3565	
Quebec		Local Police	
Saskatchewan		Local Police or	
Jaskatulewan		1-800-667-7525	
		·	
Yukon		(403) 667-7244	



Received
JAN 3 1 2011
BSHW

To Whom it May Concern:

RE: DRIVERS/HAZMAT EMPLOYEES SUBJECT TO TRAINING AND RE-CERTIFICATION

The purpose of this memo is to certify that all drivers, subject to the Code of Federal Regulations Title 49 Parts 100-185 and Parts 381-399 are required to be trained and tested in the following areas as required:

General Awareness and Familiarization Function Specific

Safety
Security Awareness
In-Depth Security
Carriage by Public Highway (Drivers Only)

This training is required to be conducted within 90 days of the hazmat employee being hired or a change in job function.

Hazmat employees are also subject to recurring training every three years.

A record of the training, containing the below described information may be found in the employee's file:

The employee's name
Training completion date
Description of the training materials used
Name and address of the trainer
Certification that the employee was trained and tested as required

Any questions regarding the training program may be sent to Rex Dillabough at: rex.dillabough@safetykleen.com or he may be reached at 972-265-2335.

Director of Transportation Compliance Safety-Kleen Systems, Inc 5360 Legacy Drive, Building 2, Suite 100 Plano, Texas 75024 972,265,2000 All drivers will carry the latest version of the DOT Emergency Response Guidebook in their vehicles at all times when transporting hazardous wastes.

Received

JAN 3 1 2011

BSHW



Mailing Address: P.O. Box 368 Neenah, WI 549:57-0368 Remittance Address: P.O. Box 672 Neenah, WI 549:57-0672 www.jjkeller.com

POWER OF ATTORNEY LICENSES, PERMITS, TAXES, REPORTS

Received

State of Texas	JAN 3 1 2011
County of Collin	BSHW
KNOW ALL MEN BY THESE PRESENTS that	Safety-Kleen Systems Inc
, an Corporation	(Individual, Partnership or
Corporation) having an office at5360 Legacy Driv	e Building 2 Suite #100 Plano TX 75024 , acting through the KELLER & ASSOCIATES, INC., a Corporation with offices at
	
for the following limited and special purposes:	
dimensional and similar permits, licenses, tit	eliver applications for fuel, highway use tax, reciprocity, mileage, over les, and apportioned licenses of the states of the United States and for the carriage of goods or passengers are operated or intended c
To obtain, complete, execute, renew, and de	
with the states of the United States and proving reports.	ileage tax, ton-mile tax, and apportioned reports required to be filed notes of Canada, and provide audit representation for those taxes and
This POWER OF ATTORNEY is restricted and limited July 28, 2008	I to the matters specifically set forth herein for the term beginning
IN WITNESS WHEREOF Safety-Kleen Systems In	С
has caused these presents to be executed by a duly a	authorized officer or owner hereto this
day of Sept 23, 2008	/ 111/2 / h
Sworn to and subscribed before me this PRIE SOUR	(Company Authorized Signature) Virgil W Duffie III/Assistant Secretary
My commission expires 9-11-140TARY	(Printed Company Authorized Name and Title)
(County) (State) PUBLIC	(Notary Public Signature)
AFFIX SEAL HERE	