

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

06/18/2009

William Parkes Cliff Berry Inc - Canaveral Facility 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 **5855 Industrial Dr**, **Cocoa**, **FL 32927-4608** has been registered through **March 1**, **2010** with the following status:

Facility ID # FLR000119792 Transporter of Universal Waste Lamps and Devices 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,

Luni Eras

Laurie Tenace Environmental Specialist Hazardous Waste Management Section

Enclosures

| 4 ³ | | | | | | | |
|---|---|--|---|---|--|--|--|
| FLORIDA EPA ID | RE DEP W 2600 | FL - FLORIDA NOT GULATED WASTE 'aste Management Division Blair Stone Rd. Tallahasse (850) 245-8772 9 7 9 7 9 7 9 7 | ACTIVITY HWRS, MS4560 e, FL 32399-2400 | સં Δ Υ તે | Date Received for FDEP Official Use Only) RCRAInfo | | |
| 1. Reason for Submittal | Mark 'X' in correct box: | waste, universal wa | | ies). update status an | d facility identification | | |
| 2. Facility or Business Name | | CRRY INC CM | NAVERAL FACIL | | 50511114 | | |
| 3. Facility Operator (List additional Operators in the | | BERRY, INC. | (CBF) | New Oper Date became | ator Operator: <u>-/ - / 2005</u> mm dd yy | | |
| comments section). | Street or P.O. Box | | | Phon 95 | e Number: 4) 763-3390 | | |
| | City or Town: | | State: FronioA | Zip Code: 33316 | | | |
| | Operator Type: | | Municipal | State Othe | r | | |
| 4. Facility Physical Location | Physical Street Address: 5855 INDUSTRIAL PRIVE | | | | | | |
| Information | City or Town: | | State: FL | Zip Code: 32927 | | | |
| | County: Choose | - BEEVARD | ease attach a map or sketch of the facility SEE ATTACHED SITE PEAN | | | | |
| | Latitude: 28 | 2 7 2 48 N Long mm ss.ssss | itude: 80 46 d d m m | <u> 7.8 ん)</u> s s . ssss | Method: Datum: | | |
| 5. Facility North Am Classification Syst Code(s) | • | А. <u>562219 (</u> с. | SEE NOTE IN COTTMENTS | B. | Initials | | |
| 6. Facility or | Street Address or 1 | P.O. Box: P. J. | Rox 13079 | M H | Date | | |
| Business Mailing Address | City or Town: | Fort LAUDERDAL | - <u>-</u> | State: FL | Zip Code: 33314 | | |
| 7. Facility or | First Name: | VILLIAM | Last Name: | es, Je. | Title: MANAGER REGULATONY AFFAIRS | | |
| Business Contact Person | Phone Number: | 63-3390 | Extension: 124 | E-Mail: 15 | PARKES & CLIFF MAY INC, CON | | |
| | Street or P.O. Box | | L | · · · · · · · · · · · · · · · · · · · | | | |
| | City or Town: | VOERDALE | | State: FZ | Zip Code: 33316 | | |
| 8. Real Property (Land) Owner of the Facility's | Name of Real Prop | verty (Land) Owner: Holoinas Inc. | | Date became Owner: -/ -/ 2005 mm dd yy | | | |
| Physical Location (List additional | Street or P.O. Box | × 350/23 | | | e Number: 354 / 763-3390 | | |
| real property owners in the comments | City or Town: | WOENDALE | | State: | Zip Code: 33335 | | |
| section.) | Owner Type: X | | Municipal 🔲 Sta | te Other_ | L | | |

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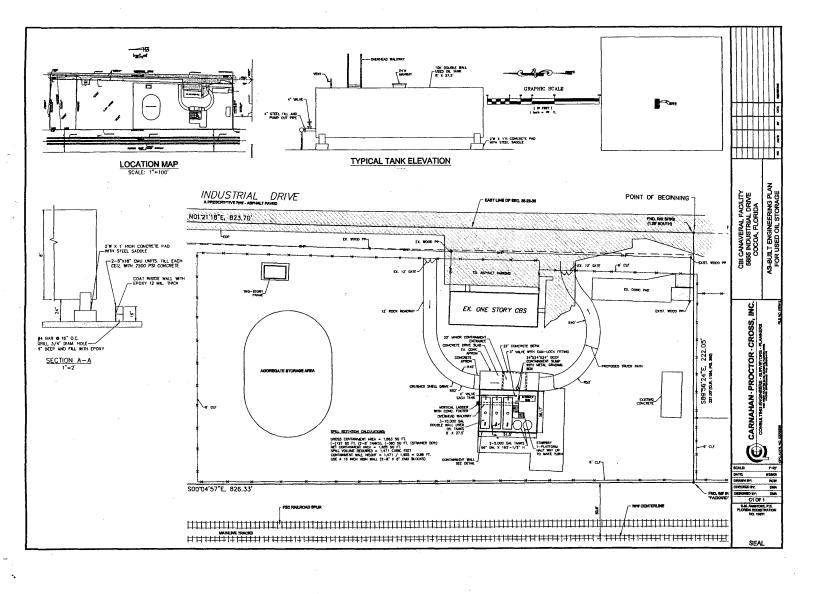
| | EPAID No. FLE 000 119 792 |
|--|---|
| 9. Type of Regulated Waste Activity (Mark 'X' in all the | at apply): |
| A. Hazardous Waste Activities: (1) Generator of Hazardous Waste | For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste |
| (Choose only 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 | (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. |
| c. Hazardous Waste Transporter Insurance Information | of Liability Insurance is required along with this registration.] waste only X b. For commercial purposes |
| Insurance Company <u>XL SPECIALT</u> Address <u>1990</u> N. CAL | FORNA BLUD, SU, TE THO |
| WALNUT CREEK | E, CALIFORNIA 94596 |
| Contact Policy Number AEC 000 638 909 | Telephone |
| Policy Number $\underline{A \in C}$ 060 638 909 | Expiration date <i>12/31/09</i> |
| d. Transportation Mode 🗌 Air 🗋 Rail 🖄 Highway | Water Other - specify |
| e. 🔲 Hazardous Waste Transfer Facility: | Storage Volume |
| Initial notification The following items are required to be submitted w | with the initial notification for a transfer facility [Rule 62-730.171(3), |
| Florida Administrative Code (F.A.C.)]: | |
| | the transporter that the proposed location satisfies the |
| criteria of Section 403.7211(2), Florida Statutes (| |
| Evidence of the transporter's financial responsibili A brief general description of the transfer facility of | |
| \square A copy of the facility closure plan [Rule 62-730.1] | |
| \square A copy of the contingency and emergency plan [R | |
| \square A map or maps of the transfer facility [Rule 62-73] | |
| Notification of changes in above items | |
| Annual update notification | |

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| | EPAID No. FLR 000 119 792 | | | | | | |
|--|---|--|--|--|--|--|--|
| B. Universal Waste (UW) Activities (Mark 'X' in all that apply) | ("accumulated" means at any one time): | | | | | | |
| Large Quantity Handler (LQH) = $5,000 \text{ kg} (11,000 \text{ lb})$ or more Small Quantity Handler (SQH) = always less than $5,000 \text{ kg}$ acc | - | | | | | | |
| \sum Small Quantity Handler (SQH) = always less than 5,000 kg acc | | | | | | | |
| | Mercury-containing devices $LQH = 100 \text{ kg} (220 \text{ lb})$ or more accumulated by for-hire handler Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler | | | | | | |
| Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) 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 pharmac | ceutical waste (UPW) accumulated | | | | | | |
| Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely haza | 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 Generate/ Accumulate Generate/ Accumulate Transport (see note in instructions) Handle at Transfer Facility | (2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time. | | | | | | |
| a. Batteries | 3,000 | | | | | | |
| b. Pesticides | | | | | | | |
| c. Pharmaceuticals | | | | | | | |
| d. Mercury Containing Devices | 100 | | | | | | |
| e. Mercury Containing Lamps | 2,000 | | | | | | |
| (3) Mercury Recovery and/or Reclamation Facility [Chapter 62-737, F.A.C.] | Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.] | | | | | | |
| (4) Reverse Distributor of UW Pharmaceuticals | Lamps Devices | | | | | | |
| (5) Destination Facility for UW Storage prior to rec | ity, a facility must treat, dispose or recycle a UW. A permit is required for cycling. | | | | | | |
| C. Used Oil Activities: Used Oil Transporter - indicate type(s) of activity(ies): a. Transporter b. Transfer Facility (2) Collection Center Used Oil Processor (A permit is required for this activity.) Off-Specification Used Oil Burner Used Oil Fuel Marketer (6) Used Oil Filter a. Transporter b. Transfer Facility c. Processor d. End User | 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 orginally 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. X X X X X X Y Y | | | | | | |
| (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 | | | | | | |

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| | EPA | ID No. FLR OU | 10 119 792 | | |
|---|--|---|---|--|--|
| D. Other State Regulated Waste Activities: | | t Water (PCW) Handler [Ch acility permit may be required | | | |
| 10. Waste Codes for Federally Regulated Haza your facility. List them in the order they are presented | | | zardous wastes handled at | | |
| Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed. | | | | | |
| | <i>A 5</i> | 6 | 7 | | |
| | Arraciton | SAFET | 14 | | |
| 15 16 172 2 | | 20 | 21 | | |
| 22 23 24 | 25 26 | 27 | 28 | | |
| 11. Other Status Changes (Mark 'X' in all that a | apply): | | | | |
| A. Non-Handler of Regulated Waste at This Facility (1) Business no longer generates, transports, (2) Waste generated by business has been de (3) Other (explain) | treats, stores, or disposes of listed. | | | | |
| B. Facility Closed (1) Closed at this location and moved or mobe handling regulated waste there. (2) Out of Business - Business closed on | | _(Date). Please provide a cor | · | | |
| Contact | Phone | | | | |
| Address | | | | | |
| City, State, Zip | | | | | |
| C. Property Tax Default | D. Petition for Ba | ankruptcy Protection | | | |
| 12. Certification: I certify under penalty of law that in accordance with a system designed to assure that qua information submitted is, to the best of my knowledge a for submitting false information, including the possibili facility, I am aware that transfer facilities must comply | lified personnel properly g and belief, true, accurate, a ty of fine and imprisonmer | ather and evaluate the informand complete. I am aware that t at for knowing violations. If I | ation submitted. The here are significant penalties have notified as a transfer | | |
| Signature of owner, operator, or an authorized representative | Print Na | me and Title | Date Signed (mm-dd-yyyy) | | |
| × MMM | CLICE BELL | I. PRESIDENT | 04/15/2009 | | |
| - epperie | CLIFF DEAR | , , RE SIDDA | | | |
| | | | | | |
| If the person who filled in this form is not the Facili | ty Contact or Operator, I | blease complete the informat | ion below: | | |
| WILLIAM E. PARKES JR. | (954) 763-33 | 90 BPARKES C CL | IFF BERRY INC, COM | | |
| (Name of person completing this form) | (Phone Number) | (E-mail Address) | · · · · · · · · · · · · · · · · · · · | | |
| 13. Comments: | | | | | |
| Nore: COL USES | 51C Coox 17. | 99 For OSHA 3 | 800 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 | U014 | U078 | U140 | U204 | U383 |
| D012 D013 | P007 | P089 | U015 | U079 | U141 | U206 | U384 |
| D015 D014 | P008 | P092 | U015 U016 | U080 | U142 | U207 | U385 |
| D014 D015 | P010 | P092 | U017 | U081 | U142 U143 | U208 | U386 |
| D015 D016 | P010 P011 | P093 P094 | U017 | U082 | U143 U144 | U208 U209 | U380 U387 |
| | | P094 P097 | U018 U019 | U082 U083 | U144 U145 | U209 U210 | U387 U389 |
| D017 | P012 | | | | | | |
| D018 | P013 | P098 | 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 | U173 | U242 | |
| D043 | P047 | P189 | U050 | U112 | U174 | U243 | |
| F001 | P048 | P190 | U051 | U112 | U176 | U244 | |
| F002 | P049 | P191 | U051 | U115 U114 | U177 | U244 U246 | |
| F002 | P050 | P192 | U053 | U115 | U178 | U240 U247 | |
| F003 F004 | P051 | P192 | U055 | U115 U116 | U178 U179 | U247 U248 | |
| F004 F005 | P054 | P194 P196 | U055 U056 | U118 U117 | U179 U180 | U248 U271 | |
| F005 F006 | P034 P057 | P196 P197 | U038 U057 | U117 U118 | U180 U181 | U271 U277 | |
| | | | | | U181 U182 | | |
| F007 | P058 | P198 | U058 | U119 | | 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 CANAVER | AL FACILITY | FLE000119792 |
|---|---------------------------|-------------------|
| (Facility Name) | | (EPA id) |
| 5855 INDUSTRIAL DRIVE (Street Address) | COCOA, FLO | RIDA 32927 |
| (Street Address) | (City) | (State) (Zip) |
| (Street Address) (954) 763-3390 (954) 763-8375 (Phone) (Fax) | (E-mail) | FBEARY INC: CON |
| Section 1: For <u>all</u> transporters and transfer facilities Complete all sections and check all bo | ies (in-state and out-of- | |
| 1. Estimated <u>number</u> of LAMPS handled during to Types: Fluorescent | HID | |
| 2. Estimated <u>number</u> of DEVICES handled durin Types: Thermostats A Electric Swi Thermometers A Manometers | tches/Relays | . 50 |
| 3. Estimated weight of DEVICES handled during | , | <u>/00</u> lb. |
| 4. Estimated <u>number</u> of lamps or devices you ship boxes for lamps (L) or devices (D). Give the facil | | 2 , |
| Number L D Facility Name | City | State Phone |
| Number L D Facility Name ALL A A E C C | W. MELBOURN | 1 FL 952-1516 |
| | | |
| | | |
| | | |
| | | |
| | | |
| CLIFF BERRY, I X 2 Print Name of Authorized Agent Signe | Ature of Authorized Agent | 2 4/15/09 Date |

"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 🗌 |
|-----|------|
|-----|------|

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?

4/15/09 CLIPF BEARY, # Print Name of Authorized Agent Signature of Authorized Agent

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

1. <u>Greenwich Insurance Company</u>, (the Insurer), <u>1990 N. California Blvd., Suite 740 Walnut Creek, CA 94596</u> (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> (Name of the Insured) | _, (the Insured), | 3400 SE 9 th (Address of t | Avenue, Dania Be he Insured) | each, FL 33316 |
|---------------------------|---|----------------------------|--|---------------------------------|------------------------|
| whose EPA | Identification number is <u>FLR00008307</u> | <u>1</u> in conn | ection with the | e insured's obligat | ion to demonstrate |
| financial resp | ponsibility under Florida Administrative | Code Rule 62-71 | 0.600(2) <u>(</u> d). | The insurance is p | rimary and the company |
| shall be liabl | e for amounts up to \$ <u>1,000,000</u> | less the | deductible or | retention of \$_10,0 | 000 |
| for each acc | ident exclusive of legal defense costs. | If a deductible or | retention is a | pplied, its amount | may not exceed 10% of |
| the equity of | the Insured. This coverage is provide | d under policy nu | nber <u>AEC00</u> | 0638908 | , issued on |
| <u>12/31/08</u> (Date) | . The expiration date | | <u>12/31/09</u> Date) | or the | e annual renewal date |
| is <u>12/31/09</u> |) | | | | |
| 2. The insurer f | further certifies the following with respe | ect to the insuranc | e described ir | n Paragraph 1: | |
| a. Bankruptcy | or insolvency of the insured shall not relieve the In | surer of its obligations u | inder 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) <u>Greenwich Insurance Company</u> (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

| | (Name of Insurer) | | |
|--|---|---|---|
| (the "Insurer"), of | 990 N. California Blvd., Ste 740, Wal | nut Creek, CA 94596 | |
| | (Address of Insurer) | | |
| | issued liability insurance covering bo for sudden accidental occurrences to | | mage including |
| | Cliff Berry, Inc. | | |
| | (Name of Insured) | | |
| (the "Insured"), of <u>3400</u> | SE 9 th Avenue, Dania Beach, FL 333 (Address of Insured) | 316 | |
| | ured's obligation to demonstrate finants 62-730.170. The coverage applies a | | lorida |
| EPA/DEP I.D. No. | Name | Location | |
| FLR000083071 | Cliff Berry, Inc. | 3033 NW No Miami, FL 3 | rth River Drive 3142 |
| This insurance is primary | e facilities, identify each facility insur and the company shall not be liable f | or amounts in excess of | |
| This insurance is <u>primary</u> \$_1,000,000 | and the company shall not be liable for each accident, exclusive of legal d | or amounts in excess of lefense costs. The coverage 12/31/08 | |
| This insurance is <u>primary</u> \$_1,000,000 | and the company shall not be liable for each accident, exclusive of legal d <u>CO00638909</u> , issued on policy is12/31/08 | or amounts in excess of lefense costs. The coverage | · |
| This insurance is <u>primary</u> \$ <u>1,000,000</u> under policy number <u>AT</u> The effective date of said | and the company shall not be liable for each accident, exclusive of legal d CO00638909 , issued on | or amounts in excess of lefense costs. The coverage <u>12/31/08</u> (date) | · |
| This insurance is <u>primary</u> \$_1,000,000 under policy number <u>AT</u> | and the company shall not be liable for each accident, exclusive of legal d <u>CO00638909</u> , issued on policy is12/31/08 | or amounts in excess of lefense costs. The coverage <u>12/31/08</u> (date) | · |
| This insurance is primary 1,000,000 for under policy number <u>AT</u> The effective date of said is <u>12/31/09</u> (date) This insurance is <u>excess</u> a 5,000,000 | and the company shall not be liable for for each accident, exclusive of legal d 2000638909 , issued on policy is <u>12/31/08</u> (date) and the company shall not be liable for for each accident in excess of the u | or amounts in excess of lefense costs. The coverage <u>12/31/08</u> (datc) and the expiration dat r amounts in excess of inderlying limit of | te of said policy |
| This insurance is primary 1,000,000 for under policy number <u>AT</u> The effective date of said is <u>12/31/09</u> (date) This insurance is <u>excess</u> a | and the company shall not be liable for each accident, exclusive of legal d <u>CO00638909</u> , issued on policy is(date) and the company shall not be liable for for each accident in excess of the u for each accident, exclusive of legal | or amounts in excess of lefense costs. The coverage <u>12/31/08</u> (date) and the expiration dat r amounts in excess of underlying limit of al defense costs. The cover | te of said policy age is provided |
| This insurance is primary 1,000,000 for under policy number <u>AT</u> The effective date of said is <u>12/31/09</u> (date) This insurance is <u>excess</u> a 5,000,000 1,000,000 under policy number <u>UE</u> said policy is <u>12/</u> | and the company shall not be liable for each accident, exclusive of legal d <u>CO00638909</u> , issued on policy is <u>12/31/08</u> (date) and the company shall not be liable for for each accident in excess of the u for each accident, exclusive of legal <u>CO0063909</u> , issued on <u>31/08</u> and the expiration of | or amounts in excess of lefense costs. The coverage <u>12/31/08</u> (date) and the expiration dat r amounts in excess of inderlying limit of al defense costs. The cover <u>12/31/08</u> (date) | te of said policy age is provided . The effective 12/31/09 |
| This insurance is primary 1,000,000 for under policy number <u>AT</u> The effective date of said is <u>12/31/09</u> (date) This insurance is <u>excess</u> a 5,000,000 1,000,000 under policy number <u>UE</u> said policy is <u>12/</u> | and the company shall not be liable for each accident, exclusive of legal d <u>CO00638909</u> , issued on policy is <u>12/31/08</u> (date) and the company shall not be liable for for each accident in excess of the u for each accident, exclusive of legal <u>CO0063909</u> , issued on | or amounts in excess of lefense costs. The coverage <u>12/31/08</u> (date) and the expiration dat r amounts in excess of inderlying limit of al defense costs. The cover <u>12/31/08</u> (date) | te of said policy age is provided . The effective |
| This insurance is primary 1,000,000 for under policy number AT The effective date of said is 12/31/09 (date) This insurance is excess a 5,000,000 1,000,000 under policy number_UE said policy is 12/ | and the company shall not be liable for each accident, exclusive of legal d <u>CO00638909</u> , issued on policy is <u>12/31/08</u> (date) and the company shall not be liable for for each accident in excess of the u for each accident, exclusive of legal <u>CO0063909</u> , issued on <u>31/08</u> and the expiration of | or amounts in excess of lefense costs. The coverage <u>12/31/08</u> (datc) <u>and the expiration dat</u> r amounts in excess of inderlying limit of al defense costs. The cover <u>12/31/08</u> (date) fate of said policy is | te of said policy age is provided The effective (date) |

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Transporter Certificate of Liability Insurance

- (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



DEP Form #62-710,901(3) Form Title <u>Annual Report by Used Oil</u> and Used Oil Filter Handlers Effective Date <u>June 9, 2005</u>

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 th

| ł | ne ir | format | ion | record | ed in | your | Record | Keeping | g Form | [62-7 | 10.901(| (2)] or | equivale | nt] to | complete | this | documen | ıt |
|---|-------|--------|-----|--------|-------|------|--------|---------|--------|-------|---------|---------|----------|--------|----------|------|---------|----|
| | | | | | | | | | | | | | | | | | | |

| SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS | | |
|---|--|-------------------------|
| 1. Company Name: CLIFF BERRY, INC (COCOA) | 2. Telephone No. (<u>954</u>) | 763-3390 |
| Site Address:5855 INDUSTRIAL DRIVE | | |
| COCOA, FL 32927 | 3. EPA ID No | 000 119792 |
| o Check box if any of the above items (1-3) have changed since your last regis | | |
| 4. Name of person preparing report (please print)GARY_GIBSON | | |
| Title <u>MANAGER</u> Phone number (if differe | ent from #2, above) () | |
| 5. Type of operation (check as many as apply to your operations) Used Oil:XXTransporterXXTransfer Facility o Collection Center/Aggregation Point o Burner (of off-specification used oil) Used Oil Filter: XXTransporter XX Transfer Facility o Processor SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS | o End User | SEE SECTION C) |
| | | |
| 1. Amount (in gallons) of Used Oil and Oily Wastes collected Automotive Interview a. In Florida 203118 172 | dustrial <u>Mixed</u> 6502 101559 | <u>Total</u> 2031179 |
| b. From out of state | | |
| c. Beginning Inventory | | 0 |
| d. Total (sum of totals from Lines a + b + c). | | 2031179 |
| | 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 | g | |
| 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 | | |
| 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 USE | D OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS) | CHECK COLUMN IF OUT OF STAT | E |
|--------------------|---|-----------------------------|---|
| 1. Number of filte | ers on hand from previous year | 0 | |
| 2. Number of use | ed oil filters collected | | |
| 3. Total number of | of used oil filters to manage (1 plus 2) | | |
| 4. Disposition of | used oil filters collected: a. Transferred to another registered facility | 34953 | |
| | b. Burned for energy recovery at a Waste-To-Energy facility. | | |
| | c. Transferred directly to a metal foundry for recycling | | |
| | d. TOTAL | 34953 | |
| 5. End of year, or | n had estimate (Difference between Lines 3 and Line 4d) | 0 | |
| 6. Gallons of use | d oil collected as a result of filter processing | | |
| 7. Gallons of use | d oil transferred to a used oil handler (transporter or processor) | | |
| 8. Volume of oily | waste collected and managed as a result of filter processing | | |
| 9. Description of | oily waste management WTE | | |

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: <u>sebrena.bolton@dep.state.fl.us</u>, OR Phone (850) 245-8755, email: <u>aprilia.graves@dep.state.fl.us</u>

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