

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

March 16, 2011

Robbie Wood
Robbie D Wood Inc
PO Box 125
Dolomite, AL 35061-125

Re: Florida Hazardous Waste Transporter Approval

Dear Robbie Wood:

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.

- 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.

Robbie Wood March 16, 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

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: Robbie D Wood Inc

FACILITY ID NO: ALD067138891

FACILITY ADDRESS: 1051 OLD WARRIOR RIVER ROAD

DOLOMITE, AL 35061

INSURANCE CARRIER: INDIAN HARBOR INSURANCE CO

INSURANCE POLICY#: PEC002602103

EFFECTIVE DATE: March 01, 2011

EXPIRATION DATE: March 01, 2012

APPROVED TRANSFER FACILITY:

APPROVAL ISSUED BY: DATE: March 16, 2011

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporte Transporte	er Identificat er Name:_Re er EPA ID: A ddress: <u>105</u>	1014 W). Wood, 067 13 arrior Ri AL 35	ver	8039 831			<u> </u>
	t: T: Ffa ; Address: P	ospy respondent	25	Tele	phone:_	205-74	4-840	10	- -
11.	Address 4 Contact: Dolicy Num	15 Ma 7	NDIAN HAP 0 Seaview acksonville	, FL 32202 Teleph		Service Lite 200 00-449-	<u> </u>	5	- - - -
III.	Waste Info	rmation:							
	EPA Waste	Codes for	Waste Ro	utinely or U	sually Tr	ansported:			
	<u>P</u>	D	<u>u</u>	<u>rb</u>					
	Comments	:							_
									_
IV.	Certificatio	<u>n</u> :							
of my k	I certify und	der penalty	of law tha	t the above i	informati	ion is true, o	correct, ar	nd complete to	the best
Ro	bbie D.	Wood.	Tr	_		P	reside	nt	_
Print/Ty	pe Name	\sim		•			Title		_
1	1/6:	22	/_//-			3	3/1/11	· · · · · · · · · · · · · · · · · · ·	_
Sigr latu	IFE *******	******	*****	****	*****	*****	Date Sig	ned *********	*
	ardous wast submitted by	te transporter the transporter	ers pursua		er 62-730	0.170, Florid	la Adminis	isibility require strative Code. ity	
APPR(OVED by Tiff	aney A. Nol	and, chan	ges approve	d by the	Certifier by	phone 3	/16/2011	
				onmental P					

Signature of Florida Department of Environmental Protection Representative Date Signed

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



8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

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

MANAGEMENT	rusta. I T	12. L. P	نبيلياه	AL AN	HE WE	HALL LAND
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EPAID A L D	0 6 7 1 3	8 8 9 1					
1. Reason for Submittal	Mark 'X' in						
2. Facility or Business Name							
3. Facility Operator (List additional Operators in the	ŀ	ROBBIE D. WOOD, J	R.	New Operator Date became Operator: 03 / 15 / 1971 mm dd yy			
comments section).	Street or P.O. Box	¹² P.O.	BOX 125	Phor	ne Number: 205-744-8440		
	City or Town:	DOLOMI	TE	State: AL	Zip Code: 35061		
	Operator Type: [Municipal :	State	er		
4. Facility Physical Location	Physical Street Ad	ldress:	RIOR RIVE	R ROAD			
Information	City or Town:	DOLOMIT	Ë	State: AL	Zip Code: 35061		
	County: Choose If available boundaries			lease attach a map or sketch of the facility			
	Latitude: . Longitude: . Method: d d m m s s .ssss d d m m s s .ssss Datum:						
5. Facility North Am Classification Syst	•	A. 4842		^{B.} 484121			
Code(s)	C.			D.			
6. Facility or Business Mailing	Street Address or P.O. Box: P.O). BOX 125			
Address	City or Town:	DOLOMI		State: AL	Zip Code: 35061		
7. Facility or Business Contact	First Name:	TIFFANY	Last Name:	WOOD	Title: SAFETY		
Person	Phone Number:	205-744-8440	Extension: 27	E-Mail:	tiff@robbiedwood.com		
	Street or P.O. Box	:	P.O. B	BOX 125			
	City or Town: DOLOMITE			State: AL	Zip Code: 35061		
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner: WOOD PARTNER	New Owner Date became Owner: 03 / 31 / 1992 mm dd yy				
Physical Location (List additional	Street or P.O. Box: P.O. BOX 125			Phone Number: 205-744-8440			
real property owners in the comments	City or Town: DOLOMITE			State: AL	Zip Code: 35061		
section.)	Owner Type: Private Federal Municipal State Other						

	EPA ID No. ALD067138891
D. 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): 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 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	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste
(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 (7) ▼ Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. □ a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company	
e. Hazardous Waste Transfer Facility: Initial notification The following items are required to be submitted was Florida Administrative Code (F.A.C.)]:	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.] Rule 62-730.171(3)(a)6., F.A.C.]

	ALD067138891 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 any combination of UW accumulated							
Small Quantity Handler (SQH) = always less than 5,000 kg accumulated								
Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler								
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	nps) or more accumulated by for-hire handler							
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lam								
[Note: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$]								
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	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 Facility	(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	81							
e. Mercury Containing Lamps	1328							
	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 storage prior to recy								
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 (6) Used Oil Filter	(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.							
 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. 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.	ALDO	067138891			
D. Other State 1	Regulated Waste A	uummenmennemennemennemennemennemennemen		Contact Water (I	PCW) Handler [Chamit may be required	apter 62-740, F.A.C.] for this activity.			
your facility. Lis	t them in the order t	hey are presented i	n the regulations (e	.g., D001, D003,		zardous wastes handled at are needed.			
7	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. Other Stat	us Changes (Mai	rk 'X' in all that a	pply):						
☐ (1) Bu: ☐ (2) Wa	ler of Regulated Wasiness no longer generated by businer (explain)	nerates, transports, t siness has been del	treats, stores, or dis						
☐ (1) Clobe De (2) Our add Contact Address	B. Facility Closed ☐ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there. ☐ (2) Out of Business - Business closed on								
C. Pro	perty Tax Default	!	☐ D. Petition	for Bankruptcy	Protection				
in accordance wit information subm for submitting fal facility, I am awa	h a system designed itted is, to the best of se information, include that transfer facility	I to assure that qual of my knowledge a uding the possibilit ities must comply v	ified personnel pro nd belief, true, accu y of fine and impris	perly gather and enrate, and comple sonment for know	evaluate the informa te. I am aware that th	nere are significant penalties have notified as a transfer e 62-730.182, FAC.			
Signature of owner, operator, or an authorized //representative			Print Name and Title			Date Signed (mm-dd-yyyy)			
WILL	5011	11/	ROBBIE D.	WOOD, JR	PRESIDENT	03-01-2011			
7									
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below: TIFFANY WOOD 205-744-8440 tiff@robbiedwood.com									
(Name of person completing this form)			(Phone Number) (E-mail Address)						
13. Comments	:								



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/25/2011

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

certitie	cate nolder in lieu of Such (endorsement(s).				
PRODUCE	₹ Venbrook Insurance	Services CA Lic 0D80832	CONTACT NAME:			
445 Marine View Avenue, Suite 200			PHONE (A/C, No. Ext): 800-449-9555 FAX (A/C, No): 8		858-764-7510	
Del Mar, CA 92014			E-MAIL ADDRESS:			
			INSURER(S) AFFORDING COVE	NAIC#		
www.venbrook.com		Received	INSURER A: National Union Fire Insurance Company of PA		19445	
INSURED	Robbie D. Wood, Inc. PO Box 125 Dolomite AL 35061	•	INSURER B: AXIS Specialty Insurance Company		15610	
		MAR 0 1 2011	INSURER C: Indian Harbor Insurance Comp	any	36940	
		,,,,	INSURER D: Allianz Underwriters Insurance	Company	36420	
			INSURER E :			
		BSHW	INSURER F:		.	
COVER	ACEC	CERTIFICATE MUMBER, 0004000	DEVISIO	N NUMBER		

CERTIFICATE NUMBER: 9624833 COVERAGES REVISION NUMBER: 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. ADDL SUBR POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY) NSR LTR TYPE OF INSURANCE LIMITS POLICY NUMBER GENERAL LIABILITY GL1738242 3/1/2011 3/1/2012 EACH OCCURRENCE 1,000,000 Α DAMAGE TO RENTED PREMISES (Ea occurrence) 100,000 COMMERCIAL GENERAL LIABILITY 5,000 MED EXP (Any one person) 1,000,000 PERSONAL & ADV INJURY 2,000,000 GENERAL AGGREGATE 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: PRODUCTS - COMP/OP AGG ✓ POLICY \$ COMBINED SINGLE LIMIT (Ea accident) 3/1/2011 3/1/2012 AUTOMOBILE LIABILITY CA5456184 \$ 2,000,000 BODILY INJURY (Per person) ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE NON-OWNED AUTOS HIRED ALITOS MCS-90 \$50,000 Limit Trailer Interchange UMBRELLA LIAB EACH OCCURRENCE \$ OCCUR 3/1/2012 3,000,000 MAU719222012011 3/1/2011 В **EXCESS LIAB** AGGREGATE CLAIMS-MADE \$ 3,000,000 RETENTION \$ \$ DED \$ ✓ WC STATU-TORY LIMITS WORKERS COMPENSATION WC001268487 3/1/2011 3/1/2012 AND EMPLOYERS' LIABILITY
ANY PROPRIETOR/PARTNER/EXECUTIVE
OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT 1,000,000 N/A (Mandatory in NH)
if yes, describe under
DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE S 1,000,000 E.L. DISEASE - POLICY LIMIT 1,000,000 1.000.000 PEC002602103 3/1/2011 3/1/2012 C **Pollution** MXI93029108 3/1/2011 3/1/2012 \$100,000 Per Vehicle/Occurrence Motor Truck Cargo DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) CANCELLATION **CERTIFICATE HOLDER** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Florida Department of Environmental Protection Hazardous Waste Section MS4555 Twin Towers Office Building AUTHORIZED REPRESENTATIVE 2600 Blair Stone Road ale Shitzer Tallahassee FL 32399-2400

(SD) Alan Shetzer

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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.