



**Florida Department of Environmental Protection**  
Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32399-2400

DEP Form # 62-761.980(3)
Form Title <u>Certification of Financial Responsibility</u>
Effective Date <u>July 13, 1998</u>
DEP Application: _____

## Certification of Financial Responsibility

Owners or operators of underground and aboveground storage tank systems regulated by Section 376.301, Florida Statutes shall use this form to demonstrate financial responsibility as required by Rule 62-761.400, F.A.C. Owners or operators shall keep this form at the facility where the storage tank system(s) is located or at their place of business. Records kept off-site shall be made available upon five working days notice.

### Certification

KELLY TRACTOR CO.

*Name of owner or operator*

certifies that this facility is in compliance with the requirements of the federal financial responsibility rules as referenced in Rule 62-761.400, F.A.C. Compliance includes taking corrective action and compensating third parties for bodily injury and property damage caused by a discharge from the storage tank system(s) at this location.

### Financial Mechanism

The financial assurance mechanism(s) used to demonstrate financial responsibility specified in the Federal Register are as follows:

Name of Issuer	Amount of Coverage	Period of Coverage
<u>Commerce &amp; Industry</u>	<u>\$1,000,000 Per Accident</u>	<u>8/28/22 - 8/28/23</u>
_____	<u>\$2,000,000 Per Aggregate</u>	<u>8/28/22 - 8/28/23</u>

### General Certification Information

*Kathleen Kelly* Exec. Vice President 8/19/22  
*Signature of owner or operator* *Title* *Date*

*Ana Palma* Ana Palma - Notary 8/19/22  
*Signature of witness or notary* *Notary Public* *Date*



**Ana Palma**  
Comm. #HH058225  
Expires: Oct. 28, 2024  
Bonded Thru Aaron Notary

Facility Identification No.: 8732021

Facility Name: Kelly Tracto Co.

Facility Address: 5460/5300 Okeechobee Blvd. West Palm Beach, FL 33417

This certification must be updated whenever the financial insurance mechanism(s) used to demonstrate financial responsibility change(s). Please attach documentation to demonstrate the mechanism used to provide financial responsibility in accordance with federal rules 40 CFR Part 280 Subpart H.

Universal Waste Lamps



used oil cart labeled "Used Oil"



used oil filter catch tray cleaned out





Used Oil release cleaned up





## Basic Information

Category	KTC Inspections/Safety Activities
Checklist	KTC Weekly Drum Storage Inspection
Location	West Palm Beach - 101
Division	G - General Line
Department	30 Service
GPS Location	
Investigator	Sherman, Rory
Date	5/17/2023
Time	07:30 AM
Manager	Griffin, Mark
Detailed Location	WPB Main Shop
Status	Complete
Number of Items Reviewed	4
Number of Deficiencies	0
% Compliant	100.00

## Asset Information

Asset number may be substituted for serial # if working on a machine.

Asset Number

Start typing here

Hour Meter Reading

Special Attachments

How many hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 0

How many non-hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 5

### Close Section

Employee ID

003808

Name

Roy Subia

Title

Safety & Environmental Manager

Date Report Closed

5/18/2023

Time Report Closed

1:09 PM

### Additional Features

Corrective Actions

Emails

### Inspection Checklist

#### Hazardous Waste

Reference	Item	Description	Status	Comments	Attachments	Corrective Actions
EPA 262.16(b)(2) (iv), 62-730.160(3)	01	All containers are closed?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	02	All containers are labeled "Hazardous Waste"?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	03	All containers include a clear description of their contents?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	04	All containers include an accumulation start date?	NA			
EPA 262.16(b)(2) (iv), 62-730.160(3)	05	Adequate aisle space is maintained in the storage areas to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to access any container in the storage area?	Yes			

**Attached Files**

## Basic Information

Category	KTC Inspections/Safety Activities
Checklist	KTC Weekly Drum Storage Inspection
Location	West Palm Beach - 101
Division	G - General Line
Department	30 Service
GPS Location	
Investigator	Sherman, Rory
Date	5/10/2023
Time	07:30 AM
Manager	Griffin, Mark
Detailed Location	
Status	Complete
Number of Items Reviewed	4
Number of Deficiencies	0
% Compliant	100.00

## Asset Information

Asset number may be substituted for serial # if

working on a machine.

Asset Number

Start typing here

Hour Meter Reading

Special Attachments

How many hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 2

How many non-hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 7

### Close Section

Employee ID

003808

Name

Roy Subia

Title

Safety & Environmental Manager

Date Report Closed

5/18/2023

Time Report Closed

1:13 PM

### Additional Features

Corrective Actions

Emails

### Inspection Checklist

#### Hazardous Waste

Reference	Item	Description	Status	Comments	Attachments	Corrective Actions
EPA 262.16(b)(2) (iv), 62-730.160(3)	01	All containers are closed?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	02	All containers are labeled "Hazardous Waste"?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	03	All containers include a clear description of their contents?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	04	All containers include an accumulation start date?	NA			
EPA 262.16(b)(2) (iv), 62-730.160(3)	05	Adequate aisle space is maintained in the storage areas to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to access any container in the storage area?	Yes			

**Attached Files**

## Basic Information

Category	KTC Inspections/Safety Activities
Checklist	KTC Weekly Drum Storage Inspection
Location	West Palm Beach - 101
Division	G - General Line
Department	30 Service
GPS Location	
Investigator	Sherman, Rory
Date	5/10/2023
Time	07:30 AM
Manager	Griffin, Mark
Detailed Location	WPB - Spec Shop
Status	Complete
Number of Items Reviewed	4
Number of Deficiencies	0
% Compliant	100.00

## Asset Information

Asset number may be substituted for serial # if working on a machine.

Asset Number

Start typing here

Hour Meter Reading

Special Attachments

How many hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 2

How many non-hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 7

### Close Section

Employee ID

003808

Name

Roy Subia

Title

Safety & Environmental Manager

Date Report Closed

5/18/2023

Time Report Closed

1:15 PM

### Additional Features

Corrective Actions

Emails

### Inspection Checklist

### Hazardous Waste

Reference	Item	Description	Status	Comments	Attachments	Corrective Actions
EPA 262.16(b)(2) (iv), 62-730.160(3)	01	All containers are closed?	OK			
EPA 262.16(b)(2) (iv), 62-730.160(3)	02	All containers are labeled "Hazardous Waste"?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	03	All containers include a clear description of their contents?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	04	All containers include an accumulation start date?	NA			
EPA 262.16(b)(2) (iv), 62-730.160(3)	05	Adequate aisle space is maintained in the storage areas to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to access any container in the storage area?	Yes			

**Attached Files**

## Basic Information

Category	KTC Inspections/Safety Activities
Checklist	KTC Weekly Drum Storage Inspection
Location	West Palm Beach - 101
Division	G - General Line
Department	30 Service
GPS Location	
Investigator	Sherman, Rory
Date	5/17/2023
Time	07:30 AM
Manager	Griffin, Mark
Detailed Location	WPB - Spec Shop
Status	Complete
Number of Items Reviewed	4
Number of Deficiencies	0
% Compliant	100.00

## Asset Information



Asset number may be substituted for serial # if working on a machine.

Asset Number

Start typing here

Hour Meter Reading

Special Attachments

How many hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 2

How many non-hazardous containers are in the storage area? (Only complete section for Weekly Drum Storage Inspection) 7

### Close Section

Employee ID

003808

Name

Roy Subia

Title

Safety & Environmental Manager

Date Report Closed

5/18/2023

Time Report Closed

1:24 PM

### Additional Features

Corrective Actions

Emails

### Inspection Checklist

#### Hazardous Waste

Reference	Item	Description	Status	Comments	Attachments	Corrective Actions
EPA 262.16(b)(2) (iv), 62-730.160(3)	01	All containers are closed?	OK			
EPA 262.16(b)(2) (iv), 62-730.160(3)	02	All containers are labeled "Hazardous Waste"?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	03	All containers include a clear description of their contents?	Yes			
EPA 262.16(b)(2) (iv), 62-730.160(3)	04	All containers include an accumulation start date?	NA			
EPA 262.16(b)(2) (iv), 62-730.160(3)	05	Adequate aisle space is maintained in the storage areas to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to access any container in the storage area?	Yes			

**Attached Files**

# MODIFIED CONTINGENCY PLAN FOR

**Kelly Tractor Co. 5460 Okeechobee Blvd, West Palm Beach,  
FL 33417**

STATE LAW REQUIRES IMMEDIATE NOTIFICATION OF A SPILL OF MORE THAN 24 GALLONS TO THE STATE WARNING POINT 1-800-320-0519

## EMERGENCY PHONE NUMBERS

(To be posted by telephone)

NAME OF EMERGENCY COORDINATOR Mark Griffin  
(Person who is on the premises or on call, familiar with the facility, and has the authority to commit the resources necessary to respond to the emergency)

TELEPHONE NUMBER(S) (561)-210-4837

ALTERNATE EMERGENCY COORDINATOR Pedro J. Martinez Morante

TELEPHONE NUMBERS(S) 561-436-2514

The following telephone numbers must also be posted and are not to be listed as 911; the actual phone number should be used:

RESPONDING FIRE SERVICE: 561-616-7000

RESPONDING POLICE: 561-478-8750

NEAREST HOSPITAL: 561-842-6141

SPILL RESPONSE CONTRACTOR: Heritage Crystal-Clean

## EMERGENCY RESPONSE PROCEDURES

### **In the event of a spill:**

Contain the flow of hazardous waste to the extent possible, and as soon as possible, clean up the hazardous waste and any contaminated materials or soil.

### **In the event of fire:**

Call the fire department, and if safe, attempt to extinguish the fire using a fire extinguisher.

**In the event of a fire, explosion, or other release that could threaten human health outside the facility,** or if you know the spill has reached surface water: Call the National Response Center at its 24-hour number (800)424-8802. Provide the following information:

Our Company Name: \_\_\_\_\_

Our Address: \_\_\_\_\_

Our U.S. EPA identification number: \_\_\_\_\_

**FLD981926843**

Date of accident: \_\_\_\_\_

Time of accident: \_\_\_\_\_

Type of accident (e.g., spill or fire): \_\_\_\_\_

Quantity of hazardous waste involved: \_\_\_\_\_

Extent of injuries, if any: \_\_\_\_\_

Estimated quantity and disposition of recovered materials, if any: \_\_\_\_\_