

# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blairstone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

April 02, 2009

Lee Jarrett Univar USA, Inc 3600 W Wendover Ave Greensboro, NC 27407

Re: Florida Hazardous Waste Transporter Approval

Dear Lee Jarrett:

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.

Lee Jarrett April 02, 2009 Page Two

If you intend to operate a hazardous waste transfer facility, you must submit a Transfer Facility Form [Form 62-730.900(6)]. Notification also must include a contingency and emergency plan and a facility closure plan in accordance with Rule 62-730.171(3)(a), F.A.C. The owner or operator must also demonstrate to the satisfaction of the Department that the location complies with the relevant sitting requirements listed in section 403.7211(2) Florida Statues (F.S) before the location is used as a transfer facility.

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(6), F.A.C.

If you have any questions, please contact me at 850/245-8755.

Sincerely,

Richard Neves

Hazardous Waste Management Section

Echend Offere

RN

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections 62-730.170 and 62-730.171, FAC



# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blairstone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

## 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: Univar USA, Inc

FACILITY ID NO: GAD980845077

FACILITY ADDRESS: 2145 SKYLAND COURT

NORCROSS, GA 30091-1677

INSURANCE CARRIER: NATIONAL UNION FIRE

INSURANCE POLICY#: 480-68-90

EFFECTIVE DATE: March 01, 2009

EXPIRATION DATE: March 01, 2010

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: \_\_\_\_\_\_ DATE: April 02, 2009

**Richard Neves** 

Hazardous Waste Management Section

850/245-8755

### STATE OF FLORIDA

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

1.	Transporter								
	Transporter			ivar USA		77		·	-
	Transporter Location Ad					77 ·			
	Location Ad	ni 625	Norcros	s, GA 300	91-1677			<del>,</del>	
Contac	d: <u>Jeff V</u>	ernold					<del></del>	<del></del>	•
Mailin	g Address:	Univar I	USA Inc.	P.O. Bo	x 1677				
		Norcros	s. GA 30	091-1677					•
II.	Insurance In Insurance C Address	ompany_		nal Uni	on Fir	e Ins	Co.		<b>-</b>
	Contact Aor Policy Numl Expiration d	ber: 480	06890		h <b>one</b> : <u>86</u>	6-283-	7122		
W.	Waste Infon	mation:							
	EPA Waste	Codes for	r Waste Ro	outinely or t	Isually Tra	insported:			
	D001	D002	D003	D035	F001	F002	F003	F005	
	Comments:								_
IV. of my I	Certification I certify und	•	of law tha	t the above	informatic	on is true,	correct, an	d complete to	o the bes
	Lee Jarre	tţ		- 4		Regiona	l Regula	tory Mana	<u>ge</u> r
T\tnin9	ype Name				الاطبطانية يضانيها بقديه		Title		_
	$\bigcirc$	(		#			2/20	1,0	
Signat	1 21	$\sim$	1/2				Date Sign		_
<del>pararay</del> Difilian	iui <del>e</del> <del>Matakakakaka</del>	******		******		*****	Pate old	166   <del> 166   </del>	***
forms throug	The transpo zardous waste submitted by h 03/01/10 ROVED by Sel	transport the transp Date	ters pursua porter show colton, cha	nt to Chapter compliance	er 62-730. e with the	170, Florid financial r	da Adminis esponsibili r by phone	ity	rements  The
DEP F	form 62-730.9	00(5)(d)	,			HW'Tı	ransporter	Status Form	
	ve 1/5/95	(-/(-/				Page			

A	C	ORD <sub>™</sub> CERTIFICA	TE OF LIABILI	TY INSUR	RANCE	DATE	(MM/DD/) 03/06/2			
	Phil One 1650	Risk Services Central, Inc adelphia PA Office Liberty Place Market Street e 1000		AND CONFERS CERTIFICATE	NO RIGHTS UPO DOES NOT AMEN	AS A MATTER OF INFO ON THE CERTIFICATE I ND, EXTEND OR ALTER E POLICIES BELOW.	HOLDER.			
	Phil	adelphia PA 19103 USA	(847) 953-5390	INSU	INSURERS AFFORDING COVERAGE					
INSURED  UNIVAR USA INC 500 108th Avenue NE, Suite 2200			INSURER A: National Union Fire Ins Co of Pittsburgh INSURER B:							
		evue WA 98004-5580 USA	,	INSURER C:						
				INSURER D:						
COI	ERA	CEC		INSURER E:	annlies nor +	erms and conditions	of the	nolicy		
TH AN PEI AG	E POLI Y REÇ RTAIN GREG	ICLES OF INSURANCE LISTED BELOW HOULE OF A CONDITION OF A CONDITIO	ANY CONTRACT OR OTHER DO POLICIES DESCRIBED HEREIN I	URED NAMED ABOV CUMENT WITH RES	VE FOR THE POLICY PECT TO WHICH TH	PERIOD INDICATED. NOTU IS CERTIFICATE MAY BE IS	VITHSTAND SUED OR M F SUCH POL	DING MAY JICIES.		
NSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE(MM\DD\YY)	POLICY EXPIRATION DATE(MM\DD\YY)	LIN	MITS			
A		GENERAL LIABILITY  X COMMERCIAL GENERAL LIABILITY  CLAIMS MADE X OCCUR	2802979	03/01/09	03/01/10	EACH OCCURRENCE  DAMAGE TO RENTED  PREMISES (Ea occurence)		3,000,000 \$300,000		
		X SIR: \$2,000,000				MED EXP (Any one person) PERSONAL & ADV INJURY	<b>\$</b> :	\$10,000 3,000,000		
						GENERAL AGGREGATE		3,000,000		
		GEN'L AGGREGATE LIMIT APPLIES PER:  X POLICY PRO- LOC JECT LOC				PRODUCTS - COMP/OP AGG	\$3	3,000,000		
A A		X ANT AUTO	4806890 Truckers Liability (AOS) 4806891	03/01/09	03/01/10 03/01/10	COMBINED SINGLE LIMIT (Ea accident)	\$5	5,000,000		
A		SCHEDULED AUTOS	Truckers Liability (MA) 4806892 Truckers Liability (VA)	03/01/09	03/01/10	BODILY INJURY ( Per person)				
		NON OWNED AUTOS				BODILY INJURY (Per accident)  PROPERTY DAMAGE				
						(Per accident)				
		GARAGE LIABILITY  ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN EA ACC				
						AUTO ONLY : AGG				
		EXCESS /UMBRELLA LIABILITY				EACH OCCURRENCE				
		OCCUR CLAIMS MADE				AGGREGATE				
		DEDUCTIBLE								
		RETENTION								
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU- TORY LIMITS ER				
		ANY PROPRIETOR / PARTNER / EXECUTIVE				E.L. DISEASE-EA EMPLOYEE				
		OFFICER/MEMBER EXCLUDED?  If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE-POLICY LIMIT				
		OTHER								
Egg	IDTIO		CLUCIONE ADDED BY EVPORGE ST	JT/CDECIAL DROVIGES	Je					
RE: Jack	Haz sonv	of OPERATIONS/LOCATIONS/VEHICLES/EX ardous waste permits, Tamp ille, FL FLOO00596866, Pom ured for Physical damage t	a, FL - FLD020985727, pano Beach, FL FLD0722	Norcross, GA 230006. Savanı	GAD980845077, nah. GA GAR000	027409. The Insur	ed is	lution		

#### CERTIFICATE HOLDER

Florida Dept. of Environmental Protection Hazardous Waste Mgmt. Attn: Sebrena Bolton Section MS4555, Twin Towers Off. Bldg. 2600 Blair Stone Road Tallahassee FL 32399-2400 USA

#### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Aon Prish Services Central, Inc

#### Attachment to ACORD Certificate for univar usa inc

The terms, conditions and provisions noted below are hereby attached to the captioned certificate as additional description of the coverage afforded by the insurer(s). This attachment does not contain all terms, conditions, coverages or exclusions contained in the policy.

INSURED

UNIVAR USA INC 500 108th Avenue NE, Suite 2200 Bellevue WA 98004-5580 USA

INSURER	
INSURER	
INSURER	
INSURER	
INSURER	

#### ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER POLICY DESCRIPTION	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
		AUTOMOBILE LIABILITY					
А			4806893 Commercial Auto (AOS)	03/01/09	03/01/10	Combined Single Limi	\$5,000,000
Α			4806894 Commercial Auto (MA)	03/01/09	03/01/10		
А			4806895 Commercial Auto (VA)	03/01/09	03/01/10		

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS Liability is included in the General Liability policy.

**Certificate No:** 570033285876

#### **ENDORSEMENT FOR** MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY UNDER SECTIONS 29 AND 30 OF THE MOTOR CARRIER ACT OF 1980

Form Approved OMB No. 2125-0074

Issued to UNIVAR USA, INC. of 610	<u>0 CARILLON PT. KIRKLAND,</u> WA 9	9033 7357			
Dated at 101 HUDSON STREET, JERSEY CITY, NJ 07302	this 29 <sup>th</sup>	day ofFebruary 2008			
Amending Policy No. CA 480-68-90 Effective D	Date 03/01/2008	<u>.</u>			
	~/				
Name of Insurance Company NATIONAL UNION FIRE INSURANCE	COMPANY	101			
	signed by	alapano			
The Policy to which this endorsement is attached provides primary or ex-	cess insurance, as indicated by " $igt angle$	, for the limits shown:			
This insurance is primary and the company shall not be liable for amo	ounts in excess of \$ 5,000,000	for each accident			
This insurance is excess and the company shall not be liable for amo	unts in excess of \$	for each accident			
in excess of the underlying limit of \$					
Whenever required by the Federal Highway Administration (FHWA) or t FHWA or the ICC a duplicate of said policy and all its endorseme representative of the FHWA or the ICC, to verify that the policy is in force	ents. The company also agrees, u	n (ICC), the company agrees to furnish the pon telephone request by an authorized			
Cancellation of this endorsement may be effected by the company or t (said 35 days notice to commence from the date the notice is mailed, pri to the ICC's jurisdiction, by providing thirty (30) days notice to the ICC (sat its office in Washington, D.C.).	oof of mailing shall be sufficient proc	f of notice), and (2) if the insured is subject			
DEFINITIONS AS US	ED IN THIS ENDORSEMENT				
ACCIDENT includes continuous or repeated exposure to conditions which result in bodily injury, property damage, or environmental damage which the insured neither expected nor intended	tal discharge, dispersal, release mosphere, watercourse, or bod				
MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.	transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish, and wildlife.  PROPERTY DAMAGE means damage to or loss of use of tangible				
BODILY INJURY means injury to the body, sickness, or disease to any person, including death resulting from any of these.	property.	aumago to or root or anglolo			
ENVIRONMENTAL RESTORATION means restitution for the loss,	PUBLIC LIABILITY means liabi age, and environmental restoral	lity for bodily injury, property dam- tion.			
The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).	the payment of any final judgmedescribed, irrespective of the finbankruptcy of the insured. Howe tations in the policy to which the main in full force and effect as becompany. The insured agrees to ment made by the company on	ever, all terms, conditions, and limi- e endorsement is attached shall re- prinding between the insured and the preimburse the company for any pay- account of any accident, claim, or			
In consideration of the premium stated In the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served	suit involving a breach of the terment that the company would not der the provisions of the policy of in this endorsement.  It is further understood and agree to pay any final judgment recover.	ems of the policy, and for any pay- ot have been obligated to make un- except for the agreement contained eed that, upon failure of the company ered against the insured as provided by maintain an action in any court			
by the insured or elsewhere. Such insurance as is afforded, for pub- lic liability, does not apply to injury to or death of the insured's em-	The limits of the company's liabi	ility for the amounts prescribed in			

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier. It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility. THE SCHEDULE OF LIMITS SHOWN ON THE REVERSE SIDE DOES NOT PROVIDE COVERAGE.

The limits shown in the schedule are for information purposes only.

ployees while engaged in the course of their employment, or property

transported by the insured, designated as cargo. It is understood and

agreed that no condition, provision, stipulation, or limitation contained

in the policy, this endorsement, or any other endorsement thereon,

this endorsement apply separately, to each accident, and any pay-

to reduce the liability of the company for the payment of final judg-

ments resulting from any other accident.

ment under the policy because of any one accident shall not operate

## SCHEDULE OF LIMITS Public Liability

Type of Carriage	Commodity Transported	Minimum Insurance	
(1) For-hire (In interstate or foreign commerce)	Property (nonhazardous).	\$	750,000
(2) For-hire and Private (In interstate, foreign, or intrastate commerce).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk Divisions 1.1, 1.2, and 1.3 materials; any quantity of Division 2.3 Hazard Zone A or Division 6.1, Packing Group 1, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.		5,000,000
(3) For-hire and Private (In interstate or foreign commerce: in any quantity) or (In intrastate commerce: in bulk only).	Oil listed in 49 CFR 172.101; hazardous materials and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.		1,000,000
(4) For-hire and Private (In interstate or foreign commerce).	Any quantity of Division 1.1, 1.2 or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.		5,000,000

Note: The type of carriage listed under numbers (1), (2), and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pounds or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less than 10,000 pounds.

## SCHEDULE OF LIMITS Public Liability

For-hire motor carriers of passengers operating in interstate or foreign commerce

Vehicle Seating Capacity

Minimum Insurance

- (1) Any vehicle with a seating capacity of 16 passengers or more.
- (2) Any vehicle with a seating capacity of 15 passengers or less.

#### 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.
  - 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.