

SECTION V
Compliance
Schedule

Green Globe, LLC

**CGS Section 22a-454 Permit to Treat Connecticut Regulated and Hazardous
Wastes
Mobile Treatment
Units**

Permit No. DEEP/HWM-015-002R/2020

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SECTION V. COMPLIANCE SCHEDULE

All requirements set forth in Section V. of this Permit shall be submitted within sixty (60) calendar days of the effective date of this Permit.

- A. Financial Assurance. The Permittee shall establish for the Commissioner's benefit an acceptable financial assurance instrument and post the financial assurance with the Department in the amount of **\$75,000** pursuant to Section 22a-6(a)(7) of the CGS.
- B. The Department deems five (5) types of financial assurance instruments acceptable, they are: (a) Trust Fund; (b) Irrevocable Standby Letter of Credit; (c) Financial Guarantee "Payment" Bond; (d) Performance Bond; and (e) Certificate of Insurance. The following documents are also required to be submitted in addition to the financial assurance instrument:
 1. A cover letter signed by the Permittee shall be submitted along with the Irrevocable Standby Letter of Credit, in accordance with Section 40 CFR 264.143(d)(4);
 2. A "Standby Trust Agreement" shall be submitted along with any of: Irrevocable Standby Letter of Credit; Financial Guarantee; "Payment" Bond; or Performance Bond; and
 3. A "Certification of Acknowledgement" shall be submitted along with the Trust Fund instrument.
- C. The financial assurance instrument shall:
 1. Be valid for and appropriately maintained during the term of this Permit;
 2. Specify the Permittee's name, the Permittee's address, the permit number and issuance date of this Permit; and
 3. Be established in one or more of the instrument formats found on the Department's website www.ct.gov/DEEP/financialassurance.
- D. The Permittee shall ensure that the amount of the financial assurance instrument is adjusted annually for inflation within the sixty (60) days prior to the anniversary date of the instrument, and whenever there is a change in operations and/or equipment that affects the cost of closing the mobile treatment unit(s) in accordance with the requirements of 40 CFR 264.142(b) as incorporated in the RCSA Section 22a-449(c)-104. The annual adjustment shall be calculated based on the amount of the then current value of the instrument.