

### 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 20, 2010

Debra Davis Specialty Transport Inc 2530 Mitchell St Knoxville, TN 37917-6138

Re: Florida Hazardous Waste Transporter Approval

Dear Debra Davis:

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.

Debra Davis January 20, 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

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

### 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: Specialty Transport Inc

FACILITY ID NO: TNR000011247

FACILITY ADDRESS: 2530 MITCHELL STREET

KNOXVILLE, TN 37917

INSURANCE CARRIER: CHEROKEE INSURANCE

INSURANCE POLICY#: CA100030

EFFECTIVE DATE: January 01, 2010

EXPIRATION DATE: January 01, 2011

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: \_\_\_\_\_\_ DATE: January 20, 2010

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)

#### STATE OF FLORIDA

#### HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification: Shooking It. Transporter Identification:
	Transporter Name: Specialty ransport
	Transporter EPA ID: TUR 0000 //247 Location Address: 2530 Mitchell Street
	TNOXVILLE TN 37917
Contac	
Mailing	Address: 2530 mitchell Street
, -	Proxville TN 37917
II.	Insurance Information: Cherokee Insurance Company  Address FO BOX 159  Warren M I 48089
	Contact: Emmon Love Telephone:  Policy Number: CA 100030 & GL 100022
	Expiration date: ////20//
III.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported: D0 Z Z
	/-
	DOOZ DOO7 DOO8 DOO9 DOIO DOI8 DOI9 DO39 DO43
	Comments:
IV.	Certification:
of my k	I certify under penalty of law that the above information is true, correct, and complete to the best nowledge.
7	shine I make make Director
	Tillo
Print	/pe Name
	selva L. Davis 16/20/0
Signati	ire Date Signed
*****	**************************************
V.	The transporter identified above is in compliance with the financial responsibility requirements
• •	ardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The
	submitted by the transporter show compliance with the financial responsibility
	1/1/2011
	Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 1/20/2010

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 0 8 2010

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399 400 DC (850) 245-8772

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EPA ID T N R	00001	1 2 4	7						
1. Reason for Submittal	Mark 'X' in								
2. Facility or Business Name		Specialt	y Transpor	t, Inc.		FEID 6	No. 2 1 8 2 4 3 5		
3. Facility Operator (List additional Operators in the	SPE	CIALTY TI	RANSPOR'	T, INC.		New Operator Date became Operator://			
comments section).	Street or P.O. Bo	x:	2530 MITC	HELL STREET		Phone	Number: 865-769-3737		
	City or Town:		KNOXVII	LE	State:	TN	Zip Code: 37917		
	Operator Type:		Federal	☐ Municipal ☐	State [	Othe			
4. Facility Physical Location	Physical Street A	ddress: 50	rme as	3					
Information	City or Town:				State:		Zip Code:		
	County: Choose			If available, please attach a map or sketch of the facility boundaries.					
	Latitude:   Longitude:     Method:  dd mm s s .ssss dd mm s s .ssss Datum:								
5. Facility North Am Classification Syst Code(s)	• • • • • • • • • • • • • • • • • • • •			B. D.					
6. Facility or	Street Address or P.O. Box: Same as 3								
Business Mailing Address	City or Town:				State:		Zip Code:		
7. Facility or Business Contact	First Name:	DEBF	₹A	Last Name:	st Name: DAVIS		Title: COMPLIANCE		
Person	Phone Number:	865-769	9-3737	Extension: 167	E-Mail: d.davis@pembertontruckline				
	Street or P.O. Box: 2530 MITCHELL S					STREET			
	City or Town: KNOXVILLE				State: TN Zip Code: 37917				
8. Real Property (Land) Owner of the Facility's	Name of Real Pro		Owner:		□ New Date be				
Physical Location (List additional	Street or P.O. Bo	x:				Phon	e Number:		
real property owners in the comments	City or Town:				State:	<b></b>	Zip Code:		
section.)	Owner Type:	Private	Federal [	Municipal St	ate 🔲 (	Other_			

i properties de la company de la company La company de la company d	EPA ID No. TNR000011247					
9. Type of Regulated Waste Activity (Mark 'X' in all tha	it apply):					
A. Hazardous Waste Activities:  (1) Generator of Hazardous Waste  (Choose only one of the following three categories.)  a. Large Quantity Generator (LQG):	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. 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	a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)					
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	(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					
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	(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.					
In addition, indicate other generator activities that apply.  d. United States Importer of hazardous waste  e. Mixed Waste (hazardous and radioactive)  Generator	(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 Registration must be renewed annually. a. For own	e of Liability Insurance is required along with this registration.] a waste only  b. For commercial purposes					
	on IEE INSURANCE COMPANY WARREN, MI 48089					
Contact Policy Number CA100030	Telephone         800-201-0450           Expiration date         1/1/2011					
d. Transportation Mode Air Rail Highway	☐ Water ☐ Other - specify					
e. Hazardous Waste Transfer Facility:	Storage Volume					
Florida Administrative Code (F.A.C.)]:	with the initial notification for a transfer facility [Rule 62-730.171(3),					
criteria of Section 403.7211(2), Florida Statutes (						
Evidence of the transporter's financial responsibili  A brief general description of the transfer facility of						
A copy of the facility closure plan [Rule 62-730.1]  A copy of the contingency and emergency plan [R						
A map or maps of the transfer facility [Rule 62-73]  Notification of changes in above items						
Annual update notification						

	e de la Company		EP	TNR000011247				
B. Universal Waste (UW)	Activities (Mark 'X' in a	ıll that apply) ("a	accumulated"	means at any one time):				
	ller (LQH) = 5,000 kg (11,0 ller (SQH) = always less tha	•		ion of UW accumulated				
· · · · · · · · · · · · · · · · · · ·	devices LQH = 100 kg (220 devices SQH = less than 100							
Mercury-containing l	lamps LOH = 2,000 kg (440	00 lbs/8,000 lamp	s) or more acc	umulated by for-hire handler				
1 —	lamps SQH = less than 2,00	_	· .	•				
[Note: 4 lar	mps = 1 kg, 62-737.200(10)	)]						
Pharmaceuticals LQI	H = 5,000  kg or more of unit	iversal pharmaceu	ıtical waste (U	PW) accumulated				
Pharmaceuticals LQI	H = more than 1 kg (2.2 lb)	of acutely hazard	lous ("P-listed	) pharmaceutical waste accumulated				
Pharmaceuticals SQI	I = always less than 5,000 l	kg of UPW and al	lways 1 kg or l	ess of acutely hazardous UPW accumulated				
(1) For those Managing	Generate/ Accumulate Transport (see note in instructions)	1		esitmate of the maximum amount (in pounds)  f UW on site or transported at any one time.				
a. Batteries								
b. Pesticides								
c. Pharmaceuticals								
d. Mercury Containing Devices								
e. Mercury Containing Lamps								
(3) Mercury Recovery and/o [Chapter 62-737, F.A.C.]	r Reclamation Facility		Note: A hazardous F.A.C.]	waste permit is required for this activity. [Rule 62-737.800,				
(4) Reverse Distributor of U	<b>W</b> □ F	Pharmaceuticals	L L	amps Devices D				
(5) Destination Facility for U		Note: for this activity torage prior to recyc		treat, dispose or recycle a UW. A permit is required fo				
C. Used Oil Activities:				ification to be signed by all Used Oil Transporters				
(1) Used Oil Transporter	- indicate type(s) of activ		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,					
<ul><li>a. Transporter</li><li>b. Transfer Factor</li></ul>	ili+v		current and being adhered to. If any modifications have been made to the					
(2) Collection Cente	•		orginally approved training program, they are explained in attachments to					
· · · —	or (A permit is required for th		this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of					
	u Used Oil Burner			ce, DEP form 62-710.901(4), F.A.C.				
(5) Used Oil Fuel M	arketer	•						
(6) Used Oil Filter  a. Transporter	•	1-						
<b>b.</b> Transfer Faci	ility		Signature of Au	horized Person				
☐ c. Processor	•							
d. End User				41! 1 D				
(7) Used Oil Transporters Tra		<sup>1</sup>	Print Name of A	utnorized Person				
	insfer Facilities Collection		Print Name of A	utnorized Person				
Specification Burners and Ma	ansfer Facilities, Collection rketers must pay an annual	Centers, Off-	Print Name of A	utnorized Person				
registration fee. Used Oil Prod	rketers must pay an annual cessors are exempt from this	Centers, Off- \$100 s fee. If		s required under the provisions of Rule 62-710.51				
registration fee. Used Oil Proc applicable, enclose a check or	rketers must pay an annual cessors are exempt from this money order, in the amoun	Centers, Off- \$100 s fee. If nt of \$100,	(9) The record F.A.C., are kep	s required under the provisions of Rule 62-710.51 of at (check one):				
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D. Other Sta	te Regulated Waste A	ctivities:	Petroleum Contact Water (PCW) Handler [Chapter 62-740, F.A.C.]  Note: A water facility permit may be required for this activity.								
your facility.	Codes for Federally List them in the order to uste transporters list code	hey are presented i	n the regulations (	e.g., D001, D003, I	F007, U112).	zardous wastes handled at are needed.					
<sup>1</sup> D002											
<sup>8</sup> D022	<sup>9</sup> D039	<sup>10</sup> D043	11	12	13	14					
15	16	17	18	19	20	21					
22	23	24	25	26	27	28					
11. Other S	tatus Changes (Mai	rk 'X' in all that a	pply):								
(1) (2)	Business no longer ger Waste generated by bu Other (explain)  Closed	nerates, transports, siness has been del	treats, stores, or di isted.	sposes of hazardou	is waste						
,	Closed at this location be handling regulated Out of Business - Busi address, and phone nu	waste there. ness closed on	<u> </u>	(Date). I		new location if you will ntact person, mailing					
Co	ntact		Phone								
Cit	y, State, Zip										
□ c.	Property Tax Default		D. Petitio	n for Bankruptcy	Protection						
in accordance information s for submitting	with a system designed ubmitted is, to the best	d to assure that qua of my knowledge a uding the possibili	lified personnel pr and belief, true, acc ty of fine and impr	operly gather and complete isonment for known	evaluate the inform te. I am aware that ving violations. If I	there are significant penalties I have notified as a transfer					
Signature o	of owner, operator, of owner, operator, of owner, operator, or operato		P	rint Name and	Γitle	Date Signed (mm-dd-yyyy)					
1) oh	M Z	auren	DEBRA L.	DAVIS, COMF	LIANCE DIR.	01-06-2010					
70.00											
		<del></del>									
If the person	who filled in this for	m is not the Facili	ty Contact or Ope	erator, please com	plete the informa	tion below:					
(Name of per	son completing this for	m)	(Phone Number)		(E-mail Address	)					
13. Commo	ents:					·					
		m)	(Phone Number)		(E-mail Address	)					

#### DATE (MM/DD/YY) **ACORD** CERTIFICATE OF INSURANCE 52196 01/21/2010 PRODUCERAmeriplan Benefit Corporation THIS CERTIFICATE 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. PO Box 51148 Knoxville, TN 37950 **COMPANIES AFFORDING COVERAGE** COMPANY CHEROKEE INSURANCE COMPANY 10642 Α INSURED COMPANY B SPECIALITY TRANSPORT, INC. **COMPANY** C DBA A J METLER HAULING & RIGGING 2530 MITCHELL ST. COMPANY **KNOXVILLE TN 37917 COVERAGES** THIS IS TO CERTIFY THAT THE POLICIES OF THE INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENTS, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

A	CARGO	MC100025	01/01/2010	01/01/2011	LIMIT: \$250,000		
	OFFICERS ARE: EXCL OTHER					\$	0.00
	THE PROPRIETOR/ PARTNERS/EXECUTIVE				DISEASE - POLICY LIMIT	\$	0.00
	EMPLOYERS' LIABILITY				EACH ACCIDENT	\$	0.00
	WORKER'S COMPENSATION AND				STATUTORY LIMITS		
	OTHER THAN UMBRELLA FORM		4			\$	0.00
	UMBRELLA FORM				AGGREGATE	\$	0.00
	EXCESS LIABILITY				EACH OCCURRENCE	\$	0.00
						\$	0.00
-	ANY AUTO				EACH ACCIDENT	<u> </u>	0.00
	GARAGE LIABILITY				OTHER THAN AUTO ONLY:	\$	
)	X POLLUTION LIABILITY				PROPERTY DAMAGE  AUTO ONLY - EA ACCIDENT	\$	0.00
	X HIRED AUTOS NON - OWNED AUTOS				BODILY INJURY (Per accident)	\$	0.00
1	ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$	0.00
	AUTOMOBILE LIABILITY  X ANY AUTO	CA100030	01/01/2010	01/01/2011	COMBINED SINGLE LIMIT	\$	1,000,000.00
					MED EXP (Any one person)	\$	0.00
	OWNER & & SOMETHIS.				FIRE DAMAGE (Any one fire)	\$	0.00
1	CLAIMS MADE X OCCUR OWNER'S & CONT PROT	GL100022	01/01/2010	01/01/2011	EACH OCCURRENCE	\$	1,000,000.00
	X COMMERCIAL GENERAL LIABILITY		0.4.10.4.10.0.4.0	0.4.10.4.10.0.4.4	PRODUCTS-COMP/OP AGG PERSONAL & ADV INJURY	\$	0.00
	GENERAL LIABILITY				GENERAL AGGREGATE	\$	2,000,000.00
TR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

POLLUTION LIBILITY IS INCLUDED

#### **CERTIFICATE HOLDER**

FLORIDA DEPT OF ENVIRON PROTECTION HAZARDOUS WASTE MGMT, SEC MS4550 2600 BLAIR STONE RD. TALLAHASSEE FL 32399-2400

#### **CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE PIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRIT TEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND AND HELD COMPANY THE COMPANY THE AUTHORIZED REPRESENTATIVE

Emmon W. Love (865)584-3655

#### 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.