

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

June 15, 2010

Tracy DePaola
Aerc Com Inc
4317 J Fortune Pl
West Melbourne, FL 32904-1509

Re: Florida Hazardous Waste Transporter Approval

Dear Tracy DePaola:

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.
- 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.

Tracy DePaola June 15, 2010 Page Two

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

If you are currently operating an authorized transfer facility, you must maintain records of incoming and outgoing hazardous waste shipments. These records must include generator names and manifest numbers, and, unless otherwise approved by the Department, must be maintained at the transfer facility in accordance with Rule 62-730.171, 7(6), F.A.C. Also, please review the attached letter of March 11, 2009 addressed to all hazardous waste transporters who have notified of existing transfer facilities, subject: Required Submittal of Supplemental Information.

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

Sincerely,

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

AG

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections 62-730.170 and 62-730.171, FAC



Florida Department of Environmental Protection

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HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid through the expiration date specified below.

TRANSPORTER: Aerc Com Inc

FACILITY ID NO: FLD984262782

FACILITY ADDRESS: 4317 Fortune PI Ste J

West Melbourne, FL 32904-1509

INSURANCE CARRIER: GREENWICH INSURANCE

INSURANCE POLICY#: AE001869205

EFFECTIVE DATE: June 01, 2010

EXPIRATION DATE: June 01, 2011

APPROVED TRANSFER FACILITY: YES

APPROVAL ISSUED BY: ______ DATE: June 15, 2010

Engineering Specialist IV

Hazardous Waste Regulation Section

Tidzardous Waste Regulation Seetlo

850/245-8755

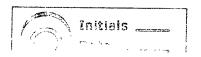
rev.0(Oct 91)



May 26, 2010

PRIORITY MAIL 03092880000166700929

Ms. Tiffaney Noland Florida Department of Environmental Protection 2600 Blair Stone Road MS4550 Tallahassee, Florida 32399-2400



RE: Submission of Application for Renewal of Hazardous Waste Transporter Certificate AERC.com, Inc., 2591 Mitchell Ave, Allentown, PA 18103 | EPA ID# PAD 987 367 216 AERC.com, Inc., 4317-J Fortune Place, West Melbourne, FL 32904 | EPA ID# FLD 984 262 782

Dear Ms. Noland,

In response to your email of May 13, 2010, I am providing you this submittal on behalf of AERC.com, Inc. for the application to renew the Florida Hazardous Waste Transporter Certificates for AERC operations located in Allentown, PA and West Melbourne, FL.

Enclosed please find the following documents:

- Florida Hazardous Waste Transporter Status Forms (both PA and FL facilities),
- 8700-12FL Forms (both PA and FL facilities), and
- ACORD Certificate of Liability Insurance.

As noted on the FL facility 8700-12FL form, the AERC West Melbourne location operates as a Hazardous Waste Transporter Transfer Facility. The additional information required for this submittal will be provided to Mr. Tripp unders separate cover.

Should you have any questions or comments regarding this transmittal please contact me at (610) 797-7608. Your assistance in processing our renewal application is greatly appreciated.

Sincerely,

Jeffely W. Smith, PE

Director of Regulatory Affairs

Enclosure

cc: T. DePaola, AERC FL Facility Manager

Celebrating 20 Years of Environmental Service

"We are committed to a green world by helping clients in proper end-of-life management of assets containing sensitive data and components hazardous to our environment."

2591 Mitchell Ave. Allentown, PA 18103 ~ PH: 610.797.7608 ~ FX: 610.797.7696 www.aercrecycling.com

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

	Transporter Identification:
	Transporter Name: AERC.com, Inc.
	Transporter EPA ID: FLD 984 262 782
	Location Address: 4317-J Fortune Place
	West Melbourne, FL 32904-1509
	Jeffery W. Smith, PE Telephone: 610-797-7608 Ext. 149
Mailing A	Address: 2591 Mitchell Ave
	Allentown, PA 18103
II.	Insurance Information: Insurance Company Greenwich Insurance Company
	Insurance Company_ Greenwich insurance Company
	Address 520 Eagleview Boulevard, P.O. Box 636
	Exton, PA 19341-0636
	Contact: Matthew Gartner Telephone: 800-327-1414
	Policy Number: AE001869205
	Expiration date: 06/01/2011
III.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	D002, D003, D006, D008, D009, D011, U151, D001
	Comments:
IV.	Certification:
•	
	I certify under penalty of law that the above information is true, correct, and complete to the best
of my kr	nowledge. Director of Regulatory
	ry W. Smith, PE Affairs & Compliance
Print(Ty	pe Name // / Title ,
<i>/</i> _	1.11/1/ K
	WKT 3/29/0
Signatur	p Date Signed
*****	**************************************

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 06/01/2011.

APPROVED by Theresa A. Sullivan, changes approved by the Certifier by phone 06/15/2010

Signature of Florida Department of Environmental Protection Representative Date Signed

DEP Form 62-730.900(5)(d) Effective 1/5/95

HW Transporter Status Form Page 1 of 1



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772 Date Received (for FDEP Official Use Only) **Received**

JUN 0 1 2010

EPA ID F L D	9 8 4 2 6	2 7 8 2		MTS		(25,275) (25,131) (25,131)		BSHV	
1. Reason for Submittal	Mark 'X' in correct box:	waste, u To provi	iniversal wa ide <u>subsequ</u> ition).	otification (to ste, or used oil a tent notification fication (see in:	activiti <u>n</u> (to u	es). ipdate sta	atus and	d facility iden	
2. Facility or Business Name	AERC.com, Inc.					FEID No. 2 3 3 0 6 4 8 1 6			
3. Facility Operator (List additional Operators in the	Name of Operator AERC.com, I	: nc., dba AEI	RC Recy	cling Solutio	ons	New Operator Date became Operator: 11 / / 1993 mm dd yy			
comments section).	Street or P.O. Box	:	2591 N	litchell Ave		Phone Number: 610-797-760			610-797-7608
	City or Town:		Allentow	/n		State:	PA	Zip Code:	18103
	Operator Type:	Private	Federal	Municipal		State [Othe	r	
4. Facility Physical Location	Physical Street Ad	dress:		4317 F	ortur	ine Place Suite J			
Information	City or Town:		st Melbo	ourne Stat		State:	FL	Zip Code:	32904-1509
	County: Brevard			If available, please attach a map or sketch of the facility boundaries.					
	Latitude: [2 8 [0 5 3 9 _. mm ss.s	-	tude: <mark>8 0</mark> d d	4 1 m m	4 ₇ .		Method: Datum:	
5. Facility North Am Classification Syst Code(s)		A. C.	5622	11		B. D.			
6. Facility or	Street Address or P.O. Box: 4317 Fortune Place Suite J						****		
Business Mailing Address	City or Town:	We	est Melbo	urne		State:	FL	Zip Code:	32904-1509
7. Facility or Business Contact	First Name:	Tracy		Last Name:	D	ePaola	a	Title: SE	Region Mgr
Person	Phone Number:	321-952-1	1516	Extension:		E-Mail:	tde	paola@aero	recycling.com
	Street or P.O. Box: 4317 Fortune Plants				Place Suite J				
	City or Town:	Town: West Melbourne				State:	FL	Zip Code:	32904-1509
8. Real Property (Land) Owner of the Facility's	Name of Real Property (Land) Owner: Fortune Cookie Park, Inc.				New Owner Date became Owner:/ mm dd yy				
Physical Location (List additional	Street or P.O. Box: 4310 Woodland Pa			and Park Dr	ive		Phone	e Number:	
real property owners in the comments	City or Town:	We	st Melbo	urne		State:	FL	Zip Code:	32904
section.)	Owner Type: Private Federal Municipal				Sta	te 🔲 (Other_		

	EPA ID No. FLD984262782
9. Type of Regulated Waste Activity (Mark 'X' in all tha	at apply):
A. Hazardous Waste Activities: (1) Generator of Hazardous Waste (Choose only one of the following three categories.) □ a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste □ b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste
C. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of <i>non-acute</i> hazardous waste and 1 kg (2.2 lbs) or less of <i>acute</i> 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.
Address 520 Eagleview Boundard State	waste only b. For commercial purposes on vich Insurance Company oulevard, P.O. Box 636 Telephone 800-327-1414
Policy Number PEC001896504 d. Transportation Mode Air Rail Highway e. Hazardous Waste Transfer Facility:	Expiration date 6/1/2010 Water Other - specify Storage Volume 89 Drum Equivalents
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.] tule 62-730.171(3)(a)6., F.A.C.]

	FLD984262782 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 any combination of UW accumulated								
Small Quantity Handler (SQH) = always less than 5,000 kg accu	Small Quantity Handler (SQH) = always less than 5,000 kg accumulated							
Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler								
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	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 lam								
[Note: 4 lamps = 1 kg, 62-737.200(10)]								
Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceuticals	eutical waste (UPW) accumulated							
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	dous ("P-listed") pharmaceutical waste accumulated							
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg or less of acutely hazardous UPW accumulated							
(1) For those Managing Generate/ Accumulate Generate/ (see note in instructions) Handle at Transfer Facility	(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	1,088 Drums (Total all materials)							
b. Pesticides								
c. Pharmaceuticals								
d. Mercury Containing Devices	1,088 Drums (Total all materials)							
e. Mercury Containing Lamps	1,088 Drums (Total all materials)							
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]							
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices							
(5) Destination Facility for UW Note: for this activity storage prior to recommendations.								
C. Used Oil Activities: (1) Used Oil Transporter - indicate type(s) of activity(ies): a. Transporter b. Transfer Facility (2) Collection Center (3) Used Oil Processor (A permit is required for this activity.) (4) Off-Specification Used Oil Burner (5) Used Oil Fuel Marketer (6) Used Oil Filter	8) Specific Certification to be signed by all Used Oil Transporters I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the originally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.							
□ a. Transporter□ b. Transfer Facility	Signature of Authorized Person							
C. Processor	Not Applicable							
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	(D) The second s							
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 							

				EPA ID I	No.	FLD984262782			
D. Other Stat	te Regulated Waste A	Activities:		m Contact Wat	er (PCW) Handl	er [Chapter 62-740, F.A.C.] equired for this activity.			
your facility. I	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 D002	D002 2 D003 3 D006 4 D008 5 D009 6 D011 7 U151								
⁸ D001	9	10	11	12	13	14			
15	16	17	18	19	20	21			
22	23	24	25	26	27	28			
11. Other St	tatus Changes (Ma	erk 'X' in all that a	ipply):						
(1) 1 (2) 1 (3) (andler of Regulated V Business no longer ge Waste generated by bu Other (explain)	enerates, transports, usiness has been de	treats, stores, or	•	zardous waste				
(1) (2) (Con	B. Facility Closed ☐ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there. ☐ (2) Out of Business - Business closed on (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing. Contact Phone Address City, State, Zip								
□ c.	Property Tax Defaul	lt	D. Peti	ition for Bankr	uptcy Protection				
12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.									
Signature of	f owner, operator, representative		l	Print Name	and Title	Date Signed (mm-dd-yyyy)			
1	WAZ	F	A Mark	Kasper VP	of Operations	s 5/26/10			
	77								
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: Jeffery W. Smith 610-797-7608 jsmith@aercrecycling.com									
(Name of person completing this form) (Phone Number) (E-mail Address)									
13. Comme	nts:								



CERTIFICATE OF LIABILITY INSURANCE

OPID EC AERC6-1 DATE (MM/DD/YYYY)

05/26/10

	AERC6-I L	. 03/26/10				
Gerrity, Baker, Williams Inc. 3 Gold Mine Road	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.					
Flanders NJ 07836 Phone: 973-426-1500 Fax: 973-426-9545	INSURERS AFFORDING COVERAGE	NAIC#				
11011C. 373 420 1300 14X. 373 420 3343	INSUKERS AFFORDING COVERAGE	MAIC#				
AERC com Inc t/a	INSURER A: Greenwich Insurance Company	22322				
AERC.com, Inc t/a AERC Recycling Solutions Advance Electronics Technology	INSURER B: XL Specialty Ins. Co.					
Co. LLC, t/a Com Cycle	INSURER C:					
Co. LLC, t/a Com Cycle 3 Gold Mine Road Flanders NJ 07836	INSURER D:					
	INSURER E:					

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMIT	S
		GENERAL LIABILITY				EACH OCCURRENCE	s 1000000
A	X	X COMMERCIAL GENERAL LIABILITY	GEC001869405	06/01/10	06/01/11	DAMAGE TO RENTED PREMISES (Ea occurence)	\$ 100000
		CLAIMS MADE X OCCUR				MED EXP (Any one person)	s 5000
		X CG 0001 12/07				PERSONAL & ADV INJURY	\$ 1000000
		X CG 2026 07/04 AI			:	GENERAL AGGREGATE	s 2000000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	s 2000000
		POLICY X PRO- JECT LOC		4. k			
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT	s 1000000
В		X ANY AUTO	AE001869205	06/01/10	06/01/11	(Ea accident)	
		ALL OWNED AUTOS				BODILY INJURY	\$ · · ·
		SCHEDULED AUTOS				(Per person)	
		X HIRED AUTOS				BODILY INJURY (Per accident)	\$
		X NON-OWNED AUTOS X MCS-90				(i ci addictity	
		X CA-9948	(\$1000 parrows a same			PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY	(AUTO POLLUTION LIABILITY			AUTO ONLY - EA ACCIDENT	s
		ANY AUTO				EA ACC	\$
						OTHER THAN AUTO ONLY: AGG	\$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$ 5000000
A		X OCCUR CLAIMS MADE	UEC001869305	06/01/10	06/01/11	AGGREGATE	\$ 5000000
							\$
		DEDUCTIBLE					\$
Ш		X RETENTION \$10000					\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY Y/N				X WC STATU- TORY LIMITS ER	
В	ANY OFFI	PROPRIETOR/PARTNER/EXECUTIVE N	WEC00200940904	02/16/10	02/16/11	E.L. EACH ACCIDENT	\$ 1000000
	(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE	
Щ	SPE	CIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$ 1000000
	ОТН						
A		llution Legal	PEC001869505	06/01/10	06/01/11	Per Claim	5000000
		/offsite of ins.	CLAIMS MADE	FMENT (ODEOLA) DDO		Aggregate	11000000

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

Universal Waste Recycling

CERT	FICA	TE H	OL I	TER
CENT				ノニハ

CANCELLATION

DEPTHWF

Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail $\begin{tabular}{c} 10 \end{tabular}$ days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or

REPRESENTATIVES.
AUTHORIZED REPRESENTATIVE

Mgmt. Section - MS 4555 2600 Blair Stone Road

Department of Environmental

Tallahassee FL 32399-2400

Protection - Hazardous Waste

ACORD 25 (2009/01)

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IMPORTANT

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

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

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

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.