

# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

JeffKottkamp Lt. Governor

Michael W. Sole Secretary

September 09, 2009

John Lennon Perma Fix of Ft Lauderdale Inc 3701 SW 47th Ave Ste 109 Davie, FL 33314-2830

Re: Florida Hazardous Waste Transporter Approval

Dear John Lennon:

Your Florida Hazardous Waste Transporter Approval Certificate is enclosed. The terms and conditions of approval are specified in Sections 62-730.170 and 62-730.171, Florida Administrative Code(FAC), a copy of which is enclosed for your reference. Please note the following.

- You must demonstrate proof of liability coverage on an annual basis, even if your insurance policy is issued on a multi-year basis. If no changes in status or insurance coverage have occured, you can meet this requirement by submitting a certificate of liability coverage form along with the two copies of the Hazardous Waste Transporter Status Form, copies of which are available upon request from the Department of Environmental Protection.
- 2. A copy of your insurance policy, together with any endorsements, must be maintained at your principal place of business.
- 3. Your insurer can not terminate your coverage until 30 days after filing written notice with DEP, by Certified mail, that your policy has expired or has been canceled.
- 4. Any changes to the information specified on your approval certificate will render it null and void. It is your responsibility to advise DEP of any changes in liability coverage or status.
- 5. A copy of Hazardous Waste Transporter Status Form, complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transportation company.

John Lennon September 09, 2009 Page Two

If you intend to operate a hazardous waste transfer facility, you must submit a Transfer Facility Form [Form 62-730.900(6)]. Notification also must include a contingency and emergency plan and a facility closure plan in accordance with Rule 62-730.171(3)(a), F.A.C. The owner or operator must also demonstrate to the satisfaction of the Department that the location complies with the relevant sitting requirements listed in section 403.7211(2) Florida Statues (F.S) before the location is used as a transfer facility.

If you are currently operating an authorized transfer facility, you must maintain records of incoming and outgoing hazardous waste shipments. These records must include generator names and manifest numbers, and, unless otherwise approved by the Department, must be maintained at the transfer facility in accordance with Rule 62-730.171(6), F.A.C.

If you have any questions, please contact me at 850/245-8755.

Sincerely,

Aprilia Graves

Aprilia Graves Engineering Specialist Hazardous Waste Regulation Section

RN

Enclosures: Hazardous Waste Transporter Approval Certificate Hazardous Waste Transporter Status Form (with insurance verification) Sections <u>62-730.170</u> and <u>62-730.171</u>, FAC



# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blairstone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

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This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid through the expiration date specified below.

TRANSPORTER:	Perma Fix of Ft Lauderdale Inc			
FACILITY ID NO:	FLD981018773			
FACILITY ADDRESS:	3670 SW 47th Ave #109 Davie, FL 33314			
INSURANCE CARRIER:	AMERICAN INTL SPECIALTY			
INSURANCE POLICY#:	EG3112895			
EFFECTIVE DATE:	September 01, 2009			
EXPIRATION DATE:	September 01, 2010			
APPROVED TRANSFER	FACILITY: YES			
APPROVAL ISSUED BY		DATE:	September 09, 2	:009
	Aprilia Graves			
	Engineering Specialist			
	Hazardous Waste Regulation Se	ection		
	850/245-8755			

rev.0(Oct 91)

Are your services commercially available? Yes

# STATE OF FLORIDA

## HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:	
	Transporter Name: Perma-Fix of Ft. Lauderdale	
	Transporter EPA ID: FLD 981 018 773	
	Location Address: 3670 SW 47th Avenue	
	Davie, FL 33314	
Conta	t: John (Shawn) Lennon, Jr. Telephone: (954) 583-3795	
	Address: 3701 SW 47th Avenue, Suite 109	
	Davie, FL 33314	
П.	Insurance Information:	
	Insurance Company American International Specialty Lines Insurance Co.	
	Address 175 Water Street	
	New York, NY 10038	
	Contact: Thomas OrabonaTelephone;	
	Policy Number: COPE195925	
	Expiration date: 09/01/2010	
HI.	Waste Information:	
	EPA Waste Codes for Waste Routinely or Usually Transported:	
	D001-D001 F001 F002 F003 F004 F005 F006	
	Comments:	
IV.	<u>Certification</u> :	
	I certify under penalty of law that the above information is true, correct, and complete to the be	st
of my	knowledge.	
•		
John	(Shawma) Lennoma, Jr. General Manager	
Print/T	ype Name / Title	
(		
	8/31/2009	
Signat		
****		
17		
V		
V.	The transporter identified above is in compliance with the financial responsibility requirements	
•••		
	ardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The	
TORMS	submitted by the transporter show compliance with the financial responsibility	
throug	<sup>h</sup> -9/1/2010	
	Date	
	OVED by Tiffaney A. Noland, changes approved by the Certifier by phone 9/9/2009	
IACCE		

Signature of Florida Department of Environmental Protection Representative Date Signed

DEP Form 62-730.900(5)(d) Effective 1/5/95 HW Transporter Status Form Page 1 of 1

## Noland, Tiffaney

From: Sent: To: Subject: Tripp, Anthony Wednesday, September 09, 2009 8:11 AM Noland, Tiffaney 10-day transfers

Tiffaney,

I have received the ancillary documents required for the 10-day hazardous waste transfer facility at PermaFix of Ft. Lauderdale FLD981018773. You may proceed with processing their application.

Also, how many other facilities are you still waiting for an okay from me to proceed with their registration process?

Thanks.

Anthony R. Tripp, Ph.D., P.E. Professional Engineer III Hazardous Waste Regulation Section (850) 245-8766



RECEIVED

SEP 0 3 2009

BK: BSHW

September 2<sup>nd</sup>, 2009

VIA FEDEX

Sebrena Bolton Department of Environmental Protection Hazardous Waste Management Section 2600 Blair Stone Road, MS 4550 Tallahassee, Florida 32399-2400

RE: Hazardous Waste Transporter Certificate of Liability Insurance Hazardous Waste Transfer Facility Application Renewal Perma-Fix of Ft. Lauderdale (FLD 981 018 773)

Dear Ms. Bolton:

With this letter I am submitting a signed original Hazardous Waste Transporter Certificate of Liability Insurance for the Perma-Fix of Ft. Lauderdale facility (FLD 981 018 773). I am also including the following information as requested for transfer facilities:

- Completed Form 8700-12FL
- General Description of Transfer Facility Operations
- Closure Plan
- Contingency Plan
- Transfer Facility Map and Site Layout
- Hazardous Waste Transporter Status Form

If you have any questions regarding this information, please feel free to call me at (352) 395-1356 or e-mail me at kfogleman@perma-fix.com.

Sincerely,

Kurt Fogleman VEnvironmental, Health and Safety Manager Perma-Fix Environmental Services Southeast Region



1940 N.W. 67th Place 🛇 Gainesville, Florida 32653 🛇 (800) 365-6066 🛇 Telephone (352) 373-6066 🛇 Fax (352) 372-8963 🛇 www.perma-fix.com/florida

#### STATE OF FLORIDA

# HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE American International Specialty Lines Insurance Company

(Name of Insurer)

1.

(the "Insurer"), of <u>175 Water Street, New York, NY 10038</u> (Address of Insurer)

hereby certifies that is has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

Perma-Fix Environmental Services, Inc. (Name of Insured)

(the "Insured"), of <u>8302 Dunwoody Place, Ste 250, Atlanta, GA 30350</u> (Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-730.170. The coverage applies at:

EPA/DEP I.D. No.NameLocationFLD 981018773Perma-Fix of Ft. Lauderdale, Inc.3670 SW 47th Ave. Davie, FL 33314

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is <u>primary</u> and the company shall not be liable for amounts in excess of  $\frac{4,000,000}{1,2009}$  for each accident, exclusive of legal defense costs. The coverage is provided under policy number <u>EG 311-28-95</u>, issued on  $\frac{9/1/2009}{(date)}$ .

The effective date of said policy is  $\frac{9/1/2009}{(\text{date})}$  and the expiration date of said policy is  $\frac{9/1/2010}{(\text{date})}$ .

- 2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
  - (a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.
  - (b) The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer.

- (c) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- (d) Cancellation of the insurance, whether by the Insurer or the Insured and any other termination of the insurance (e.g., expiration, non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
- (e) The Insurer shall not be liable for the payment of any judgement or judgements against the Insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the laibility of the Insurer for the payment of any such judgements resulting from accidents which occur during the time the policy is in effect.

I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one of more States including Florida.

(Signature of Authorized Representative of Insurer)

<u>Thomas Orabona</u>

(Typed name)

\_Vice-President/Environmental Casualty Division (Title)

Authorized Representative of

American International Specialty Lines Insurance Company. (Name of Insurer)

100 Connell Drive, Berkeley Heights, NJ 07922 (Address of Representative)

# Completed Form 8700-12FL

	EPA ID No. FLD981018773						
9. Type of Regulated Waste Activity (Mark 'X' in all that	it apply ):						
<ul> <li>A. Hazardous Waste Activities:</li> <li>(1) Generator of Hazardous Waste <ul> <li>(Choose only one of the following three categories.)</li> <li>a. Large Quantity Generator (LQG): <ul> <li>Generates in any calendar month 1,000 kilograms or</li> <li>greater per month (kg/mo) (2,200 lbs.) of non-acute</li> <li>hazardous waste; or Greater than 1 kg (2.2 lbs)</li> <li>of acute hazardous waste</li> </ul> </li> <li>b. Small Quantity Generator (SQG): <ul> <li>Generates in any calendar month greater than</li> <li>100kg/mo but less than 1,000 kg/mo (&gt;220 to &lt;2.200</li> <li>lbs.) of non-acute hazardous waste</li> </ul> </li> <li>C. Conditionally Exempt SQG (CESQG): <ul> <li>Generates in any calendar month 100 kg/mo or less</li> <li>(220 lbs.) of non-acute hazardous waste and 1 kg</li> </ul> </li> </ul></li></ul>	<ul> <li>For Items 2 through 7, mark 'X' in all that apply.</li> <li>(2) Treater, Storer, or Disposer of Hazardous Waste <ul> <li>(at your facility) Note: A hazardous waste permit</li> <li>may be required for this activity.</li> <li>a. Operating Commercial TSD</li> <li>b. Operating Non-commercial TSD</li> <li>c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)</li> </ul> </li> <li>(3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. <ul> <li>A permit is required for storage prior to recycling.</li> <li>(4) Exempt Boiler and/or Industrial Furnace <ul> <li>a. Small Quantity On-site Burner Exemption</li> <li>b. Smelting, Melting, and Refining Furnace Exemption</li> </ul> </li> <li>(5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application</li> </ul></li></ul>						
<ul> <li>(2.2 lbs) or less of <i>acute</i> hazardous waste</li> <li>In addition, indicate other generator activities that apply.</li> <li>d. United States Importer of hazardous waste</li> <li>e. Mixed Waste (hazardous and radioactive) Generator</li> <li>(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually.</li> <li>a. For own</li> <li>c. Hazardous Waste Transporter Insurance Information Insurance Company</li> </ul>	waste only 🛛 b. For commercial purposes						
Contact Thomas Orobama Policy Number COPS1959253	Telephone						
d. Transportation Mode Air Rail Highway							
<ul> <li>Initial notification</li> <li>The following items are required to be submitted with the initial notification for a transfer facility [Rule 62-730.171(3). Florida Administrative Code (F.A.C.)]:</li> <li>Certification by a responsible corporate officer of the transporter 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.]</li> <li>Evidence of the transporter's linancial responsibility [Rule 62-730.171(3)(a)3 F.A.C.]</li> <li>A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]</li> <li>A copy of the facility closure plan [Rule 62-730.171(3)(a)5 F.A.C.]</li> <li>A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]</li> <li>A map or maps of the transfer facility [Rule 62-730.171(3)(a)7 F.A.C.]</li> <li>Notification of changes in above items</li> <li>Annual update notification</li> </ul>							

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DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a). 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 2 of 4

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	EPA ID No. FLD981018773								
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):									
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of any combination of UW accumulated									
Small Quantity Handler (SQH) = always less than 5.000 kg accumulated									
Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler									
Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler									
Mercury-containing lamps LQH = 2.000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler									
Mercury-containing lamps SQH = less than 2,000 kg (8.000 lamps) accumulated by for-hire handler									
[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)]$									
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	eutical waste (UPW) accumulated								
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	•								
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg or less of acutely hazardous UPW accumulated								
(1) For those Managing Generate/ Accumulate Generate/ I Transport (see note in instructions) Handle at Transfer Facility	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.								
a. Batteries	3,000 lbs. (estimate)								
b. Pesticides	3,000 lbs. (estimate)								
c. Pharmaceuticals	3,000 lbs. (estimate)								
d. Mercury Containing Devices	3,000 lbs. (estimate)								
e. Mercury Containing Lamps	8,000 lbs. (estimate)								
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]								
(4) Reverse Distributor of UW  Pharmaceuticals	Lamps Devices								
(5) Destination Facility for UW X Storage prior to rec	ity, a facility must treat, dispose or recycle a UW. A permit is required for ycling.								
C. Used Oil Activities:	8) Specific Certification to be signed by all Used Oil Transporters								
(1) Used Oil Transporter - indicate type(s) of activity(ies):	I certify as a Used Oil Transporter that the training program and financial								
<ul> <li>a. Transporter</li> <li>b. Transfer Facility</li> </ul>	responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the								
(2) X Collection Center	orginally approved training program, they are explained in attachments to								
(3) Sused Oil Processor (A permit is required for this activity.)	this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of								
(4) Dff-Specification Used Oil Burner	Liability Insurance. DEP form 62-710.901(4). F.A.C.								
(5) 🗵 Used Oil Fuel Marketer (6) Used Oil Filter									
a. Transporter									
🗵 b. Transfer Facility	Signature of Authorized Person								
C. Processor	Kurt Fogleman								
d. End User	Print Name of Authorized Person								
(7) Used Oil Transporters. Transfer Facilities. Collection Centers. Off-									
Specification Burners and Marketers must pay an annual \$100									
registration fee. Used Oil Processors are exempt from this fee. If	(9) The records required under the provisions of Rule 62-710.510.								
applicable, enclose a check or money order. in the amount of \$100, payable to Florida Department of Environmental Protection.	F.A.C., are kept at (check one):								
A check is enclosed.	<ul> <li>Our mailing (business) address</li> <li>The site (facility) address</li> </ul>								

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							EPA ID No. FLD981018773					
						<b>Contact Water (PCW) Handler</b> [Chapter 62-740, F.A.C.] water facility permit may be required for this activity.						
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, U112). Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.												
, [	0001	<sup>2</sup> D002	3	D003	1	D004	5	D005	6	D006	7	D007
<sup>8</sup> [												F003
<sup>15</sup> F	-004	<sup>16</sup> F005	12	F006	18	F007	19	F009	20	F019	21	P005
22 p	P012	<sup>23</sup> U002	24	U003	25	U154	26	U220	27	U219	28	U404
11. 0	ther Statu	s Changes (M	ark 'X'	in all that a	ipply)	:						
B. F	<ul> <li>A. Non-Handler of Regulated Waste at This Facility <ul> <li>(1) Business no longer generates. transports, treats, stores, or disposes of hazardous waste</li> <li>(2) Waste generated by business has been delisted.</li> <li>(3) Other (explain)</li> </ul> </li> <li>B. Facility Closed <ul> <li>(1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there.</li> <li>(2) Out of Business - Business closed on (Date). Please provide a contact person, mailing address. and phone number where you can be reached after closing.</li> <li>Contact Phone</li> </ul> </li> </ul>											
								<u> </u>				
	City. Sta	te. Zip										
	C. Proj	erty Tax Defau	lt			D. Petitio	n for	Bankruptcy	Protectio	n		
12. 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 knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.												
Signat	ure of ow	ner, operator, representative	or an	authorized		Print Name and Title				1	ate Signed 1m-dd-yyyy)	
to	()			<u> </u>		John (Shawn) Lennon, Jr.					08/31/2009	
4	(										<u> </u>	
<u>/</u>											<u> </u>	
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: Kurt Fogleman, EH&S Manager (352) 395-1356 kfogleman@perman <sub>r</sub> fix.com												
(Name of person completing this form) (Phone Number						`						
13. Comments: Form revised to provide updated contact information and to include transfer facility registration updates required by recent rule changes.												

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DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a), 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 4 of 4

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FLORIDA	Date Received (for FDEP Official Use Only)									
EPA ID FLD	9 8 1 0 1			RCRAIn	fo					
1. Reason for Submittal	Mark 'X' in       To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).         Correct box:       Wark 'X' in inversal waste, or used oil activities).         X       To provide subsequent notification (to update status and facility identification information).         Is this the final notification (see instructions) for the facility?									
2. Facility or Business Name	Perma-Fix of Ft. Lauderdale									
<b>3. Facility Operator</b> (List additional Operators in the	List additional Perma-Fix of Ft. Lauderdale Date beca									
comments section).	Street or P.O. Box	" 3701 S.W. 47th	09	Phone	e Number: (9	54) 583-3795				
	City or Town:	Davie		State:	FL	Zip Code:	33314			
	Operator Type:		Municipal S	State [	Othe	r				
4. Facility Physical Location	Physical Street Ac	ldress:	venu	e						
Information	City or Town:	Davie		State:	FL	Zip Code:	33314			
	County: Browar	d	lf available, ple: boundaries.	ble, please attach a map or sketch of the facility ies.						
	Latitude: [2 6 ] d d	0 4 3 5.4 Longi mm ss.sss	itude: [8]0] [1]2] d.d.m.m	36. 55.		Method: Datum:				
5. Facility North Am Classification Syst		A 5621	11							
Code(s)		С.		D.						
6. Facility or Business Mailing	Street Address or			-	Suite 109					
Address	City or Town:	Davie		State:	FL	Zip Code:	33314			
7. Facility or Business Contact	First Name:	John (Shawn)	Last Name: L	Lennon Title: General Mgr.			eral Mgr.			
Person	Phone Number:	(954) 583-3795	Extension:	E-Mail:	Mail: jlennon@perma-fix.com					
	Street or P.O. Boy	" 3	, Suit	e 109						
	City or Town:	Davie		State:	FL	Zip Code:	33314			
8. Real Property (Land) Owner of the Facility's	P	perty (Land) Owner: erma-Fix of Ft. Laude	□ New Date be	w Owner became Owner: <u>12,01</u> ,1994 mm dd yy						
Physical Location (List additional	Street or P.O. Box	<sup>41</sup> 3701 S.W. 47th	Avenue, Suite 10	)9	Phone	e Number: (95	64) 583-3795			
real property owners in the comments	City or Town:	Davie	FL	Zip Code:	33314					
section.)	Owner Type: Private Federal Municipal State Other									

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DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a). 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 1 of 4

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#### 62-730.170 Standards Applicable to Transporters of Hazardous Waste.

(1) The Department adopts by reference 40 CFR Part 263 revised as of July 1, 2007.

(2) In addition to the requirements of subsection (1) of this rule, no person shall transport a hazardous waste within the state for which either a manifest is required under 40 CFR Part 262 [as adopted in subsection 62-730.160(1), F.A.C.] or a reclamation agreement is entered between a generator and recycler pursuant to 40 CFR 263.20 [as adopted in subsection 62-730.170(1), F.A.C.] unless compliance with the following special requirements have been demonstrated.

(a) The transporter shall have and maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Such financial responsibility shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. Such financial responsibility shall be maintained at all times, be exclusive of legal defense costs, and be established by any one or a combination of the following:

1. Evidence of casualty/liability insurance on an occurrence basis with or without a deductible. With the deductible the Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer. Each insurance policy must be evidenced by a certificate of liability insurance or amended by attachment of an endorsement.

2. Surety bonds.

(b) Evidence of coverage shall include submittal of an originally signed copy of one or more of the following forms, which are hereby adopted and incorporated by reference:

1. Hazardous Waste Transporter Certificate of Liability Insurance, Form 62-730.900(5)(a), effective date January 29, 2006.

2. Hazardous Waste Transporter Liability Endorsement, Form 62-730.900(5)(b), effective date January 29, 2006

3. Hazardous Waste Transporter Liability Surety Bond, Form 62-730.900(5)(c), effective date January 29, 2006.

Rule 62-730.900, F.A.C., contains information on obtaining a copy of these forms.

(c) The insurance policy, including all endorsements, or the liability surety bond must be maintained at the carrier's principal place of business.

(d) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection, the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.

(e) The transporter shall annually submit to the Department two originally signed Transporter Status Forms, Form 62-730.900(5)(d), effective date January 5, 1995, which is hereby adopted and incorporated by reference. Rule 62-730.900, F.A.C., contains information on obtaining a copy of this form. The Department shall complete the approval part of the form and return one of the originally signed forms to the transporter after verifying that the transporter is complying with the financial responsibility requirements of this section. A copy of this form complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transporter. This approval is non-transferable and non-assignable.

(f) This subsection does not apply to any person who transports hazardous waste only on the site of a hazardous waste generator or a permitted hazardous waste treatment, storage, or disposal facility.

(g) States and the federal government are exempt from the requirements of this subsection.

(3) Evidence of financial responsibility, updated for the current year, shall be verified annually by the submission of the appropriate form described in paragraph (2)(b) of this section or by the submission of a certificate of insurance. A certificate of insurance shall include a certification by the insurer that the original insurance policy and all endorsements are still in full force and effect as evidenced on the original forms submitted to the Department.

Specific Authority 403.704, 403.721, 403.724, 403.8055 FS. Law Implemented 403.704, 403.721, 403.724 FS. History–New 11-8-81, Amended 5-31-84, 9-13-84, Formerly 17-30.17, Amended 9-19-86, 3-31-87, 5-26-87, 6-28-88, Formerly 17-30.170, Amended 1-25-89, 8-13-90, 9-10-91, 10-14-92, 10-7-93, Formerly 17-730.170, Amended 1-5-95, 4-30-97, 8-19-98, 2-4-00, 12-20-00, 8-1-02, 10-1-04, 1-29-06, 4-6-06, 5-1-07, 4-25-08.

#### 62-730.171 Transfer Facilities.

(1) 40 CFR 263.12 [as adopted by reference in subsection 62-730.170(1), F.A.C.] provides that transporters who store manifested hazardous waste in proper containers at a transfer facility for 10 days or less are exempt from regulation as a hazardous waste facility. If the waste is stored for more than 10 days, the facility is subject to the permitting requirements for a hazardous waste storage facility.

(2)(a) The transporter who is owner or operator of a transfer facility which stores manifested shipments of hazardous waste for more than 24 hours but 10 days or less (hereinafter referred to as "the transfer facility") shall obtain an EPA/DEP identification number for each transfer facility location and notify the Department using Form 62-730.900(1)(b), "8700-12FL – Florida Notification of Regulated Waste Activity," effective date January 4, 2009 [adopted by reference in paragraph 62-730.150(2)(a), F.A.C.].

(b) Notification pursuant to this subsection shall be submitted at least 30 days before the storage of hazardous waste is to begin at a transfer facility.

(c) The notification shall include the information and documentation required by subsection 62-730.171(3), F.A.C.

(d) The transfer facility shall annually submit updated information on Form 62-730.900(1)(b), "8700-12FL – Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.

(3)(a) The following items constitute initial transfer facility notification:

1. 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.

2. Completed Form 62-730.900(1)(b), "8700-12FL – Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.

3. Evidence of the transporter's financial responsibility as required under subsection 62-730.170(3), F.A.C.

4. A brief general description of the transfer facility operations, including customer base, anticipated waste codes, operating procedures, structures and equipment (with the maximum design capacity for storage), including engineering drawings or sketches if any.

5. A copy of a closure plan demonstrating that the transfer facility will be closed in a manner which satisfies the closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112, 265.114 and 265.115 [as adopted by reference in subsection 62-730.180(2), F.A.C.].

6. A copy of the contingency and emergency plan required by paragraph 62-730.171(4)(a), F.A.C.

7. A map or maps of the transfer facility, depicting property boundaries, access control, buildings or other structures and pertinent features (such as recreation areas, runoff and stormwater control systems, access or internal roads, sanitary and process sewer systems, loading and unloading areas, and fire control equipment.)

(b) A transporter who is operating a transfer facility must notify the Department prior to making changes in any of the items listed in paragraph 62-730.171(3)(a), F.A.C.

(c) No person shall operate a transfer facility before receiving confirmation from the Department that the initial notification package is complete and technically adequate and receiving an EPA identification number for the transfer facility.

(4) A transfer facility shall comply with the following requirements:

(a) 40 CFR Part 265 Subparts B (general facility standards), C (preparedness and prevention), D (contingency and emergency plan), and I (management of containers), with the exception of 265.13, as adopted by reference in subsection 62-730.180(2), F.A.C.

(b) The aisle space requirements described in 40 CFR 265.35 and the special requirements for incompatible wastes described in 40 CFR 265.177(c) shall not apply at transfer facilities to containers stored in trucks loaded in accordance with DOT regulations described in 40 CFR 263.10 [as adopted by reference in subsection 62-730.170(1), F.A.C.].

(5) Hazardous waste stored at transfer facilities in containers or vehicles shall be stored on a manmade surface which is capable of preventing spills or releases to the ground.

(6) The transfer facility shall maintain a written record of the items listed below. This recordkeeping requirement applies to all hazardous waste that enters and leaves the transfer facility, including hazardous waste generated by CESQGs. Records required in this subsection shall be maintained in permanent form for at least three years and shall be available for inspection by the Department. The records shall be kept at the facility unless the Department gives written approval to do otherwise.

(a) Manifest number for each shipment that enters and leaves the facility, or, for a shipment from a CESQG without a manifest, an identifying number from the shipping document.

(b) The date when all hazardous waste enters and leaves the facility.

(c) The generator's name and the EPA/DEP identification number. For CESQGs without an EPA/DEP identification number, the record shall include the name and address of the generator.

(d) Amounts of hazardous waste and hazardous waste codes associated with each shipment into and out of the facility.

(7) Within 60 days of closure of the transfer facility, the transporter who is owner or operator of the transfer facility shall submit to the Department a certification that the facility has been closed in accordance with the specifications in the closure plan. The certification shall be signed by the owner or operator of the transfer facility, by the owner of the real property where the transfer facility is located, and by a Florida-registered, professional engineer.

(8) Construction, initial operation or substantial modification of a transfer facility which stores shipments of hazardous waste that are required to be manifested, and which does not comply with the location standards in Section 403.7211, F.S, is prohibited. A transporter operating a transfer facility is subject to the demonstration requirements of subsections 62-730.182(3)-(8), F.A.C., regarding substantial modification.

Specific Authority 403.0877, 403.704, 403.721 FS. Law Implemented 403.0877, 403.704, 403.721 FS. History–New 3-2-86, Amended 6-28-88, Formerly 17-30.171, Amended 8-13-90, 9-10-91, 10-14-92, Formerly 17-730.171, Amended 1-5-95, 1-29-06, 10-28-08, 1-4-09.