

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

April 06, 2011

Allen Kroll American Transportation Solutions LLC 2100 Georgetown Drive Sewickley, PA 15143

Re: Florida Hazardous Waste Transporter Approval

Dear Allen Kroll:

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.
- 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.

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 $\underline{62\text{-}730.170}$ and $\underline{62\text{-}730.171}$, FAC



Florida Department of Environmental Protection

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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: American Transportation Solutions LLC

FACILITY ID NO: PAR000521740

FACILITY ADDRESS: 2100 Georgetown Drive

Sewickley, PA 15143

INSURANCE CARRIER: XL SPECIALTY INSURANCE

INSURANCE POLICY#: AEC000172711

EFFECTIVE DATE: April 08, 2011

EXPIRATION DATE: April 08, 2012

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: ______ DATE: April 06, 2011

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

Are y	our services	commercially ava-	ilable?
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BSHW

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:
	Transporter Name: Honorian I Cansportation Solutions, LLC
	Transporter EPA ID: PAR 000 521 740 Location Address: 2100 George Drive
	Sewickley, PA 15143
Contact	t: Allen Krull Telephone: 724-933-4100
Mailing	Address: 2100 GeorgeTowne Drive, Suite 303
J	Sewickley, PA 15143
11.	Insurance Information:
	Insurance Company XL SPECIALTY Insurance CO.
	Address 70 SPANIEW AVE
	STAMFOSD, CT 06902-6040
	Contact: Julie Beck Telephone: 330-267-3140
	Policy Number: AEC000172711 509
	Expiration date: 4-8-2011
III.	Waste Information:
••••	Tracto mornidatori.
	EPA Waste Codes for Waste Routinely or Usually Transported:
	D-all F-all P-all K-all U-all
	Comments: ATS Does not Transport class 1, 7 or 6.2 was Te
IV.	<u>Certification</u> :
	I certify under penalty of law that the above information is true, correct, and complete to the bes
of my k	nowledge.
A	Men Koull Sign of the of colonies of the
Print/T	Men Krout Disector of Hearth, Safety & complained Title
No. of the	Willeld 03-28-2011
Signatu	
*****	*************************
forms s	The transporter identified above is in compliance with the financial responsibility requirements ardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The submitted by the transporter show compliance with the financial responsibility
tnrough	Date

APPROVED by Tiffaney A. Noland, changes approved by the Certifier by phone 4/6/2011

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



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 FEEP CETAL CONLY)

EPA ID PAR	0 0 0 5 2	1 7 4 0	MTS						
1. Reason for Submittal	Mark 'X' in correct box: To provide initial notification (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities). ▼ To provide subsequent notification (to update status and facility identification information). Is this the final notification (see instructions) for the facility?								
2. Facility or Business Name	American Transportation Solutions, LLC FEID No.								
(List additional Operators in the	Name of Operator America	: n Environmental Ser	vices, Inc		came (Operator: 05 / 16 / 2006 mm dd yy			
comments section).	Street or P.O. Box	: 2100 Geo	rgetown Drive		Phone	Number: 724-933-4100			
	City or Town:	Sewickle	Эу	State:	PA	Zip Code: 15143			
	Operator Type:		Municipal :	State [Other				
4. Facility Physical Location	Physical Street Ad	dress:	2100 Geo	rgetowi	n Driv	ve .			
Information	City or Town: Sewickley				PA	Zip Code: 15143			
	County: Choose		ase attach a map or sketch of the facility						
	Latitude: Method: d d m m s s . ssss d d m m s s . ssss Datum:								
5. Facility North Am Classification Syst Code(s)	•	c. 5621	12	B. D.					
6. Facility or	Street Address or	P.O. Box:	2100 Georget	lown Dr	ive, S	Suite 303			
Business Mailing Address	City or Town:	Sewickle	ey .	State:	PA	Zip Code: 15143			
7. Facility or Business Contact	First Name:	Allen	Last Name:	Kroll		Title Safety/Compliance			
Person	Phone Number:	724-933-4100	Extension: 246	E-Mail:	allen	.kroll@americanenviro.com			
	Street or P.O. Box	:	2100 Georg	etown I	Drive				
	City or Town:	Sewickle	y	State:	PA	Zip Code: 15143			
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner:		□ New Date be		Owner: / / / mm dd yy			
Physical Location (List additional	Street or P.O. Box	:			Phone	e Number:			
real property owners in the comments	City or Town:			State:		Zip Code:			
section.)	Owner Type:	Private Federal	Municipal Sta	ite 🔲 O	ther_				

	EPA ID No. PAR000521740
9. Type of Regulated Waste Activity (Mark 'X' in all tha	nt 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): 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	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste
In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator	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
A E C 0 0 0 4 E 0 E 4 0	Telephone 330-867-3140 Expiration date 04-08-2011
	Expiration date 04-08-2011 Water Other - specify 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.] cule 62-730.171(3)(a)6., F.A.C.]

	PAR000521740							
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	ps) or more accumulated by for-hire handler							
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)]	•							
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	eutical waste (UPW) accumulated							
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	dous ("P-listed") pharmaceutical waste accumulated							
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	always 1 kg or less of acutely hazardous UPW accumulated							
I/ I I HOT TOOSA Wangging (caa nota in	(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	5000							
b. Pesticides	5000							
c. Pharmaceuticals								
d. Mercury Containing Devices	100							
e. Mercury Containing Lamps	2000							
	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 voling.							
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							

	18 8				96 J.T.	EPA	ID No.	P/	AR000521740
D. Othe	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 faci	lity. List	es for Federally them in the order transporters list co	they are presente	d in the r	egulations (e	.g., D0	01, D003, F	7007, U112).	I hazardous wastes handled at ces are needed.
/ D	all	² Fall	3 Uall	4	Pall	5	Kall	6	7
8		ġ	10	11		12		13	14
15		16	17	18		19		20	21
22	 	23	24	25		26		27	28
11. Oth	ier Stati	us Changes (M	ark 'X' in all tha	t apply):					
	(1) Bus (2) Was (3) Oth		enerates, transpor ousiness has been	ts, treats, delisted.					the new location if you will
	 □ (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 Defau	ılt		D. Petition	for B	ankruptcy	Protection	
in accordinformat	dance wit ion subm itting fal	h a system design itted is, to the bes se information, in-	ed to assure that of t of my knowledg cluding the possib	qualified goes and beloility of f	personnel pro lief, true, acci ine and impri	perly purate, a sonme	gather and e and complet int for know	valuate the info e. I am aware the ing violations.	ider my direction or supervision or supervision or submitted. The hat there are significant penalties If I have notified as a transfer I Rule 62-730.182, FAC.
Signatı	ire of ov	vner, operator, representativ		ed	Pı	int N	ame and T	Title	Date Signed (mm-dd-yyyy)
	Ill s	THE			Allen	Kr	,//		03-28-2011
,									
If the p	erson wh	o filled in this fo	rm is not the Fac	cility Cor	ntact or Ope	rator,	please com	plete the infor	mation below:
(Name o	f person	completing this fo	orm)	(Pho	ne Number)			(E-mail Addr	ess)
	mments on 10-	: ATS transpor	ts all listed D	, F, U,	P, and K I	nazar	dous wa	ste.	



KENTUCKY DEPARTMENT FOR ENVIRONMENTAL PROTECTION DIVISION OF WASTE MANAGEMENT CERTIFICATE OF REGISTRATION FOR HAZARDOUS WASTE MANAGEMENT ACTIVITY

ISSUED TO:

LOCATED AT:

AES ENVIRONMENTAL, LLC ATTN: ALLEN KROLL 2100 GEORGETOWNE DR STE 303 SEWICKLEY PA 15143 1689 SHAR-CAL ROAD CALVERT CITY KY 42029

TYPE OF CERTIFICATE:

RENEWAL

The Division of Waste Management hereby issues the above-named installation a Certificate of Registration for the hazardous waste activity specified below. This Certificate is issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Conformance with all applicable laws and regulations is the responsibility of the registrant. All rights of inspection by representatives of the Division of Waste Management are reserved. Receipt of the registration fee specified below is hereby acknowledged.

This Certificate supersedes all previous Certificates of Registration.

EPA ID NUMBER:

KYD-985-073-196

AI NUMBER:

6083

COUNTY:

MARSHALL

LEGAL STRUCTURE:

P

FEE: \$500

PAID: 3/21/11

ACTIVITY:

LARGE QUANTITY GENERATOR;

USED OIL TRANSPORTER;

LARGE QUANTITY UNIVERSAL WASTE HANDLER; TREATMENT/STORAGE/DISPOSAL FACILITY; USED OIL TRANSPORTER; HAZARDOUS WASTE TRANSPORTER; HOUSEHOLD COLLECTION

ISSUED:

3/22/11

EFFECTIVE:

3/16/11

EXPIRATION:

MAY 31, 2012

WASTE STREAM(S):

Well

THIS CERTIFICATE INCLUDES ALL WASTE STREAMS AS SHOWN ON THE REGISTRATION OF HAZARDOUS WASTE ACTIVITY FORM SIGNED 3/9/11 AND RECEIVED 3/16/11.

April J. Webb, 🎏.

Branch Manader

Hazardous Waste Branch

Edith Green

Carla Cornett/Edith Greer/Maria Wood

Environmental Technologists

Questions concerning this Certificate should be directed to Carla Cornett, Edith Greer or Maria Wood at (502) 564-6716



CERTIFICATE OF LIABILITY INSURANCE

OP ID JB

DATE (MM/DD/YYYY) 04/04/11

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	NAME:	
SeibertKeck Insurance Agency	PHONE (A/C, No, Ext): FAX (A/C, No):	
2950 W. Market Street	E-MAIL ADDRESS:	
Akron OH 44333-3600	PRODUCER CUSTOMER ID #: AMERI-2	
Phone:330-867-3140 Fax:330-865-6826	INSURER(S) AFFORDING COVERAGE	NAIC#
INSURED	INSURER A: Greenwich Insurance Co.	
American Transportation Solutions, LLC	INSURER B: XL Specialty Insurance Company	
American Énvironmental	INSURER C: Hartford Fire Insurance Co	19682
Services Inc. 2100 Georgetowne Drive Sewickley PA 15143-8780	INSURER D:	
Sewickley PA 15143-8780	INSURER E:	
	INSURER F:	
OOVERAGES SERVICE ATT NUMBER	DEVICION NUMBER 4	

THIS IS TO CERTIFY THAT THE POLICIES OF INSUBANCE 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.

			SHOWN MAY HAVE BEEN REDUCED BY		BOLIOV EVB		
INSR LTR	TYPE OF INSURANCE	ADDLS INSR V	WVD POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	S
	GENERAL LIABILITY					EACH OCCURRENCE	\$ 1000000
A	X COMMERCIAL GENERAL LIABILITY		GEC000172611	04/08/11	04/08/12	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100000
	CLAIMS-MADE X OCCUR					MED EXP (Any one person)	\$ 5000
						PERSONAL & ADV INJURY	\$ 1000000
						GENERAL AGGREGATE	\$ 2000000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$ 200000
	POLICY PRO- JECT LOC					Emp Ben.	\$ 1000000
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
В	X ANY AUTO		AEC000172711 04/08/11	04/08/12	BODILY INJURY (Per person)	\$	
	ALL OWNED AUTOS		INCLUDES AUTO POLLUTION			BODILY INJURY (Per accident)	\$
	X HIRED AUTOS		END TO POLICY LIABILITY LIMIT			PROPERTY DAMAGE (Per accident)	\$
	X NON-OWNED AUTOS		DIMI I			(\$
							\$
-	X MCS-90						•
A	A OCCUR		UEC000885510	04/08/11	04/08/12	EACH OCCURRENCE	\$ 1000000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 10000000
	DEDUCTIBLE					PR/Co Agg	\$ 1000000
	X RETENTION \$ 10000					Gen Agg	\$ 10000000
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		WEC000603711	04/08/11	04/08/12	X WC STATU- OTH- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE——	N/A				E.L. EACH ACCIDENT	\$ 500000
	(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$ 500000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 500000
С	Cargo		45MSNC0283	06/28/10	06/28/11	Limit	100000
						Deduct.	2500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Certificate Holder is included as Additional Insured.

CERTIFICATE HOLDER	
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FLORI-3

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 Dept of Environmental Protection Bureau of Solid & Hazardous Waste, MS4550 2600 Blair Stone Road Tallahassee FL 32399-2400

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CANCELLATION

lie Olck ATION. All rights reserved. NOTEPAD: AMERI-2 PAGE 2 INSURED'S NAME American Transportation OPID JB DATE 04/04/11

LEASED/RENTED EQUIPMENT: Policy Number CWP1586963, Westfield Insurance Company, 4/8/11 to 4/8/12 term. Limit is \$135,000 subject to \$1,000 deductible.

HIRED CAR PHYSICAL DAMAGE: Policy Number AEC000172711, XL Specialty Insurance Company, 4/8/11 to 4/8/12 term. Comprehensive Deductible is \$1,000 and Collision Deductible is \$1,000.

SCHEDULED AUTO PHYSICAL DAMAGE:

Comprehensive Deductible: \$3,000 Extra Heavy, \$2,000 Heavy, \$1,000 all other vehicles. Collision Deductible: \$3,000 Extra Heavy, \$2,000 Heavy, \$1,000 all other vehicles

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.