

## 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

November 02, 2010

Tony Cellucci Clean Harbors Environmental Services Inc PO Box 9149 Norwell, MA 2061-9149

Re: Florida Hazardous Waste Transporter Approval

Dear Tony Cellucci:

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.

Tony Cellucci November 02, 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

Jeff Kottkamp Lt. Governor

Mimi A. Drew Secretary

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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: Clean Harbors Environmental Services Inc

FACILITY ID NO: MAD039322250

FACILITY ADDRESS: 42 Longwater Drive

Norwell, MA 02061-9149

INSURANCE CARRIER: STEADFAST INSURANCE

INSURANCE POLICY#: PEC3656681-15

EFFECTIVE DATE: November 01, 2010

EXPIRATION DATE: November 01, 2011

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: \_\_\_\_\_\_ DATE: November 02, 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: Clean Harbors Environment Transporter EPA ID: MAD039322250	onmental Services, Inc.	
	Location Address: 42 Longwater Drive		
-	Norwell, MA		
	ct: Rita Powers	Telephone:_781-792-5764	
Mailin	g Address: Po Box 9149		
	Norwell, MA 02061-9149		
II.	Insurance Information:		
	Insurance Com Steadfast Insurance Con	npany Jompany	
	Address <u>140 One Liberty Plaza</u>		
	Contact: Sch New York, NY		
	Policy Number: PEC 3656681-15		
	Expiration date: 11-1-11		
III.	Waste Information:		
	·· <del>······</del>		
	EPA Waste Codes for Waste Routinely of	r Usually Transported:	
	Comments: Transportation of listed wastes in	40CFR 172.01 excluding Class 1 and Class 2	
	explosives and radioactives.		
IV.	Certification:	· · · · · ·	
• • •	Octunication.	,	
	I certify under penalty of law that the above	re information is true, correct, and complete to the	hoot
of my kr	lowledge.	o mornation is true, correct, and complete to the	Dest
	P. Cellucci	Vice President/Transportation Compliance	
rint/Ty	oe Name	Title	
	$, \mathcal{O} \subset$		
ianotur		11/2/10	
ignatur ******	<del>C</del> ************************************	Date Signed	
		***************************************	•
•			
v	The transporter identified above is in comm	pliance with the financial responsibility requirement	_
1 110201	uous waste transporters burstiant to Chan	ter 62-730 170 Florida Administrativo Codo. The	5
IIIIG QU	princed by the transporter show compliand	ce with the financial responsibility	
rough_	11/1/2011	are misman reoportologicy	

fo foi th Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 11/2/2010

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



Clean Harbors Environmental Services, Inc. PO Box 9149
42 Longwater Drive
Norwell, MA 02061-9149
781-792-5000

October 20, 2010

www.cleanharbors.com

Ms. Tiffaney Noland
Department of Environmental Protection
Hazardous Waste Management Section
Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Dear Ms. Noland,

Please accept the following Hazardous Waste Transporter Renewal from Clean Harbors Environmental Services, Inc. I have enclosed the application, and a copy of our insurance certificate.

\*\*Please note, I have also included applications for both of our Florida Transfer Facility locations (Bartow & Mirimar).

Our certificate of liability covers all three locations.

Should you have any questions please contact me at (781) 792-5764.

Sincerely

Rita Powers

**Transportation Compliance Specialist** 



# 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) **Received** 

OCT 2 1 2010

EPA ID MAD	0 3 9 3 2	2 2 5 0	MTS		1		YYY	
1. Reason for Submittal	Mark 'X' in							
2. Facility or Business Name  Clean Harbors Env. Services, Inc.  FEID No.  0 4 2 6 9 8 9 9						8 9 9 9		
3. Facility Operator (List additional Operators in the	Name of Operator Clean	: Harbors Env. Servic	es, Inc.	☐ New Date be		Operator:	// m dd yy	
comments section).	Street or P.O. Box	PO E	3ox 9149		Phone	Number:	781-792-5000	
	City or Town:	Norwe		State:	MA	Zip Code:	02061	
	Operator Type:	Private Federal	Municipal	State [	Other	r		
4. Facility Physical Location	Physical Street Ad	dress:	42 Long	gwater [	Drive			
Information	City or Town: Norwell				MA	Zip Code:	02061	
	County: Choose	ease attach a map or sketch of the facility						
	Latitude:  4  2     d d	0   2   s s . s		Method: Datum:				
5. Facility North Am Classification Syst Code(s)	•	c. 1521	20	B. D.				
6. Facility or	Street Address or	P.O. Box:	PC	Box 91	49			
Business Mailing Address	City or Town:	Norwel		State:	MA	Zip Code:	02061-9149	
7. Facility or Business Contact	First Name:	Anthony	Last Name: (	Cellucci			P-Trans	
Person	Phone Number:	781-792-5760	Extension:	E-Mail:	cellud		@cleanharbors.	
	Street or P.O. Box	ox 9149						
	City or Town:	Norwell		State:	MA	Zip Code:	02061	
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner:		□ New Date be		or Owner:		
Physical Location (List additional	Street or P.O. Box	:			Phone	e Number:		
real property owners in the comments	City or Town:			State:		Zip Code:		
section.)	Owner Type: 🗵	Private Federal	Municipal Sta	ite 🔲 C	Other_	<u> </u>		

	EPA ID No.	MAD039322250
O. Type of Regulated Waste Activity (Mark 'X' in all tha	nt apply):	
A. Hazardous Waste Activities:	For Items 2 through 7,	mark 'X' in all that apply.
(1) Generator of Hazardous Waste  (Choose only one of the following three categories.)  □ a. Large Quantity Generator (LQG):  Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste	(at your facility) may be required  a. Operatin  b. Operatin  c. Non-ope	Disposer of Hazardous Waste Note: A hazardous waste permit for this activity.  g Commercial TSD  g Non-commercial TSD  rating: Postclosure or Corrective Action r Consent Order (HSWA, etc.)
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	Specify: Comm A permit is require  (4) Exempt Boiler  a. Small C	rardous Waste (at your facility) hercial; Non-Commercial. hed for storage prior to recycling. hand/or Industrial Furnace huantity On-site Burner Exemption hand, Melting, and Refining Furnace Exemption
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 (2.2 lbs) or less of acute hazardous waste	Generated at Cactivity ONLY	ized to Manage Conditionally Exempt Waste Other Facilities - Choose this management if you attach EITHER a copy of your application zation OR the authorization you received from
In addition, indicate other generator activities that apply.  d. United States Importer of hazardous waste  e. Mixed Waste (hazardous and radioactive)  Generator		Injection Control - Mark an 'X' even if the ur facility does not receive hazardous waste.
(7) Transporter of Hazardous Waste [ Note: A Certificate Registration must be renewed annually.   a. For own		
	on Jerican Insurance Compa Merican Lane	nny
Contact Lou Pransky		781-792-5173
Policy Number BAP 6681231-02	Expiration date	11/01/2010
d. Transportation Mode 🛛 Air 🖾 Rail 🖾 Highway	■ Water □ Other - spe	ecify
e. Hazardous Waste Transfer Facility:	Storage	Volume
Initial notification  The following items are required to be submitted we Florida Administrative Code (F.A.C.)]:  □Certification by a responsible corporate officer of a criteria of Section 403.7211(2), Florida Statutes (□Evidence of the transporter's financial responsibili □A brief general description of the transfer facility (□A copy of the facility closure plan [Rule 62-730.1'□A copy of the contingency and emergency plan [Rule A map or maps of the transfer facility [Rule 62-73 □ Notification of changes in above items ■ Annual update notification	the transporter that the pr (F.S.) [Rule 62-730.171(3) ty [Rule 62-730.171(3)(a) operations [Rule 62-730.1 71(3)(a)5., F.A.C.] ule 62-730.171(3)(a)6., F	oposed location satisfies the b)(a)1., F.A.C.] )3., F.A.C.] 171(3)(a)4., F.A.C.]

	MAD039322250 EPA ID №.
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 Small Quantity Handler (SQH) = always less than 5,000 kg accurately	•
Mercury-containing devices LQH = 100 kg (220 lb) or more accommod Mercury-containing devices SQH = less than 100 kg accumulate	·
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam [Note: 4 lamps = 1 kg, 62-737.200(10)]	
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	eutical waste (UPW) accumulated
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	dous ("P-listed") pharmaceutical waste accumulated
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	always 1 kg or less of acutely hazardous UPW accumulated
I I Northage Wanaging I I (see note in I	(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	
	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 activity storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for orcling.
<ul> <li>(1) Used Oil Transporter - indicate type(s) of activity(ies): <ul> <li>a. Transporter</li> <li>b. Transfer Facility</li> </ul> </li> <li>(2) Collection Center</li> <li>(3) Used Oil Processor (A permit is required for this activity.)</li> </ul>	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.  Signature of Authorized Person  Anthony P. Cellucci  Print Name of Authorized Person
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection.  A check is enclosed.	(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):  ☑ our mailing (business) address ☐ The site (facility) address

				EPA ID No.	MADO	039322250
D. Othe	er State Regulated	l Waste Activities:			CW) Handler [Cha it may be required to	pter 62-740, F.A.C.] for this activity.
your fac	ility. List them in	ederally Regulated Haza the order they are presented i ers list codes routinely or usu	n the regulations (e	.g., D001, D003, F	7007, U112).	
1	All 2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
11. Otl	ier Status Chan	ges (Mark 'X' in all that a	pply):			
A. No	(1) Business no (2) Waste genera	gulated Waste at This Facili longer generates, transports, a ated by business has been del in)	treats, stores, or dis	poses of hazardou Non-Handlei		
	be handling (2) Out of Busin address, and Contact	s location and moved or mover regulated waste there.  ness - Business closed on I phone number where you ca	n be reached after o	(Date). P	lease provide a con	new location if you will tact person, mailing
☐ C. Property Tax Default ☐ D. Petition for Bankruptcy Protection						
in accord informat for subm facility, l	lance with a syster ion submitted is, to itting false inform I am aware that tra	tify under penalty of law that in designed to assure that qual to the best of my knowledge a ation, including the possibility insfer facilities must comply to	lified personnel pro nd belief, true, accu y of fine and impris with the requiremen	perly gather and e trate, and complete sonment for knowi	valuate the informate. I am aware that the ng violations. If I h	tion submitted. The here are significant penalties have notified as a transfer e 62-730.182, FAC.
Signatu	• •	erator, or an authorized	Pr	int Name and T	'itle	Date Signed (mm-dd-yyyy)
	PZ	chative	An	thony P. Cellu	ıcci	10/20/2010
				,		
If the p		n this form is not the Facilit Powers	y Contact or Oper 781-792-5	· -		on below: anharbors.com
(Name of person completing this form)			(Phone Number) (E-mail Address)		(E-mail Address)	
13. Co	mments:					



# CERTIFICATE OF LIABILITY INSURANCE Page 1 of 2

DATE (MM/DD/YYYY) 10/26/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies)must be endorsed. 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).

PRODUCER		CONTACT NAME:	
	D O Box 305101	PHONE (A/C, NO, EXT): 877 - 945 - 7378 FAX (A/C, NO): 888 - 46	7-2378
		E-MAIL ADDRESS: <b>certificates@willis.com</b>	
		INSURER(S)AFFORDING COVERAGE	NAIC#
		INSURER A: Zurich American Insurance Company	16535-002
INSURED	Clean Harbors Environmental Services, Inc.	INSURER B: American Guarantee and Liability Insuranc	26247-003
	and its affiliates 42 Longwater Drive Norwell, MA 02061	INSURER C: Steadfast Insurance Company	26387-001
		INSURER D:	
		INSURER E:	
		INSURER F:	

#### **COVERAGES**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		SUBI		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY  X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR  X XCU  X Contractual  GEN'L AGGREGATE LIMIT APPLIES PER:  POLICY X JECT LOC	N	N	GLO 9681229-04	11/1/2010	11/1/2011	EACH OCCURRENCE         \$ 2,000,000           DAMAGE TO RENTED PREMISES (Ea occurence)         \$ 100,000           MED EXP (Any one person)         \$ 5,000           PERSONAL & ADV INJURY         \$ 2,000,000           GENERAL AGGREGATE         \$ 3,000,000           PRODUCTS - COMP/OP AGG         \$ 2,000,000
A	AUTOMOBILE LIABILITY  X ANY AUTO ALL OWNED AUTOS AUTOS X HIRED AUTOS X MCS-90  AUTOS AUTOS AUTOS AUTOS AUTOS	N	N	BAP 6681231-04	11/1/2010	11/1/2011	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000  BODILY INJURY(Per person) \$  BODILY INJURY(Per accident) \$  PROPERTY DAMAGE (Per accident) \$  \$
В	UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$	N	N	AUC4275262-06	11/1/2010	11/1/2011	EACH OCCURRENCE \$ 10,000,000  AGGREGATE \$ 10,000,000  \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	WC 9681232-04	11/1/2010	11/1/2011	X   WC STATU-   OTH-
С	Contractors Pollution Liability	N	N	PEC 3656681-15 CPL	11/1/2010	11/1/2011	\$10,000,000 Each Claim \$10,000,000 All Claims

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)

See Attached:

CERTIFICATE HOLDER	CANCELLATION
For Reference Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
For Kererence Only	AUTHORIZED REPRESENTATIVE
	Snoft De D.
	@ 1009_2010 ACOPD COPPORATION All rights recorded

۸	CENCY	CUSTOMER	in. (	076900	
Д	(-FN(.Y	CUSTOWER	11 ). 1	U/03UU	

LOC#: \_\_\_\_\_



### ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

		3
AGENCY		NAMED INSURED
Willis of Massachusetts, Inc.		Clean Harbors Environmental Services, Inc. and its affiliates
POLICY NUMBER		42 Longwater Drive Norwell, MA 02061
See First Page		
CARRIER	NAIC CODE	
See First Page		EFFECTIVE DATE: See First Page
ADDITIONAL DEMADICS		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A	SCHEDULE TO ACORD FORM,	
FORM NUMBER: 25 FORM TITLE:	CERTIFICATE OF LIABILITY	INSURANCE

Environmental Impairment Liability
Policy Number: PLC374393611
Carrier: Steadfast Insurance Company 26387
Policy Term: 11/1/10-11/1/11
Limits: \$10,000,000 Each Claim / \$10,000,000 Aggregate

### 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.