

### 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

May 20, 2010

Jade Morgan Lamp Environmental Industries Inc P O Box 2962 Hammond, LA 70404-2962

Re: Florida Hazardous Waste Transporter Approval

Dear Jade Morgan:

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.

Jade Morgan May 20, 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 Javes

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

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

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: Lamp Environmental Industries Inc

**FACILITY ID NO:** LAR000055467

**FACILITY ADDRESS:** 11441 Fontana Lane

Independence, AL 70443

INSURANCE CARRIER: CHARITIS SPECIALTY INSURANCE

INSURANCE POLICY#: CA 1932325

**EFFECTIVE DATE:** May 19, 2010

**EXPIRATION DATE:** May 19, 2011

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: DATE: May 20, 2010 Aprilia Graves

**Engineering Specialist IV** 

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)

APR 0.9 2010

### STATE OF FLORIDA

### HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:
	Transporter Name: Lamp Recyclers of Louisiana Inc. d/b/a Lamp Environmental Transporter EPA ID: LAR 000 055 467 Industries
	Transporter EPA ID: LAR '000 055 467 Industries
	Location Address: 11441 Fontana Lane
	Independence LA 70443
	Christy Gillies Telephone: 985-878-8210 ext 222
Mailing	Address: Po Box 2962
	Hammond, LA 70404-2962
II.	Insurance Information:
11.	Insurance Company See allo closed Covel: Cooper
	Insurance Company  Chartis Specialty Insurance Company
	300 S. Riverside Plaza, #2100
	· · · · · · · · · · · · · · · · · · ·
	Expiration date
	Ca 1932325
Ш.	Waste Informa 05/19/2011
	EPA Waste Codes for Waste Routinely or Usually Transported:
	D001 D002 D003 D004 D005 D006 D007 D008
	Comments: <u>D009</u> , <u>D010</u> , <u>D011</u> , <u>U151</u> , <u>as Well as</u>
	TSCA regulated waste & Universal waste.
	13CA regulated VVaste ? Willversal VVaste.
IV.	<u>Certification</u> :
	I certify under penalty of law that the above information is true, correct, and complete to the best
of my k	nowledge.
Ch	risty Gillies Operations Managel
	risty Gillies Operations Managel Title
1 11110 ()	
$( \ \ )$	1/2/12/1/2 4/5/10
Signatu	Date Signed
******	*****************************

APPROVED by Theresa A. Sullivan, changes approved by the Certifier by phone 05/20/2010 Signature of Florida Department of Environmental Protection Representative Date Signed



## 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)

		(850) 245-8772		1.		
EPA ID LAR	0 0 0 0 5	5 4 6 7	MTS		RCRAInfo	
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal was To provide <u>subsequ</u> information).	ste, or used oil activit	ties). update stati	O Number for hazardous us and facility identification e facility?	
2. Facility or Business Name		Recyclers of Louisian amp Environmental In		<b>5</b>	FEID No.  7 2 1 2 6 3 4 8 5	
3. Facility Operator (List additional Operators in the	Name of Operator Lan	: าp Recyclers of Louis	iana	☐ New C	Operator ame Operator: 03 / 27 / 94 mm dd yy	
comments section).	Street or P.O. Box	PO B	Box 2962	J	Phone Number: 985-878-3333	
	City or Town:	Hammor	nd	State:	LA Zip Code: 70404-2962	
	Operator Type:	☑Private ☐Federal	Municipal	State	Other	
4. Facility Physical Location	Physical Street Ad	dress:	11441 F	ontana l	Lane	
Information	City or Town:	Independer	nce	State: L	_A Zip Code: 70443	
	County: Choose		lf available, ple boundaries.	ease attach	a map or sketch of the facility	
	Latitude:      d d	m m ss.ssss	tude:	s s . ss	Method: sss Datum:	
5. Facility North Am Classification Syst Code(s)	-	A. 5621	12	B.		
6. Facility or	Street Address or P.O. Box: PO Box 2962					
Business Mailing Address	City or Town:	Hammon	d	State: L	_A Zip Code: 70404-2962	
7. Facility or Business Contact	First Name:	Jade	Last Name:	Morgan	Title: Trans Manager	
Person	Phone Number:	985-878-8210	Extension: 228	E-Mail:	jmorgan@lei-inc.net	
	Street or P.O. Box	:	PO Bo	x 2962		
	City or Town:	Hammon	d	State: L	A Zip Code: 70404-2962	
8. Real Property (Land) Owner of the Facility's	La	perty (Land) Owner: imp Recyclers of Lou	isiana		ame Owner: 03 / 27 / 94 mm dd yy	
Physical Location (List additional	Street or P.O. Box	PO Bo	x 2962	F	Phone Number: 985-878-3333	
real property owners in the comments	City or Town:	Hammon	d	State: L	A Zip Code: 70404-2962	
section.)	Owner Type: Private Federal Municipal State Other					

DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a), 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 1 of 4

DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a), 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 1 of 4

DEP Form 62-730.900(1)(b), adopted by reference in rule 62-730.150(2)(a), 62-710.500(1), and 62-737.400(3)(a)2., F.A.C. Effective Date 01-04-2009 Page 1 of 4

		EPA ID No. LAR000055467
. Type of Regulated Waste Activity (Mark 'X' in all tha	t 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	(2) Tro	ems 2 through 7, mark 'X' in all that apply.  reater, Storer, or Disposer of Hazardous Waste  (at your facility) Note: A hazardous waste permit may be required for this activity.  a. Operating Commercial TSD b. Operating Non-commercial TSD c. Non-operating: Postclosure or Corrective Action Permit or Consent Order (HSWA, etc.)
<ul> <li>b. Small Quantity Generator (SQG):         Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (≥220 to &lt;2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste</li> <li>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</li> </ul>	(4)	Recycler of Hazardous Waste (at your facility)  Specify: □Commercial: □ Non-Commercial.  A permit is required for storage prior to recycling.  Exempt Boiler and/or Industrial Furnace  □ a. Small Quantity On-site Burner Exemption □ b. Smelting, Melting, and Refining Furnace Exemption  Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from
(2.2 lbs) or less of acute hazardous waste  In addition, indicate other generator activities that apply.  ☐ d. United States Importer of hazardous waste ☐ e. Mixed Waste (hazardous and radioactive)  Generator	(6)	FDEP.
(7) Transporter of Hazardous Waste   Note: A Certificate Registration must be renewed annually. a. For own  c. Hazardous Waste Transporter Insurance Information Insurance Company Contact	waste or	b. For commercial purposes  roup  34 ext. 135  19-2010
d. Transportation Mode ☐ Air ☐ Rail ☒ Highway  e. ☐ Hazardous Waste Transfer Facility: ☐ Initial notification  The following items are required to be submitted we Florida Administrative Code (F.A.C.): ☐ Certification by a responsible corporate officer of a criteria of Section 403.7211(2), Florida Statutes (☐ Evidence of the transporter's financial responsibility ☐ A brief general description of the transfer facility of ☐ A copy of the facility closure plan [Rule 62-730.17] ☐ A copy of the contingency and emergency plan [Rule 62-730.17] ☐ A map or maps of the transfer facility [Rule 62-730.17] ☐ Notification of changes in above items	with the interest (F.S.) [Rule operation 71(3)(a)5 ule 62-73	Storage Volume initial notification for a transfer facility [Rule 62-730.171(3), sporter that the proposed location satisfies the Rule 62-730.171(3)(a)L., F.A.C.] the 62-730.171(3)(a)3., F.A.C.] tons [Rule 62-730.171(3)(a)4., F.A.C.] tons [Rule 62-730.171(3)(a)4., F.A.C.] tons [Rule 62-730.171(3)(a)6., F.A.C.]
Annual update notification		

	LAR000055467
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 c	of any combination of UW accumulated
Small Quantity Handler (SQH) = always less than 5,000 kg accu	mulated
Mercury-containing devices LQH = 100 kg (220 lb) or more accommod 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	•
[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	
Pharmaceuticals SQH = always less than 5,000 kg of UPW and a	· · · · · · · · · · · · · · · · · · ·
(1) For those Managing Generate/	(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	up to 40,000
b. Pesticides	up to 40,000
c. Pharmaceuticals	
d. Mercury Containing Devices	up to 40,000
e. Mercury Containing Lamps	up to 40,000
	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 activi storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for cling.
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

	Contact Water (P	CW) Handler [Cha	
	water facility perr	nit may be required:	pter 62-740, F.A.C.] for this activity.
the regulations (e	e.g., D001, D003,	F007, U112).	
D004	5 D005	<sup>6</sup> D006	D007
<sup>/</sup> D011	<sup>/2</sup> U141	//3	14
Y	19	20	21
5	26	27	28
oly):			
eats, stores, or disted.			
be reached after Phone	(Date).	Please provide a con	
D. Petition	for Bankruptcy	Protection	
ied personnel pro I belief, true, acc of fine and impri	operly gather and curate, and complessionment for known	evaluate the informate. I am aware that the ring violations. If I have	tion submitted. The here are significant penalties have notified as a transfer
Pı	int Name and '	Гitle	Date Signed (mm-dd-yyyy)
Christy Gi	lies Operatio	ns Manager	04/05/2010
			04/05/2010
- Jago Morge	,, , , ranoporte		
Contact or Ope	rator, please com	plete the informati	on below:
Phone Number)	<del> </del>	(E-mail Address)	
	be reached after of belief, true, according to another and fied personnel profibelief, true, according to the requirement of fine and imprite the requirement of the	the regulations (e.g., D001, D003, ly transported. Use an additional p  D004   5   D005    D011   72   U141    D19   5   D7    Pats, stores, or disposes of hazardor ted.  Date). Is be reached after closing.  Phone   D. Petition for Bankruptcy and document and all attachments which personnel properly gather and of belief, true, accurate, and complete of fine and imprisonment for know the the requirements of Rule 62-730.  Print Name and The Christy Gillies, Operation of Jade Morgan, Transportation of Contact or Operator, please come.	DO11    DO11   D

DEP Form # 17-730.900(5)(a)

Form Title: HWF Transporter Certificate of

Liability Insurance Effective Date: 1-29-06 DEP Application #

1.

2.

# STATE OF FLORIDA HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

hereby certifies that it has environmental restoration  LAMP RECYCLERS,  (the "Insured"), of 24  in connection with the instadministrative Code Rul  EPA/DEP I.D. No.	(Address of Insurer) s issued liability insurance cover of for sudden accidental occurrence INC. (Name of Insured)  (Address of Insured)	NEENAH, WI 54956  financial responsibility under Florida plies at:  Location
hereby certifies that it has environmental restoration  LAMP RECYCLERS,  (the "Insured"), of 24  in connection with the instadministrative Code Rul  EPA/DEP I.D. No.	(Address of Insurer) s issued liability insurance cover for sudden accidental occurrence  INC. (Name of Insured)  31 INDUSTRIAL DRIVE, (Address of Insured) sured's obligation to demonstrate e 62-730.170. The coverage app	ing bodily injury and property damage incluces to  NEENAH, WI 54956  financial responsibility under Florida olies at:  Location
LAMP RECYCLERS,  (the "Insured"), of 24  in connection with the in: Administrative Code Rul  EPA/DEP I.D. No.	INC.  (Name of Insured)  (Address of Insured)  (Address of Insured)  sured's obligation to demonstrate e 62-730.170. The coverage app	NEENAH, WI 54956  e financial responsibility under Florida plies at:  Location
the "Insured"), of 24 in connection with the ine Administrative Code Rul EPA/DEP I.D. No.	INC. (Name of Insured)  31 INDUSTRIAL DRIVE, (Address of Insured) sured's obligation to demonstrate e 62-730.170. The coverage app	NEENAH, WI 54956  financial responsibility under Florida plies at:  Location
(the "Insured"), of24 in connection with the in: Administrative Code Rul	(Name of Insured)  31 INDUSTRIAL DRIVE,  (Address of Insured) sured's obligation to demonstrate e 62-730.170. The coverage app	financial responsibility under Florida blies at: <u>Location</u>
in connection with the in: Administrative Code Rul EPA/DEP I.D. No.	(Address of Insured) sured's obligation to demonstrate e 62-730.170. The coverage app	financial responsibility under Florida blies at: <u>Location</u>
in connection with the in: Administrative Code Rul  EPA/DEP I.D. No.	(Address of Insured) sured's obligation to demonstrate e 62-730.170. The coverage app  Name	financial responsibility under Florida blies at: <u>Location</u>
in connection with the in: Administrative Code Rul  EPA/DEP I.D. No.	(Address of Insured) sured's obligation to demonstrate e 62-730.170. The coverage app  Name	financial responsibility under Florida blies at: <u>Location</u>
Administrative Code Rul <u>EPA/DEP I.D. No.</u>	e 62-730.170. The coverage app <u>Name</u>	lies at: <u>Location</u>
AR 000055467	LAMP RECYCLERS, INC.	NEENAH, WI 54956
LAK 000055467	LAMP RECICLERS, INC.	NEENAH, W1 34936
\$ <u>5,000,000</u>	and the company shall not be lia for each accident, exclusive of le 1932325, issued on 5/1	gal defense costs. The coverage is provided
		(date)
The effective date of said	policy is <b>MAY 19, 2010</b> (date)	and the expiration date of said policy
is <b>MAY 19, 2011</b> (date)		
(date)		
This incurance is everes	and the company shall not be liab	do for amounts in average of
	for each accident in excess of t	
	for each accident exclusive of	legal defense costs. The coverage is provide
under policy number	, issued on	The effective date
	1.41	(date)
said policy is		iate of said policy is
said policy is(date)	and the expiration of	(date)
said policy is(date)	and the expiration of	(date)
(date)		(date) the insurance described in Paragraph 1:

- (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.

insurance as an excess or surplus lines insurer, in one of more States include	Įi.
/ h 1 A 1	
1.14	
The I Thorhello	
(Signature of Anthorized Representative of Insurer)	
$\mathcal{O}$	
DANIEL SPORTIELLO	-
(Typed name)	
VICE PRESIDENT	
(Title)	-
Authorized Representative of	
·	
CHARTIS SPECIALTY INSURANCE COMPANY	
(Name of Insurer)	

300 S. RIVERSIDE PLAZA, STE. 2100, CHICAGO, IL 60606 (Address of Representative)

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

Issued to LAMP RECYCLERS, INC. of 2431 INDUSTRIAL DRIVE, NEENAH, WI 54956

Dated at 300 SOUTH RIVERSIDE PLAZA, SUITE 2100 CHICAGO, IL 60606-6613 this  $19^{TH}$  day of May, 2010.

Amending Policy No. CA 1932325 Effective Date May 19, 2010

\$ 1,000,000 for each accident.

Name of Insurance Company CHARTIS SPECIALTY INSURANCE COMPANY

Telephone Number (312) 930-5300 Countersigned by The policy to which this endorsement is attached provides primary or excess insurance, as

indicated by "X" for the limits shown:

X This insurance is primary and the company shall not be liable for amounts in excess of

This insurance in excess and the company shall not be liable for amounts in excess of \$\_\_\_\_\_ for each accident in excess of the underlying limit of \$\_\_\_\_ for each accident.

Whenever required by the Federal Highway Administration (FHWA) or the Interstate

Whenever required by the Federal Highway Administration (FHWA) or the Interstate Commerce Commission (ICC), the company agrees to furnish the FHWA or the ICC a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FHWA or the ICC, to verify that the policy is in force as of a particular date.

Cancellation of this endorsement may be effected by the company or the insured by giving (1) thirty-five (35) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and (2) if the insured is subject to the ICC's jurisdiction, by providing thirty (30) days notice to the ICC (said 30 days notice to commence from the date the notice is received by the ICC at its office in Washington, D.C.).

### **DEFINITIONS AS USED 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.

**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.

**BODILY INJURY** means injury to the body, sickness, or disease to any person, including death resulting from any of these.

**ENVIRONMENTAL RESTORATION** means restitution for the loss, damage, or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse, or body of water, of any commodity 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 property.

UNIFORM INFORMATION SERVICES, INC. MC 1622k (10-99)

Form MCS-90

**PUBLIC LIABILITY** means liability for bodily injury, property damage, and environmental restoration.

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).

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 by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees 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, or violation thereof, shall relieve the company from liability or from the payment of any final judgment, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the insured. However, all terms, conditions and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the insured and the company. The insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgment recovered against the insured as provided herein, the judgment creditor may maintain an action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately, to each accident, and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgments resulting from any other accident.

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 DOES NOT PROVIDE COVERAGE. The limits shown in the schedule are for information purposes only.

	SCHEDULE OF LIMITS	
	Public Liability	
		Minimum
Type of Carriage	Commodity Transported	Insurance

(1) For-hire (In interstate or foreign Property (nonhazardous) commerce)

\$750,000

(2) For-hire and Private (In interstate, foreign, or intrastate commerce).

Hazardous substances, as defined in \$5,000,000 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.

(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 \$1,000,000 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.

(4) For-hire and Private (In interstate or foreign commerce).

Any quantity of Division 1.1, 1.2 or 1.3 \$5,000,000 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 Class 7 material as defined in 49 CFR 173.403.

Note: The type of carriage listed under (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.	\$5,000,000
(2) Any vehicle with a seating capacity of 15 passengers or less.	\$1,500,000

### 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.