

## Florida Department of Environmental Protection

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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

March 10, 2010

Bobby Stevens Waste Broker Environmental LLC 63320 Highway 25 N Smithville, MS 38870-7716

Re: Florida Hazardous Waste Transporter Approval

Dear Bobby Stevens:

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.
- 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.

Bobby Stevens March 10, 2010 Page Two

If you intend to operate a hazardous waste transfer facility, please refer to Form 8700-12FL, page 2, item 7(e) for a list of all the required documents that must be submitted.

If you are currently operating an authorized transfer facility, you must maintain records of incoming and outgoing hazardous waste shipments. These records must include generator names and manifest numbers, and, unless otherwise approved by the Department, must be maintained at the transfer facility in accordance with Rule 62-730.171, 7(6), F.A.C. Also, please review the attached letter of March 11, 2009 addressed to all hazardous waste transporters who have notified of existing transfer facilities, subject: Required Submittal of Supplemental Information.

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

Sincerely,

Aprilia Graves

**Engineering Specialist IV** 

Aprila James

Hazardous Waste Regulation Section

AG

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

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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: Waste Broker Environmental LLC

FACILITY ID NO: MSR000003871

FACILITY ADDRESS: 63320 HIGHWAY 25 NORTH

SMITHVILLE, MS 38870

INSURANCE CARRIER: CANAL INSURANCE

INSURANCE POLICY#: PIA03430100

EFFECTIVE DATE: March 06, 2010

EXPIRATION DATE: March 06, 2011

APPROVED TRANSFER FACILITY:

APPROVAL ISSUED BY: \_\_\_\_\_

DATE: March 10, 2010

Aprilia Graves

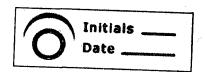
Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)

A		armilable?	
Are your services	commerciany	avallable:	



### STATE OF FLORIDA

#### HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	<u>Transporter Identification</u> :
	Transporter Name: Waste Broker Environmental, LLC
	Transporter EPA ID: MSR 000 003 871
	Location Address: 63320 Hwy. 25 North
	Smithville, MS 38870
Contac	t. Bobby J. Stevens Telephone: 662-651-5300
Mailing	Address: 63320 Hwy. 25 North
	Smithville, MS 38870
II.	Insurance Information: Insurance Company Canal Insurance Co. Address Agent- T.S.I. Inc. P.O. Box 7489
	Jackson, MS 39282-7489
	Contact: Bob Lee Telephone: 601-922-7489
	Policy Number: PIA03430100
	Expiration date: 03/06/2011
III.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	<u>F003 F005 D001 D006 D007 D008 D035</u>
	Comments: All hazardous waste as listed in 49CFR
IV.	Certification:
of my k	I certify under penalty of law that the above information is true, correct, and complete to the best mowledge.
	oby J. Stevens Owner
Print/Ty	/ps/Name Title
	MATORIONI) A DI 19
Cian d	(DETRUCK) 2-9-10
Signativ	Ire/ Date Signed
V.	The transporter identified above is in compliance with the financial responsibility requirements
tor haza	ardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The

APPROVED by Theresa A. Sullivan, changes approved by the Certifier by phone 03/10/2010

forms submitted by the transporter show compliance with the financial responsibility

Signature of Florida Department of Environmental Protection Representative Date Signed

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

through 03/06/2011

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 FDEP Official Use Only)

7"19

				7, Ve			
EPA ID M S R	0 0 0 0 0	3 8 7 1	MTS		:::::::::::::::::::::::::::::::::::::::	RCRAI	nfo
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	FEID No.						
Business Name	Waste Broker Environmental, LLC. 262161002				1002		
(List additional Operators in the	Name of Operator: Waste Broker Environmental, LLC.		al, LLC.		New Operator Date became Operator: // / mm dd yy		
comments section).	Street or P.O. Box	: 63320 H	wy. 25 North		Phone		662) 651-5300
	City or Town:	Smithvill	le	State:	MS	Zip Code:	38870
	Operator Type:	☑Private ☐Federal	Municipal S	State [	Othe	r	
4. Facility Physical Location	Physical Street Ad	dress:	63320 H	wy. 25	North	1	
Information	City or Town:	Smithville	Э	State:	MS	Zip Code:	38870
	County: Monroe	,	If available, plea boundaries.	ase attac	ch a ma	p or sketch o	f the facility
	Latitude:             d d	Longi	itude: [	ss.		Method: Datum:	
5. Facility North Am Classification Syst	crical Industry	A. 5622	11	B.		4213	
Code(s)	em (NAICS)	c. 5622 <sup>-</sup>	19	D.		4953	
6. Facility or Business Mailing	Street Address or I	P.O. Box:	63320	Hwy. 25 North			
Address	City or Town:	Smithville		State:	MS	Zip Code:	38870
7. Facility or Business Contact	First Name:	Bobby	Last Name: S	Stevens	3	Title:	Owner
Person	Phone Number:	662-651-5300	Extension:	E-Mail:	V	vbroker@trac	ceroad.net
	Street or P.O. Box: 63320 Hwy. 25 North						
	City or Town:	Smithville	е	State:	MS	Zip Code:	38870
(Land) Owner of the Facility's		perty (Land) Owner:				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 State Other						

EPA ID No. MSR000003871					
t apply):					
For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste					
FDEP.  (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.					
(7) Transporter of Hazardous Waste [ Note: A Certificate of Liability Insurance is required along with this registration.]  Registration must be renewed annually. a. For own waste only b. For commercial purposes  c. Hazardous Waste Transporter Insurance Information  Insurance Company Canal Insurance Company and General Star Indemnity  Address  T.S.I. Inc. P.O. Box 7489					
82-7489					
Telephone 601-922-7489  Expiration date 03-06-2010					
☐ Water ☐ Other - specify					
E. ☐ Hazardous Waste Transfer Facility: Storage Volume					

	anneterneteraturite		
	EPA ID No. MSR000003871		
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			
Small Quantity Handler (SQH) = always less than 5,000 kg accumulated			
Mercury-containing devices LQH = 100 kg (220 lb) or more acc	cumulated by for-hire handler		
Mercury-containing devices SQH = less than 100 kg accumulate	· · · · · · · · · · · · · · · · · · ·		
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: $4 \text{ lamps} = 1 \text{ kg}, 62-737.200(10)$ ]			
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	dous ("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			
e. Mercury Containing Lamps			
(3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.]	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]		
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices		
	ity, a facility must treat, dispose or recycle a UW. A permit is required for		
(5) Destination Facility for UW Note: for this activities:  Note: for this activities storage prior to recommend to the storage prior to the storage prior to recommend to the storage prior to the storage pri	ity, a facility must treat, dispose or recycle a UW. A permit is required for ycling.  8) Specific Certification to be signed by all Used Oil Transporters		
(5) Destination Facility for UW Note: for this activity storage prior to reconstructions.  (1) Used Oil Transporter - indicate type(s) of activity(ies):	ity, a facility must treat, dispose or recycle a UW. A permit is required for yeling.  8) Specific Certification to be signed by all Used Oil Transporters  I certify as a Used Oil Transporter that the training program and financial		
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(5) Destination Facility for UW Note: for this activity 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  a. Transporter  b. Transfer Facility  c. Processor  d. End User  (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	ity, a facility must treat, dispose or recycle a UW. A permit is required for yeling.  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.  Signature of Authorized Person  Print Name of Authorized Person  (9) The records required under the provisions of Rule 62-710.510,		

and the supposition of the supp		EPA ID No.	MSR	000003871
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.				
10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112). Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.				
1000 10001	<sup>4</sup> D006	<sup>5</sup> D007	6 D008	<sup>7</sup> D035
8 9 10	11	12	13	14
15 16 17	18	19	20	21
22 23 24	25	26	27	28
11. Other Status Changes (Mark 'X' in all that a	pply):			
A. Non-Handler of Regulated Waste at This Facilit  (1) Business no longer generates, transports, t  (2) Waste generated by business has been deliced (3) Other (explain)	treats, stores, or dis	sposes of hazardou		
<ul> <li>□ (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.</li> <li>□ (2) Out of Business - Business closed on</li></ul>				
City, State, Zip				
12. Certification: I certify under penalty of law that in accordance with a system designed to assure that qual information submitted is, to the best of my knowledge at for submitting false information, including the possibility facility, I am aware that transfer facilities must comply to the complex of t	lified personnel pro ind belief, true, acci ty of fine and impri with the requiremen	operly gather and ourate, and complete isonment for known	evaluate the informate. I am aware that twing violations. If I	ation submitted. The there are significant penalties have notified as a transfer ale 62-730.182, FAC.
Signature of owner, operator, or an authorized representative	Print Name and Title			Date Signed (mm-dd-yyyy)
Bobby StevensOwner 02/09/2010			02/09/2010	
<del>(/</del>		<del></del>		
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:  Bobby Stevens 662-651-5300 wbroker@traceroad.net				
Name of person completing this form) (Phone Number) (E-mail Address)			)	
13. Comments:				

AND EMPLOYISE CAUSINE AND EMPLOYISE CONTINUES OF PROPERTY OF PARTIERS EXECUTIVE OFFICER AND BEAUTION OF THE PROPERTY OF THE PR E L. DIBEAGE . POLICY LIMIT & OTHER DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS Contractual liability insurance is included for both written & oral contracts. Additional insured is provided infavor of certificate holder on all policies as required by contracts, but limited to the operations of the

TO BE ASSIGNED

EXCESS / UMBRELLA LIAMILITY

CLAIMS MADE

:10,000

OCCUR

DEDUCTIBLE

RETENTION

WORKERS COMPENSATION AND SMPLOYERS LIABILITY

B

DEPT. ENVIRONMENTAL QUALITY STATE OF FLORIDIA

ATTN: SEBRENA BOLTON, 2600 BLAIR STONE RD. MS 4550 TALLAHABER FL 32399-2400

CANCELL	MOIT
BUALU B AN	V ME TU

03/06/10

ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION date thereof, the issuing insurer will empeavor to mail 10 PAYS WALLEN HOTICE TO THE STRTIFICATE HOLDER MANIES TO THE LEFT, BUT PAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURED, ITS AGENTS OR

EACH OCCURRENCE

E.L. EACH ACCIDENT E.L. DISHABE - EA EMPLOYEE S

AGGREGATE

03/06/11

4 4 ,000 .000 .

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REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE HOLDER

BEA1001

#### 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.