

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

February 06, 2008

William Parke
Cliff Berry Inc - Port Everglades Facility
PO Box 13079
Fort Lauderdale, FL 33316-100

Re: Florida Hazardous Waste Transporter Approval

Dear William Parke:

Your Florida Hazardous Waste Transporter Approval Certificate is enclosed. The terms and conditions of approval are specified in Sections 62-730.170 and 62-730.171, Florida Administrative Code(FAC), a copy of which is enclosed for your reference. Please note the following.

- 1. You must demonstrate proof of liability coverage on an annual basis, even if your insurance policy is issued on a multi-year basis. If no changes in status or insurance coverage have occured, you can meet this requirement by submitting a certificate of liability coverage form along with the two copies of the Hazardous Waste Transporter Status Form, copies of which are available upon request from the Department of Environmental Protection.
- 2. A copy of your insurance policy, together with any endorsements, must be maintained at your principal place of business.
- 3. Your insurer can not terminate your coverage until 30 days after filing written notice with DEP, by Certified mail, that your policy has expired or has been canceled.
- 4. Any changes to the information specified on your approval certificate will render it null and void. It is your responsibility to advise DEP of any changes in liability coverage or status.
- 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.

William Parke February 06, 2008 Page Two

If you intend to operate a hazardous waste transfer facility, you must submit a Transfer Facility Notification Form 30 days before you use the facility as a storage location. If you are currently operating a 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 DEP, must be maintained at the transfer facility. You need to be aware that the 1998 Florida Legislature adopted a new bill for transfer facilities. At the present time the Department is drafting new language for 62-730.171 to meet the criteria set forth in the legislation.

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

Sincerely,

Richard Neves

Hazardous Waste Management Section

Bukend Where

RN

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections 62-730.170 and 62-730.171,FAC



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HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid through the expiration date specified below.

TRANSPORTER: Cliff Berry Inc - Port Everglades Facility

FACILITY ID NO: FLR000083071

FACILITY ADDRESS: 3400 SE 9th Ave

Fort Lauderdale, FL 33316

INSURANCE CARRIER: XL SPATIALITY INSURANCE

INSURANCE POLICY#: AEC000638908

EFFECTIVE DATE: December 31, 2007

EXPIRATION DATE: December 31, 2008

APPROVED TRANSFER FACILITY: YES

APPROVAL ISSUED BY: _____ DATE: February 06, 2008

Richard Neves

Hazardous Waste Management Section

850/245-8755

rev.0(Oct 91)

DEC 1 0 2007

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER STATUS FORM

DE ESTA

	Transporter Identification Transporter Name:	O: CLIFF BE	nny, INC (CBI)	<u></u>
	Transporter EPA ID: /	IR 000 083	071	
	Location Address:	3400 S.E.	CH , FLORIDA 33316	
ontac	WILLIAM E.P.	ARKES, TR. Telephone	(954) 763-3390	
		P.O. BOX 13079		
		FORT LAUDENDAL	E, FLORIDA 33316	
И.	Insurance Information:		₩	
	Insurance Company	XL Specialty Insura 1990 N California B	Ince Company Company	 _
	Address			
	Contact SHELLI	Walnut Creek, CA 9	4596 Z-14-14	
	Policy Number: AE	000 638 908		
	Expiration date: /2	2/31/08		
	Waste Information:	•		
		Vaste Routinely or Usually	Transported: 8 0009 0039 0040	
				•
	Comments:			
				
/ .	Certification:			
mv L	I certify under penalty of mowledge.	f law that the above inform	ation is true, correct, and complete	e to the be
HILLY M	Correct.	BERRY, II	PRESIDENT	
···y F	CZIPZ			
•	ype Name		Title	
•			Title //-23-07	

APPROVED by Sebrena L. Bolton, changes approved by the Certifier by phone 2/6/2008

Signature of Florida Department of Environmental Protection Representative Date Signed

DEP Form 62-730.900(5)(d) Effective 1/5/95 HW Transporter Status Form Page 1 of 1

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

		alty Insurance Compan	y	
	(Na	ame of Insurer)		
(the "Insurer"), of	1990 N. Californ	nia Blvd., Ste 740, Walnu	t Creek, CA 94596	<u></u>
	(Ad	ddress of Insurer)		
		insurance covering bodi cidental occurrences to	ly injury and property da	amage including
	C	liff Berry, Inc.		
		ame of Insured)		
(the "Insured"), of	3400 SE 9 th Avenue	e, Dania Beach, FL 33316		
	(Ac	ddress of Insured)		
		on to demonstrate financi The coverage applies at:	al responsibility under F	·lorida
EPA/DEP I.D. No.		Name ff Berry, Inc.		orth River Drive
	ultiple facilities, ide	ntify each facility insured		3142
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Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.

(a)

- (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 y 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 or more States including Florida.

Mike Bernath		
(Signature of Authorized Representative of Insurer)		
Michael Bernath		
(Typed name)	(Social Security Number)	
Senior Underwriter		
(Title)		
Authorized Represen	atative of	
XL Specialty Insura	nce Company, c/o XL Environmental, Inc.	
(Name of Insurer)		
P.O. Box 636, 520 E	agleview Blvd., Exton, PA 19341	
(Address of Represe	ntative)	

Fort (954) SURE Clif:	lin N. Andrews Avenue, Ste 300 Lauderdale FL 33309				WED 40 4 ****		.2/26/2007	
700 Fort (954) SURE	N. Andrews Avenue, Ste 300 Lauderdale FL 33309		ONLY AN	TIFICATE IS ISS D CONFERS N	SUED AS A MATTER C IO RIGHTS UPON TH	OF INI IE C	ERTIFICATE	
ort 954 SURE	Lauderdale FL 33309		HOLDER.	THIS CERTIFIC	ATE DOES NOT AME	ND, I	EXTEND OR	
URE Lif:) 938-8788 (954) 93		ALTER TH	E COVERAGE	AFFORDED BY THE P	OLIC	IES BELOW.	
lif:		954) 938-8788 (954) 938-8566			INSURERS AFFORDING COVERAGE			
	D						NAIC#	
ο.	f Berry, Inc.		eenwich Insur			37885		
О.				INSURER B: XL Specialty Ins. Co.				
	Box 13079	INSURER D:	INSURER C: Indian Harbor Ins. Company					
Lauderdale FL 33316			INSURER E:					
DVΕ	RAGES							
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	GENERAL LIABILITY				EACH OCCURRENCE	\$	1,000,000	
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	CLAIMS MADE X OCCUR				MED EXP (Any one person)	\$	5,000	
	X per proj per loc				PERSONAL & ADV INJURY	\$	1,000,000	
					GENERAL AGGREGATE	\$	2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- LOC				PRODUCTS - COMP/OP AGG	\$	2,000,000	
	AUTOMOBILE LIABILITY X ANY AUTO	ABC000638908	12/31/2007	12/31/2008	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,00	
	ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$		
	HIRED AUTOS	JAN 0 3 2008			BODILY INJURY	\$		
	NON-OWNED AUTOS	JAN 03 -			(Per accident)			
L	X MCS-90 X BROD POLL				PROPERTY DAMAGE (Per accident)	\$		
	GARAGE LIABILITY			ł	AUTO ONLY - EA ACCIDENT	\$		
	ANY AUTO				OTHER THAN EA ACC	\$		
-					AGG	\$		
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$	5,000,000	
	X OCCUR CLAIMS MADE	UEC000639308	12/31/2007	12/31/2008	AGGREGATE	\$	5,000,000	
	DEDUCTIBLE					\$		
	X RETENTION \$ 10,000					\$		
	ORKERS COMPENSATION AND	WEC0001272807	12/31/2007	12/31/2008	X WC STATU- OTH- TORY LIMITS ER			
	MPLOYERS' LIABILITY NY PROPRIETOR/PARTNER/EXECUTIVE	INCLUDES USL&H	,,,		E.L. EACH ACCIDENT	\$	1,000,000	
OFFICER/MEMBER EXCLUDED?					E.L. DISEASE - EA EMPLOYEE	s	1,000,000	
If S	yes, describe under PECIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$	1,000,000	
0	THER Professional &	PEC000639008	12/31/2007	12/31/2008	\$2000000 Each Loss \$2000000 Aggregate \$50000 Retention			
丄	POIL Liab (CEL) PTION OF OPERATIONS / LOCATIONS / VEHICL				<u> </u>			

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

62-730.171 Transfer Facilities.

(1) 40 CFR 263.12 as adopted by reference in Rule 62-710.170, F.A.C. provides that transporters who store manifested hazardous waste in proper containers at a transfer facility for ten (10) days or less are exempt from regulation as a hazardous waste facility. If the waste is stored for more than ten (10) days, the facility is subject to the permitting requirements for a hazardous waste storage facility.

(2) A transfer facility used for storage of hazardous wanto for more than 24 hours but ten (10) days or less shall comply with the following requirements as adopted by reference in 62-730.180,

(a) The owner or operator of the transfer facility shall comply with the requirements of 40 CFR 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. The aisle space requirements described in 40 CFR 265.15 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. The 40 CFR 265 requirements referenced above shall apply to transfer facilities notwithstanding 40 CFR Part 265.1(c)(12). The owner or operator of the transfer facility shall submit the contingency and emergency plan to the Department with their first Transfer Facility Notification Form (DEP Form 62-730.200(6)).

(b) The owner or operator of the transfer facility shall have a written closure plan to show that the facility will be closed in a manner which satisfies the requirements of the closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112, 265.114 and 265.115. The owner or operator of the transfer facility shall submit the closure plan to the Department with their first Transfer Facility Notification Form (DEP Form 62-730.900(6)). Within 60 days of completion of closure, the 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 both the owner or operator of the transfer facility and an independent registered, professional engineer.

(c) Records required in this section shall be maintained in permanent form 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.

(d) Hazardous waste stored in containers or vehicles at transfer facility shall be stored on a manmade surface which is capable of preventing spills or releases to the ground.

(e) The owner or operator of a transfer facility shall maintain a written record of when all hazardous waste enters and leaves the facility. This record shall include the generator's name, the generator's EPA/DEP identification number, and the manifest number. For conditionally exempt small quantity generators without an EPA/DEP identification number, the record shall include the name and address of the generator. This recordkeeping requirement applies to all hazardous wastes including hazardous waste generated by conditionally exempt small

quantity generators.

(3) The owner or operator of a transfer facility which stores manifested shipments of hazardous waste for more than 24 hours but ten (10) days or less shall notify the Department on Form 62-730.900(6). The owner or operator of a new facility shall submit a notification form at least 30 days before the storage of hazardous waste is to begin. The transfer facility shall annually update the information on the Transfer Facility Notification Form (DEP Form 62-730.900(6)) and send it to the Department with the transporter's evidence of financial responsibility as required under Rule 62-730.170(3), P.A.C.

(4) The owner or operator of a transfer facility shall obtain an EPA/DEP identification number for each transfer facility location. Any owner or operator who has not obtained an EPA/DEP identification number for each transfer facility location may obtain one by applying to the Dopartment using EPA Form 8700-12. Specific Authority: 403.704, 403.721, F.S. law implemented: 403.704, 403.721, F.S. History: New 3-2-86; Amended 6-28-88; Formerly 17-30.171; Amended 8-13-90; Amended 9-10-91, 10-14-92; Formerly 17-730.171; Amended 1-5-95.

62-730.170 Standards Applicable to Transporters of Hazardous Waste.

 The Department adopts by reference 40 CFR Part 263 revised as of July 1, 1993.

(2) In addition to the requirement of paragraph (1) of this Section, no person shall transport a hazardous wasto within the state for which either a manifest is required under 40 CFR Part 262 or a reclamation agreement is entered between a generator and recycler pursuant to Part 263.20 unless compliance with the following special requirements has 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 couts, and be established by any one or a combination of the following:

 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 Insured. 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 adopted in Rule 62-730.900(5), F.A.C.:

 Hazardous Waste Transporter Certificate of Liability Insurance.

2. Hazardous Waste Transporter Liability Endorsement,

3. Hazardous Waste Transporter Liability Surety Bond. (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 (DEP Form 62-730.900(5)(d)). 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-transferrable 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.

(q) 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 DEP Form 62-730.900(5)(a) through (c) or by the nulmination 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, F.S.
Law Implemented: 403.704, 403.721, 403.724, F.S.
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.