

FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, FL 32399-2400 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Noah Valenstein Secretary

08/20/2019 Kimberly Vaughn, Mgr Env Programs Waste CSX Transportation Inc 500 Water Street, J-275 Jacksonville, FL 32202

The Florida Department of Environmental Protection has reviewed your form 8700-12FL notification for a new hazardous waste DEP/EPA Identification Number or status/information change. Based on the information received you must use the following identification number for all manifests or reports for **CSX Transportation Inc** located at **500 Water St J-275, Jacksonville , FL 32202-4423**

FLD006921340

Your facility notified FDEP requesting the following hazardous waste status/activities which **do not** require a separate submission: Conditionally Exempt SQG.

Your facility is currently registered for the following activities: HW Transporter (reg exp on 06/30/2020); Used Oil Transporter (reg exp on 06/30/2020).

Your facility is currently permitted/active as: No Active Hazardous Waste Treatment, Storage, or Disposal Permit.

If you have pending program registrations/certifications or permits, these will be mailed separately. You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status, activity or contact information. The form is found here:

 $\underline{\text{http://www.dep.state.fl.us/waste/categories/hwRegulation/pages/NotificationRegulatedWaste.htm}.$

To review the details of your status, visit:

https://fideploc.dep.state.fl.us/www RCRA/Reports/handler results.asp?epaid=FLD006921340. For further assistance, please contact me at (850) 245-8749 or email at Glen.Perrigan@dep.state.fl.us

Sincerely,

Glen Perrigan

Tiplacy Nolonal

Environmental Manager

Hazardous Waste Regulation Section

ME ID: 52332 , Email Address: kim_vaughn@csx.com

RECEIVED Florida Department of Environmental

8700-12FL - FLORIDA NOTIFICATION OF
REGULATED WASTE ACTIVITY
DEP WASTE ACTIVITY
REGULATED WASTE ACTIVITY
REGULATED WASTE ACTIVITY
REGULATED WASTE ACTIVITY
REGULATED WASTE ACTIVITY



DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassec, FL 32399-2400 (850) 245-8707

Permitting & Complian :e Assistance Program

EPA ID: F L	D 0 0 6 9	2 1	3 4	0	Please	e use t	he instru	ctions	documen	t to con	nplete	this for	rm	
1. Reason for Submittal	Mark 'X' in the correct box:						obtain an E ies, or PC		Number fo vities).	or hazaro	dous			
(all submitters must complete pages 1 and 2	(must choose one To provide subsequent notification (to update status and facility identification information).													
and sign page 5. Pages 3 and 4, - com-	if a notification)	if a notification) To provide the final notification (closing) for the facility, (see instructions—must complete pages 1,2,5)												
plete as applicable)	FL Registration(s)	FL Registration(s) UW Mercury (see page 3) HW Transporter (see page 4) Used Oil (see page 4)												
2. Facility or Business Name		CSX Transportation, Inc.												
3. Facility	Name of Operator: Date became Operator: 08					/01	/ 1986							
Operator (List additional Opera-	CSX Transpo	rtation	1, Inc.						<u> </u>					
tors in the comments section).	Street or P.O. Box: 500 Water Street, J-275								Phone Number: (904) 366-4174					
dection).	City or Town: Jacksonville							Zip Cod 32202		C	ountry (i	f not l	JSA):	
	Operator Type:	Private	e 🔲 Fe	deral	Mun	icipal	Stat	te 🔲	County	Othe	r			
4. Facility Physical	Physical Street Addr 500 Water Street		' 5											□Vessel
Location Information	City or Town: Jacksonville						State: Zip Code: FL 32202							
(No P.O. Boxes) Same address as	Country: Country (if not US						not US		L					
#3 above or:	Duval													
5. Facility North Ar Classification Sys		Α.	<u>4 8</u>	2	<u> </u>	<u>1</u>	(required)) B.		_ _		_ _		
Code(s) (at least 5	, ,	C.		_ _	_			D.	 .	_	_	_ _		
6. Facility or	Same address as	Same address as # 3 above or: Street or P.O. Box:												
Business Mailing Address	City or Town:					State	:	Zip/P	Postal Cod	le:	Co	ountry (if	f not U	JSA):
7. Facility or Business	First Name: Kimberly	Last Name: R.						Title: Vaugh	nn					
RCRA Contact Person	Phone Number: (904) 366-4174	Extens	Extension: E-Mail: kim_vaughn@			ghn@	Fax: (904) 245-3231			-3231				
<u> </u>	Street or P.O. Box:					_		_				<u>-</u> -		
Same address as #_3_above or:	City or Town:					Sta	ate:		Zip Code	e:		Country	y (if no	ot USA):
8. Real Property (FL Land) Owner	Name of Owner:/													
of the Facility's	Street or P.O. Box:						Phone Number:			m d	d yy			
Physical Location (List additional														
owners in the comments section.)	City or Town:					Stat	te:		Zip Code	e:		Country	/ (if no	ot USA):
Same address as # 3 above or:	Owner Type:	Private	Feder	ral 🗆	Munic	ipal	State	□c	County [Other				

R	CRA H	azardou	s Waste	Status Not	tification or Out of	Busi	ness Notificat	ion	EPA ID No	^{o.} FL[0006921	1340	
9.	RCR	A Hazai	rdous V	Waste Act	ivities at this Fac	cility	: (Mark 'X' i	n all tha	t apply):				
(A) (1)G	enerator	of Hazaı	rdous Waste			For Items	2 through	1 7, mark 'X'	in all t	hat apply.		
ū	Yes No (Do not include Universal Waste or Used Oil))	(2) Treater, Storer, or Disposer of Hazardous Waste								
Ι.	_ `		•		ving three categories.		(at	your faci	lity) Note: A			ermit this activity.	
'	⊸ a.			Generator (calendar mo	LQG): onth 1,000 kilograms	or		a_∩ı		-	•		
		greater per month (kg/mo) (2,200 lbs.) of non-acute				a. Operating Commercial TSDb. Operating Non-Commercial TSD							
				e; or Greater than 1 kg (2.2 lbs) bus waste (at least once a year)			c. Non-Operating: Postclosure or Corrective Action Permit or Order (HSWA, etc.)						
	⊐ b.			Generator (S			(3) Recycler of Hazardous Waste (at your facility)						
					onth greater than) kg/mo (>220 to <2,2	200			Commerce ermit is required				
		lbs.) of	non-acut	e hazardous	waste and/or 1 kg	-00		•	-				
			i) or less of t once a y	of acute haza /ear)	rdous waste			_	Boiler and/or nall Quantity				
	_	(,								urnace Exemption	
	c.			xempt SQG	(CESQG): onth 100 kg/mo or les		- 0		_	_	_	-	
			-		onth 100 kg/mo or les dous waste and 1 kg	iS	(5)		uthorized to Generated at			nally Exempt	
		(2.2 lbs) or less	of acute haza	rdous waste			Choose	this managem	ent acti	ivity ONLY		
١,	In addi	tion indi	cate athe	r generator	activities that apply	,						uch authorization	
				_	ne, not on-going)	•	OR the authorization you received from FDEP. (6) Receives Hazardous Waste from Off-Site						
l .						LQC	· /						
	e. Episodic: Not more than one-time per year: _SQG_LQf. United States Importer of hazardous waste			_ `		Undergr	ound Injectio	on Con	trol				
] g.	Mixed W	aste (haz	ardous and ra	adioactive) Generator								
10.				•	Regulated Hazaro							wastes handled at	
		-			ist codes routinely or		-					e spaces are needed.	
¹ D	001		² D002	2 ³ D003 ⁴ D0		⁴ D0	18	⁵ F001	6	F002		⁷ F003	
8			9		10	11		12	1.	3		14	
15			16		17	18		19	20	0		21	
11.	11. Other Status Changes (If no longer handling waste or closed, sections 9 and 10 should be blank and skip Section 12-16):												
(A) Nor	1-Handle	r of Regu	ulated Waste	e at This Facility (Se	ection	s 9, 10 and 12-1	6 should b	e blank.)				
	(1) Business no longer generates, transports, treats, stores, disposes of, or otherwise handles any regulated waste.												
((B) Facility Closed (Complete this section only if <u>all</u> business activities at this facility have ceased.)												
		(1) Close	ed at this	location and	moved or moving to	anoth	er - Submit a ne	w Form 8'	700-12FL for	the nev	v location if	you will	
	_	(2) (0)	cp :	ъ :									
	<u> </u>	(2) Out	of Busine	ess - Busines	s closed on			(d	ate)			-	
		Property							Bankruptcy l				
12	-14 —	Registi	ration A		Contact Informa	tion			a registration	or reg		ormation update):	
Same as Facility RCRA Contact on page 1 or enter:			Last Name: Vaughn Title: Mgr Env			Env. Programs							
-			or enter:	Phone Num	ber: (904) 366-417	'4	Extension:				າ		
	ontact for: HW Transporter Used Oil Handler Street or P.O. Box: 500 Water Street, J-275												
		ol Handler sal Waste	City or Town: Jacksonville				State:(Country):				Zip Code: 32202		

Universal	Waste Notification and Mercury Transporter/Handler Registration EPA ID No. FLD006	921340
12. Uni	versal Waste (UW) Activities (Mark 'X' and complete all that apply):	
A. Federa Notificati	Tederary Defined Large Quantity Handler (DQH) Generate/Accumulate. 5,000 kg (11,000	lb) or more
	Accumulates: 🗖 a. UW Batteries 🔲 b. Pesticides 📮 c. Pharmacet	ıticals
	d. Mercury Containing Devices e. Mercury Contai	ning Lamps
	Destination Facility for UW Note: For this activity, a facility must treat, dispose or recycle a U A permit is required for storage prior to recycling.	W.
B. Floric	a Universal Pharmaceutical Waste (UPW): one-time registration	
☐ Ph	armaceuticals LQH = 5,000 kg or more of Universal Pharmaceutical Waste (UPW) accumulated (at any one time)	
☐ Ph	armaceuticals Acute LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste (UPW) accumulated
□ R€	verse Distributor of Universal Pharmaceutical Waste (UPW) (must be registered with the Florida Department of Heal	th [DOH])
C. Florid	la Annual Mercury Handler Registration:	
form [Ch of Mercui	perating in the State of Florida are required to register annually with the Department using this apter 62-737, F.A.C.]. A one-time fee of \$1,000 is required for first time registration as a Large Quantity-Containing Lamps and Devices as detailed in 62-737.400(3)(a)3. (please contact FDEP first). **Additional Comparison of the Indian Compariso	ty for-hire Handler
	orm is being submitted as a Florida Registration of Universal Waste Transporter/Handler for-briefirst time registering Renewal One-time \$1,000 fee for Mercury for-hire first time LQH registering	
☐ F	or-hire Transporter of Universal Waste Mercury-Containing Lamps or Devices	
☐ F	or-hire Transfer Facility of Universal Waste Mercury-Containing Lamps or Devices	Annual Registration
□ M	dercury-Containing Devices (thermostats, etc) SQH = less than 100 kg accumulated by for-hire handler	Required
□ M	dercury-Containing Lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler	
□ M	fercury-Containing Devices LQH = 100 kg (220 lb) or more accumulated at any one time by for-hire handler	Annual Registration +
□ N	lercury-Containing Lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler	one- time \$1,000 fee+ More Requirements (contact FDEP)
	ury Recovery and/or Reclamation Facility (A hazardous waste permit is required for this activity) First time registering Renewal	Annual Registration
Briefly Descri	pe your Universal Waste Activities:	op Bulb Crusher(s).
	State Regulated Waste Activities: Petroleum Contact Water (PCW) Recovery Transponder: A water facility permit may be required for this activity. An annual report is required for a recovery facility pursuant to Recovery facility pursuant facility fac	

Hazardous Waste and Used Oil Transporter Registration	ons	EPA ID No. FLD006921340
14. HW Transporter Activities: (Mark 'X' and complete all th	at apply if you need	to register your HW Transporter activities)
Transporters of and Transfer Facilities for Hazardous Wasternew their registration. Evidence of casualty/liability insurance Transfer facilities must submit several additional documents as detailed changes. Registered transporters and transfer facilities may only begin Generators of hazardous waste who transport waste only within the	pursuant to 62-730.17 d on page 5 the first t operations after recei	70(2)(a) is required in addition to this registration. ime they register and when the information iving approval from the Department.
A. HW Transporter Registration Information (must be	completed annually	y and when this information changes)
This facility is a registered transporter of hazard	ous waste.	
This form is: 🚨 Initial Registration 🔎 Renewal	Notification of	changes Cancel Registration
☐ 1. For own waste only ☐ 2. For commercial p	ourposes 3. I	Both commercial and own waste
4. Transportation Mode 🔲 Air 🔲 Rail 🚨 Highway	Water O	ther - specify
B. HW Transfer Facility Registration Information (m	ust be completed a	nnually and when this information changes)
☐ This facility is a Hazardous Waste Transfer Fac	ility: (at this location	on) Storage Volume
This form is: Initial Registration Renewal	Notification of ch	nanges
Note: Hazardous Waste transfer facilities must comply with the	requirements of Ru	de 62-730.171, F.A.C., and Rule 62-730.182, F.A.C.
The Transfer Facility records required under the provis Our mailing (business) address	ions of Rule 62-730. The site (facility)	
Please enter the EPA ID Number of the HW Transporter who carries the	e insurance for this Ti	ransfer Facility:
Please see the top of page 5 for additional items that must be Transfer Facilities [Rule 62-730.171(3), Florida Administrative		on to the above registration for Hazardous Waste
15. Used Oil and Oil Filter Activities: : (Mark 'X' and comp	plete all that apply if	f you need to register your used oil activities),
Transporters (exemptions in 40 CFR 279.40(a)(1-4), transfer facil annually register with the Department using this form. All except Flo \$100 registration fee. This form is: Initial Registration Renewal	rida used oil (UO) Pr	ocessors and collection centers must pay an annual
If applicable, a check or money order, in the amount of \$100.	, payable to Florida D	Department of Environmental Protection is enclosed.
(1) Used Oil Transporter - mark activities: (occurring in Florida)	(6) Used Oil Filte	er Management (must annually register)
a. Transporter (off-site) and noncontiguous locations	a. Transpo	orter
☐ b. Transfer Facility	b. Transfe	
(2) Collection Center (From businesses, <u>no more than 55 gal per shipment)</u>	☐ c. Proces☐ d. End U	sor (Annual Report Required) ser
(3) Used Oil Processor (A permit is required.)	(7) The records re	equired under the provisions of Rule 62-710.510,
(4) Gff-Specification Used Oil Burner	FAC, are kept	at (check one):
(5) Used Oil Fuel Marketer	🗖 Our maili	ng (business) address
Please see the top of page 5 for additional items that must be submexempt Used Oil Transporters.	itted in addition to t	the above registration and fees required for non-

Transfer Facility and Used Oil Transporter requirem	ents and required signature page EPA I	D No. FLD00692	1340			
(14 cont.) Hazardous Waste Transfer Facilities: In addition to the registration required for Transfer Facilities on Page 4, Section 14, the following items are required to be submitted with the initial notification for a transfer facility and any changed items must be submitted with any subsequent submission [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:						
Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]						
Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]						
A brief general description of the transfer facility						
A copy of the facility closure plan [Rule 62-730						
_A copy of the contingency and emergency plan						
_A map or maps of the transfer facility [Rule 62-	730.171(3)(a)7., F.A.C.]					
(15 cont.) Used Oil Transporters: (Exemptions in	40 CFR 279.40(a)(1-4))					
In addition to the requirements on Page 4 Secti						
	an annual report except generators transporting	g UO from noncontiguou	s operations within			
 UO transporters transporting off-site over 	public highways only within their own compan	ny must submit proof of i	nsurance.			
	00 gallons/year must submit proof of insurance ter in section 17 (except those exempted by Rule 6.	•	and certify this			
The used oil annual report is attached	Evidence of Liability Insurance pursuant to	62-710.600(2)(e)., F.A.C	C. is attached.			
16. Comments (attach a page if more space is need						
Note for Box 10 - As a Common Carrie		ed to transport ha	azardous			
waste. The list of typical waste provide	•	<u>•</u>				
requirements.	-	•				
Note for Box 14 (1s) and Box 13 (1) - UMAINTENANCE OF Way Trucks. CSX tran CSX rail yards throughout the state of Oil Annual Report.	sports our own used oil and plac	ces the oil in CSX	tanks in			
17. Certification: I certify under penalty of law that accordance with a system designed to assure that question submitted is, to the best of my knowledge and belief also information, including the possibility of fine and t	alified personnel properly gather and evaluate t , true, accurate, and complete. I am aware that	the information submitted	d. The information			
I certify as a Used Oil Transporter that I am tation and have an annual and new employee trainin bility is demonstrated by the Used Oil Transporter O	g program in place covering the applicable used	d oil rules. Evidence of fi				
Signature of owner, operator, or an	Print Name and Title	Used Oil	Date Signed			
authorized representative			(mm-dd-yyyy)			
Genlusly R. Vauches	Kimberly R. Vaughn, Manager Environme		0531-209			
, ,						
If the person that filled in this form is not the Facilit	y Contact or Operator, please complete the i	nformation below:				
(Name of person completing this form)	(Phone Number) (E-mail	Address)	· · ·			

1.

Department of Environmental Protection 2600 Blair Stone Road, Mail Station 4560 Tallahassee, Florida 32399-2400 For assistance call: 850-245-8707

STATE OF FLORIDA CERTIFICATE OF LIABILITY INSURANCE HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

Old Itepublic Insulance Company		
	(Name of Insurer)	
(the "Insurer"), of 445 So	uth Moorland Road, Brookfield, WI 53005	
, , , , , , , , , , , , , , , , , , , ,	(Address of Insurer)	
	as issued liability insurance cov on for sudden accidental occurr	vering bodily injury and property damage including ences to
CSX Transportation, Inc.		
	(Name of Insured)	
(the "Insured"), of 500 M	/ater Street, J-275 Jacksonville, FL 32202	n.
	(Physical Address of Insure	(d)
	nsured's obligation to demonstrate 62-710.600(2) and 62-730.1	ate financial responsibility under Florida 170. The coverage applies at:
EPA/DEP I.D. No.	Name	Physical Address
FLD006921340	CSX Transportation, Inc.	500 Water Street, J-275, Jacksonville FL 32202
,	for each accident, exclusive of	e liable for amounts in excess of of legal defense costs. The coverage is provided
The effective date of sa		and the expiration date of said policy
ia	(date)	
is 10/01/20 (date)	V	
(date)		
This insurance is <u>excess</u>	and the company shall not be for each accident in excess	liable for amounts in excess of
\$ N/A		e of legal defense costs. The coverage is provided
under policy number N/A		
and pone, number	,	(date)
said policy is NA	and the expirat	ion date of said policy is NA
(date)		(date)

Mail original completed form to:

Λ

Department of Environmental Protection

2600 Blair Stone Road, Mail Station 4560

For assistance call: 850-245-8707

Tallahassee, Florida 32399-2400

- 2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
 - (a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.
 - (b) The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer.
 - (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.

Dienda July
(Signature of Authorized Representative of Insurer)
Brenda Linton
(Typed name)
Account Manager
(Title)
Authorized Representative of
Old Republic Insurance Company
(Name of Insurer)
445 South Moorland Road, Brookfield, WI 53005
(Address of Representative)

1



Kimberly R. Vaughn, REM Manager Environmental Programs 904-366-4174 Office 904-245-3231 Fax Kim Vaughn@csx.com Public Safety, Health and Environment 500 Water Street, J275 Jacksonville, FL 32202

May 31, 2019 File 5400

Susan Horlick
Environmental Specialist
Florida Department of Environmental Protection
Hazardous Waste Management Division – HWRS, MS 4560
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Re: CSX Transportation, Inc.

Hazardous Waste Transporter (FLD006921340) Renewed Certificate of Liability Insurance

Dear Ms. Horlick:

Enclosed please find CSX Transportation, Inc.'s (CSXT) Hazardous Waste Transporter renewal documents. Also enclosed is a copy of the renewed Certificate of Liability Insurance for CSX Transportation, Inc.'s Hazardous Waste Transporter Identification Number that doesn't expire until June 30, 2019.

Should you have any questions, please feel free to contact me at (904) 366-4174.

Sincerely,

Kimberly R. Vaughn

KRV/acs

Cc: Chris Machenberg, CSXT

Kemlerly R. Vaufin

File