

Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

JeffKottkamp Lt. Governor

Michael W. Sole Secretary

January 11, 2010

William Parkes Cliff Berry Inc - Miami Terminal PO Box 13079 Fort Lauderdale, FL 33316-100

Re: Florida Hazardous Waste Transporter Approval

Dear William Parkes:

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

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

William Parkes January 11, 2010 Page Two

If you intend to operate a hazardous waste transfer facility, please refer to Form 8700-12FL, page 2, item 7(e) for a list of all the required documents that must be submitted.

If you are currently operating an authorized transfer facility, you must maintain records of incoming and outgoing hazardous waste shipments. These records must include generator names and manifest numbers, and, unless otherwise approved by the Department, must be maintained at the transfer facility in accordance with Rule 62-730.171, 7(6), F.A.C. Also, please review the attached letter of March 11, 2009 addressed to all hazardous waste transporters who have notified of existing transfer facilities, subject: Required Submittal of Supplemental Information.

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

Sincerely,

praves Aprilia

Aprilia Graves Engineering Specialist IV Hazardous Waste Regulation Section

AG

Enclosures: Hazardous Waste Transporter Approval Certificate Hazardous Waste Transporter Status Form (with insurance verification) Sections <u>62-730.170</u> and <u>62-730.171</u>, FAC



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blairstone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

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Michael W. Sole Secretary

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

TRANSPORTER:	Cliff Berry Inc - Miami Terminal
FACILITY ID NO:	FLD058560699
FACILITY ADDRESS:	3033 NW North River Dr Miami, FL 33142-6304
INSURANCE CARRIER:	XL SPECIALTY INSURANCE
INSURANCE POLICY#:	AEC000638910
EFFECTIVE DATE:	December 31, 2009
EXPIRATION DATE:	December 31, 2010
APPROVED TRANSFER	Muntra graves

rev.0(Oct 91)

Are your services commercially available? <u>Yes</u>

STATE OF FLORIDA

DEC 07 2007

best

RECEIVED

HAZARDOUS WASTE TRANSPORTER STATUS FORM BY: BSHW

1.	Transporter Identification:
	Transporter Identification: Transporter Name: CLIFF GERRY INC (COI)
	Transporter EPA ID: <u>FLO</u> 058 560 699
	Location Address:_ 3033 N. W. NORTH RIVER DRIVE
	t: WILLIAM E. Preces Jr. Telephone: (954) 763-3390
Contac	t: WILLIAM E. PARKES TE Telephone: (954) 763-3390
Mailing	Address: P.O. Box 13079 Four LAUSCHOAVE, FEBLOA 35316
	FONT LAUDENDAVE, FLORDA 33316
II.	Insurance Information: XL Specialty Insurance Company Insurance Company1990 N California Blvd., Ste. 740 AddressWalnut Creek, CA 94596
	Contact: Mixe BEAMARY Telephone: (800) 327-1414
	Policy Number: A England And And And And And And And And And A
	Policy Number: AE000638910
	Expiration date: 12/31/2010
III.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	DO01 DO02 DO06 D007 D008 D009 D039 D040
	Comments:
IV.	<u>Certification</u> :
of my k	I certify under penalty of law that the above information is true, correct, and complete to the knowledge.
	CLIFF BERRY, I PRESIDENT
Print/T	ype Name Title
•	
×	12/4-/09
Signatu	ure Date Signed

The transporter identified above is in compliance with the financial responsibility requirements V. for hazardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The forms submitted by the transporter show compliance with the financial responsibility through 12/31/2010 Date

APPROVED by Theresa A. Sullivan, changes approved by the Certifier by phone 01/08/2010 Signature of Florida Department of Environmental Protection Representative Date Signed

DEP Form 62-730.900(5)(d) Effective 1/5/95

HW Transporter Status Form Page 1 of 1



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DEC 07 2007

BY: BSHW

December 4, 2009

Ms. Aprilia Graves Hazardous Waste Regulation Section Florida Department of Environmental Protection (FDEP) Twin Towers Office Building 2600 Blair Stone Road, MS 4550 Tallahassee, Florida 32399-2400

RE: Letter of Transmittal for Required Supplemental Information for the Cliff Berry, Inc. - Miami Facility EPA ID NO: FLD 058 560 699

Dear Ms. Graves:

Cliff Berry, Inc. (CBI) hereby submits the following supplemental information to the Florida Department of Environmental Protection (FDEP) in Tallahassee, for our 10 Day Hazardous Waste Transfer Facility located at 3033 N.W. North River Drive, Miami, Florida 33142.

Please find the following required supplemental information as requested:

Attachment No. 1 - FDEP letter dated March 11, 2009.

Attachment No. 2 - The completed form (8700-12FL) [Form 62-730.900 (1) (b)].

Attachment No. 3 - Evidence of transporter financial responsibility.



Attachment No. 4 - A brief general description of the transfer facility operations, including certain specific details (such as maximum design capacity for storage) and engineering drawings or sketches if any.

Attachment No. 5 - A closure plan that meets certain standards.

Attachment No. 6 - A contingency and emergency plan.

Attachment No. 7 - A map or maps of the transfer facility, depicting structures and various pertinent features.

Attachment No. 8 - A Hazardous Waste Transporter Status form [Form 62-730.900 (5) (d)].

There have been no changes in the CBI - Miami Facility since the initial notification to the FDEP on March 28th, 2000. The facility will continue to comply with all applicable laws relating to its operation.

If you have any questions or need any additional information please contact me at (954) 763 - 3390 or e-mail me at bparkes@cliffberryinc.com.

Sincerely,

William E. Parkes, Jr. Manager Regulatory Affairs and Capital Projects



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

May 5, 2009

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Via e-mail: BParkes@cliffberryinc.com

Mr. William E. Parkes, Jr. Facility Manager Cliff Berry, Inc. Post Office Box 13079 Ft. Lauderdale, Florida 33316

Re: FLR000119792 – Cliff Berry Inc. (Canaveral facility) FLD000831156 – Cliff Berry Inc. (Ft. Lauderdale) FLD058560699 – Cliff Berry Inc. (Miami facility) FLR000083071 – Cliff Berry Inc. (Port Everglades facility) FLR000013888 – Cliff Berry Inc. (Tampa facility)

Dear Mr. Parkes:

I reviewed the documentation submitted to demonstrate financial assurance for the above referenced facilities and find it is in order. Wachovia Bank, N. A. letter of credit amendment dated March 24, 2009, increasing the credit amount of letter of credit number SM206001W to \$485,483.26, covers the Department approved closing cost estimates of \$ 56,324.26, \$18,458.00, \$223,759.13, \$104,406.50 and \$82,535.37, respectively. In addition, US Bank, N.A. standby trust fund agreement, with amended Schedule A dated May 1, 2009, is acceptable. Therefore, the above referenced facilities are in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

Please contact me at (850) 245-8743 if you have any questions.

Sincerely,

Tor JM Bejnar Environmental Specialist Solid Waste Section

cc: Fred Wick, DEP/TLH Bheem Kothur, DEP/TLH

INTRODUCTION

The Miami Facility is owned and operated by Cliff Berry, Inc. It is located at: 25° 47' 48", North Latitude and 80° 14' 42" West Longitude. The facility has a local address of 3033 N.W. North River Drive, Miami, FL 33142.

The person in charge of the facility is Cliff Berry, II. He can be reached twenty-four (24) hours a day at 1-800-899-7745. The facility may be operated twenty-four (24) hours a day seven (7) days a week as needed.

The facility is fully permitted and licensed to handle the following:

- a. Oily wastewater pre-treatment processing and discharge to POTW
- b. Used oil transfer and processing
- c. Oil filters transfer and processing
- d. Non hazardous solid waste transfer and bulking
- e. Hazardous waste transfer (maximum 10 days)

The site of this facility, which covers 3.4 acres, is shown in Figure No. 1 (one line sketch). The terrain is relatively flat throughout. Also, construction details are shown in Figure No.1.

The Miami Facility has incorporated secondary containment in all areas where during normal operations there is a reasonable potential for an oily wastewater spill. Areas contained are:

Horizontal Tank Farm, Receiving Tanks, Vertical Tank Farm, Oily Wastewater Pretreatment System, Truck Rack, Hose Rack, Warehouse Contaminated Materials Storage Area (Drums), Rail Car Siding, Mixing Tank, Pipe Gallery and Used Oil Filter Crushing Operation.

Details of tank size and contents are shown in Table 1.

During normal operations, all products are received/shipped via trucks or railroad cars.

FLORIDA	RI DEP V	CFL - FLORIDA NOT CGULATED WASTE Vaste Management Division Blair Stone Rd. Tallahassee (850) 245-8772	ACTIVITY HWRS, MS4560 e, FL 32399-2400			Dat & GCEDEP Officient	MARX MILLING AND A STREET
EPA ID F L D	0 5 8 5 6	0699	MUS			RABAI	
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 nent notification (to ification (see instructi	ies). update st	atus and	l facility ide	х.
2. Facility or Business Name	С	liff Berry, Inc Miam	i Facility		FEID		1 1 1 4
3. Facility Operator (List additional Operators in the		Cliff Berry, Inc. (CBI)	Date be	ecame	Operator: mr	n dd yy
comments section).	Street or P.O. Box: P.O. Box 13079				Phone	e Number: (9	54) 763-3390
	City or Town:	Fort Laude	rdale	State:	FL	Zip Code:	33316
	Operator Type: Private Federal Municipal State Other						
4. Facility Physical Location	Physical Street Address: 3033 N.W. North River Drive						
Information	City or Town:	Miami	· · · · · · · · · · · · · · · · · · ·	State:	FL	Zip Code:	33142
	County: Dade		If available, please attach a map or sketch of the facility boundaries.				
	Latitude: 2 5 d d	mm ss.ssss	itude: <mark>8</mark> 0 1 4 d d m m	<u>ss</u> .		Method: Datum:	
5. Facility North Am Classification Syst Code(s)		^{A.} 5622 c.	19	В. D.			
6. Facility or Business Mailing	Street Address or	P.O. Box:	P.O.	Box 1	3079		
Address	City or Town:	Fort Lauder	dale	State:	FL	Zip Code:	33316
7. Facility or Business Contact	First Name:	William	Last Name: Pa	arkes, .	Jr.	Title: Mgr	Reg Affairs
Person	Phone Number:	(954)763-3390	Extension: 124	E-Mail:	bp	arkes@cliffb	erryinc.com
	Street or P.O. Box: P.O. Box 13079						
	City or Town:	Fort Lauder	dale	State:	FL	Zip Code:	33316
8. Real Property (Land) Owner of the Facility's		perty (Land) Owner: Cliff Berry, Inc. (CE	31)	New Owner Date became Owner: <u>- / - / 1993</u> mm dd yy			dd yy
Physical Location (List additional	Street or P.O. Box	: Р.О. Во	ox 13079		Phone	e Number: (9	54) 763-3390
real property owners in the comments	City or Town:	Fort Lauder	dale	State:	FL	Zip Code:	33316
section.)	Owner Type: 🛛	Private Federal	Municipal Sta	ate 🔲	Other		

	EPA ID No. FLD058560699
9. Type of Regulated Waste Activity (Mark 'X' in all that	at apply):
 A. Hazardous Waste Activities: (1) Generator of Hazardous Waste (Choose only one of the following three categories.) a. Large Quantity Generator (LQG): Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste 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 non-acute hazardous waste c. Conditionally Exempt SQG (CESQG): 	 For Items 2 through 7, mark 'X' in all that apply. (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.) (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 (5) Person Authorized to Manage Conditionally Exempt Waste Generated at Other Facilities - Choose this management
 Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and 1 kg (2.2 lbs) or less of acute hazardous waste In addition, indicate other generator activities that apply. d. United States Importer of hazardous waste e. Mixed Waste (hazardous and radioactive) Generator 	 activity ONLY if you attach EITHER a copy of your application for such authorization OR the authorization you received from FDEP. (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
	waste only 🛛 b. For commercial purposes
Contact Policy Number AEC 000 638 909 d. Transportation Mode Air Rail X Highway	Telephone Expiration date 12-31-2009
e. 🛛 Hazardous Waste Transfer Facility:	Storage Volume 145 Drums 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 (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] ity [Rule 62-730.171(3)(a)3., F.A.C.] operations [Rule 62-730.171(3)(a)4., F.A.C.] 71(3)(a)5., F.A.C.] cule 62-730.171(3)(a)6., F.A.C.]

	EPA ID No. FLD058560699						
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 o	f any combination of UW accumulated						
Small Quantity Handler (SQH) = always less than 5,000 kg accur	nulated						
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 lamp	os) or more accumulated by for-hire handler						
Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamp	os) 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	utical waste (UPW) accumulated						
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazard	lous ("P-listed") pharmaceutical waste accumulated						
[X] Pharmaceuticals SQH = always less than 5,000 kg of UPW and a							
Connect (Transport Une die et Terrefor	(2) Enter your esitmate of the maximum amount (in pounds)						
(1) For those Managing Accumulate (see note in Facility	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.						
	10,000						
b. Pesticides							
c. Pharmaceuticals	50						
d. Mercury Containing Devices	50						
e. Mercury Containing Lamps	10,000						
	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800,						
[Chapter 62-737, F.A.C.]	F.A.C.]						
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices						
(5) Destination Facility for UW Storage prior to recy	y, a facility must treat, dispose or recycle a UW. A permit is required for cling.						
C. Used Oil Activities:	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						
$(2) \Box Collection Content$	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.						
(5) 🗵 Used Oil Fuel Marketer							
(6) Used Oil Filter	× MATT						
\mathbf{X} a. Transporter	Signature of Authorized Person						
 b. Transfer Facility c. Processor 	Cliff Berry, II						
	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							
registration fee. Used On Processors are exempt from this fee. If							
	(9) The records required under the provisions of Rule 62-710.510, $E \wedge C$ are kent at (check one):						
applicable, enclose a check or money order, in the amount of \$100,	F.A.C., are kept at (check one):						
applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection.							

			EPA ID No.	FLD0	58560699
D. Other State Regulated Waste Activ		X Petroleum C		· –	pter 62-740, F.A.C.] for this activity.
10. Waste Codes for Federally Reg					ardous wastes handled at
your facility. List them in the order they Hazardous waste transporters list codes re					re needed.
¹ see ² atta ³	ched	⁴ shee	⁵ t	6	7
8 9 10		11	12	13	14 .
15 16 17		18	19	20	21
22 23 24		25	26	27	28
11. Other Status Changes (Mark '2	X' in all that ap	ply):			
 A. Non-Handler of Regulated Waste (1) Business no longer generate (2) Waste generated by busine (3) Other (explain) B. Facility Closed (1) Closed at this location and be handling regulated waste (2) Out of Business - Businesse 	moved or mov ste there.	reats, stores, or dis sted. ing to another - su	bmit a new Form 8'	700-12FL for the n	
address, and phone numbe	er where you can	1 be reached after c	closing.		
Contact					
City, State, Zip		·····			
C. Property Tax Default			for Bankruptcy P		
12. Certification: I certify under pen in accordance with a system designed to information submitted is, to the best of m for submitting false information, includin facility, I am aware that transfer facilities	assure that quali by knowledge and the possibility s must comply w	ified personnel pro ad belief, true, accu y of fine and impris	perly gather and ev trate, and complete sonment for knowin	aluate the informa I am aware that the violations. If I	tion submitted. The here are significant penalties have notified as a transfer e 62-730.182, FAC.
Signature of owner, operator, or a	n authorized	Pr	int Name and Ti	itle	Date Signed
representative		Cliff	Berry, II, Pres	ident	(mm-dd-yyyy) 11/20/2009
If the person who filled in this form is	not the Facility	Contact or Oper	ator, please comp	lete the informati	ion below:
William E. Parkes, Jr		(954) 763-3	-		ffberryinc.com
(Name of person completing this form)		(Phone Number)		(E-mail Address)	
13. Comments: Note: CBI uses SIC Code 17	99 for OSH/	A 300 Logs			

STATE OF FLORIDA

HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF LIABILITY INSURANCE

	·						
(the "Insurer"), of	1990 N. Californi	ia Blvd., Ste 740, Wali dress of Insurer)	nut Creek, CA 94596	<u>~</u>			
	(Au	icitess of misurery					
		insurance covering bo idental occurrences to	odily injury and property of	lamage including			
	CI	iff Berry, Inc.					
(Name of Insured)							
(the "Insured"), of	3400 SE 9 th Avenue.	, Dania Beach, FL 333	16				
	(Ad	dress of Insured)					
		on to demonstrate finar The coverage applies at	ncial responsibility under t:	Florida			
EPA/DEP I.D. No.	1	Name	Location	n			
FLR000083071		ff Berry, Inc.	3033 NW N Miami, FL	lorth River Drive 33142			
	-	ntify cach facility insur	·				
This insurance is <u>prin</u> <u>1,000,000</u>	nary and the compar	ny shall not be liable fo nt, exclusive of legal d	or amounts in excess of efense costs. The coverage				
This insurance is <u>prin</u> <u>1,000,000</u>	nary and the compar	ny shall not be liable fo nt, exclusive of legal d	or amounts in excess of				
This insurance is <u>prin</u> <u>1,000,000</u>	nary and the compar for each accider AEC000638909	ny shall not be liable fo nt, exclusive of legal d , issued on 12/31/08	or amounts in excess of efense costs. The coverage 12/31/08	•			
This insurance is <u>prin</u> \$_1,000,000 under policy number The effective date of	nary and the compar for each accider <u>AEC000638909</u> said policy is	ny shall not be liable fo nt, exclusive of legal d , issued on	or amounts in excess of efense costs. The coverag 12/31/08 (date)	•			
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This insurance is <u>prin</u> $\frac{1,000,000}{1,000}$ under policy number The effective date of is <u>12/31/09</u> (date) This insurance is <u>exc</u> $\frac{5,000,000}{1,000,000}$ under policy number	nary and the compar for each accider <u>AEC000638909</u> said policy is ess and the company for each acci for each acci for each acci 	hy shall not be liable for the exclusive of legal d , issued on <u>12/31/08</u> (date) y shall not be liable for ident in excess of the u ident, exclusive of lega , issued on	or amounts in excess of efense costs. The coverag <u>12/31/08</u> (date) and the expiration d r amounts in excess of inderlying limit of al defense costs. The cove <u>12/31/08</u> (date)	ate of said policy erage is provided . The effective			
This insurance is <u>prin</u> 1,000,000 under policy number The effective date of is <u>12/31/09</u> (date) This insurance is <u>exc</u> 5,000,000 1,000,000	nary and the compar for each accider <u>AEC000638909</u> said policy is ess and the company for each acci for each acci for each acci 	ny shall not be liable for nt, exclusive of legal d , issued on <u>12/31/08</u> (date) y shall not be liable for ident in excess of the u ident, exclusive of lega	or amounts in excess of efense costs. The coverag <u>12/31/08</u> (date) and the expiration d r amounts in excess of inderlying limit of al defense costs. The cove <u>12/31/08</u> (date)	ate of said policy			

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)

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

ALUNU CEKIIFICAIE UF LIA	BILLI Y INSUKANCE	12/28/2009
PRODUCER FAX Insurance Office of America, Inc. 100 NE Third Avenue Suite 850	THIS CERTIFICATE IS ISSUED AS A MATTER ONLY AND CONFERS NO RIGHTS UPON THE HOLDER. THIS CERTIFICATE DOES NOT AM ALTER THE COVERAGE AFFORDED BY THE	E CERTIFICATE END, EXTEND OR
Ft. Lauderdale, FL 33301	INSURERS AFFORDING COVERAGE	NAIC #
INSURED Cliff Berry, Inc.	INSURER A: XL Specialty Ins Co	37885
PO Box 13079	INSURER B: Greenwich Ins Co	22322
Ft. Lauderdale, FL 33316	INSURER C: XL Capital Ltd	
	INSURER D: Indian Harbor Ins Co	36940
1	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMIT	'S	
	GE	NERAL LIABILITY	GEC000638810	12/31/2009	12/31/2010	EACH OCCURRENCE	\$ 1,00	0,000
	X	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Faloccurence)		0.000
		CLAIMS MADE X OCCUR	:			MED EXP (Any one person)	\$	5,000
A						PERSONAL & ADV INJURY		0,000
						GENERAL AGGREGATE	\$ 2,00	0,000
	GE	N'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG		0,000
		POLICY X PRO- JECT X LOC				**************************************		
	AU X	ANY AUTO	AEC000638910	12/31/2009	12/31/2010	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,00	0,000
A		ALL OWNED AUTOS SCHEDULED AUTOS				BODILY INJURY (Per person)	\$	
		HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per accident)	\$	
	X X	MCS-90 BROD POLL				PROPERTY DAMAGE (Per accident)	\$	
	GA					AUTO ONLY - EA ACCIDENT	\$	
		ANY AUTO				OTHER THAN EA ACC	\$	
						AUTO ONLY: AGG	\$	
		CESS/UMBRELLA LIABILITY	UEC000639310	12/31/2009	12/31/2010	EACH OCCURRENCE	s 9,00	0,000
	X	OCCUR CLAIMS MADE				AGGREGATE	\$ 9,00	0,000
В		·					\$	
		DEDUCTIBLE				**	\$	
	X	RETENTION \$ 10,000					\$	
		S COMPENSATION AND ERS' LIABILITY	WEC0001272810	12/31/2009	12/31/2010	X WC STATU- TORY LIMITS OTH- ER		
C	ANY PRO	PRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	s 1,000	0,000
		MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE	\$ 1,000	0,000
	SPECIAL	PROVISIONS below				E.L. DISEASE - POLICY LIMIT	\$1,000	0,000
	отнев Profes	sional &	PEC000639110	12/31/2009	12/31/2010	Each Loss: \$	52,000,000	
D	Pollut	ion Liability				Aggregate: \$	2,000,000	
	(CEL)			- An		Retention:	\$50,000	
DESC	RIPTION O	FOPERATIONS / LOCATIONS / VEHICLE	S / EXCLUSIONS ADDED BY ENDORSEM	ENT / SPECIAL PROVIS	SIONS			

Proof of Insurance Only

*10 Day Notice of Cancellation for Non-Payment of Premium.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE
	EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL
	30^{*} days written notice to the certificate holder named to the left,
Cliff Berry, Inc.	BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY
PO Box 13079	OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
Fort Lauderdale, FL 33316	
	John Harrold/TRICIA

62-730.170 Standards Applicable to Transporters of Hazardous Waste.

(1) The Department adopts by reference 40 CFR Part 263 revised as of July 1, 2007.

(2) In addition to the requirements of subsection (1) of this rule, no person shall transport a hazardous waste within the state for which either a manifest is required under 40 CFR Part 262 [as adopted in subsection 62-730.160(1), F.A.C.] or a reclamation agreement is entered between a generator and recycler pursuant to 40 CFR 263.20 [as adopted in subsection 62-730.170(1), F.A.C.] unless compliance with the following special requirements have been demonstrated.

(a) The transporter shall have and maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Such financial responsibility shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. Such financial responsibility shall be maintained at all times, be exclusive of legal defense costs, and be established by any one or a combination of the following:

1. Evidence of casualty/liability insurance on an occurrence basis with or without a deductible. With the deductible the Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer. Each insurance policy must be evidenced by a certificate of liability insurance or amended by attachment of an endorsement.

2. Surety bonds.

(b) Evidence of coverage shall include submittal of an originally signed copy of one or more of the following forms, which are hereby adopted and incorporated by reference:

1. Hazardous Waste Transporter Certificate of Liability Insurance, Form 62-730.900(5)(a), effective date January 29, 2006.

2. Hazardous Waste Transporter Liability Endorsement, Form 62-730.900(5)(b), effective date January 29, 2006

3. Hazardous Waste Transporter Liability Surety Bond, Form 62-730.900(5)(c), effective date January 29, 2006.

Rule 62-730.900, F.A.C., contains information on obtaining a copy of these forms.

(c) The insurance policy, including all endorsements, or the liability surety bond must be maintained at the carrier's principal place of business.

(d) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection, the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.

(e) The transporter shall annually submit to the Department two originally signed Transporter Status Forms, Form 62-730.900(5)(d), effective date January 5, 1995, which is hereby adopted and incorporated by reference. Rule 62-730.900, F.A.C., contains information on obtaining a copy of this form. The Department shall complete the approval part of the form and return one of the originally signed forms to the transporter after verifying that the transporter is complying with the financial responsibility requirements of this section. A copy of this form complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transporter. This approval is non-transferable and non-assignable.

(f) This subsection does not apply to any person who transports hazardous waste only on the site of a hazardous waste generator or a permitted hazardous waste treatment, storage, or disposal facility.

(g) States and the federal government are exempt from the requirements of this subsection.

(3) Evidence of financial responsibility, updated for the current year, shall be verified annually by the submission of the appropriate form described in paragraph (2)(b) of this section or by the submission of a certificate of insurance. A certificate of insurance shall include a certification by the insurer that the original insurance policy and all endorsements are still in full force and effect as evidenced on the original forms submitted to the Department.

Specific Authority 403.704, 403.721, 403.724, 403.8055 FS. Law Implemented 403.704, 403.721, 403.724 FS. History–New 11-8-81, Amended 5-31-84, 9-13-84, Formerly 17-30.17, Amended 9-19-86, 3-31-87, 5-26-87, 6-28-88, Formerly 17-30.170, Amended 1-25-89, 8-13-90, 9-10-91, 10-14-92, 10-7-93, Formerly 17-730.170, Amended 1-5-95, 4-30-97, 8-19-98, 2-4-00, 12-20-00, 8-1-02, 10-1-04, 1-29-06, 4-6-06, 5-1-07, 4-25-08.

62-730.171 Transfer Facilities.

(1) 40 CFR 263.12 [as adopted by reference in subsection 62-730.170(1), F.A.C.] provides that transporters who store manifested hazardous waste in proper containers at a transfer facility for 10 days or less are exempt from regulation as a hazardous waste facility. If the waste is stored for more than 10 days, the facility is subject to the permitting requirements for a hazardous waste storage facility.

(2)(a) The transporter who is owner or operator of a transfer facility which stores manifested shipments of hazardous waste for more than 24 hours but 10 days or less (hereinafter referred to as "the transfer facility") shall obtain an EPA/DEP identification number for each transfer facility location and notify the Department using Form 62-730.900(1)(b), "8700-12FL – Florida Notification of Regulated Waste Activity," effective date January 4, 2009 [adopted by reference in paragraph 62-730.150(2)(a), F.A.C.].

(b) Notification pursuant to this subsection shall be submitted at least 30 days before the storage of hazardous waste is to begin at a transfer facility.

(c) The notification shall include the information and documentation required by subsection 62-730.171(3), F.A.C.

(d) The transfer facility shall annually submit updated information on Form 62-730.900(1)(b), "8700-12FL – Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.

(3)(a) The following items constitute initial transfer facility notification:

1. Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), F.S. The Certification shall state a factual basis for the conclusion that the location criteria are met, and how those facts were determined.

2. Completed Form 62-730.900(1)(b), "8700-12FL – Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.

3. Evidence of the transporter's financial responsibility as required under subsection 62-730.170(3), F.A.C.

4. A brief general description of the transfer facility operations, including customer base, anticipated waste codes, operating procedures, structures and equipment (with the maximum design capacity for storage), including engineering drawings or sketches if any.

5. A copy of a closure plan demonstrating that the transfer facility will be closed in a manner which satisfies the closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112, 265.114 and 265.115 [as adopted by reference in subsection 62-730.180(2), F.A.C.].

6. A copy of the contingency and emergency plan required by paragraph 62-730.171(4)(a), F.A.C.

7. A map or maps of the transfer facility, depicting property boundaries, access control, buildings or other structures and pertinent features (such as recreation areas, runoff and stormwater control systems, access or internal roads, sanitary and process sewer systems, loading and unloading areas, and fire control equipment.)

(b) A transporter who is operating a transfer facility must notify the Department prior to making changes in any of the items listed in paragraph 62-730.171(3)(a), F.A.C.

(c) No person shall operate a transfer facility before receiving confirmation from the Department that the initial notification package is complete and technically adequate and receiving an EPA identification number for the transfer facility.

(4) A transfer facility shall comply with the following requirements:

(a) 40 CFR Part 265 Subparts B (general facility standards), C (preparedness and prevention), D (contingency and emergency plan), and I (management of containers), with the exception of 265.13, as adopted by reference in subsection 62-730.180(2), F.A.C.

(b) The aisle space requirements described in 40 CFR 265.35 and the special requirements for incompatible wastes described in 40 CFR 265.177(c) shall not apply at transfer facilities to containers stored in trucks loaded in accordance with DOT regulations described in 40 CFR 263.10 [as adopted by reference in subsection 62-730.170(1), F.A.C.].

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

(6) The transfer facility shall maintain a written record of the items listed below. This recordkeeping requirement applies to all hazardous waste that enters and leaves the transfer facility, including hazardous waste generated by CESQGs. Records required in this subsection shall be maintained in permanent form for at least three years and shall be available for inspection by the Department. The records shall be kept at the facility unless the Department gives written approval to do otherwise.

TRANSFER FACILITY NOTIFICATION FORM

This form must be completed as required in Florida Administrative Code Rule 62-730.171(3) by transfer facilities storing hazardous waste in accordance with Florida Administrative Code Rule 62-730.171. All information must be typed or printed clearly.

1. Transporters identification:

	Company Name Cliff Berry, Inc. (CBI)
	E.P.A.ID NoFLD_058560699
	Company Mailing AddressP.O. Box 13079
	Ft. Lauderdale, FL 33316
	Principal Contact William E. Parkes, Jr.
	Phone Number (800) 899 - 7745
II.	Transfer Facility Identification:
	Name of Facility Cliff Berry, Inc Miami Facility
-	Street Address
	Miami, Florida 33142
	Latitude 25° 47' 48" North Longitude 80° 14' 42" West
· .	
	County Miami-DadeStorage Volume_300 Drums
· III.	Certification:

I certify under penalty of law that the above information is accurate and complete. As the owner or operator of the above-referenced hazardous waste transfer facility, I am aware that this facility must comply with the requirements of Florida Administrative Code Rule 62-730.171.

Cliff Berry II Print/Type Name

President Title

Signature of Authorized Representative

7 28 00 Date Signed

DEP Form 62-730.900(6)

Hazardous Waste Transfer Facility (62-730.171)

Cliff Berry, Inc. operates a Hazardous Waste Transfer Facility at 3033 NW North River Dr., Miami Florida (FLD058560699). Containers of hazardous waste are held in transit at the facility for at least 24 hours but no longer than 10 days.

Containers of hazardous waste will be stored in two locations on the facility grounds. Drums will be stored in secondary containment in the section labeled as *Secured Hazmat Storage* on the attached facility diagram. Incompatible wastes will be segregated in accordance to 40CFR265.177(c). Additionally drums will be stored in trucks loaded in accordance with DOT regulations {40CFR263.10}.

All hazardous waste entering the Hazardous Waste Transfer Facility section will be recorded in a log maintained at the facility. The log will contain the following information: generators name, address, EPA Identification Number, manifest number, date received, and date shipped off site (see attached log).

All containers of hazardous waste received at the facility will be inspected daily during hours of operation. If a container is found to be defective or leaking the contents will be transferred or overpacked into a new container. All spill cleanup material will be collected and disposed of in accordance to all local, state, and federal regulations.

Cliff Berry, Inc. (FLD058560699) Hazardous Waste Transfer Facility Log

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Generator Name & Address	EPA Identification Number	Manifest Number	Date Received	Date Shipped
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D001	F032	P068	U00 1	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 D012	P004 P005	P087 P088	U012	U077 `	U138	U203	U381		
D012 D013	P003 P007	P088 P089	U014	U078	U140	U204 U206	U383 U384		
D013	P007 P008	P089 P092	U015	U079	U141				
D014 D015	P008 P010	P092 P093	U016 U017	U080 U081	U142 U143	U207 U208	U385 U386		
D015 D016	P010 P011	P093 P094	U017 U018	U081 U082	U143 U144	U208 U209	U380 U387		
D010 D017	P011 P012	P094 P097	U018 U019	U082 U083	U144 U145	U209 U210	U387 U389		
D017 D018	P012	P098	U019	U083 U084	U145 U146	U210 U211	U389 U390		
D018 D019	P014	P099	U021 U022	U084 U085	U140 U147	U211 U212	U390 U391		
D020	P015	P101	U024	U086	U148	U212	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	U113	U176	U244			
F002	P049	P191	U052	U114	U177	U246			
F003	P050	P192	U053	U115	U178	U247			
-F004 F005	P051 P054	P194 P196	U055 U056	U116 U117	U179 U180	U248 U271			
F005 F006	P034 P057	P196 P197	U056 U057	U117 U118	U180 U181	U271			
F008 F007	P057 P058	P197	U057 U058	U118 U119	U182	U277			
F007	P058 P059	P198 P199	U058 U059	U120	U182	U278 U279			
F008 F009	P059 P060	P199 P201	U059 U060	U120 U121	U185	U280			
F009 F010	P060 P062	P201 P202	U060 U061	U121 U122	U184 U185	U328			
F010 F011	P062 P064	P202 P203	U061 U062	U122 U123	U185	U353			
F011 F012	P066	P204	U062 U063	U123 U124	U180	U359			
F012 F019	P067	P205	U003 U064	U124 U125	U187	U364			

Cliff Berry, Inc. Miami Facility Closure Plan Revised: September, 2005

Introduction:

Cliff Berry, Inc. (CBI) operates a used oil transfer station which receives used oil, oily water and contaminated soil which are generated by retail gasoline stations, oil companies, automobile dealerships, airports and marine interests. All product is delivered to the CBI plant by over the road transport vehicles or railroad tank cars. The facility has a capacity of storing approximately 1.3 million gallons of used oil and oily waste water.

The facility operates under licenses issued by the Miami Dade County Department of Environmental Resource Management (DERM), and the State of Florida Department of Environmental Protection (FDEP). Company owned transport vehicles are licensed by Broward County Department of Planning and Environmental Protection (DPEP) and Miami Dade County Department of Environmental Resources Management (DERM). All oily liquids and contaminated soils are transferred and stored within containment areas which have been designed to meet rules and regulations current at the time of installation. All oily liquids and contaminated soils delivered to the facility are handled under manifests issued by the generators.

General Provisions:

As required by the Florida Administrative Code (FAC) Rule 63-710.800 (9), CBI has adopted this document to be used as required, during the closure of the facility.

At closure, CBI will institute the following steps:

- Remove all standing liquids, waste and waste residues from the facility. All stored liquids will be tested, if POTW standards are met, discharge will me made to the sewer system. All liquids which do not meet POTW standards will be transferred to a suitable transfer station.
- 2. Current plans require that the closure event will result in the complete cessation of all operations at the CBI Transfer Station. Management does not contemplate partial operation of the facility. There will be no need for further facility maintenance.
- 3. All on site monitoring wells will be sampled in accordance with an approved Quality Assurance Plan and analyzed for US EPA approved mixed product analytical group parameters - Volatile Halocarbons (601), volatile aromatics in water (602), Total Volatile Aromatics (VOA), Poly-nuclear Aromatic Hydrocarbons (610, 1,2 dibromomethane (EDB), Methyl tert-butyl ether (MTBE) and lead.

- 4. A split spoon coring device will be used for the extraction of composite soil samples (taken from the surface to groundwater). Soil samples will be taken from areas immediately adjacent to where trucks are stored. Visual inspection of soils adjacent to the containment area will determine the location of soil sampling. An OVA/FID instrument will be used for the detection of organic contamination at levels greater than 50 parts per million. The samples identified as being most contaminated will be submitted to an approved laboratory for analysis and identification of individual constituents. Should contamination be found, CBI will submit a Contamination Assessment Plan (CAP), After the approval and implementation of the CAP a Contamination Assessment Report (CAR) and Remedial Action Plan (RAP) will be developed.
- 5. All tanks, piping, secondary containment and ancillary equipment will be emptied, cleaned and decontaminated as necessary. Filter sand, sludge and treatment process residues will be tested for hazardous characteristics; disposal of these items will be consistent with the results of the analysis. Contaminated surfaces will be high pressure washed with appropriate detergents. The effectiveness of all decontamination steps will be assessed by using swab samples of the formerly contaminated surfaces. Decontamination will be confirmed through the analysis of final rinsate liquids.

All assessment and remedial work will be done in accordance with the Florida Administrative Code (F.A.C.) Rules 62-762 and 62-710.510.

Should material or containerized soils be encountered during the closure, steps will be taken to control mitigation of hazardous waste and hazardous waste constituents from the affected area into ground or surface water. Used oil will not contaminate ground or surface water.

These steps will include:

- 1. Contaminated material will be containerized and sealed prior to their proper disposal to prevent runoff due to rainfall.
- 2. Isolation of contaminated areas and materials from contact with personnel. Closed, covered containers will be utilized for soils.
- 3. Separation of decontaminated material from non-contaminated materials.
- 4. Containment of all wash water and decontamination materials. Such will be handled as appropriate, either as a hazardous waste through a manifest or will be discharged to POTW. Approval from the POTW will be obtained prior to release.

During the execution of the above steps, the following factors will provide the basis of action:

1. Should disposal of closure generated materials require land treatment, the type and

amount of hazardous waste and hazardous waste constituents along with the mobility and expected rate of migration of the material will be evaluated prior to implementing a remedial plan.

- 2. Factors such as location, topography surrounding land use, climate (frequency) and PH of precipitation and biological characteristics of potential disposal sites will be performed.
- 3. Site specific studies involving unsaturated zone monitoring, type, concentration and depth of migration of hazardous waste constituents in the soil as compared to their background concentrations will be performed.

Prior to initiating site closure, the following will be done:

- i. Contaminated soil and liquids will be manifested off site to a permitted TSD facility.
- ii. Tanks, piping and machinery will be either removed and/or decontaminated.
- iii. Placement of final cover considering:
 - a. Functions of the cover.
 - b. Characteristics of the cover including material, final surface contours, thickness, porosity/permeability, slope, length of run of slope and type of area vegetation.
 - c. Monitoring of groundwater.

Final Closure:

Sixty (60) days prior to the scheduled date of closing of the Facility, CBI will submit an updated and detailed closure plan to the FDEP.

In the event hazardous wastes are temporarily stored, a revised final plan will be submitted. This plan will be issued during a closure event and will identify the steps necessary to perform partial and/or final closure of the facility. The amended closure plan will include:

- 1. A description of how each hazardous waste management unit at the facility will be closed.
- 2. A description of how final closure of the facility will be conducted. The description will identify the maximum extent of operation which will be unclosed during the active life of the facility,.
- 3. A projection of the maximum inventory of hazardous waste stored on site over the active life of the facility; and a detailed description of the methods to be used during partial and

final closure including but not limited to procedures for cleaning equipment and removing contaminated soils, methods for sampling and testing surrounding soils, and criteria for determining the extent of contamination necessary to satisfy the closure performing standards.

- 4. A detailed description of the steps necessary to remove or decontaminate all hazardous waste residues and contaminated material systems components, equipment, structures, and soil during partial and final closure including but not limited to procedures for cleaning equipment and removing contaminated soils, methods for sampling and testing surrounding soils, and criteria for determining the extent of contamination necessary to satisfy the closure performing standards.
- 5. A detailed description of other activities necessary during the partial or final closure period to insure that all closure activities satisfy the closure performance standards including but not limited to groundwater monitoring, leachate collection, and run-on and run-off control.
- 6. A schedule for closure of each hazardous waste management unit and for final closure of the facility. The schedule will include the total time required to close each hazardous waste management unit and the time required for intervening closure activities which will allow tracking of the progress of partial and final closure.

Within thirty (30) days of final closure of the Facility, CBI will submit a certification of closure completion to the FDEP demonstrating that the Facility was closed in substantial compliance with the detailed Closure Plan.



Spill Prevention Control & Countermeasurement Plan

and

Contingency Plan and Emergency Procedures

Miami Facility

CLIFF BERRY, INC. (CBI)

SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN (SPCCP)

AND

CONTINGENCY PLAN AND EMERGENCY PROCEDURES

MIAMI FACILITY

3033 N.W. North River Drive Miami, Florida 33142

Location: Latitude: 25 - 47 - 48 North Longitude: 80 - 14 - 42 West

Mailing Address: PO Box 13079 Fort Lauderdale, Florida 33316

Responsible Person: Cliff Berry, II President and QI

Plan reviewed and revised: September, 2009

Plan No.

MIAMI FACILITY SPCC AND CONTINGENCY PLAN DISTRIBUTION LIST

PLAN NO.	ENTITY
1	Florida Department of Environmental Protection (FDEP)
2	Miami-Dade Department of Environmental Resources Management (DERM)
3	Miami-Dade County Police Department
4	Miami-Dade County Fire Department
5	UM/Jackson Memorial Medical Center
6	Miami Facility Copy
7	Larry Doyle (CBI)
8	Bill Parkes (CBI)

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- ♦ Spill Events
- Prediction of Spill Behavior
- ✦ Bulk Storage Tanks
- Inspection Records
- Monitoring Wells Location Maps
- ✦ Storage Tanks and Piping Inspection

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CERTIFICATION OF SPCC PLAN

CERTIFICATION

I hereby certify and attest that I am familiar with this facility and the information contained in this plan; that to the best of my knowledge and belief such information is true, complete and accurate. Also, the plan submitted has been prepared in accordance with good engineering practices.

1),/V 1277.27 & Seal of Professional Engineer Name, Date, Signatúre

Approval

This Spill Prevention Control and Countermeasure Plan (SPCCP) is hereby approved for implementation.

Cliff Berry II

Name of Responsible Officer

Signature of Responsible Officer

President

Title of Responsible Officer

1.1

INTRODUCTION

The Miami Facility is owned and operated by Cliff Berry, Inc. It is located at: 25° 47' 48", North Latitude and 80° 14' 42" West Longitude. The facility has a local address of 3033 N.W. North River Drive, Miami, FL 33142.

The person in charge of the facility is Cliff Berry, II. He can be reached twenty-four (24) hours a day at 1-800-899-7745. The facility may be operated twenty-four (24) hours a day seven (7) days a week as needed.

The facility is fully permitted and licensed to handle the following:

- a. Oily wastewater pre-treatment processing and discharge to POTW
- b. Used oil transfer and processing
- c. Oil filters transfer and processing
- d. Non hazardous solid waste transfer and bulking
- e. Hazardous waste transfer (maximum 10 days)

The site of this facility, which covers 3.4 acres, is shown in Figure No. 1 (one line sketch). The terrain is relatively flat throughout. Also, construction details are shown in Figure No.1.

The Miami Facility has incorporated secondary containment in all areas where during normal operations there is a reasonable potential for an oily wastewater spill. Areas contained are:

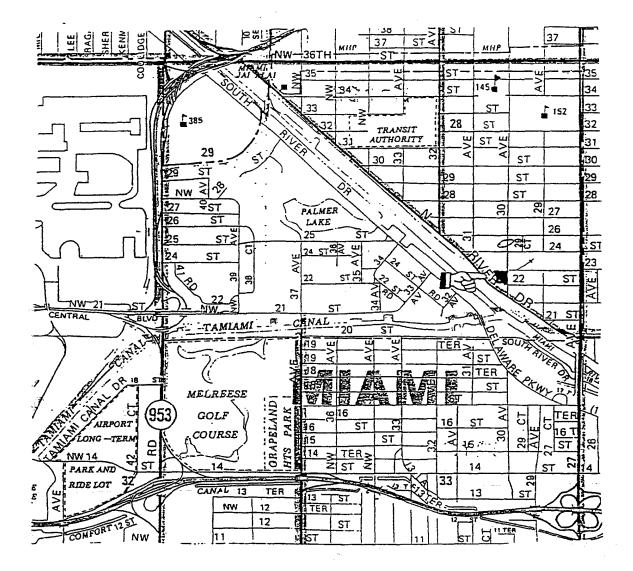
Horizontal Tank Farm, Receiving Tanks, Vertical Tank Farm, Oily Wastewater Pretreatment System, Truck Rack, Hose Rack, Warehouse Contaminated Materials Storage Area (Drums), Rail Car Siding, Mixing Tank, Pipe Gallery and Used Oil Filter Crushing Operation.

Details of tank size and contents are shown in Table 1.

During normal operations, all products are received/shipped via trucks or railroad cars.







CBI Miami Collection & Processing Facility 3033 N.W. North River Drive Miami, FL. 33142

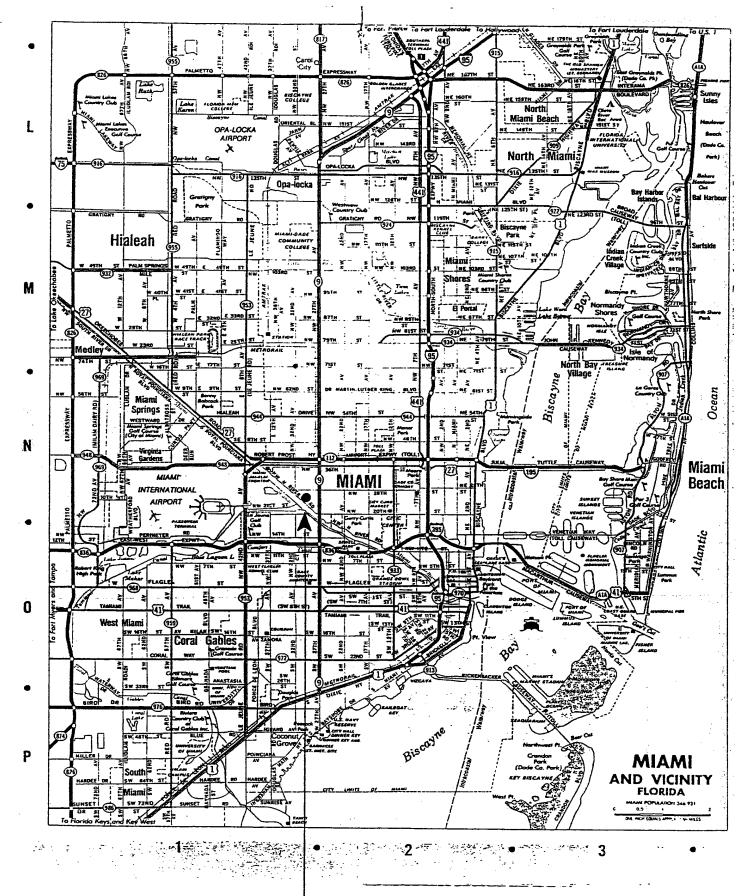




IMAGE QUALITY

AS YOU REVIEW THE NEXT PAGE(S), PLEASE NOTE THAT THE ORIGINAL DOCUMENT WAS OF POOR QUALITY.

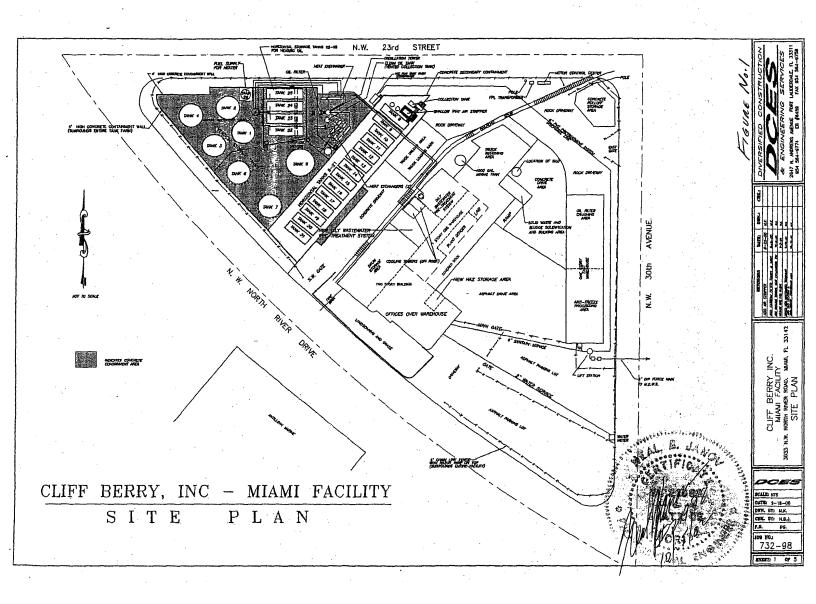


Table #1 Vertical Tanks

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Tank #	Date Installed	Size (Gallons)	Material of Construction	Products
01 (AG)	1946	126,000	Steel	Used Oil
02 (AG)	1946	126,000	Steel	Used Oil
03 (AG)	1946	126,000	Steel	Oily Water
04 (AG)	1946	126,000	Steel	Oily Water
05 (AG)	1946	210,000	Steel	Oily Water
06 (AG)	1946	126,000	Steel	Oily Water
07 (AG)	1946	126,000	Steel	Used Oil

Horizontal Tanks

Tank #	Date Installed	Size (Gallons)	Material of Construction	Products
08 (AG)	1965	20,100	Steel	Treated Water Effluent
09 (AG)	1965	20,100	Steel	Treated Water Effluent
10 (AG)	1965	19,000	Steel	Oily Water
11 (AG)	1965	19,000	Steel	Oily Water
12 (AG)	· 1965	19,500	Steel	Oily Water
13 (AG)	1965	19.500	Steel	Oily Water
14 (AG)	1965	19,500	Steel	Oily Water
15 (AG)	1965	19,500	Steel	Oily Water
16 (AG)	1965	17,600	Steel	Diesel Fuel
17 (AG)	1965	17,400	Steel	Oily Water
[18 (AG)	1965	17,400	Steel	Oily Water

19 (AG)	1965	17,400	Steel	Oily Water
20 (AG)	1965	17,600	Steel	Used Oil
21 (AG)	1965	17,600	Steel	Used Oil
22 (AG)	2000	25,000	Steel	Used Oil
23 (AG)	2000	25,000	Steel	Used Oil
24 (AG)	2000	25,000	Steel	Used Oil
25 (AG)	2000	25,000	Steel	Used Oil

Vertical Tanks

26 (AG)	2000	5,000	Steel	Used Oil
Vertical Tank (mixing AG)	1965	4,000	Steel	Used for mixing Products

Receiving Tanks

Tank #	Date Installed	Size (Gallons)	Material of Construction	Products
Receiving Tank #1	1995	5,000	Steel	Oily Waste Water
Receiving Tank #2	1995	5,000	Steel	Used Oil
Receiving Tank #3	1995	5,000	Steel	Oily Waste Water

FACILITY EMERGENCY RESPONSE PLAN

Name of Facility:	Miami Facility
Type of Facility:	Oily Wastewater Processing Facility
Location of Facility:	3033 N.W. North River Drive Miami, FL 33142

Name and Address of Owner or Operator:

Name: Cliff Berry, Inc.

Address: P.O. box 13079 Ft. Lauderdale, FL 33316

Person accountable for spill prevention, emergency procedures, reporting and employee training:

Name:Cliff Berry, IITitle:President

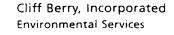
MANAGEMENT APPROVAL

The individuals designated as Emergency Coordinators in the absence of the emergency coordinator are authorized to commit the resources needed to carry out this plan.

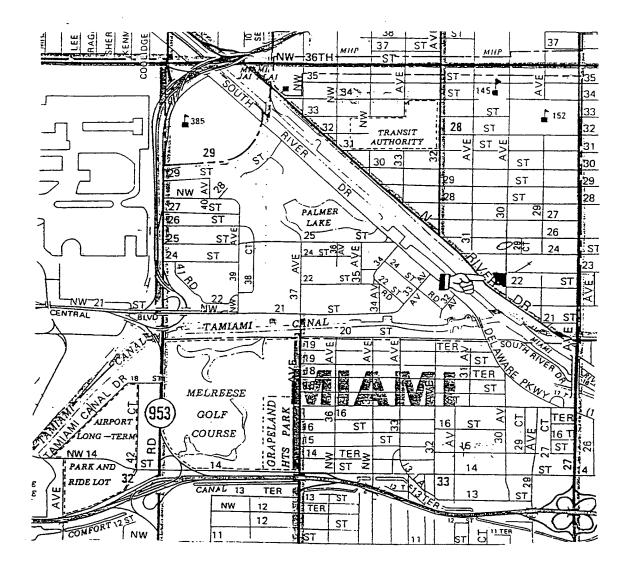
Signature

Name: Cliff Berry, II Title: President

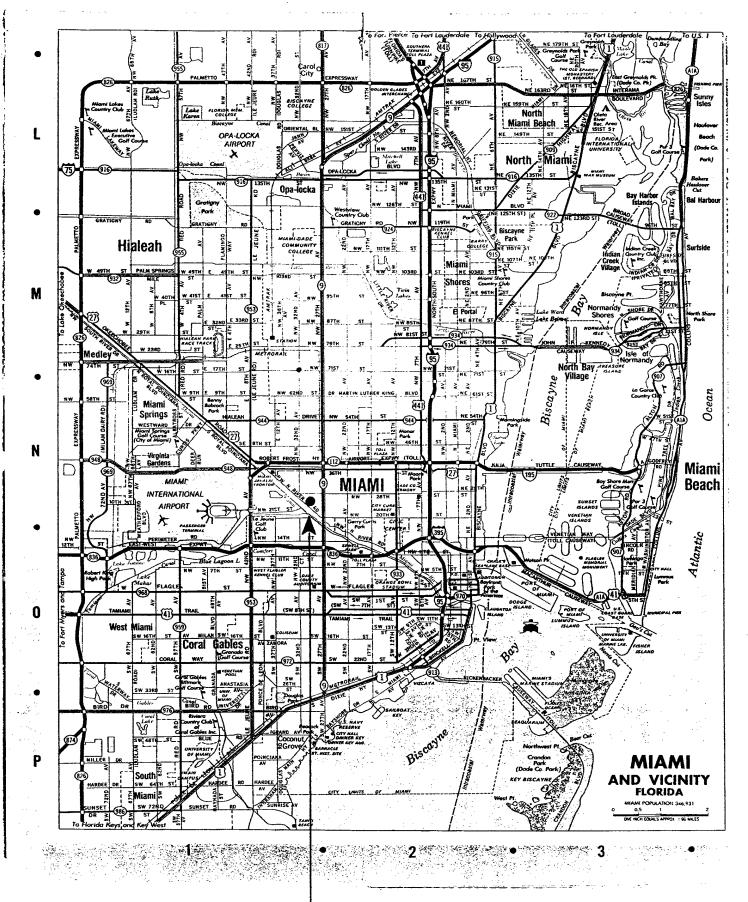
9.1



33CFR 154.310 (a) (1) - Geographic Location of the Miami Facility:



CBI Miami Collection & Processing Facility 3033 N.W. North River Drive Miami, FL. 33142



SITE

