

Spill Prevention Control & Countermeasure Plan And Contingency Plan and Emergency Response

Contingency Plan and Emergency Response

Canaveral Facility

CLIFF BERRY, INC. (CBI)

SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN (SPCC)

AND

CONTINGENCY PLAN AND EMERGENCY PROCEDURES

CANAVERAL FACILITY

5855 Industrial Drive, Cocoa, Florida 32927

EPA ID Number: FLR000119792

Location: Latitude 28 – 27 – 24.8 North Longitude: 80 – 46 – 17.8 West

Telephone Numbers: Canaveral Facility

(321) 639-4199

24 Hour Emergency Response

(800) 899-7745

Fort Lauderdale (Main Office)

(954) 763-3390

Mailing Address:

PO Box 13079, Fort Lauderdale, FL 33316

Responsible Person:

Cliff Berry II President and Qualified Individual (QI)

CAPE CANAVERAL FACILITY SPCC AND CONTINGENCY PLAN DISTRIBUTION LIST

PLAN NO.	ENTITY
1	Florida Department of Environmental Protection
2	Brevard County Department of Environmental Remediation and Compliance
3	Brevard County Police Department
4	Brevard County Fire Department
5	Wuesthoff Medical Center
6	Canaveral Facility Copy
7	Larry Doyle (CBI)
8	Steve Collins (CBI)

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Record of Changes

Change No.	Date of Change	Section	Description of policy	Initials
	1/10/13	0	Add EPA IO Nbr.	DE

Note: Make all changes upon receipt.

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.

DAVID M. AMBROSE, 1/16/2012 Due autione

Name, Date, Signature & Seal of Professional Engineer

Approval

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

Cliff Berry II

President

Name of Responsible Officer

Title of Responsible Officer

Signature of Responsible Officer

CLIFF BERRY, INC. – CANAVERAL FACILITY

SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN (SPCC)

AND

CONTINGENCY PLAN AND EMERGENCY PROCEDURES

EPA REGULATIONS FOR STORAGE TANK PERIODIC INTEGRITY TESTING PER 40 CFR 112.7(d)

- 1. The five (5) shop erected above ground storage tank (AST) is located within concrete secondary containment. The above referenced tank are visually inspected daily by facility personnel for integrity and leakage during normal facility operations. The above reference ASTs were inspected and certified by a professional engineer at the time of their installation in 2006. The next inspection and certification by CBI's professional engineer will be performed in 2026.
- 2. All facility valves and piping are above ground and located within concrete secondary containment. The above referenced valves and piping are visually inspected daily by facility personnel for integrity and leakage during normal facility operations.

2

Cliff Berry Incorporated Last Revised: March 2012

INTRODUCTION

The Canaveral Facility is owned by C-2 Holdings and operated by Cliff Berry, Incorporated (CBI). It is located at: 28° 27' 24.8" North Latitude and 80° 46' 17.8" West Longitude. The facility has a local address of 5855 Industrial Drive, Cocoa, Florida 32927.

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 opened twenty-four (24) hours a day seven (7) days a week as needed.

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

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

During normal operations, all products are received from trucks.

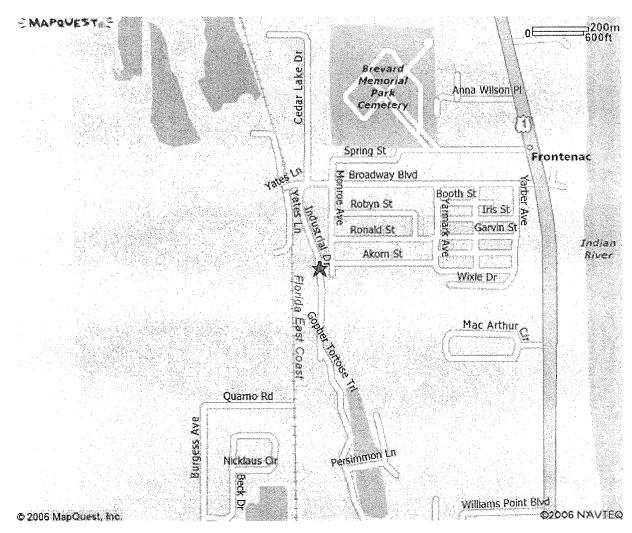
MapQuest: Maps

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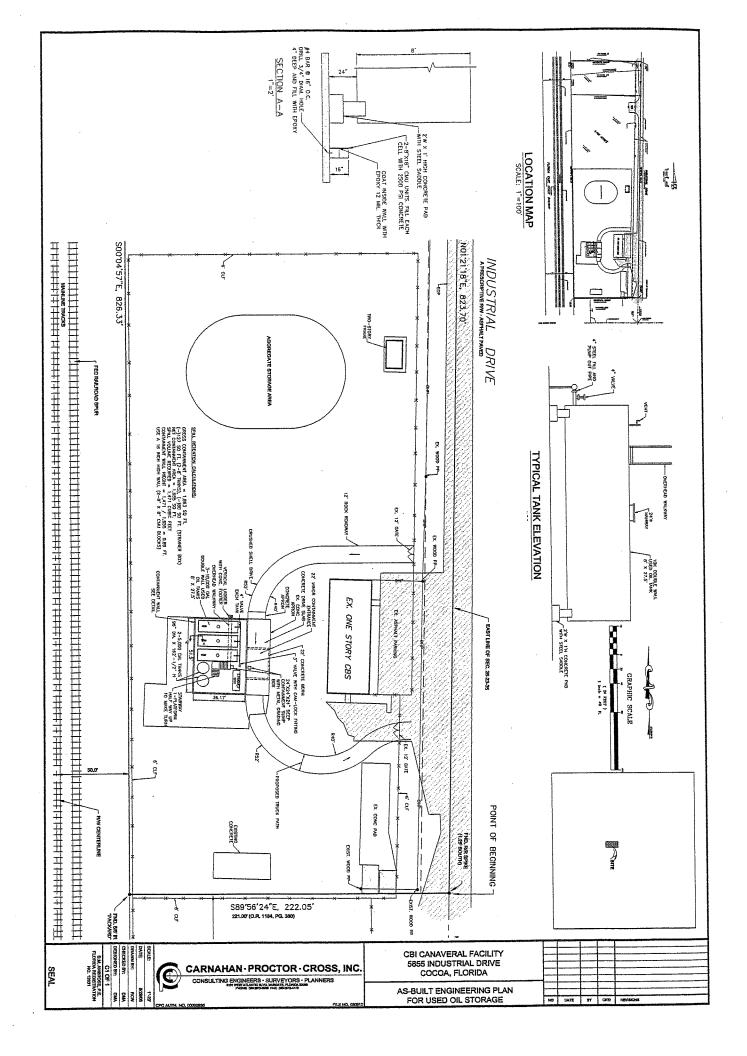


Table #1 Horizontal Tanks

Tank#	Date Installed	Size (Gallons)	Material of Construction	Products
01	10/06	8,300	Steel	Used Oil/Water
02	10/06	8,300	Steel	Used Oil/Water
03	10/06	8,300	Steel	Used Oil/Water
04	10/06	5,000	Steel	Used Oil
05	10/06	5,000	Steel	Used Oil

Spill Events:

This facility was originally constructed in 2002 and previous spill events are as follows:

No spill events have taken place at the facility within the past twelve (12) months.

Prediction of Spill Behavior:

- (a) A spill from any of the bulk storage tanks would be contained in the diked area.
- (b) Any spill from drums stored on the concrete containment area, would be contained in the diked area and pumped out for reclamation and/or disposal at an approved site.

Bulk Storage Tanks:

The materials and design of the bulk storage tanks are compatible with the product they hold. A tank integrity inspection will be made of each tank daily and records will be kept of the results of inspections in logbooks. All above ground tanks, their foundations and supports will be visually inspected daily during routine operations. Each above ground storage tank's contents are measured manually, checked for over fill protection each time the tank is filled. Records of contents are maintained on site. Also, gaskets, pumps, lines, are inspected daily by personnel. Any leakages are reported and recorded.

Inspection Records:

Inspection, their frequency and records are maintained as follows:

Inspection/Test	Frequency	Record
Tank integrity (visual)	Daily	Yes
Tank supports & foundations (visual)	Daily	Yes
Liquid sensing device's	Daily	Yes
Above ground valves, pipe & fittings (visual)	Daily	Yes
Corrective Actions	As required	Yes

ON SHORE STORAGE TANK FARM AND TRUCK LOADING FACILITY

On Shore Storage Tank Farm & Truck Loading Facility

Cliff Berry, Inc.'s waste oil storage tank farm and truck loading facility is located at 5855 Industrial Drive, Cocoa, Florida 32928. Cliff Berry, Inc.'s mailing address is PO Box 13079, Fort Lauderdale, Florida 33316.

All storage tanks have been individually inspected and repaired where applicable and evaluated for their suitability to store the oily waste water collected from a materials and construction point of view. In addition, containment for the tank facilities are designed to contain the contents for the largest tank plus ten percent (10%). There are no known below ground storage tanks at the Canaveral Facility.

Dikes, Berms or Retaining Walls Sufficiently Impervious to Contain Spilled Oil:

Cliff Berry, Inc.'s oily used oil vertical tank facility is contained by a concrete wall approximately sixteen inches (16") high by eight (8) inches in thickness; secondary containment is provided by 5 inches thick impervious concrete slab located within the concrete containment wall. Three storage tanks used for used oil storage and oily water storage are anchored to the concrete pad within the retaining wall.

Note: the three (3) storage tanks are double walled tanks and therefore do not need secondary containment.

Curbing:

A concrete slab is also located outside the tank farm, in the truck unloading area. The slab has a slight curb to it in order to prevent run off of spilled material (minimal spills.)

Culverting, Gutters or Other Drainage Systems; Sumps:

The tank farm has one sump within the sloped concrete pad at the truck unloading area. Should a spill occur this sump would be used to catch spilled materials..

Spill Diversion Ponds:

Cliff Berry, Inc. has no spill diversion ponds at this facility.

Retention Ponds:

Cliff Berry, Inc. has no spill retention ponds at this facility.

Sorbent Materials:

Note: see equipment and sorbent list.

Spill and Rainwater Disposal:

Cliff Berry, Inc. maintains a fleet of vacuum and pump trucks as well as mobile frac tanks and also tanker trailers. Should a spill occur at our facility this equipment would be used for recovery, storage and transportation of spilled material to an approved disposal site.

Similarly rain water will be drained out of the containment area. If the rain water is contaminated it will be pumped out and disposed with our other wastewater.

Visual Inspection:

All storage tanks, foundations and structural supports will be visually inspected by operating personnel as part of everyday operations. Upon the first indication of any degradation the necessary and appropriate action will be taken to correct the problem. Records of visual inspections will be maintained both at the facility and communicated to line management for review and incorporation in the operating files.

Fail Safe Operation:

Consideration has been given to "Fail Safe" operation where applicable. The receiving tanks (atmospheric storage) are equipped with high-level sensors that are engineered to sound an alarm prior to inadvertently over filling during discharges from tanker trucks. During transfer operations personnel will physically monitor levels in applicable tanks and be equipped with radios to communicate level status to plant operators. Level sensors and communication equipment will be tested periodically and repaired as required. Spare parts in sufficient quantity will be maintained as recommended by the manufacturers.

Safe Vehicle Operation:

Operators of vehicles entering the facility will have been trained in safe vehicle operation and have experience at other similar operating tank farms facilities. Warning signs will be posted where appropriate. There is minimum probability of damage to above ground piping. Operators will be trained in loading/unloading procedures to preclude spills and containment has been provided in this area.

Security Response

The facility is fully fenced and gates are locked. During off hours, Operations personnel are maintained in an On-Call status in the event they are needed to respond to any condition requiring their response.

3L Storage Tanks and Piping Inspections

All storage tanks, piping, joints, valve glands and bodies, pipeline supports, metal surfaces and other above ground equipment and facilities for holding oil and water will be visually checked by each employee as they pursue their daily work. Any and all discrepancies will be reported immediately to the supervisor. Additionally, an entry will be made n the record of any discrepancy and the corrective action taken.

A DETAILED AND SPECIFIC VISUAL CHECK OF THE ENTIRE FACILITY WILL BE MADE ON THE FIRST WORKING DAY OF EACH MONTH. RECORDS OF THESE INSPECTIONS WILL BE MAINTAINED ON-SITE.

SECURITY AT FACILITY

The Cliff Berry, Inc. facility is fully fenced and the entrance gates are locked when the plant is not in use or unattended

The Brevard County Sheriff's Department patrols the facility twenty-four (24) hours a day, seven days a week.

Facility lighting is maintained and changes have been made where applicable to enhance visibility during hours of darkness enabling greater awareness of operations and the added prevention of acts of vandalism.

SPILL RESPONSE

Should a spill happen at Cliff Berry, Inc.'s facility, the qualified individual (Primary Emergency Coordinator) or alternate qualified individual (Back-up Emergency Coordinator) will initiate the following: (See section 9 for contact information)

Emergency Spill Response Procedure

Immediate steps for drivers and facility technicians:

- Stay with the vehicle until help arrives
- Use emergency numbers in spill plan to contact line management
- ♦ Keep the public away
- ◆ Dike off or boom liquids from entering sewers, storm sewers or water ways, follow emergency plans for further containment

Emergency Response Plan

This practical emergency response plan is designed to provide a guide to appropriate actions in the event of a spill. The most important is to remain calm and try to get the situation under control as soon as possible.

- ◆ Do not panic, remain calm. If you or anyone else is hurt or incapacitated, call for medical assistance.
- ◆ Evaluate the degree of contamination to the facility and estimate the number of gallons spilled.
- Pump liquid back into one of the standby storage tanks
- Do you best to dike ahead of the spill to prevent oil from entering sewers and water ways.

Spill Containment Procedures:

Spills on pavement:

Call for booms and pads in amounts appropriate for the spill. Use booms to contain spill by wiping them in a circular motion. Use vac to skim to remove oil. If spill is too large for booms:

- ◆ Call for sorbents and sand, and contain spreading oil by using sand or Oil Dri to encircle the spill.
- ♦ Call for a vac truck, visqueen and backhoe. Remove oil-soaked sand and place on plastic visqueen and cover sand with additional visqueen to prevent rain from spreading oil. Stream or power flush pavement or concrete to remove residue.

Spills on soil:

Call for earth moving equipment (loader, backhoe, dump truck) and sand. Determine direction of oil flow and excavate an area for the oil to flow into. Around the spill contain oil with sand berm. Pump liquid oils to truck. Prepare a plastic tarp and sand berm on an area of clean ground. Remove oil soaked soil to visqueen while making sure that soil is contained by visqueen and berm. Have backhoe remove one foot below the surface of spill, or until visually clean. Call for further assistance to remove soil for treatment. Also, use OVA meter and analysis to determine further removal.

Remove Oil Soaked Sorbent Material:

Place oiled sorbent material in double, heavy gauge plastic bags. Management will have these picked up and legally disposed of at an appropriate facility. Do not make bags heavier than approximately 40 pounds each.

SECURITY ON SPILLS

During a large oil spill when thousands of dollars of clean up equipment is in use or stored at various locations throughout the clean up area, one must establish security over this equipment during the very early stages of the spill. Some of the steps that can be taken to reduce theft and vandalism are shown in the checklist below:

Checklist

- ♦ Contact a security company to provide guards where equipment is being stored and maintained. Make sure these guards can communicate with the Command Center at all times.
- Contact a fence company to provide fenced security areas for equipment.
- Local police departments can help in providing security, with off duty officers.
- Establish equipment and clothing distribution areas so personnel and equipment can be checked in and out.
- ◆ To ensure secure operations provide toilets and waste disposal facilities in decontamination and food serving areas.
- ♦ Establish First Aid kits or First Aid facilities throughout the clean-up area. Consider hiring off duty nurses to attend to general first aid treatment cases. They would also be qualified to determine when and if a person requires additional or more intense medical treatment.
- Provide lighting for security, decontamination, and equipment storage areas. Make sure that clean-up contactors and other involved personnel are provided adequate lighting at night.
- ♦ Issue temporary identification badges to all personnel involved in the clean-up operation. Insure custody control procedures are established for I.D. badges, so they will not fall into the wrong hands.
- ♦ As soon as possible, establish a claims office to handle the daily complaints for shoreline damage, boat damages, and many other claims which are made during the spill. This claims office should be near the spill site, but NOT near the Command Center.
- ◆ Establish a "Right Away" person who can make arrangements to access private property to support the clean-up.
- Establish sign out and return procedures for tools and consumables.
- ♦ Assign a key person to monitor all contractor activities regarding people, equipment in use, and hourly accounting.
- ♦ Assign security personnel to report safety infractions in the work place directly to the OSC at the Command Center.

Note: It is very important that adequate communications equipment is readily available for security and related operations.

MATERIALS

	SPC OIL S	SORBENT	
NAME	SIZE	PACKING	QUANTITY
SPC 100 Pads	17" x 19" x 3/8"	100 Pads/Bale	40
SPC 200 Pads	17" x 19" x 3/16"	200 Pads/Bale	120
SPC 50 Pads	34" x 38" x 3/8"	50 Pads/Bale	40
SPC 810 Boom	10' x 8"	4 Booms/Bale	70
SPC 510 Boom	10' x 5'	4 Booms/Bale	50
SPC 5110 Boom	10' x 5' (DBL Boom)	4 Booms/Bale	5
SPC 10 Pillow	14" x 25"	10 Pillows/Bale	15
SPC 1900 Sweep	17" x 100'	1 Sweep/Bale	80
SPC 150 Blanket	38" x 144' x 3/8"	1 Blanket/Bale	20
SPC 152 Blanket	19" x 144' x 3/8"	2 Blankets/Bale	10
SPC 27 Particulate		1 Bag/Bale	5

	SORBENT INDUSTRIAL RUG & SUPER SIR														
NAME SIZE PACKING QUANTITY															
Sir 36 Rug	36" x 300'	1 Rug/Bale	10												
Sir 18 Rug	18" x 300'	2 Rugs/Bale	15												
Sir 001 Pads	18" x 18"	100 Pads/Bale	10												

COBRA COIL														
NAME SIZE PACKING QUANTITY														
CC 400 Coils	3" x 48" Long	12 Coils/Box	15											

SPC UNIVERSAL PLUS														
NAME	SIZE	PACKING	QUANTITY											
UN 915 Pillow	9" x 15"	16 Pillows/Bag	10											
Oil Snare		1 Snare/Box	25											
Plastic Sheeting	20' x 100'	1 Roll/Box	5											
Plastic Bags		Bags	2000											
Steel overpack drums	65 gallon	Drum	10											
Poly overpack drums	65 gallons	Drum	5											
Open head steel drum	55 gallon	DOT approved Drum	50											

SPC UNIVERSAL PLUS (continued)													
NAME	SIZE	NUMBER	QUANTITY										
Coveralls, Tyvek	Assorted		100										
Coverall, Saranyx	Assorted		50										
Respirator cartridges	Assorted	Pair	100										
Rubber boots (heavy duty)	Assorted	Pair	50										
Rubber gloves (heavy duty)	Assorted	Pair	200										
Water soluble industrial cleaning fluid		Gallons	55										
Industrial solvent		Gallons	55										
Industrial scrub brushes			15										
Industrial squeegees			10										
Dip nets (spill equipment)			30										
Tyvek hoods			100										
Clear PVC booties		Pair	25										

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رة ال	FT. lauderdale AC05	FT. la	E E	FT. la	Pt. Canaveral AC13	<u> </u>	Mami	FT. la	FT. la	FT. la	F E					1			- I	ο: - ¦	۲۱. Ia	Tamp	F1. la	F	lampa			z č		Jacks	E L	Tamba	amba	FT 5		ء ا	7 7 8 8	T T	i i	FT. la	FT. la

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Serial Number	ACBW3714F506	ACBW3720F506	ACBW3722F506	ACBW3718F506	ACBW3719F506	ACBW3723F506	30BP9802	24W842	B52AL30	KJG29K98D010	MRKN0064J788	KJG25J98C010	PLF90468L192	24RB9222	7MRB9402	955K 828/04/00/4	MRKN00645/88	JBC72377F011		JBG72447G011	JBC72445G011	JBC72448G011	JBC72477G011	JBC72478G011	JBC72479G011	JBC 72484G011	JBC/2483G011	UBC/7481(50)	JBC / 2492/301	6G4X1021213	6G4X1021087	6G4X1021092	4402HH	16309	5A4KNE\$2222001134	VIN # 1M5CFLW2XN104	VIN # 12JBR2625P1030	581623158	VIN # 40ZEF1816VFF	4TM1A5J18B001048	ALMSALIS TUZBUU TUUSZ
Property Description	1 Alumcraft Boat	1 Allunciaff Boat	1 Alimoraft Boat	1 Alimotal Boat	1 Alimeraft Boat	2006 1 Alumoraff Bhai	30FT Boom Platform Boat	24 Ft Armstrona Workboat	30' Aluminum Barge	Rockie Off Shore 24 x 120 Boat	MAKO (Blue) #1505	KJG ROOKIE VEE 26 X.84	Alum Playcraft	24t Willard Seaforce 730	24' Willard Seaforce Boat	SeaArk Boat & Trailer	258 26' MAKO Cuddy Cabin Boat	XPRESS BOAT & TR HD2468D		XPRESS HD2568D BOAT & TR		XPRESS HD2568D BOAT & TR	XPRESS HD2568D BOAL & LK	XPRESS HD2568D BOAT & IR	BOAT ENGINE - YAMAHA 1900 AN	N Vamaha (FC TXR)	N YAMAHA 150 TXR	1994 Roaf Trailer	13FT Boat & Rocket Trailer	Sea Ox Trailer		Continental Trailer	Rocket Trailer	Psit Trailer	Trailstar Boat Trailer	2002 Trailstar Boat Trailer					
Built	2006		XX	9006	2006	2000	1999	1985			1981	BT31 2010	1992	1994	1992	2007	1988	2011	2010	2011	2011	2011	2011	2011	2011	2011		200	2011				P001	1982	2006	1992	1993		1995	2002	2002
Location VEH#	ale B4			FT is decidal R44/RT26 2006 1 All motal Boat	ET Tourderdele RAS	ET Iniderdale PAR	FT landerdale B48	ET falliternale R49	FT lauderdale B50	ET Introduction BET/BTOR	ET landerdale R52		FT landerdale B54	FT. (auderdale B55	FT. lauderdale B56	Tampa B57	FT. lauderdale B58	Pi Canaveral B59	FT lauderdale B60	ET laudardale RG1	FT lauderdale B62	ET landerdale B69	FT landerdale B64	FT lauderdale B65	FT, lauderdale B66	FT lauderdate B67	FT. lauderdale B68	Jacksonville B69/BT38	FT Pierce B70	FT, lauderdate BM3	FI. lauderdale DIW4	F leuderdale DW7	FI. Jaudeldale Divi	ET laudordale BT11	Figure Diff	ET landerdale BT18	ET lauderdale BT19	FT, lauderdale BT20	Tampa BT21	BT32	FT. lauderdate BT33

Condition Ren WT		9022 NOF		No lag/ins DEC	No lag/ins			No lagins DEC South	03/59		i Si	i Ni	NOO	Inactive JUN				TI IN	NOC TI CIN			nactive JUN		NO E. 14000	No Tag/Ins	SUI/BELION					1.850		MotR	NIO E' 10100	NO E. 12100					
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TAG	DECAL#089(X2120R	- April 1	M9548R				N3197U	No tag		YARD DOG	Cz285vV	7/1/VIVV T0//7//0	ROOXTN	7001AHM	VALVASO I			460YEB	0663CF	X36HYU	X29HYU		0696CF									d Cook	1280CB	7081CD					
Serial Number	14TBB19111T080003 GPM50609201000000	4YPAB2320VT006541 112AAH209LL034909		050846	T0310SE85384	, 61309/	CAT0420DPFDP11085	1M2B209COYM026498	798615	SF96M000518	61306	FWY249102	FLZ25293K000	AMMINDAGOOTOOOORE	41011 DE 1020 1 0000000	1/8F G32403AUUU 32	156569U86953	101643	FLZAL9811201	42EDPHE4331001060	42EDPHE48R1000981	42EDP2043L1000038	1GRDM9023DM029783	13N253303W1579250	16VPX202092H41894	17XFP202691091428	LASU514214-3	TRIU456405-9	TRIU568402-2	FBLUSOZ (ST.G	FSCU604974-8	18900142171303131		1W9AC45216F34787	5C2AD30C96M005446	2FDC25-12166	57700706		81M3538	02-5FD25
Property Description	EZ Loader Boat Trailer 23'-26' Tandem Axie Boat Trailer		Case Credit Dozer	Mack Rolloff Truck	John Deere 310SE	NEW HOLLAND SKID STEER	Backhoe Caterpillar	Mack Dump Truck		Mustang Skid Steer Loader	Ottawa YT50	Fruehauf Trailer	Tank Trailer-HIV	Heil Janker ITallei	Bett Low Boy	C 100 M	Inger Rand Compressor AC03	Amida Light Power Set	HMDE Hydroblaster & Trailer	Backhoe Trailer 12 Ton	Econoline Trailer 23' bed	1990 Econoline Tr 20' bad	Slider Chassis	Fontaine Trailer 53'	Big Tex 10PI-20	TX Bragg 20 Big Pipe	40' Trip Steel Container	40' Standard Steel Container	40' Standard Steel Container	40' Cube Steel Confainer	40' Cube Steel Container	2000 SUNCOAST TRAILER 14	1000 Gal. DOUBLE WALL TANK	2006 Warrant Dump Trailer	CLEMENT DUMP TRAILER	2-Ton Toyota Diesel Forklift	TCM Isuzu Diesel Forklift		1 Mourse Drum Dumper Forklift	Toyota Diesel 5486 Forklit
Built	2001	1990	1993	1982	2000	1988	2003	2000	1995		1986	1978	2000	476	1996	1994	1986		2001	2003	1994	1990	1983	1998	2009	2009	2007	2007	2007	. 2007	2007	2000		2006	2006		1989	2000		
Location VEH#	FT. lauderdale BT34	FT. lauderdale BT37	FT. lauderdale C07	FT_lauderdate C10	FT, lauderdale C11	FT Jauderdale C12	FT Pierce C13	FT: Jauderdale C14	Pt. Canaveral C16	Jacksonville C17	Miami C19	FT lauderdate CT03	FT. lauderdale CT07	FT. lauderdale C110		Mami CT12	Tampa CT18	FT lauderdale CT19	FT. lauderdale CT25	IFT Pierce CT27	<u> </u>	ET landerhale CT29	ET landerdale CT36	CT (alreaded OT4)	FT lauderdale CT38	FT laudemale CT09	FT. lauderdale CT41	FT. Jauderdale CT43	FT, lauderdale CT44	FT lauderdale CT45	FT, lauderdale CT46	FT lauderdale CT48	FT. lauderdale CT49	FT, lauderdale DT01	FT. lauderdale DT2	FT. lauderdale F10	Miami FL01	FT, lauderdale FL02	FT, lauderdale FL03	FT Pierce FL05 Toyota Diesel 5

Driver Condition Ren WT	Storage			AN DESTRUCTION OF THE CONTROL OF THE								100000		0008Z N() I	0008Z NII.	200								SHOW ON						Rene Medins DEC 54000		OOS No Tag/Ins DEC	Inactive	Needs Trans No Tag/Ins DEC	No Tag/Ins	OEC	DEC	hael Dina	NO Lag/IIIS	
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±	1994 Cat 5000		19 Mitsubishi FGCZ5 Forkliit 10 Sept Teck Oppui Quo Eorkli	2004	2007	2003	14 YALE FORKLIF		01 Frac Tank		2001	2001	2002	2002	2002	2002	11 1995 Frac Tank Traile	1992	1992	1995	1992	1995	17. 2004 Wights Frac Tai	2004	D102 Z0' ISO Tank Co						Z661	8.00	0661	703 1990 Ford Fruck Engl		1881		2001		12 1999 Mack Truck CHI
	Jacksonville FL06	Tampa FL08	FT. lauderdale FL09	Miami FL11	derdale	Jacksonville FL13	ı w	FT. lauderdale FL15	FT. lauderdate FT01	FT, lauderdale FT02/03	FT lauderdale FT04	FT. lauderdale FT05	FT. lauderdale FT06	FT. lauderdale FT07	FT, lauderdale FT08	FT. lauderdale FT09	Tampa	FT. lauderdale FT12	FT Inderdale FT13	FT lauderdale FT14	Tamba F115	FT lauderdale FT16	FT Taudendale FTT	FT, lauderdale FT18	FT lauderdale ISO102	FT. lauderdale ISO103	FT lauderdale ISO104	FT. lauderdale ISO105	Tampa ME	Miami	Tampa	FT. lauderdale PT02	FT lauderdale PT03	FT, lauderdale PT03	FI guderdale FIU4	F1. lauderdale F100	Tampa PT08	loveral	FT. lauderdale PT11	Jacksonville PT12

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Driver	Jose Goycoc Mile Negron Wellter St		Jecer Betanc								Randy Sulliv	a. A. C. A. O. A. C. A.		LoN	LoN	(MAX) CHARLAS AND		8		s inactive		Ω.						,		OTE	W			Storage Only No Tag/		N. Committee of the com	Storage Only No Tag/Ins	Storage Only No Tag/Ins	Inactive		
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		1998 Peterblif 335 Lank IfLick	2007 Kenworth MC408AL 2006 Kenworth T800 Pump Truck	20 YD Rolloff Container	20 YD Rolloff Container	Rolloff 20 Yard	Rolloff Box	1 Used 20 yd Sludge Box w/Rllg l	1 Used 20 vd Sludge box w/Rilg lid	20 L.—	200	Ford L-8000 Rolloff Truck	Pilorim Lake 382	Dutchmen Travel Trailer	2006 Keystone Sprinter	Fourwinds Motorhome	2006 Fourwinds Matorhome	Spill Equip HMDE	CBUTL Cargo Trailer		Crsiv Trailer Tandem (BOBCAT)	Cargo Trailer	Haulmark Trailer	Carry On Spill Trailer #1	Carry On Spill Trailer #2	Trailer		Kentucky Drop Frame 45' Van	2003 Cary On Trailer	r-ON Indicein	ACV 446FD Cords	AON / IOID Caigo		Great Dane box Trailer	A COLOR Handler	Aquasport Hallel	Willer DOX Haildi	Fruenaur Trailei		∨ ≋	Great Dane Box Inaller
Built	1995 F	1,000	2007 X 2006 X	6	1.2	ď	er.	_		S	1996 N	1987 F		2		2006 F		1992 S		3		1996 C	2002 F	į.	2002 C	: 2		1991 K	2003	Z002		1		8		1 088L				1980	1978
Location VEH#	FT Pierce PT15	FT lauderdale PT16	FT. lauderdale P11/ FT (angerdale PT18	ET landerdale R01	FT lauderdale R03	Miami R07		iderdale	ET laudemale R20	Miami R33	plebuga	lacksonville RT14		ET landerdale RV05	ET Enhantale RV07	ET landerdale RV08	ET landardala RVM9	ET landerdale ST02	Tribudadale ST1	FT lauderdale ST18	FT lauderoale ST19	FT. lauderdale ST21	Tampa ST22	Jacksonville ST23	Jacksonville ST24	Jacksonville ST25	FT lauderdale ST26	FT, lauderdale ST27		Tampa 5131	œ.	Jacksonville 5137	FT lauderdale 5/40	FT. lauderdale S141	03	Jacksonville S144	C+-C and all and c+-C	FT. lauderdale S I 46	FT, lauderdale S146	FT. lauderdale S147	FT lauderdale ST48

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Property Description		er for ER	AILER	AILER	ox Trailer	ngje Axle	Tailer	ng Trailer 14'	an Trailer	ler	Triple Crown Utility Trailer	Utility Trailer		LOWBED TRAILER		48 VAN BOOM	nt Trailer	nt Trailer				f Trailer	t Trailer	t Traller	-	nt Trailer	Loadcraft 20" Container Chassis	Loadoraff 20' Container Chassis	assis Container	Chassis	ONIAINER	CNIAINER	ONTAINED BENEFIT	O CONTAINER OHA	APLATE 53	IIRAPI ATE 53' AIR RIDE	IIPAPIIATE 63 AIR RIDE	EX612SA STORAGE TRAILER	ruok	SA S	
Pro	1 VICO Trailer	16 Tow Trailer 1	MONON TRAILER	1996 MONON TRAIL	Monon Dry Box	Tilt Trailer Singl	Great Dane Trai	Imperial Dump	Monon Dry Van	Wabash Trailer	Triple Crown	Triple Crown UI	ANDERSON	ANDERSON LO	Betterbuilt Tr Go	FREUHAUF 48	16' Equipment T		10' Equipment T	2010 10 Equipment	10' Fauipment 7	8' Fourbment Trailer	8' Faujoment Tr	8 Equipment T	18' Equipment	18' Equipment I	Loadcraft 20	Loadorall 20	Hyundia Chassi	Trim Container	HYUNDAI 20' C	C OC IVENIENT	O DE INDIANTAL SOC.		833	322			1993 Isuzu Box Truci	Int'l Box Truck	1990 Chevy Van
Built	2005	2006	1996	1996	1999	1998	1993	2004	1999	2004	2010	2010	2010	2010	2005	1992	2010	2010	2010	2010	2010	2010	2010	2010	2010	2010	1987	1984	1987	1987	1988	7881	000	2000	000	1000	1000	2006	1993	1993	1990
VEH#	ST49	ST50		11e ST52	ale ST53	Sold Sold	ale ST57	ale ST58	ale ST59	IL ST60	ale ST61	316 ST62	ale ST63	ale ST64	ale ST65	318 ST66	ale ST67	ale ST68	ale ST69	316 ST70	ale ST71	ale C 1 7 7	ale CT73	ale ST74	ale ST75	ale ST76	ale ST77	ale ST78	ale ST79	ale ST80	ale ST82	ale ST83	ale S I 84	ale VII do	ale S I 60	ale O Lov	ale O I OO	ale ST90	SVIZ	Š.	\$2000 BROWN
Location	FT Pierce	Jacksonville	FT. lauderdale ST51	FT. lauderdale ST52	FT. lauderdale ST53	FT. lauderdale ST56	FT. lauderdale ST57	FT lauderdale ST58	FT. lauderdale ST59	FT lauderdale ST60	FT_lauderdale ST61	FT lauderdale ST62	FT lauderdale ST63	FT lauderdale ST64	FT. lauderdale ST65	FT lauderdale ST66	FT. lauderdale ST67	PT Tanderrale STIES	ET lauderdale ST69	ET landerdate ST70	ET landerdale ST71	ET laudeldale ST7	ET laudordala ST73	FT lauderdale ST/4	FT. lauderdale ST75	FT lauderdale ST/6	FT. lauderdale ST77	FT, lauderdale ST78	FT, lauderdale ST79	FT, laudendale ST80	FT, lauderdale ST82	FT laudardale ST83	FT. lauderdale 5 l 84	FT lauderdale 5 50	FI, lauderdale 5160	TI lauderdale 0107	FI. lauderdale 3 / 00	FT landerdale ST90	Tairiba	FT. lauderdale SV28	Jacksgnville SV33

Ren WT DEC 33000 DEC 9000 DEC 17500 DEC 17500 JUN 4292 DEC 17500		DEC 9200
ndition	SU S	1 <u>0</u>
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Built	1998 1995						
VEH#	VT61 VT62 • VT63 VY61						
Location	Tampa VT61 FT Plerce VT62 FT. lauderdale VT63 FT Pierce VY61						

CLIFF BERRY, INC. CANAVERAL FACILITY OSRO INVENTORY 3/31/09

VEHICLES	DESCRIPTION	QUANITY	
Service Trucks			
SV67	Ford F150 Pickup	1	
SV62	Ford E150 Van	1	
SV107	Ford F250 Pickup	1	
SV106	Ford F450 w/liftgate	1	
SV79	Box Truck International	1	
SV75	Service Truck International	1	
Vacuum/Pump Trucks			
VT39 - 2500 gallon	Vac Truck Freightliner	1	
VT45 - 3000 gallon	Vac Truck	1	
SV44 - 1000 gallon	Pump Truck	1	
Tractors	_		
TR44	Peterbilt 2001 sleeper	1	
TR47	Peterbilt 2002 sleeper	1	
TR 38	International 2000 day cab	1	
Trailers	_		
TT27	Tanker - 8500 gallon	1	
TT07 & TT04	Tanker - 7500 gallon	2	
ST35	Spill Trailer	1	
ST44	Boom Trailer	1	
Rotates from Ft. L	Box Trailer 40'	2	
Boats	_		
B20	work platform	1	
B35 - 20' Alumacraft	Honda 30hp	1	
B38 - 18' Alumacraft	Merc 25hp	1	•
Storage tanks			Total
Portable	Frac Tank - 20,000 gallon	2	40,000 g
Facility	Three - 10,000 gallon AST	3	30,000 g
н н	Two - 5,000 gallon AST	2	10,000 g
ss ti	One - 2,000 gallon AST	1	2,000 g 82,000 gallon total capacity
Other			
C16	John Deere 410D - backhoe		
FL12	Scat Trak LL40 Omni Quip - fork	dift	
AC13	Air compressor/tow Atlas Copco	XAS90JD	
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EQUIPMENT	DESCRIPTION	QUANITY
Generator -G06	TPG5000	1
Air Monitor System	SP402 / TMX412	1
Copus Fan	150 PSI	1
Diaphragm Pump	3 inch pnuematic	1
Diaphragm Pump	2 inch pnuematic	1
Pressure Washer	Cold Water	1
Trash Pump	3" 5.5hp gas	. 1
Trash Pump	2" gas	3
Trash Pump	1" gas	1
Skimmer	Skim Pack	1
Trimmer/Cutter	Echo SRM230	1
Blower	Echo PB-403	1
Light Tower		2
3" Wilcox Hose	25 foot sections	4
2" Wilcox Hose	25 foot sections	4
3" Transfer Hose	Green - 50 foot sections	5
3" Oil transfer Hose	Oil Service - 25 foot sections	6
2" Oil transfer Hose	Oil Service - 25 foot sections	10
3/4" Air Line	50 foot sections	5
Blower Hose	Flex	2
Shop Vac		2
Tool Box	Foreman	1
Gas Can - 5 gallon		6
Gas Tank - boat 6.5g		3
Garden Hose - 50'	•	10
Pump Sprayer - 2.5 g		2
Drum Dolly		3
•		
MISC. TOOLS		
Push Brooms		4
Metal Rakes		3
Snow Shovels		4
Flat Shovel		5
Dip Net		2
Debris Hooks		3

SPILL SUPPLIES		Average supply in	stock
Sorbent Boom	5" polypro SPC510	25 bales	4 ten ft sections per bale
Sorbent Pads	17x19x3/8 SPC100	45 bales	100 per bale
Sorbent Pads	17x19x3/16 SPC200	15 bales	200 per bale
Sorbent Pads	17x19x3/16 SPG100	15 bales	100 per bale
Sorbent Boom	8" polypro SPC810	10 bales	4 ten ft sections per bale
Sorbent Sweep	17" x 100'	10 bales	
Sorbent Roll	36" x 50'	5 rolls	
Oil Dri	50lb bag	24 bags	
Containment Boom	18" 6" float/ 12' skirt	20 sections	100 ft per section 2000 feet total
Boom lights	Warning lights	12	
Plastic Bags 6 mil	100 per roll	12	
Plastic Sheeting	20'X100'	12	
55 gal drums	UN 1A2/55 open head metal	100	
PPE	Scott	4	
SCBA	Dual Cartridge	6	
Full Face Respirators	Cases	Full Supply	
Poly-Coated Tyvek	Cases	Full Supply	
Gloves - leather		Full Supply	
Gloves -PVC	Cases	Full Supply	
Gloves - Nitril	Cases	i dii Gappiy	

PERSONNEL TRAINING AND DRILLS

Operating personnel will be instructed in the proper operation and maintenance of equipment to prevent the discharge of oil and applicable pollution control rules and regulations.

Operating personnel will receive spill prevention briefings at intervals frequent enough to assure adequate understanding of this SPCC Plan.

The training of all appropriate personnel in the prompt and effective response to an oil spill incident is an important aspect of Cliff Berry Inc.'s oil spill preparedness. Training is intended to assure that all personnel clearly understand the contents of this plan and their respective roles. Personnel also receive periodic familiarization training on the plan and training commensurate with their responsibilities to prepare them in carrying out their job responsibilities in a prompt and efficient fashion.

Since Cliff Berry Inc. also offers a contract service of twenty-four (24) hour oil spill response, all personnel receive invaluable on the job training responding to real spill events. This practical application of oil spill mitigation techniques supplements OSHA mandated HAZWOPER training.

In addition to the above training, CBI has elected to implement the National Preparedness for Response Exercise Program (PREP) to satisfy exercise requirements under the Oil Pollution Act of 1990 (OPA-90). The PREP is a unified federal effort that incorporates the exercise requirements of the U.S. Coast Guard (USCG), the Environmental Protection Agency (EPA) and the Research and Special Programs Administration (RSPA) Office of Pipeline Safety and the Department of Transportation.

The following pages outline the training and drill plans for Cliff Berry, Inc.

CBI PERSONNEL TRAINING REQUIREMENTS

ON AND OFF SITE EMERGENCY EVENT (by 29 CFR 1910.120)

Training is dependent upon responsibilities and the level of response

1. First Responder Operations Level (29 CFR 1910.120 (q)(6)(ii)

Personnel who respond to releases or potential releases of hazardous substances as part of the initial response to the site for the purpose of protecting nearby persons property, or the environment from the effects of the release are trained to respond in a definitive fashion without actually trying to stop the release. Their function is to contain the release from a safe distance, keep it from spreading and prevent exposures.

2. Hazardous Materials Technician 29 CFR 1910.120 (q)(6)ii)

Personnel who respond to releases or potential releases for the purpose of stopping the release assume a more aggressive role than a first responder at the operations level in that they approach the point of release in order to plug, patch or otherwise stop the release of a hazardous substance.

Personnel responding to an emergency off site receive at least 24 hours of training equal to the first responder operations level and have additional competencies as outlined in 29 CFR 1910.120 (q)(6)(iii)(A)-(I).

3. Hazardous Material Specialist 29 CFR 1910.120 (q)(6)(iv)

Personnel who respond with and provide support to hazardous material technicians have a more specific knowledge of the various substances they may be called upon to contain. They receive at least 24 hours of training equal to the technician level and have additional competencies as outlined in 29 CFR 1910.120 (q)(6)(iv)(A)-(I).

4. On Scene Incident Commander 29 CFR 1910.120 (q)(6)(V)

Personnel receive at least 24 hours of training equal to the first responder operations level and have additional competencies as outlined in 29 CFR 1910.120 (q)(6)(v)(A)-(F).

5. Refresher Training 29 CFR 1910.120 (q)(6)(I)

Personnel who are trained in accordance with paragraph (q)(6) shall receive annual refresher training of sufficient content and duration to maintain their competencies or shall demonstrate competency in those areas at least yearly.

POST-EMERGENCY CLEANUP (OFF-SITE)

Personnel
OSHA Instruction CPL-2-2.5(11/05/99)

1. General and Occasional Site Workers 29 CFR 1910.120(e)(3)

For a high magnitude of risk job, 40 hours of initial training and three days of supervised field experience under the direct supervision of a trained, experienced supervisor. Annual 8 hour refresher training.

For a limited task or fully characterized area worker, 24 hours of initial instruction and the minimum of one day actual field experience under the direct supervision of a trained, experienced supervisor. Annual 8 hours of refresher training.

2. Management and Supervisor 29 CFR 1910.120(e)(4)

40 hours of initial training, three days of supervised field experience and at least eight additional hours of specialized training at the time of job assignment on such topics as, but not limited to the employer's safety and health program and the associated employee training program.

3. Refresher Training 29 CFR 1910.120(e)(8)

Personnel specified in 1. and 2. above shall receive 8 hours of refresher training annually and any critiques of incidents that have occurred in the past year that can serve as training examples of related work, and other relevant topics.

4. Equivalent Training 29 CFR 1910.120(e)(9)

Employers who can show by documentation or certification that an employee's work experience and/or training has resulted in training equivalent to the training required in 1 & 2 above, shall not be required to prove the initial training requirements. Employer shall provide a copy of the certification or documentation to the employee upon request.

POST-EMERGENCY ON SITE

1. Site Employees, Management and Supervision 29 CFR 1910.120 (q)(11)(ii)

Employees are trained according to 29 CFR 1910.38(a) emergency action plan; 1910.34 respiratory protection; 1910.1200 hazard communication and other training made necessary by the task.

2. Refresher Training 29 CFR 1910.38 (a)(5)(iii)(A)-(C)

Emergency plan training is required initially with the plan is developed, whenever the employee's responsibilities or designated actions under the plan change, or whenever the plan is changed.

29 CFR 1910.120(h)

Employers shall provide employees with information and training on hazardous chemicals in their work area at the time of initial assignment, and whenever a new hazard is introduced into their work area.

OPA 90 PREP TRIENNIAL DRILL SCHEDULE

Triennial Drills must include the following exercises: (1)

Terminal and Pipeline Drills

DRILL TYPE	FREQUENCY	DRILLS 3 YR PERIOD	AGENCY	INITIATING AUTHORITY
QI Notification	Quarterly	12	USEPA, USCG RSPA (6)	Facility Response Team/OSRO (6)
Response Team Notification	Quarterly (3)	12 (5)	RSPA	Facility Response Team/OSRO
Equipment Deployment	Semi-Annual (4)	6 (1)	USEPA, USCG	Facility Response Team/OSRO
Exercise Entire Response Plan	All Components Every 3 years	1	USEPA, USCG RSPA	Facility Response Team/OSRO

Corporate Response Team Drills

Table Top Exercise	Annual	1	USEPA, USCG	Corporate Team/OSRO
Unannounced Equipment Deployment	When Announced	None	USEPA, USCG	Facility Team/OSRO
Area Exercise	When Announced	20 (2)	USEPA, USCG	Facility and/or Corporate Team/OSRO

- 1. Three drills must be announced
- 2. 20 exercises total nationwide per year
- 3. One drill must include a worst case discharge scenario
- 4. Must have six months minimum lapse between exercises
- 5. Notification of response team applies to Facility Response Team or Prearranged Response Contractors
- 6. ORSO = Oil Spill Removal Organization
 - USEPA = Environmental Protection Agency
 - USCG = United States Coast Guard
 - RSPA = Research and Special Programs Administration

FACILITY EMERGENCY RESPONSE PLAN

Name of Facility:

Canaveral Facility

Type of Facility:

Oily Wastewater Transfer Facility

Location of Facility: 5855 Industrial Drive

Cocoa, FL 32927

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, II

Title:

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

Review and Update

This contingency plan will be reviewed, and immediately amended, if necessary, whenever:

- 1. Applicable regulations are revised,
- 2. The plan fails in an emergency,
- 3. The facility changes in its design, construction, operation, maintenance, or other circumstances in a way that materially increases the potential for fires, explosions, or releases of used oil, or changes the response capability in an emergency,
- 4. The list of emergency coordinators changes, or
- 5. The list of emergency equipment changes.

Emergency Response Arrangements

Fire Department:

 Police Department:
 Brevard County Fire Department

 Brevard County Sheriff's Office
 Hospital:

 Wuesthoff Medical Center

 Emergency Response Contractor:
 Cliff Berry, Inc.

Cliff Berry Incorporated Last Revised: March 2012

EMERGENCY COORDINATORS

Primary Emergency Coordinator 1.

Cliff Berry II Name:

Title: President

1119 N.E. 18th Avenue Address:

Fort Lauderdale, FL 33304

Phone: Office: (954) 763-3390

> Home: (954) 524-3994

Cell: (954) 325-7392

2. Back-up Emergency Coordinator

Name: Paul Meding

Title: **Facility Manager**

Address: 3404 S.W. Catskill Drive

Fort Pierce, FL 34953

Phone: Office: (321) 639-4199

> Home: (772) 879-0128 Cell:

(772) 519-6015

3. **Back-up Emergency Coordinator**

Name: David Lipprandt

Title: Project Manager

Address: 5855 Industrial Drive

Cocoa, Florida 32927

Phone: Office: (321) 639-4199

(321) 506-9444 Home: Cell: (321) 288-0437

Canaveral Facility Fax Number: (321) 639-4164

24 Hour Emergency Number: (800) 899-7745

Emergency Procedures - Responsibilities of the Emergency Coordinator or Designee

- 1. <u>Activate</u> the Facility alarm/communication system to notify all facility personnel by:
 - a. Announce the emergency situation using 2-way radio system.
 - b. Notify facility personnel by word of mouth.
- 2. <u>Notify</u> appropriate State and Local Agencies with designated response roles if their help is needed. In the case of fire or explosion:
 - a. Call 911 to notify the fire department.
- 3. <u>Identify</u> the character, exact source, amount and extent of any released materials. This may be done by observation, review of facility records or chemical analysis.
- 4. <u>Assess</u> possible hazards to human health of the environment that may result from the release, fire, or explosion. This assessment must consider both direct and indirect effects of the release, fire o explosion. If assessment indicates that evacuation of local areas may be advisable, immediately notify appropriate local authorities. Be available to help local authorities to decide whether local area should be evacuated.
- 5. <u>Notify</u> immediately the government official designated as the On Scene Coordinator (OSC) of the National Response Center using their twenty-four (24) hour toll free number (900) 424-8802. The report must include:
 - a. Name and telephone number of person reporting,
 - b. Name and address of the facility
 - c. Time and type of incident (release, fire, etc.),
 - d. Name and quantity of the material(s) involved,
 - e. The extent of injuries, if any, and
 - f. The possible hazards to human health or the environment outside the facility.
- 6. <u>Take</u> all reasonable actions necessary to ensure that releases, fires and explosions do not occur, recur, or spread to other used oil or waste at the facility.
- 7. After the emergency is over, provide for the recycling, storing or disposal of recovered material or material that results from a release, fire or explosion. In the affected area(s) of the facility amek sure that no waste o used oil that may be incompatible with the release material is recycled, treated, stored or disposed of until clean-up procedures are completed. All emergency equipment listed in the contingency plan need to be cleaned and fit for its intended use before operations are resumed.

- 8. <u>Notify</u> the Regional Administrator and appropriate State and Local Authorities that the facility is in compliance with 40 CFR part 279.52 before resuming operations in the affected area(s) of the facility.
- 9. <u>Note</u> in the operating record the time, date and detail of the incident that requires implementing the contingency plan.
- 10. <u>Submit</u> a written report within fifteen (15) days after the incident to the Regional Administrator. The report must include:
 - a. Name, address and telephone number of the owner or operator,
 - b. Name, address and telephone number of the facility,
 - c. Date, time and type of incident (release, fire, etc.),
 - d. Name and quantity of materials involved,
 - e. The extent of injuries, if any,
 - f. An assessment of actual or potential hazards to human health or the environment, where applicable, and
 - g. Estimated quantity and disposition of recovered material that resulted from the incident.

Requirements for Notification

- 1. Name and telephone number of person making the notification
- 2. Name and address of the facility
- 3. Type and time of incident
- 4. Name and quantity of the material involved
- 5. The extent of injuries, if any
- 6. The possible hazards to human health or the environment outside the facility
- 7. The name and telephone number of the person or persons to be contacted for more information. See list of Emergency Coordinators in this section.
- 8. Wait for the other party to hang up do not hang up first.

Emergency Contact Phone Numbers

1. Primary Emergency Contact Person – Cliff Berry II	(954) 325-7392
Office Address: 851 Eller Drive, Fort Lauderdale, FL	
Home Address: 4411 E. Country Club Circle, Plantation, FL	
Secondary Emergency Contact Person – Paul Meding	(954) 325-7392
Office Address: 5855 Industrial Drive, Cocoa, Florida 32927	
Home Address: 3404 S.W. Catskill Drive, Fort Pierce, Florida 34953	
2. Fire	911
Brevard County Fire Department	
3. Police	911
Brevard County Sheriff's Office	(321) 264-2501
4. Ambulance	911
5. Nearest Emergency Medical Facility	
Wuesthoff Medical Center	
110 Longwood Avenue, Rockledge, Florida	(321) 636-2211
6. Nearest Hospital	
Wuesthoff Medical Center	
110 Longwood Avenue, Rockledge, Florida	(321) 636-2211
7. National Response Center	(800) 424-8802
8. Federal – U.S. EPA, Region IV	(404) 562-8357
9. State – Florida DEP1	(561) 681-6600
9. State – Florida DEP1 Emergency Response1	
Emergency Response	.(000) 320 0319
10. Local – Brevard County Environmental Remediation and Compliance	.(321) 633-2017
11. Chemtrec	(800) 424-9300
12. U.S. Coast Guard	.(321) 784-6780
13. 3E Company	1(800) 360-3220

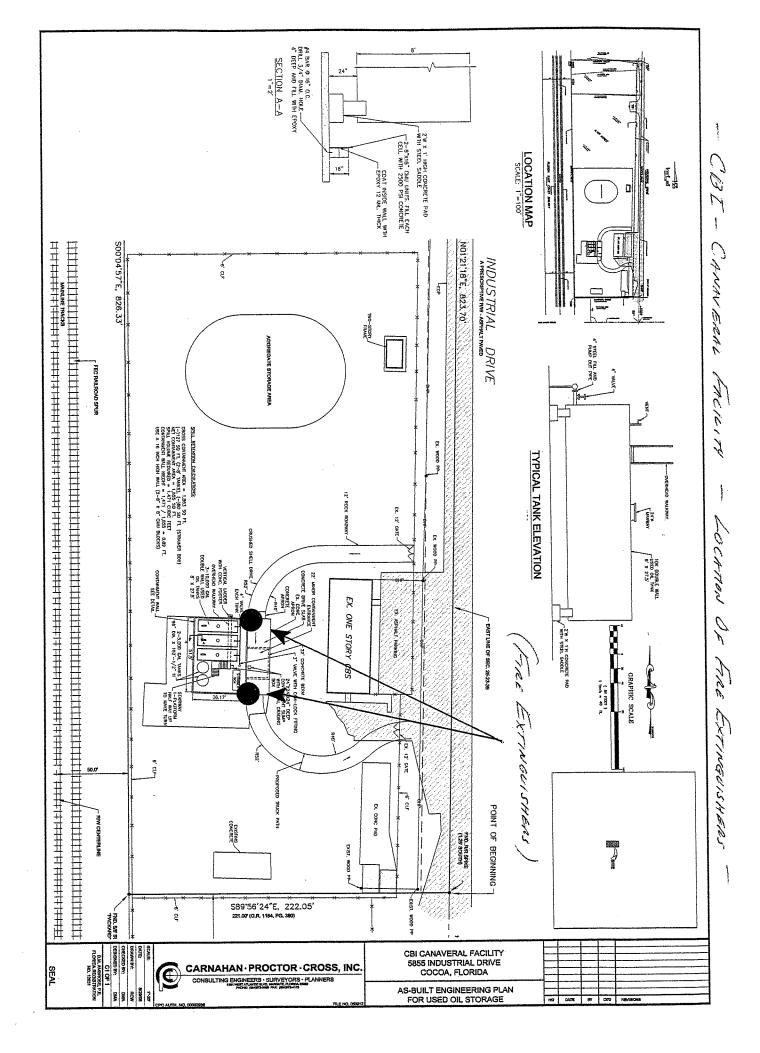
GENERAL RESPONSIBILITIES

Personnel Assignments

- A. Coordinator (Emergency Coordinator)
 - a. Cliff Berry, II (Leader)
 - b. Paul Meding (Back-up)
 - c. David Lipprandt (Back-up)
- B. Communications
 - a. Paul Meding (Leader)
 - b. Cliff Berry, II (Back-up)
 - c. David Lipprandt (Back-up)
- C. Evacuation
 - a. David Lipprandt (Leader plant and office)
 - b. Paul Meding (Back-up plant and office)
- D. Emergency Situation
 - a. Emergency assessment
 - i. Cliff Berry, II (Leader)
 - ii. Paul Meding (Back-up)
 - iii. David Lipprandt (Back-up)
 - b. Spill containment
 - i. Cliff Berry, II (Leader)
 - ii. Paul Meding (Back-up)
 - iii. David Lipprandt (Back-up)
- E. Emergency Team
 - a. Fire fighting and spill containment
 - i. Paul Meding
 - ii. David Lipprandt
- F. First Aid
- i. Paul Meding
- ii. David Lipprandt

Description of Personnel Assignments

- A. <u>Emergency Coordinator</u>: Assess all possible hazards for severity. Responds to, coordinates and aids in remediation of all hazards. Coordinates all evacuation and return to normal operation. In the event the Communication Leader is out of the office the coordinator's first back-up becomes the Communication Leader.
- B. <u>Communication Leader</u>: Responsible for informing the office and plant personnel of hazards. Informs the evacuation leaders of need to evacuate. Informs the main office of the situation. Handles media communication in the event that the Emergency Coordinator is out of the office, then the Communication Leader becomes the Emergency Coordinator.
- C. <u>Evacuation Leader</u>: Responsible for guiding personnel to staging area. Makes sure that all personnel are out of the office in an evacuation. Assists coordinator in his/her tasks. Conducts head count at the staging area.
- D. <u>First Aid Provider</u>: Responsible for cardio pulmonary resuscitation and first aid to employees in the case of accidents.



FIRE RESPONSE

Fire Control Systems and Equipment

- 1. All plant operational personnel have 2-way radios so that they are in constant communication with each other at all times
- 2. Fire control equipment consists of:
 - a. Numerous fire extinguishers are located around the plant and property. They are inspected and certified (tagged) on an annual basis.

Emergency Procedures

Fire

- 1. Upon initial sighting, notify all personnel via Nextel radios and notify Fire Department immediately by calling 911. If fire is in its incipient stage, respond with fire extinguisher.
- 2. Immediately alert emergency coordinator by best available means.
- 3. Emergency coordinator will assess danger and will initiate response to fire, shut down procedure, and evacuation, as necessary.
- 4. All non-essential personnel should evacuate as soon as the alarm sounds.
- 5. Emergency personnel will be given the following information in order to make reports:
 - a. Name and telephone number of person reporting,
 - b. Name and address of the facility
 - c. Time and type of incident (release, fire, etc.),
 - d. Name and quantity of the material(s) involved,
 - e. The extent of injuries, if any, and
 - f. The possible hazards to human health or the environment outside the facility.
- 6. If trapped by a fire in area:
 - a. Close all doors between you and the fire and seek alternate exit including breaking windows or walls, and if not available,
 - b. Seal all door cracks and vents the best you can,
 - c. Use the telephone to call the fire department and give your situation, and
 - d. Sit on the floor calmly as far away as possible from the fire.

Emergency Evacuation

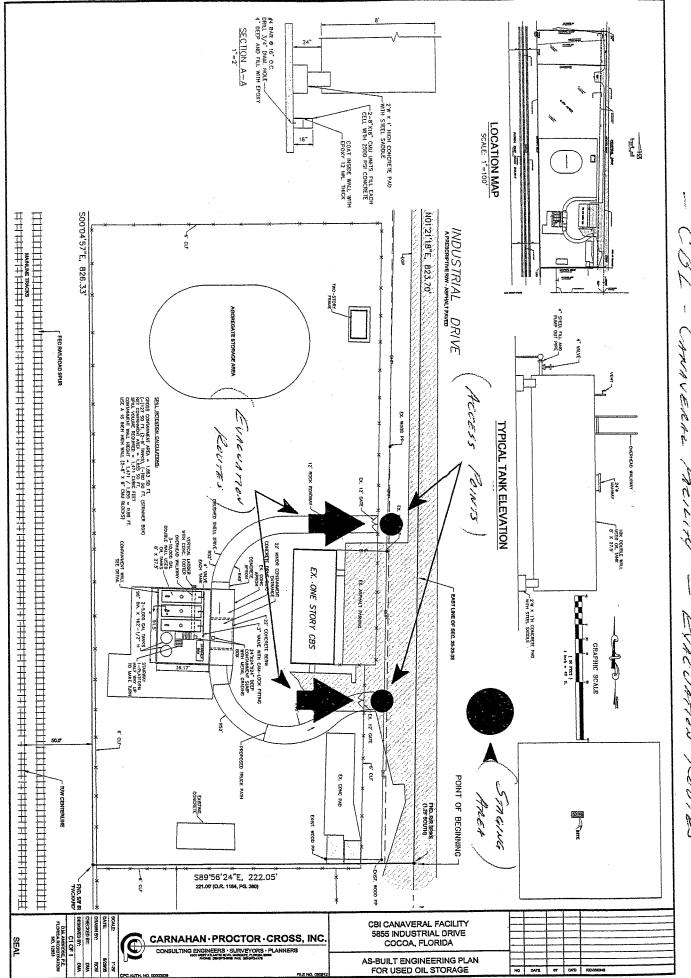
- Upon encountering fire or smoke immediately alert the Coordinator, sound the alarm and commence evacuating the plant, property and office areas.
- Depending on the location of the emergency, personnel should evacuate via the front or rear of the building and proceed to the staging area.
 - o The staging area at this facility is the northeast corner of the parking area.
- ♦ CBI management, under direction from the Fire Chief, will permit re-entry into the building after resetting the fire alarm. At that time the emergency coordinator will instruct CBI personnel and all tenants to return to their office.

Shutdown of Operation

- Shut down all pumps or other source, if it can be done safely
- ♦ Close man ways and access ports to tanks and rail cars, as appropriate,
- Close all valves if it can be done safely
- Remove vehicles from the site if it can be done safely,
- Shut down power to product movement areas,
- ♦ Close warehouse doors after confirming employees have evacuated,
- Open perimeter access gate for emergency crew,
- Move fire extinguishers to the location for the emergency crews,
- ♦ All nonessential personnel are to evacuate to the premises immediately. Personel should report to the staging area so they can be counted.
- ♦ Plant personnel will provide security for the site until emergency crews arrive, and
- ◆ UNDER NO CIRCUMSTANCES IS ANYONE TO ENDANGER THEMSELVES OR OTHERS IN ORDER TO PROTECT EQUIPMENT OR PRODUCT. IF YOU ARE IN DOUBT SACRIFICE THE EQUIPMENT AND PRODUCT.

Fire and Explosion

- Do not attempt to fight a fire unless you have been trained to do so.
- ♦ If a fire is too large or the first attempt to extinguish is unsuccessful, do not attempt a send try EVACUATE.
- Attempts at fire fighting should only be made during the fires incipient stage.
 - Only hand held portable fire extinguishers will be used by company employees when responding to fires. No hose lines will be used by company employees.
 - Company employees will not attempt to extinguish small or large fires with the potential to change rapidly, for example:
 - Pump seal fires on a pressurized system, or
 - Ground fires in excess of 100 square feet in a congested process area.



111126 EVACUATION ROUTES

EXPLOSION RESPONSE

Bomb Threat Procedure

- 1. Purpose:
 - a. To provide for the orderly gathering of information during a potentially stressful situation.
- 2. Responsibility
 - a. Anyone receiving a bomb threat has the responsibility to gather as much information as possible and report the facts to plant management. Use the attached checklist.
- 3. Safety
 - a. Remain calm. This will allow the maximum amount of information to be exchanged. Do not antagonize the other party.
- 4. Procedure Handling the Call
 - a. Try to keep the caller on the line.
 - b. Try to alert office mates to notify the Emergency Coordinator to come to you
 - c. Make notes and COMPLETE THE BOMB THREAT CALL CHECKLIST
 - d. Get specific information on what is going to happen.
 - i. When will it go off?
 - ii. Where is it placed?
 - iii. What does it look like? Describe it.
 - iv. When was it put there?
 - v. How do you know about this?

 Note: Ask caller to repeat the information, if you did not get it all.
 - e. Take notes on additional information about the caller:
 - i. Name
 - ii. Age
 - iii. Sex
 - iv. Mental condition joking, angry, etc.
 - v. General condition calm, frantic?
 - vi. Voice characteristics accent (hint of ethnicity?), speech defect, slurred?

- f. What background noises are present?
 - i. Music?
 - ii. Trucks?
 - iii. Freeway?
 - iv. Trains?
- g. Show your notes to Emergency Coordinator
 - i. If the threat is considered genuine the Emergency Coordinator will notify the local police (dial 911).
 - ii. Shut down and evacuate the plant. Refer to the evacuation procedures in Section 11. Move the staging area as needed if it is in conflict with the described location of the device.
 - iii. If there is time and a search cab be performed safely, organize a search with a minimum of employees. Stop the search and evacuate thirty (30) minutes prior to scheduled detonation.

5. Search – Overt type

Potential bombs have no standard appearance. Be alert for any boxed (cardboard, metal o wood), suitcases, cans, sections of pipes or other objects that appear to be out of place.

- a. Begin the search around the outside of each building and work inward. The employees most familiar with a building should search that building.
- b. Inside each building, begin along the outside walls and work to the center. Ground floors first then upper floors.
- c. Start with easily accessible places.
- d. Look for recently disturbed items or items out of place.
- e. Any suspicious objects should be reported to the Emergency Coordinator. DO NOT ATTEMPT TO HANDLE OR DISTURB ANY SUSPECTED BOMB. Write on a piece of paper any information that would identify the suspicious object (size, type of container) and its exact location. Also note the route of egress from the object.
- f. If one suspected bomb is located, continue the search, if it appears this can be done reasonably safely, until completed. More than one device may have been set.

- g. Open all doors and windows in the building and evacuate to a minimum of 300 feet. This may entail moving the staging area.
- h. The employee in charge (Emergency Coordinator or other higher authority) and the person receiving the call should meet with the police when they arrive (however, do not hang up on the caller if they are still on the line.) Tell the police the exact location of any suspicious objects and the egress routes from the object.
- i. In the event of detonation activate the emergency response plan. See section 9.
- j. Do not return to the building or location until the "All Clear" is received from competent authority. See Section 13 for "All Clear" procedures.

6. Publicity

- a. All persons involved in the incident should be encouraged to keep the incident confidential.
- b. All inquiries from the public news media should be directed to and handled by the Communications Leader. If the Communications Leader is not available, take a number and state that a return call will be made.

Bomb Threat Call Checklist

Questions to Ask		Exact Wording of Threat		
1.		When is the bomb going to e	xplode?	
2.		Where is it right now?		
3.		What does it look like:		
4.		What kind of bomb is it?		
5.		Did you place the bomb?		
6.		Why:		
7.		What is your address?		
8.		What is your name?		
Sex of caller Caller's Voice:	Age	Race	Length of call	
□ Calm	□ Nasal	□ Loud	☐ Deep Breathing	
☐ Angry	☐ Laughing	□ Lisp	☐ Clearing throat	
☐ Excited	☐ Crying		☐ Disguised	
	□ Normal	☐ Deep	☐ Accent	
☐ Rapid	☐ Distinct	□ Ragged	☐ Familiar	
□ Soft	□ Slurred	☐ Cracking voice	☐ Stutter	
If voice is familiar, who did it sound like? Background sounds:				
☐ Street noises	☐ House noises	☐ Factory machinery	☐ Local	
☐ Crockery	☐ Motor	☐ Animal noises	□ Clear	
☐ Voices	☐ Long distance	☐ Office machinery	□ Booth	
☐ PS System	☐ Music	☐ Static	☐ Other	

Threat Language

☐ Well spoken	☐ Irrational	
(educated		
☐ Message read by	☐ Incoherent	
threat maker		
☐ Foul language	☐ Tapered	
Report call immediately	to Emergency Coordin	ator
If threat is consi	dered valid DIAL 911	
Fill out completely, dur	ing or immediately after	bomb threat: Date Time
Person receiving call	Position/Title:	
Phone number call rece	ived on:	
Phone call taped: Y	es No.	
		e if other details can be retrieved from the phone number
Remarks:		

End of Bomb Threat Call Checklist

ALL CLEAR

All Clear Procedure

The only people allowed to issue the "All Clear" are:

- ♦ The Emergency Coordinator
- ♦ The Communication Leader

Before an "All Clear" can be issued the following conditions must be met:

- No readily apparent dangers to life or health can be present (not IDLH).
- ♦ If outside emergency response personnel (fire department, police) have been involved, they must also give the "All Clear"
- ◆ This information can be communicated verbally to all employees. If employees have been sent home the Communication Leader will pass the "All Clear" through the best available means.

Once the "All Clear" has been given (by the Communication Leader, Fire Chief, Police) only then will CBI personnel be allowed to return to the plant, property or facility. Entry to the facility will be led by the Emergency Coordinator.

If additional work is needed prior to reoccupying the plant, property or facility, a team will be assembled to conduct clean-up or other work. The team will follow all prescribed safety procedures, including personal protective equipment (PPE), necessary to perform the task, which may include:

- Hard hat
- Safety glasses
- ♦ Safety shoes (reinforced toe)
- ♦ Respirator with appropriate cartridge
- ♦ Coveralls
- ♦ Air monitor suitable for the conditions

 Note: No CBI employee will enter the space if the conditions are Immediately Dangerous to Life and Health (IDLH) or if any life support apparatus is required for entry.

It is the responsibility of the Emergency Coordinator to ensure that all local emergency response personnel have received all the information they require and are adequately prepared to respond again if necessary (e.g. do not send the emergency responders away if hazardous conditions persist.)

MEDICAL EMERGENCY

Medical Emergency Procedure

- ♦ Initial report is to be made to the Facility Manager or the Operations Manager
- ♦ An assessment will be made as to the severity of the incident determining if medical assistance it to be called. In general if the employee is unable to walk on his/her own, he/she is to be kept at the scene while an ambulance is called.
- ♦ If the incident does not require an ambulance the employee is to be transported to the applicable medical facility by supervisory personnel. Details of the incident along with other information such as a Material Safety Data Sheet (MSDS) can be provided to medical personnel. The supervisor will remain at the facility until a report on the employee's condition can be obtained.
- ♦ At least one office or plant personnel are to be trained in First Aid and CPR if the facility is not within a short response time from emergency response personnel. This training is to be used until relieved by rescue personnel. See Section 9 for a phone list.

Rescue

Rescue operations are to be performed by outside emergency response personnel whenever possible. CBI personnel will respond to rescue situations only when no outside assistance is available and there is no immediate danger to life or health.

♦ All rescues will be directed by the Emergency Coordinator.

Rescue Criteria

- Rescue is to be attempted when the location of the employee is known.
- Rescue will not be attempted when the structure is involved in a fire.
- ♦ Rescue activities involved with a product release will fall within the parameters of this SPCC plan.
- ♦ No rescue efforts are to be made with less than three employees. On employee is to remain outside the hazard area at all times. If rescue is clearly a medical emergency and no hazardous environment exists, rescue may be attempted by less than three people.

♦ Communication must be maintained at all times. This is to be accomplished through the use of two way radios or other secure means. If a hazardous atmosphere is present only the employee remaining outside the hazardous environment will be tasked with communications, and if a choice exists, by means of an intrinsically safe radio.

INCLEMENT WEATHER

Inclement Weather and Natural Disaster

- 1. In the event of severe inclement weather (hurricane, electrical storm, tornado) the Emergency Coordinator will make the assessment of the danger.
- 2. If the assessment is not severe, operations may simply be suspended until the storm passes. The Emergency Coordinator will give a verbal "All Clear" to employees once the inclement weather has passed. This covers incidents such as thunder storms and sporadic heavy rains which interfere with safe operations. During these times shelter will be sought in the plant and main offices.
- 3. If the assessment is severe, the Emergency Coordinator will discuss the assessment with senior management, and as a result, notify the Communication Leader to cancel the work day.
- 4. If the work day has not started the Communication Leader will communicate with facility personnel, whether at home or in the office, and inform them through the best available means.
- 5. If an order to evacuate and go home is given facility personnel will check out with the Communication Leader prior to exiting the facility to ensure all are counted.
- 6. If the imminent danger does not permit for evacuation, inform the Emergency Coordinator (who will inform the Communication Leader), search for an inside corner or wall away from glass windows and product storage and remain there in a seated position until the danger has passed. In all cases the Communication Leader shall remain informed as to where facility personnel are staying during the inclement weather.

Preparations for Hurricanes

When a hurricane warning is announced for the South Florida area the following preparations will be made by CBI personnel:

- 1. All items which are not securely anchored will be moved into the warehouse on a space available basis. These include empty containers, hoses, mats, pallets and then full containers, fittings, wall mounted extinguishers, boats, other loose objects and vehicles, in order of probability that these objects could become airborne.
- 2. All empty trailers are to be moved as far away from the building as possible. This includes all bulk trailers, box trailers, emergency response trailers, spill trailers and drum trailers.
- 3. If there is ample time to conduct preparations, secure plywood sheets and lag into the walls effectively covering windows.
- 4. Move as much equipment as possible above ground floor level. An ideal height for water sensitive items is five (5) feet.
- 5. All antennas or other high flying apparatus should be dismantled and lowered to ground level. Any removable parts should be placed inside the main building or warehouse.
- 6. All vertical storage tanks should be filled with at least one (1) foot of product or water to keep the tank from blowing over in hurricane force winds. This procedure only needs to be followed if hurricane winds in excess of 100 miles per hour are predicted.