By ashwood\_j at 8:26 am, Dec 12, 2016

REVIEWED

Department of Environmental Protection 2600 Blair Stone Road, Mail Station 4560 Tallahassee, Florida 32399-2400 For assistance call: 850-245-8707

PEC 09 2016

# STATE OF FLORIDA CERTIFICATE OF LIABILITY INSURANCE HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

| Westfield Insurance Company                             |   |   |   |
|---|---|---|---|
|   | (Name of Insurer)                                       |   |   |
| (the "Insurer"), of One                                 | Park Circle POB 5001 Westfield Ohio                     | 44251-5001  |   |
| ·   | (Address of Insurer)                                    | )   |   |
|   | t has issued liability insuration for sudden accidental |   | and property damage includir                        |
| American Compliance Technol                             | goies Inc., A-C-T Environmental Soluti                  | ions Inc dba A-C-T Environmental Infrastr   | ucture Inc.,  |
|   | (Name of Insured)                                       |   |   |
| (the "Insured"), of 18                                  | 75 West Main Street, Bartow, FL 33830                   | 0   |   |
| , , , , _   | (Physical Address of                                    |   |   |
|   | _   | emonstrate financial respons<br>2-730.170. The coverage ap                              | -   |
| EPA/DEP I.D. No.  | Name  | Phy   | ysical Address                                      |
| FLR000011049  | American Compli   | ance Technologies Ir  | 1C  |
|   |   |   |   |
| (If coverage is for mu                                  | ultiple facilities, identify ea                         | ach facility insured.)  |   |
| This insurance is prin \$ 1,000,000 under policy number | for each accident, excl                                 | Il not be liable for amounts in lusive of legal defense costs. and on 11/08/2016 (date) |   |
|   |   | , ,   |   |
| The effective date of                                   |   | and the expirate)   | ation date of said policy                           |
| is_111/08/2017  | · · · · · · · · · · · · · · · · · · ·                   |   |   |
| (dar  | te)   |   |   |
| This insurance is exce<br>\$ 1,000,000                  |   | not be liable for amounts in excess of the underlying lin                               |   |
| \$ 1,000,000  |   |   |   |
|   |   |   | sts. The coverage is provided                       |
| under policy number [                                   |   | issued on 11/08/2016  | sts. The coverage is provided                       |
| under policy number said policy is _11/08/201           | EV20161180-01 , i                                       |   | sts. The coverage is provided The effective date of |

2.

The Insurer further certifies the following with respect to the insurance described in Paragraph 1:

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

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

(Signature of Authorized Representative of Insurer)

## Judy Wagner AAI AU AIS CPIW

(Typed name)

### **Account Executive/Account Manager**

(Title)

Authorized Representative of

### Westfield Insurance Company

(Name of Insurer)

414 N Alexander St Plant City, FL 33563

(Address of Representative)

Mail original completed form to:

said policy is 06/28/2016

(date)

1.

Department of Environmental Protection 2600 Blair Stone Road, Mail Station 4560 Tallahassee, Florida 32399-2400 For assistance call: 850-245-8707

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# STATE OF FLORIDA CERTIFICATE OF LIABILITY INSURANCE HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

| Capitol Specialty Insurance Company   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| (Name of Insurer)   |  |  |  |  |  |  |
| (the "Insurer"), of 1600 Aspen Commons, Suite 300, Middleton, WI 53562  |  |  |  |  |  |  |
| (Address of Insurer)  |  |  |  |  |  |  |
| hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to   |  |  |  |  |  |  |
| American Compliance Technolgoies Inc., A-C-T Environmental Solutions Inc dba A-C-T Environmental Infrastructure Inc.,   |  |  |  |  |  |  |
| (Name of Insured)   |  |  |  |  |  |  |
| (the "Insured") of 1875 West Main Street, Bartow, FL 33830  |  |  |  |  |  |  |
| (the "Insured"), of 1875 West Main Street, Bartow, FL 33830  (Physical Address of Insured)  |  |  |  |  |  |  |
| in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-710.600(2) and 62-730.170. The coverage applies at:   |  |  |  |  |  |  |
| EPA/DEP I.D. No. Name Physical Address  |  |  |  |  |  |  |
| FLR000011049 American Compliance Technologies Inc.,   |  |  |  |  |  |  |
| 1875 West Main Street Bartow, FL 33830  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
| (If coverage is for multiple facilities, identify each facility insured.)   |  |  |  |  |  |  |
| This insurance is <u>primary</u> and the company shall not be liable for amounts in excess of \$\frac{1,000,000}{\text{for each accident}}\$, exclusive of legal defense costs. The coverage is provided under policy number \(\frac{EV20161180-01}{\text{sued on }}\), issued on \(\frac{06/28/2016}{\text{coverage is provided}}\). |  |  |  |  |  |  |
| (date)  |  |  |  |  |  |  |
| The effective date of said policy is 06/28/2016 and the expiration date of said policy (date)   |  |  |  |  |  |  |
| is 06/28/2017   |  |  |  |  |  |  |
| (date)  |  |  |  |  |  |  |
| This insurance is excess and the company shall not be liable for amounts in excess of \$1,000,000 for each accident in excess of the underlying limit of \$1,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number EV20161180-01, issued on 06/28/2016. The effective date of     |  |  |  |  |  |  |

(date)

(date)

\_\_and the expiration date of said policy is \_\_06/28/2017

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

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

(Signature of Authorized Representative of Insurer)

### Judy Wagner AAI AU AIS CPIW

(Typed name)

### Account Executive/Account Manager

(Title)

Authorized Representative of

### Capitol Specialty Insurance Company

(Name of Insurer)

414 N Alexander St Plant City, FL 33563

(Address of Representative)

2,000,000

1,000,000



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/5/2016

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 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 have ADDITIONAL INSURED provisions or 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 Florida Insurance Center, Inc. 414 N Alexander St Plant City, FL 33563 |  | CONTACT Judy Wagner, AAI, AU, AIS, CPIW            |   |        |
|---|--|--|---|--------|
|   |  | PHONE (A/C, No, Ext):                              | FAX<br>(A/C, No):                       |        |
|   |  | E-MAIL ADDRESS: jwagner@floridainsurancecenter.com |   |        |
|   |  |  | INSURER(S) AFFORDING COVERAGE           | NAIC # |
|   |  |  | INSURER A: Capitol Specialty            |        |
|   | American Compliance Technologies Inc, A-C-T Environmenta Solutions Inc Dba | INSURER B: Westfield Insurance Company             | 24112                                   |        |
|   |  | e rechnologies inc, A-C-1 Environmental            | INSURER C: Bridgefield Employers Ins Co | 10701  |
|   |  | ntal & Infrastructure Inc                          | INSURER D:                              |        |
|   | 1875 W Main St<br>Bartow, FL 33830-771                                     |  | INSURER E:                              |        |
|   |  |  | INSURER F:                              |        |
| COVERAC   | GES  | CERTIFICATE NUMBER:                                | REVISION NUI                            | VIBER: |

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 INSD WVD POLICY EFF POLICY EXP (MM/DD/YYYY) INSR LTR TYPE OF INSURANCE POLICY NUMBER LIMITS 1,000,000 Х COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) 50,000 CLAIMS-MADE X OCCUR EV2016118001 06/28/2016 | 06/28/2017 5,000 Prof/Poll Llab Х MED EXP (Any one person) 1,000,000 Contr. Pollution Х PERSONAL & ADV INJURY 2,000,000

OTHER: Transportation Pollution COMBINED SINGLE LIMIT (Ea accident) 1,000,000 AUTOMOBILE LIABILITY 11/08/2016 | 11/08/2017 X ANY AUTO CMM4993818 BODILY INJURY (Per person) SCHEDULED AUTOS OWNED AUTOS ONLY **BODILY INJURY (Per accident)** PROPERTY DAMAGE (Per accident) X HIRED AUTOS ONLY NON-OWNED AUTOS ONLY 10,000 Х Hired Ph Damage 4,000,000 Α X UMBRELLA LIAB X OCCUR EACH OCCURRENCE \$ 06/28/2016 06/28/2017 4.000.000 EV0001621601 **EXCESS LIAB** CLAIMS-MADE AGGREGATE \$ 10,000 DED X RETENTION \$

0830-46953 12/25/2016 12/25/2017 500,000 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. FACH ACCIDENT \$ N/A 500.000 E.L. DISEASE - EA EMPLOYEE If yes, describe under 500,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS below 500,000 11/08/2016 11/08/2017 Limit Leased/Rented EQ CMM4993818

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
General Liability policy also includes coverage for Pollultion Liability and Professional Liability which includes a Retro Date of 5/29/92 with a per Occurrence and Per Claim limit, These policies includes their own separate limits of \$1,000,000 per Occurrence/ \$2,000,000 Aggregate. The Umbrella policies also provides additional coverage limits for the Pollution Liability and Professional Liability as well as it follows form on the General Liability polices listed.

General Liability Policy Includes Professional & Pollution Liability.

GEN'L AGGREGATE LIMIT APPLIES PER:

LOC

POLICY X PRO-

WORKERS COMPENSATION AND EMPLOYERS' LIABILITY

| CERTIFICATE HOLDER | CANCELLATION |
|--------------------|--------------|
|                    |              |

DEP Waste Management Divison HWRS, MS4560 2600 Blair Stone Road Tallahassee, FL 32399-2400

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

GENERAL AGGREGATE

Prof/Poll Liab

PRODUCTS - COMP/OP AGG

\$

AUTHORIZED REPRESENTATIVE

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