

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

March 10, 2010

Jeff Vernold Univar USA, Inc 2145 Skyland Ct Norcross, GA 30071-2960

Re: Florida Hazardous Waste Transporter Approval

Dear Jeff Vernold:

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.

Jeff Vernold March 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

Aprila Janes

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

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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: Univar USA, Inc.

FACILITY ID NO: GAD980845077

FACILITY ADDRESS: 2145 SKYLAND COURT

NORCROSS, GA 30091-1677

INSURANCE CARRIER: NATIONAL UNION FIRE

INSURANCE POLICY#: CA480-68-90

EFFECTIVE DATE: March 01, 2010

EXPIRATION DATE: March 01, 2011

APPROVED TRANSFER FACILITY:// NO

APPROVAL ISSUED BY: ______ DATE: March 10, 2010

Aprilia Graves

Engineering Specialist IV

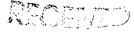
Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)

Univar USA Inc. 202 Oakdale Road Jamestown, NC 27282-9201 USA

T 336-289-8056 F 336-887-0786 www.univarusa.com





MAR O 1 2GIA

BY: BOHY

Initials _____

February 27, 2010

Ms. Sebrena Bolton Hazardous Waste Regulation Sect. MS 4560 Department of Environmental Protection 2600 Blair Stone Rd. Tallahassee, Florida 32399-2400

RE: Univar USA 8700-12FL

Dear Ms. Bolton,

Enclosed is are the 8700-12FL forms along with the related Used Oil and Universal Waste forms for our Tampa, Jacksonville, Norcross, GA and Mobile, AL facilities. Along with the forms is a check for \$300.00 to cover the \$100 Used Oil handler fee for Tampa, Jacksonville and Norcross Facilities.

A copy of our Certificate of Liability Insurance is attached. You should be receiving an Acord certificate with the State of Florida as the Certificate holder from Aon Risk Services this week. The information is to fulfill the requirements for items 4, 5, 6, and 7 for renewal of the hazardous waste transfer certificate was supplied in 2009.

If you have any questions or need additional information please feel free to call me at 336-638-8924.

Sincerely

Lee Jarrett

Regional Regulatory Mgr.

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

	Transporter Identification:
	Transporter Name: Univer USA Inc. Transporter EPA ID: GAD 980 845 077
	Transporter EPA ID: GAD 980 845 077 Location Address: 2145 Skyland Court
	Norcross, GA 30091-1677
ntaci	Jeff Vernold Telephone: 770-246
lling	Address: Univar USA Inc. P.O. Box 1677
	Norcross. GA 30091-1677
	Insurance Information: Netional Union Fire Insurance Co. of Dittaburgh DA
	Insurance Company National Union Fire Insurance Co. of Pittsburgh, PA
	6100 Carillon PT. Kirkland, WA 98033-7357
	Contactaon Risk Serves Telephone: 866-283-7122
	Policy Number: 4806890
	Expiration date: 3/01/11
	Mosto Information:
	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	<u>D001 D002 D003 D035 F001 F002 F003 F005</u>
-	Comments:
	·
5.1	Certification:
	i certify under nensity of law that the shove information is true, correct, and complete t
	I certify under penalty of law that the above information is true, correct, and complete to provide the correct of the correct
my kr	owledge.
my kr	kowledge. Lee Jarrett Regulatory Mana
my kr	Lee Jarrett Regional Regulatory Mana De Name Title
my kr	Lee Jarrett Regional Regulatory Mana De Name Title
my kr	Lee Jarrett Regional Regulatory Mana Pe Name Jan 1/26/2000

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone on 3/10/2010

Signature of Florida Department of Environmental Protection Representative Date Signed



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

	 10.00	egen,			100		88	12.1	200	200	1.0	44.5				ш
	 APPLICATION OF THE PERSON NAMED IN	40.00	100	200	400	-	100		20	0.27	1.45	5 9	 į		ж.	

		(656)=15 6115								
EPAID GAD	98084	5077								
1. Reason for Submittal	Mark 'X' in To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). To provide subsequent notification (to update status and facility identification information). Is this the final notification (see instructions) for the facility?									
2. Facility or Business Name		Univar USA Inc	FE.	ID No.						
3. Facility Operator (List additional Operators in the	Name of Operator	univar USA Inc.	New Op Date becau	erator ne Operator: 02 / 02 / 1986 mm dd yy						
comments section).	Street or P.O. Box	² 2145 Sk	Phone Number: 770-246-7700							
	City or Town:	Norcros	SS	State: G	Zip Code: 30071					
	Operator Type:		Municipal :	State O	ther					
4. Facility Physical Location	Physical Street Ad	Physical Street Address: 2145 Skyland Court								
Information	City or Town:	Norcross	State: GA	Zip Code: 30071						
, .	County: Choose)	If available, ple boundaries.	ble, please attach a map or sketch of the facility ries.						
	Latitude: 3 3 5 4 5 0 . 21N Longitude: 8 4 1 1 3 4 3 92W Method: dd mm s s . ssss dd mm s s . ssss Datum:									
5. Facility North An Classification Syst	-	^A 4246	B.							
Code(s)		C.	D.							
6. Facility or Business Mailing	Street Address or	P.O. Box:		Skyland Co						
Address	City or Town:	Norcros		State: GA						
7. Facility or Business Contact	First Name:	Jeff 	Last Name:	/ernold	Title: Operations Mgr.					
Person	Phone Number:	770-246-7700	Extension:	E-Mail:	jeff.vernold@univarusa.com					
	Street or P.O. Box: 2145 Skyland Court									
. *	City or Town:	Norcros	S	State: GA	Zip Code: 30071					
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner: Univar USA Inc.	New Owner Date became Owner: 02 / 02 / 1986 mm dd yy							
Physical Location (List additional	Street or P.O. Box	17425 NE	Ph	one Number: 425-889-3400						
real property owners in the comments	City or Town:	Redmon	State: WA Zip Code: 98052-3375							
section.)	Owner Type: 🔯 l	Private]Municipal ☐Sta	ite Othe	т					

	GAD980845077 EPA ID No.					
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 accommodated Mercury-containing devices SQH = less than 100 kg accumulated	· · · · · · · · · · · · · · · · · · ·					
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler						
[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$]						
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	utical 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					
(1) For those Monoging (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	1000					
b. Pesticides						
c. Pharmaceuticals						
d. Mercury Containing Devices	80					
e. Mercury Containing Lamps	1000					
· · · · · · · · · · · · · · · · · · ·	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 yeling.					
C. Coca On Heavisses.	8) Specific Certification to be signed by all Used Oil Transporters					
(1) Used Oil Transporter - indicate type(s) of activity(ies):	I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place,					
	current and being adhered to. If any modifications have been made to the					
(2) Collection Center	orginally 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					
(4) Off-Specification Used Oil Burner	Liability Insurance, DEP form 62-710.901(4), F.A.C.					
(5) Used Oil Fuel Marketer						
(6) Used Oil Filter a. Transporter	July 1					
b. Transfer Facility	Signature of Authorized Person					
c. Processor	Lee Jarrett					
d. End User	Print Name of Authorized Person					
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-						
Specification Burners and Marketers must pay an annual \$100						
registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100,	(9) The records required under the provisions of Rule 62-710.510,					
payable to Florida Department of Environmental Protection.	F.A.C., are kept at (check one): Our mailing (business) address					
A check is enclosed.	The site (facility) address					

				EPA ID No.	GAD	980845077		
D. Other State R	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.							
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.							
¹ D001	D001 D002 D003 D005 D006 D007 D008							
8 D009	⁹ D011	¹⁰ D035	¹¹ D040	¹² F002	¹³ F003	¹⁴ F004		
¹⁵ F005	¹⁶ U080	¹⁷ U145	¹⁸ U154	¹⁹ U228	20	21		
22	23	24	25	26	27	28		
11. Other State	us Changes (Mar	rk 'X' in all that a	ppły):					
(1) Bus (2) Was (3) Other (1) Close	(2) Waste generated by business has been delisted.							
(2) Out add Contact Address	be handling regulated waste there. (2) Out of Business - Business closed on							
C. Pro	perty Tax Default	Ė	D. Petition	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 or ow	vner, operator, o representative		P	rint Name and T		Date Signed (mm-dd-yyyy)		
X~	- Jan	1	Lee Jarrett	, Regional Reg	gulatory Mgr.	02/26/2010		
			<u> </u>					
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: Lee Jarrett 336-289-8094 lee.jarrett@univarusa.com								
(Name of person of	m)		(E-mail Address))				
13. Comments:								

MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980

OMB No. 2125-0074

I OIIII Approved

Issued to UNIVAR NORTH AMERICA CORPORATION	OF <u>6100 CARILLON PT., KIRKLAND, WA 98033-7357</u>
Dated at175 WATER STREET 25 TH FL, NEW YORK, NY 10038	this <u>1ST</u> day of <u>MARCH, 2010</u>
Amending Policy No. CA 480-68-90 effective Da	ate03/01/2010
Name of Insurance Company NATIONAL UNION FIRE INSURA	NCE COMPANY OF PITTSBURGH PA
Telephone Number (212) 458-5000	Countersigned by
The Policy to which this endorsement is attached provides primary or excel X. This insurance is primary and the company shall not be liable for amo	
This insurance is excess and the company shall not be liable for amou	unts in excess of \$for each accident
in excess of the underlying limit of \$	for each accident.
Whenever required by the Federal Highway Administration (FHWA) or the	e Interstate Commerce Commission (ICC), the company agrees to furnish the ts. The company also agrees, upon telephone request by an authorized
(said 35 days notice to commence from the date the notice is mailed, proc	e insured by giving (1) thirty-five (35) days notice in writing to the other party of of mailing shall be sufficient proof of notice), and (2) if the insured is subject d 30 days notice to commence from the date the notice is received by the ICC
DEFINITIONS AS USE	D IN THIS ENDORSEMENT
ACCIDENT includes continuous or repeated exposure to conditions which result in bodily injury, property damage, or environmental damatmosphere,	damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land,
age which the insured neither expected nor intended	watercourse, or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary
MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer or semi-trailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.	measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.
BODILY INJURY means injury to the body, sickness, or disease to	PROPERTY DAMAGE means damage to or loss of use of tangible property.
any person, including death resulting from any of these.	
ENVIRONMENTAL RESTORATION means restitution for the loss,	PUBLIC LIABILITY means liability for bodily injury, property damage, and environmental restoration.
The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).	or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or
In consideration of the premium stated In the policy to which this e endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the	suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement
operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public	It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment
liability, does not apply to injury to or death of the Insured's employees	The limits of the company's liability for the amounts prescribed in

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier. It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility.

THE SCHEDULE OF LIMITS SHOWN ON THE REVERSE SIDE DOES NOT PROVIDE COVERAGE.

The limits shown in the schedule are for information purposes only.

while engaged in the course of their employment, or property

transported by the insured, designated as cargo. It is understood and

agreed that no condition, provision, stipulation, or limitation contained

in the policy, this endorsement, or any other endorsement thereon,

this endorsement apply separately, to each accident, and any payment

to reduce the liability of the company for the payment of final judgments

under the policy because of any one accident shall not operate

resulting from any other accident.

SCHEDULE OF LIMITS Public Liability

Type of Carriage	Commodity Transported	Minimum Insurance		
(1) For-hire (In interstate or foreign commerce).	Property (non-hazardous).	\$	750,000	
(2) For-hire and Private (In interstate, foreign, or intrastate commerce).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Divisions 1.1, 1.2, and 1.3 materials; any quantity of Division 2.3 Hazard Zone A or Division 6.1, Packing Group 1, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.		5,000,000	
(3) For-hire and Private (In interstate or foreign commerce: in any quantity) or (In intrastate commerce: in bulk only).	Oil listed in 49 CFR 172.101; hazardous materials and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.		1,000,000	
(4) For-hire and Private (In interstate or foreign commerce).	Any quantity of Division 1.1, 1.2 or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.		5,000,000	

Note: The type of carriage listed under numbers (1), (2), and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pounds or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less than 10,000 pounds.

SCHEDULE OF LIMITS Public Liability

For-hire motor carriers of passengers operating in interstate or foreign commerce

Vehicle Seating Capacity	Minimum Insurance
(1) Any vehicle with a seating capacity of 16 passengers or more.	\$ 5,000,000
(2) Any vehicle with a seating capacity of 15 passengers or less.	1,500,000

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.