

A.15. Financial assurance instrument



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
LANSING



LIESL EICHLER CLARK
DIRECTOR

March 18, 2021

VIA E-MAIL AND U.S. MAIL

Ms. Sylwia Scott, Environmental Manager
US Ecology Inc.
49350 North I-94 Service Drive
Belleville, Michigan 48111

Dear Ms. Scott:

SUBJECT: In Compliance Determination: Financial Assurance for Closure and Postclosure Care; Wayne Disposal, Inc.; Belleville, Michigan; MID 048 090 633; Waste Data System Number 395812

On February 19, 2021, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division (MMD), conducted a financial record review (FRR) of the December 19, 2020, Hazardous Waste Management Certificate of Insurance provided by Great American Insurance Company, on behalf of US Ecology, Inc., to demonstrate financial assurance for closure and postclosure care at Wayne Disposal, Inc. (WDI), located at 49350 North I-94 Service Drive, Belleville, Michigan.

WDI's establishment of financial assurance is required by Conditions II.L. Financial Assurance for Closure, and II.M. Financial Assurance for Postclosure, of the WDI Hazardous Waste Management Facility Operating License, issued pursuant to Part 111, Hazardous Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and its administrative rules (Part 111).

Based on the FRR, the MMD hereby determines that WDI is in compliance with the Part 111 financial assurance requirements.

If you have any questions, please contact Mr. Ricardo Jaimes, Environmental Quality Analyst, Permit and Corrective Action Unit, Hazardous Waste Section, MMD, at 517-388-3429; JaimesR@Michigan.gov; or EGLE, MMD, P.O. Box 30241, Lansing, Michigan 48909-7741.

Sincerely,

Mr. Joe Rogers, Acting Supervisor
Permit and Corrective Action Unit
Hazardous Waste Section
Materials Management Division
517-599-5312

cc: Ms. Kimberly Tyson, EGLE
Mr. Michael Busse, EGLE
Ms. Christine Matlock, EGLE
Mr. Ricardo Jaimes, EGLE
HWS/C&E File

**HAZARDOUS WASTE MANAGEMENT CERTIFICATE OF INSURANCE
FOR CLOSURE OR POSTCLOSURE CARE**

The certificate of insurance for closure or postclosure care required under R 299.9708 of the Michigan Administrative Code must be worded as follows, except that instructions in brackets are to be replaced with the relevant information and the brackets deleted. Submit original documents to the Hazardous Waste Section, Materials Management Division, Michigan Department of Environment, Great Lakes, and Energy, P.O. Box 30241, Lansing, Michigan 48909-7741.

Name and Address of Insurer (herein called the "Insurer"): Great American Insurance Company
301 E. 4th Street
Cincinnati, Ohio 45202

Name and Address of Insured (herein called the "Insured"): US Ecology, Inc.
101 S. Capitol Blvd., Suite 1000, Boise, ID 83702

Facilities covered: EPA NO: MID048090633
Wayne Disposal, Inc., 49350 North I-94 Service Drive, Belleville, MI 48111
Closure: \$18,544,048.97
Post-Closure: \$12,294,675.22

Face amount: \$30,838,724.19

Policy number: CPC 3273566 06

Effective date: December 19, 2020

The Insurer hereby certifies that it has issued to the Insured the policy of insurance identified above to provide financial assurance for closure and postclosure care for the facilities identified above. The Insurer further warrants that such policy conforms in all respects with the requirements of R 299.9708 of the Michigan Administrative Code as such rule was constituted on the date shown immediately below. It is agreed that any provision of the policy inconsistent with the rule is hereby amended to eliminate such inconsistency.

The Insurer further certifies all of the following:

1. The Insurer is licensed to transact the business of insurance, or is eligible to provide insurance as an excess or surplus lines insurer, in the state of Michigan.
2. The Insurer has a minimum of \$7,000,000 of unimpaired surplus funds.
3. The Insurer assumes financial responsibility for the accepted risk, pursuant to the terms of the policy, using its own pool of resources that is independent, separate, and unrelated to that of the Insured.

A duplicate original of the policy listed above, including all endorsements thereon, is being submitted along with this certificate to the Michigan Department of Environment, Great Lakes, and Energy.

I hereby certify that the wording of this certificate is identical to the wording specified by the Michigan Department of Environmental Quality; as such certificate was specified on the date shown immediately below.



Divisional Vice President, Executive Underwriter

Signature of witness or notary: 

Date: 12/14/2020

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Patrick J. Mahoney, Notary Public
Uwchlan Twp., Chester County
My Commission Expires Sept. 27, 2021
MEMBER PENNSYLVANIA ASSOCIATION OF NOTARIES