

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

February 10, 2010

John Clesen Stericycle Specialty Waste Solutions Inc 28161 N Keith Dr Lake Forest, IL 60045-4528

Re: Florida Hazardous Waste Transporter Approval

Dear John Clesen:

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.

John Clesen February 10, 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: Stericycle Specialty Waste Solutions Inc

FACILITY ID NO: FLR000006353

FACILITY ADDRESS: 314 W Landstreet Rd # B

Orlando, FL 32824-7803

INSURANCE CARRIER: ZURICH AMERICAN INSURANCE

INSURANCE POLICY#: TRK9377341-06

EFFECTIVE DATE: November 08, 2009

EXPIRATION DATE: November 08, 2010

APPROVED TRANSFER FACILITY: YES

APPROVAL ISSUED BY: ______ DATE: February 10, 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:
	Transporter Name: Stericycle Specialty Waste Solutions, Inc. (SSWSI)
	Transporter EPA ID: ELIQ AAA AAA 252
	Location Address: 314-B West Landstreet Road
	Orlando, FL 32824
Contac	: Raj Sznah Telephone: (407) 855-0141
wailing	Address: Same as above
II.	Insurance Information:
•••	Insurance Information: Zurich American Insurance Co.
	Address 1400 American Lane
	Schaumburg, IL 60196
	Contact: Calin U
	Policy Number: TRK9377341-06
	Expiration date: 11/8/2010
	· ————————————————————————————————————
III.	Waste Information:
	EDA Mosto Codes for Meste Bautingham Harriba Torriba La
	EPA Waste Codes for Waste Routinely or Usually Transported:
	An"D" Au"F" Au"p" Au"u"
	113.60 1101 1111 00
	Comments:
IV.	Certification:
- 6 1	I certify under penalty of law that the above information is true, correct, and complete to the best
or my K	nowledge.
Ru:	Glade Acardo a Ma
Print/Tu	ge Name Of lando Operations Manager Title
	-///L 2/09/10
Signatu	Tog/ID Date Signed
****	**************************************
,	
V	The transporter identified above is in compliance with the financial responsibility requirements

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 11/8/2010 1.

Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 2/10/2010

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



January 12, 2010

EPA ID Notification Coordinator Hazardous Waste Regulation Section MS 4560 Florida Department of Environmental Protection 2600 Blair Stone Road Tallahassee, FL 32399-2400

RE: Form "8700-12FL – Florida Notification of Regulated Waste Activity" - Subsequent Notification (FLR 000006353)

To Whom It May Concern:

Attached is a completed form "8700-12FL – Florida Notification of Regulated Waste Activity," indicating subsequent notification for a change in operator status of the 10-day hazardous waste transfer facility (Facility), formerly known as Environmental Enterprises of Florida (EEFI), located at 314-B West Landstreet Road, Orlando, Florida. Pursuant to a recent merger, the new Facility operator will be Stericycle Specialty Waste Solutions, Inc. (SSWSI), a subsidiary of Stericycle, Inc. of Lake Forest, Illinois. This letter highlights updated Facility status and other changes as indicated in pertinent sections on the attached form 8700-12FL.

Items 2 and 3. New Business Name: Stericycle Specialty Waste Solutions, Inc. (SSWSI)

FEID No.: 260811463

Date became Operator: May 31, 2009

Operator Type: Public

Item 7. Business Contact Person: Mr. John Clesen, V.P.

Phone Number: (800) 643-0240, ext. 1114

E-Mail: jclesen@stericycle.com

Item 8. Real Property (Land) Owner: CORRECTION from EEFI's previous 8700-12 FL submittals:

Dr. Robert Baker 424 Riverside Drive Battle Creek, MI 49015

(296) 964-7113

Date became Owner: March 13, 1986



Page 2 FLDEP – Form 8700-12FL FLR 000006353 January 12, 2010

- Item 9.A.(7). NOTE: Stericycle Specialty Waste Solutions, Inc is a registered transporter of hazardous waste in Florida. The Transporter EPA ID is MNS000110924. See *Attachment A*: "State of Florida Hazardous Waste Transporter Status Form," "State of Florida Hazardous Waste Transporter Certificate of Liability Insurance," and "State of Florida Hazardous Waste Transporter Liability Endorsement."
- Item 9.A.7.e. \(\subseteq \) Evidence of the transporter's financial responsibility...

See Attachment A: "State of Florida Hazardous Waste Transporter Status Form," "State of Florida Hazardous Waste Transporter Certificate of Liability Insurance," and "State of Florida Hazardous Waste Transporter Liability Endorsement."

Item 9.B. Universal Waste (UW) Activities...

Mercury-containing devices/lamps SQH: "Mercury Forms"

See Attachment B: "Universal Waste Lamp and Device Transporter and Transfer Facility Information Checklist." Per Mr. Jack Price, Florida Department of Environmental Protection, Stericycle Specialty Waste Solutions, Inc. has been entered in as the new facility name, with EEFI statistics under Section 1 for the previous calendar year.

Item 9.C.(7). Used Oil Transporters, Transfer Facilities...must pay an annual \$100.00 registration fee...

A check is enclosed

Item 9.C.(8). Specific Certification to be signed by all Used Oil Transporters

Certification signed by Mr. John Clesen, V.P. See **Attachment C**: "Certificate of Liability Insurance Used Oil Transporters."

Item 12. Certification:

Mr. John Clesen, V.P.

Person completing this form:

Mr. Stephen A. Gross, (612) 285-9865, sgross@stericycle.com

Stericycle Specialty Waste Solutions, Inc.



Page 3 FLDEP – Form 8700-12FL FLR 000006353 January 12, 2010

Please note that Stericycle Specialty Waste Solutions, Inc. is reviewing applicable Facility documents and updating them as necessary. Per my October 29, 2009 discussion with Mr. Tony Trip, Florida Department of Environmental Protection - Hazardous Waste Management Division, applicable updated Facility documents will be submitted with another copy of form 8700-12 FL upon completion of review of the applicable documents.

If you have any questions, or if I can be of further service, please call me at (612) 285-9865.

Sincerely,

Stephen A. Gross

Compliance and Regulatory Affairs

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Encls. Form 8700-12FL

Attachment A: "State of Florida Hazardous Waste Transporter Status Form," "State of Florida Hazardous Waste Transporter Certificate of Liability Insurance," and "State of Florida Hazardous Waste Transporter Liability Endorsement"

Attachment B: "Universal Waste Lamp and Device Transporter and Transfer Facility Information Checklist"

Attachment C: "Certificate of Liability Insurance Used Oil Transporters" (two)

Check in the amount of \$100.00, made payable to the Florida Department of Environmental Protection

Attachment A



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772

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F L R	0 0 0 0 0	6 3 5 3						
1. Reason for Submittal	Mark 'X' in							
2. Facility or Business Name							1 4 6 3	
3. Facility Operator (List additional Operators in the comments section).		Specialty Waste Sol	utions, Inc.	Date be	o Operator ecame Operator: 05 / 31 / 2009 mm dd yy			
comments section).	Street or P.O. Box	314-B West	Landstreet Road		Phone		300-762-9162	
	City or Town:	Orlando		State:	FL	Zip Code:	32824	
	Operator Type:		Municipal :	State 🗵	Other	P	ublic	
4. Facility Physical Location	Physical Street Ad	dress:	314-B West	Landstr	eet F	Road		
Information	City or Town:	Orlando		State:	FL	Zip Code:	32824	
	County: Orange	If available, ple boundaries.	ease attach a map or sketch of the facility					
	Latitude: 2 8 4 3 5 7 . 93 Longitude: 8 1 3 8 3 1 . 52 Method: d d m m ss.ssss							
5. Facility North Am Classification Syst Code(s)	•	A 5621	12	B. D.				
6. Facility or	Street Address or P.O. Box: 314-B West Landstreet Road							
Business Mailing Address	City or Town:	Orlando)	State:	FL	Zip Code:	32824	
7. Facility or Business Contact	First Name:	John	Last Name:	Clesen		Title:	V.P.	
Person	Phone Number:	(800) 643-0240	Extension: 1114	E-Mail:	j	clesen@ster	icycle.com	
	Street or P.O. Box: 28161 N. Keith Drive							
	City or Town;	est	State:	IL	Zip Code:	60045		
8. Real Property (Land) Owner of the Facility's	Name of Real Prop	New Owner Date became Owner: 03 / 13 / 86 mm dd yy						
	Street or P.O. Box	Dr. Robert Baker 424 Rive	rside Drive		Phone Number: (269) 964-7113			
real property owners in the comments	City or Town:	Battle Cre	ek	State:	MI	Zip Code:	49015	
section.)	Owner Type: 🛛	Private Federal	Municipal Sta	ite 🔲 C	other_			

	EPA ID No. FLR000006353						
. Type of Regulated Waste Activity (Mark 'X' in all that apply):							
A. Hazardous Waste Activities:	For Items 2 through 7, mark 'X' in all that apply.						
(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):	(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.						
Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of <i>non-acute</i> hazardous waste and/or 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste	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 c. Hazardous Waste Transporter Insurance Information Insurance Company See Cover Address	waste only 🗵 b. For commercial purposes						
	m 1 1						
Contact Policy Number	Telephone Expiration date						
d. Transportation Mode Air Rail Highway	☐ Water ☐ Other - specify						
e. Hazardous Waste Transfer Facility: Initial notification	Storage Volume 300, 55-gallon drums in						
The following items are required to be submitted w Florida Administrative Code (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.	FLR0	00006353		
D. Other State	Regulated Waste A	Activities:	☐ Pe			(W) Handler [Cha it may be required to	pter 62-740, F.A.C.] for this activity.		
your facility. Li	st them in the order	Regulated Hazar they are presented in des routinely or usua	n the reg	ulations (e	.g., D001, D003, F	007, U112).	ardous wastes handled at re needed.		
^I AllD	² AllF	³ AllP	4	AIIU	5	6	7		
8	9	10	11		12	13	14		
15	16	17	18		19	20	21		
22	23	24	25		26	27	28		
11. Other Sta	tus Changes (Ma	ork 'X' in all that ap	pply):						
☐ (1) B·☐ (2) W	usiness no longer ge aste generated by bu	Vaste at This Facili enerates, transports, to susiness has been deli	treats, sto		_				
(1) Cl t (2) O ac Conta Addre	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								
□ C. P	roperty Tax Defaul	t	□ r). Petition	for Bankruptcy l	Protection			
in accordance w information sub- for submitting fa facility, I am aw	ith a system designe mitted is, to the best alse information, inc are that transfer faci	ed to assure that qual of my knowledge as cluding the possibilit ilities must comply v	lified per nd belief y of fine	sonnel pro , true, accu and impri	perly gather and evarate, and complete sonment for knowing the contract of the	valuate the informa I am aware that the ng violations. If I l	nere are significant penalties have notified as a transfer e 62-730.182, FAC.		
Signature of o	owner, operator, representative	or an authorized	- 	Pr	int Name and T	itle	Date Signed (mm-dd-yyyy)		
	representative		John Clesen, V.P.			P.	Maria-yyyy)		
						· · · · · · · · · · · · · · · · · · ·			
	-					<u> </u>			
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: Stephen A. Gross (612) 285-9865 sgross@stericycle.com									
(Name of person	completing this for	rm)	(Phone	Number)		(E-mail Address)			
A. Sullivan	ed cover letter and Mr. Tony ⁻	Trip, both with t	he Flo	rida DEI	P - Hazardous	Waste Manag	d with Ms. Theresa Jement Division. 100-12FL per Mr.		

	EPA ID No. FLR000006353						
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	<u>-</u>						
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) Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) [Note: 4 lamps = 1 kg, 62-737.200(10)]							
Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	dous ("P-listed") pharmaceutical waste accumulated						
If I Har those Managing (see 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	1,000 lbs. 60 lbs. 1,000 lbs. 25 lbs.						
	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 storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for veling.						
	(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. Signature of Authorized Person John Clesen, V. P. 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 						

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

Zurich America	an Insurance Company							
(Name of Insurer)								
(the "Insurer"), of 1400	American Lane, Schaumburg,	IL 60196						
,,	(Address of Insurer)							
	issued liability insurance covering for sudden accidental occurr		perty damage including					
	Stericycle Specialty Waste So	olutions, Inc.						
	(Name of Insured)							
(the "Insured"), of 314-	B West Landstreet Road, Orla	ndo, FL 32824						
,	(Address of Insured)							
	ured's obligation to demonstrat		under Florida					
Administrative Code Rul	le 62-730.170. The coverage a	ipplies at:						
EPA/DEPLD, No.	<u>Name</u>		<u>Location</u>					
FLR000006353	Stericycle Specialty Wa	iste Solutions, Inc.	314-B West Landstreet F Orlando, FL 32824					
(If coverage is for multip	le facilities, identify each facil	ity insured.)						
	y and the company shall not accident, exclusive of legal de K 9377341-06 , issued on	fense costs. The cover 11-20-09						
		(date)	•					
The effective date of said p is 11-08-2010	olicy is <u>11-08-2009</u> ar date)	nd the expiration date o	of said policy					
(date)	•							
This insurance is excess and the company shall not be liable for amounts in excess								
Ø 10								
of \$		of legal defense costs.	The coverage is provided					
\$	for each accident, exclusive of							
\$under policy number	for each accident, exclusive e	(date)	The effective date of					
\$under policy numbersaid policy is	for each accident, exclusive	(date)	The effective date of					
\$under policy number	for each accident, exclusive e	(date)	The effective date of					
\$under policy numbersaid policy is(date)	for each accident, exclusive e	date) (date) n date of said policy is	The effective date of					

- (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.

Man de la
Signature of Authorized
Mary Keane
(Typed name)
Regional Operations Manager
(Title)
Authorized Representative of
Zurich American Insurance Company
(Name of Insurer)
10 South Riverside Plaza, Chicago, IL 60606
(Address of Representative)

DEP Form # 62-730.900(5)(b)
Form Title: HWF Transporter Liability Endorsement
Effective Date: 1-29-06
DEP Application #

STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER LIABILITY ENDORSEMENT

provides liability insu environmental restora insured's obligation to	rance covering bodily injury a ation for sudden accidental occ	which the endorsement is attached and property damage including surrences in connection with the bility under Florida Administrative
EPA/DEP I.D. No.	Name	Location
FLR000006353	Stericycle Specialty Waste	314-B West Landstreet Rd

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

Solutions, Inc.

This	s insurance is p	rimary and the company shall not be liable for amounts in excess of
\$	5,000,000	for each accident, exclusive of the legal defense costs.
Prend A		
This	s insurance is <u>e</u>	xcess and the company shall not be liable for amounts in excess of
\$		for each accident in excess of the underlying limit of

for each accident, exclusive of legal defense costs.

Orlando, FL 32824

- 2. The insurance afforded with respect to such occurrences is subject to all of the terms and conditions of the policy; provided, however, that any provisions of the policy inconsistent with subsections (a) through (d) of this Paragraph are hereby amended to conform with subsections (a) through (d):
- (a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy to which this endorsement is attached.
- (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 this endorsement, whether by the Insurer or the insured and any other termination of this endorsement (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

rage 1 of 2

DEP Form #62-710.901(4)
Form Title Certificate of Liability
Insurance, Used Oil Transporters
Effective Date June 9, 2005

Chapter 62-710.600(2)(e), Florida Administrative Code Certification Program for Used Oil Transporters

- (e) Have, verify, and maintain vehicle insurance with a combined single limit of no less than \$1,000,000. Such insurance, or additional policy, must in no way exclude pollution coverage for sudden and accidental alleged or threatened discharge, dispersal, seepage, migration, release or escape of used oil, and must include any cost or expense relating to pollution damage for which the transporter is legally liable. Such insurance must be maintained at all times and be exclusive of legal defense costs.
 - 1. The insurance required in this paragraph may be established by:
- a. Evidence of liability insurance, either on a claim made or an occurrence basis, with or without a deductible (with the deductible, if any, to be on a per occurrence or per accident basis and not to exceed ten percent of the equity of the business), using DEP Form 62-710.901(4). The insurance policy shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. An ACORD form will only be accepted for renewal of a policy with the same carrier; or
- b. For business entities registered in Florida, evidence of self-insurance provided by the chief financial officer of the business entity.
 - 2. States and the federal government are exempt from the requirements of this paragraph.

In y questions concerning this form may be referred to the Used Oil Coordinator, MS 4560, Department of Environmental Protection 2600 Blair itone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.boltonAdep.state.fl.us OR 'hone (850) 245-8755, email: aprilia.gravesAdep.state.fl.us

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.