2. Financial responsibility information:

a. Attach the most recent closure estimates for the facility [264.143 and 270.14(b)(15)]. Use DEP Forms 62-730.900(4)(a), (b), (c), (d), (e), (g), (h), (i) or (j) only. Retype documents are not acceptable. Send the originally signed documents to: Hazardous Waste Financial Responsibility Coordinator; Department of Environmental Protection, Division of Waste Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.

The present financial assurance mechanism for closure at Triumvirate Environmental is Lexon Insurance Bond (LX-88865), a copy of which is found in Exhibit II.A.2.a.-1. The face amount of this policy is $158,150 with an effective date of April 30, 2012. Triumvirate may choose in the future to use any of the financial instruments offered in 264.143. In accordance with 264.143(e)(9), the face amount of this policy will be increased within 60 days if the current closure cost estimate exceeds the applicable face value, or another financial instrument will be obtained.

b. If applicable, attach the most recent post-closure care cost estimate for the facility [264.144] and a copy of the financial mechanism used to establish financial assurance for post-closure care of the facility [264.145, 264.146, 270.14(b)(16)]. Use DEP Forms 62-730.900(4)(a), (b), (c), (d), (e),(g), (h), (i) or 0) only. Retyped documents are not acceptable. Send the originally signed documents to the address in 2.a. above.

Triumvirate Environmental is not subject and will not be subject to post-closure care because the facility does not have and it is not applying for any land disposal units.

c. If corrective action under 40 CFR 264.100 or 264.101 is requested at the facility, comply with rule 62-730.180(6), FA. C.

No corrective action under 40 CFR 264.100 or 264.101 is requested at the facility at this time.

d. Attach a copy of the documents used to demonstrate liability coverage [264. 147]. Use DEP Forms 62-730.900(4)(b), (d), (k), (1), (m) or (n) only. Retyped documents are not acceptable. Send the originally singed documents to the address in 2.a. above.

A copy of the most recent document [i.e., Form 62-730.900(4))h)] used to demonstrate liability coverage for the Triumvirate Environmental facility is shown in the attached documents. Triumvirate Environmental will submit an updated DEP Form 62-730.900(4)(h), or other form that is applicable to the type of liability coverage that is being utilized at such time, within 30 days after the occurrence of any of the events described in 264.147(a)(7).