

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 - Miami Terminal 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 **3033 NW North River Dr**, **Miami, FL 33142-6304** has been registered through **March 1**, **2010** with the following status:

Facility ID # FLD058560699 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,

Lauri koza

Laurie Tenace Environmental Specialist Hazardous Waste Management Section

Enclosures

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FLORIDA	RE DEP W	FL - FLORIDA NOT GULATED WASTE /aste Management Divisior Blair Stone Rd. Tallahasse (850) 245-8772	ACTIVITY HWRS, MS4560 e, FL 32399-2400		, Date Received (for FDEP Official Use Only) ************************************
F 20					
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa		ties). update status ar	nd facility identification
2. Facility or Business Name		any, Inc M	IIARA FACILIT	FEII	DN0. 5051114
3. Facility Operator (List additional Operators in the		ERNY , INC. (COI)		Operator: <u>- / - / /99</u> 3 mm dd yy
comments section).	Street or P.O. Box			Phon (99	ie Number: 4/ 763-3390
	City or Town:	VDERDAUE		State:	Zip Code: 333/6
	Operator Type:	Private Federal	Municipal	State Othe	
4. Facility Physical Location	Physical Street Ad	dress: , W. NORTH R.	WER DRIVE		
Information	City or Town: MIAMI			State: FL	Zip Code: 33/42
		-MIAMI-DADE			ap or sketch of the facility cheo Sire Pann
	Latitude: <u>2 5</u>] - d d	47148.NLong mm s.s.ssss	itude: 🖉 🌮 🛛 🖊 🗲 🖊	<u>42.</u> ss.ssss	Method: Datum:
5. Facility North Am Classification Syst Code(s)		А. <u>562219</u> С.	(SEE NOTE IN COMMENTS)	h'	Initials Date
6. Facility or	Street Address or	P.O. Box: P. O. G	0x 13079		
Business Mailing Address	City or Town:	For LAVOERDAL		State: FC	Zip Code: 333/6
7. Facility or Business Contact	First Name: U	ILLIAN	Last Name:	es, Jr.	Title: MANAGER REGULATORY AFFATAS
Person	Phone Number:	3-3390	Extension: 124	E-Mail: 01	PARKES ECLIFF RRY FNC, COM
	Street or P.O. Box P. O. Bo,	in 13079	·	·	
	City or Town: Forr Lav	EROAUE		State:	Zip Code: 33316
8. Real Property (Land) Owner of the Facility's	CLIFE	berty (Land) Owner: Benny Fuc		New Own	
Physical Location (List additional	Street or P.O. Box P.O. Box	13079			e Number: 54/ 763 - 3340
real property owners in the comments	City or Town:			State: FL	Zip Code: 333/6
section.)	Owner Type: 🕅	Private Federal	Municipal Sta	ate 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

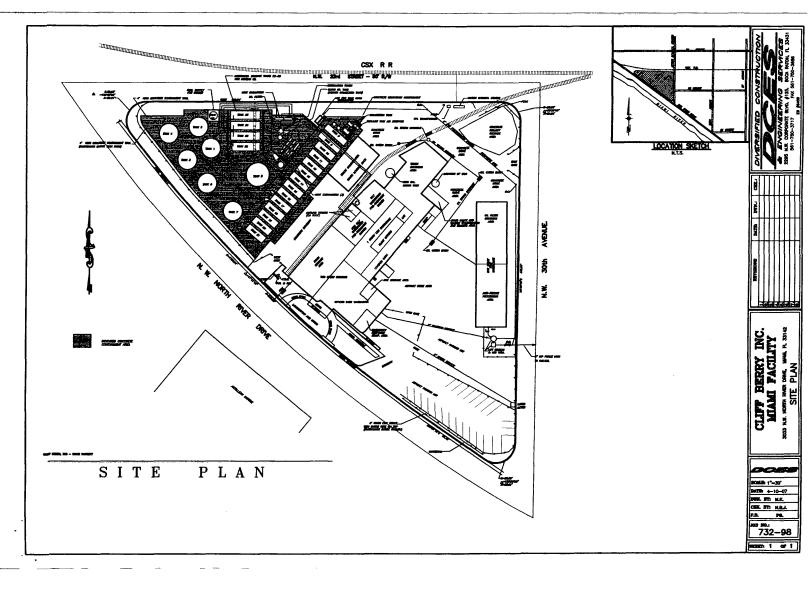
	EPAID No. FLD 0.58 560 699
9. Type of Regulated Waste Activity (Mark 'X' in all th	at apply):
A. Hazardous Waste Activities: (1) Generator of Hazardous Waste	For Items 2 through 7, mark 'X' in all that apply. (2) Treater, Storer, or Disposer of Hazardous Waste
 (Choose only one of the following three 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.
Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Informati Insurance Company X & SPECIALTY	ON Insuernee Company
	CALIFORNIA 94596
Contact Policy Number <u>AEC 000 638 909</u>	Telephone
d. Transportation Mode 🗌 Air 🗌 Rail 🕅 Highway	Water Other - specify
e. Hazardous Waste Transfer Facility:	Storage Volume 145 DRUMS
Initial notification	
The following items are required to be submitted v Florida Administrative Code (F.A.C.)]:	with the initial notification for a transfer facility [Rule 62-730.171(3),
	the transporter that the proposed location satisfies the
criteria of Section 403.7211(2), Florida Statutes	
Evidence of the transporter's financial responsibilities	
A brief general description of the transfer facility	operations [Rule 62-730.171(3)(a)4., F.A.C.]
A copy of the facility closure plan [Rule 62-730.1	71(3)(a)5., F.A.C.]
\square A copy of the contingency and emergency plan [R	
\Box A map or maps of the transfer facility [Rule 62-73	20.171(3)(a)7., F.A.C.]
Notification of changes in above items	
Annual update notification	

	EPAID No. FLD 058 560699			
B. Universal Waste (UW) Activities (Mark 'X' in all that apply)	· · · · · · · · · · · · · · · · · · ·			
Large Quantity Handler (LQH) = $5,000 \text{ kg} (11,000 \text{ lb})$ or more Small Quantity Handler (SQH) = always less than $5,000 \text{ kg}$ and	-			
$\square Small Quantity Handler (SQH) = always less than 5,000 kg acc$	umulated			
Mercury-containing devices $LQH = 100 \text{ kg} (220 \text{ lb})$ or more as				
Mercury-containing devices $SQH = less$ than 100 kg accumulated by for-hire handler				
 Mercury-containing devices LQH = 100 kg (220 lb) or more at Mercury-containing devices SQH = less than 100 kg accumulat Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lar 	nps) or more accumulated by for-hire handler			
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler				
[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 kg of UPW and	always 1 kg or less of acutely hazardous UPW accumulated			
(1) For those Managing Generate/ Accumulate Generate/ Accumulate Transport instructions) Handle at Transfer Facility	r (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	10,000			
b. Pesticides				
c. Pharmaceuticals	50			
d. Mercury Containing Devices	50			
e. Mercury Containing Lamps	10,000			
(3) Mercury Recovery and/or Reclamation Facility Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]				
[Chapter 62-737, F.A.C.]	F.A.C.]			
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices			
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices 'ity, a facility must treat, dispose or recycle a UW. A permit is required for			
(4) Reverse Distributor of UW Pharmaceuticals (5) Destinction Excility for UW Note: for this active	Lamps Devices 'ity, a facility must treat, dispose or recycle a UW. A permit is required for			
(4) Reverse Distributor of UW Pharmaceuticals (5) Destination Facility for UW Note: for this activities activity storage prior to red (C. Used Oil Activities: (1) Used Oil Transporter - indicate type(s) of activity(ies):	Lamps Devices vity, a facility must treat, dispose or recycle a UW. A permit is required for cycling. 8) Specific Certification to be signed by all Used Oil Transporters I certify as a Used Oil Transporter that the training program and financial			
 (4) Reverse Distributor of UW Pharmaceuticals (5) Destination Facility for UW Note: for this activistorage prior to red C. Used Oil Activities: (1) Used Oil Transporter - indicate type(s) of activity(ies): a. Transporter 	Lamps Devices vity, a facility must treat, dispose or recycle a UW. A permit is required for cycling. 8) Specific Certification to be signed by all Used Oil Transporters			
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					EPA ID No.	FLD 05	8 560 699
D. Othe	er State R	Regulated Waste A	ctivities:			C W) Handler [Cha hit may be required	pter 62-740, F.A.C.] for this activity.
your fac	ility. List	them in the order t	hey are presented i	n the regulations (e	.g., D001, D003, F		zardous wastes handled at re needed.
1		2	3	4	5	6	7
8		0	10	11	12	- 13	14
.15		16 - SE	THE H	18TACH2	10->1	20EET	21
22		23	24	25	26	27	28
11. Ot	her Stati	I (Mai	rk 'X' in all that a	1 nnlv):		L	
	 (1) Bus (2) Was (3) Other cility Close (1) Close be (2) Out 	iness no longer ger ste generated by bu er (explain) sed sed at this location handling regulated of Business - Busi	waste there.	treats, stores, or dis isted. ving to another - su	bmit a new Form 8 (Date). P	3700-12FL for the r	new location if you will tact person, mailing
	Contact Address	· · · · · · · · · · · · · · · · · · ·		Phone			
	C. Pro	perty Tax Default		D. Petition	for Bankruptcy	Protection	
in accord informat for subm	dance with tion subminiting fals	n a system designed itted is, to the best of se information, incl	l to assure that qua of my knowledge a uding the possibilit	lified personnel pro nd belief, true, accu y of fine and impri	perly gather and ev arate, and complete sonment for knowi	valuate the informa e. I am aware that th ng violations. If I l	ny direction or supervision tion submitted. The here are significant penalties have notified as a transfer e 62-730.182, FAC.
Signati	ure of ov	vner, operator, o representative	or an authorized	Pı	int Name and T	`itle	Date Signed (mm-dd-yyyy)
×		MIN	M	CLIPF B	Erry I.	PRESIDENT	04/15/2009
		//					
If the p	erson wh	o filled in this form	m is not the Facilit			olete the informati	
		E. PARKE.		(954) 76	3-3390 4	BPARICES & C	LIFF BEARY INC, CON
(Name o	of person of	completing this for	n)	(Phone Number)		(E-mail Address)	
13. Co	mments:		- USES S	IC CODE	1799 For	, OSHA 3	300 Logs
L							

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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
D010	P004	P087	U012	U077 `	U138	U202	U381
D011 D012	P005	P088	U012	U078	U140	U205 U204	U383
D012 D013	P007	P089	U015	U079	U141	U204 U206	U384
D013 D014	P008	P092	U015 U016	U080	U141 U142	U200 U207	U385
D014 D015	P010	P092 P093	U018 U017	U080 U081			
					U143	U208	U386
D016	P011	P094	U018	U082	U144	U209	U387
D017	P012	P097	U019	U083	U145	U210	U389
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	U040 U047	U109	U171	U239	
D040 D041	P045	P185	U047	U110	U172	U240	
D041 D042	P046	P188	U048 U049	U111	U172	U240 U242	
D042 D043	P047	P188	U049 U050	U112	U173 U174	U242 U243	
F001	P047 P048	P189 P190	U050 U051	U112 U113	U174 U176	U243 U244	
F001 F002							
	P049	P191	U052	U114	U177	U246	
F003	P050	P192	U053	U115	U178	U247	
⊷F004	P051	P194	U055	U116	U179	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 MIAMI	FACILITY	120052	8 2 6 0 6 9 9	
(Facility Name)		(1	EPA id)	
3033 N.W. NORTH RIVER DA	RIVE MINMI	, FERRIDA	33142	
(Street Address)	(City)	(State)	(Zip)	
(954) 763-3390 (954) 763-8375	BPARKES E	CLIFF B.	ERRY INC.	COM
(Phone) (Fax)	(E-mail)			

Section 1: For all transporters and transfer facilities (in-state and out-of-state). Complete all sections and check all boxes that apply.

- 1. Estimated number of LAMPS handled during the last calendar year. 100,000 HID 🕅 Fluorescent Types:
- 2. Estimated <u>number</u> of DEVICES handled during the last calendar year. 1, 000 Types: Thermostats Electric Switches/Relays Thermometers 🕅 Other 🔀
 - Manometers 🔀
- 3. Estimated weight of DEVICES handled during the last calendar year. 1,000 lb.

4. Estimated number of lamps or devices you shipped to each lamp recycling facility. Check the boxes for lamps (L) or devices (D). Give the facility name, location, and contact information.

Numb			ty Name	City	State	Phone
ALL	&&	AERC	RECYCLING	W. Merool	IRNE, FL	(321) 952-1516
				<u></u>		
	CLIFF BE		× M	m	4/15	-109
	Print Name of A	uthorized Agent	t Signature o	of Authorized Agent	t ´Dá	te



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 <u>out-of-state</u> transporters and transfer facilities <u>only</u>

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?

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. 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, Dania Beach, FL 33316</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 insurance 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 amount 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> or the annual renewal date (Date)
	is <u>12/31/09</u> .
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)

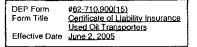
Mike Bernath

(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

		Ity Insurance Compar ne of Insurer)	<u>Iy</u>	
(the "terment") of	1000 N. Californi	Divid Sta 740 Walm	t Charle CA 04506	
(the "Insurer"), of		a Blvd., Ste 740, Walnu dress of Insurer)	II CICCK, CA 94390	
hereby certifics that it environmental restora			ily injury and property da	amage including
	Cli	ff Berry, Inc.		
		ne of Insured)		
(the "Insured"), of	3400 SE 9 th Avenue,	Dania Beach, FL 33310	6	
	(Add	iress of Insured)		
		n to demonstrate finance he coverage applies at:	ial responsibility under F	lorida
EPA/DEP I.D. No.	N	lame	Location	
FLR000083071		f Berry, Inc.		orth River Drive
_	-	lify each facility insured		
This insurance is prin	nary and the company for each accident	y shall not be liable for I, exclusive of legal def		
This insurance is <u>prin</u> \$_1,000,000	nary and the compan- for each accident AEC000638909	y shall not be liable for t, exclusive of legal def , issued on 	amounts in excess of ense costs. The coverage 12/31/08	·
This insurance is <u>prin</u> \$_1,000,000 under policy number	nary and the compan- for each accident AEC000638909	y shall not be liable for t, exclusive of legal def , issued on	amounts in excess of ense costs. The coverage 12/31/08 (date)	
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This insurance is prin $\frac{1,000,000}{1,000}$ under policy number The effective date of is <u>12/31/09</u> (date) This insurance is <u>excer</u> $\frac{5,000,000}{1,000,000}$ under policy number_	nary and the company for each accident <u>AEC000638909</u> said policy is ess and the company for each accid for each accid <u>UEC00063909</u>	y shall not be liable for t, exclusive of legal def , issued on	amounts in excess of ense costs. The coverage 12/31/08 (date) and the expiration da mounts in excess of derlying limit of defense costs. The cover 12/31/08 (date)	te of said policy age 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

- (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 the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

	OMPLETED BY ALL REGISTERED PERSONS				760 000	
1. Company Name:_	CLIFF BERRY, INC (MIAMI)		2. Telep	hone No. (<u>954</u>)	/63-339	0
Site Address:	3033 NW NORTH RIVER DRIVE	··· ··=				
	MIAMI, FL 33142		3. EP	A ID No. FLD	058	56069
o Check box if any	of the above items (1-3) have changed	since your las	t registration			
4. Name of person p	reparing report (please print) GARY	GIBSON				
	ER Pho		different from #	2. above) ()		
		•		_,		
	(check as many as apply to your operation or or Transfer Facility o Collection Center		PointxxProcess	sor <u>xæ</u> Marketer		
o Burner (of off-speci	fication used oil)					
	ransporter XX Transfer Facility					-
SECTION B USED C	DIL (TO BE COMPLETED BY ALL REGISTERED	USED OIL HAN	NDLERS. USED O	IL FILTER HANDLEI	RS SEE SEC	TION C)
1 Amount (in gallons	s) of Used Oil and Oily Wastes collected	Automotive	Industrial	Mixed		Total
. Amount (in galone	a. In Florida	847795	20135236	6711745	35249	976
	b. From out of state			1	0	
	c. Beginning Inventory				412	145.
	d. Total (sum of totals fro	om Lines a +	b + c)		3573	7121
				In State	Out o	of State
2. Amount (in gallons	s) of Used Oil and Oily Wastes Managed					
N - Not an er	d use, transferred to another facility for s	torage or pro	cessing	60000		
O - Marketed	as an on-specification used oil fuel			3805084	62040	07
F - Marketed	as an off-specification used oil fuel			·		
I - Marketed	for an industrial process				_	•••• <u>••• •</u>
B - Burned as	s an off-specification used oil fuel					
D - Disposed	of					<u></u>
	Landfilled				·	
	Treated at a wastewater treatment un Incinerated			<u> 27825211 </u> 2727084		
3. Total amount (in g	allons) of used oil managed			35597489		······
	and estimate (Difference between Lines 1			139632		



SI	ECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)	CHECK COLUMN IF OUT OF STATE	E↓
1.	Number of filters on hand from previous year	33450	
2.	Number of used oil filters collected	1613955	
3.	Total number of used oil filters to manage (1 plus 2)	1647405	
4.	Disposition of used oil filters collected: a. Transferred to another registered facility		
	b. Burned for energy recovery at a Waste-To-Energy facility		
	c. Transferred directly to a metal foundry for recycling	1632005	
	d. TOTAL	1632005	
5.	End of year, on had estimate (Difference between Lines 3 and Line 4d)	15400	
6.	Gallons of used oil collected as a result of filter processing	11125	
7.	Gallons of used oil transferred to a used oil handler (transporter or processor)	11125	
8.	Volume of oily waste collected and managed as a result of filter processing		
9,	Description of oily waste management	9300 LBS	

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

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