



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

07/15/2024

Roy Subia, Safety Environmental
Kelly Tractor Co
8255 NW 58 Street
Doral, FL 33166

The Florida Department of Environmental Protection has reviewed your submittal for a hazardous waste DEP/EPA Identification Number or status/information change.

Based on the information received, you have been issued the following number for reports for Kelly Tractor Co located at **801 E Sugarland Hwy, Clewiston, FL 33440-2639**

DEP/EPA Identification Number: **FLD981926488**

Your facility status is the following: **Small Quantity Generator (SQG), SQH of Universal Waste - Batteries, Universal Waste - Lamps.**

Florida Administrative Code 62-730 requires all persons who generate, transport, recycle, store, or dispose of hazardous waste to notify the department of their hazardous waste activities. You are required to renotify on form 8700-12FL when there are changes in your operations which would affect your status, activity or contact information. Additional hazardous waste information including the 8700-12FL form can be found at:

<https://floridadep.gov/waste/permitting-compliance-assistance/content/hazardous-waste-management-main-page> .

Please note that pending program registrations, certifications, or permits will be sent to you separately. **To review the details of your status**, visit:

https://fldeplc.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLD981926488 .

For further assistance, please contact me at (850) 245-8707 or email me at

Jeff.Gregg@dep.state.fl.us

Sincerely,

A handwritten signature in cursive script, appearing to read "Jeff Gregg".

Jeff Gregg
Environmental Manager
Waste Compliance Assistance Program

ME ID: 45454, Email Address: roy_subia@kellytractor.com

**8700-12FL - FLORIDA NOTIFICATION OF
REGULATED WASTE ACTIVITY**

DEP Waste Management Division—HWRS, MS4560
2600 Blair Stone Rd. Tallahassee, FL 32399-2400
(850) 245-8707

Date Received
(for FDEP Official Use Only)

DIVISION OF WASTE MANAGEMENT
24 MAY 6 AM 10:23:32

EPA ID:

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| F | L | D | 9 | 8 | 1 | 9 | 2 | 6 | 4 | 8 | 8 |
|---|---|---|---|---|---|---|---|---|---|---|---|

Please use the instructions document to complete this form
* mandatory fields

1. Reason for Submittal: (all submitters must complete pages 1 and 2 and sign page 7. Pages 3 through 6 - complete as applicable)

Mark 'X' in
the correct box*:

(must choose one
if a notification)

- ☐ To obtain a new EPA ID number (for hazardous waste, universal waste, used oil activities, or PCW activities).
- ☒ To provide updated information for an EPA ID number (to update status and facility identification information).
- ☐ To provide the final information for an EPA ID number (closing). (see instructions—must complete pages 1, 2, 3, 7)
- ☐ To obtain new or updating an EPA ID number for conducting Electronic Manifest Broker activities.
- ☐ Submitting new or revised notification for Part A for permitted facilities.

FL Registration(s)

- ☐ UW Mercury (see page 4) ☐ HW Transporter (see page 5) ☒ Used Oil (see page 6)

2. Facility or Business Name:*

Kelly Tractor Co.

3. Facility Physical Location Information: (No P.O. Boxes)**Physical Street Address*:**

801 E. Sugarland Highway

☐ Vessel

City or Town:

Clewiston

State:

FL

Zip Code:

33440

County*:

Hendry

Country (if not USA)*:**4. Facility or Business Mailing Address:**

☒ Same address as # 3 above or*:

City or Town*:**State*:****Zip/Postal Code*:****Country (if not USA):****5. Facility North American Industry Classification System (NAICS) Code(s)*:** (at least 5 digits)

A. 8 1 1 3 1 0 (required)

B. 4 4 1 2 2 9

C. 4 9 3 1 1 0

D. 4 2 3 8 1 0

6. Facility or Business RCRA Contact Person: ☐ Same address as # ___ above or:**First Name*:**

Roy

Last Name*:

Subia

Title*:

Safety & Environmental Manager

Phone Number*:

305-592-5360

Extension*:**Fax*:****E-Mail*:**

Roy_Subia@kellytractor.com

Street or P.O. Box (or same address box is checked)*:

8255 NW 58th Street

City or Town*:

Miami

State*:

FL

Zip Code*:

33166

Country (if not USA):

| | | | |
|--|-------------------|---|-----------------------|
| RCRA Hazardous Waste Status Notification or Out of Business Notification | | EPA ID No.* FLD981926488 | |
| 7. Real Property (FL Land) Owner of the Facility's Physical Location (List additional owners in the comments section.) | | | |
| Name of Owner*: Kelly Tractor Co. | | Date became Owner*: 01 / 01 / 71 <input type="checkbox"/> New Owner mm dd yy | |
| Street or P.O. Box (or same address box is checked)*: 8255 NW 58th Street | | Phone Number*: 305-592-5360 | |
| City or Town*: Miami | State*: FL | Zip Code*: 33166 | Country (if not USA): |
| E-Mail*: Roy_Subia@kellytractor.com | | | |
| Owner Type*: <input checked="" type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Other _____ | | | |
| Comments: | | | |
| 8. Facility Operator (List additional Operators in the comments section). Same address as # <u>7</u> above or: | | | |
| Name of Operator*: | | Date became Operator*: ____/____/____ <input type="checkbox"/> New Operator mm dd yy | |
| Street or P.O. Box (or same address box is checked)*: | | Phone Number*: | |
| City or Town*: | State*: | Zip Code*: | Country (if not USA): |
| E-Mail*: | | | |
| Operator Type*: <input type="checkbox"/> Private <input type="checkbox"/> Federal <input type="checkbox"/> Municipal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> Other _____ | | | |
| Comments: | | | |
| 9. RCRA Hazardous Waste Activities at this Facility: (Mark 'X' in all that apply): | | | |
| (1) Generator of Hazardous Waste | | | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No (This does not include Universal Waste or Used Oil) | | | |
| If YES, Choose only one of the following three categories. | | | |
| <input type="checkbox"/> a. Large Quantity Generator (LQG): | | | |
| <ul style="list-style-type: none"> - Generates in any calendar month (includes quantities imported by importer site) 1,000 kilograms or greater per month (kg/mo) (2,200 lbs/mo.) of non-acute hazardous waste; or - Generates in any calendar month, or accumulates at any time, more than 1 kg/mo (2.2 lbs/mo) of acute hazardous waste; or - Generates in any calendar month, or accumulates at any time, more than 100 kg/mo (220 lb/mo) of acute hazardous spill cleanup material. | | | |
| <input checked="" type="checkbox"/> b. Small Quantity Generator (SQG): | | | |
| <ul style="list-style-type: none"> - 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 and/or no more than 100 kg (220 lbs) of any acute hazardous spill cleanup material. | | | |
| <input type="checkbox"/> c. Very Small Quantity Generator (VSQG): | | | |
| <ul style="list-style-type: none"> - Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste. | | | |
| In addition, indicate other generator activities that apply. | | | |
| <input type="checkbox"/> d. Short-Term Generator (one-time, not on-going) | | | |
| <input type="checkbox"/> e. Mixed Waste (hazardous and radioactive) Generator | | | |
| <input type="checkbox"/> f. United States Importer of hazardous waste | | | |
| <input type="checkbox"/> g. LQG notifying of VSQG Hazardous Waste Under Control of the Same Person pursuant to 40 CFR 262.17(f). (Addendum A Required) | | | |
| <input type="checkbox"/> h. Episodic: Not lasting more than 60 days: <input type="checkbox"/> SQG <input type="checkbox"/> LQG (Addendum B Required) | | | |
| <input type="checkbox"/> i. Electronic Manifest Broker , as defined in 40 CFR 260.10, electing to use EPA electronic manifest system to obtain, complete, and transmit an electronic manifest under a contractual relationship with a hazardous waste generator. | | | |

9. RCRA Hazardous Waste Activities at this Facility continued: (Mark 'X' in all that apply):

For Items 3 through 9, mark 'X' in all that apply.

- (2) **Treater, Storer, or Disposer of Hazardous Waste** (at your facility—Choose Only One) 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 Order (HSWA, etc.)

- (3) ☐ **Recycler of Hazardous Waste** (at your facility)

Specify: ☐ Commercial ☐ Non-CommercialSpecify: ☐ Stores prior to recycling ☐ Does not store prior to recycling.

Note: A permit maybe 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

- (5) ☐ **Person Authorized to Manage Very Small Quantity 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.

- (6) ☐ **Receives Hazardous Waste from Off-Site**

- (7) ☐ **Underground Injection Control**

- (8) ☐ **Recognized Trader**— Mark all that apply

- ☐ a. Importer
- ☐ b. Exporter

- (9) ☐ **Importer/ Exporter of Spent Lead-Acid Batteries (SLABs) under 40 CFR subpart G**— Mark all that apply

- ☐ a. Importer
- ☐ b. Exporter

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, K019, P012, U112).

Hazardous waste transporters must list codes routinely or usually transported. Use comments or an additional page if more spaces are needed.

| | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 1 D001 | 2 D007 | 3 D008 | 4 D035 | 5 F001 | 6 F002 | 7 F003 |
| 8 F004 | 9 F005 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |

11. Other Status Changes (If no longer handling waste or closed, items 9 and 10 should be left blank and items 12-16 skipped):**(A) Central Accumulation Area (CAA) or Facility Closed:**

- ☐ Central Accumulation Area (CAA)
- ☐ Facility Closed (Complete this section only if all business activities at this facility have ceased.)

(B) Closure Dates:

- ☐ (1) Expected closure date _____ (date in mm/dd/yyyy)
- ☐ (2) Requesting new closure date _____ (date in mm/dd/yyyy)
- ☐ (3) Date of closure: _____ (date in mm/dd/yyyy)
- ☐ a. In compliance with the closure performance standards in 40 CFR 262.17(a)(8)
- ☐ b. Not in compliance with the closure performance standards in 40 CFR 262.17(a)(8)

(C) Property Tax Default ☐**(D) Petition for Bankruptcy Protection** ☐

| | | | |
|---|--|-------------|--|
| Universal Waste Notification and Mercury Transporter/Handler Registration | | EPA ID No.* | FLD981926488 |
| 12. Universal Waste (UW) Activities (Mark 'X' and complete all that apply) : | | | |
| A. Federal Notification | | | |
| <input type="checkbox"/> Federally Defined Large Quantity Handler (LQH) = Generate/Accumulate: <u>5,000 kg (11,000 lb) or more</u> of any combination of UW accumulated (at any one time) | | | |
| Accumulates: <input checked="" type="checkbox"/> a. UW Batteries <input type="checkbox"/> b. Pesticides <input type="checkbox"/> c. Pharmaceuticals | | | |
| <input type="checkbox"/> d. Mercury Containing Devices <input checked="" type="checkbox"/> e. Mercury Containing Lamps | | | |
| <input type="checkbox"/> Destination Facility for UW Note: For this activity, a facility must treat, dispose, or recycle a UW. A permit is required for storage prior to recycling. | | | |
| B. Florida Universal Pharmaceutical Waste (UPW): one-time notification | | | |
| <input type="checkbox"/> Pharmaceuticals LQH = 5,000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time) | | | |
| <input type="checkbox"/> Pharmaceuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW) accumulated (at any one time) | | | |
| <input type="checkbox"/> Reverse Distributor of Universal Pharmaceutical Waste (UPW) (must be permitted with the Florida Department of Business and Professional Regulation [DBPR]) | | | |
| <input type="checkbox"/> Florida Universal Pharmaceutical Waste (UPW) Transporter | | | |
| C. Florida Annual Mercury Handler Registration: | | | |
| For-hire transporters, transfer facilities, handlers, reclamation and recovery facilities of Mercury-Containing Lamps and Devices operating in the State of Florida are required to register annually with the Department using this section of the form [Chapter 62-737, F.A.C.]. A one-time fee of \$1,000 is required for first time registration as a Large Quantity for-hire Handler of Mercury-Containing Lamps and Devices as detailed in 62-737.400(3)(a)3.,F.A.C. (please contact FDEP first). | | | |
| If you <u>only</u> generate lamps and/or devices or manage pharmaceuticals, do not register or complete the information below. | | | |
| (1) This form is being submitted as a Florida Registration of Universal Waste Mercury Transporter/Handler <u>for-hire</u> Activities | | | |
| <input type="checkbox"/> 1st Annual Registration <input type="checkbox"/> Annual Renewal <input type="checkbox"/> One-time \$1,000 fee for Mercury for-hire first time LQH registration is attached | | | |
| <input type="checkbox"/> For-hire Transporter of Universal Waste Mercury-Containing Lamps or Devices | | | Annual Registration Required |
| <input type="checkbox"/> For-hire Transfer Facility of Universal Waste Mercury-Containing Lamps or Devices | | | |
| <input type="checkbox"/> Mercury-Containing Devices (thermostats, etc.) SQH = less than 100 kg accumulated by for-hire handler | | | |
| <input type="checkbox"/> Mercury-Containing Lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler | | | |
| <input type="checkbox"/> Mercury-Containing Devices LQH = 100 kg (220 lb) or more accumulated at any one time by for-hire handler | | | Annual Registration + one-time \$1,000 fee+ More Requirements (contact FDEP) |
| <input type="checkbox"/> Mercury-Containing Lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler | | | |
| (2) Mercury Recovery and/or Reclamation Facility (A <u>hazardous waste permit</u> is required for this activity) | | | Annual Registration Required |
| <input type="checkbox"/> 1st Annual Registration <input type="checkbox"/> Annual Renewal | | | |
| Briefly Describe your Universal Waste Activities: | | | <input type="checkbox"/> We use Drum Top Bulb Crusher(s). |
| 13. Other State Regulated Waste Activities: Petroleum Contact Water (PCW) <input type="checkbox"/> Recovery <input type="checkbox"/> Transport [62-740 F.A.C.] | | | |
| Note: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to Rule [62-740.300(5)] F.A.C. | | | |

14. HW Transporter Activities: (Mark 'X' and complete all that apply if you need to register your HW Transporter activities)

Transporters of and Transfer Facilities for Hazardous Waste in the State of Florida are required to register and annually renew their registration. Evidence of casualty/liability insurance pursuant to 62-730.170(2)(a) is required as part of this registration. Transporters and transfer facilities may only begin operations after receiving approval from the Department.

Generators who transport waste only within the boundaries of their facility should NOT register in box 14.A below.

A. HW Transporter Registration Information (must be completed annually and when this information changes)

This form is: ☐ Initial Registration ☐ Renewal ☐ Notification of changes ☐ Cancel Registration

☐ 1. For own waste only

☐ 2. For commercial purposes

☐ 3. Both commercial and own waste

4. Transportation Mode ☐ Air ☐ Rail ☐ Highway ☐ Water ☐ Other - specify _____

B. HW Transfer Facility Registration Information (must be completed annually and when this information changes)

☐ This facility is a Hazardous Waste Transfer Facility: (as listed in Item 3) Storage Volume _____

This form is: ☐ Initial Registration ☐ Renewal ☐ Notification of changes ☐ Cancel Registration

Note: Hazardous Waste transfer facilities must comply with the requirements of Rule 62-730.171, F.A.C., and Rule 62-730.182, F.A.C.

The Transfer Facility records required under the provisions of Rule 62-730.171(6), F.A.C., are kept at (check one):

☐ Our mailing (business) address ☐ The site (facility) address

Please enter the EPA ID Number of the HW Transporter who carries the insurance for this Transfer Facility:

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Please see 14.C for additional items to be submitted for registration of a Hazardous Waste Transfer Facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:

C. The following items are required to be submitted with the initial notification for a transfer facility and any changed items must be submitted with any subsequent submission [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:

__ Certification by a responsible corporate officer of the transporter facility that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]

__ Evidence of the transporter facility's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]

__ A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]

__ A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]

__ A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]

__ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]

15. Eligible Academic Entities with Laboratories—Notification for opting into or withdrawing from managing laboratory hazardous wastes pursuant to 40 CFR Part 262 Subpart K

☐ 1. Opting into or currently operating under 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

See the item-by-item instructions for definitions of types of eligible academic entities. Mark all that apply:

☐

a. College or University

☐

b. Teaching Hospital that is owned by or has a formal written affiliation agreement with a college or university

☐

c. Non-profit Institute that is owned by or has a formal written affiliation agreement with a college or university

☐ 2. Withdrawing from 40 CFR Part 262 Subpart K for the management of hazardous wastes in laboratories

16. Used Oil and Used Oil Filter Activities: (Mark 'X' and complete all that apply)

Transporters (exemptions in 40 CFR 279.40(a)(1-4)), transfer facilities, processors, off-specification burners, and/or marketers **must annually register** with the Department using this form. An annual \$100 registration fee is required for all, except used oil (UO) Processors and collection centers.

This form is: ☐ Initial Registration ☒ Renewal ☐ Notification of changes ☐ Cancel Registration

- ☐ If applicable, a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection is enclosed. UO Collection Centers must check 16.(2) of this form (not as a registration).

(1) Used Oil Transporter - mark 'X' in all that apply: (occurring in Florida)

☒ a. Transporter (off-site) and noncontiguous locations

☒ b. Transfer Facility

(2) ☐ Collection Center (From businesses, no more than 55 gal per shipment)

(3) ☐ Used Oil Processor (A permit is required.)

(4) ☐ Used Oil Re-refiner (A permit is required.)

(5) ☐ Off-Specification Used Oil Burner
☐ Utility Boiler ☐ Industrial Boiler ☐ Industrial Furnace

(6) Used Oil Fuel Marketer ☐ On-Spec ☐ Off-Spec

(7) Used Oil Filter Management (must annually register)

☒ a. Transporter

☒ b. Transfer Facility

☐ c. Processor (Annual Report Required)

☐ d. End User (see instructions for definition)

(8) The records required under the provisions of Rule 62-710.510, FAC, are kept at (check one):

☒ Our mailing (business) address (as listed in Item 4)

☐ The site (facility) address (as listed in Item 3)

(9) Used Oil Transporters: (Exemptions in 40 CFR 279.40(a)(1-4))

- ALL registered UO transporters must submit an annual report except generators transporting UO from noncontiguous operations within their own company.
- UO transporters transporting off-site over public highways only within their own company must submit proof of insurance.
- UO transporters transporting more than 500 gallons/year must submit proof of insurance annually, and must sign and certify this submission as a certified used oil transporter in section 19 (except those exempted by Rule 62-710.600(1), F.A.C.).

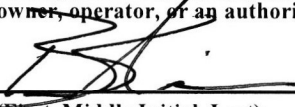
☐ The used oil annual report is attached

☐ Evidence of Liability Insurance pursuant to 62-710.600(2)(e), F.A.C. is attached.

17. Notification of Hazardous Secondary Material (HSM) Activity

(1) ☐ Notifying under 40 CFR 260.42 that you will begin managing, are managing, or will stop managing hazardous secondary material under 40 CFR 260.30, 40 CFR 261.4(a)(23), (24), or (27). (Addendum C Required)

(2) ☐ Notifying under 40 CFR 260.43(a)(4)(iii) that the product of your recycling process has levels of hazardous constituents that are not comparable to or unable to be compared to a legitimate product or intermediate but that the recycling is still legitimate. (Addendum C Required)

| | |
|--|---|
| Required signature page | EPA ID No.* FLD981926488 |
| 18. Comments (attach a page if more space is needed): | |
| Used Oil and Used Oil Filter Handlers Annual Report will not be submitted because we are a generator and self-transporter. When we change the oils and filters we are a generator and we are a self-transporter because we are transporting our own oil. | |
| 19. 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 known violations. | |
| <input checked="" type="checkbox"/> I certify as a Used Oil Transporter that I am familiar with the applicable Florida and Federal laws and rules governing used oil transportation and have an annual and new employee training program in place covering the applicable used oil rules. Evidence of financial responsibility is demonstrated by the Used Oil Transporter Certificate of Liability Insurance, DEP form 62-730.900(5)(a), F.A.C.. | |
| Signature of owner, operator, or an authorized representative:  | Date Signed (mm-dd-yyyy): 04-23-2024 |
| Print Name (First, Middle Initial, Last): Roy Subia | Title: Safety & Environmental Manager |
| Organization: | Used Oil <input checked="" type="checkbox"/> |
| Email: Roy_Subia@kellytractor.com | |
| Signature of owner, operator, or an authorized representative: | Date Signed (mm-dd-yyyy): |
| Print Name (First, Middle Initial, Last): | Title: |
| Organization: | Used Oil <input type="checkbox"/> |
| Email: | |
| If the person that filled in this form is not the Facility Contact or Operator, please complete the information below: | |
| _____ (Name of person completing this form) | _____ (Phone Number) |
| _____ (E-mail Address) | |

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

1. Liberty Mutual Fire Insurance Company

(Name of Insurer)

(the "Insurer"), of 175 Berkeley Street, Boston MA 02117-0140

(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

Kelly Tractor Company

(Name of Insured)

(the "Insured"), of 8255 NW 58th St. Miami, FL 33166

(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:

| <u>EPA/DEP I.D. No.</u> | <u>Name</u> | <u>Physical Address</u> |
|-------------------------|-------------------|---|
| FLD9811925811 | Kelly Tractor Co. | 8255 NW 58th St. Miami, FL 33166 |
| FLD9811926843 | Kelly Tractor Co. | 5460 Okeechobee Blvd. West Plam Beach, FL 33417 |
| FLR000169177 | Kelly Tractor Co. | 9651 Kelly Tractor Drive. Ft Myer, FL 33905 |
| FLD981926488 | Kelly Tractor Co. | 801 E. Sugarland Hwy. Clewiston, FL 33440 |

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of \$ 5,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number TB2651294585024, issued on 03/01/2024.
(date)

The effective date of said policy is 03/01/2024 and the expiration date of said policy is 03/01/2024.
(date)

This insurance is excess and the company shall not be liable for amounts in excess of \$ 10,000,000.00 for each accident in excess of the underlying limit of \$ 5,000,000.00 for each accident, exclusive of legal defense costs. The coverage is provided under policy number CUP-4W051498-24-NF, issued on 03/01/2024. The effective date of said policy is 03/01/2024 and the expiration date of said policy is 03/01/2025.
(date) (date)

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

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.

Gary Santarcangelo
(Signature of Authorized Representative of Insurer)

Gary Santarcangelo
(Typed name)

Agent USI
(Title)

Authorized Representative of

Liberty Mutual Fire Insurance Company
(Name of Insurer)

201 Alhambra Circle, Suite 900
Coral Gables, FL 33134
(Address of Representative)

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

4/22/2024

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 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 any rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---|-----------------------|
| PRODUCER USI Insurance Services, LLC 201 Alhambra Circle, Suite 900 Coral Gables, FL 33134-5108 305 669-6000 | CONTACT NAME: Sunnie Mcmillion | |
| | PHONE (A/C, No, Ext): 305 669-6000 | FAX (A/C, No): |
| E-MAIL ADDRESS: sunnie.mcmillion@usi.com | | |
| INSURED Kelly Tractor Co. 8255 NW 58th St Miami, FL 33166-3406 | INSURER(S) AFFORDING COVERAGE | |
| | INSURER A : Liberty Mutual Insurance Company | |
| | INSURER B : Travelers Property Cas. Co. of America | |
| | INSURER C : Liberty Mutual Fire Insurance Company | |
| | INSURER D : | |
| | INSURER E : | |
| INSURER F : | | NAIC # |

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

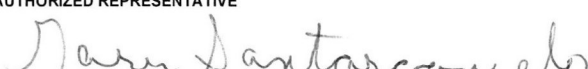
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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.

| INSR LTR | TYPE OF INSURANCE | ADDL SUBR INSR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|--------------------|-----------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | X X | TB2651294585024 | 03/01/2024 | 03/01/2025 | EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$5,000,000 MED EXP (Any one person) \$100,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 \$ |
| C | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY | X X | AS2651294585034 | 03/01/2024 | 03/01/2025 | COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000 | X | CUP4W05149824NF | 03/01/2024 | 03/01/2025 | EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N N N/A | WA565D294585014 | 03/01/2024 | 03/01/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000 |
| C | Garage | X X | AV2651294585044 | 03/01/2024 | 03/01/2025 | \$5,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The General Liability policy includes an automatic Additional Insured endorsement that provides Additional Insured status to the DEP Waste Management Division, only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

CERTIFICATE HOLDER**CANCELLATION**

| | |
|---|--|
| DEP Waste Management Division - Mail Station 4560 2600 Blair Stone Rd 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. |
| | AUTHORIZED REPRESENTATIVE  |