

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Jennifer Carroll Lt. Governor

Mimi A. Drew Secretary

January 07, 2011

William Parkes Cliff Berry Inc - Canaveral Facility PO Box 13079 Fort Lauderdale, FL 33316-100

Re: Florida Hazardous Waste Transporter Approval

Dear William Parkes:

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.

William Parkes January 07, 2011 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 Siaves

Aprilia Graves Engineering Specialist IV Hazardous Waste Regulation Section

AG

Enclosures: Hazardous Waste Transporter Approval Certificate Hazardous Waste Transporter Status Form (with insurance verification) Sections <u>62-730.170</u> and <u>62-730.171</u>, FAC



Florida Department of Environmental Protection

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Jennifer Carroll Lt. Governor

Mimi A. Drew Secretary

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:	Cliff Berry Inc - Canaveral Facility
FACILITY ID NO:	FLR000119792
FACILITY ADDRESS:	5855 Industrial Dr Cocoa, FL 32927-4608
INSURANCE CARRIER:	COMMERCE & INDUSTRY
INSURANCE POLICY#:	CA1932175
EFFECTIVE DATE:	December 31, 2010
EXPIRATION DATE:	December 31, 2011
APPROVED TRANSFER FACILITY	

APPROVAL ISSUED BY:

_____ DATE: January 07, 2011

Aprilia Graves Engineering Specialist IV Hazardous Waste Regulation Section 850/245-8755

rev.0(Oct 91)

Are your services commercially available?______

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STATE OF FLORIDA

	HAZARDOUS WASTE TRANSPORTER STATUS FORM
1.	Transporter Identification: CLIFF BEARY INC. CBI Transporter Name: CLIFF BEARY INC. CBI Transporter EPA ID: FIR 000 119 792 Location Address: 5855 Industrie Drive 000 Cocon Foundary 32927
	ict: WILLIAM E. PARKES TR. Telephone: (954) 763-3390
Mailin	g Address:
	FORT LAUDERSALE, FEORIDA 33316
11.	Insurance Information: Insurance CompCommerce & Industry Insurance Company Address175 water Street,18th floor, New York,NY10038
	Contact:CA1932175 #14 Policy Number:12/31/2011 Expiration date:
11.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	Comments:
IV.	Certification
of my	I certify under penalty of law that the above information is true, correct, and complete to the bes knowledge.
	CLIFF BERRY I PRESIDENT
Print/1	Type Name Title
x	Martin 1/17/10

x 11/17/10 Signature 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 <u>12/31/2011</u> Date

APPROVED by Theresa A. Sullivan, changes approved by the Certifier by phone 01/07/2010

Signature of Florida Department of Environmental Protection Representative Date Signed

DEP Form 62-730.900(5)(d) Effective 1/5/95 HW Transporter Status Form Page 1 of 1

FLORIDA EPA ID FLR	RE DEP V	FL - FLORIDA NOT CGULATED WASTE Vaste Management Division Blair Stone Rd. Tallahassee (850) 245-8772	ACTIVITY -HWRS, MS4560 e, FL 32399-2400			Date Ro for FDEP Off Receive EC 15201	szeiyed icial Use Only). C		
<u> </u>									
1. Reason for Submittal	Mark 'X' in correct box: To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). X To provide <u>subsequent notification</u> (to update status and facility identification information). Is this the <u>final notification</u> (see instructions) for the facility?								
2. Facility or Business Name	Cliff Berry, Inc Canaveral Facility								
(List additional Operators in the	Name of Operator	: Cliff Berry, Inc. (CBI		ew Operator became Operator: <u>- / - /2005</u> mm dd yy					
comments section).	Street or P.O. Box	: P.O. E	Box 13079		Phone	e Number: (954) 763-3390		
	City or Town:	Fort Laude	rdale	State:	FL	Zip Code:	33316		
	Operator Type: Private Federal Municipal State Other								
4. Facility Physical Location	Physical Street Address: 5855 Industrial Drive								
Information	City or Town:	Сосоа		State:	FL	Zip Code:	32927		
	^{County:} Brevard		ase attacl	tach a map or sketch of the facility					
	Latitude: 2 8 2 7 2 4. N Longitude: 8 0 4 6 1 7. W Method: d d m m s s . ssss d d m m s s . ssss Datum:								
5. Facility North Am Classification Syst			562219						
Code(s)		С.	D						
6. Facility or Business Mailing	Street Address or	P.O. Box:	P.O.	Box 13	3079				
Address	City or Town:	Fort Lauder	dale	State:	FL	Zip Code:	33316		
7. Facility or Buśiness Contact	First Name:	William	arkes, Jr. ^{Title:} Mgr Reg Affairs						
Person	Phone Number:	(954) 763-3390	E-Mail: bparkes@cliffberryinc.com						
	(954) 763-3390 124 bpan Street or P.O. Box: P.O. Box 13079								
	City or Town:	Fort Lauder	State:	FL	Zip Code:	33316			
8. Real Property (Land) Owner of the Facility's	Name of Real Prop	New Owner Date became Owner: - / - / 2005 mm dd yy							
Physical Location (List additional	Street or P.O. Box	P.O. Bc	x 350123		Phon	e Number: (S	954) 763-3390		
real property owners in the comments	City or Town:	Fort Lauder	dale	State:	FL	Zip Code:	33335		
section.)	Owner Type: Private Federal Municipal State Other								

	EPA ID No. FLR000119792
9. Type of Regulated Waste Activity (Mark 'X' in all th	at apply):
 A. Hazardous Waste Activities: (1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): 	 For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste (at your facility) Note: A hazardous waste permit may be required for this activity.
Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of <i>non-acute</i> hazardous waste; or Greater than 1 kg (2.2 lbs) of <i>acute</i> hazardous waste	 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 <i>non-acute</i> hazardous waste and/or 1 kg (2.2 lbs) or less of <i>acute</i> 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 <i>non-acute</i> hazardous waste and 1 kg (2.2 lbs) or less of <i>acute</i> 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. Image: Addition of the state o	(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.	of Liability Insurance is required along with this registration.] waste only 🗵 b. For commercial purposes
c. Hazardous Waste Transporter Insurance Information Insurance Comp Address 175 water Street, 18th floor, New CA1932175 Contact 12/31/2011	on e Company
d. Transportation Mode 🗌 Air 🗌 Rail 🛛 Highway	Water Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume
Florida Administrative Code (F.A.C.)]:	with the initial notification for a transfer facility [Rule 62-730.171(3), the transporter that the proposed location satisfies the (F.S.) [Rule 62-730.171(3)(a)], F.A.C.]
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 [R	ity [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.]
A map or maps of the transfer facility [Rule 62-73 Notification of changes in above items Annual update notification	

	FLR000119792
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):
Large Quantity Handler (LQH) = $5,000 \text{ kg} (11,000 \text{ lb})$ or more of	of any combination of UW accumulated
Small Quantity Handler (SQH) = always less than $5,000 kg accu$	mulated
Mercury-containing devices $LQH = 100 \text{ kg} (220 \text{ lb})$ or more activity	cumulated by for-hire handler
$ \qquad \qquad$	-
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	
Mercury-containing lamps $SQH = less than 2,000 kg (8,000 lam)$	ps) accumulated by for-hire handler
[Note: 4 lamps = 1 kg, $62-737.200(10)$]	
$\square Pharmaceuticals LQH = 5,000 kg or more of universal pharmace$	
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
Generate/ Transport Handle at Transfer	(2) Enter your esitmate of the maximum amount (in pounds)
(1) For those Managing 1 (see note in 1	of each type of UW on site or transported at any one time.
a. Batteries	3,000
b. Pesticides	
c. Pharmaceuticals	50
	100
e. Mercury Containing Lamps	2,000
	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
Note: for this activity	ty, a facility must treat, dispose or recycle a UW. A permit is required for
(5) Destination Facility for UW storage prior to recy	
	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,
 a. Transporter b. Transfer Facility 	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) Dff-Specification Used Oil Burner	Liability Insurance, DEP form 62-710.901(4), F.A.C.
(5) I Used Oil Fuel Marketer	
(6) Used Oil Filter a. Transporter	MANN
b. Transfer Facility	Signature of Authorized Person
c. Processor	Cliff Berry, II
d. End User	Print Name of Authorized Person
(7) Hand Oil Transportors Transfer Equilities Callection Contests Off	
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off- Specification Burners and Marketers must pay an annual \$100	
registration fee. Used Oil Processors are exempt from this fee. If	(9) The records required under the provisions of Rule 62-710.510,
applicable, enclose a check or money order, in the amount of \$100,	F.A.C., are kept at (check one):
payable to Florida Department of Environmental Protection.	Our mailing (business) address
A check is enclosed.	The site (facility) address

					EP.	A ID No.		FLF	R000119792
D. Other State F	Regulated Waste A	Activities:							hapter 62-740, F.A.C.] ed for this activity.
your facility. List	t them in the order transporters list co	they are presented des routinely or use	in the	regulations ((e.g., D Use an	001, D003,	F007, U	J112).	azardous wastes handled at s are needed.
1	2	3	4		5		6		7
8	⁹ See	¹⁰ Atta	11	ched	12	Shee	13	t	14
15	16	17	18		19		20		21
22	23	24	25		26		27		28
11. Other Stat	us Changes (Ma	ork 'X' in all that a	apply)	:					
(1) Bus (2) Was	siness no longer ges ste generated by bu	Vaste at This Faci nerates, transports, isiness has been de	, treats, elisted.		-		us waste		
be (2) Out add Contact Address	sed at this location handling regulated t of Business - Busi lress, and phone nu t s		an be r	reached after _Phone	r closing	(Date). g.	Please p	rovide a co	e new location if you will ontact person, mailing
C. Pro	operty Tax Defaul	t		D. Petitio	on for E	Bankruptcy	Protec	tion	
in accordance with information subm for submitting fals	h a system designed itted is, to the best se information, incl	d to assure that qua of my knowledge a luding the possibili	alified j and bel ity of fi	personnel pr lief, true, acc ine and impr	roperly curate, a risonme	gather and e and complet ent for know	evaluate te. I am ving viol	the inform aware that lations. If I	r my direction or supervision nation submitted. The there are significant penalties I have notified as a transfer ule 62-730.182, FAC.
Signature of ow	vner, operator, o representative	or an authorized	L	Print Name and Title					Date Signed (mm-dd-yyyy)
La Va	1112m	12	+	Cliff Berry, II, President				11/17/2010	
	10000		+			-			
			1			· · · · · · · · · · · · · · · · · · ·			
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: William E. Parkes, Jr. (954) 763-3390 bparkes@cliffberryinc.c									
(Name of person of	completing this for	m)	(Phone Number) (E-mail Address)					3)	
13. Comments Note: CBI us	ses SIC Code	1799 for the C)SHA	√ 300 Log	IS				

Received

JAN 0 3 2011

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

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BSHW

STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

	INSURANCE	
Commerce &	Industry Insurance Company Name of Insurer)	
(the "Insurer"), of 175	Nater Street, 18th Floor, New York	s, NY 10038
hereby certifies that it has iss environmental restoration fo	ued liability insurance covering bodily r sudden accidental occurrences to	injury and property damage including
	Cliff Berry, Inc.	
	lame of Insured)	
(A in connection with the insure	er Drive, P.O. Box 13079, Ft. Laude address of Insured) d's obligation to demonstrate financial r -730.170. The coverage applies at:	
FLR000083071 Cliff B FLR000009266 Cliff B FLR000119792 Cliff D	<u>Name</u> erry, Inc Miami Terminal erry, Inc Port Everglades Facility erry, Inc. erry, Inc Canaveral Facility erry, inc. cilities, identify each facility insured.) erry, Inc.	Location 3033 NW North River Dr., Miami, FL 33142-6304 3400 SE 9th Ave, Ft. Lauderdale, FL 33316 400 Angle Rd., Ft. Pierce, FL 34947-2501 5855 Industrial Dr., Cocoa, FL 32927-4608 1518 Talleyrand Ave., Jacksonville, FL 32206-54 5218 Saint Paul St., Tampa, FL 33619-6118
This insurance is primary and	the company shall not be liable for am	
\$ <u>1,000,000</u> for ε	ach accident, exclusive of legal defense	costs. The coverage is provided
under policy number <u>CA1</u>	932175 , issued on <u>12/31/201</u> (date)	
The effective date of said pol		expiration date of said policy
is <u>12/31/2011</u> (date)	. <u></u>	
This insurance is excess and t	he company shall not be liable for amor	unts in excess of
\$fo \$fo	r each accident in excess of the underly	ing limit of
afo under policy number	r each accident, exclusive of legal defer , issued on	. The effective date of
	(date)	
(date)	and the expiration date of said	(date)
-		()

(a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.

Page 1 of 2 DEP FORM 62-730.900(5)(a) effective 1-29-06

- (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.

(Signature of Authorized Representative of Insurer)

John Harrold

S

(Typed name)

Resident Insurance Agent (Title)

Authorized Representative of

Commerce & Industry Insurance Company (Name of Insurer)

<u>100 NE 3rd Avenue, Suite 850, Ft. Lauderdale, FL 33301</u> (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.