

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

March 09, 2010

Robbie Wood Robbie D Wood Inc PO Box 125 Dolomite, AL 35061-125

Re: Florida Hazardous Waste Transporter Approval

Dear Robbie Wood:

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.

Robbie Wood March 09, 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 Siaves

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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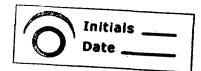
HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

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:	Robbie D Wood Inc
FACILITY ID NO:	ALD067138891
FACILITY ADDRESS:	1051 OLD WARRIOR RIVER ROAD DOLOMITE, AL 35061
INSURANCE CARRIER	INDIAN HARBOR INSURANCE CO
INSURANCE POLICY#	: PEC002602102
EFFECTIVE DATE:	March 01, 2010
EXPIRATION DATE:	March 01, 2011
APPROVED TRANSFER	FACILITY: NO
APPROVAL ISSUED BY	Aprilla Graves Aprilla Graves Engineering Specialist IV Hazardous Waste Regulation Section 850/245-8755

rev.0(Oct 91)

Are your services commercially available? $\frac{1}{295}$



STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:
	Transporter Name: Robbie D. Wood, Lnc.
	Transporter EPA ID: <u>ALD</u> <u>007</u> <u>138</u> <u>391</u> Location Address: 1051 01d Warrisc River Rd.
Cented	
	: <u>Ti+tany Wood</u> Telephone: <u>800-</u> 30 <u>0-745</u>
Manny	Dalamite, AL 35041
IJ.	Insurance Information:
п.	Insurance Information: Insurance Company Indian Harbor Insurance Co.
	Address 445 Mar Seaview House 70 Seaview Ave.
	Contact: Kristin B Stamford, CT 06902
	Policy Number: PEC002602102
	Expiration date: 3/1/2011
	0/1/2011
HI.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	P D U PCB
	Comments:
IV.	Certification:
	I certify under penalty of law that the above information is true, correct, and complete to the best
of my k	nowledge.
\dot{n}	N = N + N + N + N + N + N + N + N + N +
<u> Ko</u>	bbie D-Wood, Jr. President
Print/Ty	pe Name Title
4	
	NW Inma dillo
Signatu	re / 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 3/1/2011 . Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 3/9/2010 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

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FLORIDA	RE DEP W	FL - FLORIDA NOT GULATED WASTE Vaste Management Division Blair Stone Rd. Tallahassee (850) 245-8772	ACTIVITY HWRS, MS4560 e, FL 32399-2400			Date Rs for FDEP Offic (193) RCRAM	.aal Use Ohiy)	
EPA ID A L D	0 6 7 1 3	8 8 9 1	MIS CAR	: (s)				
1. Reason for Submittal	Mark 'X' in correct box: To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). Mark 'X' in correct box: MAR 0 1 2010 Mark 'X' in correct box: MAR 0 1 2010 Mark 'X' in correct box: MAR 0 1 2010 Image: Subsequent notification information). Is this the final notification (see instructions) for the facility?							
2. Facility or Business Name		ROBBIE D. WOOD	, INC.		FEID 6	No. 3068	1833	
3. Facility Operator (List additional Operators in the	Name of Operator F	OBBIE D. WOOD, J	R.	Date be	Oper came	ator Operator: _03 mr	3 / 15 / 1971 n dd yy	
comments section).	Street or P.O. Box	: P.O.	BOX 125		Phon	e Number: 2	05-744-8440	
	City or Town:	DOLOMI	TE	State:	AL	Zip Code:	35061	
	Operator Type:	Private Federal	Municipal	State	Othe	r		
4. Facility Physical Location	Physical Street Address: 1051 OLD WARRIOR RIVER ROAD							
Information	City or Town: DOLOMITE			State:	AL	Zip Code:	35061	
	County: Choose	;	If available, ple boundaries.	ase attac	h a ma	ap or sketch o	f the facility	
	Latitude: Method: d d m m s s.ssss d d m m s s.ssss Datum:							
5. Facility North Am Classification Syst	-	^{A.} 4842	30	В.		484121		
Code(s)		с.		D.				
6. Facility or Business Mailing	Street Address or P.O. Box: P.O.			. BOX 125				
Address	City or Town: DOLOMI		TE	State: AL		Zip Code:	35061	
7. Facility or Business Contact	First Name:	TIFFANY	Last Name:	WOOD		Title: PEF	RMITTING	
Person	Phone Number:	205-744-8440	Extension:	E-Mail:		tiff@robbiedv	vood.com	
	Street or P.O. Box: P.O. B			OX 125				
	City or Town: DOLOMITE			State: AL Zip Code: 35061				
8. Real Property (Land) Owner of the Facility's	Name of Real Property (Land) Owner: WOOD PARTNERS			Date became Owner: 03 / 31 / 1992 mm dd yy				
Physical Location (List additional	Street or P.O. Box	: P.O. E	3OX 125		Phon	e Number: 2	05-744-8440	
real property owners in the comments	City or Town:	DOLOMITE			AL	Zip Code:	35061	
section.)	Owner Type: Private Federal Municipal State Other							

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an a	🛫 s 🛛 EPA ID No.	ALD067138891
9. Type of Regulated Waste Activity (Mark 'X' in all the	at apply):	· · · · · · · · · · · · · · · · · · ·
A. Hazardous Waste Activities:	For Items 2 through 7, mark '2	K' in all that apply.
 (1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of <i>non-acute</i> hazardous waste; or Greater than 1 kg (2.2 lbs) of <i>acute</i> hazardous waste 	may be required for this a. Operating Comm b. Operating Non-c c. Non-operating: P	A hazardous waste permit activity. hercial TSD
 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 		Non-Commercial. rage prior to recycling.
 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 	Generated at Other Fa activity ONLY if you at	Manage Conditionally Exempt Waste cilities - Choose this management tach EITHER a copy of your application R the authorization you received from
 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	a Control - Mark an 'X' even if the y does not receive hazardous waste.
(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own		
c. Hazardous Waste Transporter Insurance Informati	DN	
Insurance Company	OK INSURANCE SERVICES , SUITE 200 - DEL MAR, CA 92014	
	,,	
Contact KRISTIN BYINGTON		49-9555
Policy Number PEC002602101	Expiration date03	-10-2010
d. Transportation Mode 🗌 Air 🗋 Rail 🔀 Highway	Water Other - specify	
e. Hazardous Waste Transfer Facility:	Storage Volume	
Initial notification The following items are required to be submitted w Florida Administrative Code (F.A.C.)]:		
Certification by a responsible corporate officer of		
criteria of Section 403.7211(2), Florida Statutes		
Evidence of the transporter's financial responsibility		
A copy of the facility closure plan [Rule 62-730.]		н., г.А.С. <u>ј</u>
\square A copy of the contingency and emergency plan [Rule 02-730.]		
A map or maps of the transfer facility [Rule 62-73]		
Notification of changes in above items	олтадода <i>јн</i> , Г.А.С.ј	
Annual update notification		

	EPA ID No. ALD067138891							
B. Universal Waste (UW) Activities (Mark 'X' in all t	at 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	Small Quantity Handler (SQH) = always less than 5,000 kg accumulated							
Mercury-containing devices LQH = 100 kg (220 lb	-							
Mercury-containing devices SQH = less than 100 kg	Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler							
Mercury-containing lamps LQH = 2,000 kg (4400 l	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 k	g (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 univer	sal pharmaceutical waste (UPW) accumulated							
	acutely hazardous ("P-listed") pharmaceutical waste accumulated							
	f UPW and always 1 kg or less of acutely hazardous UPW accumulated							
(1) For those Managing (see note in)	le at Transfer (2) Enter your esitmate of the maximum amount (in pounds)							
Accumulate (see note in instructions)	Facility 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	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]							
[Chapter 62-737, F.A.C.]								
(4) Reverse Distributor of UW Phan	maceuticals Lamps Devices							
1/5) Destination Venility for LW/ L	for this activity, a facility must treat, dispose or recycle a UW. A permit is required for the prior to recycling.							
C. Used Oil Activities:	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							
a. Transporter	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							
b. Transfer Facility	orginally approved training program, they are explained in attachments to							
 (2) Collection Center (3) Used Oil Processor (A permit is required for this a 	this registration form. Evidence of financial responsibility is							
 (3) Used Oil Processor (A permit is required for this a (4) Off-Specification Used Oil Burner 	ctivity.) demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.							
(5) Used Oil Fuel Marketer	Endomity insulation, DET form $02^{-7}10.501(4)$, 1.74.0.							
(6) Used Oil Filter								
a. Transporter	Signature of Authorized Person							
b. Transfer Facility	Signature of Authorized I erson							
c. Processor								
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 \$10 registration fee. Used Oil Processors are exempt from this fee								
applicable, enclose a check or money order, in the amount of								
payable to Florida Department of Environmental Protection.	Our mailing (business) address							
A check is enclosed.	The site (facility) address							

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			1. 9. 9. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	EPA ID	No. ALDO	67138891			
D. Other St	ate Regulated V	Vaste Activities:			ter (PCW) Handler [Chapter] ty permit may be required f				
your facility.	List them in th	e order they are presente	d in the regulat	tions (e.g., D001, 2	te codes of the Federal haz D003, F007, U112). ional page if more spaces a				
1	2	3	4	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	Status Change	es (Mark 'X' in all that	t apply):			•			
	Business no lo Waste generate	lated Waste at This Fa nger generates, transport ed by business has been o	ts, treats, stores delisted.	_	azardous waste				
(2) C(Closed at this be handling r Out of Busines address, and p ontact ddress	egulated waste there.	can be reached	l after closing. e					
	Property Tax	Default	D. H	Petition for Bank	ruptcy Protection	· · · · · · · · · · · · · · · · · · ·			
in accordanc information for submittir	e with a system submitted is, to t g false informat	designed to assure that q he best of my knowledg ion, including the possib	ualified person e and belief, tru pility of fine and	nel properly gathers are, accurate, and c d imprisonment for	er and evaluate the information	ere are significant penalties nave notified as a transfer			
Signature	of owner, ope represe	rator, or an authorize	ed	Print Name	and Title	Date Signed (mm-dd-yyyy)			
-70		halive	ROBE	BIE D. WOOD	, JR PRESIDENT	02-16-2010			
	$\overline{\nu}\overline{\omega}$	V.Cap - C	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				
						· · · · · · · · · · · · · · · · · · ·			
If the perso	n who filled in	this form is not the Fac			se complete the informati				
	TIFFANY	WOOD		744-8440		dwood.com			
(Name of pe	rson completing	this form)	(Phone Nu	mber)	(E-mail Address)				
13. Comm	ents:								

	ORD CERT	IFICATE OF I		INSURA			MM/DD/YYYY)
PRODUCER	Venbrook Insurance Serv 445 Marine View Avenue Suite 200		THIS CERT ONLY ANI HOLDER.	TIFICATE IS ISS D CONFERS N THIS CERTIFICA	UED AS A MATTER O O RIGHTS UPON TH ATE DOES NOT AME AFFORDED BY THE PO	F INFO E CEF ND, EX	TEND OR
800) 449- www.venb			INSURERS A	FFORDING COV	ERAGE	NA	IC #
INSURED	Robbie D. Wood, Inc.		INSURER A: Nat	ional Union Fire In	surance Company of PA		······································
	PO Box 125		INSURER B: Con	nmerce & Industry	Insurance Company		
	Dolomite AL 35061		INSURER C: Indi	INSURER C: Indian Harbor Insurance Company			
			INSURER D: AXI	S Specialty Insura	nce Company		
	1		INSURER E: Har	nover Insurance G	oup		
ANY RE MAY PE	LICIES OF INSURANCE LISTED BEL QUIREMENT, TERM OR CONDITIO RTAIN, THE INSURANCE AFFORDE S. AGGREGATE LIMITS SHOWN M	N OF ANY CONTRACT OR OT D BY THE POLICIES DESCRIBE	HER DOCUMENT WITH D HEREIN IS SUBJECT	I RESPECT TO WH	ICH THIS CERTIFICATE I	AAY BE	ISSUED OR
NSR ADD'L LTR INSRD		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMIT	s	
A	GENERAL LIABILITY	GL1738242	3/1/2010	3/1/2011	EACH OCCURRENCE	\$	1,000,0
					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,0
	CLAIMS MADE 🖌 OCCUR				MED EXP (Any one person)	\$	5,0
					PERSONAL & ADV INJURY	\$	1,000,0
					GENERAL AGGREGATE	\$	2,000,0
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$	2,000,0
A	AUTOMOBILE LIABILITY	CA5456184	3/1/2010	3/1/2011	COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,0
					BODILY INJURY (Per person)	\$	

Flordia Department of Enviromental Protection			DATE THEREO	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL			
CE	RTIFICATE HOLDER		CANCELLA				
	·						
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES / EXCLUSIONS ADDED BY ENDOR	SEMENT / SPECIAL PROV	ISIONS			
Е	Motor Truck Cargo	IHC50927601	3/1/2010	3/1/2011	\$100,000 Per Vehicle/Od		
С	OTHER Pollution	PEC002602102	3/1/2010	3/1/2011	1,000,000		
	(Mandatory in Kn) If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT		
	ANY PROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000 \$ 1,000,000	
в	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	WC001268487	3/1/2010	3/1/2011	✓ WC STATU- TORY LIMITS ER		
	RETENTION \$					\$	
	DEDUCTIBLE					\$	
					AGGREGATE	\$ 3,000,000 \$	
D	EXCESS / UMBRELLA LIABILITY	EAU71922012010	3/1/2010	3/1/2011	EACH OCCURRENCE	\$ 3,000,000	
					OTHER THAN AUTO ONLY: AGG	\$	
					AUTO ONLY - EA ACCIDENT	\$\$	
	✓ Trailer Interchange				(Per accident)	\$	
	✓ MCS-90	\$50,000 Limit			PROPERTY DAMAGE		
	HIRED AUTOS				BODILY INJURY (Per accident)	\$	
	SCHEDULED AUTOS	-			BODILY INJURY (Per person)	\$	
	ANY AUTO					2,000,000	

Hordia Department of Enviromental Protection Bureau of Solid & Hazardous Waste, MS 4550 2600 Blair Stone Road Tallahassee FL 32399-2400

AUTHORIZED REPRESENTATIVE

REPRESENTATIVES.

(SD) Alan Shetzer

ale Shutyee

IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR

ACORD 25 (2009/01)

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ERT NO.: 6927293 (SD) Dawn Walter 2/26/2010 1:43:40 PM Page 1 of 1

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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.