

### 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

January 12, 2010

Jan Barnes
Tampa Transflo Terminal
6735 Southpoint Dr S # J975
Jacksonville, FL 32216-6177

Re: Florida Hazardous Waste Transporter Approval

Dear Jan Barnes:

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.
- 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.

Jan Barnes January 12, 2010 Page Two

If you intend to operate a hazardous waste transfer facility, please refer to Form 8700-12FL, page 2, item 7(e) for a list of all the required documents that must be submitted.

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, 7(6), F.A.C. Also, please review the attached letter of March 11, 2009 addressed to all hazardous waste transporters who have notified of existing transfer facilities, subject: Required Submittal of Supplemental Information.

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

Sincerely

Aprilia Graves

**Engineering Specialist IV** 

Hazardous Waste Regulation Section

AG

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections 62-730.170 and 62-730.171, FAC



## Florida Department of Environmental Protection

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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: Tampa Transflo Terminal

FACILITY ID NO: FLR000105338

FACILITY ADDRESS: 504B N 34th St

Tampa, FL 33605-6200

INSURANCE CARRIER: OLD REPUBLIC INSURANCE

INSURANCE POLICY#: MWZZ50409

EFFECTIVE DATE: March 09, 2009

EXPIRATION DATE: October 01, 2010

APPROVED TRANSFER FACILITYA YES

APPROVAL ISSUED BY:

DATE: January 12, 2010

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)



December 22, 2009

#### **Rick Neves**

Department of Environmental Protection Waste Management Division – HWRS, MS4560 2600 Blair Stone Road Tallahassee, FL 32399-2400

RE:

8700-12FL - Florida Notification of Regulated Waste Activity

TRANSFLO Terminal Services, Inc.

Dear Mr. Neves:

Enclosed please find two copies of the completed 8700-12FL forms for each the four (4) TRANSFLO Terminals. The completed forms are used to notify the Florida Department of Environmental Protection (FDEP) of regulated waste activities which take place at our terminals as required by Rule 62-730.171, Florida Administrative Code (F.A.C.).

The completed forms are being submitted as the annual notification for the four terminals listed below which are Used Oil Transfer Facilities. The annual registration fee of \$100 per facility for a combined total \$400, check number 6343749, will be mailed under separate cover for the following terminals:

Facility Name	EPA ID
Ft. Lauderdale TRANSFLO Terminal	FLD984253542
Jacksonville TRANSFLO Terminal	FLD984253526
Sanford TRANSFLO Terminal	FLD984253641
Tampa TRANSFLO Terminal	FLR000105338

The completed forms are also being submitted as the annual notification for the two terminals listed below which are Hazardous Waste Transfer Facilities. As required to accompany these forms are the Hazardous Waste Transporter Status Forms and the Hazardous Waste Transporter Certificate of Liability Insurance for the following terminals:

Facility Name	EPA ID
Jacksonville TRANSFLO Terminal	FLD984253526
Tampa TRANSFLO Terminal	FLR000105338

If you have any questions or concerns regarding the enclosed information, please contact me at (904) 279-6337 or via email at <a href="mailto:lwiedemann@transflo.net">lwiedemann@transflo.net</a> or Jan M. Barnes at (904) 279-6323 or via email <a href="mailto:lbarnes@transflo.net">lbarnes@transflo.net</a>.

Sincerely,

Lisa M. Wiedemann Manager – HSE and Quality

#### STATE OF FLORIDA

#### HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:
	Transporter Name: TRANSFLO Terminal Services, Inc.
	Transporter EPA ID: FLR 000 105 338
	Location Address: 504 North 34th Street
	Tampa, FL 33605
Contac	t: Jan M. Barnes
	Address: 6735 Southpoint Drive South; Bldg II J-975
wiaming	Jacksonville, FL 32216
	UdckSoliville, FL 32216
II.	Incurance Information:
11.	Insurance Information: Insurance Company Old Republic Insurance Company
	Address 445 South Moorland Road
	Address 445 South Moorland Road  Brookfield, WI 53005
	Contact: Diann Morshead Telephone: (904) 359-7506
	Policy Number:MWZZ50409
	Expiration date: October 01, 2010
111.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	D001; D008; D009; D010; D011; D035; F001; F002; F003; F004; F005
	Comments: These codes are representative of waste streams handled at other TRANSFLO
	terminals. They may vary based upon actual customer business requirements.
IV.	Certification:
	<u></u>
	I certify under penalty of law that the above information is true, correct, and complete to the beautiful certify under penalty of law that the above information is true, correct, and complete to the beautiful certify under penalty of law that the above information is true, correct, and complete to the beautiful certified in the certified certified in the certified certified in the certified certified in the certified cert
of my k	knowledge.
O. 111y 1	mowiedge.
Jan N	I. Barnes Director - HSE & Quality
Drint/T	ype Name Title
	•
-(1a	n M. Barnes 12/17/09
Cinat	ure Date Signed
Signati	re pate signed
V.	The transporter identified above is in compliance with the financial responsibility requirements
for haz	ardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The
forms s	submitted by the transporter show compliance with the financial responsibility
	10/1/2010
	-1-0/1/2010   C

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 1/12/2010

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

### 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400

Date Received

r FDEP Official Use Only)

DEC 1320

(850) 245-8772 EPA ID **RCRAInfo** 0 0 0|5|3|3|8 1. Reason for Mark 'X' in To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous correct box: Submittal waste, universal waste, or used oil activities). To provide <u>subsequent notification</u> (to update status and facility identification information). Is this the <u>final notification</u> (see instructions) for the facility? FEID No. 2. Facility or TampaTRANSFLO Terminal **Business Name** 5 9 6 5 5 5 8 New Operator 3. Facility Operator Name of Operator: Kinder Morgan Material Services (List additional Date became Operator: Operators in the comments section). Phone Number: 704-391-9736 Street or P.O. Box: 333 Rouser Rd City or Town: State: Zip Code: PA Moon Township 15108 Operator Type: Private Municipal Federal Other State 4. Facility Physical Physical Street Address: 504 North 34th Street Location City or Town: State: Zip Code: Information FΙ 33605 Tampa County: Hillsborough If available, please attach a map or sketch of the facility boundaries. Latitude: |2|7| |5|7| |0|6.0000| Longitude: |8|2| |2|5| |2|2.0000| Method: Datum: 5. Facility North American Industry 488210 Classification System (NAICS) Code(s) Street Address or P.O. Box: 6. Facility or 6735 Southpoint Drive S., J-975 **Business Mailing** City or Town: Zip Code: State: FL 32216 Jacksonville Address First Name: Last Name: 7. Facility or Title: Director-HSE&Q Jan Barnes **Business Contact** Phone Number: E-Mail: Extension: Person 904-279-6323 jbarnes@transflo.net Street or P.O. Box: 6735 Southpoint Drive S., J-975 City or Town: Zip Code: State: FL 32216 **Jacksonville** 8. Real Property Name of Real Property (Land) Owner: New Owner CSX (Land) Owner Date became Owner: of the Facility's mm dd Phone Number: 904-359-3200 Physical Location Street or P.O. Box: 500 Water Street (List additional real property owners City or Town: State: Zip Code: FL 32202 Jacksonville in the comments section.) Owner Type: Private Federal ☐ State Other Municipal

	EPA ID No. FLR000105338				
9. Type of Regulated Waste Activity (Mark 'X' in all tha	t 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  □ 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	For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste				
(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  (7) X Transporter of Hazardous Waste [ Note: A Cartificate	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 Old Republic Insurance Company  Address 445 South Moorland Road, Brookfield, WI 53005  Contact Diann Morshead - CSX Corporation Telephone 904-359-7506					
Contact Diann Morshead - CSX Corporation Policy Number MWZZ50409	Telephone 904-359-7506 Expiration date 10-01-2010				
d. Transportation Mode Air Rail Highway	☐ Water ☐ Other - specify				
e. Hazardous Waste Transfer Facility:  Initial notification	Storage Volume 100,000 gallons				
	F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] ty [Rule 62-730.171(3)(a)3., F.A.C.] operations [Rule 62-730.171(3)(a)4., F.A.C.] 71(3)(a)5., F.A.C.] ule 62-730.171(3)(a)6., F.A.C.]				

	EPA ID No. FLR000105338
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 Small Quantity Handler (SQH) = always less than 5,000 kg accurately	•
Mercury-containing devices LQH = 100 kg (220 lb) or more accommod Mercury-containing devices SQH = less than 100 kg accumulated	•
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	ps) or more accumulated by for-hire handler
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamp	ps) accumulated by for-hire handler
[Note: 4 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 hazard	dous ("P-listed") pharmaceutical waste accumulated
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	always 1 kg or less of acutely hazardous UPW accumulated
KIN HAT THASE WIGHTS I   Kee note in	(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	
b. Pesticides	
c. Pharmaceuticals	
d. Mercury Containing Devices	
e. Mercury Containing Lamps	
	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 activit storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for cling.
(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.)	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.
a. Transporter  b. Transfer Facility  c. Processor  d. End User	Signature of Authorized Person  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.  Mailed under separate cover	<ul> <li>(9) The records required under the provisions of Rule 62-710.510,</li> <li>F.A.C., are kept at (check one):</li> <li>☐ Our mailing (business) address</li> <li>☑ The site (facility) address</li> </ul>

				EPA ID No.	FLF	R000105338
D. Other State R	egulated Waste A	ctivities:	<del></del>		CW) Handler [Comit may be require	hapter 62-740, F.A.C.] d for this activity.
your facility. List	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.					
<sup>/</sup> D001	<sup>2</sup> D004	<sup>3</sup> D005	<sup>4</sup> D006	5 D007	6 D008	7 D009
<sup>8</sup> D010	<sup>9</sup> D011	<sup>Iθ</sup> D029	<sup>11</sup> D035	<sup>12</sup> D043	<sup>13</sup> F001	<sup>14</sup> F002
<sup>15</sup> F003	<sup>16</sup> F004	<sup>17</sup> F005	18	19	20	21
22	23	24	25	26	27	28
11. Other Statu	is Changes (Mai	'k 'X' in all that a	ipply):	<u> </u>		
☐ (1) Bus ☐ (2) Was	er (explain)	erates, transports, siness has been de	treats, stores, or di		us waste	
be						
ļ	-	-		_		
Address			Phone			
	ate, Zip	<del>-</del> -				
C. Pro	perty Tax Default	<del></del>	D. Petitio	n 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 ov	vner, operator, o representative	er an authorized	P	rint Name and	Title	Date Signed (mm-dd-yyyy)
Oda 1	n Baine			Jan M. Barnes		12/17/2009
- June	n Source					
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:						
(Name of person of	completing this form	n)	(Phone Number)		(E-mail Addres	s)
13. Comments	:					

DEP Form # 17-730.900(5)(a)
Form Title: HWF Transporter Certificate of
Liability Insurance
Effective Date: 1-29-06
DEP Application #

# STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

Old Republic In:	surance Company	
	(Name of Insurer)	
(the "Insurer"), of	145 South Moorland Road, Brookfield	, WI 53005
( ), 01	(Address of Insurer)	
	has issued liability insurance covering tion for sudden accidental occurrence	ng bodily injury and property damage inclues to
TRANSFLO T	erminal Services, Inc.	
	(Name of Insured)	
(the "Insured") of	(Address of Insured)	e, FL 32216
in connection with the	(Address of Insured) c insured's obligation to demonstrate Rule 62-730.170. The coverage appl	financial responsibility under Florida
EPA/DEP I.D. No.	<u>Name</u>	Location
FLD984253526 FLD000105338	TRANSFLO Jacksonville TRANSFLO Tampa	116 Druid St, Jacksonville FL 3 504 N. 34th St., Tampa, FL 3
\$ \$1,000,000	nary and the company shall not be lia for each accident, exclusive of le	gal defense costs. The coverage is provide
under policy number	MWZZ50409 , issued on 03/09/	/2009 (date)
The effective date of	said policy is 03/09/2009	and the expiration date of said policy
	(date)	_
is (dat	e)	
This insurance is exce \$ N/A	ess and the company shall not be liab for each accident in excess of t	
\$ N/A	for each accident, exclusive of	legal defense costs. The coverage is provi
under policy number_	, issued on	The effective date
said noticy is	and the expiration d	(date)
(date)	and the expiration d	(date)
The Insurer further ce	rtifies the following with respect to t	he insurance described in Paragraph 1:
(a) Bankruptcy	or insolvency of the insured shall not	relieve the Insurer of its obligations under

- (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 judgment or judgments 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 liability of the Insurer for the payment of any such judgment or judgments 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.

Brenda Litor	
(Signature of Authorized Representative of Insurer)	
Brenda Linton	
(Typed name)	
Account Manager (Title)	
Authorized Representative of	
Old Republic Insurance Company	
(Name of Insurer)	
445 South Moorland Road, Brookfield, WI 53005	
(Address of Representative)	