

Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Mimi A. Drew Secretary

October 15, 2010

Rick Krinock Kelly Tractor Co 8255 NW 58th St Doral, FL 33166- 3406

BE IT KNOWN THAT

Kelly Tractor Co 800 E Sugarland Hwy Clewiston, FL 33440- 2639

IS HEREBY REGISTERED AS A USED OIL

Transporter, Transfer Facility, Filter Transporter, Filter Transfer Facility

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C) The Department of Environmental Protection hereby issues Registration Number **FLD981926488** on October 15, 2010 Insurance Carrier: **HARTFORD FIRE INSURANCE CO**

This registration will expire on 06/30/2011

This certificate documents receipt of your annual registration and annual report. It shall be displayed in a prominent place at your facility. This certificate and your cancelled check are your receipts.

Aprilia Graves

Aprilia Graves Engineering Specialist IV Hazardous Waste Regulation Permitting

| FLORIDA | RE DEP W | FL - FLORIDA NOT GULATED WASTE /aste Management Division- Blair Stone Rd Tallahassee, (850) 245-8772 | ACTIVITY -HWRS, MS4560 9, FL 32399-2400 | Rec AUG | 156 156 1 50 1 50 | Date Rec bt FDEP Offic 20 30 30 30 30 30 30 30 30 30 30 30 30 30 | 1. 一部"竹书"王阳李韵气王记出了"'书·封南' | |
|--|--|--|---|---|---|---|---------------------------|--|
| 1 Reason for | Mark 'X' in correct box To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste or used oil activities) X To provide subsequent notification (to update status and facility identification information) | | | | | | | |
| 2 Facility or Business Name | Is this the final notification (see instructions) for the facility? FEID No KELLY TRACTOR COMPANY FEID No 5 9 0 1 9 7 6 3 | | | | | 7630 | | |
| Operators in the | Name of Operator KELLY TRACTOR COMPANY | | | 4 | New Operator Date became Operator //// mm dd yy | | | |
| | Street or P O Box | 8255 NW 5 | 58TH STREET | | Phone | - | 05-592-5374 | |
| | City or Town | DORAL | - | State | FL | Zip Code | 33166 | |
| | | Private Federal | | State | Othe | | | |
| Location | Physical Street Address 800 SUGARLAND HWY | | | | | | | |
| Information | City or Town | NC | State | FL | Zıp Code | 33440 | | |
| | County Hendry | | If available, plea boundaries | please attach a map or sketch of the facility | | | | |
| | Latitude 2 6 4 5 1 5 4218 Longitude 8 0 5 5 1 9 6026 Method d m m s s ssss d d m m s s ssss Datum | | | | | | | |
| 5 Facility North Am Classification Syst | ierican muustry | A 8113 ⁻ | 10 | В | | 441229 | | |
| Code(s) | | c 4931 ² | 10 | D | | | | |
| Business Mailing | Street Address or P O Box 800 SUGARLAND HWY | | | | | | | |
| Address | City or Town | CLEWIST | | State | FL | Zıp Code | 33440 | |
| Business Contact | Fırst Name | RICK | | RINOCI | | | | |
| | Phone Number | 305-592-5374 | Extension 1308 | E-Mail | RICK | KRINOCK@ OR CO | KELLYTRACT | |
| | Street or P O Box 8255 NW 58TH STREET | | | | | | | |
| | City or Town | - | State | FL | Zip Code | 33166 | | |
| (Land) Owner of the Facılıty's | KĚ | perty (Land) Owner ELLY TRACTOR CON | VPAY | Date became Owner / / 1971 mm dd yy | | | | |
| Physical Location (List additional | Street or P O Box | 8255 NW 58 | 8TH STREET | | Phone | e Number | | |
| | City or Town | DORAL | | State | FL | Zıp Code | 33166 | |
| | Owner Type Private Federal Municipal State Other | | | | | | | |

DEP Form 62 730 900(1)(b) adopted by reference in rule 62 730 150(2)(a) 62 710 500(1) and 62 737 400(3)(a)2 FAC Effective Date 01 04 2009 Page 1 of 4

| | EPA ID No FLD981926488 | | | | | |
|---|--|--|--|--|--|--|
| 9 Type of Regulated Waste Activity (Mark 'X' in all the | at apply) | | | | | |
| A Hazardous Waste Activities (1) Generator of Hazardous Waste (Choose only one of the following three categories) □ a Large Quantity Generator (LQG) Generates in any calendar month 1 000 kilograms or greater per month (kg/mo) (2,200 lbs) of non-acute hazardous waste, or Greater than 1 kg (2 2 lbs) of acute hazardous waste | For Items 2 through 7, mark 'X' in all that apply (2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note A hazardous waste permit may be required for this activity a Operating Commercial TSD b Operating Non-commercial TSD c Non-operating Postclosure or Corrective Action Permit or Consent Order (HSWA, etc) | | | | | |
| 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 <i>non-acute</i> hazardous waste and/or 1 kg (2 2 lbs) or less of <i>acute</i> 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 owr c Hazardous Waste Transporter Insurance Informate Insurance Company | | | | | | |
| Contact | Telephone | | | | | |
| Policy Number | | | | | | |
| | Water Other - specify | | | | | |
| e Hazardous Waste Transfer Facility Initial notification The following items are required to be submitted v Florida Administrative Code (F A C)] | Storage Volume | | | | | |
| Certification by a responsible corporate officer of criteria of Section 403 7211(2), Florida Statutes Evidence of the transporter s financial responsibil | | | | | | |
| A brief general description of the transfer facility operations [Rule 62-730 171(3)(a)4, FAC] A copy of the facility closure plan [Rule 62-730 171(3)(a)5 FAC] | | | | | | |
| A copy of the contingency and emergency plan [Rule 62-730 171(3)(a)6, FAC] A map or maps of the transfer facility [Rule 62-730 171(3)(a)7, FAC] | | | | | | |
| Notification of changes in above items Annual update notification | | | | | | |

| | | | EPA ID | FLD981926488 | ŭ | | | | |
|--|--|---|--|--|-------|--|--|--|--|
| B Universal Waste (UW | B Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time) | | | | | | | | |
| Large Quantity Har | ndler (LQH) = 5,000 kg (1 | 1,000 lb) or more o | f any combination o | f UW accumulated | | | | | |
| Small Quantity Har | Small Quantity Handler (SQH) = always less than 5,000 kg accumulated | | | | | | | | |
| Mercury-containing | g devices LQH = 100 kg (2 | 220 lb) or more acc | umulated by for-hir | ahandler | | | | | |
| | g devices $SQH = less than$ | | | | | | | | |
| | | - | · | | | | | | |
| | g lamps LQH = 2 000 kg (4 | - | - | • | | | | | |
| | g lamps SQH = less than 2 | | os) accumulated by f | or-hire handler | | | | | |
| - | amps = 1 kg, 62-737 200(1 | - | | | | | | | |
| Pharmaceuticals LC | QH = 5,000 kg or more of u | iniversal pharmace | utical waste (UPW) | accumulated | | | | | |
| Pharmaceuticals LC | QH = more than 1 kg (2 2 l) | b) of acutely hazard | dous ("P-listed") pha | armaceutical waste accumulated | | | | | |
| Pharmaceuticals SQ | QH = always less than 5,00 | 0 kg of UPW and a | lways 1 kg or less o | f acutely hazardous UPW accumulated | | | | | |
| | Generate/ Transport | Handle at Transfer | (2) Enter your esit | mate of the maximum amount (in pound | ls) | | | | |
| (1) For those Managing | Accumulate (see note in instructions) | | | on site or transported at any one time | , | | | | |
| a Batteries | | | 350 | | ·, | | | | |
| b Pesticides | | | | | | | | | |
| c Pharmaceuticals | | | | | | | | | |
| | | | | | | | | | |
| d Mercury Containing Devices | | | L | | | | | | |
| e Mercury Containing Lamps | | | 20 | | | | | | |
| (3) Mercury Recovery and [Chapter 62 737 FAC] | or Reclamation Facility | | Note A hazardous waste FAC] | permit is required for this activity [Rule 62 737 80 | 0 | | | | |
| (4) Reverse Distributor of l | UW 🗀 | Pharmaceuticals | Lamps | Devices | | | | | |
| (5) Destination Facility for | uw 🗀 | Note for this activit storage prior to recy | | dispose or recycle a UW A permit is required | l for | | | | |
| C Used Oil Activities | ····· | | 8) Specific Certificat | ion to be signed by all Used Oil Transporter | S | | | | |
| (1) Used Oil Transporte | er - indicate type(s) of act | | I certify as a Used Oil Transporter that the training program and financial | | | | | | |
| 🗙 a Transporter | | | 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 | | | | | | |
| b Transfer Fa (2) Collection Cent | • | | orginally approved training program they are explained in attachments to | | | | | | |
| \sim | ssor (A permit is required for | | this registration form Evidence of financial responsibility is | | | | | | |
| | on Used Oil Burner | - | demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance DEF form 62 (10 90) (4) F A C | | | | | | |
| (5) 🗌 Used Oil Fuel N | /larketer | | | | | | | | |
| (6) Used Oil Filter | | | Jultant | | | | | | |
| a Transporter b Transfer Facility | | | Signature of Authorized Person | | | | | | |
| \Box c Processor | | | RICK KRINOCK | | | | | | |
| d End User | | | Print Name of Authorized Person | | | | | | |
| | <u></u> | | | | | | | | |
| (7) Used Oil Transporters T | | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Specification Burners and M registration fee Used Oil Pro | | 1 | | | | | | | |
| applicable enclose a check of | | | • | uired under the provisions of Rule 62-710 check one) | 510, | | | | |
| payable to Florida Departme | - · | | FAC, are kept at (check one) Our mailing (business) address | | | | | | |
| | nt of Environmental Protect | | | - | | | | | |
| A check is enclosed | nt of Environmental Protec | ction | | siness) address | | | | | |

| | | | | EPA ID No FLD981926488 | | | | |
|--|--|---------------------|-----------------------|------------------------|------------------|------------------|----------------------------|--|
| 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 | | | | | | | |
| yo | 10 Waste Codes for Federally Regulated Hazardous Wastes List the waste codes of the Federal hazardous wastes handled at your facility List them in the order they are presented in the regulations (e g, D001 D003, F007 U112) Hazardous waste transporters list codes routinely or usually transported Use an additional page if more spaces are needed | | | | | | | |
| 1 | D001 | ² D008 | 3 | 4 | 5 | 6 | 7 | |
| 8 | | 9 | 10 | 11 | 12 | 13 | 14 | |
| 15 | | 16 | 17 | 18 | 19 | 20 | 21 | |
| 22 | | 23 | 24 | 25 | 26 | 27 | 28 | |
| 11 | Other Statu | is Changes (Ma | rk 'X' ın all that aj | oply) | | | | |
| | A Non-Handler of Regulated Waste at This Facility (1) Business no longer generates transports treats stores, or disposes of hazardous waste (2) Waste generated by business has been delisted (3) Other (explain) | | | | | | | |
| | B Facility Closed □ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there □ (2) Out of Business - Business closed on (Date) Please provide a contact person mailing address, and phone number where you can be reached after closing Contact Phone Address City, State, Zip | | | | | | | |
| | C Pro | perty Tax Default | | D Petition | for Bankruptcy I | 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 | | | | | | | | |
| Sı | gnature of ov | vner, operator, o | | Pr | nnt Name and T | ıtle | Date Signed | |
| \vdash | Ya | representative | X | RICK KRINOCK | | | (mm-dd-yyyy) 08/06/2010 | |
| \vdash | Jun |) - france | \sim | | | | | |
| \vdash | | | | | | · | | |
| If | If the person who filled in this form is not the Facility Contact or Operator, please complete the information below | | | | | | | |
| (N | ame of person | completing this for | n) | (Phone Number) | | (E-mail Address) | | |
| 13 | Comments | | | | | | | |



Department of Environmental Protection FDEP MS 4565 2600 Blair Stone Road Tallabassee, Florida 32399-2400

DEP Form <u>K62.710.901(4)</u> Form Tate <u>Crypticute of Lippidry Insurance</u> <u>Used Oil Transporters</u> Effective Date <u>June 9, 2005</u>

Certificate of Liability Insurance Used Oil Transporters Please Print or Type Form

| 1. | | | | CT 06 | 105 | |
|----|---|----------------------------------|-------------------------|-----------|------------|-----------|
| | (Name of the Insurer) | (Address of the Insurer |) | | | |
| | hereby certifies that it has issued liability insurance to: <u>KELLY</u> | TRACTOR CO. | (the Insu | ired), | | |
| | | lame of the Insured) | | 981 | 925 | |
| | 8255 NW 58TH ST, MIAMI, FL 33166 | whose EPA Identification n | umber is <u>FLD</u> | 981 | 926 | 843 |
| | (Address of the Insured) | | FLD | 981 | 926 | 488 |
| | This insurance complies with the insured's obligation to demonst | Irate the financial responsit | vility required by | y Florida | a | |
| | Administrative Code Rule 62-710.600(2)(d). (See page 2 on the | back side of this Form] | | | | |
| | The insurance is primary and the company shall be liable for am | ounts up to \$ <u>1</u> ,000,000 | less | the dec | luctible | or |
| | retention of \$ for each accident exclusive | e of legal defense costs. If | a deductible or | retentio | on is ap | plied, |
| | its amount may not exceed 10% of the equity of the Insured. | | | | | |
| | This coverage is provided under policy number <u>81 UEN 0C1</u> | 438, issued on _ | 10/1/10 | | A | |
| | The expiration date of said policy is <u>3/1/11</u> or (Date) | the annual renewal date is | <u>3/1/11</u> (Date) | | <u> </u> . | |
| 2. | The Insurer further certifies the following with respect to the insu | | | | | |
| | a. Bankruptcy or insolvency of the insured shall not relieve the li | nsurer of its obligations und | ler this 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 or by any other termination of the insurance (e.g. expiration or 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 accidents which occur after the termination of the insurance desit the Insurer for the payment of any such judgments resulting from | cribed herein, but such terr | nination shall n | ot affect | t the lia | bility of |
| | I hereby certify that the Insurer is licensed to transact the busine surplus lines insurer, in one or more States, including Florida. | ss of insurance, or eligible | to provide insu | ance as | s an exe | cess of |
| (S | gnature of insurer or Authorized Representative) | Authorized Repres | entative of | | | |
| | SHARAN GOMES | HARTFORD FIR | RE INSURANC | E CO. | | |
| π | ype Name) | (Name of Insurer) | | | | |
| _ | SUPERVISOR 1 H | ARTFORD PLAZA, HAR | TEORD. CT C | 6105 | | |
| π | | of Representative) | | | | |

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Chapter 62-710.600(2)(e), Florida Administrative Code Certification Program for Used Oil Transporters

(e) Have, verify, and maintain vehicle insurance with a combined single limit of no less than \$1,000,000. Such insurance, or additional policy, must in no way exclude pollution coverage for sudden and accidental alleged or threatened discharge, dispersal, seepage, migration, release or escape of used oil, and must include any cost or expense relating to pollution damage for which the transporter is legally liable. Such insurance must be maintained at all times and be exclusive of legal defense costs.

1. The insurance required in this paragraph may be established by:

يعقدها والمسار والمنابع والمروج والالتجار المتحاد المعاقب والمسارية الم

a. Evidence of liability insurance, either on a claim made or an occurrence basis, with or without a deductible (with the deductible, if any, to be on a per occurrence or per accident basis and not to exceed ten percent of the equity of the business), using DEP Form 62-710.901(4). The insurance policy shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. An ACORD form will only be accepted for renewal of a policy with the same carrier; or

b. For business entities registered in Florida, evidence of self-insurance provided by the chief financial officer of the business entity.

2. States and the federal government are exempt from the requirements of this paragraph.

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4555, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: scbrcna.peck@dep.state.fl.us, OR Phone (850) 245-8755, email: richard.neves@dep.state.fl.us