

# Florida Department of Environmental Protection

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

Jennifer Carroll Lt. Governor

Herschel T. Vinyard, Jr. Secretary

January 27, 2011

Elmer Lynam Monarch Environmental Inc 108 E Lake Rd Woodstown, NJ 8098-3024

Re: Florida Hazardous Waste Transporter Approval

Dear Elmer Lynam:

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.

Elmer Lynam January 27, 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 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  $\underline{62-730.170}$  and  $\underline{62-730.171}$  , FAC



# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott 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: Monarch Environmental Inc

FACILITY ID NO: NJR000040667

FACILITY ADDRESS: 108 EAST LANE ROAD

WOODSTOWN, NJ 08098

INSURANCE CARRIER: GREAT DIVIDE INSURANCE COMPANY

INSURANCE POLICY#: BAP151869810

EFFECTIVE DATE: August 06, 2010

EXPIRATION DATE: August 06, 2011

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: DATE: January 27, 2011

Aprilia Graves

**Engineering Specialist IV** 

Hazardous Waste Regulation Section

850/245-8755

DEC 28 2010

### STATE OF FLORIDA

**BSHW** 

### **HAZARDOUS WASTE TRANSPORTER STATUS FORM**

1.	Transporter Identification:  Transporter Name: Monarch Engrance  Transporter EPA ID: NT2 000 040 667  Location Address: 108 East Lake Road	-al	
	Elmer Lynam Telephone: 8.  Address: PO Box 330  Woodstown NT osigs	3 56 769-9022	
	Insurance Information: Insurance Company Address  Contact: Jan Pale Policy #BAP151869810	Suite# 104	
	Policy Number:  Expiration date: 8/6/11	<u> </u>	
Ш.	Waste Information:		
	EPA Waste Codes for Waste Routinely or Usually Transpo	rted:	
•	<u> Dool Dock                                   </u>		
	Comments: Moster TRANSPORT PSTRULSUM CO.	man Waren	
IV.	Certification:		
	I certify under penalty of law that the above information is t nowledge.	rue, correct, and complete to the b	est
	mer Lynam op	GRATIONS MANAGER	
	pe Name	Title 12/20/10	
Signatu	re ************************************	Date Signed	
for haza forms sı	The transporter identified above is in compliance with the fordous waste transporters pursuant to Chapter 62-730.170, submitted by the transporter show compliance with the finance	Florida Administrative Code. The	<b>;</b>
	VED by Tiffaney A. Noland, changes approved by the Certification		
Signatu	re of Florida Department of Environmental Protection Repre	esentative Date Signed	

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

HW Transporter Status Form Page 1 of 1



of the Facility's

(List additional

in the comments

section.)

Physical Location Street or P.O. Box:

Owner Type: ⊠ Private

real property owners | City or Town:

# 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 FDER OFC) (MASONIY)

mm dd

**Phone Number:** 

State:

State

NJ

Other

Zip Code:

уу

08098

DEC 2.4 2010

(850) 245-8772 MTS 0 0 0 0 4 0 6 6 7 Mark 'X' in 1. Reason for To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous correct box: Submittal waste, universal waste, or used oil activities). To provide <u>subsequent notification</u> (to update status and facility identification information). Is this the **final notification** (see instructions) for the facility? FEID No. 2. Facility or Monarch Environmental **Business Name** 5 2 2 2 1 8 8 3. Facility Operator Name of Operator: New Operator Monarch Environmental Date became Operator: 6 / 01 / 04 (List additional Operators in the mm dd comments section). Street or P.O. Box: Phone Number: 856-769-9022 108 East Lake Road City or Town: State: Zip Code: Woodstown 08098 **Operator Type:** Private Federal ☐ Municipal State Other 4. Facility Physical Physical Street Address: 108 East Lake Road Location City or Town: State: Zip Code: Information NJ 08098 Woodstown County: If available, please attach a map or sketch of the facility Choose\_\_ boundaries. Latitude: \_\_\_\_ | \_\_\_ | Longitude: \_\_\_ | \_\_ | | Method: Datum: m m s s . ssss 5. Facility North American Industry Classification System (NAICS) C. Code(s) 6. Facility or Street Address or P.O. Box: 108 East Lake Road **Business Mailing** City or Town: Woodstown State: Zip Code: 08098 Address First Name: Last Name: Title: 7. Facility or **Business Contact** Phone Number: E-Mail: **Extension:** Person Street or P.O. Box: 108 East Lake Road City or Town: Zip Code: State: NJ 08098 Woodstown 8. Real Property Name of Real Property (Land) Owner: □ New Owner (Land) Owner Date became Owner:

☐ Municipal

108 East Lake Road

Woodstown

Federal

	EPA ID No. NJR000040667
D. Type of Regulated Waste Activity (Mark 'X' in all the	at apply):
A. Hazardous Waste Activities:  (1) Generator of Hazardous Waste  (Choose only one of the following three categories.)  a. Large Quantity Generator (LQG):  Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste  b. Small Quantity Generator (SQG):  Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste  c. Conditionally Exempt SQG (CESQG):	For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste
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  In addition, indicate other generator activities that apply.  d. United States Importer of hazardous waste  e. Mixed Waste (hazardous and radioactive)  Generator	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.  (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
	waste only  b. For commercial purposes  On  Carmen Corporation  t Sproul Road  Telephone 800-801-1161 Expiration date 08-06-2011
e. Hazardous Waste Transfer Facility:  Initial notification  The following items are required to be submitted was Florida Administrative Code (F.A.C.)]:	Storage Volume

	NJR000040667
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  Small Quantity Handler (SQH) = always less than 5,000 kg according	•
Mercury-containing devices LQH = 100 kg (220 lb) or more action Mercury-containing devices SQH = less than 100 kg accumulated	-
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lan	nps) or more accumulated by for-hire handler
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam	aps) accumulated by for-hire handler
[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$ ]	
Pharmaceuticals LQH = 5,000 kg or more of universal pharmac	eutical waste (UPW) accumulated
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely haza	rdous ("P-listed") pharmaceutical waste accumulated
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg or less of acutely hazardous UPW accumulated
(1) For those Managing  Generate/ Accumulate  Generate/ (see note in instructions)  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	
b. Pesticides	
c. Pharmaceuticals	
d. Mercury Containing Devices	
e. Mercury Containing Lamps	
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices
(5) Destination Facility for UW   Note: for this activity storage prior to recommendation.	ty, a facility must treat, dispose or recycle a UW. A permit is required for yeling.
C. Used Oil Activities:	8) Specific Certification to be signed by all Used Oil Transporters
<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> <li>(4) Off-Specification Used Oil Burner</li> <li>(5) Used Oil Fuel Marketer</li> <li>(6) Used Oil Filter</li> </ul>	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.
a. Transporter	Signature of Authorized Person
<ul><li>□ b. Transfer Facility</li><li>□ c. Processor</li></ul>	Elmer Lynam
d. End User	Print Name of Authorized Person
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 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.	NJR	000040667
D. Other State Regulated Waste Activities:							<del>-</del>	
your facili	ty. List th	hem in the order	Regulated Haza they are presented it les routinely or usu	in the	regulations (e	.g., D001, D003, F	7007, U112).	azardous wastes handled at are needed.
<sup>/</sup> D00	01 2	D008	3	4		5	6	7
ж	9	)	10	11		12	13	14
15	1	16	17	18		19	20	21
.22	2	23	24	25		26	27	28
11. Othe	r Status	Changes (Ma	rk 'X' in all that a	pply)	:	·	<del></del>	
A. Non-Handler of Regulated Waste at This Facility  ☐ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste  ☐ (2) Waste generated by business has been delisted.  ☒ (3) Other (explain) None Handler								
	be ha (2) Out o addre  Contact _  Address_	ed at this location andling regulated of Business - Busi ess, and phone nu	waste there.	n be r	eached after c _Phone	(Date). P	lease provide a co	new location if you will ntact person, mailing
		erty Tax Default				for Bankruptcy l		
in accordar information for submitt facility, I a	nce with a n submitt ting false im aware	a system designed ed is, to the best of information, included that transfer facil	I to assure that qual of my knowledge a uding the possibilit ities must comply v	lified j nd bel sy of fi with th	personnel prop ief, true, accu ine and impris	perly gather and ever rate, and complete onment for knowi	valuate the informate. I am aware that tong violations. If I	my direction or supervision ation submitted. The there are significant penalties have notified as a transfer le 62-730.182, FAC.
Signature of owner, operator, or an authorized		Print Name and Title		Date Signed (mm-dd-yyyy)				
26				E	Elmer Lyna	m Operation	ns Manager	12-20-2010
			elmer@monarchenv.net					
					<del></del>			
If the per	son who	filled in this for	n is not the Facilit	y Cor	itact or Oper	ator, please comp	olete the informat	ion below:
(Name of p	person co	mpleting this for	n)	(Pho	ne Number)		(E-mail Address)	
case th	ch Envi ne busii	ness climate				rdous waste, v	would like to k	eep permit current in

DEC 28 2010

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

I.

2.

policy.

**BSHW** 

# STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

GREAT DIVIDE INSURAN	CE COMPANY e of Insurer)		
(the "Insurer"), of 7233 EA	ST BUTHERUS DRIVI	, SCOITSDALE, AZ 8	5260-2410
hereby certifies that it has issued environmental restoration for sud RJS I INCORPORATED D MONARCH ENVIRONMENTA (Name	den accidental occurrence BA RJS HOLDINGS,	s to INC.;	damage including
(the "Insured"), of 108 E.	LAKE ROAD, PILESO	ROVE, NJ 08098	
(Address in connection with the insured's of Administrative Code Rule 62-730			Florida
EPA/DEP I.D. No.	<u>Name</u>	Location	
EPA #NJR000040667	Monarch Environ	·· <del>-</del>	. Lake Road grove, NJ 08098
(If coverage is for multiple facilit	ies, identify each facility i	nsured.)	
This insurance is <u>primary</u> and the \$1,000,000 for each under policy number BAP15186	accident, exclusive of leg	al defense costs. The coverag <u>/06/2010</u> (date)	
The effective date of said policy i	s <u>08/06/2010</u> (date)	_ and the expiration date of sa	aid policy
is 08/06/2011 (date)	•		
This insurance is excess and the c \$_5,000,000 for each \$_1,000,000 for each under policy number FFX15186	ch accident in excess of the chaccident, exclusive of 159910, issued on	e underlying limit of egal defense costs. The cover 08/06/2010 . The e	
said policy is $\frac{08/06/201}{\text{(date)}}$	0 and the expiration de	ite of said policy is 08/00 (date)	6/2011
The Insurer further certifies the fo			
(a) Bankruptcy or insolvence	v of the insured shall not	elieve the Insurer of its oblige	ations under the

- (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.

Edward & Snow
(Signature of Authorized Representative of Insurer)
EDWARD E. SNOW
(Typed name)
CIC, AAI, MS (Title)
Authorized Representative of
GREAT DIVIDE INSURANCE COMPANY
(Name of Insurer)
7233 EAST BUTHERUS DRIVE
SCOTTSDALE, AZ 85260-2410
(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.