

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 16, 2010

Steve Becker Clean Fuels Of Florida Inc 2635 NE 4th Ave Pompano Beach, FL 33064-5405

Re: Florida Hazardous Waste Transporter Approval

Dear Steve Becker:

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.

Steve Becker November 16, 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 James

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: Clean Fuels Of Florida Inc

FACILITY ID NO: FLD984171256

FACILITY ADDRESS: 2635 NE 4th Ave

Pompano Beach, FL 33064-5405

INSURANCE CARRIER: ENDURANCE AMERICAN SPECIALTY

INSURANCE POLICY#: ECC101003860-02

EFFECTIVE DATE: November 03, 2010

EXPIRATION DATE: November 03, 2011

APPROVED TRANSFER FACILITY:

APPROVAL ISSUED BY: DATE: November 16, 2010

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

NOV 04 2010

STATE OF FLORIDA

BSHW

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	ransporter Identification:	
	ransporter Name: Clean Fuels of Florida INE.	
	ransporter EPA ID: <u>FLO 9F4 171 256</u>	
	ocation Address: 2675 PE 4 ⁷¹ Au.	
	Pompan. Beach, Fl. 37064	
Contact		
Mailing	ddress: 2635 NE 4th Augus	
	Pumpau. Beach, fl.	
II.	acuranae Information:	
11.	nsurance Information: Insurance Company Enduronce American Speciality	
	Address 350 MOUNTAIN ROAD STR. EIS	
	Paradena mo 2//22-1294	
	Contact: PATTY CARLTON Telephone: 954-452-4900	
	Policy Number: ECC10100386002	
	Expiration date: 11/3/2011	
III.	Vaste Information:	
	PA Waste Codes for Waste Routinely or Usually Transported:	
	See Attached List	
	Comments: WATE Code LIST Bosed ON The	
	TRANSPORTATION of LAB PACK MATERIAL	
	•	
IV.	<u>Certification</u> :	
	certify under penalty of law that the above information is true, correct, and complete to the be	st
of my k	owledge.	
	TEVEN A. Becken OPERATIONS MARGEN	
Drint/Ty	e Name Teven A. Decken OPenations Mangen Title	
Fillibity		
	Clered. Vecho 10-29-10	
Signatu		
******	************************************	
V.	The transporter identified above is in compliance with the financial responsibility requirements	
for haza	dous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The	
	omitted by the transporter show compliance with the financial responsibility	
through	11/3/2011	
anough	11/3/2U11 '	

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 11/16/2010

Signature of Florida Department of Environmental Protection Representative Date Signed

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

Date

HW Transporter Status Form Page 1 of 1

SebRENA The Paperwork for The New Insurance Policy has been Submitted To The Underwarten for Revewal of Policy. I will forward The New Acord To You As Soon As I Receive. Thouse Freuz Becker OPERATION MANAGER Clean Fuels of Florida In

FLORIDA

8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772 Date Received
(for FDEP Official Use Only)
RECEIVED

NOV **0** 4 2010

EPA ID F L O	98417	1256	MTS confidence on the first state of the confidence of the confide		3SHW ^{RAInfo}
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa To provide subseque information).	notification (to obtain uste, or used oil activituent notification (to use instruction (see instruction)	ies). update status a	nd facility identification
2. Facility or Business Name	CLEAN FU	els of Flor	ida Inc.	FEI]	D No. 5 0 7 5 9 1 4 6
3. Facility Operator (List additional Operators in the	CLEAN	Fuels of Floo		New Ope	Operator: / / mm dd yy
comments section).		2635 NE 4th			ne Number: 954-791 · 9 <i>588</i>
	City or Town:	EMPANO BEACH	<u>k</u>	State: FZ.	Zip Code: 33014
	Operator Type:		Municipal	State Oth	er
4. Facility Physical Location	Physical Street Ad	dress: 2635 N	E 4th Auc	HUR	
Information	City or Town:	POMPANG BE	Ach	State: FL	Zip Code: 33064
		-Broward		ase attach a m	nap or sketch of the facility
	Latitude: d d	Long	itude:	s s . ssss	Method: Datum:
5. Facility North Am Classification Syst Code(s)		A 58211	56211 B.		
6. Facility or	Street Address or	P.O. Box: 2635	NE 4Th	Quenus	
Business Mailing Address	City or Town:	Ompano Be	nch	State: FZ	Zip Code: 33064
7. Facility or Business Contact	First Name:	FEVE	Last Name: BEC	KER	Title: PRANTIONS MANASER
Person	Phone Number:	54-791-9588	Extension:	E-Mail:	CER a Clepu-fuels. Net
	Street or P.O. Box	2635 NE 4	1th Avenu		
	City or Town:	Pompaso (^	State: £	Zip Code: 33064
8. Real Property (Land) Owner of the Facility's	Name of Real Property (Land) Owner: ORMON BARRY FERNANDEZ		New Owner Date became Owner://mm dd yy		
Physical Location (List additional	Street or P.O. Box	2635 NE	4th Ave	VUE Pho	ne Number: 954-791-9588
real property owners in the comments	City or Town:	EMPANO BE	,	State:	Zip Code: 33064
section.)	Owner Type:		☐Municipal ☐ Sta	te Other	

	EPA ID No. FLD 984/7/256
9. Type of Regulated Waste Activity (Mark 'X' in all tha	at 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	(2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity. a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or 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	(3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption
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	(5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP.
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.
(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company Address 350 Mountain	waste only \square b. For commercial purposes on mericar Speciality
Pacadeus mo	2//12-/294
Contact PATTY CARLTON	Telephone 954-452-4900
· · · · · · · · · · · · · · · · · · ·	Expiration date
d. Transportation Mode Air Rail Highway	Water Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume
Florida Administrative Code (F.A.C.)]:	ty [Rule 62-730.171(3)(a)3., F.A.C.] operations [Rule 62-730.171(3)(a)4., F.A.C.] 71(3)(a)5., F.A.C.] ule 62-730.171(3)(a)6., F.A.C.]

en agricultura (n. 1964) de la president de la companya de la companya de la companya de la companya de la comp Anna de la companya de la companya Anna de la companya	EPA ID No. FLD 984171256			
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 accumulated	•			
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamp Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamp [Note: 4 lamps = 1 kg, 62-737.200(10)]	os) accumulated by for-hire handler			
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazard				
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	· · · · · · · · · · · · · · · · · · ·			
Generate/ Transport Handle at Transfer	(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	400			
b. Pesticides				
c. Pharmaceuticals	10,000			
d. Mercury Containing Devices	35			
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 cling.			
C. Used Oil Activities: (1) Used Oil Transporter - indicate type(s) of activity(ies): a. Transporter b. Transfer Facility (2) Collection Center (3) Used Oil Processor (A permit is required for this activity.) (4) Off-Specification Used Oil Burner (5) Used Oil Fuel Marketer (8) Specific Certification to be signed by all Used Oil Transporter that the training program responsibility required under Section 62-710.600, F.A.C current and being adhered to. If any modifications have to orginally approved training program, they are explained at this registration form. Evidence of financial responsibility demonstrated by the attached Used Oil Transporter Certification to be signed by all Used Oil Transporter that the training program responsibility required under Section 62-710.600, F.A.C current and being adhered to. If any modifications have to orginally approved training program, they are explained at this registration form. Evidence of financial responsibility Insurance, DEP form 62-710.901(4), F.A.C.				
(6) Used Oil Filter a. Transporter b. Transfer Facility c. Processor d. End User Signature of Authorized Person Print Name of Authorized Person				
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection.	(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):			

			S Park South Control of the Control	EPA ID No.	FL0984.	171256	
D. Other State R	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 facility. List	es for Federally l them in the order the transporters list code	hey are presented in	n the regulations (e	.g., D001, D003, F	007, U112).	zardous wastes handled at are needed.	
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11. Other Statu	us Changes (Mar	rk 'X' in all that a	pply):				
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Signature of ow	vner, operator, o representative	r an authorized	Pr	int Name and Ti	itle	Date Signed (mm-dd-yyyy)	
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If the person who	o filled in this form	ı is not the Facility				on below: Clear-fuels. Net	
(Name of person c	completing this form	1)	(Phone Number)		(E-mail Address)		
13. Comments:							

IX. Description of Regulated Wastes (Continued; (Additional Sheet)

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; Use this page only if you need to list more than 12 waste codes.)

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ID - For Official Use Only

IX. Description of Regulated Wastes (Continued; (Additional Sheet)

B; Listed Hazardo	us Wastes. (See 40 C	FR 261.31 - 33; Use th	is page only if you need	i to list more than 12 wi	aste codes.)
13	14	15	16	17	18
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115	116	117	118	110	120
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IX. Description of Regulated Wastes (Continued; (Additional Sheet)

B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33; Use this page only if you need to list more than 12 waste codes.)

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IX. Description of Regulated Wastes (Continued; (Additional Sheet)

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IX. Description of Regulated Wastes (Continued; (Additional Sheet)

B. Listed Hazardous Wastes. (See 40 CFR 251.31 - 33; Use this page only if you need to list more than 12 waste codes.)

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Form Approved, OMB No. 2050-0026 Expires 10/31/99
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IX. Description of Regulated Westes (Contin	rued; (Additional Shi	eet)		
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DEP Form # 17-730,900(5)(e)
Form Title: HWF Transporter Certificate of Liability Insurance
Effective Date: 1-29-06
DEP Application #

2.

STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

	INSURANCE	<u>ل</u>	
Endurance Ame	rican Specialty In	surance Co Frank H Furn	man
	(Name of Insurer)		aicert.
(the "Insurer"), of 13	14 East Atlantic B (Address of Insurer)	lvd Pompano Beach FL 33060)
and transmission (esting HIIO)	TOUR MODICE MODICE NIZE OCCUITENCE	g bodily injury and property damage including	
CLEAN FUE	(Name of Insured)	Ive. C. Pempar. Bch H. 37069	
(the "Insured"), of	(35 U.E. 474 Au (Address of Insured)	1. Pompar. But H. 3706;	y
in connection with the ins	ured's obligation to demonstrate fl 62-730.170. The coverage applic	Inancial responsibility under Rloyde	
EPA/DEP I.D. No.	Name	Location	
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\$1,000,000 fo under policy number see	and the company shall not be liable or each accident, exclusive of legale below, issued on 11/0 00386002 policy is 11/03/2010	e for amounts in excess of all defense costs. The coverage is provided 3/2010 (date) and the expiration date of said policy	
	(date)		
is 11/03/2011 (date)	<u> </u>		
This insurance is excess an	d the company shall not be liable for each accident in excess of the	underlying limit of	
\$	for each accident, exclusive of le	gal defense costs. The coverage is provided	
under policy number	, issued on	. The effective date of (date)	
said policy is	and the expiration dat	e of said policy is	
(date)		e of said policy is (date)	
The Insurer further certifies	the following with respect to the	insurance described in Paragraph 1:	
(a) Danlamatan la	ations are a Cabin to account about a second	there she have a clear this selection of the	
	sivency of the insured shall not re	lieve 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.
- Whenever requested by the Secretary (or designee) of the Plorida Department of Environmental Protection (PDEP), 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.

Erunk H. Fyrimen, h		
(Signature of Authorized Representative of Insurer)		
FRANK H FURMAN JR		
(Typed name)		
AUTHORIZED AGENT		
(Title)		
Authorized Representative of		
FRANK H FURMAN INC		
(Name of Insurer)	-	
1314 EAST ATLANTIC BLVD POMPANO B EACH	FL	33060
(Address of Representative)	-	

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.