

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

06/02/2009

William Parkes Cliff Berry Inc PO Box 13079 Fort Lauderdale, FL 33316-0100

The Florida Department of Environmental Protection has reviewed your application for registration as a transporter or handler for universal waste lamps and devices destined for recycling. Based on the information received, the facility located at **1518 Talleyrand Ave**, **Jacksonville**, **FL 32206-5436** has been registered through **March 1**, **2010** with the following status:

Facility ID # FLR000119784 Transfer Facility for Universal Waste Lamps Transfer Facility for Universal Waste Devices

The registration form for the year 2010 will be sent to the contact person on your application.

Chapter 62-737, Florida Administrative Code (F.A.C.), (copy enclosed) specifies several other requirements including packaging, training and record keeping for transporters and handlers of and reverse distribution programs for universal waste lamps or devices destined for recycling. These requirements are simple, flexible and make good business and environmental sense (summarized on enclosed fact sheets).

This registration does not allow you to transport or handle universal waste lamps or devices which are destined for landfill or other disposal. The transportation or handling of universal waste lamps or devices destined for disposal is subject to our hazardous waste management regulations under Chapter 62-730, F.A.C.

If any of your facility's information on the Universal Waste Lamp and Device Transporter and Handler Registration Form changes, please notify me at Mail Stop 4555 at the address above. I can also be contacted at (850) 245-8759 or at Laurie.Tenace@dep.state.fl.us.

Sincerely,

Funi Fran

Laurie Tenace Environmental Specialist Hazardous Waste Management Section

Enclosures

Sullivan, Theresa A.

From: Sent: To: Subject: Bill Parkes [BParkes@cliffberryinc.com] Monday, June 08, 2009 3:19 PM Sullivan, Theresa A. CORRECTED 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

Theresa -

Please change / correct the 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY FORMS for all Cliff Berry, Inc. (CBI) facility locations as follows:

Miami, Fort Pierce, Canaveral, Jacksonville and Tampa - (X) Universal Waste Transport for Batteries, Pharmaceuticals, Mercury Containing Devices,

Mercury Containing Lamps

Port Everglades - (X) Universal Waste Transfer for Batteries, Pharmaceuticals, Mercury Containing Devices, Mercury Containing Lamps

Any questions please contact me at (954) 763-3390.

Thanks,

Bill

<u> </u>					
FLORIDA	RE DEP V	CFL - FLORIDA NOT CGULATED WASTE Vaste Management Division Blair Stone Rd. Tallahassee (850) 245-8772	ACTIVITY HWRS, MS4560 e, FL 32399-2400	KAY 9.	Date Received for FDEP Official Use Only)
FLR	00011	9784			
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa To provide <u>subsequ</u> information).	notification (to obtain ste, or used oil activit <u>rent notification</u> (to ification (see instructi	ies). update status ar ons) for the fac	nd facility identification
2. Facility or Business Name	CLIFF BERI	чу, Inc Гаско	NVILLE FACIL	ITF 6	5051114
3. Facility Operator (List additional Operators in the		: Веллч, Inc. (С	CBI)	New Oper Date became	rator Operator: <u>— / — / 2005</u> mm dd yy
comments section).	Street or P.O. Box	: x 13079			e Number: 54) 763 - 3390
	City or Town:	IDENOALE		State:	Zip Code: 33316
	Operator Type: 🗴		Municipal	State Othe	er
4. Facility Physical Location	Physical Street Ad	dress: TALLEY RAND AU	ENDE		
Information	City or <u>Town</u> :	- · · · · · · · · · · · · · · · · · · ·		State: FL	Zip Code: <i>32206</i>
	County: Choose	- DUVAL	· · ·		ap or sketch of the facility acheo Sire Pand
	Latitude: <u> 3 0 </u> d d	mm ss.ssss			Method: Datum:
5. Facility North Am Classification Syst			IN COMMENTS)		nitials
Code(s)		с'		D. [Date
6. Facility or Business Mailing	Street Address or	P.O. Box: <i>P.O. G</i>	Ox 13074		
Address	City or Town:	Fort LAUSERON	A LE	State: FL	Zip Code: 33316
7. Facility or Business Contact	First Name:	WILLIAM	Last Name: PARK	ces, Tr.	Title: MANAGER REGULATORY AFFAIRS
Person	Phone Number:	63-3390	Extension: 124	~	PARKES Q. CLIFF ERRY FNC, COM
	Street or P.O. Box: P.O. Box 13079				
	City or Town: Fort LAN	VOEROALE		State: FZ	Zip Code: 33316
8. Real Property		perty (Land) Owner:		New Own	
(Land) Owner of the Facility's	C-2	Howards, Inc	*	Date became	Owner: $-/-/2005$ mm dd yy
Physical Location (List additional	Street or P.O. Box				e Number: 354 763 - 3390
real property owners in the comments	City or Town:	AVOERDALE		State:	Zip Code:
section.)	Owner Type:		Municipal Sta	ite 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

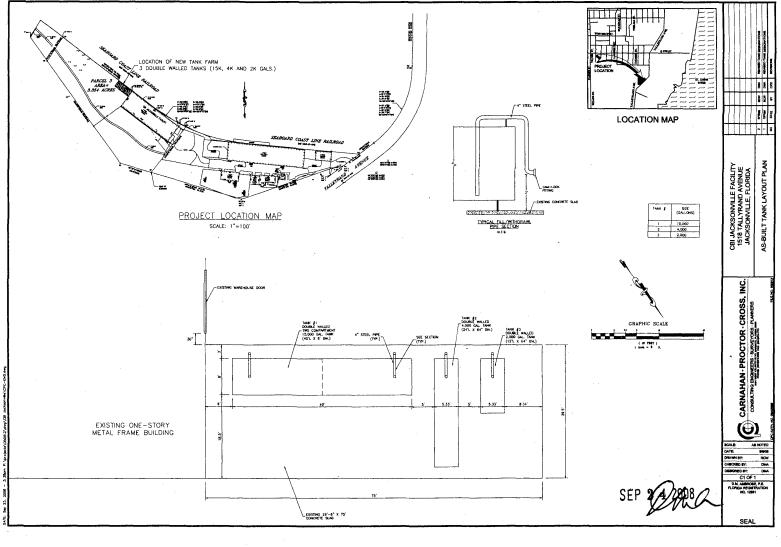
	EPAID No. FLR 000 119 784
9. Type of Regulated Waste Activity (Mark 'X' in all that	at apply):
A. Hazardous Waste Activities:	For Items 2 through 7, mark 'X' in all that apply.
 (1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of <i>non-acute</i> hazardous waste; or Greater than 1 kg (2.2 lbs) of <i>acute</i> hazardous waste 	 (2) Treater, 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.)
 b. Small Quantity Generator (SQG): Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (>220 to <2,200 lbs.) of <i>non-acute</i> hazardous waste and/or 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste 	 (3) Recycler of Hazardous Waste (at your facility) Specify: Commercial; Non-Commercial. A permit is required for storage prior to recycling. (4) Exempt Boiler and/or Industrial Furnace a. Small Quantity On-site Burner Exemption b. Smelting, Melting, and Refining Furnace Exemption
 c. Conditionally Exempt SQG (CESQG): Generates in any calendar month 100 kg/mo or less (220 lbs.) of <i>non-acute</i> hazardous waste and 1 kg (2.2 lbs) or less of <i>acute</i> hazardous waste 	(5) 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 FDEP.
 In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator 	(6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
	waste only X b. For commercial purposes This vernice Contrany FARNIA BLYD, SUITE 740
	CARIFORNIA 94596 Telephone
Policy Number <u>AEC 000 638 909</u>	Telephone Expiration date <i>I2 / 31 / 09</i>
d. Transportation Mode 🗌 Air 🗋 Rail 🛛 Highway	Water Other - specify
e. 🗌 Hazardous Waste Transfer Facility:	Storage Volume
Florida Administrative Code (F.A.C.)]:	
criteria of Section 403.7211(2), Florida Statutes (Evidence of the transporter's financial responsibility	
A brief general description of the transfer facility of	operations [Rule 62-730.171(3)(a)4., F.A.C.]
A copy of the facility closure plan [Rule 62-730.17	
A copy of the contingency and emergency plan [R]	
Notification of changes in above items	···· / · ·
Annual update notification	

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	EPA ID No. FLR 000 119 784				
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 any combination of UW accumulated					
Small Quantity Handler (SQH) = always less than 5,000 kg accumulated					
Margura containing devices $I \cap H = 100 \text{ kg} (220 \text{ lb})$ or more as	augulated by far him handlar				
$\square \qquad \text{Mercury-containing devices } LQH = 100 \text{ kg} (220 \text{ lb}) \text{ or more ac}$ $\square \qquad \text{Mercury-containing devices } SQH = \text{less than } 100 \text{ kg accumulate}$	-				
Mercury-containing devices SQH – less than 100 kg accumulate					
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lam	nps) or more accumulated by for-hire handler				
Mercury-containing lamps SQH = less than 2,000 kg ($8,000$ lam	pps) 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	rdous ("P-listed") pharmaceutical waste accumulated				
Pharmaceuticals SQH = always less than $5,000 \text{ kg of UPW}$ and	always 1 kg or less of acutely hazardous UPW accumulated				
(1) For those Managing (see note in Failure at Transfer	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.				
instructions)					
a. Batteries	3,000				
b. Pesticides					
c. Pharmaceuticals	50				
d. Mercury Containing Devices	100				
e. Mercury Containing Lamps	2,000				
(3) Mercury Recovery and/or Reclamation Facility 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	ity, a facility must treat, dispose or recycle a UW. A permit is required for veling.				
C. Used Oil Activities:	(8) Specific Certification to be signed by all Used Oil Transporters				
(1) Used Oil Transporter - indicate type(s) of activity(ies):	I certify as a Used Oil Transporter that the training program and financial				
a . Transporter	responsibility required under Section 62-710.600, F.A.C., are in place,				
b. Transfer Facility	current and being adhered to. If any modifications have been made to the orginally approved training program, they are explained in attachments to				
(2) Collection Center	this registration form. Evidence of financial responsibility is				
 (3) Used Oil Processor (A permit is required for this activity.) (4) Gff-Specification Used Oil Burner 	demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.				
(4) Used Oil Fuel Marketer					
(6) Used Oil Filter	1 Mant				
a. Transporter	X Signature of Authorized Person				
b. Transfer Facility	CLIFF BEANY I				
c. Processor	Print Name of Authorized Person				
d. End User	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	(9) The records required under the provisions of Rule 62-710.510,				
applicable, enclose a check or money order, in the amount of \$100,	F.A.C., are kept at (check one):				
payable to Florida Department of Environmental Protection.	Our mailing (business) address				
	The site (facility) address				

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		EPA ID No.	FLR DOL	0 / 19 784	
D. Other State Regulated Waste Activities:			CW) Handler [Chanit may be required	pter 62-740, F.A.C.] 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.					
1 2 3	4	5	6	7	
8 9 /0		12	/3	14	
15 16 FE M	18 CH	- <u>p</u>	20	21	
22 23 24	25	26	27	28	
11. Other Status Changes (Mark 'X' in all that a					
	······································				
 A. Non-Handler of Regulated Waste at This Facili (1) Business no longer generates, transports, t (2) Waste generated by business has been deli (3) Other (explain) 	treats, stores, or dis	•	s waste		
 B. Facility Closed (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. (2) Out of Business - Business closed on (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing. 					
Contact	Phone				
Address					
City, State, Zip			······································		
C. Property Tax Default	D. Petition	for Bankruptcy	Protection		
12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.					
Signature of owner, operator, or an authorized	Pr	int Name and T	ìitle	Date Signed	
representative	Current	CERNY, IT, 7	Passacut	(mm-dd-yyyy) 04/15/2009	
× MM	CLIPFD	enny, +, 1	ICES I DENT	04/15/2001	
If the person who filled in this form is not the Facilit	y Contact or Oper	ator, please com	plete the information	on below:	
WILLIAM E. PARKES, Tr. (954) 763-3390 BPARKES & CLIFF BEARY INC. Cort (Name of person completing this form) (Phone Number) (E-mail Address)					
(Name of person completing this form)	(Phone Number)		(E-mail Address)		
13. Comments: Nore: CBI Uses	51C Cove	1799 For	r OSHA 3	00 Logs	



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D001	F032	P068	U001	U066	U126	U190	U365
D002	F034	P070	U002	U067	U127	U191	U366
D003	F035	P071	U003	U068	U128	U192	U367
D004	F037	P072	U004	U069	U129	U193	U372
D005	F038	P074	U005	U070	U130	U194	U373
D006	F039	P075	U007	U071	U131	U196	U375
D007	K001	P077	U008	U072	U132	U197	U376
D008	P001	P082	U009	U073	U134	U200	U377
D009	P002	P084	U010	U074	U136	U201	U378
D010	P003	P085	U011	U076	U137	U202	U379
D011	P004	P087	U012	U077	U138	U203	U381
D012	P005	P088	U012	U078	U140	U204	U383
D012	P007	P089	U015	U079	U141	U206	U384
D013 D014	P008	P092	U015	U080	U142	U200	U385
D014 D015	P010	P093	U017	U080	U142 U143	U207	U385 U386
D015 D016	P010 P011	P093	U017 U018	U081 U082	U143 U144	U208 U209	
		P094 P097	U018 U019				U387
D017	P012 P013	P097 P098		U083	U145	U210	U389
D018			U021	U084	U146	U211	U390
D019	P014	P099	U022	U085	U147	U212	U391
D020	P015	P101	U024	U086	U148	U213	U392
D021	P016	P102	U025	U087	U149	U214	U393
D022	P018	P103	U026	U088	U150	U215	U394
D023	P020	P104	U027	U089	U151	U126	U395
D024	P021	P105	U028	U090	U152	U218	U396
D025	P023	P106	U029	U091	U154	U219	U400
D026	P024	P108	U030	U092	U155	U220	U401
D027	P026	P109	U031	U093	U156	U221	U402
D028	P027	P110	U032	U094	U157	U222	U403
D029	P028	P111	U034	U095	U158	U226	U404
D030	P029	P113	U035	U097	U159	U227	U407
D031	P030	P114	U036	U098	U161	U228	U409
D032	P034	P115	U037	U099	U162	U230	U410
D033	P036	P116	U038	U101	U164	U231	U411
D034	P037	P118	U039	U102	U165	U232	
D035	P038	P119	U041	U103	U166	U233	
D036	P039	P120	U042	U105	U167	U235	
D037	P040	P121	U044	U106	U168	U236	
D038	P041	P123	U045	U107	U169	U237	
D039	P043	P127	U046	U108	U170	U238	
D040	P044	P128	U047	U109	U171	U239	
D041	P045	P185	U048	U110	U172	U240	
D042	P046	P188	U049	U111	U172	U242	
D042	P047	P189	U050	U112	U174	U242	
F001	P048	P190	U051	U112	U174 U176	U245 U244	
F001	P049	P191	U052	U114	U170 U177	U244 U246	
F002 F003	P050	P191	U052 U053	U114 U115	U178	U240 U247	
F003 F004	P050 P051		U055		U178 U179		
		P194		U116		U248	
F005	P054	P196	U056	U117	U180	U271	
F006	P057	P197	U057	U118	U181	U277	
F007	P058	P198	U058	U119	U182	U278	
F008	P059	P199	U059	U120	U183	U279	
F009	P060	P201	U060	U121	U184	U280	
F010	P062	P202	U061	U122	U185	U328	
F011	P064	P203	U062	U123	U186	U353	
F012	P066	P204	U063	U124	U187	U359	
F019	P067	P205	U064	U125	U188	U364	

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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

UNIVERSAL WASTE LAMP AND DEVICE TRANSPORTER AND TRANSFER FACILITY INFORMATION CHECKLIST

The Department requires that all universal waste lamp and device transporters and transfer facilities registered under Rule 62-737.400, F.A.C., complete and sign this Information Checklist. This information will be used to evaluate compliance with subparagraph 62-737.400(1)(b), F.A.C. Your transporter registration will not be issued until you complete and return the checklist. Handlers that are not engaging in transport activities need not complete this form.

CLIFF BERRY, INC JACKSON	ILLE FACILITY	FLROOO	119784
(Facility Name)	Ŧ	(E	PA id)
1318 ALLEYRAND AVENUE	VACKSONVILLE	FLORIDA	32206
(Street Address)		(Stale)	(21p)
<u>CLIFF BERRY, INC JACESONN</u> (Facility Name) <u>1518 TALLEYRAND AVENUE</u> (Street Address) <u>(954) 763-3390 (54) 763-837.</u> (Phone) (Fax)	<u>GPARKES & CL.</u> (E-mail)	FF BEANT	INC, CON
Section 1: For <u>all</u> transporters and transfer facil Complete all sections and check all	lities (in-state and out-of-		
1. Estimated <u>number</u> of LAMPS handled durin Types: Fluorescent	g the last calendar year HID X	4,000	
2. Estimated <u>number</u> of DEVICES handled dur	ring the last calendar year	. 50	
Types: Thermostats 🛛 Electric S Thermometers 🔎 Manometer			
3. Estimated weight of DEVICES handled duri	ing the last calendar year.	100	_lb.
4. Estimated <u>number</u> of lamps or devices you s boxes for lamps (L) or devices (D). Give the factor	•••	•	
Number L D Facility Name ALL X AERC RECYCLI	City	State	Phone
ALL NO AERC RECYCLI	NG W. MELBOU.	INE, FL	952-1516
□□			
			<u>.</u>
	··		
CLIFF BERNY, I x	Man	- 4/13	5/09
Print Name of Authorized Agent Sic	prature of Authorized Agent	/ Dat	é

"More Protection, Less Process" www.dep.state.fl.us



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

Section 2: For out-of-state transporters and transfer facilities only

1. Is any environmental agency in your state aware of your activities as a transporter or transfer facility for universal waste lamps and devices in Florida?

Yes	No 🗌
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2. If you have not already done the following in previous years, please enclose some written verification from that environmental agency that they are aware of your activities as a transporter for universal waste lamps and devices in Florida and in your state. This verification can be in the form of a letter to you or to the Department, a registration, a permit, etc.

Submitted Previously	Submitted in What Year?	
CLIFF BEARY, I	* Munt	- 4/15/09
Print Name of Authorized Agent	Signature of Authorized Agent	Date

Complete, sign and return this checklist along with your registration form to:

EPA ID Notification Coordinator Hazardous Waste Regulation Section MS 4560 Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Your transporter registration will not be issued until you complete and return this checklist.

QUESTIONS OR COMMENTS?

If you have any questions or comments, please contact Laurie Tenace at (850) 245-8759 or via e-mail at <u>laurie.tenace@dep.state.fl.us</u>.

Thank you for your cooperation in providing this information.

TransChkl.doc



Department of Environmental Protection

FDEP MS 4555 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Certificate of Liability Insurance Used Oil Transporters

Please Print or Type Form

 Greenwich Insurance Company
 , (the Insurer), 1990 N. California Blvd., Suite 740 Walnut Creek, CA 94596

 (Name of the Insurer)
 (Address of the Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage for sudden accidental

occurrences to <u>Cliff Berry, Inc.</u> , (the Insured), <u>3400 SE 9th Avenue, De</u> (Name of the Insured) (Address of the Insured)	
whose EPA Identification number is <u>FLR000083071</u> in connection with the insured's	obligation to demonstrate
financial responsibility under Florida Administrative Code Rule 62-710.600(2)(d). The insuran	ce is primary and the company
shall be liable for amounts up to \$_1,000,000 less the deductible or retention of	\$_10,000
for each accident exclusive of legal defense costs. If a deductible or retention is applied, its a	mount may not exceed 10% of
the equity of the Insured. This coverage is provided under policy number <u>AEC000638908</u>	, issued on
<u>12/31/08</u> . The expiration date of said policy is <u>12/31/09</u> (Date) (Date)	or the annual renewal date
is <u>12/31/09</u>	1
2. The insurer further certifies the following with respect to the insurance described in Paragraph	1:

- a. Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under this policy.
- b. The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the Insured for any such payment made by the insurer.
- c. Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- d. Cancellation of the insurance, whether by the Insurer or the insured or by any other termination of the insurance (e.g., expiration or non-renewal), will be effective only upon written notice and only after the expiration of thirty-five days (35) days after a copy of such written notice is received by the Secretary of the FDEP as evidence 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 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.

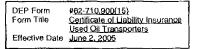
(Signature of Insurer or Authorized Representative)

Mike Bernath (Type Name) Greenwich Insurance Company (Name of Insurer)

Authorized Representative of

Senior Underwriter (Title)

520 Eagleview Blvd., Exton, PA 19341 (Address of Representative)



Chapter 62-710.600, Florida Administrative Code Certification of Used Oil Transporters

(d) Demonstrate, and annually verify, proof of liability insurance, or other means of financial responsibility, for any liability which may be incurred in the transport of used oil. Such financial responsibility shall cover sudden and accidental occurrences involving bodily injury and property damage in the amount of at least \$100,000 Combined Single Limit.

1. The \$100,000 Combined Single Limit is the minimum amount of financial responsibility that each used oil transporter must demonstrate. Depending on vehicle size and weight, other restrictions and financial responsibility requirements may be imposed by the Federal or State Departments of Transportation or other agencies.

2. The financial responsibility required in this paragraph may be established by:

(a) Evidence of liability insurance, either on a claim made or an occurrence basis, with or without a deductible (with deductible, if any, to be on a per occurrence or per accident basis and not to exceed ten percent of the equity of the business), using DEP Form 701.900(15). An ACORD form will only be accepted for renewal of a policy with the same carrier; or

(b) Evidence of self-insurance provided by the chief financial officer of the company. see attached insurance papers.

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4555, Florida Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 488-0300, e-mail: richard.neves@dep.state.fl.us

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

		ty Insurance Compan	у	and the assessment
(the "Insurer"), of	1990 N. California	Blvd., Ste 740, Walnut	Creek CA 94596	
(the matrix), or		ress of Insurer)		
	t has issued liability ir ation for sudden accide		ly injury and property d	amage including
		T Berry, Inc.	_	
	(Nam	e of Insured)		
(the "Insured"), of		Dania Beach, FL 33316	·	
	(Addı	ress of Insured)		
		to demonstrate financia e coverage applies at:	al responsibility under F	florida
<u>EPA/DEP I.D. No.</u> FLR000083071		ame Berry, Inc.	<u>Location</u> 3033 NW No Miami, FL 3	orth River Drive
· •	•	fy each facility insured shall not be liable for		
This insurance is <u>prin</u> \$_1,000,000	nary and the company for each accident,	shall not be liable for a scalar sector of legal defe	amounts in excess of ense costs. The coverag	e is provided
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DEP FORM 62-730.900(5)(a) Effective January 5, 1995 Page 1 of 2

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Transporter Certificate of Liability Insurance

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- (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.

(Signature of Authorized Representative of Insurer)

Michael Bernath (Typed name)

(Social Security Number)

Senior Underwriter (Title)

Authorized Representative of

XL Specialty Insurance Company, c/o XL Environmental, Inc. (Name of Insurer)

P.O. Box 636, 520 Eagleview Blvd., Exton, PA 19341 (Address of Representative)

DEP FORM 62-730.900(5)(a) Effective January 5, 1995 Page 2 of 2 Transporter Certificate of Liability Insurance



Annual Report by Used Oil and Used Oil Filter Handlers* (*Handlers are any persons subject to the registration requirements of rule 62-710.500 and 62-710.850, F.A.C. [See Section A, Box 5 below]) for reporting period January 1, 2008 through December 31, 2008 Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS		•
1. Company Name: <u>CLIFF BERRY</u> , INC (JAX)	2. Telephone No. (954) 76	3-3390
Site Address: 1518 TALLEYRAND AVE		·
JACKSONVILLE, FL 32206	_ 3. EPA ID No. <u>FLR</u>	<u>000 119784</u>
o Check box if any of the above items (1-3) have changed since your last regist	ration	
4. Name of person preparing report (please print) GARY_GIBSON		
Title Phone number (if different	nt from #2, above) ()	
5. Type of operation (check as many as apply to your operations) Used Oil: $\Re X$ Transporter $\Re X$ Transfer Facility o Collection Center/Aggregation Point) o Burner (of off-specification used oil) Used Oil Filter: $\Re X$ Transporter $X $ Transfer Facility o Processor	o End User	
SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS.	USED OIL FILTER HANDLERS	SEE SECTION C)
1. Amount (in gallons) of Used Oil and Oily Wastes collected Automotive Ind a. In Florida 26857 4565 b. From out of state 1	lustrial Mixed	<u>Total</u> 537147
c. Beginning Inventory		
d. Total (sum of totals from Lines a + b + c)		537147
	In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Managed		
N - Not an end use, transferred to another facility for storage or processing		
O - Marketed as an on-specification used oil fuel		
F - Marketed as an off-specification used oil fuel		
I - Marketed for an industrial process		
B - Burned as an off-specification used oil fuel		
D - Disposed of Landfilled Treated at a wastewater treatment unit Incinerated	485365	
3. Total amount (in gallons) of used oil managed		
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)	0	

SECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BE	LOW FOR CONVERSIONS) CHECK COLUMN IF OUT OF STATE
1. Number of filters on hand from previous year	
2. Number of used oil filters collected	
3. Total number of used oil filters to manage (1 plus 2)	58269
4. Disposition of used oil filters collected:a. Transferred to another registered to	facility
b. Burned for energy recovery at a W	/aste-To-Energy facility
c. Transferred directly to a metal four	ndry for recycling
d. TOTAL	
5. End of year, on had estimate (Difference between Lines 3 a	
6. Gallons of used oil collected as a result of filter processing.	
7. Gallons of used oil transferred to a used oil handler (transp	orter or processor)
8. Volume of oily waste collected and managed as a result of	filter processing
9. Description of oily waste management WTE	I

DIRECTIONS FOR SECTION C

Conversion Table

One 55 -gallon drum of <u>crushed</u> used oil filters = approximately <u>400</u> used oil filters
One 55 gallon drum of <u>uncrushed</u> used oil filters = approximately <u>250</u> used oil filters
One ton of drained used oil filters = approximately <u>2,350</u> used oil filters

- 1. Enter the number of Used Oil Filters on hand, from previous year's inventory.
- 2. Enter the number of Used Oil Filters collected.
- 3. Enter the sum of Line 1 + Line 2.
- 4. Enter the number of filters managed by your facility in blocks 4a-c. Enter the sum of 4a-c in block 4d.
- 5. Enter the number of filters on hand at your site as of December 31, last year.
- 6. Fill in the number of gallons of used oil collected by your filter operation.
- 7. Enter the number of gallons transferred to a used oil transporter or processor.
- 8. List the volume (gallons or cubic yards) of the oily wastes collected through your filter handling. Oily wastes are identified in Chapter 62-710.201(1) of the Florida Administrative Code and include bottom sludges, sorbents, wipes etc.
- 9. Describe how oily wastes were managed (sent to a WTE, hazardous waste facility, landfilled after appropriate testing, etc.).

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4560, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.bolton@dep.state.fl.us, OR Phone (850) 245-8755, email: aprilia.graves@dep.state.fl.us