



Florida Department of Environmental Protection

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

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

September 10, 2009

Brenda Hassler
Safety - Kleen Systems Inc
3003 Breezewood Ln
Neenah, WI 54956-9611

Re: Florida Hazardous Waste Transporter Approval

Dear Brenda Hassler:

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.

1. 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 occurred, 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.

Brenda Hassler
September 10, 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 siting requirements listed in section 403.7211(2) Florida Statutes (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,

A handwritten signature in black ink that reads "Aprilia Graves". The signature is written in a cursive, flowing style.

Aprilia Graves
Engineering Specialist IV
Hazardous Waste Regulation Section

RN

Enclosures: Hazardous Waste Transporter Approval Certificate
Hazardous Waste Transporter Status Form (with insurance verification)
Sections [62-730.170](#) and [62-730.171](#) , FAC



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2600 Blairstone Road
Tallahassee, Florida 32399-2400

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HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

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: Safety - Kleen Systems Inc

FACILITY ID NO: FLD982133159

FACILITY ADDRESS: 4426 Entrepot Blvd
Tallahassee, FL 32310-8740

INSURANCE CARRIER: GREENWICH INSURANCE

INSURANCE POLICY#: PEC002102003

EFFECTIVE DATE: September 01, 2009

EXPIRATION DATE: September 01, 2010

APPROVED TRANSFER FACILITY: YES

APPROVAL ISSUED BY: Aprilia Graves DATE: September 10, 2009

Aprilia Graves
Engineering Specialist IV
Hazardous Waste Regulation Section
850/245-8755

Are your services commercially available? NO

STATE OF FLORIDA

RECEIVED
Renewal
JUN 29 2009

HAZARDOUS WASTE TRANSPORTER STATUS FORM

BY: BAW

1. Transporter Identification:

Transporter Name: SAFETY-KLEEN SYSTEMS INC
Transporter EPA ID: FLD 982 133 159
Location Address: 4426 ENTERPORT BLVD
TALLAHASSEE FL 32310
Contact: BRENDA HASSLER Telephone: 800-558-5011 EXT 7351
Mailing Address: 3003 W BREEZEWOOD LANE PO BOX 368
NEENAH WI 54957

II. Insurance Information:

Insurance Company: Greenwich Insurance Co. BURG PA
Address: 550 SOUTH 70 Seaview House
GREENVILL Stamford, CT 06902-6040
Contact: MARSH USA INC Telephone: (800) 688-1840
Policy Number: PEC002102003
Expiration date: 9/1/2010

III. Waste Information:

EPA Waste Codes for Waste Routinely or Usually Transported:

SEE COMMENT

Comments: ALL WASTES LISTED IN 40CFR

IV. Certification:

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

SAFETY-KLEEN SYSTEMS INC BY BRENDA SCHAFER FOR J J KELLER/AUTH AGENT

Print/Type Name

Title

SafetyKleen Systems Inc by Brenda Schaffer 6-24-09
Signature for J J Keller, Auth Agent Date Signed 6-24-09

V. The transporter identified above is in compliance with the financial responsibility requirements for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through 9/1/2010 Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 9/10/2009

Signature of Florida Department of Environmental Protection Representative Date Signed

Noland, Tiffaney

From: Tripp, Anthony
Sent: Wednesday, September 09, 2009 1:50 PM
To: Noland, Tiffaney
Subject: RE: Certificate of Insurance for Safety-Kleen

They were all cleared on August 20 for 10-day transfer approval.

From: Noland, Tiffaney
Sent: Wednesday, September 09, 2009 1:39 PM
To: Tripp, Anthony
Subject: FW: Certificate of Insurance for Safety-Kleen
Importance: High

Hi Tony,

Are you working on their TF approval?

Thanks,

Tiff

From: Brenda Hassler [mailto:bhassler@JJKELLER.COM]
Sent: Wednesday, September 09, 2009 12:13 PM
To: Graves, Aprilia; Bolton Sebrena; Noland, Tiffaney
Cc: tony.tripp@dep.state.fl.us; Brenda Schaffer
Subject: Certificate of Insurance for Safety-Kleen
Importance: High

Hi Everyone,

Attached is the current certificate of insurance for the FL Hazardous Waste Renewal for Safety-Kleen Systems, Inc.
Is it possible to have the new certificates emailed to me?

Please contact me if you have any questions.

Thanks,

Brenda Hassler
J.J. Keller & Associates, Inc.
Customer Service Specialist
3003 W. Breezewood Lane
Neenah, WI 54956
920-727-7351
920-727-7550-Fax
bhassler@jjkeller.com

"Outsourcing solutions for managing vehicles, drivers
and employees subject to state, federal or company regulations."



J. J. Keller
& Associates, Inc.

3003 W. Breezewood Lane, P.O. Box 368
Neenah, Wisconsin 54957-0368
(920) 722-2848
www.jjkeller.com

"Publishing & Services Since 1953"

June 24, 2009

Renewal Department
Dept of Environmental Protection
2600 Blair Stone Road
Tallahassee FL 32399-2400

SUBJECT: Safety-Kleen Systems Inc Hazardous Waste Transporter renewal.

Enclosed are the 2010 Hazardous Waste Transporter renewal applications for Safety-Kleen Systems. I did include a copy of each form 8700-12FL Florida Notification of Regulated Waste Activity that was sent in at the beginning of the year. Please process the renewals and email Brenda Hassler at J.J. Keller the new permit. Her email address is Bhassler@jjkeller.com.

If you have any questions, please call me at 800-558-5011 ext 2397.

Sincerely,

Brenda Schaffer

Brenda Schaffer
Client Service Representative

RMC **QA'ed**
Initials _____ Date _____

9. Type of Regulated Waste Activity (Mark 'X' in all that apply):**A. Hazardous Waste Activities:****(1) Generator of Hazardous Waste**

(Choose only one of the following three categories.)

- ☒ a. Large Quantity Generator (LQG):
Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of *non-acute* hazardous waste; or Greater than 1 kg (2.2 lbs) of *acute* hazardous waste
- ☐ b. Small Quantity Generator (SQG):
Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of *non-acute* hazardous waste and/or 1 kg (2.2 lbs) or less of *acute* hazardous waste
- ☐ c. Conditionally Exempt SQG (CESQG):
Generates in any calendar month 100 kg/mo or less (220 lbs.) of *non-acute* hazardous waste and 1 kg (2.2 lbs) or less of *acute* hazardous waste

In addition, indicate other generator activities that apply.

- ☐ d. United States Importer of hazardous waste
- ☐ e. Mixed Waste (hazardous and radioactive) Generator

For Items 2 through 7, mark 'X' in all that apply.

(2) Treater, Storer, or Disposer of Hazardous Waste

(at your facility) Note: A hazardous waste permit may be required for this activity.

- ☒ a. Operating Commercial TSD
- ☐ b. Operating Non-commercial TSD
- ☐ c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)

(3) Recycler of Hazardous Waste (at your facility)Specify: ☐ Commercial; ☐ Non-Commercial.

A permit is required for storage prior to recycling.

(4) Exempt Boiler and/or Industrial Furnace

- ☐ a. Small Quantity On-site Burner Exemption
- ☐ b. Smelting, Melting, and Refining Furnace Exemption

(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 for such authorization OR the authorization you received from FDEP.**(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.****(7) ☒ Transporter of Hazardous Waste [Note: A Certificate of Liability Insurance is required along with this registration.]**Registration must be renewed annually. ☐ a. For own waste only ☐ b. For commercial purposes**c. Hazardous Waste Transporter Insurance Information**Insurance Company NATIONAL UNION FIRE INC OF PITTSBURG PA C/O MARSH USA INCAddress 550 SOUTH MAIN STREET SUITE 600GREENVILLESC 29601Contact CARLA AYER - SK RISK MANAGEMENTTelephone 972-265-2854Policy Number MULTIPLE SEE ATTACHEDExpiration date 9/1/09d. Transportation Mode ☐ Air ☐ Rail ☒ Highway ☐ Water ☐ Other - specify _____**e. ☒ Hazardous Waste Transfer Facility:**

Storage Volume _____

☐ Initial notification

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.)]:

- ☐ 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.]
- ☐ Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]
- ☐ A brief general description of the transfer facility operations [Rule 62-730.171(3)(a)4., F.A.C.]
- ☐ A copy of the facility closure plan [Rule 62-730.171(3)(a)5., F.A.C.]
- ☐ A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]
- ☐ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]
- ☐ Notification of changes in above items
- ☒ Annual update notification

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 lamps = 1 kg, 62-737.200(10)]
- ☐ Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated
- ☐ Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated
- ☒ 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	Transport (see note in instructions)	Handle at Transfer Facility	(2) Enter your estimate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.
a. Batteries	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	550
b. Pesticides	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	500
c. Pharmaceuticals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	500
d. Mercury Containing Devices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	150
e. Mercury Containing Lamps	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	2600

(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 ☐ Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.

C. Used Oil Activities:**(1) Used Oil Transporter - indicate type(s) of activity(ies):**

- ☒ a. Transporter
- ☒ b. Transfer Facility

(2) ☐ Collection Center**(3) ☐ Used Oil Processor (A permit is required for this activity.)****(4) ☐ Off-Specification Used Oil Burner****(5) ☐ Used Oil Fuel Marketer****(6) Used Oil Filter**

- ☒ a. Transporter
- ☒ b. Transfer Facility
- ☐ c. Processor
- ☐ d. End User

(8) Specific Certification to be signed by all Used Oil Transporters

I certify as a Used Oil Transporter that the training program and financial 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 originally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.

Brenda Schaffer/JJ Keller
Signature of Authorized Person

BRENDA SCHAFFER/ JJ KELLER/ AUTH AGENT
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 applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection.

☒ A check is enclosed.

(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):

☐ our mailing (business) address

☒ The site (facility) address

D. Other State Regulated Waste Activities:☐ **Petroleum Contact Water (PCW) Handler** [Chapter 62-740, F.A.C.]

Note: A 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.

1	D001	2	D004	3	D005	4	D006	5	D007	6	D008	7	D009
8	D010	9	D011	10	D018	11	D019	12	D021	13	D022	14	D023
15	D024	16	D025	17	D026	18	D027	19	D028	20	D029	21	D030
22	D032	23	D033	24	D034	25	D035	26	D036	27	D037	28	D038

11. Other Status Changes (Mark 'X' in all that apply):**A. Non-Handler of Regulated Waste at This Facility**

- ☐ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste
- ☐ (2) Waste generated by business has been delisted.
- ☐ (3) Other (explain) _____

B. Facility Closed

- ☐ (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.
- ☐ (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.

Contact _____ Phone _____

Address _____

City, State, Zip _____

☐ **C. Property Tax Default**☐ **D. Petition for Bankruptcy Protection**

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.

Signature of owner, operator, or an authorized representative	Print Name and Title	Date Signed (mm-dd-yyyy)
<i>Brenda Schaffer/JJ Keller</i>	BRENDA Schaffer JJ Keller / Auth Agent	

If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:

BRENDA SCHAFFER/ JJ KELLER/ AUTH AGENT

800-558-5011 EXT 2397

bschaffer@jjkeller.com

(Name of person completing this form)

(Phone Number)

(E-mail Address)

13. Comments:

#10 (CONT) D039, D040, D041, D042, D043, F002, F003, F005



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/09/2009

PRODUCER

Marsh USA Inc.
550 South Main Street, Suite 600
Greenville, SC 29601
Attn: Greenville.certrequest@marsh.com /212-948-4388 Fax

THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC

INSURED

SAFETY-KLEEN SYSTEMS, INC. AND ITS
SUBSIDIARIES AND AFFILIATED COMPANIES
5360 LEGACY DRIVE
BUILDING 2, SUITE 100
PLANO, TX 75024

INSURER A: American International Specialty Lines Ins Co

26883

INSURER B: Greenwich Insurance Company

22322

INSURER C:

INSURER D:

INSURER E:

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> GENERAL AGGREGATE LIMIT APPLIES PER POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE Y/N OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> N (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				WC STATU- TORY LIMITS <input type="checkbox"/> OTH- ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	OTHER Contractors Ops & Prof Services	COPS1959257	09/01/2009	09/01/2010	Each Loss 5,000,000 Aggregate 10,000,000
B	Pollution Legal Liability SIR \$1,000,000	PEC002102003	09/01/2009	09/01/2010	Each Loss 10,000,000 Aggregate 10,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

ATL-002052727-01

FL DEPARTMENT OF ENVIRONMENTAL
PROTECTION
HAZARDOUS WASTE MANAGEMENT SECTION-MS4555
2600 BLAIR STONE ROAD
TALLAHASSEE, FL 32399-2400

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL **30** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

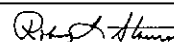
ADDITIONAL INFORMATION		ATL-002052727-01	DATE (MM/DD/YY) 09/09/2009
PRODUCER Marsh USA Inc. 550 South Main Street, Suite 600 Greenville, SC 29601 Attn: Greenville.certrequest@marsh.com /212-948-4388 Fax			
	INSURERS AFFORDING COVERAGE		NAIC #
INSURED SAFETY-KLEEN SYSTEMS, INC. AND ITS SUBSIDIARIES AND AFFILIATED COMPANIES 5360 LEGACY DRIVE BUILDING 2, SUITE 100 PLANO, TX 75024	INSURER F:		
	INSURER G:		
	INSURER H:		
	INSURER I:		

TEXT

CERTIFICATE HOLDER

FL DEPARTMENT OF ENVIRONMENTAL
PROTECTION
HAZARDOUS WASTE MANAGEMENT SECTION-MS4555
2600 BLAIR STONE ROAD
TALLAHASSEE, FL 32399-2400

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.



Safety-Kleen Systems, Inc.
Tallahassee, FL
FLD982133159

Fluid Recovery Service Wastes

Fluid Recovery Services (FRS) is a program managed by the Safety-Kleen Branch. These wastes are handled as transfer wastes at the Branch. Examples of the types of wastes that may be received from FRS customers include:

- Spent hydrocarbon distillates, such as waste fuel, oil, petroleum, and naptha, etc.
- Lubricating oils, hydraulic oils, synthetic oils, and machine oils.
- Industrial halogenated solvents such as 1,1,1-trichloroethane, tetrachloroethylene, Freon, and trichloroethane.
- Photographic and x-ray related wastes.
- Paint, lacquer thinners, and paint wastes.
- Other hazardous and non-hazardous halogenated and non-halogenated wastes.

Due to the great variability in the composition of FRS wastes, their application or use, and the source industry, Safety-Kleen characterizes each waste stream from each generator separately.

10.0 CLOSURE PLAN

Safety-Kleen constructed the Tallahassee branch with the intent that it will be a long-term facility for the distribution of Safety-Kleen products. No on site disposal activity occurs at the facility and, hence, no disposal capacity will be exhausted that will necessitate closure of the facility. Based on current business and facility conditions, the Tallahassee facility is expected to remain in operation at least until the year 2025.

In the event that some presently unforeseen circumstance(s) would result in the discontinuance of operations and permanent closure or sale of the facility, this closure plan identifies the steps necessary to close the facility at any point during its intended life. This plan should be applied to the tanks system, container storage areas, and equipment used by the facility for hazardous waste management to accomplish the closure performance standard of 40 CFR 264.111. It is intended that all closures will be complete and final with removal of waste and decontamination of the facility and associated equipment. This will eliminate the need for maintenance after closure and the possibility of escape of hazardous waste constituents into the environment.

10.1 FACILITY DATA

1. Waste Management Facility Descriptions

- a. Aboveground Storage Tank: The tank is a 15,000-gallon steel tank. This tank is located within a containment system consisting of a 25' x 59'6" x 6" foundation slab, surrounded by a 36" concrete dike.

- b. Solvent Return/Fill Station: The station is a 45' x 44'. It contains two wet dumpsters, which are used to receive returned solvent from containers and pump it to the used parts washer solvent tank. These dumpsters are not intended for storage but can hold a maximum of 1100 gallons (550 gallons each).
 - c. Container Storage Area: The container storage area is a 48' x 78' foot area with sloped floor and collection sump. The maximum total volume stored is 25,937 gallons with 6,912 gallons anticipated to be waste parts washer solvent dumpster mud containers, dry cleaners wastes, antifreeze, spent immersion cleaner, paint wastes, and/or Fluid Recovery Service (FRS) wastes.
2. Maximum Inventory of Wastes
 - a. Used Parts Washer Solvent: 15,000 gallons.
 - b. Wet Dumpsters: 1100 gallons.
 - c. Containerized Waste: 6,912 gallons. [NOTE: This includes any combination of 5-, 16-, 20-, 30-, 55-, or 85-gallon containers used for various management purposes].

10.2

CLOSURE PROCEDURES

Container Storage Areas

- At closure, all containers present at the facility will be sent to a Safety-Kleen recycle center, where the contents in the containers will be reclaimed and the containers cleaned for reuse. The containers will be removed and transported with proper packaging, labeling, and manifesting.
- The concrete floor, spill containment areas, and walls scrubbed with a detergent solution and rinsed with clean water to remove waste residuals from the surface. Final

rinsate samples will be collected and analyzed to determine the effectiveness of decontamination. Unless otherwise designated in the formal closure plan, rinsate samples will be collected from the north container storage area, the south nonflammable container storage area, and the south flammable container storage area (for a total of three rinsate samples). The rinsate samples will be analyzed by EPA method 6010 for the eight RCRA metals and nickel, and for volatile and semivolatile organics by EPA Methods 8015, 8260, and 8270. The areas will continue to be scrubbed and rinsed until concentrations meet Ground Water Cleanup Target levels (GWCTLs) established in Chapter 62-777, Florida Administrative Code (FAC). Decontamination of the mercury-containing lamps and devices storage area will be conducted at the time of closure as part of the overall decontamination of the container storage areas. No additional, special decontamination of the mercury-containing lamps and devices storage area will be conducted at the time of closure, because any decontamination associated with releases from mercury-containing lamps and devices will be conducted at the time of release.

- Decontamination (i.e., detergent wash and clean rinse) fluids will be collected and contained for proper management. One representative sample of the contained fluids will be collected to determine whether the water is hazardous. This determination will be made by laboratory analysis of the sample for the metals and organics (excluding pesticides/herbicides) on the TCLP list. [Note: This wash water will be from all areas undergoing decontamination, not just from the container storage areas.]
- If the wash water or other wastes generated in the closure process are determined to be hazardous, they will be disposed of properly as a hazardous waste. Otherwise, the material will be disposed of as an industrial waste. Based on an assumed decontamination water usage rate of four gallons per square foot, approximately 27,432 gallons of rinsate will require disposal as a hazardous waste. This value has been used in the closure cost estimates in Section 10.5. However, it is anticipated that substantially less water will be generated for disposal, and the generated water is expected to be nonhazardous based on Safety-Kleen's experience from other facility closures.
- Equipment to be used to clean this area includes mops, pails, scrub brushes, a wet/dry vacuum, and containers. The mops, pails, and scrub brushes will be containerized and

disposed of as hazardous waste. The wet/dry vacuum and containers used will be washed with a detergent solution and rinsed to decontaminate them.

Solvent Return/Fill Station

- At closure, any sludge in the wet dumpsters ("dumpster mud") will be cleaned out and containerized, labeled, and manifested for proper disposal at a permitted facility.
- The metal superstructure components of the station (i.e., the wet dumpsters and the dock grating) will be cleaned by appropriate means to remove visible contamination. Safety-Kleen intends to recycle these components as scrap metal in accordance with 40 CFR 261.6(a)(3)(ii), or to reuse them at another Safety-Kleen facility. Accordingly, decontamination of the components is required only to the extent necessary for safe demolition, storage, and transportation of the scrap.
- The concrete floor in the return/fill station will be scrubbed with a detergent solution and rinsed with clean water to remove waste residuals from the surface. A final rinsate sample will be collected and analyzed to determine the effectiveness of decontamination. Unless otherwise designated in the formal closure plan, the rinsate sample will be analyzed for the same constituents as the container storage areas rinsate samples. The area will continue to be scrubbed and rinsed until rinsate concentrations meet GWCTLs established in Chapter 62-777, FAC.

Aboveground Storage Tank System

Metal Components of the Storage Tank System

- At closure, the contents of the tank will be removed to a tanker truck using existing unloading equipment and subsequently transported to a Safety-Kleen recycle center.
- Once the contents have been drained, the tank will be opened by removing the manways and vented by supplying fresh air to the interior space of the tank. Any

residual wastes will be removed via vacuum for recycling with the previously drained wastes.

- The interior of the tank as well as all associated piping and appurtenant equipment will then be cleaned by appropriate means to remove visible contamination. Safety-Kleen intends to recycle the tank, piping, and appurtenant equipment as scrap metal in accordance with 40 CFR 261.6(a)(3)(ii), or to reuse them at another Safety-Kleen facility. Accordingly, decontamination of the metal components is required only to the extent necessary for the safe demolition, storage, and transportation of the scrap.

Concrete Containment System

- Final disposition of the concrete containment system within which the waste tank is located will depend in part upon the presence or absence of underlying soil contamination. To make that determination, the upper six inches of soil immediately below the concrete slab will be sampled at three locations, as follows:
 - Under the waste tank;
 - At the containment system sump; and
 - Beneath the most prominent of any cracks observed in the slab.

These sample locations may be adjusted as actual field conditions warrant, but a minimum of three samples will be retrieved. These samples will be analyzed by EPA Method 6010 for the eight RCRA metals and nickel, and for volatile and semivolatile organics by EPA Methods 8015, 8260, and 8270.

- The perimeter walls and foundation slab of the secondary containment area will be scrubbed with a detergent solution and rinsed with clean water to remove waste residuals from the surface. A final rinsate sample will be collected and analyzed to determine the effectiveness of decontamination. Unless otherwise designated in the formal closure plan, the rinsate sample will be analyzed for the same constituents as the container storage areas rinsate samples. The area will continue to be scrubbed, rinsed, and re-sampled until rinsate concentrations meet GWCTLs established in

chapter 62-777, FAC. Safety-Kleen anticipates that proper maintenance of the concrete containment system will allow the slab to remain in place at closure.

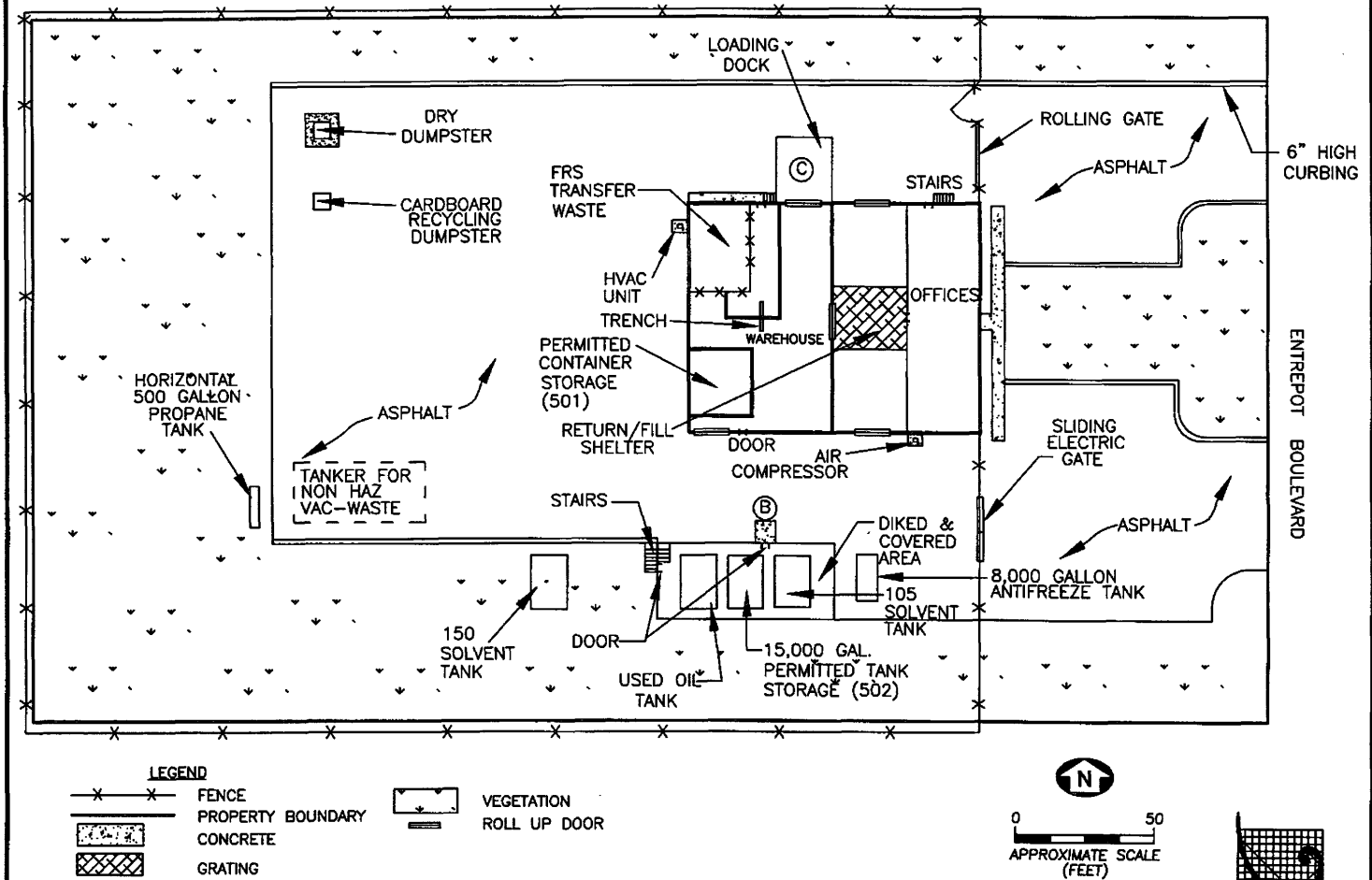
- Safety-Kleen will proceed with demolition of the perimeter walls. If it is determined that soil contamination exists beneath the foundation slab, Safety-Kleen will demolish the entire concrete structure and complete a further delineation of the extent of soil contamination to be removed to complete closure. An additional work plan will be prepared to guide the soil assessment, removal, and disposal activities that Safety-Kleen will implement to address residual soil contamination.
- Prior to demolition of the perimeter walls, one representative composite sample of the construction materials will be collected and submitted for analyses (by TCLP) of metals and organics (excluding pesticides and herbicides) unless an alternate analytical protocol is required by the selected disposal facility. The representative composite sample will include biased grab samples collected from areas of staining. If no stained areas are evident, the grab sample locations will be randomly selected. If the construction materials are classified as non-hazardous using TCLP, then they will be disposed of as construction debris in an appropriately permitted disposal facility. In the event the construction materials are identified as hazardous using TCLP, the construction materials will be disposed of as a hazardous waste in accordance with RCRA regulations.
- If the foundation slab must be removed, it will be demolished and the construction materials tested using TCLP in the same manner as that described above for the walls of the secondary containment system.
- If soil removal becomes necessary, Safety-Kleen will backfill the excavated area with clean, compacted general fill material graded to match existing surfaces and to preclude ponding of water. To ensure backfill is clean (i.e., is not contaminated with constituents at concentrations above Florida soil cleanup goals or site background (whichever is higher)), one representative composite sample of the backfill will be collected and analyzed prior to emplacement of the fill. The backfill sample will be

- There is a reasonable likelihood that a person other than Safety-Kleen will recommence operation of the site;
 - Closure of the facility would be incompatible with continued operation of the site; and
 - Safety-Kleen has taken and will continue to take all steps to prevent threats to human health and the environment.
-
- Safety-Kleen will complete closure activities in accordance with the approved closure plan within 180 days after receiving the final volume of wastes or 180 days after approval of the closure plan, whichever is later. When closure is completed, all facility equipment and structures shall have been properly disposed of, or decontaminated by removing all hazardous waste and residues.
 - Within 60 days of closure completion, Safety-Kleen will submit certification by an independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved closure plan.

Figure 10.3-1 presents a typical closure schedule anticipated for the Tallahassee facility.

**FIGURE 2.1-1
FACILITY LAYOUT & ACCESS CONTROL FEATURES
SAFETY-KLEEN CORP. FACILITY
TALLAHASSEE, FLORIDA**

REVISION 0 - 09/10/04



K:\PROJECTS\000SAFKLN\FIGURE 2.1-1.DWG

DRIVER
TRAINING
PLAN

12/01/04

Safety-Kleen Regulatory Training

In accordance with USDOT, USEPA, and OSHA training requirements, or hazardous materials drivers have undergone the OSHA 24-Hour Hazwoper training program and USDOT Hazardous Material Transportation training. Safety-Kleen's training program exceeds these agencies requirements in the areas of material handling and safe driving practices. The following is an outline of course content provided by Safety-Kleen.

Facility Specific Training

Facility structure

Site-specific training (transfer, storage and disposal guidelines)

Generator requirements under USEPA

Cargo Tank Operations training (when applicable)

Rail Tank Car Operations training (when applicable)

Drivers Log and Hours of Service training (when applicable)

Forklift Operation training and certification (when applicable)

Drug Free Workplace training

New Employee Training @ Regional Training Centers

Regulatory Compliance

24-Hour Hazardous Waste Operation Training (Hazwoper)

- Hazard Communication
- Ergonomics
- Fire Protection
- Toxicology
- Medical Surveillance
- Equipment Guarding
- Personal Protective Equipment
- Container Handling and closure
- Site Safety
- Bloodborne Awareness
- Hearing Protection
- Respiratory Protection
- Hazard Recognition
- Exposure Monitoring
- Lockout/Tagout
- Confined Space
- Decontamination

Hazardous Materials Transportation Skills Training

- Regulations
- Hazard Classes
- Labeling & Marking
- Segregation
- Defensive Driving
- Transportation Contingency Plan
- Shipping Papers
- Placarding
- Patriot Act

Each training program includes testing. Upon satisfactorily completing the course, training certification is issued for OSHA, USEPA and USDOT compliance.

S-K Certified trainers perform New Employee Training as well as others perform various field-based initial and reoccurring training programs

Richard VanDerGeest

Director Regulatory Training & Health and Safety

Safety-Kleen Systems, Inc.



To Whom It May Concern:

**RE: DRIVERS/HAZMAT EMPLOYEES SUBJECT TO TRAINING AND
RE-CERTIFICATION**

The purpose of this memo is to certify that all drivers, subject to the Code of Federal Regulations Title 49 Parts 100-185 and Parts 381-399 are required to be trained and tested in the following areas as required:

General Awareness and Familiarization Function Specific
Safety
Security Awareness
In-Depth Security
Carriage By Public Highway (Drivers Only)

This training is required to be conducted within 90 days of the hazmat employee being hired or a change in job function.

Hazmat employees are also subject to recurring training every three years.

A record of the training, containing the below described information may be found in the employee's file:

The employee's name
Training completion date
Description of the training materials used
Name and address of the trainer
Certification that the employee was trained and tested as required

Any questions regarding the training program may be sent to Rex Dillabough at: rex.dillabough@safety-kleen.com or he may be reached at 972-265-2335.

Director of Transportation Compliance
Safety-Kleen Systems, Inc.

Miguel Demelli – East Group

Office: (407) 905-5757

Cellular: (305) 726-4750

Facsimile: (407) 905-5753

Email: miguel.demelli@safety-kleen.com

IMAGE QUALITY

AS YOU REVIEW THE NEXT FEW PAGES,
PLEASE NOTE THAT THE ORIGINAL
DOCUMENT WAS OF POOR QUALITY.

Transportation Contingency Plan

OPERATIONS

Division/Department: Transportation
 Contact: Director of Transportation Compliance
 972 265-2335
 Governing Policy:
 Procedure: 0220-002
 Revision: 6
 Revision Date: September 23, 2008
 Supersedes: June 2007
 Issue Date: 5/22/95
 Page: 1 of 10
 Approved: Dave Eckelbarger/Julie Moran/Bill
 Ross

Purpose:

This procedure provides instructions to all U.S. and Canadian Safety-Kleen truck/route drivers (Over-the-Road and Route drivers, NC, D/C, RIC, Transflo (BIDS) locations, etc.) regarding actions to be taken in the event of a transportation-related incident.

Scope:

This procedure applies to all Safety-Kleen truck/route drivers (Over-the-Road, Route, NC, D/C, RC, etc.) in the U.S. and Canada.

Responsibilities:

Facility Manager (Branch AIC, O/C, D/C, RC Managers)	Facility Managers will be responsible for implementing this procedure when incidents involving transportation occurs at facilities, completing any accident reports deemed necessary and assisting EHS Managers with their investigation.
Truck/Route Drivers	Truck Drivers are responsible for knowing the procedures to be followed in the Contingency Plan and implementing the plan in the event of an incident, (specific actions to be taken by drivers are addressed below in the procedures).
Environmental Health and Safety (EHS) Managers/ Transportation Compliance Managers	After being notified by InfoTrac, the EH&S Manager in conjunction with the Regional Transportation Compliance Manager will be responsible for consulting with the drivers to assist them with clean-up of incidental releases; determining whether an emergency EPA 10 Number is necessary prior to moving clean-up materials and wastes from the site; ensuring the contaminated equipment used in the clean-up is decontaminated; determining whether notifications to regulatory agencies are required and who should make the notification; determining whether written reports to regulatory agencies are required; determining whether or not drug and alcohol testing is required; and notification of the Safety-Kleen Non-

Conforming Waste Specialist as appropriate.

Definitions:

Incident	The release of product or waste, including vapor releases, from its container, or a vehicle accident which causes property damage, injuries, or death.
Incidental Release	An incidental release is a release of material which: has not reached the environment; <i>and</i> is a small quantity of a known material; <i>and</i> the driver has knowledge of the potential hazards of the material and the protective precautions and equipment to use to safely address the release; <i>and</i> can be stopped by the driver alone (no assistance needed); <i>and</i> adequate equipment is readily available in the truck spill kit to protect the driver, and contain and clean up the released material.
InfoTrac	InfoTrac is a 24-hour incident tracking service retained by Safety-Kleen. As specified in the Transportation Contingency Plan (Section 5), InfoTrac is to be contacted in the event of an incident.
Vehicle Accident	For the purpose of this plan, a vehicle accident is an incident where there is no release of material, but there is property damage, injuries or death.
Significant Release	A release of material that does not meet the definition of "incidental release."

Attachments:

SKDOTs for Materials Most Likely to be Released or Need Alternate Transportation (Attachment A)	Provides shipping descriptions and SKDOTs for the materials most likely to be released during transportation by an SK vehicle as well as for materials most likely needing a different shipping description when already in transit (such as for Used Oil Loads).
State and Federal Emergency Contact List	Provides contact information for both state and federal agencies in the event of a incident, including spills and accidental release of materials
Transportation Compliance Manager Contact List	Provides emergency contact information for all Transportation Compliance Mangers

Overview:

This Plan is to be followed both when:

1. There is release of product or waste or a traffic accident which causes property damage, injuries or death; *and*
2. The incident occurs at a non-Safety-Kleen site.

If an incident occurs:

1. At a Safety-Kleen facility, the applicable facility Contingency Plan should be followed; *if the facility Plan is not accessible, follow this Plan; or*
2. At a customer facility or Transflo (BIDS) location, use the customer's contingency plan; *if the customer's plan is not accessible, use this Plan.*

Procedures:

TRANSPORTATION CONTINGENCY PLAN

The following are procedures to be followed by Facility Managers, Drivers, EHS Managers, and Transportation Compliance Managers in the event of a transportation-related incident.

Protect Yourself / Provide Assistance to Injured

1. Protect yourself, and then others if it will not jeopardize your personal safety. Resist the urge to rush in; you cannot help others until you know what you are facing.
2. Do not move the injured if it could cause additional injury.

Secure Site

1. Ensure that there is No Smoking in the incident area.
2. While maintaining a safe distance from the spill, prevent access to individuals not familiar with the hazards of the material released.
3. If the incident involves vehicles, erect safety reflectors (as required by U.S. Department of Transportation (DOT) regulations).

Assess the Situation

1. Review the shipping papers, manifests, placards, S-K pre-qualification documents, or service documents to identify the material(s) released and their hazards.
2. Estimate the quantity of material(s) released.
3. Identify the source and location of the release.
4. Evaluate the extent of property damage or injuries, and determine whether it is safe to approach the injured.
5. Safety-Kleen will maintain the current copy of the Emergency Response Guidebook (ERG) and all vehicles are required to have the latest copy of the Emergency Response Guidebook (ERG) at all times. For incidents in the U.S., consult the Emergency Response Guidebook (ERG); for incidents in Canada incidents, consult the Initial Emergency Response Guide (IERG). The ERG and IERG provide basic hazard information regarding released materials.

Determine if there is an "incidental" or "significant" release

1. An **Incidental release** is a release which:
 - a. Has not reached the environment (soil or surface water); **and**
 - b. Is a small quantity of a known material; **and**
 - c. The driver has knowledge of the potential hazards of the material, and the protective precautions and equipment to use to safely address the release; **and**
 - d. Release from the source can be stopped by the driver alone (no assistance needed); **and**
 - e. Adequate equipment is readily available in the truck spill kit or at the incident site to protect the driver, and contain and clean up the released material.
2. **ACTION TO BE TAKEN IF THE INCIDENT INVOLVES AN INCIDENTAL RELEASE:**
 - a. Review the emergency information to determine proper protective equipment.
 - b. Do not jeopardize your personal safety at any time.
 - c. Don the protective equipment before approaching the incident area
 - d. Clean up the material released.
 - e. **Conduct the immediate notification procedure noted in Section E below.**
 - f. The EHS Manager must determine if an emergency EPA ID number is necessary prior to moving clean-up materials and waste from the site.
 - g. All contaminated clean-up equipment and absorbent is to be placed in a container and secured on the truck for return to the vehicle's base facility.
 - h. Ensure that all equipment is decontaminated in accordance with the facility Contingency Plan, and the spill kit is re-stocked.
 - i. See Section I for required spill kit items.
3. A **significant release** is a release which does not meet the definition of incidental release as defined above in "1".
4. **ACTION TO BE TAKEN IF THE INCIDENT INVOLVES A SIGNIFICANT RELEASE:**
 - a. If possible, take defensive action to prevent further spreading of the release. However, **maintain a safe distance from the released material.**
 - b. If possible, take defensive action to protect sensitive areas (block release route to storm drains, soil, and surface water, with booms and storm drain covers). **Maintain a safe distance from the release.**
 - c. **Conduct the immediate notification procedure noted in Section E below.**
 - d. Wait for professional emergency response assistance to arrive.
 - e. When assistance arrives, provide as much information as possible to the responders.

Immediate Notification

1. If the incident is an emergency situation (fire, explosion, injuries, etc.), call 911, or "0" in areas without 911 service.
2. **CALL INFOTRAC AT 1-800-468-1760 or 1-800-451-8346** as soon as possible. *InfoTrac is a 24-hour emergency response information service retained by Safety-Kleen.*
3. Answer questions asked by the InfoTrac representative in as much detail as possible and provide a phone number where you can be reached. Be prepared to answer all the questions that are listed on the Safety-Kleen Incident Report Form (procedures for completing the incident report form are established in Procedure for Incident Report Form O220-001). *InfoTrac will immediately contact the applicable Safety-Kleen EHS Manager, as well as the Safety-Kleen Crisis Team, if deemed necessary.*
4. Notify your immediate supervisor, and if there is property damage, injuries, or chemical exposure to you or others, request that your supervisor contact an S-K insurance representative as soon as possible. Generator/Shipper of the material must also be notified in the event of a release. Generator/Shipper information may be found on the Uniform Waste Manifest or Bill of Lading.

If the incident involved a Safety-Kleen vehicle, the supervisor must consult a Regional **Transportation Compliance Manager**, to confirm that proper notifications are made, and drug and alcohol testing is completed, if required. **Note:** Not all accidents are DOT recordable.

If the incident involved transportation arranged by Corporate Logistics or Breslau Transportation, contact the Director of Transportation @ (972) 265-2352. In addition, please contact the following, as indicated below:

Rail Incidents:	Rail Transportation Manager @ (972) 265-2359
Over the Road Carriers:	Transportation Manager @ (972) 265-2354
Oil Carriers:	Oil Logistics Manager @ (519) 648-2291

For any incident involving an apparent chemical reaction, i.e. vapor release, pressure build-up, excessive heat, etc., contact the Safety-Kleen Non-Conforming Waste Specialist at the Safety-Kleen Technical Center. The telephone number is 847-468-6600.

For any incident where decontamination of a SK vehicle is required such as a TSCA PCB event or load where the pH is outside the prescribed parameters, or an accident where there is a spill inside a vehicle, decontamination will be conducted by the local SK facility or the Emergency responder at the scene of an off site incident.

Vehicle Accidents Involving Only Property Damage (No Injuries or Release)

Follow Sections 1, 2, and 3 above, then notify your immediate supervisor. If there is property damage or injuries, request that your supervisor contact an S-K insurance representative as soon as possible. (Refer to Reporting Vehicle and Injury Accidents O310-003).

If the incident involved a Safety-Kleen vehicle, the supervisor must consult a Transportation Compliance Manager to confirm that proper notifications are made, and drug and alcohol testing is completed, if required. **Note:** Not all accidents are DOT recordable or require a drug or alcohol test.

Reporting and Follow-up Notification

1. The Safety-Kleen **EHS Manager** will notify InfoTrac, who is responsible to determine whether the following notifications are required, and if will make the notification on behalf of Safety-Kleen:
 - a. National Response Center (In Canada refer to TDG and provincial reporting requirements.);
 - b. State Emergency Response Commission Provincial authority;
 - c. Local Emergency Planning Committee (Canada equivalent if applicable); and
 - d. Emergency Contractor.
2. Do not make these notifications without first consulting with the EHS Manager identified by InfoTrac.
3. **Safety-Kleen Incident Report Form must be completed whenever an incident has occurred (For Incident Report Form procedures, See Procedure for Incident Report Form O220-001).** The driver will gather all pertinent information at the scene of the incident. This information will include:
 - a. Driver name
 - b. Facility name
 - c. Incident date and time
 - d. Location of Incident
 - e. Description of incident

Once this information has been gathered, the driver will:

- a. Immediately provide information to the Facility Manager or EHS Manager for the vehicle's base facility

Transportation Contingency Plan

- b. The Facility Manager or EHS Manager will complete the Incident Alert electronically
- c. Immediately fax a copy to the applicable Regional Environmental Director (The EHS Managers' supervisor)
- d. File a copy at the vehicle's base facility

4. A **USDOT Spill Report** (Form 5800.1) must be completed for most releases of hazardous materials and any quantity of hazardous waste, while the material is in the course of transportation, including loading, unloading, and temporary storage

InfoTrac is responsible to confirm with the Transportation Compliance Department whether, or not, the incident requires the DOT report to be filed. If the incident is reportable, InfoTrac will complete the report. The driver must provide InfoTrac with the information needed to complete the form.

DOT Shipping descriptions for Materials Most Likely to be Released or Need Alternate Transportation

The Table below provides shipping descriptions for the materials most commonly transported by SK drivers. Following the table is information on the management of contaminated oil and vac wastes.

Consult with the EHS Manager to determine whether additional written reports are necessary to the State/Provincial Environmental Agency, U.S. National Response Center, State Emergency Response, or local Emergency Response (and equivalent Canadian Agencies).

PRODUCT/MATERIAL	DOT DESCRIPTION	EPA CODES
SPILL CLEAN-UP AND REMEDIATION DEBRIS FROM SK PRODUCT SPILLS		
CORE PRODUCTS		
Safety-Kleen 105 Solvent (Recycled)	Waste Solids Containing Flammable Liquid, n.o.s. (Petroleum distillates), 4.1, UN3175, PGII, RQ (D001)(ERG# 133)	D001
Premium Gold Solvent/ Safety-Kleen 150 Solvent	Non Regulated Material (Soil and debris contaminated with petroleum distillates)	NONE
QSOL 220	Waste Solids Containing Flammable Liquid, n.o.s. (aromatic halocarbon, siloxane) 4.1 UN3175, PGII, RQ (D001) (ERG# 133)	D001
QSOL 300	Non-Regulated Material	NONE
AQUAWORKS AND ARMAKLEEN PRODUCTS		
AquaWorks MM-Dip Concentrate	Solids Containing Corrosive Liquid, n.o.s. (Potassium hydroxide), 8 UN3244 PGII (ERG# 154)	NONE
AquaWorks MM-Dip Cleaning Solution	Solids Containing Corrosive Liquid, n.o.s. (Potassium hydroxide), 8, UN3244 PGII (ERG# 154)	NONE
AquaWorks MPC Concentrate	Solids Containing Corrosive Liquid, n.o.s. (Potassium hydroxide), 8, UN3244, PGII (ERG# 154)	NONE
AquaWorks MM-Recycle Concentrate	Non-Regulated Material	NONE
Arma-Kleen Rust Remover	Solids Containing Corrosive Liquids, n.o.s. (Phosphoric Acid), 8	NONE

Transportation Contingency Plan

	UN3244, PGII (ERG# 154)	
AquaWorks Defoamer	Non Regulated Solid (Petroleum Distillates)	NONE
ArmaKleen M-100	Solids Containing Corrosive Liquid, n.o.s. (Potassium Hydroxide), 8, UN3244, PGII (ERG# 154)	NONE
ArmaKleen M-301	Solids Containing Corrosive Liquid, n.o.s. (Potassium Hydroxide), 8, UN3244, PGII (ERG# 154)	NONE
ArmaKleen M-RP	Non Regulated Solid	NONE
ArmaKleen M-400	Non Regulated Solid	NONE
GUN CLEANER PRODUCTS		
Gun Wash	RQ Waste, Solids Containing Flammable Liquids, n.o.s. (Toluene, Xylene), 4.1, UN3175, PGII (D001), (ERG# 133)	D001
Heavy Duty Aqueous Cleaner	Non Regulated Solid	NONE
SPILL CLEANUP AND REMEDIATION DEBRIS FROM WASTE SPILLS		
Photo Wastes	Hazardous Waste Solid, n.o.s. (Silver), 9, NA3077, PGIII, (ERG# 171)	NONE
SKOS and SKVS (uncontaminated; see below for instruction for contaminated loads)	Non Regulated Solid (Used oil)	NONE
CORE WASTES		
Used Aqueous Brake Cleaner	Hazardous Waste Solid, n.o.s. (Tetrachloroethylene), 9, NA3077, PGIII (ERG#171)	D039
Used Immersion Cleaner	Hazardous Waste Solid, n.o.s. (Lead, Tetrachloroethylene), 9, NA3077, PGIII (ERG# 171)	D006, D008, D018, D027, D038, D039, D040
Used 105 Parts Washer Solvent and Bulked 105 and 150 Solvent Mixtures	RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (Petroleum Naphtha, Benzene), 4.1, UN3175, PGII, (D001), (ERG# 133)	D001, D018, D039, D040
Used 150 Parts Washer Solvent	Hazardous Waste Solid, n.o.s. (Petroleum Naphtha, Tetrachloroethylene), 9, NA3077, PGIII (ERG# 171)	D039, D040
Used Paint Gun Cleaner and Other Paint Wastes	RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (Methyl Ethyl Ketone, Benzene), 4.1, UN3175, PGII (D001), (ERG# 133)	F005, F003, D001, D018, D035, D036, D038, D039, D040
Dry Cleaner Bottoms (Perc)	Hazardous Waste Solid, n.o.s. (tetrachloroethylene), 9, NA3077, PGIII, (ERG# 171)	F002, D007, D039, D040
Dry Cleaner Separator Water (Perc)	Hazardous Waste Solid, n.o.s. (tetrachloroethylene), 9, NA3077, PGIII, (ERG# 171)	F002, D039, D040
Dry Cleaning Bottoms, Separator Water and Filters (Naphtha)	RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (naphtha, Tetrachloroethylene), 4.1, UN3175,	D001, D039, D040

Transportation Contingency Plan

	PGII (D001), (ERG# 133)	
Aqueous Parts Washer Tank Bottoms and Dumpster Sludge	Hazardous Waste Solid, n.o.s. (Tetrachloroethylene, Trichloroethylene), 9, NA3077, PGIII (ERG# 171)	D039, D040
FUELS TO KILNS (RAILCAR)		
SKU 80	RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (Toluene, Xylene), 3, UN3175, PGII (F005), (ERG#133)	F005
SKU 81	RQ, Waste, Solids Containing Flammable Liquids, n.o.s. (Toluene, Aliphatic Hydrocarbons), 3, UN3175, PGII (F005), (ERG#133)	F005
SKU 82	RQ, Waste, Flammable Solids, Organic, n.o.s. (Petroleum Naphtha, Benzene), 4.1, UN1325, PGIII (D001), (ERG# 133)	F005, D001
OTHER WASTES AND PRODUCTS		
Lerts/Glycol	Hazardous Waste, Liquid, n.o.s., (Ethylene Glycol), 9, UN3082, III, RQ, D008, ERG#171, STCC 4960137	D008
Refinery Fuel	Petroleum Distillates, N.O.S., (Fuel Oil), 3, UN1268, III, ERG#128, STCC 4909382	NONE
Bottoms/Asphalt	Elevated temperature liquid, n.o.s., (Flux), 9, UN3257, III, ERG#128, STCC 4961602	NONE
Waste Fuel	Waste flammable liquid, n.o.s., (Toluene, Aliphatic Hydrocarbons), 3, UN1993, II, RQ (D001)(F005), ERG#128, STCC 4810185	F005, D001
Lerts/Glycol(product)	Environmentally Hazardous Substance, Liquid n.o.s., (Ethylene Glycol), 9, UN3082, III, RQ, ERG#171, STCC 4960137	NONE
Ethylene Glycol (CA only) (rail only)	Other Regulated Substances, Liquid n.o.s., (Ethylene Glycol), 9, UN3082, III, RQ, STCC 4960137	NONE
Waste Fuel	WASTE FLAMMABLE LIQUIDS, N.O.S., (ISOOCTANE,BENZENE), 3, UN1993, II, RQ, D001, ERG#128, STCC 4810118	D001

CONTAMINATED OIL AND VAC WASTES

The following DOT descriptions should be used whenever there is an incident involving the identified contaminant in SKOS and SKVS wastes. If the material is declared an EPA RCRA waste, the word "waste" must precede the DOT shipping description and the applicable waste codes on the manifest.

a. Used Oil Contaminated with Hydrogen Sulfide

In the unlikely event that Used Oil is found to be contaminated with Hydrogen Sulfide, the material must be classified as follows:

- If the concentration of hydrogen sulfide detected in the headspace of a used oil cargo tank is less than 500 ppm, the following description should be used:

**Environmentally hazardous substances, liquid, N.O.S. (hydrogen sulfide)
9, UN 3082, PG III**

- If the concentration of hydrogen sulfide detected in the headspace of a used oil cargo tank is greater than or equal to 500 ppm, the following shipping description should be used:

**Toxic Liquids, Organic, n.o.s. (Hydrogen Sulfide)
6.1 UN2810, PG I, Poison Inhalation Hazard Zone B**

In addition, this material must be shipped in a MC 330 or MC 331 with no bottom outlet valve and properly designed and insulated in accordance with 49 CFR 173.315.

a. Used Oil and Vac Services Wastes Contaminated with Polychlorinated Biphenyls (PCBs)

In instances where used oil is contaminated with PCBs, the material must be classified as follows:

- PCB concentration greater than 20 ppm and less than 50 ppm:
RQ Environmentally hazardous substances, liquid, n.o.s. (polychlorinated biphenyls), 9 UN3082, PG III (PCBs)
- PCB concentration greater than 50 ppm:
RQ Polychlorinated biphenyls, liquid, 9, UN2315, PG III

a. Used Oil and Vac Services Wastes Contaminated with Caustics/Acids

The shipping description below can be used for oils contaminated with bases. If the caustic chemical is known, the name can be substituted as the technical descriptor.

- If the pH of the used oil is greater than or equal to 12, the DOT description is:

40 CFR 279 Exempt:

Corrosive liquid basic, organic, n.o.s. (sodium hydroxide), 8, UN3267, PG II (ERG# 153)

Hazardous Waste:

RQ Waste, Corrosive liquid, basic, organic, n.o.s. (Sodium Hydroxide), 8 UN3267, PGII (D002), (ERG# 153)

EPA codes: D002

- If the pH of the used oil is less than or equal to 3:

The shipping description below can be used for oils contaminated with acids. If the acidic chemical is known, the name can be substituted as the technical descriptor.

40 CFR 279 Exempt:

Corrosive liquid acidic, organic, n.o.s. (hydrochloric acid), 8, UN3265, PGII (ERG# 153)

Hazardous Waste

RQ, Waste, Corrosive liquid, acidic, organic, n.o.s. (Hydrochloric Acid), 8, UN3265, PGII (D002), (ERG# 153)

EPA codes: D002

a. **Ignitable Used Oil and Vac Wastes**

The flash point of the waste must be determined prior to selecting one of the following descriptions. If the flash point cannot be readily determined, the most conservative name should be selected.

- Flash Point greater than 140 F (40 CFR 279 Exempt)
Flammable liquid, n.o.s. (Petroleum distillates), 3, UN1993, PGIII (ERG# 128)

EPA Codes: None

- Flash Point \geq 73 F, but less than 140 F (40 CFR 279 Non Exempt)
RQ, Waste, Flammable liquid, n.o.s. (Petroleum distillates), 3, UN1993, PGIII (D001) (ERG# 128)

EPA Codes: D001

- Flash Point \leq 73 F (40 CFR 279 Non Exempt)
RQ, Waste, Flammable liquid, n.o.s. (Petroleum distillates), 3, UN1993, PGII (D001) (ERG# 128)

EPA Codes: D001

- Flash Point 140 to 200 F
Combustible liquid, n.o.s. (petroleum distillates), NA 1993, PG III

Required Items for all trucks transporting Hazardous Material/Waste

All Safety-Kleen vehicles are required to have the following items:

- An effective means of communication (e.g., Mobile telephone)
- Fully equipped First Aid Kit
- Eyewash
- Flashlight
- Personal Protective Equipment appropriate for the type of material being transported (e.g., respirator, gloves, boots)
- Emergency Reflectors
- Fire extinguisher

Required Items for Spill Kits

Spill kits must have at least the following items:

Transportation Contingency Plan

- Pair of yellow Tyvek Coveralls – XL or other appropriate size
- Set of Standard Goggles
- Pair of Nitrile Gloves - Size 10 or other appropriate size
- 2- 10 lb Bag of Vermiculite (Grade 1) absorbs up to 5.7 gal/bag
- 2- 3"x10' Haz Mat Boom (2gal per sock)
- Non-Sparking Shovel
- Polyethylene large Disposal Bags 4 bags and 4 Zip Ties
- Lobby Dust Broom
- Oil and Vac Trucks only: may opt for 1 – 10 lb bag of Vermiculite AND 1 box/roll of PIGMAT absorbent pads, instead of the 2-10 lb bags of Vermiculite, due to storage space on the trucks.

85 Gal Salvage Drum- A/C, D/C, Branch trucks only (not required for tank vehicles).

EMERGENCY CONTACT LIST

STATE	AGENCY	NUMBER	COMMENTS
Alabama	Department of Emergency Management Agency	(800) 843-0699 (205) 280-2310	A copy of DOT 5800.1 must also be sent to the Alabama Department of Environmental Management, P.O. Box 301463, Montgomery, AL 36130.
	U.S. Coast Guard	(334) 690-2286	
	Department of Public Safety	(334) 242-4378	
Arizona	Department of Environmental Management	(334) 260-2700	7:00 AM-5:00 PM, Monday-Friday
	Department of Public Safety	(602) 223-2212	
	Duty Officer		
Arkansas		(800) 322-4012	
California	Department of Toxic Substances	(916) 324-2430	
	Office of Environmental Affairs	(916) 322-7236	
	Office of Emergency Services	(916) 262-1620	
Colorado	Waste Management Division	(877) 518-5608	
Connecticut	State Patrol	Nearest Office	Oil and Chemical Spill Section
	Department of Environmental Protection	(860) 424-3338	
	Department of Public Safety	(860) 685-8441 (860) 685-8190	
Delaware	Department of Natural Resource	(800) 662-8802 (302) 739-9401	After Hours In state
		911	
District of Columbia	Hazardous Waste Management Branch	(202) 727-6161	
Florida	Department of Environmental Protection	(904) 488-0300	
Georgia	Bureau of Waste Cleanup	(904) 488-0190	24 hours
	Department of Natural Resources	(404) 656-6905 (800) 241-4113	
	Public Service Commission	(404) 559-6600	
Idaho	Division of Environmental Quality	(208) 373-0502	
Illinois	Environmental Protection Agency	(217) 782-3637	For leaking underground storage tanks
	Emergency Remediation Division		
	Illinois Emergency Management Agency	(800) 782-7860	

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Indiana	Department of Environmental Management Helpline	(888) 233-7745 or (317) 233-7745	
Iowa	Department of Natural Resources	(800) 451-6027 (515) 281-8694	In state
Kansas	Department of Health and Environment	(913) 296-1617	
Kentucky	Natural Resource and Environmental Protection	(800) 928-2380 (502) 564-2380	
Louisiana	Department of Environmental Quality	(225) 342-1234	
Maine	Department of Environmental Protection	(207) 287-2651 (800) 482-0777	24 hours
Maryland	Department of Public Safety Waste Management Administration	(207) 289-2155 (410) 974-3551 (410) 333-2950	24 hours Business hours
Massachusetts	(Special Medical Waste - One Hour Notification) Department of Environmental Protection	(617) 556-1133 (Boston area only) (888) 304-1133 DEP Central: (508) 792-7650 DEP Northeast: (978) 661-7600 DEP Southeast: (508) 946-2700 DEP Western: (413) 784-1100	24 hours 24 hours
	State Police	(508) 820-2300	
	Bridgewater MA — Fire	(508) 697-0900	
	Bridgewater MA — Police	(508) 697-6118	
	Salisbury MA — Fire	(978) 462-2411	
	Salisbury MA — Police	(978) 462-9333	
	West Brookfield MA — Fire	(508) 867-6113	
	West Brookfield MA — Police	(508) 867-1405	
Michigan	Department of Environmental Quality Helpline	(517) 373-2730	8:00 AM-5:00 PM
	Michigan Pollution Emergency Alerting System (PEAS)	(800) 292-4706	24 hour for spills or emergencies
Minnesota	Division of Hazardous Waste	(651) 649-5451 (800) 422-0798	
Mississippi	Department of Environmental Quality	(601) 961-5171	
Missouri	Public Service Commission Department of Natural Resources Emergency Response	(601) 961-5439 (573) 634-2436	

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Montana	Department of Environmental Quality	(406) 444-4323	Must be notified in the event of: A person is killed or requires hospitalization, Carrier or property damage exceeds \$50,000.00, Accident or spill involves Radioactive Material or Etiological Agents, Notification caused by continuing danger to life
National Response Center	Director of Office of Hazardous Materials Regulations	(800) 426-9440 (800) 424-8802 (202) 426-2675	
NOTIFICATION IS REQUIRED FOR ANY AMOUNT OF HAZARDOUS WASTE			
Nebraska	Department of Environmental Quality	(402) 471-4217	
Nevada	Department of Conservation and Natural Resources	(775) 687-4670	Spill reporting number Spill reporting number Must be reported within 15 minutes if discharge to land or water
New Hampshire	Department of Environmental Services State Police	(603) 271-3899 (603) 271-3636 (800) 346-4009	
New Jersey	Division of Solid and Hazardous Waste	(877) 927-6337 (In NJ) (609) 292-7172 (Outside NJ)	
New Mexico	State Police National Response Center Bureau of Hazardous and Radioactive Materials	(609) 882-2000 (800) 424-8802 (505) 827-1558	
New York	Department of Environmental Conservation	(518) 457-7362 (800) 457-7362	All hazardous materials, including hazardous wastes, must be reported. 24 hours
North Carolina	Department of Emergency Management	(800) 858-0368	
North Dakota	Department of Health	(701) 328-9921 (out of state) (800) 472-2121 (in state only)	
Ohio	Ohio EPA Emergency Response	(800) 282-9378	
Oklahoma	Waste Management Division	(405) 271-5338 (800) 522-0206	24 hours
Oregon	Emergency Reporting Oregon Emergency Response System	(800) 452-0311	
Pennsylvania	Public Utility Commission Department of Environmental Protection	(503) 376-6889 (717) 787-4343	
	Department of Emergency Management Agency Local Police and Fire Departments	(717) 651-2001 (800) 424-7362 911 or Operator	
Rhode Island	Department of Environmental Management	(401) 222-2797 (401) 222-2284	Business hours After hours
South Carolina	Department of Health and Environmental Control	(803) 253-6488	24 hours
South Dakota	Department of Water	(605) 773-3153	

Transportation Compliance Contact List

TRANSPORTATION COMPLIANCE – CORPORATE OFFICE

Rex Dillabough

Office: (972) 265-2335

Facsimile: (972) 265-2954

Cellular: (469) 644-2897

Email: rex.dillabough@safety-kleen.com

TRANSPORTATION COMPLIANCE – Safety-Kleen Canada

Rex Dillabough

Office: (905) 355-1538

Cellular: (469) 644-2897

Facsimile: (905) 355-3867

Email: rex.dillabough@safety-kleen.com

TRANSPORTATION COMPLIANCE – West Group

Renee Rebouche

Office: (281) 852-4067

Cellular: (832) 527-8255

Facsimile: (281) 852-4067 (call first)

Email: renee.rebouche@safety-kleen.com

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	Environment and Natural Resources-Waste Management Program		
Tennessee	Tennessee Emergency Management Administration (TEMA)	(615) 741-0001 (800) 262-3300	
Texas	Natural Resource Conservation Commission Industrial and Hazardous Waste Division	(800) 832-8224	
Utah	Department of Environmental Quality Remedial Response	(801) 538-6170 (801) 536-4123	Business hours
Vermont	Hazardous Management Program	(802) 241-3888	Business hours
Virginia	State Police Department of Environmental Quality	(800) 641-5000 (800) 468-8892	After hours 24 hours
Washington	State Police Washington State Emergency Management	(804) 323-2300 (800) 258-5990	24 hours
West Virginia	Office of Waste Management	(800) 642-3074	24 hours
Wisconsin	Department of Natural Resources State Police	(608) 266-2111 (800) 943-0003 911	24 hours
Wyoming	Department of Environmental Quality	(307) 777-7752	
Alberta		Local Police	
British Columbia	Provincial Emergency Program (PEP)	(800) 663-3456 or Local Police	
Manitoba		Local Police or fire brigade or (204) 945-4888	
New Brunswick		Local Police or 1-800-565- 1633	
Newfoundland		Local Police or (709) 772- 2083	
Northwest Territories		(403) 920-8130	
Nova Scotia		Local Police or 1-800-565- 1633 or (902) 426-6030	
Ontario		Local Police	
Prince Edward Island		Local Police or 1-800-565- 1633	
Quebec		Local Police	
Saskatchewan		Local Police or 1-800-667- 7525	
Yukon		(403) 667-7244	

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.