

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 Secretary

October 28, 2010

Donnie Lester Tri - State Motor Transit Co PO Box 113 Joplin, MO 64802-113

Re: Florida Hazardous Waste Transporter Approval

Dear Donnie Lester:

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.

Donnie Lester October 28, 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

Aprila Javes

Hazardous Waste Regulation Section

ΑG

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: Tri - State Motor Transit Co

FACILITY ID NO: MOD095038998

FACILITY ADDRESS: 8141 EAST 7TH STREET

JOPLIN, MO 64801

INSURANCE CARRIER: AMERICAN EMPIRE SURPLUS LINES

INSURANCE POLICY#: 10CU11781

EFFECTIVE DATE: November 01, 2010

EXPIRATION DATE: November 01, 2011

APPROVED TRANSFER FACILITY:

APPROVAL ISSUED BY: DATE: October 28, 2010

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:		
	Transporter Name:	Tri-State Motor Transit Co.	
	Transporter EPA ID:	MOD 095 038 998	-
	Location Address:	8141 East 7 th Street	
		Joplin MO 64801	-
Contac	ct:Karen Blevin	s Telephone: 417-624-3131	-
Mailing	Address:		-
		Joplin MO 64802	
11.	Insurance Information:		
	Insurance Company	American Empire	
	Address	70 Pine Street	_
	011		
	Contact:	Telephone: 10CU11781 11/01/11	_
	Policy Number:	<u> 10CU1178</u> 1	
	Expiration date:	11/01/11	
Ш.	Waste Information:		
	EPA Waste Codes for Wast	e Routinely or Usually Transported:	
	All RCRA Wastes, stat	e regulated wastes and PCB's	
	Comments:		
IV.	Certification:		
IV.	Certification.		
of my kr	I certify under penalty of law nowledge.	that the above information is true, correct, and complete to	the best
	nnie Lester	Director of Safety	
rinty	pe Name	Title	
1	1		
18	a/Box Commend	10/21/10	
Signatur	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 11/01/2011 ... Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 10/28/2010

Signature of Florida Department of Environmental Protection Representative Date Signed

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



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

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

Date Received (for FDEP Official Use Only)

		(850) 245-87	12							
EPA ID MO	0 9 5 0 3	8 9 9 8	MTS			RCRA	Mnfo			
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal To provide subse information).	I notification (to obta waste, or used oil active quent notification (to otification)	rities). o update s	status a	nd facility ider				
2. Facility or Business Name	Bed Rock Inc DBA Tri-State Motor Transit Co						7 5 6 6 9			
3. Facility Operator (List additional Operators in the	Tı	New Operator Date became Operator: 02 / 05 / 02 mm dd yy								
comments section).	Street or P.O. Box	к: РС	D Box 113		Phon	ie Number:	417-624-3131			
	City or Town:	Jopli	n	State:	МО	Zip Code:	64802			
	Operator Type: [Municipal	State	Othe	er				
4. Facility Physical Location	Physical Street Ac	ldress:	8141 E	ast 7th	Stree	et				
Information	City or Town:	Joplin		State:	МО	Zip Code:	64801			
	County: Jasp	County: If available, please attach a map or sketch of the facility boundaries.								
	Latitude: 3 7 d d	0 5 0 2 . 3 Long	gitude: <mark>0 9 4 2</mark> d d m m			Method: Datum:				
5. Facility North Am Classification Syst				В.		VALUE OF THE PARTY				
Code(s)		D.								
6. Facility or Business Mailing	Street Address or P.O. Box: same as above									
Address	City or Town:			State:		Zip Code:				
7. Facility or Business Contact	First Name:	Donnie	Last Name:	Lester		Title:Direct	or of Safety			
Person	Phone Number:	417-624-3131	Extension: 2658	E-Mail:	do	nnie.lester@	tsmtco.com			
	Street or P.O. Box	:								
	City or Town:		State:	MO	Zip Code:	64802				
(Land) Owner of the Facility's	Name of Real Prop	New Owner Date became Owner: 02 / 05 / 02 mm dd yy								
Physical Location List additional	Street or P.O. Box: same as above Phone Number:									
eal property owners in the comments	City or Town:			State:		Zip Code:				
ection.)	Owner Type: Private Federal Municipal State Other									

	EPA ID No.	MOD095038998
9. Type of Regulated Waste Activity (Mark 'X'	in all that 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 kilogram greater per month (kg/mo) (2,200 lbs.) of non-ohazardous 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 < 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	For Items 2 through 7, m (2) Treater, Storer, or D (at your facility) N may be required for ms or a. Operating 0 b. Operating 0 c. Non-operat Permit or C (3) Recycler of Haza Specify: Commercy A permit is required of a. Small Qua b. Smelting, (5) Person Authorize Generated at Oth	Disposer of Hazardous Waste Note: A hazardous waste permit
(220 lbs.) of non-acute hazardous waste and 11 (2.2 lbs) or less of acute hazardous waste In addition, indicate other generator activities that a d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator (7) Transporter of Hazardous Waste [Note: A Center of Hazardous Waste Transporter Insurance Information Insurance Company Address 70 Pine	for such authorizate FDEP. pply. (6) Underground Inj UIC well at your te ertificate of Liability Insurance is requested. For own waste only \(\omega\) b. For communications	ection Control - Mark an 'X' even if the facility does not receive hazardous waste.
Contact	Telephone Expiration date ighway	
e. Hazardous Waste Transfer Facility: Initial notification The following items are required to be subsequence of the following items are required to be subsequence of the criteria of Section 403.7211(2), Florida Secti	Storage Vomitted with the initial notification for ficer of the transporter that the proportatutes (F.S.) [Rule 62-730.171(3)(a)3., facility operations [Rule 62-730.171(2)-730.171(3)(a)5., F.A.C.] plan [Rule 62-730.171(3)(a)6., F.A.C.	r a transfer facility [Rule 62-730.171(3), used location satisfies the 01., F.A.C.] F.A.C.] (3)(a)4., F.A.C.]

	EPA ID No. MOD095038998					
B. Universal Waste (UW) Activities (Mark 'X' in all that apply)						
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more	e of any combination of UW accumulated					
Small Quantity Handler (SQH) = always less than 5,000 kg ac	cumulated					
Mercury-containing devices LQH = 100 kg (220 lb) or more a	accumulated by for-hire handler					
Mercury-containing devices SQH = less than 100 kg accumula	The Court of the C					
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 la						
Mercury-containing lamps SQH = less than 2,000 kg (8,000 la	mps) accumulated by for-hire handler					
[Note: 4 lamps = 1 kg, 62-737.200(10)]	di di angana di angan					
Pharmaceuticals LQH = 5,000 kg or more of universal pharma						
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely haz						
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	l always 1 kg or less of acutely hazardous UPW accumulated					
(1) For those Managing Generate/ Accumulate Generate/ (see note in Facility	(2) Enter your esitmate of the maximum amount (in pounds)					
instructions)	of each type of UW on site or transported at any one time.					
a. Batteries	40,000#					
b. Pesticides	40,000#					
c. Pharmaceuticals	40,000#					
d. Mercury Containing Devices	40,000#					
e. Mercury Containing Lamps	40,000#					
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]					
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices					
(5) Destination Facility for UW Note: for this active storage prior to recommend to the storage prior to the s	ity, a facility must treat, dispose or recycle a UW. A permit is required for cycling.					
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. Transporterb. Transfer Facility	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					
(2) Collection Center	orginally approved training program, they are explained in attachments to					
(3) Used Oil Processor (A permit is required for this activity.)	this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of					
(4) Off-Specification Used Oil Burner	Liability Insurance, DEP form 62-710.901(4), F.A.C.					
(5) Used Oil Fuel Marketer(6) Used Oil Filter	1/2 2					
a. Transporter	Jack Jackell !					
b. Transfer Facility	Signature of Authorized Person					
c. Processor	Donnie Lester					
d. End User	Print Name of Authorized Person					
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-						
Specification Burners and Marketers must pay an annual \$100						
egistration fee. Used Oil Processors are exempt from this fee. If pplicable, enclose a check or money order, in the amount of \$100,						
payable to Florida Department of Environmental Protection. F.A.C., are kept at (check one): Our mailing (business) address						
A check is enclosed.	☐ Our marring (business) address ☐ The site (facility) address					

									And in case of the	
100 (0.12)						EPA ID No. MOD095038998				
D. Oth	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.									
your fac	cility. List	es for Federally them in the order t transporters list cod	hey are presented	in the re	gulations (e	.g., D001, D003,	F007, U	112).		idled at
¹ D	0001	² D002	³ D003	4	D004	⁵ D005	6	D006	⁷ D008	 8
	0009	9	10	11		12	13		14	
15		16	17	18		19	20		21	
22		23	24	25		26	27	The second secon	28	er tratials dependence on
11. Ot	her Statu	s Changes (Mai	k 'X' in all that a	apply):						
A. No	(1) Bus (2) Was	er of Regulated Winess no longer gente generated by buser (explain)	erates, transports, siness has been de	treats, st						
D. 14	be I (2) Out addi Contact Address	ed at this location a nandling regulated of Business - Busin ress, and phone num	waste there. less closed on nber where you ca	an be read	ched after cl	(Date). I	Please pro	ovide a cont		
	C. Prop	erty Tax Default			D. Petition	for Bankruptey	Protection	o n		
in accord informati for submi facility, I	ance with on submit itting false am aware re of own	a: I certify under pasystem designed ted is, to the best of information, incluthat transfer facilitier, operator, or representative	to assure that qua f my knowledge a ding the possibilit ies must comply v	lified per nd belief by of fine with the r	sonnel prop f, true, accur and impriso requirements	erly gather and e ate, and complete onment for knowi	valuate the. I am aving violat	ne informati ware that the tions. If I ha	on submitted. The ere are significant p ave notified as a tra	penalties ansfer
1 9	grows	- Doole	A.	Donnie Lester 10/21/2010						
		1								
If the pe		filled in this form aren Blevins	is not the Facilit		t or Opera 7-621-28				n below: Dtsmtco.com	
		mpleting this form		(Phone Number) (E-mail Address)						
13. Con	iments:									

Received

OCT 28 2010

DEP Form # 17-730.900(5)(a)
Form Title: HWF Transporter Certificate of
Liability Insurance
Effective Date: 1-29-06
DEP Application #

BSHW

STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

1.	American Empire Surplus Lines Insurance Company (Name of Insurer)
	(the "Insurer"), of 580 Walnut Street, Cincinnati, Ohio 45202 (Address of Insurer)
	hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to
	Bed Rock Inc., dba Tri State Motor Transit Company (Name of Insured)
	(the "Insured"), of 8141 E 7th St., Joplin, MO 64802 (Address of Insured) in connection with the insured's obligation to demonstrate financial responsibility under Administrative Code Rule 62-730.170. The coverage applies at:
	EPA/DEP I.D. No. Name Location
()ā	MOD 095 038 998 Tri State Motor Transit Co Joplin, MO
	(If coverage is for multiple facilities, identify each facility insured.) This insurance is primary and the company shall not be liable for amounts in excess of for each accident, exclusive of legal defense costs. The coverage is provided under policy number, issued on (date)
	The effective date of said policy is and the expiration date of said policy (date)
	is(date)
	This insurance is excess and the company shall not be liable for amounts in excess of \$4,000,000 for each accident in excess of the underlying limit of \$1,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number 10CU11781, issued on 11/1/2010 . The effective date of (date) said policy is 11/1/2010 and the expiration date of said policy is 11/1/2011 (date)
	(unit)
2.	The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
	(a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.

- (b) 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.
- (c) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- (d) Cancellation of the insurance, whether by the Insurer or the Insured and any other termination of the insurance (e.g., expiration, non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
- (e) The Insurer shall not be liable for the payment of any judgment or judgments against the Insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgment or judgments resulting from accidents which occur during the time the policy is in effect.

I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one of more States including Florida.

David A. Prace
(Signature of Authorized Representative of Insurer)
Oavid A. Prell
(Typed name)
Vice President (Title)
(Title)
Authorized Representative of
American Empire Surplus Lines Insurance Company
(Name of Insurer)
580 Walnut Street, 10th Floor, Cincinnati, Ohio 45202
(Address of Representative)

Phone: (513) 333-6920

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.