

Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Mimi A. Drew Interim Secretary

September 15, 2010

Brenda Hassler Safety - Kleen Systems Inc 3003 Breezewood Ln Neenah, WI 54956-9611

Re: Florida Hazardous Waste Transporter Approval

Dear Brenda Hassler:

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.

- 1. 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.

Brenda Hassler September 15, 2010 Page Two

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

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

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

Sincerely,

Aprilia Graves

Engineering Specialist IV

Ajutra Javes

Hazardous Waste Regulation Section

AG

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections $\underline{62\text{-}730.170}$ and $\underline{62\text{-}730.171}$, FAC



Florida Department of Environmental Protection

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

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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: Safety - Kleen Systems Inc

FACILITY ID NO: FLD982133159

FACILITY ADDRESS: 4426 Entrepot Blvd

Tallahassee, FL 32310-8740

INSURANCE CARRIER: GREENWICH INSURANCE

INSURANCE POLICY#: PEC002102004

EFFECTIVE DATE: September 01, 2010

EXPIRATION DATE: September 01, 2011

APPROVED TRANSFER FACILITY:

APPROVAL ISSUED BY: DATE: September 15, 2010

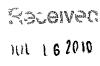
Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755









3003 W Breezewood Lane PO Box 368 Neenah Wisconsin 54957-0368 (920) 722 2848 • ijkeller com

Publishing & Services Since 1953

July 15, 2010

Renewal Department
Dept of Environmental Protection
2600 Blair Stone Road
Tallahassee FL 32399-2400

SUBJECT Safety-Kleen Systems Inc Hazardous Waste Transporter renewal

Enclosed are the 2011 Hazardous Waste Transporter renewal applications for Safety-Kleen Systems I did include a copy of each form 8700-12FL Florida Notification of Regulated Waste Activity that was sent in at the beginning of the year Please process the renewals and email Brenda Hassler at J J Keller the new permit Her email address is Bhassler@jjkeller.com

If you have any questions, please call me at 800-558-5011 ext 2397

Sincerely,

Brenda Schaffer

Client Service Representative

Bunda Lihad

Received

JUL 162010

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

BSHW

	Transporter Identification
	Transporter Name. SAFETY-KLEEN SYSTEMS INC
	Transporter EPA ID FLD 982 133 159 Location Address 4426 ENTERPORT BLVD
	TALLAHASSEE FL 32310
	BRENDA HASSLER Telephone. 800-558-5011 EXT 7351
ing .	Address. 3003 W BREEZEWOOD LANE PO BOX 368 NEENAH WI 54957
	Insurance Information
	Insurance Company Greenwich Insurance Company Address, 717 N HAR
	DALLAS T 550 South Main Street, Suite600
	Contact: LOCKTON Greenville, SC 29601
	Policy Number: 094 PEC002102004 09/01/2011 Expiration date. 9/1
	Waste Information
	EPA Waste Codes for Waste Routinely or Usually Transported
	SEE COMMENT
	Comments. ALL WASTES LISTED IN 40CFR
	Certification
ny k	i certify under penalty of law that the above information is true, correct, and complete to the nowledge
ET	Y-KLEEN SYSTEMS INC BY BRENDA SCHAFFER FOR J J KELLER/AUTH AGENT
	700 NSTD0 I III0
IVT)	mde Achather for A Keller Muth agut - 7-15-2011

Signature of Florida Department of Environmental Protection Representative Date Signa

DEP Form 62-730 900(5)(d) Effective 1/5/95

HW Transporter Status Form Page 1 of 1



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

FLORIDA DEP Waste Management Division—HWRS, MS4560 2600 Blair Stone Rd Tallahassee, FL 32399-2400 (850) 245-8772										
EPA ID F L D	9 8 2 1 3	3 1 5	9							
	Mark 'X' in correct box To provide initial notification (to obtain an EPA ID Number for hazardox waste, universal waste, or used oil activities) To provide subsequent notification (to update status and facility identification information) Is this the final notification (see instructions) for the facility?									
2 Facility or Business Name SA			С				FEID 3	No 9 6 0 9 0 0 1 9		
3 Facility Operator (List additional Operators in the comments section)	Name of Operator SAFETY-KLEEN Street or P O Bo	N SYSTEMS	INC					otor Operator 7 / 12 / 89 mm dd yy Number		
	City or Town		EE Federal	Municipal		State [76-9764 Zip Code 32310		
4 Facility Physical Location Information	Physical Street Address 4426 ENTREPOT BLVD City or Town TALLAHASSEE						State FL Zip Code 32310 ease attach a map or sketch of the facility			
	Latitude d d	m m s	Long		m m		ssss	Method Datum		
5 Facility North Am Classification Syst Code(s)	•	562112 C				B D				
6 Facility or Business Mailing Address	Street Address of City or Town		3003 BREEZEV	OOD LANE PO		State	UT	Zip Code 54957-0368		
7 Facility or Business Contact Person	NEENAH First Name BRENDA Phone Number 800-558-5011 Street or P O Box 3003 W BREEZEWWOD LANE City or Town			WI Last Name HASSLER Extension F-Mail Bhassler@11				Title AUTH AGENT		
8 Real Property (Land) Owner of the Facility's	NI Name of Real Pr	N SYSTEMS	•			□Nev	WI v Owne ecame	54957 Owner 7 / 12 / 89 mm dd yy		
Physical Location (List additional real property owners in the comments section)	City or Town	5360 LEC LANO		LDG 2 SUITE 10		State		e Number 669-5840 Zip Code 75024		

	EPA ID No FLD982133159								
Type of Regulated Waste Activity (Mark 'X' in all tha									
A Hazardous Waste Activities (1) Generator of Hazardous Waste (Choose only one of the following three categories) □ a Large Quantity Generator (LQG) Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs) of non-acute hazardous waste, or Greater than 1 kg (2 2 lbs) of acute hazardous waste □ b Small Quantity Generator (SQG) Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs) of non-acute hazardous waste and/or 1 kg (2 2 lbs) or less of acute hazardous waste □ c Conditionally Exempt SQG (CESQG) Generates in any calendar month 100 kg/mo or less	For Items 2 through 7, mark 'X' in all that apply (2) Treater, Storer, or Disposer of Hazardous Waste								
(220 lbs) of non-acute hazardous waste and 1 kg (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 (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste UIC well at your facility does not receive hazardous waste UIC well at your facility does not receive hazardous waste of Liability Insurance is required along with this registration registration and radioactive of Liability Insurance is required along with this registration for such authorization OR the authorization you received from FDEP UIC well at your facility does not receive hazardous waste of Liability Insurance is required along with this registration for such authorization OR the authorization you received from FDEP UIC well at your facility does not receive hazardous waste of Liability Insurance is required along with this registration for such authorization OR the authorization you received from FDEP In addition, indicate other generator activities that apply UIC well at your facility does not receive hazardous waste of Liability Insurance is required along with this registration for such authorization OR the authorization of Such authorization or such authorization									
Address 717 N HARWOOD DALLAS Contact CARLA AYER - SI Policy Number MULTIPLE d Transportation Mode Air Rail Highway e Hazardous Waste Transfer Facility	9/01/2011								
Initial notification The following items are required to be submitted with the initial notification for a transfer facility [Rule 62-730 171(3), Florida Administrative Code (F A C)] □ Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403 7211(2), Florida Statutes (F S) [Rule 62-730 171(3)(a)1, F A C] □ Evidence of the transporter's financial responsibility [Rule 62-730 171(3)(a)3, F A C] □ A brief general description of the transfer facility operations [Rule 62-730 171(3)(a)4, F A C] □ A copy of the facility closure plan [Rule 62-730 171(3)(a)5, F A C] □ A copy of the contingency and emergency plan [Rule 62-730 171(3)(a)6, F A C] □ A map or maps of the transfer facility [Rule 62-730 171(3)(a)7, F A C] □ Notification of changes in above items Annual update notification									

				EPA ID No FLD982133159					
B Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time)									
_ ,	Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of any combination of UW accumulated Small Quantity Handler (SQH) = always less than 5,000 kg accumulated								
· · · · · ·	Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler								
Mercury-contain	Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler								
Mercury-contain									
[Note	4 lamps = 1 kg,	62-737 200(1	0)]						
Pharmaceutical	s LQH = 5,000 kg	g or more of u	ınıversal pharmac	eutical waste (UPW) accumulated					
Pharmaceutical	LQH = more that	an 1 kg (2 2 ll	b) of acutely hazar	dous ("P-listed") pharmaceutical waste accumulated					
Pharmaceutical	SQH = always l	ess than 5,000	0 kg of UPW and	always 1 kg or less of acutely hazardous UPW accumulated					
(1) For those Managing	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	X			550					
b Pesticides				500					
c Pharmaceuticals	一								
d Mercury Containing Dev	ices		$\overline{\mathbf{X}}$	150					
e Mercury Containing Lam	ps X			2600					
(3) Mercury Recovery 8 [Chapter 62-737 FAC]				Note A hazardous waste permit is required for this activity [Rule 62-737 800 F.A C]					
(4) Reverse Distributor	of UW 🔲		Pharmaceuticals	☐ Lamps ☐ Devices ☐					
(5) Destination Facility	for UW		Note for this activ	ty, a facility must treat, dispose or recycle a UW A permit is required for yeling.					
C Used Oil Activities (1) Used Oil Transporter - indicate type(s) of activity(ies)									
(7) Used Oil Transporter Specification Burners an registration fee Used Oi applicable, enclose a che payable to Florida Depai	d Marketers must l Processors are e ck or money orde tment of Environ	pay an annuaxempt from ter, in the amo	(9) The records required under the provisions of Rule 62-710 510, FAC, are kept at (check one) ☐ Our mailing (business) address ☐ The site (facility) address						

1 (2 420 50 2) (2 4 0 500

DED E /2 520 000 //

1 L P

									EPA	ID No F	LD982133159	
D	Other	State	Regula	ited Waste	Activitie	s					CW) Handler [Ch	apter 62-740, F A C] I for this activity
you	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											
18 15 22		001 010 024 032 er Sta	9 16 23	D004 D011 D025 D033	3 10 17 24 ark 'X' i	D005 D018 D026 D034 In all that	11 18 25 apply)	D006 D019 D027 D035	5 12 19 26	D007 D021 D028 D036	D008 D022 D029 D037	7 D009 14 D023 21 D030 28 D038
-	A Non-Handler of Regulated Waste at This Facility (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste (2) Waste generated by business has been delisted (3) Other (explain)											
B	B Facility Closed (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there (2) Out of Business - Business closed on											
		C P	roperty	y Tax Defau	ılt			D Petiti	on for l	Bankruptcy	Protection	
in a info for fac	12 Certification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730 171, FAC, and Rule 62-730 182, FAC											
Sış	gnatu	re of		, operator, resentativ		uthorize	d	1	Print N	ame and	Γıtle	Date Signed (mm-dd-yyyy)
1	Sun	dad	chak	Kes (Q)	Kelle	W	Ē	REMDAS	CHAY	FPRIJI	HALER	07-15-2010
Ľ			\mathcal{U}	, , , , ,						Author	Cized Agent	
175												
ı	If the person who filled in this form is not the Facility Contact or Operator, please complete the information below BRENDA SCHAFFER/ JJ KELLER/ AUTH AGENT 800-558-5011 EXT 2397 bschaffer@ljkeller.com											
				leting this fo		TEN I		one Number		'/	bschaffer@jjkell (E-mail Address	
1	13 Comments #10 (CON'T) D039, D040, D041, D042, D043, F002, F003, F005											

4 .	201	200
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/03/2010

PRODUCE	Marsh USA Inc. 550 South Main Street, Suite 600 Greenville, SC 29601	oom /010 049 4222 Eav	THIS CERTIFICATION IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.						
	Attn: Greenville.certrequest@marsh.	com/212-948-4388 Fax	INSURERS AFF	NAIC #					
				26883					
INSURED	SAFETY-KLEEN SYSTEMS, INC. A	ND ITS	INSURER A: Americ						
	SUBSIDIARIES AND AFFILIATED C 5360 LEGACY DRIVE BUILDING 2, SUITE 100	COMPANIES	INSURER B: Green	22322					
	PLANO, TX 75024		INSURER D:						
			INSURER E:						
COVER	AGES					1			
THE	POLICIES OF INSURANCE LISTED WITHSTANDING ANY REQUIREMENT, TO BE ISSUED OR MAY PERTAIN, THE INDITIONS OF SUCH POLICIES. AGGREG.	SURANCE AFFORDED BY THE	POLICIES DESCRIBED BEEN REDUCED BY P	HEREIN IS SUBJECT PAID CLAIMS.					
NSR ADD'L	TYPE OF INSUBANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MW/DD/YYYY	E POLICY EXPIRATION	LI	MITS			
LTR INSRE	GENERAL LIABILITY			*	EACH OCCURRENCE	\$			
	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES(Ea occurrence)	\$			
	CLAIMS MADE OCCUR				MED EXP (Any one person)	\$			
i i	CLAINIS IVIADE COCON				PERSONAL & ADV INJURY	\$			
					GENERAL AGGREGATE	\$			
1	GENERAL AGGREGATE LIMIT APPLIES PER PRO- POLICY JECT LOC				PRODUCTS - COMP/OP AC	3G\$			
	AUTOMOBILE LIABILITY ANY AUTO				COMBINED SINGLE LIMIT (Ea accident)	\$			
	ALL OWNED AUTOS		Received		BODILY INJURY (Per person)	\$			
	SCHEDULED AUTOS HIRED AUTOS		SEP 1 0 2010		BODILY INJURY (Per accident)	\$			
	NON-OWNED AUTOS		EL 105010	4	PROPERTY DAMAGE (Per accident)	\$			
_	GARAGE LIABILITY		BSHW		AUTO ONLY - EA ACCIDEN	NT \$			
					OTHER THAN EA ACC	\$			
	ANY AUTO				AUTO ONLY:	\$			
	EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$			
1					AGGREGATE	\$			
	OCCUR CLAIMS MADE					\$			
	DEDUCTIBLE					\$			
	RETENTION \$				Luca artiru Lagr	\$			
	RKERS COMPENSATION AND				WC STATU- TORY LIMITS EF	\$			
LANY	PROPRIETOR/PARTNER/EXECUTIVE Y / N				E.L. EACH ACCIDENT				
OFF	ICER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOY	•			
(Mar	ndatory in NH) If yes, describe under CIAL PROVISIONS below				E.L. DISEASE - POLICY LIM				
10.10	IER Contractors	COPS1959257	09/01/2010	09/01/2011	Each Loss	5,000,000 10,000,000			
Op	s & Prof Srvcs	PEC002102004	09/01/2010	09/01/2011	Aggregate Each Loss	10,000,000			
B Pol	lution Legal Liability	PE0002102004	00/01/2017		Aggregate	10,000,000			
DESCRIP	TION OF OPERATIONS/LOCATIONS/VEHICLES	L S/EXCLUSIONS ADDED BY ENDORS	MENT/SPECIAL PROVISI	ons					
CERTI	FICATE HOLDER ATL-	002052727-02	CANCELLATION						
	FL DEPARTMENT OF ENVIRONM PROTECTION	IENTAL	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT,						

HAZARDOUS WASTE MANAGEMENT SECTION-MS4555 2600 BLAIR STONE ROAD TALLAHASSEE, FL 32399-2400

BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND REPRESENTATIVES. INSURER, ITS THE AGENTS OR UPON

AUTHORIZED REPRESENTATIVE of Marsh USA Inc.

Rose Stans

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IMPORTANT

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

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

DISCLAIMER

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

62-730.170 Standards Applicable to Transporters of Hazardous Waste.

- (1) The Department adopts by reference 40 CFR Part 263 revised as of July 1, 2007.
- (2) In addition to the requirements of subsection (1) of this rule, no person shall transport a hazardous waste within the state for which either a manifest is required under 40 CFR Part 262 [as adopted in subsection 62-730.160(1), F.A.C.] or a reclamation agreement is entered between a generator and recycler pursuant to 40 CFR 263.20 [as adopted in subsection 62-730.170(1), F.A.C.] unless compliance with the following special requirements have been demonstrated.
- (a) The transporter shall have and maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Such financial responsibility shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. Such financial responsibility shall be maintained at all times, be exclusive of legal defense costs, and be established by any one or a combination of the following:
- 1. Evidence of casualty/liability insurance on an occurrence basis with or without a deductible. With the deductible the Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer. Each insurance policy must be evidenced by a certificate of liability insurance or amended by attachment of an endorsement.
 - 2. Surety bonds.
- (b) Evidence of coverage shall include submittal of an originally signed copy of one or more of the following forms, which are hereby adopted and incorporated by reference:
 - 1. Hazardous Waste Transporter Certificate of Liability Insurance, Form 62-730.900(5)(a), effective date January 29, 2006.
 - 2. Hazardous Waste Transporter Liability Endorsement, Form 62-730.900(5)(b), effective date January 29, 2006
- 3. Hazardous Waste Transporter Liability Surety Bond, Form 62-730.900(5)(c), effective date January 29, 2006. Rule 62-730.900, F.A.C., contains information on obtaining a copy of these forms.
- (c) The insurance policy, including all endorsements, or the liability surety bond must be maintained at the carrier's principal place of business.
- (d) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection, the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- (e) The transporter shall annually submit to the Department two originally signed Transporter Status Forms, Form 62-730.900(5)(d), effective date January 5, 1995, which is hereby adopted and incorporated by reference. Rule 62-730.900, F.A.C., contains information on obtaining a copy of this form. The Department shall complete the approval part of the form and return one of the originally signed forms to the transporter after verifying that the transporter is complying with the financial responsibility requirements of this section. A copy of this form complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transporter. This approval is non-transferable and non-assignable.
- (f) This subsection does not apply to any person who transports hazardous waste only on the site of a hazardous waste generator or a permitted hazardous waste treatment, storage, or disposal facility.
 - (g) States and the federal government are exempt from the requirements of this subsection.
- (3) Evidence of financial responsibility, updated for the current year, shall be verified annually by the submission of the appropriate form described in paragraph (2)(b) of this section or by the submission of a certificate of insurance. A certificate of insurance shall include a certification by the insurer that the original insurance policy and all endorsements are still in full force and effect as evidenced on the original forms submitted to the Department.

Specific Authority 403.704, 403.721, 403.724, 403.8055 FS. Law Implemented 403.704, 403.721, 403.724 FS. History—New 11-8-81, Amended 5-31-84, 9-13-84, Formerly 17-30.17, Amended 9-19-86, 3-31-87, 5-26-87, 6-28-88, Formerly 17-30.170, Amended 1-25-89, 8-13-90, 9-10-91, 10-14-92, 10-7-93, Formerly 17-730.170, Amended 1-5-95, 4-30-97, 8-19-98, 2-4-00, 12-20-00, 8-1-02, 10-1-04, 1-29-06, 4-6-06, 5-1-07, 4-25-08.

62-730.171 Transfer Facilities.

- (1) 40 CFR 263.12 [as adopted by reference in subsection 62-730.170(1), F.A.C.] provides that transporters who store manifested hazardous waste in proper containers at a transfer facility for 10 days or less are exempt from regulation as a hazardous waste facility. If the waste is stored for more than 10 days, the facility is subject to the permitting requirements for a hazardous waste storage facility.
- (2)(a) The transporter who is owner or operator of a transfer facility which stores manifested shipments of hazardous waste for more than 24 hours but 10 days or less (hereinafter referred to as "the transfer facility") shall obtain an EPA/DEP identification number for each transfer facility location and notify the Department using Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009 [adopted by reference in paragraph 62-730.150(2)(a), F.A.C.].
- (b) Notification pursuant to this subsection shall be submitted at least 30 days before the storage of hazardous waste is to begin at a transfer facility.
 - (c) The notification shall include the information and documentation required by subsection 62-730.171(3), F.A.C.
- (d) The transfer facility shall annually submit updated information on Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.
 - (3)(a) The following items constitute initial transfer facility notification:
- 1. Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), F.S. The Certification shall state a factual basis for the conclusion that the location criteria are met, and how those facts were determined.
- 2. Completed Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.
 - 3. Evidence of the transporter's financial responsibility as required under subsection 62-730.170(3), F.A.C.
- 4. A brief general description of the transfer facility operations, including customer base, anticipated waste codes, operating procedures, structures and equipment (with the maximum design capacity for storage), including engineering drawings or sketches if any.
- 5. A copy of a closure plan demonstrating that the transfer facility will be closed in a manner which satisfies the closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112, 265.114 and 265.115 [as adopted by reference in subsection 62-730.180(2), F.A.C.].
 - 6. A copy of the contingency and emergency plan required by paragraph 62-730.171(4)(a), F.A.C.
- 7. A map or maps of the transfer facility, depicting property boundaries, access control, buildings or other structures and pertinent features (such as recreation areas, runoff and stormwater control systems, access or internal roads, sanitary and process sewer systems, loading and unloading areas, and fire control equipment.)
- (b) A transporter who is operating a transfer facility must notify the Department prior to making changes in any of the items listed in paragraph 62-730.171(3)(a), F.A.C.
- (c) No person shall operate a transfer facility before receiving confirmation from the Department that the initial notification package is complete and technically adequate and receiving an EPA identification number for the transfer facility.
 - (4) A transfer facility shall comply with the following requirements:
- (a) 40 CFR Part 265 Subparts B (general facility standards), C (preparedness and prevention), D (contingency and emergency plan), and I (management of containers), with the exception of 265.13, as adopted by reference in subsection 62-730.180(2), F.A.C.
- (b) The aisle space requirements described in 40 CFR 265.35 and the special requirements for incompatible wastes described in 40 CFR 265.177(c) shall not apply at transfer facilities to containers stored in trucks loaded in accordance with DOT regulations described in 40 CFR 263.10 [as adopted by reference in subsection 62-730.170(1), F.A.C.].
- (5) Hazardous waste stored at transfer facilities in containers or vehicles shall be stored on a manmade surface which is capable of preventing spills or releases to the ground.
- (6) The transfer facility shall maintain a written record of the items listed below. This recordkeeping requirement applies to all hazardous waste that enters and leaves the transfer facility, including hazardous waste generated by CESQGs. Records required in this subsection shall be maintained in permanent form for at least three years and shall be available for inspection by the Department. The records shall be kept at the facility unless the Department gives written approval to do otherwise.

- (a) Manifest number for each shipment that enters and leaves the facility, or, for a shipment from a CESQG without a manifest, an identifying number from the shipping document.
 - (b) The date when all hazardous waste enters and leaves the facility.
- (c) The generator's name and the EPA/DEP identification number. For CESQGs without an EPA/DEP identification number, the record shall include the name and address of the generator.
 - (d) Amounts of hazardous waste and hazardous waste codes associated with each shipment into and out of the facility.
- (7) Within 60 days of closure of the transfer facility, the transporter who is owner or operator of the transfer facility shall submit to the Department a certification that the facility has been closed in accordance with the specifications in the closure plan. The certification shall be signed by the owner or operator of the transfer facility, by the owner of the real property where the transfer facility is located, and by a Florida-registered, professional engineer.
- (8) Construction, initial operation or substantial modification of a transfer facility which stores shipments of hazardous waste that are required to be manifested, and which does not comply with the location standards in Section 403.7211, F.S, is prohibited. A transporter operating a transfer facility is subject to the demonstration requirements of subsections 62-730.182(3)-(8), F.A.C., regarding substantial modification.

Specific Authority 403.0877, 403.704, 403.721 FS. Law Implemented 403.0877, 403.704, 403.721 FS. History—New 3-2-86, Amended 6-28-88, Formerly 17-30.171, Amended 8-13-90, 9-10-91, 10-14-92, Formerly 17-730.171, Amended 1-5-95, 1-29-06, 10-28-08, 1-4-09.