

Florida Department of Environmental Protection

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

JeffKottkamp Lt. Governor

Michael W. Sole Secretary

June 03, 2010

Michelle Strickland Nei Transport, LLC PO Box 545 Duenweg, MO 64841-545

Re: Florida Hazardous Waste Transporter Approval

Dear Michelle Strickland:

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.
- 5. 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.

Michelle Strickland June 03, 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

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 <u>62-730.170</u> and <u>62-730.171</u>, FAC



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Michael W. Sole Secretary

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:	Nei Transport, LLC
FACILITY ID NO:	MOR000508838
FACILITY ADDRESS:	302 THUNDER ROAD DUENWEG, MO 64841
INSURANCE CARRIER:	LIBERTY MUTUAL
INSURANCE POLICY#:	AL2-741-002073-020
EFFECTIVE DATE:	June 01, 2010
EXPIRATION DATE:	June 01, 2011
APPROVED TRANSFER	FACILITY! NO Aprilia frances
APPROVAL ISSUED BY	: DATE: June 03, 2010
	Aprilia Graves
	Engineering Specialist IV
	Hazardous Waste Regulation Section
	850/245-8755

rev.0(Oct 91)

Are your services commercially available?

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification: Transporter Name: <u>NEI Transport</u> , LLC
	Transporter EPA ID: MOR 000 508 838 Location Address: 302 Thunder Rd.
	Lienweg, MO 64841 Address: PO Box 545 Duenweg, MO 64841
11.	Insurance Information: Insurance Company Liberty Mutual Information: Address Lozoo College Blod, Suite 100 Overhool Park, KS Lavall-1123 Contact: Mei 550 Scifert Telephone: 913-621-1700 Policy Number: Ala-741-002073-020 Expiration date: 06/1/2011
111.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	LIMO LIRU CERHE 172,101
	comments: Weare a far-ture motor carrier, transporting
IV.	hazunete, hazmatas listed in CER49, 172,10 Appendix A ASD CLOSS 7 Rodicactive.

I certify under penalty of law that the above information is true, correct, and complete to the best of my knowledge.

Michelle Strickland	Licensing & Permits
Print/Type Name	Title O
ulstrickland	5/18/2010
Signature	Date Signed
*********	*************************

ν. 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 06/1/2011 Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 6/03/2010 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

FLORIDA	RE DEP W	EFL - FLORIDA NOT CGULATED WASTE Vaste Management Division- Blair Stone Rd. Tallahassee (850) 245-8772	ACTIVITY 1-HWRS, MS4560 e, FL 32399-2400		Date Received Received fficial Use IAY 192010 BSHWRCRAInfo	e Only)
1. Reason for	Mark 'X' in correct box:	 To provide <u>initial n</u> waste, universal wa To provide <u>subsequ</u> information). 	aste, or used oil activiti	ies). update status	• Number for hazardous s and facility identification facility?	n
2. Facility or Business Name		NEI Transport, LI	LC		EID No. 7 5 2 8 3 9	105
3. Facility Operator (List additional Operators in the		NEI Transport, LLC			me Operator:/	 עע
	Street or P.O. Box:	: PO I	Box 545	<u> </u>	hone Number: 417/62	23-6885
	City or Town:	Duenwe	эg	State: M	10 Zip Code: 64	841
	Operator Type: 🛛		Municipal	State	Other	-
4. Facility Physical Location	Physical Street Ad	dress:	302 Th	under Ro	ad	
Information	City or Town:	Duenweg	g	State: M	O Zip Code: 64	841
0	County: If available, ple boundaries.			ase attach a	a map or sketch of the fa	cility
the start of the start		Longi mms_s.ssss	dd mm	s s . ss:	_ Method: ss Datum:	
5. Facility North Am Classification Syst	ier reality	A. 48423	.30	В.		
Code(s)		С.		D.		
6. Facility or Business Mailing	Street Address or I	P.O. Box:	PC	D Box 548	5	
Address	City or Town:	Duenwe	ġ	State: M	O Zip Code: 648	841
7. Facility or Business Contact	First Name:	Michelle	Last Name: St	trickland	Title: Licensing &	Permits
Person	Phone Number:	417/ 623-6885	Extension: 2141	E-Mail:	stricklandm@randrtruc	:k.com
	Street or P.O. Box:	:	PO Bo	ox 545		
	City or Town:	Duenweg	g	State: MO	O Zip Code: 64	841
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner: Non-Handler			me Owner:///	уу
Physical Location (List additional	Street or P.O. Box:	:		P	hone Number:	
real property owners in the comments	City or Town:			State:	Zip Code:	
section.)	Owner Type: 🔲 🛛	Private Federal	Municipal Sta	ate DOth	ner	

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DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a), 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 1 of 4

•	EPA ID No. MOR000508838
9. Type of Regulated Waste Activity (Mark 'X' in all tha	it apply):
 A. Hazardous Waste Activities: (1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): 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) 	 For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action
 of <i>acute</i> 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 <i>non-acute</i> hazardous waste and/or 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste c. Conditionally Exempt SQG (CESQG): 	 (3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption (5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management
 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 In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator 	 activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP. (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
	waste only 🛛 b. For commercial purposes
e. Hazardous Waste Transfer Facility:	Water Other - specify Storage Volume
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.]

1

	MOR000508838					
 B. Universal Waste (UW) Activities (Mark 'X' in all that apply) (' Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of Small Quantity Handler (SQH) = always less than 5,000 kg accurate 	of any combination of UW accumulated					
 Mercury-containing devices LQH = 100 kg (220 lb) or more active Mercury-containing devices SQH = less than 100 kg accumulate 	-					
 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 lamps = 1 kg, 62-737.200(10)] 						
 Pharmaceuticals LQH = 5,000 kg or more of universal pharmace 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					
(1) For those Managing Generate/ Accumulate Generate/ Accumulate Transport (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 b. Pesticides c. Pharmaceuticals d. Mercury Containing Devices e. Mercury Containing Lamps						
(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 Storage prior to recy						
 C. Used Oil Activities: Used Oil Transporter - indicate type(s) of activity(ies): a. Transporter b. Transfer Facility (2) Collection Center Used Oil Processor (A permit is required for this activity.) (4) Off-Specification Used Oil Burner Used Oil Fuel Marketer 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 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 Liability Insurance, DEP form 62-710.901(4), F.A.C.					
 a. Transporter b. Transfer Facility c. Processor d. End User 	Signature of Authorized Person Print Name of Authorized Person					
 (7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection. A check is enclosed. 	 (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	No. MOR	000508838
D. Other State	Regulated Waste A	ctivities:			ter (PCW) Handler [Cha ty permit may be required	
your facility. L	ist them in the order t	hey are presented i	in the regulation	ns (e.g., D001, l	te codes of the Federal haz D003, F007, U112). Ional page if more spaces a	
⁷ LLMW	² LLRW	³ CFR49	⁴ 172,1	O1 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	rk 'X' in all that a	pply):		·	
□ (2) W □ (3) O B. Facility C □ (1) C □ (2) O a Conta Addr	losed losed at this location be handling regulated out of Business - Busi ddress, and phone nu act	and moved or mo waste there. ness closed on mber where you ca	ving to another an be reached af	- submit a new (D ter closing.	Form 8700-12FL for the relate). Please provide a con	
	State, Zip roperty Tax Default				ruptcy Protection	
12. Certificat in accordance w information sub for submitting f	ion: I certify under rith a system designed mitted is, to the best alse information, incl	penalty of law that d to assure that qua of my knowledge a uding the possibilit	this document lified personnel and belief, true, ty of fine and in	and all attachm properly gathe accurate, and c nprisonment fo	ents were prepared under r r and evaluate the informa	nere are significant penalties nave notified as a transfer
Signature of	owner, operator, o representative	or an authorized		Print Name	and Title	Date Signed (mm-dd-yyyy)
US	ricklanc	χ	Michelle S	Strickland / I	Licensing & Permits	5/18/2010
If the person v	who filled in this form	m is not the Facilit	ty Contact or C	Operator, pleas	se complete the informati	on below:
(Name of person	n completing this for	m)	(Phone Numb	er)	(E-mail Address)	
13. Commen	ts:					

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HIS CERTIFICATE IS ISSUED AS A NSURANCE POLICY AND DOES NO'	MATTER OF INFORMA T AMEND, EXTEND, OR INCLUDE ADDITIONAL	Certificate TION ONLY AND CONFI ALTER THE COVERAGE A SUBLIMITA IMITS NOT I	of Insuran ERS NO RIGHT AFFORDED BY ISTED BELOW	CE IS UPON YOU THE CERTIFICATE HO THE POLICIES LISTED BELOW. POLIC	LDER. THIS CERTIFICATE IS NOT AN Y LIMITS ARE NO LESS THAN THOSE
This is to Certify that TNI (USA), Inc. dba AA R & R Trucking, Inc.; NEI Transport, LLC 302 Thunder Road, P.C Duenweg	ATCO; D. Box 545 M ¹	O 64841	NAME AN ADDRESS OF INSUR	D ED Ed Ed Ed Ed Ed Ed Ed Ed Ed Ed Ed Ed Ed	Liberty Mutual®
Conditions and is not altered by any r TYPE OF POLICY	equirement, term or conditi EXP DATE CONTINUOUS EXTENDED POLICY TERM	POLICY NUN		pect to which this certificate may be issued	LIABILITY
WORKERS COMPENSATION Includes other States coverage (except monopolistic States)	6/1/2011	WC7-741-002073 OR WA7-74D-002073 All Other States		COVERAGE AFFORDED UNDER WC LAW OF THE FOLLOWING STATES: OR AR, CA, IN, KY, MO, NY, OK, SC, TN, TX	EMPLOYERS LIABILITY Bodily Injury by Accident \$1,000,000 Bodily Injury By Disease \$1,000,000 Policy Limit Bodily Injury By Disease \$1,000,000 Policy Limit Bodily Injury By Disease \$1,000,000 Each Person
COMMERCIAL GENERAL LIABILITY	6/1/2011 RETRO DATE	TB2-741-002073	-050	Products / Completed Operations Aggregs \$1 Each Occurrence \$1 Personal & Advertising Injury \$1	2,000,000
AUTOMOBILE LIABILITY	6/1/2011	AI2-741-002073-	020	\$2,000	Each Accident—Single Limit B.I. And P.D. Combined Each Person Each Accident or Occurrence Each Accident or Occurrence
OTHER Motor Truck Cargo	6/1/2010 6/1/2011	KO1-741-002073-070)	\$200,000 Each Occurrence	
ADDITIONAL COMMENTS * If the certificate expiration date is cont	I tinuous or extended term, y	ou will be notified if coverag	e is terminated of	reduced before the certificate expiration da	ate.

Liberty Mutual

NOTICE OF CANCELLATION: (NOT APPLICABLE UNLESS A NUMBER OF DAYS) BEFORE THE STATED EXPIRATION DATE THE COMPANY WILL NOT CANCE INSURANCE AFFORDED UNDER THE ABOVE POLICIES UNTIL AT LEAST 30 OF SUCH CANCELLATION HAS BEEN MAILED TO:	EL OR REI				surance Group
FOR INFORMATION PURPOSES ONLY		mel	son A	SAS Melissa	a Seifert
Holder	-	verland Park / 0448		AUTHORIZED	REPRESENTATIVE
Hold		800 College Blvd, S			5/07/0040
ð ⁻	<u>0</u>	verland Park	KS 66211-1123	913-681-1700	5/27/2010
		OFFICE		PHONE	DATE ISSUED

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

Issued to NEI Transport LLC

			of	Duenweg, MC	C			
Dat	ed at Lewiston, ME		this	28th	day of	May, 20	010	
Am	ending Policy No.	AI2-741-002073-020	Effe	ctive Date	06/01/20	10		
	e policy to which this er wn:	ndorsement is attached provide	es prir	nary or excess	insurance	e, as indi	icated by "X",	for the limits
	This insurance is prim	nary and the company shall not	t be lia	able for amoun	ts in exce	ss of \$	2,000,000	for each accident.
	This insurance is exc \$	ess and the company shall not	be lia	ble for amount	ts in exces	ss of		for each accident
	in excess of the unde	rlying limit of \$	fo	r each acciden	nt.			
enc veri	lorsements. The comp	FMCSA the company agrees any also agrees, upon telepho force as of a particular date. Th Ext. 540	ne rec	uest by an aut	thorized re	epresenta		

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty five (35) days notice in writing to the other party (said 35 days to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the FMCSA's registration requirements under 49 U.S.C. 13901, by providing thirty (30) days notice to the FMCSA (said 30 days notice to commence from the date the notice is received by the FMCSA at its office in Washington, D.C.)

DEFINITIONS AS USED IN THIS ENDORSEMENT

ACCIDENT includes continuous or repeated exposure to conditions which results in bodily injury, property damage or environmental damage which the insured neither expected nor intended.

MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

BODILY INJURY means injury to the body, sickness, or disease to any person, including death resulting from any of these.

ENVIRONMENTAL RESTORATION means restitution for the loss, damage or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, 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 measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish and wildlife.

PROPERTY DAMAGE means damage to or loss of use of tangible property.

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 Motor Carrier Safety Administration (FMCSA).

In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgement recovered against the insured for public liability resulting from negligence in the 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 liability does not apply to injury to or death of the insured's employees 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, or violation thereof, shall relieve the company from liability or from the payment of any final judgement, 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 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.

It is further understood and agreed that, upon failure of the company to pay any final judgement recovered against the insured as provided herein, the judgement creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgements resulting from any other accident.

The Motor Carrier Act of 1980 requires limits of financial responsibility according to 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 PAGE 3 DOES NOT PROVIDE COVERAGE. The limits shown in this schedule are for information purposes only.

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
 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 Class A or B explosives, poison gas (Poison A), liquefied compressed gas or compressed gas, or highway route controlled quantity radioactive materials as defined in 49 CFR 173.403	\$ 5,000,000
 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
 For-hire and Private (in interstate or foreign commerce) 	Any quantity Class A or B explosives, any quantity of poison gas (Poison A), or highway route controlled quantities radioactive materials as defined in 49 CFR 173.403.	\$5,000,000

*NOTE- The type of carriage listed under numbers (1), (2), and (3) apply 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.

Countersigned by

Colleen Lakey_

Policy: Al2-741-002073-020 Effective Date: 06/01/2010 Expiration Date: 06/01/2011 SalesOffice: 0448 Issued By: Liberty Mutual Fire Insurance Co.

Endt Serial No:

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.