

COMMERCIAL COLLECTION SERVICE FRANCHISE APPLICATION CHECK-LISTApplicant: Crystal Clean, LLCDate: 9/25/2025

Status	Brief Description of Application Requirements
☒ Met; ☐ Not Met	Identity of the applicant, to include its principals, partners, and management. Section 4-1 C. (2)(a)
☒ Met; ☐ Not Met	Evidence the entity is authorized to do business with the State of Florida and in good standing with the Department of State. Section 4-1 C. (2)(a)
☒ Met; ☐ Not Met	Information regarding the experience and qualifications of the applicant and its personnel with regard to Solid Waste collection. Section 4-1 C. (2)(b)
☒ Met; ☐ Not Met	Information about the applicant's (including its principals, partners, and officers) involvement as a subject or as a part in any litigation, criminal proceedings, or agency enforcement cases. Section 4-1 C. (2)(c)
☒ Met; ☐ Not Met	List of all vehicles, equipment and other physical assets [by make, model, capacity, size, type and VIN] the applicant will use to collect and transport Solid Waste when providing Commercial Collection service within Polk County. Section 4-1 C. (2)(d)
☒ Met; ☐ Not Met	List identifying the frequency of Commercial Collection Service applicant provides to its customers with the identification number, size, capacity, and type of each dumpster, roll cart, roll-off Container and compactor that the applicant will use to collect Commercial Solid Waste within the County. Section 4-1 C. (2)(e)
☒ Met; ☐ Not Met	Applicant's acknowledgment and consent the County has the right to inspect the applicant's vehicles, Containers, compactors and other equipment at any time. Section 4-1 C. (2)(f)
☒ Met; ☐ Not Met	Original Certificates of Insurance evidencing current compliance with CGL coverage (NLT \$2M per occurrence) and State statutory workers' comp. coverage (or waiver). Section 4-1 C. (2)(g)
☒ Met; ☐ Not Met	Evidence the applicant has obtained all permits and licenses required by law or ordinance to provide Commercial Collection Service within the County. Section 4-1 C. (2)(h)
☒ Met; ☐ Not Met	Delivery of Sworn affidavit confirming: (i) no unsatisfied judgments pending against the applicant; (ii) no liens of record filed by the IRS or State against the applicant; (iii) applicant will comply with all Ord. requirements and all applicable laws. Section 4-1 C. (2)(i)

needs to be
revised

☐ Met; ☐ Not Met	Delivery of written indemnity of County from any loss which may result from the applicant, its employees, subcontractors, agents, failure to perform in compliance with the terms of the franchise or the Ordinance. Section 4-1 C. (2)(j)
☒ Met; ☐ Not Met	Delivery of applicable Commercial Franchise application fee. Section 4-1 C. (5)



Date: October 27th, 2025

To whom it may concern:

As of the date of the correspondence stated above, Crystal Clean, LLC, has never had involvement as a subject or as a part in any litigation, criminal proceedings, or agency enforcement cases as applicable to its principals, partners, and officers.

I, Mark DeVita, Chief Financial Officer of Crystal Clean, LLC, do attest the above statement to be true and correct.

A handwritten signature in black ink that reads 'Mark DeVita'.

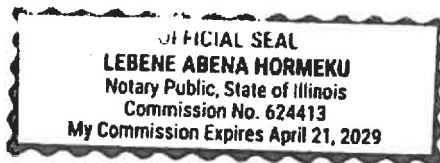
State Illinois

County of Cook

The foregoing instrument was acknowledged before me this 27th day of October 2025

MARK DEVITA

Personally Know or Produced identification



Crystal Clean, LLC

2000 Center Drive, Suite East C300 | Hoffman Estates, IL 60192
Phone 847.836.5670 • Toll Free 877.938.7948
www.crystal-clean.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/23/2025

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
Marsh USA LLC
155 N. Wacker, Suite 1200
Chicago, IL 60606

CONTACT NAME: Marsh | U.S. Operations
PHONE (A/C, No, Ext): 866-966-4664
FAX (A/C, No):
E-MAIL ADDRESS: Chicago.CertRequest@marsh.com

CN103174334-GAWXE-25-26

INSURED
Crystal Clean, LLC
2000 Center Drive, Suite East C300
Hoffman Estates, IL 60192

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Ironshore Specialty Insurance Company	25445
INSURER B :	National Union Fire Ins Co Pittsburgh PA	19445
INSURER C :	Alli Insurance Company	19399
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

CHI-010772258-02

REVISION NUMBER: 1

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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X	COMMERCIAL GENERAL LIABILITY		IEPUW0030496101	06/01/2025	06/01/2026	EACH OCCURRENCE	\$ 5,000,000
		CLAIMS-MADE ☒ OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	X	Contractual Liability					MED EXP (Any one person)	\$ 25,000
							PERSONAL & ADV INJURY	\$ 5,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 5,000,000
	X	POLICY	☐ PROJECT ☐ LOC				PRODUCTS - COMP/OP AGG	\$ 5,000,000
		OTHER:						\$
B		AUTOMOBILE LIABILITY		14570352	06/01/2025	06/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
	X	ANY AUTO					BODILY INJURY (Per person)	\$
		OWNED AUTOS ONLY	☐ SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$
		HIRED AUTOS ONLY	☐ NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$
	X	MCS 90						\$
A		UMBRELLA LIAB	X	XSCUW0030496201	06/01/2025	06/01/2026	EACH OCCURRENCE	\$ 5,000,000
	X	EXCESS LIAB	CLAIMS-MADE				AGGREGATE	\$ 5,000,000
		DED	RETENTION \$					\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		14570350 (AOS)	06/01/2025	06/01/2026	X PER STATUTE	OTH-ER
C		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N ☒ N	14570351 (WI)	06/01/2025	06/01/2026	E.L. EACH ACCIDENT	\$ 1,000,000
		If yes, describe under DESCRIPTION OF OPERATIONS below	N / A				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A		Contractors Pollution &		IEPUW0030496101	06/01/2025	06/01/2026	Per Occurrence Limit	5,000,000
		Professional Liability					Deductible	100,000

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

RE: All Work Performed for Polk County.

Certificate Holder is included as additional insured as required by written contract with respect to general and auto liability. Waiver of subrogation is applicable where required by written contract and subject to policy terms and conditions.

CERTIFICATE HOLDER

Polk County
a Political Subdivision
of the State of Florida
330 W Church St, Room 150
Bartow, FL 33830

CANCELLATION

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
of Marsh USA LLC

Marsh USA LLC

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INDEMNITY

WHEREAS, THE UNDERSIGNED Peter Romei
(the "Undersigned"), is the Corporate Counsel of Crystal Clean, LLC
(the "Company"), a Indiana Limited Liability Company

WHEREAS, the Company, is herewith submitting an application to Polk County, a political subdivision of the State of Florida, (the "County") for the grant, renewal, or modification of a non-exclusive commercial franchise (a "Commercial Franchise") to collect, remove and transport commercial solid waste within the geographic areas of Polk County; and

WHEREAS, the Commercial Franchise application process is described in Polk County Ordinance 13-069 (the "Ordinance") and requires, among other matters, that an applicant indemnify the County from and against any loss which may result from the applicant, its employees, subcontractors, and agents, failure to perform in accordance with the terms of the awarded Commercial Franchise and the terms of the Ordinance; and

WHEREAS, the Undersigned is duly authorized to execute this instrument by and on behalf of the Company

NOW, THEREFORE, in consideration of the benefits accruing to the Company and for other good and valuable consideration, the Undersigned, by and on behalf of the Company does hereby forever release, indemnify, keep, save, and hold harmless the County, its commissioners, officers, officials, and employees, from and against any and all damages, losses, penalties, liabilities, costs and expenses of any kind or nature whatsoever that is proximately caused by, incident to, resulting from, arising out of, or occurring in connection with, directly or indirectly, Company, its employees, subcontractors, or agents, failure to perform in compliance with the terms of the Commercial Franchise or failure to perform in compliance with the terms of the Ordinance.

IN WITNESS WHEREOF, the Undersigned has executed this instrument by and on behalf of the Company this 29th day of September, 2025.

ATTEST:

By: Peter Romei
Peter Romei, corporate Counsel
[Printed Name, Title]

Crystal Clean LLC
an Indiana Company
By: Lebena Hormeku
Lebena Hormeku, General Counsel
[Printed Name, Title]

SEAL



Section 4-1 C. (2)(a) – Identity of Applicant

The applicant is Crystal Clean, LLC, a wholly owned subsidiary of Crystal Clean, Inc.

Management:

Mark DeVita-Chief Financial Officer – Accounting Operations – Over 30 Years Exp.

Crystal Clean, LLC 2000 – Present

Provides accounting support in the acquisition, and business dealings, of Raider Environmental Services of Florida, Inc. and other similar companies that Heritage Crystal Clean, LLC has acquired.

Jordan Denney- Director of Industrial Services – Over 10 years Exp.

Crystal Clean, LLC 2022 – Present

Oversees the non-hazardous waste treatment facilities, the industrial cleaning and industrial services activities, as well as Heritage-Crystal Clean's Field Services/ waste brokering activities across the United States.

Manages and staffs projects to perform environmental jobs for both hazardous and non-hazardous industrial services for transportation and disposal for commercial and various cruise lines. As well as USDA garbage removal and disposal for the cruise lines, including RCCL and NCL.

Anita Decina- VP-Operational, Safety, and Environmental Excellence – Over 30 years Exp.

Crystal Clean, LLC 2000 – Present

Oversees permitting of all Oil Processing/Wastewater Treatment plants in the US for Heritage Crystal Clean, LLC (7 plants).

Mike Petkovich-VP – Wastewater Treatment Plant Operations – Over 30 years Exp.

Crystal Clean, LLC 2018 – Present

Oversees and manages the Director of Florida Operational Facilities and upgrades to used oil processing facilities.

Section 4-1 C. (2)(a) – Authorization to Do Business in Florida

Crystal Clean, LLC is authorized to conduct business in the State of Florida and is in active good standing with the Florida Department of State, Division of Corporations. See Appendix A.

Section 4-1 C. (2)(b) – Experience and Qualifications

Crystal Clean has operated since 1999 and provides environmental services nationwide, including the collection and transportation of hazardous and non-hazardous solid waste. Personnel are trained in DOT, RCRA, OSHA, and state solid waste rules. Drivers hold valid

CDLs with HazMat endorsements and complete annual training in waste handling, regulated garbage, and spill response. Further training records are available upon request.

Section 4-1 C. (2)(c) – Litigation/Enforcement Disclosure

To the best of our knowledge, Crystal Clean has received or has pending the following citations, notices of violations, or fines from federal, state or local environmental regulatory agencies within the last 5 years:

See attached spreadsheet in Appendix B

Section 4-1 C. (2)(d) – Vehicles, Equipment, and Asset

A complete list of trucks, trailers, roll-off containers, and collection vehicles to be used in Polk County service is provided in Appendix C.

Section 4-1 C. (2)(e) – Frequency and Container Information

Crystal Clean does not provide dumpsters, roll carts, roll off containers, compactors, or any other containers to customers.

Section 4-1 C. (2)(f) – Inspection Consent

Crystal Clean acknowledges and consents to Polk County's right to inspect its vehicles, containers, compactors, and other equipment at any time.

Section 4-1 C. (2)(g) – Insurance Certificate

Original Certificates of Insurance evidencing compliance with Commercial General Liability coverage of at least \$2,000,000 per occurrence and statutory workers' compensation coverage will be submitted with this application as Appendix D

Section 4-1 C. (2)(h) – Required Permits and Licenses

Crystal Clean has obtained all required permits and licenses necessary to provide commercial collection services in Florida, including DOT and APHIS/CBP authorizations. APHIS Monitoring Checklist is provided in Appendix E as evidence of good standing.

Section 4-1 C. (2)(i) – Sworn Affidavit

See Appendix F for affidavit.

Section 4-1 C. (2)(j) – Indemnity of County

See Appendix G for indemnity of county.

Section 4-1 C. (5) – Application Fee

Crystal Clean will submit the required commercial franchise application fee with this filing.

Appendix A
Authorization to Do Business in Florida



2025 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 10/24

This Certificate Expires on December 31, 2025

Business Name and Location Address

Certificate Number

HERITAGE-CRYSTAL CLEAN LLC
2000 CENTER DR STE C300
HOFFMAN ESTATES, IL 60192-5005

78-8012409446-7

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

As a seller, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

Online: Visit floridarevenue.com/taxes/certificates

Phone: 877-357-3725 and enter your customer's Annual Resale Certificate number

Mobile App: Available for iPhone, iPad, and Android devices

Appendix B
Compliance History Chart

NOV Date and Citation Date	Date of inspection	Location	Number	Agency	Violation/Action Name	Description	Status Text	\$ Penalty
3/22/2022	1/19/2022	Various		EPA, IDEM, LDEQ	Civil complaint	Alleged violations for failure to complete HW determinations, storage w/o permit, failure to control emissions, failure to maintain records, mgt of used oil, inadequate secondary containment, unmanifested HW shipments, failure to mark equip, accept HW at SW facility.	In January 2022, the U.S. EPA and the states of Louisiana and Indiana filed a civil action against HCC alleging that the company's solvent re-use and non-hazardous recycling programs violated various provisions of RCRA. The company disputed the allegations and, following mediation and extensive negotiations, agreed to resolve the alleged violations through a Consent Decree under which the company admits to no wrongdoing. The Consent Decree was entered with the court in the second quarter 2024.	\$1,162,500 Civil Penalty
4/11/2023	12/8/22	Customer location/NY	ILR000130062	NY DEC	Notice of Violation	Alleged manifest violations	Responded 4/25/23	
5/10/2023	5/10/2023	PA	415870	PA DEP	Notice of Violation	Alleged failure to submit quarterly report.	Have not received/ violation on PA DEP website	
6/7/2023	5/3/2023	Odessa, TX	Investigation # 1897369	TCEQ - IHW	Notice of Violation	Alleged violations for failure to submit complete and correct Annual Waste Summaries and failure to update Notice of Registration for primary contact information	Closed	
8/7/2023		MA	NON-00015316	MA DEP	Notice of Noncompliance	Missing monthly reports	Received Return to Compliance Letter 1/12/24	
8/10/2023		Portland, OR	Pre-Enforcement Notice 2023-PEN-8616	ODEQ	Pre-Enforcement Notice	Alleged violations of solid waste rules - a DEQ Solid Waste Permit is required to operate branch	Pending	
8/16/2023		Various	AH0672	PA DEP	Notice of Violation	Alleged failure to submit quarterly report.	Submitted report	
9/18/2023	6/12/2023	NY	NOV and Compliance Order # 2304033	NY DEC	Notice of Violation	Violations per inspection at our customer, ABC Imaging, regarding waste generation status.	Responded 10/6/23	
10/20/2023	7/25/2023	PA		PA DEP	Notice of Violations	Alleged violations for failure to clean ground spill, staining, cracks in asphalt, inspection records, records of releases.	Responded 11/15/23	
1/5/2024	12/18/2023	10th Street, IN	EPA-5-24-CAA-ESA-09	Region 5	Expedited Settlement Agreement and Final Order	Failure to update RMP.	Settled	\$ 3,000
1/25/2024		Bakersfield, CA	CAL000282598	CA DTSC	Provisional Inspection Violation	Failure to provide updated Financial Assurance	Received back to compliance letter	
10/30/2024		PA	12/17/3090	PA DEP	Notice of Violation	Failure to submit quarterly report	Submitted report. Closed	
11/13/2024		Plant City, FL	29/8625319	EPC Hillsborough County	Compliance Assistance Offer	Storage tank violations	Return to Compliance Letter 12/11/24	
2/10/2025	12/16/2024	UT Transporter	2412156	UT DEQ	Compliance Advisory	Halogen content missing from shipping documents.	Received Closeout Letter 2/10/25	
2/3/2025		PA	438062	PA DEP	Notice of Violation	Late HW transportation fees.	Submitted fees. Closed	
4/21/2025		NY	CO 4-20250327-35	NY DEC	Notice of Violation	Allege transport of unauthorized regulated waste to multiple facilities.	Submitted info for disposal facilities	\$ 3,000

Appendix C
Vehicles, Equipment, and Asset

POLK COUNTY WASTE & RECYCLING NON-EXCLUSIVE COMMERCIAL FRANCHISE ANNUAL VEHICLE LIST FRANCHISEE <u>CRYSTAL CLEAN</u> FOR YEAR <u>2025-2026</u>		OFFICE USE ONLY DATE RECEIVED _____ DATE TO AUDITING _____ ACCEPTED _____
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FOR YEAR 2025-2026

ACCEPTED

[illegible]

Appendix D
Insurance Certificate



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/30/2025

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 Marsh USA LLC 155 N. Wacker, Suite 1200 Chicago, IL 60606	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): 866-966-4664 E-MAIL: Chicago.CertRequest@marsh.com ADDRESS: Chicago, IL 60606	FAX (A/C, No): 212-948-0770
CN103174334-GAWXE-25-26	INSURER(S) AFFORDING COVERAGE	
INSURED Crystal Clean, LLC 2000 Center Drive, Suite East C300 Hoffman Estates, IL 60192	INSURER A: Ironshore Specialty Insurance Company	NAIC #: 25445
	INSURER B: National Union Fire Ins Co Pittsburgh PA	19445
	INSURER C: AIU Insurance Company	19399
	INSURER D: Beazley Excess and Surplus Insurance, Inc.	17520
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

CHI-010763884-08

REVISION NUMBER: 11

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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		IEPUW0030496101	06/01/2025	06/01/2026	EACH OCCURRENCE	\$ 5,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
						MED EXP (Any one person)	\$ 25,000
						PERSONAL & ADV INJURY	\$ 5,000,000
						GENERAL AGGREGATE	\$ 5,000,000
						PRODUCTS - COMP/OP AGG	\$ 5,000,000
							\$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☒ MCS 90		14570352	06/01/2025	06/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 5,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$		XSCUW0030496201	06/01/2025	06/01/2026	EACH OCCURRENCE	\$ 5,000,000
						AGGREGATE	\$ 5,000,000
							\$
C	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	14570350 (AOS) 14570351 (WI)	06/01/2025 06/01/2025	06/01/2026 06/01/2026	☒ PER STATUTE ☐ OTH-ER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Contractors Pollution & Professional Liability		D375C8250201	06/01/2025	06/01/2026	Limit	10,000,000
						SIR	100,000

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

CERTIFICATE HOLDER

Crystal Clean, LLC
2000 Center Drive, Suite East C300
Hoffman Estates, IL 60192

CANCELLATION

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

Marsh USA LLC

AGENCY CUSTOMER ID: CN103174334

LOC #: Chicago



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA LLC		NAMED INSURED Crystal Clean, LLC 2000 Center Drive, Suite East C300 Hoffman Estates, IL 60192	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Excess Layer Liability:

Policy Number: FFX2034932-14

Carrier: Nautilus Insurance Company

Policy Effective/Expiration Dates: 06/01/2025 - 06/01/2026

Aggregate: \$5,000,000

Each Occurrence: \$5,000,000

Site Pollution Liability:

Policy Number: MKLV3ENV105283

Carrier: Markel

Policy Effective/Expiration Dates: 06/01/2025 - 06/01/2026

Limit: \$10,000,000

SIR: \$500,000

The Certificate Holder is an additional insured (except for workers' compensation) concerning General Liability, Contractor's Pollution & Professional Liability, Automobile Liability, and Employer's Liability coverage, only as required by written contract and subject to the terms and conditions of the policy. The General Liability includes contractual liability and applies to work done near the railroad, per the policy's terms and conditions.

The Excess Liability policy (Ironshore #XSCUW0030496201) provide additional limits over the General Liability, Contractors' Pollution & Professional Liability, and Employer's Liability Policies, subject to the terms and conditions of the excess policy.

The Excess Liability policy (Lloyd's Syndicate HIS33 NAIC# AA-1126033) provide additional limits over the Auto Liability policy subject to the terms and conditions of the excess policy.

The insurance is primary and non-contributory over any existing insurance and is limited to liability arising from the operations of the named insured, as required by written contract and subject to the policy's terms and conditions. The Certificate Holder is a loss payee, as required by written contract concerning auto liability. A waiver of subrogation is applicable where required by written contract and subject to the policy's terms and conditions.

Additional Named Insured and a Crystal Clean, LLC subsidiary:

Patriot Environmental Services, Inc.

Worldwide Recovery Systems, Inc.

YES Management, Inc.

Envirosafe Services of Ohio, Inc.

Premium Environmental Services, Inc.

Appendix E

APHIS Regulated Garbage Monitoring Checklist



Animal and Plant Health Inspection Service
U.S. DEPARTMENT OF AGRICULTURE

APHIS Regulated Garbage Monitoring Checklist

Purpose

The purpose of this checklist is to help APHIS/CBP officials plan, conduct, and document monitoring/safeguarding activities of APHIS regulated garbage (RG) handling for compliance. Use this checklist in conjunction with the approved regulated garbage establishment's RG packet and other records maintained with APHIS/CBP.

Core List of Requirements to Handle APHIS Regulated Garbage

Monitoring is inspecting to evaluate that the regulated garbage compliance agreement holder is adhering to the core requirements to safeguard APHIS Regulated Garbage. Refer to the Core List of Requirements in the APHIS Regulated Garbage Compliance Agreement Approval Template.

Complete the applicable sections of the checklist below to record compliance monitoring results.

Monitoring Checklist (filled out by government official)		
Name of establishment/company (Unit #): <u>Heritage-Crystal Clean, LLC</u>		
Address: <u>5080 East State Road 60</u>		
City: <u>Mulberry</u>	State: <u>FL</u>	Zip Code: <u>33860</u>
Phone: <u>813-836-4658</u>	Email address: <u>Carlos.Cortes@Crystal-Clean.com</u>	
Name and title of establishment representative: <u>Carlos Cortes, Facility Manager</u>		
Date: <u>04/04/25</u>		
Type of establishment (check all applicable categories):		
☐ Back-caterer	☐ Cleaner	☐ Caterer
☒ Hauler/Carriage Firm	☐ Fixed Base Operator	☐ Storage/Transfer Station
☐ Vessel (including Cruise Ship Operator)	☐ Military Base	☐ Processor
Type of visit (check one):		
☐ Enforcement visit	☐ Scheduled	☐ Spot/Unannounced
If a 6-month enforcement visit:	☒ 1st inspection this FY	☐ 2nd inspection this FY
If a first year RG CA approval-quarterly enforcement visit:	☐ 1st inspection this FY	☐ 2nd inspection this FY
	☐ 3rd inspection this FY	☐ 4th inspection this FY

APHIS Regulated Garbage Monitoring Checklist

A. ALL ESTABLISHMENTS	Current Status (Check One)		
1. a. Are all employees current on their required APHIS regulated garbage training? Important: Verify training records. Note: Training records are required to be kept on file for three (3) years.	☒ Y	☐ N	☐ N/A
2. a. Is regulated garbage stored, locked, and secured on the premises? b. Is there a pest control program for rodents, birds, and other vermin? c. Does the establishment have tightly covered, leak-proof receptacles (including plastic bags at least 3 mil thick and/or containers) readily available for use to store APHIS regulated garbage? d. Are all storage and containment areas in and around the establishment properly marked, including receptacles, buildings, sheds, and any exterior structure hosting smaller receptacles, and that each containment device will be uniquely marked with "REGULATED GARBAGE" clearly visible, as required by the regulated garbage compliance agreement? Important: If yes, verify that all areas meet APHIS requirements	☒ Y ☒ Y ☒ Y ☒ Y	☐ N ☐ N ☐ N ☐ N	☐ N/A ☐ N/A ☐ N/A ☐ N/A
3. a. Is an APHIS-approved cleaning and disinfection (spill) kit readily available to address APHIS regulated garbage spills per the regulated garbage compliance agreement? b. Is the cleaning and disinfection (spill) log complete and up-to-date? c. Has a spill occurred outside of the establishment's facility? i. If yes to c. above, were required procedures followed?	☒ Y ☒ Y ☐ Y ☐ Y	☐ N ☐ N ☐ N ☒ N	☐ N/A ☐ N/A ☒ N/A ☐ N/A
4. a. Are all reusable tools/equipment used for handling regulated garbage spills cleaned and disinfected/sanitized? b. Was the cleaning and disinfecting/sanitizing procedure performed over a drain leading to an approved sewage system or directly into a receptacle (i.e., containment tank, plastic bag) for proper disposal?	☒ Y ☐ Y	☐ N ☐ N	☐ N/A ☒ N/A
5. If recyclable materials are off-loaded from the conveyance, are they separated prior to removal from the conveyance and identified to keep them separate from regulated garbage? Important: If yes, have the establishment explain/demonstrate separating procedures.	☐ Y	☐ N	☒ N/A
6. Have there been any changes to the establishment's operating procedures (for example, name, ownership, address, location, equipment, local contact information, etc.)? Important: If yes, determine whether or not the changes require action. Refer to Compliance Monitoring Inspection in the Regulated Garbage Program Manual.	☐ Y	☒ N	☐ N/A

A. ALL ESTABLISHMENTS	Current Status (Check One)		
7. Are all of the following records for handling regulated garbage complete and accurate, if applicable?	☒ Y	☐ N	☐ N/A
❖ Collection	☒ Y	☐ N	☐ N/A
❖ Transportation	☒ Y	☐ N	☐ N/A
❖ Storage	☒ Y	☐ N	☐ N/A
❖ Transfer	☒ Y	☐ N	☐ N/A
❖ Processing	☒ Y	☐ N	☐ N/A
❖ Disinfectants and sanitizers used in association with the handling of regulated garbage (this includes disinfectant used for both cleaning and disinfection and spills)	☒ Y	☐ N	☐ N/A
❖ Regulated garbage training provided to employees and any subcontractors, if applicable	☒ Y	☐ N	☐ N/A
Important: If yes, verify the accuracy of the records. Refer to the Guidelines for Regulated Garbage Record-Keeping.			
8. If the establishment was not able to perform regulated garbage handling activities, did they notify CBP/PPQ as required?	☐ Y	☐ N	☒ N/A
Important: The establishment serving as a back-up must also have a valid regulated garbage compliance agreement covering the same handling activity.			
9. a. Does the establishment provide adequate records that regulated garbage is not held in storage for more than 120 hours?	☒ Y	☐ N	☐ N/A
b. Has the establishment requested or needed to extend storage times beyond 120 hours?	☐ Y	☒ N	☐ N/A
Important: If yes, verify that the establishment communicated the need to APHIS officials.			
10. NEXT: PROCEED to the next category (if applicable) or to the signature page to validate your compliance inspection.			

B. CLEANERS	Current Status (Check One)		
1. Is the cleaning and disinfection kit complete, including EPA approved sanitizer for use in food handling areas?	☐ Y	☐ N	☒ N/A
2. NEXT: PROCEED to the next category (if applicable) or to Summarize the Monitoring Inspection Results to validate your compliance inspection.			

APHIS Regulated Garbage Monitoring Checklist

C. HAULERS (Cartage Firms)/CATERERS/FBOs	Current Status (Check One)		
1. If vehicles are used for hauling RG and other non-regulated material, does the vehicle/receptacle meet APHIS regulatory requirements: enclosed, (receptacles identified as regulated garbage and leak-proof), regulated garbage separated and identified per the regulated garbage compliance agreement? Important: If yes, verify that these items are clearly separated.	☒ Y	☐ N	☐ N/A
2. Has the route map been changed since the last inspection? Important: If yes, verify that the establishment has an up-to-date copy of the route map on file.	☐ Y	☒ N	☐ N/A
3. Have there been any changes in the list of pickup establishments/locations? Important: If yes, verify that the list has been updated in the regulated garbage compliance agreement.	☐ Y	☒ N	☐ N/A
4. Is the cleaning and disinfection kit complete, including EPA approved sanitizer for use in food handling areas (for caterers)	☒ Y	☐ N	☐ N/A
5. NEXT: PROCEED to the next category (if applicable) or to Summarize the Monitoring Inspection Results to validate your compliance inspection.			

D. AIRCRAFT BACK-CATERER	Current Status (Check One)		
1. Is the establishment compliant with the following?			
❖ Does the aircraft depart the United States within 12 hours of the time of arrival?	☐ Y	☐ N	☒ N/A
❖ Does the aircraft depart from the U.S. airport at which it arrived to a foreign destination?	☐ Y	☐ N	☒ N/A
❖ Do the aircraft personnel maintain tamper-proof compartments, cabinets, storage areas and carts for unused/unopened regulated meals?	☐ Y	☐ N	☒ N/A
❖ Do the aircraft personnel ensure that the meals are not removed from the conveyance for any reason?	☐ Y	☐ N	☒ N/A
❖ Do the aircraft personnel maintain separation of all unused/unopened regulated supplemental meals from any regulated garbage, preventing cross-contamination or commingling with regulated garbage by crew, cabin cleaners, or any other persons in/on the aircraft?	☐ Y	☐ N	☒ N/A
2. NEXT: PROCEED to the next category (if applicable) or to Summarize the Monitoring Inspection Results to validate your compliance inspection.			

- 1 If unused/unopened regulated meals contact, are commingled, or contaminated with regulated garbage, the status of the unused/unopened regulated meals will be changed to regulated garbage, which will have to be offloaded from the conveyance in accordance with APHIS RG handling requirements

E. VESSELS	Current Status (Check One)		
1. If the vessel is off-loading ash, is the regulated garbage reduced to ash, other than metal or glass? Important: If not, the material must be handled as regulated garbage.	☐ Y	☐ N	☒ N/A
2. Is vessel supervision in place for off-loading APHIS regulated garbage? Important: If yes above, verify training records of personnel providing the supervision of the off-loaded regulated garbage.	☒ Y	☐ N	☐ N/A
3. Is the regulated garbage maintained in covered, leak-proof receptacles inside the rail while on-board the vessel? Important: If yes above, verify that the receptacles are inside the rail and meet APHIS requirements.	☒ Y	☐ N	☐ N/A
4. Has the vessel been purged of all APHIS regulated garbage for certification of domestic status since the last monitoring interval? ¹ Important: If yes above, verify records of purging activity.	☐ Y	☐ N	☒ N/A
5. NEXT: PROCEED to the next category (if applicable) or to Summarize the Monitoring Inspection Results to validate your compliance inspection.			

¹ Refer to Procedures for Purging Stores, 24 Hour Rule and APHIS Regulated Garbage.

F. PROCESSORS (Grinders/Sterilizers/Incinerators)	Current Status (Check One)		
1. For grinders: a. Is the grinder directly connected to an EPA-approved sewage system?¹ Important: If yes, verify that the grinder is directly connected to an EPA-approved sewage system. b. Are there other disposal methods in place for materials that cannot be processed by grinding? Important: If yes, verify that the other disposal methods meet APHIS requirements. c. Is the grinder capable of processing a standard load and reducing garbage to particles small enough to pass easily into the sewage system? Important: If yes, verify equipment functionality. The grinder, grease trap, all associated equipment, and pipes, must be maintained to assure continued effective operation.	☐ Y	☐ N	☒ N/A
	☐ Y	☐ N	☒ N/A
	☐ Y	☐ N	☒ N/A
2. For sterilizers: a. Has the verification of calibration of the autoclave or non-pressurized cooker been conducted by CBP or APHIS at least twice a year and after malfunctions/repairs? Important: If no, proceed with the Calibration Record-Worksheet. b. Do the sterilizer records indicate that the sterilizer has met minimum standards set at the last verification of calibration, and if not was the regulated garbage reprocessed prior to removal from the sterilizer? The internal garbage temperature must be at least 212 °F for at least 30 minutes. c. Have the thermocouple/data logger and the sterilizer thermocouple been calibrated annually by an authorized source (eg. technician/manufacture)?	☒ Y	☐ N	☐ N/A
	☒ Y	☐ N	☐ N/A
	☒ Y	☐ N	☐ N/A
3. For incinerators: Is all garbage reduced to ash, other than metal and glass? Important: Verify that record-keeping logs are being maintained, and if the establishment has had to re-burn regulated garbage not burned to ash during the initial processing, since the last monitoring interval.	☐ Y	☐ N	☒ N/A
4. NEXT: PROCEED to Summarize the Monitoring Inspection Results to validate your compliance inspection.			

¹ The sewage system cannot be a septic tank or storage lagoon.

Summarize the Monitoring Inspection Results

Proceed to the Comment Section and note additional instructions you may require, including:

- ◆ Noncompliance
- ◆ Deficiencies
- ◆ Enforcement actions (violations)
- ◆ Any other notable inspection results

COMMENT SECTION

Noncompliance/deficiencies/enforcement actions (violations)/other notables:

N/A

Time allowed to correct deficiencies not immediately resolved:

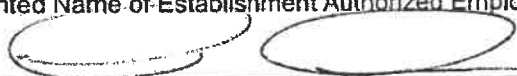
N/A

Deficiencies resolved at the time of inspection:

N/A

Carlos Cortes

Printed Name of Establishment Authorized Employee



04/04/25

Establishment Authorized Employee Signature and Title

Date

Josue A. Ramirez

Printed Name of PPQ or CBP Official



04/04/25

PPQ or CBP Official's Signature and Title

Date

A copy should be provided to the establishment employee.

Check applicable box below:

☒ Copy Provided at Visit

☐ Copy Will Be Provided After Visit

☐ By E-mail

☐ By FAX

☐ By Mail



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/01/2025

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 Marsh USA LLC 155 N. Wacker, Suite 1200 Chicago, IL 60606	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): 866-966-4684 E-MAIL ADDRESS: Chicago.CertRequest@marsh.com FAX (A/C, No):
CN103174334--GAWXE-25-26	INSURER(S) AFFORDING COVERAGE INSURER A: Ironshore Specialty Insurance Company INSURER B: National Union Fire Ins Co Pittsburgh PA INSURER C: All Insurance Company INSURER D: INSURER E: INSURER F:
INSURED Crystal Clean, LLC 2000 Center Drive, Suite East C300 Hoffman Estates, IL 60192	NAIC # 25445 19445 19399

COVERAGES **CERTIFICATE NUMBER:** CHI-010772258-01 **REVISION NUMBER:** 0

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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		IEPUW0030496101	06/01/2025	06/01/2026	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☒ MCS 90		14570352	06/01/2025	06/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		XSCUW0030496201	06/01/2025	06/01/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	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	14570350 (AOS) 14570351 (WI)	06/01/2025 06/01/2025	06/01/2026 06/01/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution & Professional Liability		IEPUW0030496101	06/01/2025	06/01/2026	Per Occurrence Limit \$ 5,000,000 Deductible 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: All Work Performed for Polk County.
Certificate Holder is included as additional insured as required by written contract with respect to general and auto liability. Waiver of subrogation is applicable where required by written contract and subject to policy terms and conditions.

CERTIFICATE HOLDER Polk County a Political Subdivision of the State of Florida 330 W Church St, Room 150 Bartow, FL 33830	CANCELLATION 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 of Marsh USA LLC <i>Marsh USA LLC</i>
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AGENCY CUSTOMER ID: CN103174334

LOC #: Chicago



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA LLC		NAMED INSURED Crystal Clean, LLC 2000 Center Drive, Suite East C300 Hoffman Estates, IL 60192
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

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

Excess Layer Liability:

Policy Number: FFY2034932-14

Carrier: Nautilus Insurance Company

Policy Effective/Expiration Dates: 06/01/2025 - 06/01/2026

Aggregate: \$5,000,000

Each Occurrence: \$5,000,000

Site Pollution Liability:

Policy Number: MKLV3ENV105283

Carrier: Markel

Policy Effective/Expiration Dates: 06/01/2025 - 06/01/2026

Limit: \$10,000,000

SIR: \$500,000

The Certificate Holder is an additional insured (except for workers' compensation) concerning General Liability, Contractor's Pollution & Professional Liability, Automobile Liability, and Employer's Liability coverage, only as required by written contract and subject to the terms and conditions of the policy. The General Liability includes contractual liability and applies to work done near the railroad, per the policy's terms and conditions.

The Excess Liability policy (Ironshore #XSCUW0030496201) provide additional limits over the General Liability, Contractors' Pollution & Professional Liability, and Employer's Liability Policies, subject to the terms and conditions of the excess policy.

The Excess Liability policy (Lloyds Syndicate HIS33 NAIC# AA-1126033) provide additional limits over the Auto Liability policy subject to the terms and conditions of the excess policy.

The insurance is primary and non-contributory over any existing insurance and is limited to liability arising from the operations of the named insured, as required by written contract and subject to the policy's terms and conditions. The Certificate Holder is a loss payee, as required by written contract concerning auto liability. A waiver of subrogation is applicable where required by written contract and subject to the policy's terms and conditions.

Additional Named Insured and a Crystal Clean, LLC subsidiary:

Patriot Environmental Services, Inc.

Worldwide Recovery Systems, Inc.

YES Management, Inc.

Envirosafe Services of Ohio, Inc.

Premium Environmental Services, Inc.

Mirachem, LLC

Appendix F

Affidavit

INDEMNITY

WHEREAS, THE UNDERSIGNED Lebene Hormeku
(the "Undersigned"), is the General Counsel of Crystal Clean, LLC
(the "Service Provider"), a Indiana Limited Liability Company ,

WHEREAS, the Service Provider , is herewith submitting an application to Polk County, a political subdivision of the State of Florida, (the "County") for the grant, renewal, or modification of a non-exclusive commercial franchise (a "Commercial Franchise") to collect, remove and transport commercial solid waste within the geographic areas of Polk County; and

WHEREAS, the Commercial Franchise application process is described in Polk County Ordinance 13-069 (the "Ordinance") and requires, among other matters, that an applicant indemnify the County from and against any loss which may result from the applicant, its employees, subcontractors, and agents, failure to perform in accordance with the terms of the awarded Commercial Franchise and the terms of the Ordinance; and

WHEREAS, the Undersigned is duly authorized to execute this instrument by and on behalf of the Service Provider

NOW, THEREFORE, in consideration of the benefits accruing to the Service Provider and for other good and valuable consideration, the Undersigned, by and on behalf of the Service Provider does hereby forever release, indemnify, keep, save, and hold harmless the County, its commissioners, officers, officials, and employees, from and against any and all damages, losses, penalties, liabilities, costs and expenses of any kind or nature whatsoever that is proximately caused by, incident to, resulting from, arising out of, or occurring in connection with, directly or indirectly, Service Provider , its employees, subcontractors, or agents, failure to perform in compliance with the terms of the Commercial Franchise or failure to perform in compliance with the terms of the Ordinance.

IN WITNESS WHEREOF, the Undersigned has executed this instrument by and on behalf of the Service Provider this 25 day of September , 2025 .

ATTEST:

By: 
Peter Romei, Corporate Counsel
[Printed Name, Title]

Crystal Clean LLC
a Indiana LLC
By: 
LEBENE HORMEKU, GENERAL
[Printed Name, Title] COUNSEL

SEAL

AFFIDAVIT SUPPORTING RENEWAL OF NONEXCLUSIVE FRANCHISE TO COLLECT,
REMOVE, AND TRANSPORT COMMERCIAL SOLID WASTE
WITHIN POLK COUNTY

STATE OF FLORIDA
COUNTY OF POLK

Before me, the undersigned notary public authorized to administer oaths, personally appeared Peter Romei who, first being duly sworn, on oath deposes and states, as follows:

- 1) He is Corporate Counsel to Crystal Clean, LLC a Florida corporation.
- 2) He has personal knowledge of the facts stated in this Affidavit and that all such facts are true and correct.
- 3) There are no unsatisfied judgments entered against Crystal Clean, LLC.
- 4) There are no liens of record filed by the Internal Revenue Service against Crystal Clean, LLC.
- 5) There are no liens of record filed by the State of Florida, or any agency or subdivision thereof, against Crystal Clean, LLC.
- 6) Crystal Clean, LLC acknowledges and consents that the County shall have the right to inspect Crystal Clean, LLC vehicles, containers, compactors, and other equipment at any time.
- 7) During the time of the existing Commercial Franchise, Crystal Clean, LLC has complied with all of the requirements stated in the Polk County Ordinance 13-069 and with all other applicable laws, and if awarded a renewal term Crystal Clean, LLC will continue to comply with the same.

Further the affiant sayeth not.

Dated the 25th day of September, 2025

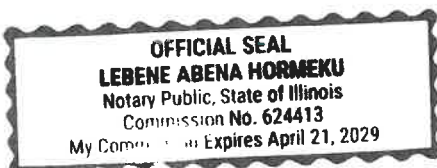
Peter Romei

Sworn Person Signature

Peter Romei Corporate Counsel

Printed Name and Title of Sworn Person

The foregoing instrument was sworn (or affirmed) and subscribed before me this 25th day of September, 2025, by Peter Romei, who is either ☒ personally known to me; or ☐ has produced _____ as identification.



(AFFIX NOTORIAL SEAL)

Lebene A. Hormeku

Notary Public Signature

Lebene A. Hormeku

Printed Name of Notary Public

624413

4/21/2029
Notary Commission Number/Expiration

POLK COUNTY LOCAL BUSINESS TAX RECEIPT**ACCOUNT NO. 245584****CLASS: B****EXPIRES:****09/30/2026****OWNER NAME****CRYSTAL CLEAN OF FLORIDA LLC****LOCATION****5080 HWY 60 EAST
MULBERRY****BUSINESS NAME AND MAILING ADDRESS****CRYSTAL CLEAN LLC
CRYSTAL CLEAN LLC
2000 CENTER DR E
HOFFMAN EST, IL 60192-5005****CODE ACTIVITY TYPE****220050 WASTEWATER TREATMENT PLANT
810000 LTD OTHER SERVICES****PROFESSIONAL LICENSE (IF APPLICABLE)****.****OFFICE OF JOE G. TEDDER, CFC * TAX COLLECTOR****THIS POLK COUNTY LOCAL BUSINESS TAX RECEIPT MUST BE CONSPICUOUSLY
DISPLAYED AT THE BUSINESS LOCATION****PAID - 3527493 09/17/2025 OPY****OLP 57.75****CRYSTAL CLEAN LLC**



Receipt #

3527493

Date:

09/17/2025 1:51 pm

Time:

13:51:21

Location:

ONLINE PAYMENTS

Cashier:

OPY

Items Paid

Type	Tax Year / Item	Description/ Account	Amount
Business Tax	2025	187257	31.50
Business Tax	2025	245584	57.75
		Item Total	89.25

Payments

Method	Payee	Account/Check #	Amount
ECHECK	CRYSTAL CLEAN LLC		89.25
		Payment Total	89.25

Change Due

0.00

Balance

0.00

* Note - Online Payment

****End****

INDEMNITY

WHEREAS, THE UNDERSIGNED Peter Romei
(the "Undersigned"), is the Corporate Counsel of Crystal Clean, LLC
(the "Company"), a Indiana Limited Liability Company

WHEREAS, the Company, is herewith submitting an application to Polk County, a political subdivision of the State of Florida, (the "County") for the grant, renewal, or modification of a non-exclusive commercial franchise (a "Commercial Franchise") to collect, remove and transport commercial solid waste within the geographic areas of Polk County; and

WHEREAS, the Commercial Franchise application process is described in Polk County Ordinance 13-069 (the "Ordinance") and requires, among other matters, that an applicant indemnify the County from and against any loss which may result from the applicant, its employees, subcontractors, and agents, failure to perform in accordance with the terms of the awarded Commercial Franchise and the terms of the Ordinance; and

WHEREAS, the Undersigned is duly authorized to execute this instrument by and on behalf of the Company

NOW, THEREFORE, in consideration of the benefits accruing to the Company and for other good and valuable consideration, the Undersigned, by and on behalf of the Company does hereby forever release, indemnify, keep, save, and hold harmless the County, its commissioners, officers, officials, and employees, from and against any and all damages, losses, penalties, liabilities, costs and expenses of any kind or nature whatsoever that is proximately caused by, incident to, resulting from, arising out of, or occurring in connection with, directly or indirectly, Company, its employees, subcontractors, or agents, failure to perform in compliance with the terms of the Commercial Franchise or failure to perform in compliance with the terms of the Ordinance.

IN WITNESS WHEREOF, the Undersigned has executed this instrument by and on behalf of the Company this 29th day of September, 2025.

ATTEST:

By: Peter Romei
Peter Romei, corporate Counsel
[Printed Name, Title]

Crystal Clean LLC
an Indiana Company
By: Lebena Hormekui
Lebena Hormekui, General Coun.
[Printed Name, Title]

SEAL



POLK COUNTY LOCAL BUSINESS TAX RECEIPT**ACCOUNT NO. 245584****CLASS: B****EXPIRES:****09/30/2025**

OWNER NAME	LOCATION
ERIK CARBERRY	5080 HWY 60 EAST MULBERRY

BUSINESS NAME AND MAILING ADDRESS

HERITAGE CRYSTAL CLEAN, LLC
HERITAGE CRYSTAL CLEAN, LLC
2000 CENTER DR E
HOFFMAN EST, IL 60192-5005

CODE ACTIVITY TYPE

220050 WASTEWATER TREATMENT PLANT
810000 LTD OTHER SERVICES

PROFESSIONAL LICENSE (IF APPLICABLE)

-

**OFFICE OF JOE G. TEDDER, CFC * TAX COLLECTOR**

THIS POLK COUNTY LOCAL BUSINESS TAX RECEIPT MUST BE CONSPICUOUSLY
DISPLAYED AT THE BUSINESS LOCATION

PAID - 2595457 09/10/2024 OPY**OLP 57.75****HERITAGE CRYSTAL CLEAN, LLC**

DEPARTMENT OF Solid Waste, POLK COUNTY FLORIDA **No** 97827

RECEIVED FROM Crystal Clean, LLC Date 10/01 2025

FUND	COST CENTER	ACCOUNT	PROJECT
FOR: <u>New Franchise Fee - Application</u>			\$ <u>750.00</u>
			\$
			\$
			\$

CASH ☐ BY: Keronica Turpin - Grant TOTAL \$750.00
CHECK ☒ 1472119

REVISED 05/12

Crystal Clean, LLC Bank of America - Northbrook 1472119
Crystal Clean, LLC
2000 Center Drive 70-2328/719
Suite East C300
Hoffman Estates IL 60192 DATE 8/26/2025 PAY AMOUNT \$750.00***
United States

PAY Seven hundred fifty and 00/100*****

To The Order Of
POLK COUNTY A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA
10 ENVIRONMENTAL LOOP S
WINTER HAVEN FL 33880

Mark DeVita

⑈ 1472119 ⑈ ⑆071923284⑆ 8765315285⑈

HERITAGE-CRYSTAL CLEAN, LLC					Check Number: 1472119	
To: V80570 POLK COUNTY Landfill					Check Date: 8/26/2025	
Invoice Number	Date	Voucher Number	Supplier Notes	Amount	Discount	Paid Amount
EX34123	8/25/2025			\$750.00		\$750.00