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

06/28/2010

William Parkes, Manager Reg Affairs
Cliff Berry Inc - Miami Terminal
PO Box 13079
Fort Lauderdale, FL 33316-0100

The Hazardous Waste Regulation Section has reviewed your application for a hazardous waste DEP/EPA Identification Number. Based on the information received you must use the following identification number for all manifests or reports for Cliff Berry Inc - Miami Terminal located at **3033 NW North River Dr, Miami.**

FLD058560699

Your facility notified FDEP requesting the following status/activities:

HW Transporter, Conditionally Exempt SQG
Used Oil Marketer, Used Oil Processor, Oil Filters, Used Oil Transporter & Transfer Facility
, Universal Pharmaceutical Transporter
Large Quantity Handler of Universal Battery Transporter, Universal Lamp Transporter, Universal Device Transporter

THIS LETTER IS NOT AN APPROVAL TO TRANSPORT HAZARDOUS WASTE OR USED OIL OR UNIVERSAL WASTE OR TO OPERATE A HAZARDOUS WASTE TREATMENT, STORAGE, OR DISPOSAL (TSD) FACILITY OR A UNIVERSAL WASTE OR USED OIL PROCESSING FACILITY OR LARGE QUANTITY HANDLER. PLEASE CONTACT THE DEPARTMENT FOR COMPLETE REQUIREMENTS FOR HAZARDOUS WASTE OR USED OIL TRANSPORTERS, UNIVERSAL WASTE HANDLERS, USED OIL PROCESSING FACILITIES, AND TSDS.

You are required to notify us on form 8700-12FL if there is any change in your operations which would affect your status or contact information. For further assistance, please call the Notification Coordinator at (850)245-8760 or (850)245-8772 or (850)245-8706.
Sincerely,

for Michael Redig

Michael X. Redig
Environmental Manager
Hazardous Waste Regulation Section

ME ID: 51668 , Email Address: bparkes@cliffberryinc.com
Link: http://appprod.dep.state.fl.us/www_RCRA/Reports/handler_results.asp?epaid=FLD058560699

8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division–HWRS, MS4560
2600 Blair Stone Rd. Tallahassee, FL 32399-2400
(850) 245-8772

Date Received (for FDEP Official Use Only)
Received
JUN 23 2010
BSHW

EPA ID: F L D 0 5 8 5 6 0 6 9 9 | MTS | RCRAInfo

1. Reason for Submittal — Mark 'X' in correct box:

- ☐ To provide **initial notification** (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).
- ☒ To provide **subsequent notification** (to update status and facility identification information).
- ☐ Is this the **final notification** (see instructions) for the facility?

2. Facility or Business Name: Cliff Berry, Inc. - Miami Facility

FEID No.: 6 5 0 5 1 1 1 1 4

3. Facility Operator (List additional Operators in the comments section).

- Name of Operator: Cliff Berry, Inc. (CBI)
- ☐ New Operator — Date became Operator: - / - / 1993 (mm dd yy)
- Street or P.O. Box: P.O. Box 13079
- Phone Number: (954) 763-3390
- City or Town: Fort Lauderdale
- State: FL
- Zip Code: 33316
- Operator Type: ☒ Private ☐ Federal ☐ Municipal ☐ State ☐ Other_____

4. Facility Physical Location Information

- Physical Street Address: 3033 N.W. North River Drive
- City or Town: Miami
- State: FL
- Zip Code: 33142
- County: Dade
- If available, please attach a map or sketch of the facility boundaries.
- Latitude: 25 (dd) 47 (mm) 48.N (ss.ssss) Longitude: 80 (ddd) 14 (mm) 42.W (ss.ssss) Method: Datum:

5. Facility North American Industry Classification System (NAICS) Code(s)

A.	B.
562219	
C.	D.

6. Facility or Business Mailing Address

- Street Address or P.O. Box: P.O. Box 13079
- City or Town: Fort Lauderdale
- State: FL
- Zip Code: 33316

7. Facility or Business Contact Person

- First Name: William
- Last Name: Parkes, Jr.
- Title: Mgr Reg Affairs
- Phone Number: (954) 763-3390
- Extension: 124
- E-Mail: bparkes@cliffberryinc.com
- Street or P.O. Box: P.O. Box 13079
- City or Town: Fort Lauderdale
- State: FL
- Zip Code: 33316

8. Real Property (Land) Owner of the Facility's Physical Location (List additional real property owners in the comments section.)

- Name of Real Property (Land) Owner: Cliff Berry, Inc. (CBI)
- ☐ New Owner — Date became Owner: - / - / 1993 (mm dd yy)
- Street or P.O. Box: P.O. Box 13079
- Phone Number:
- City or Town: Fort Lauderdale
- State: FL
- Zip Code: 33316
- Owner Type: ☒ Private ☐ Federal ☐ Municipal ☐ State ☐ Other_____

EPA ID No. FLD058560699

9. Type of Regulated Waste Activity (Mark 'X' in all that 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 and/or 1 kg (2.2 lbs) or less of *acute* hazardous waste

☒ c. Conditionally Exempt SQG (CESQG):
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

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 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.

(7) ☒ **Transporter of Hazardous Waste** [Note: A Certificate of Liability Insurance is required along with this registration.]
Registration must be renewed annually. ☐ a. For own waste only ☒ b. For commercial purposes

c. **Hazardous Waste Transporter Insurance Information**
Insurance Company XL Specialty Insurance Company
Address 1990 N. California Blvd, Suite 740 Walnut Creek, California 94596
Contact _____ Telephone _____
Policy Number AEC 000 638 909 Expiration date 12-31-2010

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 with the initial notification for a transfer facility [Rule 62-730.171(3), Florida Administrative Code (F.A.C.)]:

☐ Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes (F.S.) [Rule 62-730.171(3)(a)1., F.A.C.]

☐ Evidence of the transporter's financial responsibility [Rule 62-730.171(3)(a)3., F.A.C.]

☐ 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 62-730.171(3)(a)5., F.A.C.]

☐ A copy of the contingency and emergency plan [Rule 62-730.171(3)(a)6., F.A.C.]

☐ A map or maps of the transfer facility [Rule 62-730.171(3)(a)7., F.A.C.]

☐ **Notification of changes in above items**

☒ **Annual update notification**

EPA ID No. FLD058560699

B. Universal Waste (UW) Activities (Mark 'X' in all that apply) ("accumulated" means at any one time):

- [X] Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of any combination of UW accumulated
- [ ] Small Quantity Handler (SQH) = always less than 5,000 kg accumulated
- [ ] Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler
- [X] Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler
- [X] Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler
- [ ] Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler
  [Note: 4 lamps = 1 kg, 62-737.200(10)]
- [ ] Pharmaceuticals LQH = 5,000 kg or more of universal pharmaceutical waste (UPW) accumulated
- [ ] Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazardous ("P-listed") pharmaceutical waste accumulated
- [X] 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	Transport (see note in instructions)	Handle at Transfer Facility	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.
a. Batteries	[ ]	[X]	[ ]	10,000
b. Pesticides	[ ]	[ ]	[ ]	
c. Pharmaceuticals	[ ]	[X]	[ ]	50
d. Mercury Containing Devices	[ ]	[X]	[ ]	50
e. Mercury Containing Lamps	[ ]	[X]	[ ]	10,000

(3) Mercury Recovery and/or Reclamation Facility [ ]
[Chapter 62-737, F.A.C.]
Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]

(4) Reverse Distributor of UW [ ] Pharmaceuticals [ ] Lamps [ ] Devices [ ]

(5) Destination Facility for UW [ ]
Note: for this activity, a facility must treat, dispose or recycle a UW. A permit is required for storage prior to recycling.

C. Used Oil Activities:

(1) Used Oil Transporter - indicate type(s) of activity(ies):
- [X] **a.** Transporter
- [X] **b.** Transfer Facility

(2) [ ] **Collection Center**

(3) [X] **Used Oil Processor** (A permit is required for this activity.)

(4) [ ] **Off-Specification Used Oil Burner**

(5) [X] **Used Oil Fuel Marketer**

(6) Used Oil Filter
- [X] **a.** Transporter
- [X] **b.** Transfer Facility
- [X] **c.** Processor
- [ ] **d.** End User

8) Specific Certification to be signed by all Used Oil Transporters

I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the orginally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.

Signature of Authorized Person

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 applicable, enclose a check or money order, in the amount of $100, payable to Florida Department of Environmental Protection.

[ ] A check is enclosed.

(9) The records required under the provisions of Rule 62-710.510, F.A.C., are kept at (check one):

[X] our mailing (business) address

[ ] The site (facility) address

	EPA ID No. FLD058560699

D. Other State Regulated Waste Activities: ☒ **Petroleum Contact Water (PCW) Handler** [Chapter 62-740, F.A.C.]
Note: A water facility permit may be required for this activity.

10. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112).
Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.

1	2	3	4	5	6	7
8	9 See	10 Atta	11 ched	12 Shee	13 t	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

11. Other Status Changes (Mark 'X' in all that apply):

A. Non-Handler of Regulated Waste at This Facility

☐ (1) Business no longer generates, transports, treats, stores, or disposes of hazardous waste
☐ (2) Waste generated by business has been delisted.
☐ (3) Other (explain) _____

B. Facility Closed

☐ (1) Closed at this location and **moved or moving** to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there.

☐ (2) Out of Business - Business closed on _____ (Date). Please provide a contact person, mailing address, and phone number where you can be reached after closing.

Contact _____ Phone _____
Address _____
City, State, Zip _____

☐ **C. Property Tax Default** ☐ **D. Petition for Bankruptcy Protection**

12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.

Signature of owner, operator, or an authorized representative	Print Name and Title	Date Signed (mm-dd-yyyy)
	Cliff Berry, II, President	2/12/2010

If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:

William E. Parkes, Jr.	(954) 763-3390	bparkes@cliffberryinc.com
(Name of person completing this form)	(Phone Number)	(E-mail Address)

13. Comments:
Note: CBI uses SIC Code 1799 for the OSHA 300 Logs

Department of Environmental Protection
FDEP, MS 4555, 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #62-710.901(3)
Form Title Annual Report by Used Oil and Used Oil Filter Handlers
Effective Date June 9, 2005

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, 2009 through December 31, 2009
Use the information recorded in your Record Keeping Form [62-710.901(2)] or equivalent] to complete this document

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS

1. Company Name: Cliff Berry, Inc. (MIami) 2. Telephone No. (954) 763 3390
Site Address: 3033 NW North River Dr.
Miami, FL 33142 3. EPA ID No. FLD058560699

o Check box if any of the above items (1-3) have changed since your last registration

4. Name of person preparing report (please print) Daniel T. Forehand
Title Manager Phone number (if different from #2, above) (____)

5. Type of operation (check as many as apply to your operations)
Used Oil: X Transporter X Transfer Facility X Collection Center/Aggregation Point X Processor X Marketer
o Burner (of off-specification used oil)
Used Oil Filter: X Transporter X Transfer Facility X Processor o End User

SECTION B USED OIL (TO BE COMPLETED BY ALL REGISTERED USED OIL HANDLERS. USED OIL FILTER HANDLERS SEE SECTION C)

1. Amount (in gallons) of Used Oil and Oily Wastes collected	Automotive	Industrial	Mixed	Total
a. In Florida	1571277	27410063	5935937	34917277
b. From out of state				
c. Beginning Inventory				139632
d. Total (sum of totals from Lines a + b + c)				35056909

	In State	Out of State
2. Amount (in gallons) of Used Oil and Oily Wastes Managed		
N - Not an end use, transferred to another facility for storage or processing	2538619	724350
O - Marketed as an on-specification used oil fuel		
F - Marketed as an off-specification used oil fuel		
I - Marketed for an industrial process		
B - Burned as an off-specification used oil fuel		
D - Disposed of		
Landfilled	1282225	
Treated at a wastewater treatment unit	30099580	
Incinerated	138667	
3. Total amount (in gallons) of used oil managed	34059091	724350
4. End of year, on hand estimate (Difference between Lines 1D and Line 3)	273468	

DEP Form #62-710.901(3)
Form Title Annual Report by Used Oil and Used Oil Filter Handlers
Effective Date June 9, 2005

SECTION C USED OIL FILTERS (OPTIONAL) (USE TABLE BELOW FOR CONVERSIONS)

		CHECK COLUMN IF OUT OF STATE ↓
1. Number of filters on hand from previous year	15400	
2. Number of used oil filters collected	1451000	
3. Total number of used oil filters to manage (1 plus 2)	1466400	
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	1446237	
d. TOTAL	1446237	
5. End of year, on had estimate (Difference between Lines 3 and Line 4d)	20163	
6. Gallons of used oil collected as a result of filter processing	9834	
7. Gallons of used oil transferred to a used oil handler (transporter or processor)	9834	
8. Volume of oily waste collected and managed as a result of filter processing	8388 lbs.	
9. Description of oily waste management	WTE	

DIRECTIONS FOR SECTION C

Conversion Table

One **55**-gallon drum of **crushed** used oil filters = approximately **400** used oil filters
One **55** gallon drum of **uncrushed** used oil filters = approximately **250** used oil filters
One **ton** of drained used oil filters = approximately **2,350** 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) 245-8755, email: aprilia.graves@dep.state.fl.us,

Department of Environmental Protection
FDEP MS 4555 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #62-710.901(4)
Form Title Certificate of Liability Insurance Used Oil Transporters
Effective Date June 9, 2005

Certificate of Liability Insurance
Used Oil Transporters

Please Print or Type Form

1. XL Coverage America, Inc. (the Insurer), Seaview House, 70 Seaview Avenue, Stamford, CT 06902-6040
(Name of the Insurer) (Address of the Insurer)

hereby certifies that it has issued liability insurance to: Cliff Berry, Inc. (the Insured),
(Name of the Insured)

851 Eller Drive, P.O. Box 13079, Ft. Lauderdale, FL 33316 whose EPA Identification number is FLD058560699 Miami FLR000009266 Fort Pierce FLR000013888 Jacksonville FLR000119784 Cocoa FLR000083071 Port Everglades.
(Address of the Insured)

This insurance complies with the insured's obligation to demonstrate the financial responsibility required by Florida Administrative Code Rule 62-710.600(2)(d). [See page 2 on the back side of this Form]

The insurance is primary and the company shall be liable for amounts up to $ 1,000,000 CSL 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 AEC000638910, issued on December 31, 2009 (Date).

The expiration date of said policy is December 31, 2010 (Date) or the annual renewal date is December 31, 2010 (Date).

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 (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced 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) Authorized Representative of

John Harrold (Type Name) Insurance Office of America (IOA) (Name of Insurer)

Resident Agent (Title) 100 NE 3rd Avenue, Ste 850, Ft. Lauderdale, FL 33301 (Address of Representative)

DEP Form #62-710.901(4)
Form Title Certificate of Liability Insurance, Used Oil Transporters
Effective Date June 9, 2003

Chapter 62-710.600(2)(e), Florida Administrative Code
Certification Program for Used Oil Transporters

(e) Have, verify, and maintain vehicle insurance with a combined single limit of no less than $1,000,000. Such insurance, or additional policy, must in no way exclude pollution coverage for sudden and accidental alleged or threatened discharge, dispersal, seepage, migration, release or escape of used oil, and must include any cost or expense relating to pollution damage for which the transporter is legally liable. Such insurance must be maintained at all times and be exclusive of legal defense costs.

1. The insurance 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 the 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 62-710.901(4). The insurance policy shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. An ACORD form will only be accepted for renewal of a policy with the same carrier; or

b. For business entities registered in Florida, evidence of self-insurance provided by the chief financial officer of the business entity.

2. States and the federal government are exempt from the requirements of this paragraph.

Any questions concerning this form may be referred to the Used Oil Coordinator, MS 4555, Department of Environmental Protection 2600 Blair Stone Road, Tallahassee, FL 32399-2400, Phone (850) 245-8754, email: sebrena.peck@dep.state.fl.us , OR
Phone (850) 245-8755, email: richard.neves@dep.state.fl.us