



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

07/22/2024

Larry Steigerwald, SH E Manager
EnviroServe Inc dba EnviroServe Logistics
4600 Brookpark Road
Cleveland, OH 44134

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 **EnviroServe Inc dba EnviroServe Logistics** located at **5313 Hartford St, Tampa, FL 33619-6819**

DEP/EPA Identification Number: **FLR000260695**

Your facility status is the following: **Non-Handler of Hazardous Waste.**

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=FLR000260695 .

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 black ink that reads "Jeff Gregg".

Jeff Gregg
Environmental Manager
Waste Compliance Assistance Program

ME ID: 156501, Email Address: permits@enviroserve.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 MAR 11 AM 10:26:09

EPA ID: F L R 0 0 0 2 6 0 6 9 5

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*:

- ☒ 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*:

ENVIROSERVE INC(as on manifest) ENVIROSERVE INC DBA ENVIROSERVE LOGISTICS

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

Physical Street Address*:

5313 HARTFORD ST

☐ Vessel

City or Town:

TAMPA

State:

FL

Zip Code:

33619-6819

County*:

HILLSBOROUGH

Country (if not USA)*:

USA

4. Facility or Business Mailing Address:

☐ Same address as #__ above or*:

4600 Brookpark Road

City or Town*:

Cleveland

State*:

OH

Zip/Postal Code*:

44134

Country (if not USA):

5. Facility North American Industry Classification System (NAICS) Code(s)*: (at least 5 digits)

A. | 5 | 6 | 2 | 9 | 1 | 0 | (required)

B. | 5 | 6 | 2 | 1 | 1 | 2 |

C. | 5 | 6 | 1 | 9 | 1 | 0 |

D. | 4 | 8 | 4 | 2 | 3 | 0 |

6. Facility or Business RCRA Contact Person: ☐ Same address as #__ above or:

First Name*:

LARRY

Last Name*:

STEIGERWALD

Title*:

SR. MANAGER-SH&E

Phone Number*:

216-642-1311

Extension*:

7827

Fax*:

216-642-1474

E-Mail*:

LSTEIGERWALD@ENVIROSERVE.COM

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

4600 BROOKPARK ROAD

City or Town*:

CLEVELAND

State*:

OH

Zip Code*:

44134

Country (if not USA):

CUYAHOGA

RCRA Hazardous Waste Status Notification or Out of Business Notification		EPA ID No.* FLR000260695	
7. Real Property (FL Land) Owner of the Facility's Physical Location (List additional owners in the comments section.)			
Name of Owner*: HARTFORD STREET PROPERTIES, LLC.		Date became Owner*: <u>09</u> / <u>18</u> / <u>2019</u> <input type="checkbox"/> New Owner mm dd yy	
Street or P.O. Box (or same address box is checked)*: PO Box 89188		Phone Number*: 813-326-1323	
City or Town*: TAMPA	State*: FL	Zip Code*: 33689	Country (if not USA):
E-Mail*: tom@fpdtampa.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 # ___ above or:			
Name of Operator*: EnviroServe Inc.		Date became Operator*: <u>06</u> / <u>14</u> / <u>22</u> <input type="checkbox"/> New Operator mm dd yy	
Street or P.O. Box (or same address box is checked)*: 7640 Whipple Ave NW		Phone Number*: 801.944.6600	
City or Town*: North Canton	State*: OH	Zip Code*: 44720	Country (if not USA): Stark
E-Mail*: Mikemcbride@enviroserve.com			
Operator 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:			
9. RCRA Hazardous Waste Activities at this Facility: (Mark 'X' in all that apply):			
(1) Generator of Hazardous Waste			
<input type="checkbox"/> Yes <input checked="" 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 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 All RCRA	2 Waste Codes	3	4	5	6	7
8	9	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** ☐

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 change

Note: Hazardous Waste transfer facilities must comply with the requirements of Rule 6.

The Transfer Facility records required under the provisions of Rule 62-730.171(6)

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

Do we need to submit this info?
(check one):

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

O	H	0	0	0	0	3	3	3	3	3	6
---	---	---	---	---	---	---	---	---	---	---	---

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.).

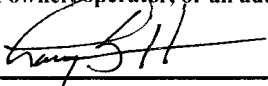
☐ The used oil annual report is attached

☐ 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.* FLR000260695
18. Comments (attach a page if more space is needed): Notification of a 10 day in-transit storage of RCRA and Non-RCRA waste transported by EnviroServe Inc.		
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 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): 02. 15. 2024	
Print Name (First, Middle Initial, Last): Larry Steigerwald	Title: Sr. SH&E Manager	
Organization: EnviroServe Inc.	Used Oil <input type="checkbox"/>	
Email: lsteigerwald@enviroserve.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: <div style="display: flex; justify-content: space-between;"> _____ _____ _____ </div> <div style="display: flex; justify-content: space-between; font-size: small;"> (Name of person completing this form) (Phone Number) (E-mail Address) </div>		

Addendum A: LQG Consolidation of VSQG Hazardous Waste		EPA ID No.* FLR000260695
Only fill out this form if: • You are the LQG receiving hazardous waste from VSQGs under the control of the same person. Use additional pages if more space is needed.		
VSQG 1 <input type="checkbox"/> New <input type="checkbox"/> Update <input type="checkbox"/> Delete		
A. EPA ID Number (if assigned)		B. Facility Name
C. Facility Street Address		
D. City	E. State	F. Zip Code
G. Contact Phone Number	H. Contact Name	
I. Contact Email		
VSQG 2 <input type="checkbox"/> New <input type="checkbox"/> Update <input type="checkbox"/> Delete		
A. EPA ID Number (if assigned)		B. Facility Name
C. Facility Street Address		
D. City	E. State	F. Zip Code
G. Contact Phone Number	H. Contact Name	
I. Contact Email		
VSQG 3 <input type="checkbox"/> New <input type="checkbox"/> Update <input type="checkbox"/> Delete		
A. EPA ID Number (if assigned)		B. Facility Name
C. Facility Street Address		
D. City	E. State	F. Zip Code
G. Contact Phone Number	H. Contact Name	
I. Contact Email		

Addendum B: Episodic Generator				EPA ID No.*		FLR000260695	
Only fill out this form if: <ul style="list-style-type: none"> You are an SQG or VSQG generating hazardous waste from a planned or unplanned episodic event, lasting no more than 60 days, that moves the generator to a higher generator category. Note: Only one planned and one unplanned episodic event are allowed within one year; otherwise, you must follow the requirements of the higher generator category. Use additional pages if needed. 							
Episodic Event							
A. Planned				B. Unplanned			
<input type="checkbox"/> Excess chemical inventory removal <input type="checkbox"/> Tank Cleanouts <input type="checkbox"/> Short-term construction or demolition <input type="checkbox"/> Equipment maintenance during plant shutdowns <input type="checkbox"/> Other _____				<input type="checkbox"/> Accidental spills <input type="checkbox"/> Production process upsets <input type="checkbox"/> Product recalls <input type="checkbox"/> "Acts of nature" (Tornado, Hurricane, Flood, etc.) <input type="checkbox"/> Other _____			
C. Emergency Contact Phone				D. Emergency Contact Name			
E. Beginning Date _____ (mm/dd/yyyy)				F. End Date _____ (mm/dd/yyyy)			
Waste 1							
G. Waste Description					H. Estimated Quantity (in pounds)		
I. Federal Hazardous Waste Codes							
Waste 2							
G. Waste Description					H. Estimated Quantity (in pounds)		
I. Federal Hazardous Waste Codes							
Waste 3							
G. Waste Description					H. Estimated Quantity (in pounds)		
I. Federal Hazardous Waste Codes							

Addendum C: Notification of Hazardous Secondary Material Activity			EPA ID No.* FLR000260695																						
Only fill out this form if:																									
<ul style="list-style-type: none"> You are or will be managing excluded hazardous secondary material (HSM) in compliance with 40 CFR 260.30, 261.4(a)(23), (24), or (27) or have stopped managing excluded HSM in compliance with the exclusion(s) for at least one year. <u>Do not include any information regarding your hazardous waste activities in this section.</u> Note: if your facility was granted a solid waste variance under 40 CFR 260.3 prior to July 13, 2015, your management of HSM under 40 CFR 260.30 is grandfathered under the previous regulation and you are not required to notify for the HSM management activity excluded under 40 CFR 260.30. <p>You must submit a completed 8700-12FL, including this Addendum, prior to operating under the exclusion(s) and by every March 1 of each even-numbered year to the department pursuant to 40 CFR 260.42. If you stop managing hazardous secondary material in accordance with the exclusions(s) and do not expect to manage any amount of hazardous secondary material under the exclusions(s) for at least one year, you must again submit a completed 8700-12FL, including this Addendum, within thirty (30) days pursuant to 40 CFR 260.42.</p>																									
1. Indicate reason for notification. Include dates where requested. <input type="checkbox"/> Notifying that the facility will manage hazardous secondary material as of (mm/dd/yyyy) _____. <input type="checkbox"/> Re-notifying that the facility is still managing hazardous secondary material. <input type="checkbox"/> Notifying that the facility has stopped managing hazardous secondary material as of (mm/dd/yyyy) _____.																									
2. Description of hazardous secondary material (HSM) activity. Please list the appropriate codes and quantities in short tons to describe your hazardous secondary material activity ONLY (do not include any information regarding your other hazardous wastes in this section). Use additional pages if more space is needed.																									
a. Facility Code (answer using codes listed in the Code List section of the instructions)	b. Waste code(s) for hazardous secondary material (HSM)	c. Estimated short tons of HSM to be managed annually	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%; padding: 5px;">d. Actual short tons of HSM that was managed during the most recent odd-numbered year</th> <th style="width: 40%; padding: 5px;">e. Land-based unit code (answer using codes listed in the Code List section of the instructions)</th> </tr> </thead> <tbody> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> <tr><td style="height: 20px;"></td><td></td></tr> </tbody> </table>	d. Actual short tons of HSM that was managed during the most recent odd-numbered year	e. Land-based unit code (answer using codes listed in the Code List section of the instructions)																				
d. Actual short tons of HSM that was managed during the most recent odd-numbered year	e. Land-based unit code (answer using codes listed in the Code List section of the instructions)																								
3. Facility has financial assurance pursuant to 40 CFR 261 Subpart H. (Financial assurance is required for reclaimers and intermediate facilities managing hazardous secondary material under 40 CFR 261.4(a)(24) and (25)) Y <input type="checkbox"/> N <input type="checkbox"/> Does this facility have financial assurance pursuant to 40 CFR 261 Subpart H?																									
4. Notifying under 40 CFR 260.43(a)(4)(iii) that the product of your recycling process has levels of hazardous waste constituents. Y <input type="checkbox"/> N <input type="checkbox"/> Does the product of your recycling process has levels of hazardous waste constituents. (Comment Required)																									
Comments:																									



ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Central, Inc.		NAMED INSURED EnviroServe	
POLICY NUMBER See Certificate Numbe 570097544604			
CARRIER See Certificate Numbe 570097544604	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY							
B				ENVP000038623	01/19/2023	01/19/2024	Contractors Pollutio	\$1,000,000
							SIR/Deductibl	\$50,000
	EXCESS LIABILITY							
B				ENVX000038023	01/19/2023	01/19/2024	Aggregate	\$10,000,000
							Each Occurrence	\$10,000,000



ENVIROSERVE

Author:	Terry Earnest	Issue Date:	3/5/2024
Title	10-day Tampa Application	Revision Date:	
Issuing Depart:	EnviroServe compliance		

To: EPA ID Notification Coordinator

From: Terry Earnest consultant for EnviroServe

This letter is to inform The State of Florida's EPA that EnviroServe has officially applied for a 10-day transfer permit for their Tampa office. Our submission is within this packet and by course technically complete.


After review please do not hesitate to contact EnviroServe with any questions or concerns contained in our application. My contact information is listed before for reference.

Look forward to the State of Florida's review our submission and subsequent approval.

Contact information:

Terry Earnest tearnest@enviroserve.com
Cell 717 343-3829

Sincerely



Terry Earnest

WHERE YOU NEED US, WHEN YOU NEED US.



Markay Consulting Group

March 1, 2024

Mr. Terry Earnest – Waste Solutions Contractor
EnviroServe, Inc.
5313 Hartford Street
Tampa, FL 33619-6819

RE: Siting Justification
Initial Notification for a 10-Day Hazardous Waste Transfer Facility
Project No. MCG-23-046

Dear Terry:

Per your request, we have prepared this correspondence to address your inquiry as to whether the existing EnviroServe Solid Waste Management facility located at 5313 Hartford Street in Tampa, Florida satisfies the location criteria of Section 403.7211(2), Florida Statutes (F.S.) for operation as a 10-Day Hazardous Waste Transfer facility. This effort consisted of researching land usage in the vicinity of the existing facility via the Hillsborough County Property Appraiser's online portal (<https://www.hcpafl.org/>), verifying that land usage by in-person verification on February 13, 2024, and preparation of this correspondence.

Among the requirements detailed in Chapter 62-730.171(3)(a), Florida Administrative Code (F.A.C.), is "Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), F.S. The Certification shall state a factual basis for the conclusion that the location criteria are met, and how those facts were determined." This correspondence is intended to provide justification for this certification by the responsible corporate officer of the transporter (EnviroServe, Inc.).

As you know, per Section 403.7211(2), F.S., the Florida Department of Environmental Protection (FDEP) may not issue any permit under Section 403.722 for the construction, initial operation, or substantial modification of a facility for the disposal, storage, or treatment of hazardous waste generated offsite which is proposed to be located in certain areas. The following describes these prohibited areas and provides responses or rebuttals to the prohibitions:

(a) Any area where life-threatening concentrations of hazardous substances could accumulate at any residence or residential subdivision as the result of a catastrophic event at the proposed facility, unless each such residence or residential subdivision is served by at least one arterial road or urban minor arterial road, as determined under the procedures referenced in Section 334.03(10), F.S., which provides safe and direct egress by land to an area where such life-threatening concentrations of hazardous substances could not accumulate in a catastrophic event. Egress by any road leading from any residence or residential subdivision to any point located within 1,000 yards of the proposed facility is unsafe for the purposes of this paragraph. In determining whether egress proposed by the applicant is safe and direct, the department shall also consider, at a minimum, the following factors:

3385 Summerland Hills Loop Lakeland, Florida 33812
Telephone (863) 255-5856
www.markaycg.com

1. Natural barriers such as water bodies, and whether any road in the proposed evacuation route is impaired by a natural barrier such as a water body.

Response: As shown in **Figures 1 and 2**, there are approximately 55 residential properties located within a 1,000-yard radius of the proposed transfer facility. Each of these residences is served by at least one arterial road or urban minor arterial road which provides direct egress away from the proposed facility to points located greater than 1,000 yards from the proposed facility. As shown in **Figures 1 and 2**, the course of Delaney Creek, a natural water body, is located north of the proposed transfer station facility. The creek crosses three roads that may be used as evacuation routes away from the proposed facility. These roads are 36th Avenue South, US Highway 41, and Maydell Drive. There are bridges providing for travel over Delaney Creek at each location. If the creek were to flood to the extent that the roads were blocked at the bridge locations, then there are alternate routes to provide direct egress.

2. Potential exposure during egress and potential increases in the duration of exposure.

Response: Any residential evacuation would be by vehicle due to the nature of the circumstances requiring an evacuation and the time and distance of travel required to safely evacuate. Residents would be advised to keep windows in the vehicle closed and any air conditioning or heating systems in the vehicle off until such a time as the evacuees reached a safe distance away (e.g., greater than one mile) from the evacuation area.

3. Whether any road in a proposed evacuation route passes in close proximity to the facility.

Response: As shown in **Figure 3**, Hartford Street is the nearest evacuation route passing close to the facility. There are available evacuation routes for all residences that do not pass the facility on Hartford Street. As mentioned above, any flooding of Delaney Creek could conceivably close travel at the intersection of 36th Ave South and South 54th Street. Should that occur, the required initial travel from approximately seven (7) residential properties on South 54th Street to Hartford Street would pass within roughly 650 feet of the facility.

4. Whether any portion of the evacuation route is inherently directed toward the facility.

Response: As previously indicated, if flooding were to impact travel north on South 54th Street, then initial travel along the available evacuation route from approximately seven (7) residential properties is southward toward the facility. Additionally, there are four (4) residential properties located on the west side of US Highway 41. Evacuation from each of these four (4) locations would likely first include traveling a short distance (200 to 400 feet) eastward (toward the facility) before moving north or south on US Highway 41 away from the facility.

(b) Any location within 1,500 yards of any hospital, prison, school, nursing home facility, day care facility, stadium, place of assembled worship, or any other similar site where individuals are routinely confined or assembled in such a manner that reasonable access to immediate evacuation is likely to be unavailable.

Response: As shown in **Figures 1 and 2**, the Hillsborough County Property Appraiser map identifies one elementary school, one "lodge, union hall, or club", and three (3) churches within 1,500 yards of the proposed facility. Nonetheless, there is "reasonable access to immediate evacuation" routes providing direct egress for

each of these locations. These routes were confirmed during the in-person reconnaissance conducted on February 13, 2024.

(c) Any location within 1,000 yards of any residence.

Response: As shown in **Figures 1 and 2**, there are approximately 55 residential properties located within a 1,000-yard radius of the proposed transfer facility. Nonetheless, each of these residences has ready access to reasonable evacuation routes as shown in **Figure 3**.

(d) Any location which is inconsistent with rules adopted by the department under this part.

Response: In consideration of those facts presented herein, it seems reasonable that the proposed location of the 10-Day Hazardous Waste Transfer Facility is not wholly inconsistent with the applicable rules and requirements.

We hope this information is helpful in your notification to the Department. Should you have any questions or require any additional information, please contact our office at your convenience. We appreciate the opportunity to be of service.

All the Best,

The Markay Consulting Group



Mark A. Alessandrone, PE, CHMM
Principal Consultant



Charles B. Browning, Jr., PG
Senior Consultant

Attachments

FIGURES

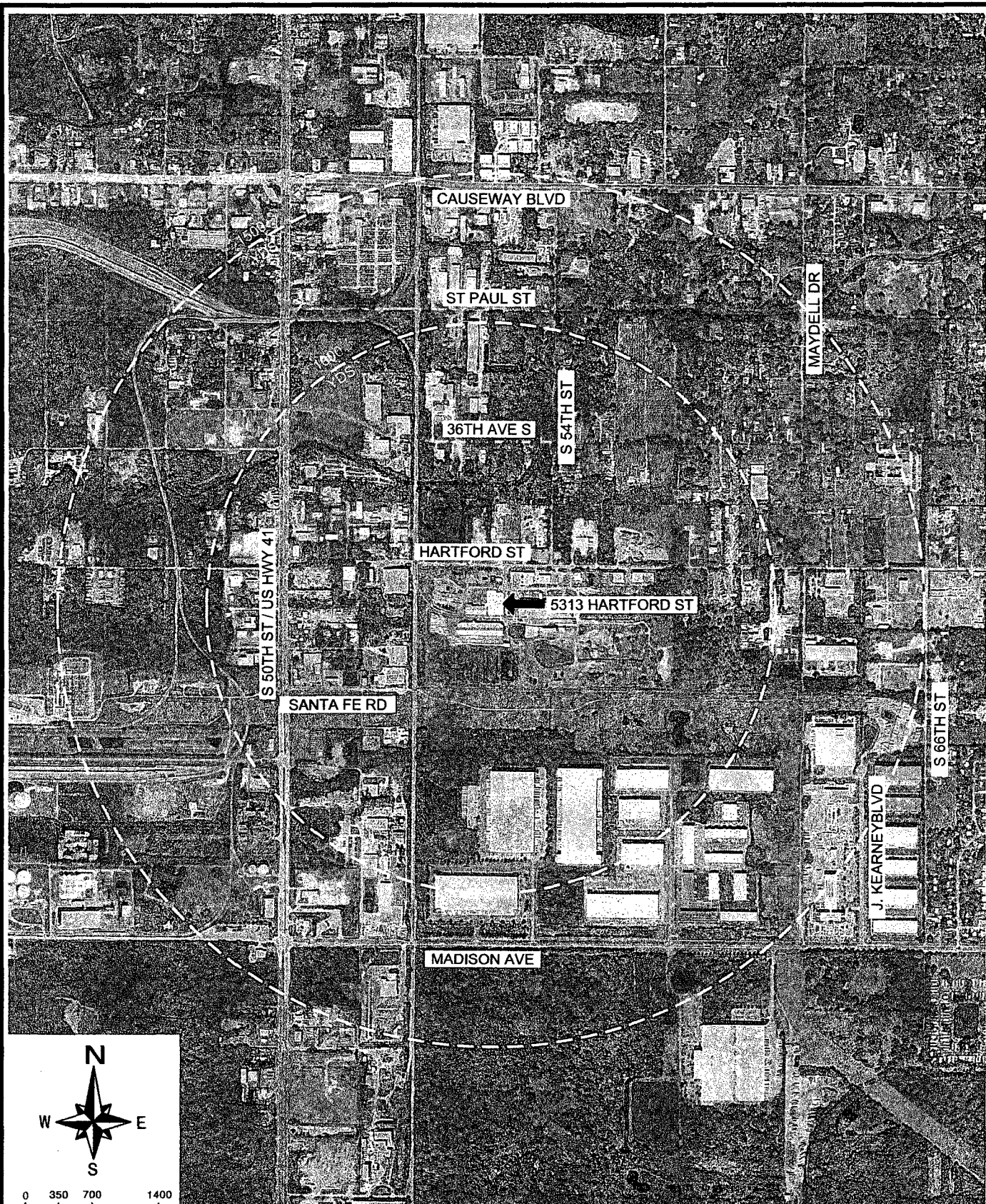


IMAGE SOURCE: FDOT 2023 AERIALS (0.5 FT)



MARKAY CONSULTING GROUP

Mark A. Alessandrini, PE, CHMM - Principal Consultant & Managing Member

ENVIROSERVE, INC. - 5313 HARTFORD ST, TAMPA, FL
1500 YDS & 1000 YDS RADII - AERIAL

PROJ. MGR.

M.A.A.

PROJ NUMBER

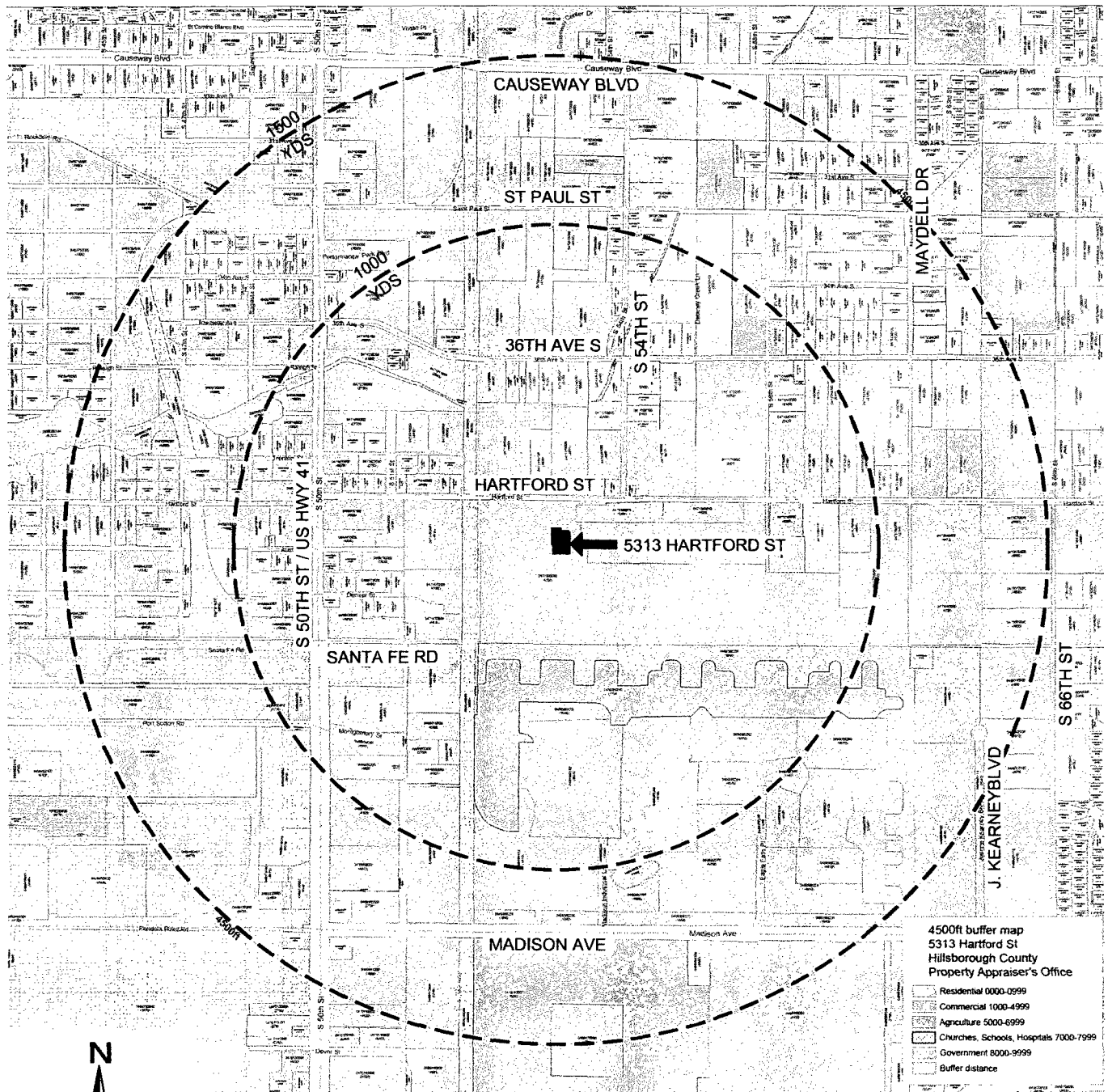
-

DATE

03-01-2024

DWG NUMBER

FIG. 1



MARKAY CONSULTING GROUP

Mark A. Alessandrini, PE, CHMM - Principal Consultant & Managing Member

ENVIROSERVE, INC. - 5313 HARTFORD ST, TAMPA, FL
1500 YDS & 1000 YDS RADII - LAND USE

PROJ. MGR.

M.A.A.

DATE

03-01-2024

PROJ NUMBER

-

DWG NUMBER

FIG. 2

Author:	Talitha Wesson	Issue Date:	1/12/23
Job Title:	Operations Manager	Revision Date:	NA
Issuing Dept:	EnviroServe Tampa		

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- B. Contact information.....2
- C. General requirements

II. Storage procedures

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EnviroServe 10-Day Exempted Storage Facility

EnviroServe operates an exempted 10 Day In-Transit storage facility for shipments of manifested hazardous waste in containers meeting the requirements of 40 CFR 262.30 at a transfer facility for a period of 10 days or less that is not subject to regulations established for facility management and permitting under these regulations with respect to the storage of those wastes. The 10 Day In-Transit exempted facility is also addressed in this plan. EnviroServe is not a disposal (TSD) facility.

This program has been generated as specific guidelines to follow when staging hazardous and non-hazardous waste occurrences to facilitate transportation logistics. This program is specific to:

**EnviroServe Inc.
5313 Hartford Street
Tampa, FL 33619**

**10 Day In-Transit Storage Emergency Coordinator:
Talitha Wesson**

At all times there must be at least one Coordinator (Emergency or Alternate Coordinator) either on the premises or on-call (i.e. available to respond to an emergency by reaching facility within a short period of time) with the responsibility of coordinating all emergency actions.

All Coordinators shall insure at least one Coordinator is always available by:

- All Coordinators are responsible for this program during their regularly scheduled weekly and weekend on-call schedules.
- Scheduling of vacations or time off-work by way of EnviroServe's normal procedures.

The following information must be posted next to the nearest telephone to the staging area:

- Name, contact numbers, home addresses of the Primary and Alternate Emergency Coordinators
- Location of fire extinguisher and spill control material
- Telephone number of emergency agencies

General Requirements:

- Hazardous waste staging area shall be plainly marked.
- Motor vehicles and forklifts are to be kept away from the staging area unless they are being used to transport containers.
- No smoking or open flames within the staging area.
- No eating within the staging area.
- Segregation constraints must be followed always.

Storage Dates (10 Day Exempted Transfer Facility – Customer Generated Hazardous Waste):

- Staging of hazardous waste shall be limited to 10 calendar days.
- The first date of storage shall start with the actual pickup date of the waste.
- Prior to or on the 10th day of storage, the waste must be in transportation to a TSDF, be disposed of at a TSDF or be transferred to a subsequent transporter.
- If the 10th day of storage falls on a Sunday or a holiday, one additional day is permitted per the requirements of 40 CFR 262.30.
- Inspections and audits shall be conducted and documented on a daily and weekly basis.

- ALL AUDITS TO BE UPLOADED TO SHARED DRIVE.

Containers:

- All containers shall meet or exceed the DOT/FMCSA requirements of an approved container.
- Loaded containers are never stacked.
- Aisle ways shall be maintained for container inspection.
- Containers are to be handled in a way to prevent ruptures (no pushing, rolling, or dragging).
- Drum dollies or pallet jacks are to be used whenever possible.
- If more than one container is to be moved at once, a pallet jack or forklift is to be used.
- Incompatible waste shall be segregated as required in the hazardous materials load and segregation chart. A chart shall be kept posted next to the telephone within the storage area.

Labeling and Marking:

- All containers shall be labeled and marked.
- All containers shall be documented with the generators name and address.
- All containers shall be documented with the proper shipping identification.
- All labels and markings must be facing outward.

Shipping Documents:

- Shipping documents need to be kept in an established central location that is accessible to Managers, drivers, and dispatchers. This is especially critical when running a 10-day operation reliant on trailer-to-trailer storage and movement of drums.

Spill Leak prevention and Response

EnviroServe's operating procedures greatly minimize the potential for release of hazardous and residual waste to the environment, Team Members, and the public.

Drums, Totes, Containers

Waste will arrive at the transfer facility in state/federal approved sealed containers. Waste will remain in containers during off-loading and moved into other hazardous/residual waste trailers or dock for load consolidation.

Spills and leaks as a result of these activities will generally be limited to 330 gallons (volume capacity of a DOT-rated tote). In an event of a spill, a trained team member will, immediately, notify the transfer station coordinator. The transfer station coordinator will block off the area and clean up the spill with emergency equipment.

Prompt attention to clean-up efforts will prevent hazardous/residual waste, chemicals, and cleaning products from entering the sanitary sewer or stormwater drainage pathways. These spills which can occur during miscellaneous waste handling operations will likely be contained in the immediate area of the storage container, specifically in the transfer trucks or within the designated transfer area on the unloading/loading dock.

During transfer operations, facility staff members place a removable secondary containment tray on the ground directly beneath the area where containers are moved between vehicles. The containment tray can capture and hold liquids in case a spill happens during transfer operations.

Trailers, Roll-Off/ Vac Containers

In cases where bulk containers such as trailers, roll boxes or vac boxes are brought to the in-transit yard, all waste will remain in the containers while in the yard. These units will be dropped in the yard and removed within the 10 day allotment.

Inspection and Monitoring program

Inspection Item	Frequency
Parked vehicles	Daily (any day that waste is received-at or removed-from the transfer facility)
Areas subject to spills	
Waste containers	
Waste volume	
Gates/Entry doors	
Signage	Weekly
Containment	
Emergency equipment	

Visible container inspections shall be completed daily and documented weekly.

- Ground surrounding containers are clean and dry.
- Container tops free of spillage.
- Rolloff tarps free of rips/tears.
- Staging areas free of spills or leaks.
- Containers in good condition:
 - Free of dents and corrosion,
 - Not bulging, or
 - Otherwise deteriorating
- Containers properly closed.
- Containers accompanied with a manifest (Rolloff manifest kept in Dispatch).
- Containers labeled with DOT Hazard Class Identification.
- Containers marked with the following information:
 - Generator name and address, accumulation start date and contents of container.
- Labels and markings legible and facing outward.
- Waste has been disposed of within the allowable accumulation time.
- Containers compatible with their contents.
- Incompatible waste stored separately or segregated properly.
- Spill supplies available.
- Is there adequate aisle space.

Housekeeping Program

To ensure the facility is maintained in a constant clean and sanitary condition, the Transfer Station Coordinator will be responsible to ensure that the facility floor cleaning and spill cleanups are given priority status and continual attention. Housekeeping, as described below, will be part of the Transfer Station Coordinator's normal responsibilities. EnviroServe considers housekeeping as a critical operating function in that it represents a direct reflection of the overall performance of the facility and the attitude of its team members. It is also an integral component of facility safety.

Waste storage containers will be loaded on vehicles parked at the property in accordance with DOT regulations for materials in transit. EnviroServe personnel will attend to regular garbage pick-up and prompt clean-up of spills to maintain a clean designated transfer area.

Security

This section describes equipment and procedures designed and implemented to prevent unauthorized entry of persons or livestock into the property and possible disturbance of waste transfer activities at the transfer facility. Efforts to maintain security at the transfer facility, including posted signage and physical barriers, are described below.

Each vehicle and trailer parked at the transfer facility is equipped with a padlock for the cargo portion of the vehicle. Cargo portions of each vehicle/trailer remain locked whenever a vehicle is parked at the property, unless waste is actively being transferred onto or off of the vehicle, or the vehicle is backed up to a loading dock, or during inspections completed by site personnel.

All entry points to the facility will be locked when there are no facility personnel located at the property. The facility has a chain-link fence and gated access.

Entry to the transfer area is limited only to EnviroServe team members. Non-EnviroServe personnel that are allowed access into the transfer area must be escorted by EnviroServe personnel.

Warning signs with the legend "Danger - Unauthorized Personnel Keep Out" are posted on the exterior fence of the facility. Signs are posted so that they can be seen from a distance of 25 feet.

Also, "No Smoking" signs, which are legible for a distance of 25 feet, have been placed in the vicinity of the transfer area.

External Factor Planning

EnviroServe takes reasonable precautions to ensure that the effects of external factors will not affect the inventory of waste that is held onsite at any given time.

Transfer operations are largely unaffected by power failure events. During power outages, the only transfer-related equipment affected are the exterior/interior lights and roll-up garage doors. If such an event occurs, EnviroServe will attempt to determine whether or not the power failure is likely to last for an extended period of time and may suspend active transfer operations. If necessary, EnviroServe will employ the use of generators to power lights at the property. In the event of a power outage, flood, severe snowstorm, etc., the Transfer Station Coordinator/Manager will secure the facility prior to an orderly interim closure. As all waste is containerized, no public health, safety or environmental issues

are involved. Directly affected clients will be notified, and bypass measures will be implemented if the closure is prolonged.

EnviroServe will not allow an unplanned reduction in labor to jeopardize its ability to operate the 10 Day In-transit facility in compliance with federal or state law. EnviroServe management will attempt to resolve labor disputes with team members who are essential to the transfer operation (e.g. licensed drivers and facility workers) as quickly as possible. EnviroServe will employ the use of subcontracted, properly licensed waste transporters to conduct essential transfer activities while negotiations with labor take place. EnviroServe may temporarily relocate team members from other branch offices to assist in conducting transfer activities if a local labor dispute cannot be resolved quickly.

EnviroServe management is responsible for monitoring local weather forecasts and attempting to anticipate significant weather events that may affect transfer operations. EnviroServe will use discretion to determine whether a given weather event will threaten the company's ability to conduct transfer operations and remove waste from the site within the 10-day time limit.

Team members Training Program

Supervisors and technicians who work at the facility will review this entire document (10-Day management document), which will be the basis for the team member training program. The team member training program is designed to ensure that the facility personnel understand the basic functions, avoid problems and respond effectively to an emergency. Each will be able to perform their daily functions in a manner which minimizes the probability of an emergency occurring.

The team member training program will be conducted by an EnviroServe team member qualified by experience and training to effectively present the program. The objective of the program is to instill into each operating team member a proper understanding of the business and its operational aspects, the potential hazards and how they can be avoided, and what to do if hazards are encountered. The team member's individual responsibility for personal and environmental safety will be stressed. Program adequacy/effectiveness will be evaluated by individual testing and the facility's annual safety and performance record. Refresher training/updates are conducted annually. New team member's will receive training during their initial 60 days of employment.

An team member training program consisting of an initial orientation and periodic training meetings or seminars will be held for all personnel. These meetings will provide additional information necessary for team members to perform their job safely. Fire protection, health and hygiene, emergency evacuation plans, alarms and emergency telephone numbers will be periodically reviewed as part of the training program.

Team members undergo an initial training and testing period to acquaint them with the proper and safe operation of the facility's equipment.

Periodic safety and operations training sessions will be conducted to acquaint team members with new regulatory or operations requirements, procedures and information. A summary of key specific training topics that may be covered are:

1. Unloading and loading trucks and trailers.

2. Logging and segregating waste as it is unloaded.
3. Operations and maintenance
4. Spill clean-up
5. Identification of waste types
6. Accident prevention and safety
7. Personal protective equipment, use and maintenance.
8. Emergency procedures and first aid
9. Disciplinary policies
10. Chemical Hazards
11. Fire Safety

On occasion, authorities from outside EnviroServe may be brought in to make presentations in specialized fields. Personnel files will confirm attendance of training sessions. It is the facility's goal to assure its team members are well-informed concerning the field of hazardous and residual waste.

Posted in the 10-Day Hazardous Waste Storage Area

Primary EnviroServe 10-Day Storage Emergency Coordinator

<u>Name</u>	<u>Cell Phone</u>	<u>Home Address</u>
Talitha Wesson	720.343.0810	708 Loma Linda Ct. Branon, FL 33511

Alternate EnviroServe Storage Emergency Coordinator

<u>Name</u>	<u>Cell Phone</u>	<u>Home Address</u>
Richard Krotcha	719-354-1414	1437 Shell Flower Drive Brandon, FL 33511

Spill Kit Location

At the doors to the Conex Boxes, also inside the exit doors to the warehouse facility

Fire Extinguisher Locations within the Storage Area

Mounted inside the Conex Boxes, One mounted at every exit in the warehouse facility and every 65 ft along warehouse walls

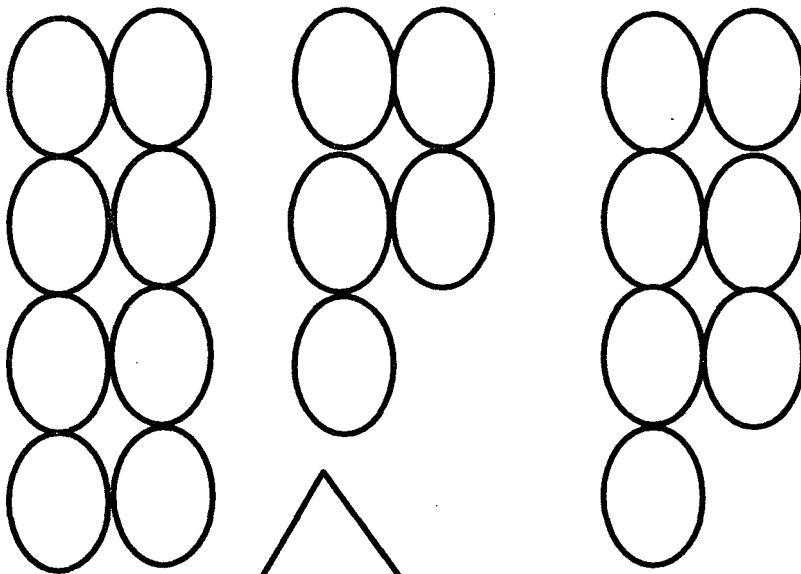
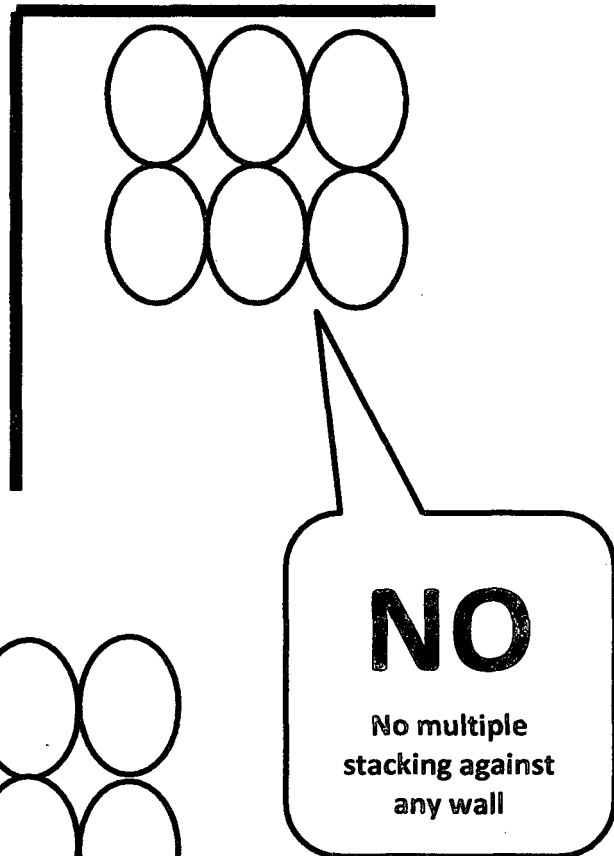
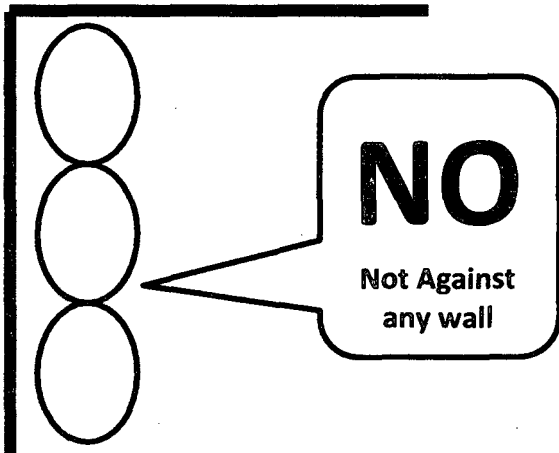
Emergency Services Contacts

Hillsborough County Fire Station 1
Tampa Police Department
Florida DEP Southwest District

(813) 744-5727 or 911
(813) 276-3200 or 911
(813) 470-5700

**Tampa General Hospital
1 Tampa General Cir,
Tampa, FL 33606
(813) 844-7000 or 911**

Container Aisle Way Requirements



10-Day Exempted Hazardous Waste In-Transit Area Weekly Inspection Form

Inspector Name: _____

Inspection Date: _____

Drums, CYB, Totes

	Yes	No
1. Surface surrounding the continue clean and dry	_____	_____
2. Containers free of leaks or spillage	_____	_____
3. Containers properly closed	_____	_____
4. Containers in good condition		
• free of dents, corrosion, not bulging, deteriorating and in shippable condition	_____	_____
5. Containers accompanied with a manifest	_____	_____
6. Containers labeled with DOT Hazard Class Identification	_____	_____
7. Containers properly mark with the following:		
• Generator Name and address	_____	_____
• Contents of container	_____	_____
8. Labels and Markings legible and facing outward	_____	_____
9. No waste exceeding 10-Days from pickup date	_____	_____
10. Containers compatible with their contents	_____	_____
11. Incompatible waste stored separately or segregated	_____	_____
12. Adequate aisle space	_____	_____
13. Spill supplies available	_____	_____

Rolloff Containers

1. Surface surrounding the continue clean and dry	_____	_____
2. Containers free of leaks or spillage	_____	_____
3. Containers properly closed	_____	_____
4. Containers in good condition & shippable condition	_____	_____
5. Rolloff container manifest in dispatch	_____	_____
6. No waste exceeding 10-Days from pickup date	_____	_____
7. Spill supplies available	_____	_____

Notes:

Please email weekly reports to msamelak@enviroserve.com

HAZARDOUS MATERIALS LOAD AND SEGREGATION CHART

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DAILY INSPECTION .xlsx

Yang Chen

Date _____

Year	Month	Day	Time	Location	Activity	Remarks
1970	1	1	10:00	10000	10000	
1970	1	2	10:00	10000	10000	
1970	1	3	10:00	10000	10000	
1970	1	4	10:00	10000	10000	
1970	1	5	10:00	10000	10000	
1970	1	6	10:00	10000	10000	
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Station	Year	1949-50	1950-51	1951-52	1952-53	1953-54	1954-55	1955-56	1956-57	1957-58	1958-59	1959-60	1960-61	1961-62	1962-63	1963-64	1964-65	1965-66	1966-67	1967-68	1968-69	1969-70	1970-71	1971-72	1972-73	1973-74	1974-75	1975-76	1976-77	1977-78	1978-79	1979-80	1980-81	1981-82	1982-83	1983-84	1984-85	1985-86	1986-87	1987-88	1988-89	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15	2315-16	2316-17	2317-18	2318-19	2319-20	2320-21	2321-22	2322-23	2323-24	2324-25	2325-26	2326-27	2327-28	2328-29	2329-30	2330-31	2331-32	2332-33	2333-34	2334-35	2335-36	2336-37	2337-38	2338-39	2339-40	2340-41	2341-42	2342-43	2343-44	2344-45	2345-46	2346-47	2347-48	2348-49	2349-50	2350-51	2351-52	2352-53	2353-54	2354-55	2355-56	2356-57	2357-58	2358-59	2359-60	2360-61	2361-62	2362-63	2363-64	2364-65	2365-66	2366-67	2367-68	2368-69	2369-70	2370-71	2371-72	2372-73	2373-74	2374-75	2375-76	2376-77	2377-78	2378-79	2379-80	2380-81	2381-82	2382-83	2383-84	2384-85	2385-86	2386-87	2387-88	2388-89	2389-90	2390-91	2391-92	2392-93	2393-94	2394-95	2395-96	2396-97	2397-98	2398-99	2399-00	2400-01	2401-02	2402-03	2403-04	2404-05	2405-06	2406-07	2407-08	2408-09	2409-10	2410-11	2411-12	2412-13	2413-14	2414-15	2415-16	2416-17	2417-18	2418-19	2419-20	2420-21	2421-22	2422-23	2423-24	2424-25	2425-26	2426-27	2427-28	2428-29	2429-30	2430-31	2431-32	2432-33	2433-34	2434-35	2435-36	2436-37	2437-38	2438-39	2439-40	2440-41	2441-42	2442-43	2443-44	2444-45	2445-46	2446-47	2447-48	2448-49	2449-50	2450-51	2451-52	2452-53	2453-54	2454-55	2455-56	2456-57	2457-58	2458-59	2459-60	2460-61	2461-62	2462-63	2463-64	2464-65	2465-66	2466-67	2467-68	2468-69	2469-70	2470-71	2471-72	2472-73	2473-74	2474-75	2475-76	2476-77	2477-78	2478-79	2479-80	2480-81	2481-82	2482-83	2483-84	2484-85	2485-86	2486-87	2487-88	2488-89	2489-90	2490-91	2491-92	2492-93	2493-94	2494-95	2495-96	2496-97	2497-98	2498-99	2499-00	2500-01	2501-02	2502-03	2503-04	2504-05	2505-06	2506-07	2507-08	2508-09	2509-10	2510-11	2511-12	2512-13	2513-14	2514-15	2515-16	2516-17	2517-18	2518-19	2519-20	2520-21	2521-22	2522-23	2523-24	2524-25	2525-26	2526-27	2527-28	2528-29	2529-30	2530-31	2531-32	2532-33	2533-34	2534-35	2535-36	2536-37	2537-38	2538-39	2539-40	2540-41	2541-42	2542-43	2543-44	2544-45	2545-46	2546-47	2547-48	2548-49	2549-50	2550-51	2551-52	2552-53	2553-54	2554-55	2555-56	2556-57	2557-58	2558-59	2559-60	2560-61	2561-62	2562-63	2563-64	2564-65	2565-66	2566-67	2567-68	2568-69	2569-70	2570-71	2571-72	2572-73	2573-74	2574-75	2575-76	2576-77	2577-78	2578-79	2579-80	2580-81	2581-82	2582-83	2583-84	2584-85	2585-86	2586-87	2587-88	2588-89	2589-90	2590-91	2591-92	2592-93	2593-94	2594-95	2595-96	2596-97	2597-98	2598-99	2599-00	2600-01	2601-02	2602-03	2603-04	2604-05	2605-06	2606-07	2607-08	2608-09	2609-10	2610-11	2611-12	2612-13	2613-14	2614-15	2615-16	2616-17	2617-18	2618-19	2619-20	2620-21	2621-22	2622-23	2623-24	2624-25	2625-26	2626-27	2627-28	2628-29	2629-30	2630-31	2631-32	2632-33	2633-34	2634-35	2635-36	2636-37	2637-38	2638-39	2639-40	2640-41	2641-42	2642-43	2643-44	2644-45	2645-46	2646-47	2647-48	2648-49	2649-50	2650-51	2651-52	2652-53	2653-54	2654-55	2655-56	2656-57	2657-58	2658-59	2659-60	2660-61	2661-62	2662-63	2663-64	2664-65	2665-66	2666-67	2667-68	2668-69	2669-70	2670-71	2671-72	2672-73	2673-74	2674-75	2675-76	2676-77	2677-78	2678-79	2679-80	2680-81	2681-82	2682-83	2683-84	2684-85	2685-86	2686-87	2687-88	2688-89	2689-90	2690-91	2691-92	2692-93	2693-94	2694-95	2695-96	2696-97	2697-98	2698-99	2699-00	2700-01	2701-02	2702-03	2703-04	2704-05	2705-06	2706-07	2707-08	2708-09	2709-10	2710-11	2711-12	2712-13	2713-14	2714-15	2715-16	2716-17	2717-18	2718-19	2719-20	2720-21	2721-22	2722-23	2723-24	2724-25	2725-26	2726-27	2727-28	2728-29	2729-30	2730-31	2731-32	2732-33	2733-34	2734-35	2735-36	2736-37	2737-38	2738-39	2739-40	2740-41	2741-42	2742-43	2743-44	2744-45	2745-46	2746-47	2747-48	2748-49	2749-50	2750-51	2751-52	2752-53	2753-54	2754-55	2755-56	2756-57	2757-58	2758-59	2759-60	2760-61	2761-62	2762-63	2763-64	2764-65	2765-66	2766-67	2767-68	2768-69	2769-70	2770-71	2771-72	2772-73	2773-74	2774-75	2775-76	2776-77	2777-78	2778-79	2779-80	2780-81	2781-82	2782-83	2783-84	2784-85	2785-86	2786-87	2787-88	2788-89	2789-90	2790-91	2791-92	2792-93	2793-94	2794-95	2795-96	2796-97	2797-98	2798-99	2799-00	2800-01	2801-02	2802-03	2803-04	2804-05	2805-06	2806-07	2807-08	2808-09	2809-10	2810-11	2811-12	2812-13	2813-14	2814-15	2815-16	2816-17	2817-18	2818-19	2819-20	2820-21	2821-22	2822-23	2823-24	2824-25	2825-26	2826-27	2827-28	2828-29	2829-30	2830-31	2831-32	2832-33	2833-34	2834-35	2835-36	2836-37	2837-38	2838-39	2839-40	2840-41	2841-42	2842-43	2843-44	2844-45	2845-46	2846-47	2847-48	2848-49	2849-50	2850-51	2851-52	2852-53	2853-54	2854-55	2855-56	2856-57	2857-58	2858-59	2859-60	2860-61	2861-62	2862-63	2863-64	2864-65	2865-66	2866-67	2867-68	2868-69	2869-70	2870-71	2871-72	2872-73	2873-74	2874-75	2875-76	2876-77	2877-78	2878-79	2879-80	2880-81	2881-82	2882-83	2883-84	2884-85	2885-86	2886-87	2887-88	2888-89	2889-90	2890-91	2891-92	2892-93	2893-94	2894-95	2895-96	2896-97	2897-98	2898-99	2899-00	2900-01	2901-02	2902-03	2903-04	2904-05	2905-06	2906-07	2907-08	2908-09	2909-10	2910-11	2911-12	2912-13	2913-14	2914-15	2915-16	2916-17	2917-18	2918-19	2919-20	2920-21	2921-22	2922-23	2923-24	2924-25	2925-26	2926-27	2927-28	2928-29	2929-30	2930-31	2931-32	2932-33	2933-34	2934-35	2935-36	2936-37	2937-38	2938-39	2939-40	2940-41	2941-42	2942-43	2943-44	2944-45	2945-46	2946-47	2947-48	2948-49	2949-50	2950-51	2951-52	2952-53	2953-54	2954-55	2955-56	2956-57	2957-58	2958-59	2959-60	2960-61	2961-62	2962-63	2963-64	2964-65	2965-66	2966-67	2967-68	2968-69	2969-70	2970-71	2971-72	2972-73	2973-74	2974-75	2975-76	2976-77	2977-78	2978-79	2979-8
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DAILY INSPECTION
.xlsx

Author:	Talitha Wesson	Issue Date:	1/12/23
Job Title:	Operations Manager	Revision Date:	NA
Issuing Depart:	EnviroServe Tampa	Closure procedures	

I. Site Closure

A. Bonding

EnviroServe will/can post a collateral bond for its proposed waste transportation activities. As required, that bond will be increased to cover transfer activities at this location based on the Bonding worksheets. The collateral bond has been established to ensure that there is in funding in place to pay for waste removal and clean-up services if the facility is permanently closed.

A. Time and Activities Required for Closure

Upon declaration of its intention to terminate operations at the transfer facility, EnviroServe will notify FLDEP and execute the following tasks according to a schedule described Below.

- Reassign employee responsibilities in preparation of closure activities and identify a "closure manager" who will manage all aspects of the closure plan.
- Contract with a professional engineer to evaluate the closure plan, supervise certain closure activities, and provide closure certification.
- Establish deadline to stop receiving waste and begin cleaning activities.
- Establish deadline to remove all waste.
- Collect and send samples of soil affected by pollution incidents to be evaluated at a FL certified laboratory^[1]. Sampling will be performed according to a plan developed by the engineer contracted to provide certification of closure.
- Wipe all ground surfaces of the transfer area and transfer-related equipment with an appropriate cleaning solution.
- Collect and send samples of the cleaning rinsate to be evaluated at a FL certified laboratory to confirm the effectiveness of cleaning activities. Sampling will be performed according to a plan developed by the engineer contracted to provide certification of closure.

EnviroServe will submit a summary report to FLDEP following the completion of all activities listed above. The summary report will include, at a minimum:

- Evidence that all waste has been removed from the transfer facility (manifests and associated shipping papers)
 - Documentation of all pollution incidents that have occurred at the facility.
 - Laboratory results from the rinsate/soil tests
 - Credentials and written closure certification from the professional engineer
-



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
01/26/2023

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

PRODUCER Aon Risk Services Central, Inc. St. Louis MO Office 4220 Duncan Avenue Suite 401 St Louis MO 63110 USA	CONTACT NAME:		
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105	
E-MAIL ADDRESS:			
INSURED EnviroServe 901 LEGACY WAY MIDVALE UT 84047 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Zurich American Ins Co		16535
	INSURER B: Underwriters At Lloyds London		15792
	INSURER C: Ascot Specialty Insurance Company		45055
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:** 570097544604**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,

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Limits shown are as requested	
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			ENVP000038623	01/19/2023	01/19/2024	LIMITS	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR							
	GEN'L AGGREGATE LIMIT APPLIES PER:							
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							
	OTHER:							
A	AUTOMOBILE LIABILITY			BAP 8198447 00	01/19/2023	01/19/2024	LIMITS	
	<input checked="" type="checkbox"/> ANY AUTO							
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS							
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY							
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			SXS434550800	01/19/2023	01/19/2024	LIMITS	
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE							
	<input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTION							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC819844500 WC819844600	01/19/2023 01/19/2023	01/19/2024 01/19/2024	LIMITS	
	<input type="checkbox"/> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N/A						
	If yes, describe under DESCRIPTION OF OPERATIONS below							
C	Env Contr Pol			ENPR231000093001	01/19/2023	01/19/2024	Aggregate Limit	\$15,000,000

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

Evidence of Insurance.

CERTIFICATE HOLDER**CANCELLATION**

Enviro Serve 901 Legacy Way Midvale UT 84047 USA	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 <i>Aon Risk Services Central, Inc.</i>