

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

August 09, 2010

Daryl Heiser Weavertown Transport Leasing Inc 2 Dorrington Rd Carnegie, PA 15106-1615

Re: Florida Hazardous Waste Transporter Approval

Dear Daryl Heiser:

Your Florida Hazardous Waste Transporter Approval Certificate is enclosed. The terms and conditions of approval are specified in Sections 62-730.170 and 62-730.171, Florida Administrative Code(FAC), a copy of which is enclosed for your reference. Please note the following.

- You must demonstrate proof of liability coverage on an annual basis, even if your insurance policy is issued on a multi-year basis. If no changes in status or insurance coverage have occured, you can meet this requirement by submitting a certificate of liability coverage form along with the two copies of the Hazardous Waste Transporter Status Form, copies of which are available upon request from the Department of Environmental Protection.
- 2. A copy of your insurance policy, together with any endorsements, must be maintained at your principal place of business.
- 3. Your insurer can not terminate your coverage until 30 days after filing written notice with DEP, by Certified mail, that your policy has expired or has been canceled.
- 4. Any changes to the information specified on your approval certificate will render it null and void. It is your responsibility to advise DEP of any changes in liability coverage or status.
- A copy of Hazardous Waste Transporter Status Form, complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transportation company.

Daryl Heiser August 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 Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

AG

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections 62-730.170 and 62-730.171, FAC



Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

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

TRANSPORTER: Weavertown Transport Leasing Inc

FACILITY ID NO: PAD980707442

FACILITY ADDRESS: 3866 MILLERS RUN ROAD

MCDONALD, PA 15057

INSURANCE CARRIER: ZURICH AMERICAN INSURANCE

INSURANCE POLICY#: GPL589567005

EFFECTIVE DATE: July 31, 2010

EXPIRATION DATE: July 31, 2011

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: _______ DATE: August 09, 2010

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

Aprilia Graves

rev.0(Oct 91)

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:									
	Transporter Name: Weavertown Transport Leasing, Inc.									
	Transporter EPA ID: PAD980707442									
	Location Address: 3866 Millers Run Road									
	McDonald, PA 15057									
Contac	Tony Pelath Telephone: 724-746-4850									
Mailing	Address: 2 Dorrington Road									
	Carnegie, PA 15106									
II.	Insurance Information: Insurance Company Insuran									
Ш.	Waste Information:									
	EPA Waste Codes for Waste Routinely or Usually Transported:									
	D001-D043, F001-F039, K001-K178, P001-P2005, U001-U407									
	Comments: Could be transporting carbon contaminated with									
	just about any waste code.									
IV.	Certification:									
of my k	I certify under penalty of law that the above information is true, correct, and complete to the best nowledge.									
Anth	ony R. Pelath Project Manager									
	/pe Name Title									
ر ۱ ۱۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	and the									
	6/23/10									
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 7/31/2011

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 8/9/2010

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

FLORIDA

8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

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

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R	ec	el	vė	B	EP (Offi	ċia	l Use	Only)
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BSHW RCRAInfo

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EPA ID PAD	9 8 0 7 0	7 4 4 2	MTS		JOH	W RCRAI	pfo - """					
	Mark 'X' in											
2. Facility or Business Name	Wear	vertown Transport Le	easing, Inc.		FEID 2	No. 5 1 4 0	4 5 7 9					
(List additional Operators in the	Name of Operator: Weaver	: rtown Transport Leas	sing, Inc.		Opera came (tor Operator:8 m						
comments section).	Street or P.O. Box:	: 3866 Mille	ers Run Road	Phone Number: 724-746-4850								
	City or Town:	Cecil	_	State:	РА	Zip Code:	15321					
	Operator Type: Private Federal Municipal State Other											
4. Facility Physical Location	Physical Street Ad	dress:	ers Run	Run Road								
Information	City or Town:	Cecil		State:	PA	Zip Code:	15321					
	County: Choose		If available, please attach a map or sketch of the facility boundaries.									
	Latitude: d d											
5. Facility North Am Classification Syst	•	A. 5621	12	В.								
Code(s)	em (NAICS)	C.	D.									
6. Facility or Business Mailing	Street Address or l											
Address	City or Town:	Carnegi	е	State:	PA	Zip Code:	15106					
7. Facility or Business Contact	First Name:	Daryl	Last Name:	Heiser	eiser Title: General Manager							
Person	Phone Number:	724-746-4850	E-Mail:	Mail: dheiser@weavertown.com								
	Street or P.O. Box	:	ton Ro	Road								
	City or Town:	Carnegie	e	State:	PA	Zip Code:	15106					
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner: Donald Fuchs		New Owner Date became Owner: 8 / 12 / 1981 mm dd yy								
Physical Location (List additional	Street or P.O. Box	2 Dorring	gton Road		Phone	Number: 7	24-746-4850					
real property owners in the comments	City or Town:	Carnegie	е	State:	PA	Zip Code:	15106					
section.)	Owner Type: 🛛 🛭	Private Federal	Municipal Sta	ite 🔲 🤇	Other_							

	EPA ID No. PAD980707442
9. Type of Regulated Waste Activity (Mark 'X' in all that	t 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	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of 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 □ c. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and 1 kg 	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 activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from
(2.2 lbs) or less of acute hazardous waste In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	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
Contact Karen Carmichael Policy Number TRK589567504 d. Transportation Mode Air Rail Highway e. Hazardous Waste Transfer Facility:	Telephone 412-734-4900 Expiration date 07-31-2010 Water □ Other - specify Storage Volume
☐ Initial notification	ith the initial notification for a transfer facility [Rule 62-730.171(3), he transporter that the proposed location satisfies the F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] by [Rule 62-730.171(3)(a)3., F.A.C.] perations [Rule 62-730.171(3)(a)4., F.A.C.] (1(3)(a)5., F.A.C.] ule 62-730.171(3)(a)6., F.A.C.]

and the second of the second o	PAD980707442 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 o Small Quantity Handler (SQH) = always less than 5,000 kg accur	f any combination of UW accumulated
Mercury-containing devices LQH = 100 kg (220 lb) or more acc Mercury-containing devices SQH = less than 100 kg accumulated	
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamp Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamp	
[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$]	
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	utical waste (UPW) accumulated
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazard	dous ("P-listed") pharmaceutical waste accumulated
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	lways 1 kg or less of acutely hazardous UPW accumulated
	(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	
	N. A. Lander and Carthing and 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 ☐
storage prior to recy	
(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.)	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.
□ b. Transfer Facility□ c. Processor	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	(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

PAD980707442										30707442								
D. Other State Regulated Waste Activities: Petroleum Contact Water (PCW) Handler [Chapter 62-740, F.A.C.] Note: A water facility permit may be required for this activity.											_							
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.																		
¹We t	ransp	ßrt acti	vat	èd	cark	on	tha	t c	could	bе	9 (conta	ımi:	late	d .	with	1 2	just about
8 any	ny waste code. D0 1-D043, F0 01-F039, P0 01-P2005, 1001, U407.											14						
15		16		17			18			19				20			2	21
22		23		24	•		25			26				27			2	28
11. Ot	her Statu	ıs Changes	(Mar	k 'X'	in all	that a	pply)	:										
	(2) Waste generated by business has been delisted.																	
	be (2) Out	handling regul of Business - lress, and phon	lated [.] Busin	waste	there.	on						_(Date)						w location if you will
	Contact	i						_Pho	ne									
	Address	S																
	City, St	ate, Zip																
	C. Pro	perty Tax De	fault					D.	Petitio	n for	·B	ankrupt	tcy P	rotecti	on			
in accor informa for subn	dance with tion submi nitting fals	h a system desi itted is, to the l se information,	igned best o , inclu	to as f my iding	sure th knowle the pos	at qual edge a ssibilit	lified nd be y of f	perso lief, fine a	onnel pr true, acc and impr	operl urate isoni	ly g e, a mer	gather an nd comp nt for kn	nd ev plete. nowir	aluate t I am a Ig viola	he wai itioi	inform e that ins. If I	ation the I ha	y direction or supervision on submitted. The ere are significant penalties ave notified as a transfer 62-730.182, FAC.
Signat	ure of ov	vner, operato representa		r an	autho	rized			P	rint	Na	ame an	d Ti	tle				Date Signed (mm-dd-yyyy)
) ~		}	\rightarrow	X_				Dav	vn F	Fue	chs, P	resi	dent				06/23/2010
)																		
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: Tony Pelath 724-746-4850 apelath@weavertown.com																		
(Name o	of person of	completing this	s forn	1)			(Pho	one N	lumber)					(E-mai	il A	ddress	3)	
13. Co	13. Comments:																	

,	4 C	ORD, CERTIFIC	CATE OF LIABI	LITY INS	URANCE		DATE (MM/DD/YYYY) 7/22/2010						
PRO Set 10:	uber 10 C	rt & Associates, Inc. Dhio River Boulevard	· · · · · · · · · · · · · · · · · · ·	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATI ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICA HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND ALTER THE COVERAGE AFFORDED BY THE POLICIES BELC									
Pi	ttsh	ourgh PA 15202	AUG 0 2 2010		INSURERS AFFORDING COVERAGE								
INSU	RED					nce Company	16535						
		rtown Transport Leasi		INSURER B:	ince company	16333							
		rtown Environmental (rington Road	Group	INSURER C:									
		gie PA 15106		INSURER D:									
				INSURER E:									
CO	VER/	AGES	— ·										
NOT CER TERI	WITHS FIFIC	ICIES OF INSURANCE LISTED STANDING ANY REQUIREMENT, CATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS	TERM OR CONDITION OF ANY PERTAIN, THE INSURANCE A	CONTRACT OR C AFFORDED BY THE SATE LIMITS SHO	THER DOCUMENT POLICIES DESC WN MAY HAVE BI	WITH RESPECT TO WH CRIBED HEREIN IS SU ZEN REDUCED BY PAID	ICH THIS BJECT TO ALL THE						
LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	T						
A		GENERAL LIABILITY	GPL589567005	7/31/2010	7/31/2011	EACH OCCURRENCE DAMAGE TO RENTED	\$2,000,000						
		X COMMERCIAL GENERAL LIABILITY				PREMISES (Ea occurence)	\$100,000						
		X Pollution Liabil			1	MED EXP (Any one person) PERSONAL & ADV INJURY	\$5,000						
		\$10,000 Deductib				GENERAL AGGREGATE	\$2,000,000						
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$2,000,000						
		POLICY X PRO- X LOC											
A		AUTOMOBILE LIABILITY X ANY AUTO	TRK589567505	7/31/2010	7/31/2011	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000						
		X ALL OWNED AUTOS X SCHEDULED AUTOS				BODILY INJURY (Per person)	\$						
		X HIRED AUTOS X NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$						
						PROPERTY DAMAGE (Per accident)	\$						
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$						
	}	ANY AUTO				OTHER THAN EA ACC	\$						
						AGG	\$						
A		EXCESS/UMBRELLA LIABILITY	SE0589567405	7/31/2010	7/31/2011	EACH OCCURRENCE	\$9,000,000						
		X OCCUR CLAIMS MADE				AGGREGATE	\$ 9,000,000 \$						
		DEDUCTIBLE			}		\$						
		X RETENTION \$10,000					\$						
A		KERS COMPENSATION AND	WC586779705	4/13/2010	4/13/2011	X WC STATU- OTH-							
	ANY	LOYERS' LIABILITY PROPRIETOR/PARTNER/EXECUTIVE				E.L EACH ACCIDENT	\$1,000,000						
	1	CER/MEMBER EXCLUDED? , describe under		İ		E.L. DISEASE - EA EMPLOYEE	\$1,000,000						
	SPEC	CIAL PROVISIONS below		 		E.L. DISEASE - POLICY LIMIT	\$1,000,000						
A	Pro	fessional bility	GPL589567005	7/31/2010	7/31/2011	\$2,000,000 Claims	Made						
DES	CRIPTIC	ON OF OPERATIONS / LOCATIONS / VEHICE	LES / EXCLUSIONS ADDED BY ENDORSEM	LIMENT / SPECIAL PROVIS	HONS	1							
Addi	ition	nal Insured status does no	ot apply to the Professio	nal Liability	Coverage								
CEI	OTIEI	CATE HOLDER		CANCELLA	FION								
CEI	XIIII	ON IE HOLDER		SHOULD ANY		DESCRIBED POLICIES	BE CANCELLED						
		Florida Department of Protection Bureau of Solid & Ha	ızardous Waste	BEFORE THE WILL ENDEAN CERTIFICATI SHALL IMPOS	EXPIRATION DA VOR TO MAIL 30 E HOLDER NAMED SE NO OBLIGATION	TE THEREOF, THE ISS DAYS WRITTEN NOTIC TO THE LEFT, BUT F ON OR LIABILITY OF	UING INSURER E TO THE AILURE TO DO SO						

2600 Blair Stone Road MS4550 Tallahassee FL 32399

AUTHORIZED REPRESENTATIVE

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

The Certificate of Insurance on the reverse side of this form 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.