Solvent Recy-Clean, Inc.
Customer Audit Package



Solvent Recy-Clean, Inc. Customer Audit Package

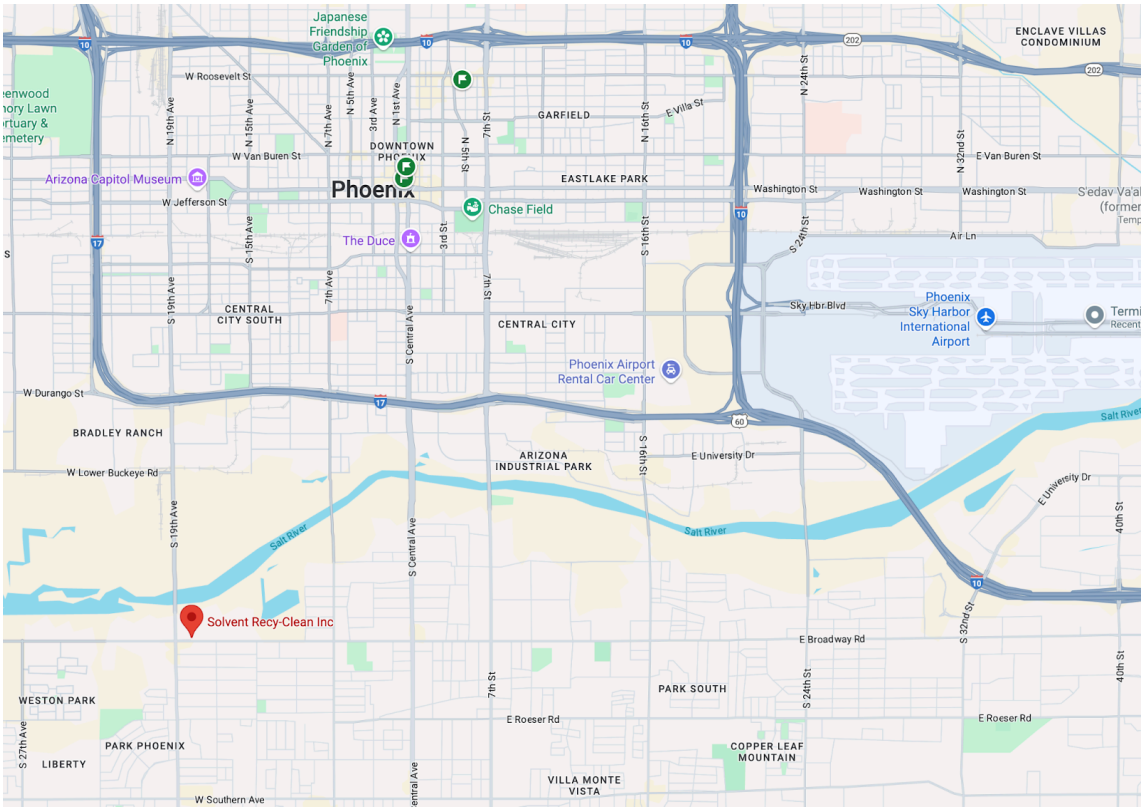
General Information

Facility Name	Solvent Recy-Clean, Inc.
Facility Physical Address	1824 W. Broadway Rd.
City, State & Zip Code	Phoenix, AZ 85041
Facility Phone Number	(602) 268-2600
Type of Services	Filtration, Neutralization, Liquid Phase Separation, Short Path and Fractional Distillation
Commencement of Operations	October 18, 1994
Hours of Operation	M - F 7 am - 3 pm
Generator Status	VSQG
EPA ID No	AZD983480948
DOT Transport ID	1731004
D&B Report Number	799373790
Total Number of Employees on Site	14

Facility Audit Contact		Dave Bennett
	Title	Owner
	Email Address	dave@solventrecyclean.com
	Phone	(602) 268-2600
Facility Chemist		Hal Pemberton
	Email Address	hpemberton@solventrecyclean.com
	Phone	(602) 268-2600
Facility Environmental		Kerri Blaser
	Email Address	kerri@solventrecyclean.com
	Phone	(602) 268-2600
Environmental Consultant		N. Weiss Associate, Inc.
	Contact Name	Norm Weiss
	Phone	602-770-1880
Fire Department		Phoenix Fire Department #39
	Address	2276 W Southern Ave, Phoenix, AZ 85041
	Phone	(602) 262-6251
Police Department		City of Phoenix Police - South Mountain Precinct
	Address	400 W Southern Ave, Phoenix, AZ 85041
	Phone	(602) 495-5004
Hospital Information		Banner University Medicine Trauma and Critical Care Surgery Center
	Address	1111 E McDowell Rd. Building A Phoenix, AZ 85006
	Phone	(602) 521-5968

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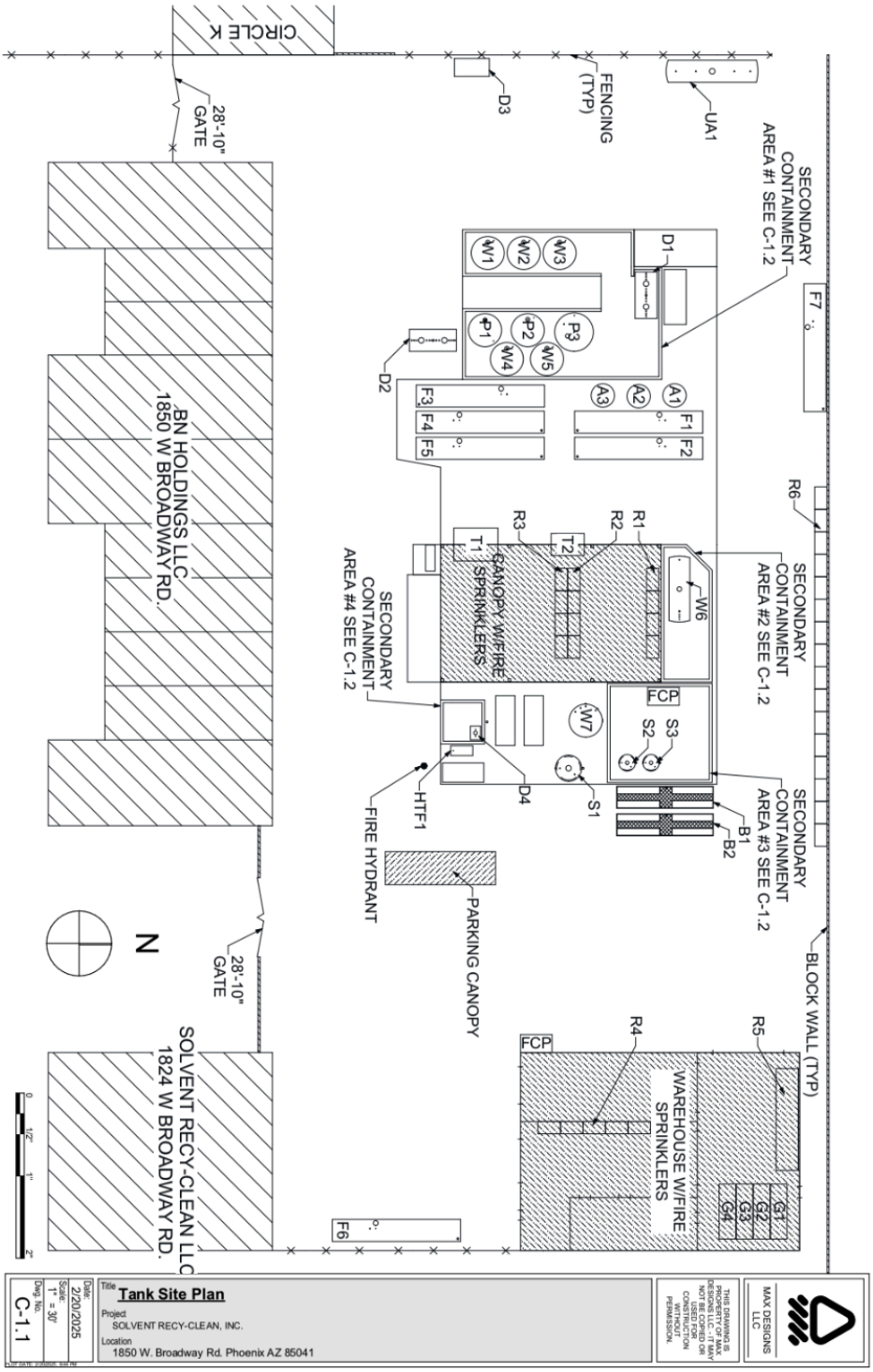
Map to Facility



A map showing the location of Solvent Recy-Clean Inc. has been generated for your reference.
[Google Maps Link]

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Map of Facility



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List of Permits

Permit Name/Safety Plan	Permit Number	Permit Issuer	Issue Date	Expiration Date
EPA ID Number	AZD983480948	Environmental Protective Agency		
Air Quality Permit	P0009930	Maricopa County Air Quality Department	08/08/2023	10/31/2025
Wastewater Discharge Permit	2107R1-6180	City of Phoenix Water Services Department	11/01/2024	6/30/2026
AZPDES Industrial Stormwater Multi-Sector General Permit	108909	Arizona Department of Environmental Quality	04/15/2025	01/15/2030
Stormwater Pollution Prevention Plan	N/A	Arizona Department of Environmental Quality	04/10/2025	
Spill Prevention, Control and Countermeasure Plan	N/A	Norm Weiss & Associates	08/05/2021	08/05/2026
Storm Water Management Plan	N/A			
Waste Analysis Plan	N/A			

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Certificate of Insurance

SOLVREC-01 VBARBA

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/6/2025

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	CONTACT NAME: Vanessa Barba
LeBaron & Carroll LLC 1350 E Southern Avenue Mesa, AZ 85204	PHONE (A/C, No, Ext): (480) 739-9159 FAX (A/C, No): E-MAIL ADDRESS: vanessa@lebaroncarroll.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Crum & Forster Specialty Ins	44520
INSURER B : Navigators Insurance Company	42307
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Solvent Recy-Clean, Inc.
1850 West Broadway Rd
Ste 110
Phoenix, AZ 85041

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

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			EPK151327	3/2/2025	5/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 2,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			GA24MOT02302101	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			EFX128240	3/2/2025	5/1/2026	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N / A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
A	Pollution Liability			EPK151327	3/2/2025	5/1/2026	Each Incident	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance
Work Comp Excluded proprietor/partner/executive officer/member: David Bennett & Kenneth Nelson.

CERTIFICATE HOLDER

Proof of Insurance

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
Vanessa Barba

ACORD 25 (2016/03)

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