

Cliff Berry, Incorporated Environmental Services

November 7, 2013

RECEIVED RCRA NOV 2 2 2013

Hazardous Waste Regulation

Mr. Bheem Kothur, P.E. III
Hazardous Waste Regulation
Florida Department of Environmental Protection (FDEP)
Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

RE: Letter of Transmittal for Used Oil Processing Facility Permit Renewal for the CBI - Tampa Facility

EPA ID Number: FLR 000 013 888

Used Oil Processing Permit Number: 76517-HO-005

Solid Waste Permit Number: 76517-SO-006

Dear Mr. Kothur:

Cliff Berry, Inc. (CBI) hereby submits the following documentation to the Florida Department of Environmental Protection (FDEP) in Tallahassee, for a Used Oil Processing Facility Permit Renewal for our Used Oil Transfer and Processing Facility located at 5218 Saint Paul Street Tampa, Florida 33619.

Included in the renewal of the above referenced Used Oil Processing Facility Permit is the installation of four (4) new 25,000 gallon vertical above ground storage tanks (AST's). These new AST's will be in addition to the existing storage tanks and will be used in conjunction with an Oily Wastewater Pretreatment System (DAF) to be installed in a new building to be constructed on site.

Please find the following attached as part of our application for renewal package:

Attachment A - Check for two thousand (\$2,000) dollars Used Oil Permit renewal fee

Check for one thousand (\$1,000) dollars Solid Waste Permit renewal fee

Attachment B - Application for renewal of a Used Oil Processing Facility Permit

Application for renewal of a Solid Waste Processing Permit

Attachment C - Various existing Registrations, Permits and Licenses

Attachment D - Engineering drawings showing: new AST's and Wastewater Pretreatment System

There have been no changes in the CBI - Tampa Facility since the final permit was issued on July 15, 2009. The CBI - Tampa 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

ATTACHMENT NO. 6

Item 2 - Attachment 6

6. Attach a copy of the facility's preparedness and prevention plan. This requirement may be satisfied by modifying or expounding upon an existing SPCC plan. Describe how the facility is maintained and operated to minimize the possibility of a fire, explosion of any unplanned releases of used oil to air, soil, surface water or groundwater which could threaten human health of the environment.

Facility preparedness and prevention planning:

Please refer to the Tampa Facility SPCCP and Contingency Plan which contains the information sought by this item.

ATTACHMENT NO. 7

Item 2 - Attachment 7

7. Attach a copy of the facility's Contingency Plan. This requirement should describe emergency management personnel and procedures and may be met by using a modifying or expounding on an existing SPCC plan or should contain the items listed in the Specific Instructions.

Contingency Plan:

Please refer to the Tampa Facility SPCCP and Contingency Plan which contains the information sought by this item.

ATTACHMENT NO. 8

Item 2 - Attachment 8

8. Attach a description of the facility's unit management for tanks and containers holding used oil. This attachment must describe secondary containment specifications, inspection and monitoring schedules and corrective actions. This attachment must also provide evidence that all used oil process and storage tanks meet the requirements described in item 8b on page 6 of the specific instructions, and should be certified by a professional engineer, as applicable.

Tank Management and Secondary Containment Certification:

Please refer to the Tampa Facility SPCCP and Contingency Plan which contains the information sought by this item.

ATTACHMENT NO. 9

Cliff Berry Inc. Tampa Facility Closure Plan Revised: July, 2012

Introduction:

Cliff Berry, Inc. (CBI) is operating a used oil transfer facility in the Tampa area that receives used oil, oily water and petroleum contact water (PCW) which are generated by retail gasoline stations, oil companies, automobile dealerships, airports and marine interests. All products are delivered to the CBI plant by over the road transport vehicles. The facility has the capacity of storing approximately 240,000 gallons of used oil, oily waste or PCW.

The facility operates under licenses issued by Hillsborough County, and the State of Florida Department of Environmental Protection (FDEP). Company owned transport vehicles are licensed by Broward County Environmental Protection Department (EPD), and Miami-Dade County Department of Permitting, Environment and Resource Management (PERM). All oily liquids and sludges will be transferred and stored within containment areas which have been designed to meet rules and regulations current at the time of installation. All oily liquids delivered to the facility will be 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:

- 1. Remove all standing liquids, waste and waste residues from the facility. All stored liquids will be tested, if POTW standards are met, discharge will be made to the sewer system. All liquids which do not meet POTW standards will be sent off-site for proper disposal.
- 2. Current plans require that the closure event will result in the complete cessation of all operations at the CBI transfer facility. Management does not contemplate partial operation of the facility. There will be no need for further facility maintenance.
- 3. If monitoring wells have been installed prior to closing, 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), 1,2 dibromomethane (EDB), Methly ter-buty ether (MTBE), all eight RCRA Metals.
- 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 and will include sample points on all sides of the facilities property, and at least at two depths (non-composite). 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 the 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 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. 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 (FAC) Rules 62-762, 62-710.510 and 62-780.

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.

These steps will include:

- 1. Contaminated materials 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 the PORW. Approval from the POTW will be obtained prior to release.

During 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 an 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, surround land use, climate (frequency) and pH of precipitation and biological characteristics of potential disposal sites will be performed.
- 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, if indicated.

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

1. Contaminated soil and liquids will be manifested off site to a permitted TSD facility.

- 2. Tanks, piping and machinery will either be removed or decontaminated.
- 3. Placement of final cover considering the following:
 - 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 Tampa Facility, CBI will submit an updated and detailed closure plan to the FDEP.

A revised final plan will be submitted and CBI shall provide a written notice seven (7) days prior to initiating closure. This plan will be issued during a closure event and will identify the steps necessary to perform final closure of the facility. The amended closure plan will include:

- 1. A description of how each 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 operations conducted during the active life of the facility.
- 3. A projection of the maximum inventory of waste stored on site over the active life of the facility; and a detailed description of the methods to be used during 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 waste residues of concern and contaminated material system components, equipment, structures, and soil during 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 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 waste management unit and for final closure of the facility. The schedule will include the total time required to close each waste management unit and the time required for final closure.

Within thirty (30) days of final closure of the Tampa 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.





DRIVER TRAINING USEDOI



Florida Department of **Environmental Protection**

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 DEP Form #. 62-701,900(4), F.A.C.

Form Title: Application to Construct, Operate, or Modify a Waste Processing Facility

Incorporated in Rule: 62-701,710(2), F.A.C.

APPLICATION TO CONSTRUCT, OPERATE, OR MODIFY A WASTE PROCESSING FACILITY

GENERAL REQUIREMENT: Solid Waste Management Facilities shall be permitted pursuant to Section 403.707, Florida Statutes (F.S.) and in accordance with Florida Administrative Code (F.A.C.) Chapter 62-701. A minimum of four copies of the application shall be submitted to the Department District Office having jurisdiction over the facility. The appropriate fee in accordance with subsection 62-701.315(4), F.A.C., shall be submitted with the application by check made payable to the Department of Environmental Protection (DEP). Complete appropriate sections for the type of facility for which application is made and include all additional information, drawings, and reports necessary to evaluate the facility.

Please Type or Print in Ink

| A. | GENERAL INFORMATION | | | |
|----|---|-----------------------------|--|--|
| 1. | Type of facility (check all that apply): | | | |
| | ☐ Transfer Station: | | | |
| | □ C&D | ☐ Class III | ☐ Class I | |
| | ☐ Other Describe: | | | |
| | ☐ Materials Recovery Facility: | | | |
| | ☐ C&D Recycling | ☐ Class III MRF | ☐ Class I MRF | |
| | ☐ Other Describe: | | | |
| | \square Other Facility That Processes But D | oes Not Dispose Of Solid V | Vaste On-Site: | |
| | | | ties (not addressed in another permit) | |
| | | Processing Facility Sol | id Waste Bulking | |
| | NOTE: C&D Disposal facilities that also | o recycle C&D shall apply o | n DEP Form 62-701.900(6), F.A.C. | |
| 2. | Type of application: | | | |
| | ☐ Construction/Operation | | | |
| | ☑ Operation without Additional Construction | | | |
| 3. | Classification of application: | | | |
| | □ New | ☐ Substantial Modificat | ion | |
| | | ☐ Intermediate Modification | ation | |
| | | ☐ Minor Modification | | |
| 4. | Facility name: Cliff Berry, Inc Tai | mpa Facility | - <u>-</u> | |
| 5. | DEP ID number: 9802425 | County:_Hillsb | orough | |
| 6. | Facility location (main entrance): 521 | | | |
| | | | | |

| Location coordi | nates: | | | | | | |
|--------------------------|-------------------|-----------------|------------|------------------|-------------------------|----------------|--------|
| Section: | Т | ownship: | - | Range: | i | | |
| Latitude: 27 | 55 | ,10N | " L | ongitude: 82 | .23 | 45W | |
| Section:27 Latitude: N/A | | _ Coordinate l | Method: | N/A | | | |
| Collected by: N | I/A | | Co | mpany/Affiliatio | n:_N/A | | |
| Applicant name | | | | | | | |
| Mailing address | | | | | Florida 3 | 33316 | |
| | | | | | | - | |
| Contact person: | William E | . Parkes, | Jr. | Telep | hone: (954 ₎ | 763-3390 | |
| Title: Mana | ger Regula | atory Affa | irs | | | erryinc.com | |
| | | | | E-Mai | l address (if av | ailable) | |
| Authorized ager | ot/Consultant | N/A | | | | | |
| Mailing address | | | | | | | |
| Mailing address | : <u></u> | Street or P.0 | D. Box | С | ity | State Zip | |
| Contact person: | N/A | | | Telen | phone: () | | |
| Title: N/A | | | | N/A | | | |
| | | | | E-Mai | l address (if av | ailable) | |
| | | C-2 | Holdi | nas Inc | | | |
| Landowner (if d | ifferent than app | olicant): 0-2 | | ligo, ilic. | - Flavida | 2225 | |
| Mailing address | P.O. Box | Street or P.0 | FOR | Lauderdaie | e, Florida ity | State Zip | |
| Contact person: | William F | | | | | | |
| Contact person: | - Trimain L | in antoo, | 011 | | | ryinc.com | |
| | | | | | l address (if av | - 5 | |
| Cities towns an | nd areas to be se | erved. Variou | s cities | , towns and c | ounties on th | ne Florida Wes | t Coas |
| oldos, towns un | | <u></u> | | | | | |
| Date site will be | ready to be ins | nected for com | nletion: | Currently | in operati | on | |
| | | pootod 101 0011 | ipiotioii. | | | | |
| Estimated costs | | | | 525 501 584 Mei | N/A | | |
| Total Construct | | | | Closing Costs | 5: \$ <u>17/7</u> | | |
| Anticipated con | | | | | | | |
| From: N/A | | | | To: N/A | | | |
| Expected volum | ne of waste to be | e received: S | ee At | tached | yds³/day_Se | e Attached tor | ns/day |

| 16. | Provide a brief description of the operations planned for this facility: | See Attached Description Document |
|-----|--|-----------------------------------|
| | | |
| | | |
| | | |

B. ADDITIONAL INFORMATION

Please attach the following reports or documentation as required.

- 1. Provide a description of the operation of the facility that shall include (62-701.710(2)(a), F.A.C.):
 - a. The types of materials, i.e., wastes, recyclable materials or recovered materials, to be managed or processed:
 - The expected daily average and maximum weights or volumes of materials to be managed or processed;
 - How the materials will be managed or processed;
 - d. How the materials will flow through the facility including locations of the loading, unloading, sorting, processing and storage areas;
 - e. The types of equipment that will be used;
 - f. The maximum time materials will be stored at the facility:
 - g. The maximum amounts of wastes, recyclable materials, and recovered materials that will be stored at the facility at any one time; and
 - h. The expected disposition of materials after leaving the facility.
- 2. Attach a site plan, signed and sealed by a professional engineer registered under Chapter 471, F.S., with a scale not greater than 200 feet to the inch, which shows the facility location, total acreage of the site, and any other relevant features such as water bodies or wetlands on or within 200 feet of the site, potable water wells on or within 500 feet of the site (62-701.710(2)(b), F.A.C.).
- 3. Provide a boundary survey and legal description of the property (62-701,710(2)(c), F.A.C.).
- 4. Provide a construction plan, including engineering calculations, that describes how the applicant will comply with the design requirements of subsection 62-701.710(3), F.A.C. (62-701.710(2)(d), F.A.C.).
- 5. Provide an operation plan that describes how the applicant will comply with subsection 62-701.710(4), F.A.C. and the recordkeeping requirements of subsection 62-701.710(8), F.A.C. (62-701.710(2)(e), F.A.C.).
- 6. Provide a closure plan that describes how the applicant will comply with subsection 62-701.710(6), F.A.C. (62-701.710(2)(f), F.A.C.).
- 7. Provide a contingency plan that describes how the applicant will comply with subsection 62-701.320(16), F.A.C. (62-701.710(2)(g), F.A.C.).
- 8. Unless exempted by subparagraph 62-701.710(1)(d)1., F.A.C., provide the financial assurance documentation required by subsection 62-701.710(7), F.A.C. (62-701.710(2)(h), F.A.C.).
- 9. Provide a history and description of any enforcement actions by the applicant described in subsection 62-701.320(3), F.A.C. relating to solid waste management facilities in Florida. (62-701.710(2), F.A.C. and 62-701.320(7)(i), F.A.C.)
- 10. Provide documentation that the applicant either owns the property or has legal authorization from the property owner to use the site for a waste processing facility (62-701.710(2), F.A.C. and 62-701.320(7)(g), F.A.C.)

C. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

| | * |
|---|---|
| Applicant: | |
| The undersigned applicant or authorized repres | entative of Cliff Berry, Inc. (CBI) |
| | attached information are an application for aUsed Oil Processing Facili |
| Salvare that statements made in this form and | attached information are an application for a |
| Solid Waste Buiking Permit from the Flori | ida Department of Environmental Protection and certifies that the |
| mormation in this application is true, correct and | d complete to the best of his/her knowledge and belief. Further, th ns of Chapter 403, Florida Statutes, and all rules and regulations o |
| he Department. It is understood that the Permi | it is not transferable, and the Department will be notified prior to the |
| sale or legal transfer of the permitted facility. | |
| Minne | P.O. Box 13079 |
| Signature of Applicant or Agent | Mailing Address |
| Cliff Berry, II, President | Fort Lauderdale, Florida 33316 |
| Name and Title (please type) | City, State, Zip Code |
| cb2@cliffberryinc.com | ,954, 763-3390 |
| E-Mail address (if available) | Telephone Number |
| | October 17, 2013 |
| | Date |
| Attach letter of authorization if agent is not a government | vernmental official, owner, or corporate officer. |
| Florida Statutes): This is to certify that the engineering features of and found to conform to engineering principles when properly maintained and operated, will co | Public Officer if authorized under Sections 403.707 and 403.7075, f this waste processing facility have been designed/examined by rapplicable to such facilities. In my professional judgment, this factory with all applicable statutes of the State of Florida and rules owill provide the applicant with a set of instructions of proper P.O. Box 2368 |
| Signature | Mailing Address |
| D.M. Ambrose, P.E. | Blowing Rock, North Carolina 28605 |
| Name and Title (please type) | City, State, Zip Code |
| | E-Mail address (if available) |
| 12831 | ,828 ₃ 260 - 0594 |
| Florida Registration Number | Telephone Number |
| (please affix seal) | , , |

1.

2.

Bill Parkes

From:

Kothur, Bheem [Bheem.Kothur@dep.state.fl.us]

Sent:

Tuesday, October 09, 2012 2:42 PM

To:

Bill Parkes

Cc:

Tripp, Anthony; Martin, Lee; Dregne, James; Hornbrook, Frank

Subject:

RE: CBI - TAMPA FACILITY SOLIDIFICATION AREA

Hello Bill.

After reviewing your e-mail below, as long as you agree to limit the material on site at any one time to 40 tons and that is the amount we have in the closure estimate, then we do not see any problem with increasing the throughput to 250 tons/month. That would be a very minor change and if it is the only one you were asking about, then I would suggest you to submit a minor modification request with no fee.

If you have any additional questions, please feel free to call me at 850-245-8781.

Thanks. Bheem

From: Bill Parkes [mailto:BParkes@cliffberryinc.com] **Sent:** Wednesday, September 05, 2012 2:13 PM

To: Kothur, Bheem

Cc: Tripp, Anthony; Martin, Lee

Subject: RE: CBI - TAMPA FACILITY SOLIDIFICATION AREA

Thanks.

From: Kothur, Bheem [mailto:Bheem.Kothur@dep.state.fl.us]

Sent: Wednesday, September 05, 2012 2:12 PM

To: Bill Parkes

Cc: Tripp, Anthony; Martin, Lee

Subject: RE: CBI - TAMPA FACILITY SOLIDIFICATION AREA

Bill,

Let me review the permit conditions and will get back to you soon.

Thanks.

Bheem

Please take a few minutes to share your comments on the service you received from the department by clicking on this link <u>DEP Customer Survey</u>.

From: Bill Parkes [mailto:BParkes@cliffberryinc.com] **Sent:** Wednesday, September 05, 2012 1:53 PM

To: Kothur, Bheem

Subject: CBI - TAMPA FACILITY SOLIDIFICATION AREA

Bheem -

Please note the e-mail below regarding the CBI – Tampa Facility Solidification Area.

Is it ok with you if they proceed? The FDEP Southwest District seems to be ok with the increased tonnage you may want to verify with them.

Please let me know if ok to proceed with implementation of solidification at the CBI – Tampa Facility.

Regards,

Bill

From: Jon Sandora

Sent: Tuesday, August 28, 2012 2:57 PM

To: Bill Parkes

Subject: Tampa solidification area

Bill,

I had a meeting with Jim Dregne and Shannon Camp of the DEP last week in regards to my solidification area. As you know, right now the permit only allows for 40 tons a month to be processed. This is an un-realistic number if we want to be profitable.

I ran the idea of increasing the amount of material to be processed to 250 tons / month by Jim and Shannon. Their concern was not the amount of material processed but the amount stored on site at any given time. We concluded that if we set a limit of no more than 40 tons of material on site at any given time, they would agree to increasing the output of material to 250 tons.

They asked that if CBI wanted to proceed with this, you should contact Bheem.

Thanks,

Jon

Jon Sandora Facility Manager CBI Tampa O: 813-626-6533 F: 813-626-9012

C: 813-299-8897

jsandora@cliffberryinc.com

ATTACHMENT - C



Florida Department of Environmental Protection

Rick Scott Governor

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

Herschel T. Vinyard Jr. Secretary

June 19, 2013

William Parkes Cliff Berry Inc-Tampa Facility PO Box 13079

Fort Lauderdale, FL 33316 0100

BE IT KNOWN THAT

Cliff Berry Inc-Tampa Facility 5218 Saint Paul St

Tampa, FL 33619 6118

IS HEREBY REGISTERED AS A USED OIL

Transporter for Hire, Transfer Facility, Processor, Marketer, Collection Center, Filter Transporter, Filter Transfer Facility

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C)
The Department of Environmental Protection hereby issues
Registration Number FLR000013888 on June 19, 2013
Insurance Carrier: NEW HAMPSHIRE INSURANCE
Insurance Policy #: CA1932175
Insurance Ex. Date: 12/31/2013
Transporter Type: For-Hire Transporter

This registration will expire on 06/30/2014

This certificate documents receipt of your annual registration and annual report. It shall be displayed in a prominent place at your facility. This certificate and your on-line payment receipt are your receipts.

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

PERMITTEE:

Cliff Berry, Inc. P.O. Box 13079

Port Everglades Station

Fort Lauderdale, Florida 33316

Attention:

Mr. William E. Parkes Regulatory Affairs Manager I.D. Number: FLR 000 013 888 Permit Number: 76517-HO-005 Permit Number: 76517-SO-006 Date of Issue: July 15, 2009

Expiration Date: April 12, 2014 County: Hillsborough County

Lat/Long: 27° 55' 10" N/82° 23' 45"W

Project: Used Oil and Material Processing Facility

This permit is issued under the provisions of Chapter 403 of Florida Statutes (F.S.), Chapters 62-4, 62-160, 62-701,62-710, 62-730, 62-740 and 62-762 of Florida Administrative Code (F.A.C.), and 40 Code of Federal Regulations (CFR) Part 279. The above named Permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans, and other documents attached hereto or on file with the Department and made a part hereto and specifically described as follows:

TO OPERATE: To operate a Used Oil Processing Facility hereinafter referred to as "Facility". The Used Oil Processing Facility is located on an approximately 1.8-acre parcel of land owned by C-2 Holdings, Inc. in Hillsborough County at 5218 St. Paul Street, Tampa, FL, 33619. Diagrams of the site layout and tank storage area are included as Attachments (Attachment – A and B), Tank capacity and contents are shown in the Tank Table (Attachment - C) of this permit.

The facility is authorized to process used oil, oily wastewater, petroleum contact water (PCW), oily solid waste and used oil filters under this permit.

The Facility consists of three (3) 30,000 gallon, 6 (six) 25,000 gallon, 2 (two) 15,000 gallon and 1(one) 20,000 gallon registered and regulated above ground tanks. The 20,000 gallon tank (Tank 12) and one of the 30,000 gallon tanks (Tank 11) are permitted for construction but not for use under this permit. All 12 (twelve) tanks are dedicated Used Oil/Water, out of the twelve tanks one (1) tank is dedicated as a Used Oil Heater Tank. All tanks and containers are located within the secondary containment unit as shown on drawing Attachment A of this permit. The area of the tank farm is 3,447 square feet.

The following documents were used in preparation of this permit:

1. Used Oil Processing Facility Permit Renewal Application, dated February 13 and February 17, 2009.

I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

2. Used Oil Processing Facility Permit Renewal Application, NOD Letter dated March 19, 2009 and the Facility Responses, dated April 3, April 22, and April 23, 2009, in response to first Notice of Deficiency (NOD) letter.

- 3. Additional information, dated April 28, 2009, in response to the Department's first NOD, dated March 19, 2009.
- 4. Permit Major Modifications application, dated February 12, 2007 and received on February 22, 2007.
- 5. Permit Modifications application revised responses, dated June 20, 2007.
- 6. Permit Modifications application, dated March 7, 2006 and additional information dated March 24, 2006.
- 7. Additional information, dated August 27, 2003 and December 26, 2003.
- 8. Used Oil Processing Permit Application, dated June 12, 2003.

This permit replaces expired permit number 76517-HO-004

I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

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I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

Part I - GENERAL AND STANDARD CONDITIONS

- 1. The terms, conditions, requirements, limitations, and restrictions set forth herein are "Permit Conditions" and as such are binding upon the Permittee and enforceable pursuant to the authority of Sections 403.141, 403.727, or 403.859 through 403.861, Florida Statutes. The Permittee is hereby placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in Subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit does not constitute a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the Permittee from liability for harm or injury to human health or welfare, animal, plant or aquatic life or property and penalties therefore caused by the construction or operation of this permitted source, nor does it allow the Permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The Permittee shall at all times properly operate and maintain the facility and systems of processing and control (and related appurtenances) that are installed or used by the Permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The Permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law, access to the premises, at reasonable times, where the permitted activity is located or conducted for the purpose of:
 - a. Having access to and copying any records that must be kept under the conditions of the permit;
 - b. Inspecting the facility, equipment, practices, or operations regulated or required under this permit; and

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c. Sampling or monitoring any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules. Reasonable time may depend on the nature of the concern being investigated.

- 8. If, for any reason, the Permittee does not comply with, or will be unable to comply with, any condition or limitation specified in this permit, the Permittee shall immediately notify and provide the Department with the following information:
 - a. A description of and cause of non-compliance; and
 - b. The period of non-compliance, including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.

The Permittee shall be responsible for any and all damages that may result and may be subject to enforcement action by the Department for penalties or revocation of this permit.

- 9. In accepting this permit, the Permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source, which are submitted to the Department, may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is proscribed by Sections 403.73 and 403.111, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The Permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided however, the Permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rules 62-4.120 and 62-710.800, F.A.C., as applicable. The Permittee shall be liable for any noncompliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit is required to be kept at the work site of the permitted activity during the entire period of construction, operation, or closure.
- 13. This permit also constitutes:
 - a. Determination of Best Available Control Technology (BACT);
 - b. Determination of Prevention of Significant Deterioration (PSD);
 - c. Certification of Compliance with State Water Quality Standards (Section 401, PL 92-500); and
 - d. Compliance with New Source Performance Standards.

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- 14. The Permittee shall comply with the following monitoring and record keeping requirements:
 - a. Upon request, the Permittee shall furnish all records and plans required under Department rules. The retention period for all records will be extended automatically, unless otherwise stipulated by the Department, during the course of any unresolved enforcement action;
 - b. The Permittee shall retain at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records), copies of all reports required by this permit, and records of all data used to complete the application for this permit. The time period of retention shall be at least three years from the date of the sample, measurement, report or application unless otherwise specified by Department rule; and
 - c. Records of monitoring information shall include:
 - (1). The date, exact place, and time of sampling or measurements;
 - (2). The person responsible for performing the sampling or measurements;
 - (3). The date(s) analyses were performed;
 - (4). The person responsible for performing the analyses;
 - (5). The analytical techniques or methods used; and
 - (6). The results of such analyses.
- 15. When requested by the Department, the Permittee shall, within a reasonable period of time furnish any information required by law that is needed to determine compliance with the permit. If the Permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be submitted or corrected promptly.
- 16. The Permittee shall comply with the following requirements during the life of this permit:
 - a. The facility shall comply with all applicable portions of 40 CFR Part 279 and Chapter 62-710, F.A.C.
 - b. This facility shall be constructed, operated and maintained in accordance with all applicable requirements of Chapters 62-4, 62-701, 62-710, 62-730, 62-740, and 62-762, F.A.C., and all other applicable requirements of Department Rules.
 - c. By acceptance of this permit, the Permittee certifies that he has read and understands the obligations imposed by the General and Standard Conditions contained herein, including the date of permit expiration and renewal deadlines. It is a violation of this permit to fail to comply with all conditions and deadlines.

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d. Nothing contained in General and Standard Condition 10 of this permit shall be deemed to waive any right Permittee has under Florida Statutes or Department rules to oppose application of any such changes to the facility if Permittee is otherwise legally entitled to do so.

- 17. Submittals in response to these conditions shall be submitted as follows:
 - a. One (1) hard copy and one (1) electronic copy shall be submitted to:

Environmental Administrator Hazardous Waste Regulation Section Florida Department of Environmental Protection 2600 Blair Stone Road, MS 4560 Tallahassee, Florida 32399-2400

b. One (1) hard copy and one (1) electronic copy shall be submitted to:

Hazardous Waste Program Administrator Department of Environmental Protection Southwest District Office 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

c. The Permittee shall submit one (1) copy of the renewal permit and/or modifications cover letter and appropriate fee to:

Environmental Administrator M.S. 4560 Hazardous Waste Regulation Section Department of Environmental Protection 2600 Blair Stone Road Tallahassee, Florida 32399-2400

The Permittee shall submit the other copies of the renewal permit and/or modifications (one hard and one electronic) to the addresses in the General and Standard Condition 17 (a) and (b) of this permit.

d. Financial Assurance Mechanism:

The Permittee shall maintain, in good standing, the financial mechanisms established to demonstrate proof of financial assurance. Supporting documentation, for proof of financial assurance and required adjustments, shall be submitted within the time frames specified in Rule 62-701.630, F.A.C. as adopted by reference in Rule 62-710.800(6), F.A.C. All submittals in response to this specific condition shall be sent to:

Florida Department of Environmental Protection Financial Coordinator – Solid Waste Section 2600 Blair Stone Road, MS 4565 Tallahassee, Florida 32399-2400

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e. Annual Closing Cost Estimate Adjustment:

The Permittee shall annually adjust the closing cost estimate for inflation using Form 62-710.901(7). Adjustments shall be made in accordance with Rule 62-710.800(6), F.A.C. An owner or operator shall submit the adjusted cost estimate between January 1 and March 1. All submittals in response to this specific condition shall be sent to the addresses on the cost estimate form.

- 18. The Permittee shall annually register their used oil handling activities with the Department on DEP Form 62-710.901(1) in accordance with Rule 62-710.500, F.A.C.
- 19. The Permittee shall display the validated registration form and identification number in a prominent place at the facility location [Rule 62-710.500(4), F.A.C].
- 20. The Permittee shall submit an annual report covering used oil processing facility activities conducted during the previous calendar year to the Department on DEP Form 62-701.901(3) by March 1 of each year in accordance with Rule 62-710.510(5), F.A.C. The report shall summarize the records kept pursuant to Rule 62-710.510 and 62-740.300(5), F.A.C.
- 21. Before transferring ownership or operation of this facility during its operating life, the Permittee must notify the new owner or operator in writing of the requirements of 40 CFR Part 279 and Rule 62-710, F.A.C. The Permittee shall also submit an application for transfer of the permit, at least thirty (30) days prior to transferring the facility, on DEP Form 62-1.201(1) accompanied with an appropriate application fee, required pursuant to Rule 62-4.050, F.A.C.
- 22. Before closing or making any substantial modification to the facility, the Permittee shall submit to the Department the Used Oil Processing Facility Permit Modification Request, pursuant to Rules 62-4.080 and 62-710.800(3), F.A.C. The engineering aspects of the request must be certified by a Professional Engineer registered in the State of Florida.
- 23. The Department may modify, revoke, reissue, or terminate for cause, this permit in accordance with the provisions of Rule 62-4.100, F.A.C. The filing of a request for a permit modification, revocation and reissuance, or termination, or the notification of planned changes or anticipated noncompliance on the part of the Permittee does not stay the applicability or enforceability of any permit condition. The Permittee may submit any subsequent revisions to the Department for approval. These revisions shall meet the requirements of Rules 62-4.050 and 62-710.800(3), F.A.C. and must be accompanied with an appropriate application fee.
- 24. The Permittee shall submit a complete application for renewal of the permit, on DEP form 62-710.901(6) and in a manner prescribed by the Department, sixty (60) days before the expiration of this permit, unless the facility is to be closed prior to the expiration date of this permit per the requirements of Rule 62-710.800(4), F.A.C.
- 25. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of used oil, sludge, residues or constituents to air, soil, or surface water which could threaten human health or the environment, in accordance with 40 CFR 279.52.

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26. The Permittee shall not accept or store any hazardous wastes in the permitted tanks or in any other area at the facility without receiving written approval from the Department.

- 27. The Permittee is allowed to store used oil only in the aboveground tanks within the secondary containment, and or with double walled tanks as shown in Attachment A of the permit. The permitted units are Tanks 1 through 10. As of date of issuance of this permit, Tanks 11 and 12 are permitted for construction but not for use under this permit. Use of Tanks 11 and 12 are subject to Part II Condition 8 of this permit.
- 28. The Permittee shall not exceed the maximum storage capacities of the permitted tanks as specified in Section 1 of the permit application and in Attachment C of this permit.
- 29. To prevent overflow, the Permittee shall notify the Department when the volume of the used oil stored in any of the tanks exceeds ninety-five (95) percent of the maximum storage capacity of the tank as specified in Section 1 of the permit application and Attachment C of this permit.
- 30. Tanks installed on or after July 13, 1998 shall comply with the performance standards of F.A.C., Rule 62-762.501. Repairs to aboveground storage and process tanks shall meet the criteria of Rule 62-762.701, F.A.C. [Rule 62-710.300(3), F.A.C.].
- 31. The inspection records and release detection monitoring required in Rule 62-762.601, F.A.C. for aboveground process and storage tanks and integral piping shall be maintained in the Permittee's operating record [Rule 62-710.510, F.A.C.].
- 32. The Permittee shall prevent the release of used oil, oily waste or oily wastewater to the environment. The secondary containment systems shall be maintained in accordance with Attachments No. D & E of the permit application and shall comply with the requirements of 40 CFR 279.54, including the requirements set forth below:
 - a. All new components shall have secondary containment as required by parts (b) and (c) of this condition prior to being put into service;
 - b. Pursuant to 40 CFR 279.54, the secondary containment system shall be:
 - (1). Designed, installed and operated to prevent any migration of wastes or accumulated liquid to the soil, groundwater or surface waters;
 - (2). Capable of detecting and collecting releases and run-on until the collected material is removed;
 - (3). Constructed of or lined with materials compatible with the waste to be stored and have sufficient structural strength to sustain the stresses induced by a failure of the primary containment system as well as other stresses which may be induced by the environment;
 - (4). Placed on a foundation or base capable of providing support to the secondary containment system;

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(5). Provided with a leak detection system designed and operated to detect failure of either the primary or secondary containment structures or the presence of any release within 24 hours;

- (6). Sloped or otherwise designed and operated to drain or remove liquids resulting from leaks, spills, or precipitation; and
- (7). Designed and operated, to contain 110% of the capacity of the largest tank within its boundary.
- c. Ancillary equipment shall be provided with secondary containment.
- 33. Prior to beginning operation, the Permittee shall inspect the secondary containment system floor and perimeter walls for any cracks or gaps. If any cracks or gaps are found, the Permittee shall repair the cracks and gaps prior to beginning operation of the used oil processing facility [40 CFR 279.54(d)(2) and 40 CFR 279.54(e)(2)].
- 34. The Permittee shall label or mark all containers and aboveground tanks, used for storage or processing of used oil, with the words "Used Oil" [40 CFR 279.54(f)].
- 35. The Permittee shall label or mark all containers or tanks which are solely used for the storage of Petroleum Contact Water with the words "Petroleum Contact Water" or "PCW" [Rule 62-740.100, F.A.C.].
- 36. The Permittee shall store used oil, PCW, used oil residues or used oil filters only in those containers or tanks which are made of or lined with materials that will not react with and are otherwise compatible with the waste to be stored.
- 37. If a container or tank holding used oil, PCW, used oil residues or used oil filters is not in good condition (e.g., rusting, bulging) or begins to leak, the Permittee shall transfer the waste to another container or tank which is in good condition [40 CFR 279.22].
- 38. As part of the general operating requirements, the Permittee shall:
 - a. Not place used oil, other wastes or treatment reagents in a tank system if the possibility exists that this may cause the tank system to fail;
 - b. Use appropriate controls and practices to prevent spills and overflows;
 - c. Follow the operating procedures described in Attachments No. D & E of the permit application; and
 - d. Comply with the requirements of 40 CFR 279.54(g) if a leak or spill occurs.
- 39. The Permittee shall inspect the tank system in accordance with Attachment No. E of the permit application. These requirements include:
 - a. Developing and following a schedule and procedure for inspecting overfilling controls;

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b. Inspecting at least once each operating day the aboveground portions of the tank system, and the construction materials and area immediately surrounding the tank storage area. However, the Permittee shall document the daily inspections at least once a week; and

- c. The results of the inspections in (a) and (b) of this condition shall be maintained in the operating record of the facility.
- 40. The Permittee shall remove spilled or leaked waste and accumulated precipitation from the secondary containment areas within three (3) days of detection and managed in accordance with Rule 62-762.821(1)(d), F.A.C., and 62-762.701(2)(b), F.A.C.
- 41. Pursuant to the requirements of 40 CFR 279.52(a), concerning preparedness and prevention, the Permittee shall:
 - a. Maintain a copy of the preparedness and prevention plan, Attachment F of the permit application, at the facility;
 - b. Equip the facility with the required emergency equipment described in Attachment F of the permit application [40 CFR 279.52(a)(2)];
 - c. Test and maintain the required emergency equipment in accordance with the requirements of 40 CFR 279.52(a)(3);
 - d. Provide all facility personnel involved in used oil processing operations with immediate access to an internal alarm or emergency communication device, as described in Attachment F of the permit application [40 CFR 279.52(a)(4)]; and
 - e. Make arrangements with the local authorities as described in Attachment F of the permit application [40 CFR 279.52(a)(6)].S
- 42. Pursuant to the requirements of 40 CFR 279.52(b), concerning the contingency plan, the Permittee shall:
 - a. Immediately carry out the provisions of the contingency plan, Attachment E of the permit application and follow the emergency procedures described by 40 CFR 279.52(b)(6), whenever there is a fire, explosion, or release of used oil, oily waste or oily wastewater that threatens or could threaten human health or the environment. The Permittee shall give proper notification to the Department if an emergency situation arises and within fifteen (15) days must submit to the Department a written report which includes all information required in 40 CFR 279.52(b)(6)(ix);
 - b. Maintain a copy of the contingency plan at the facility and submit copies to all local police departments, fire departments, hospitals, and State and local emergency response teams pursuant to the requirements of 40 CFR 279.52(b)(3);
 - c. Amend the plan and submit the amended plan for Department approval within seven days of meeting any criteria listed in 40 CFR 279.52(b)(4). Any other changes to the plan must be

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submitted to the Department within seven days of the change in the plan. All amended plans must be distributed to the appropriate agencies;

- d. Comply with the requirements of 40 CFR 279.52(b)(5), concerning the emergency coordinator; and
- e. Notify the Department of Environmental Protection's 24-hour emergency telephone number [(800) 320-0519] in the case of emergency. During normal business hours, the Department's Southwest District office may be contacted at (813) 632-7600.
- 43. The Permittee shall maintain reports of all releases that are greater than one (1) gallon, as part of its on-site operating records. The reports shall include amount and time of release and a schedule that details the corrective action taken. The Permittee shall submit a written report to the Department within fourteen (14) days for all the releases that are greater than fifty (50) gallons. The Permittee shall inform the Department immediately if a release requires the Permittee to take any of the tanks out of service.
- 44. The Permittee shall inspect the facility operating, emergency and safety equipment in accordance with the schedules approved in Attachment F of the permit application. The Permittee shall remedy any deterioration or malfunction discovered by an inspection, in accordance with 40 CFR 279.52. Changes, additions, or deletions to the schedule must be approved in writing by the Department. The schedules must be maintained as part of the operating record of the facility [40 CFR 279.54].
- 45. Pursuant to 40 CFR 279.55, concerning the written analysis plan, 40 CFR 279.56, concerning Tracking, the Permittee shall:
 - a. Sample and analyze each incoming shipment for the parameters listed in Attachment C of the permit application, prior to accepting used oil from off-site facilities. The sampling frequency shall be in accordance with Attachment C of the permit application;
 - b. Test all containers of the same waste stream for the parameters listed in Attachment C of the permit application, if any of the samples fail the analysis required by General and Standard Condition 45.(a), the Permittee may collect a representative sample from containers received from the same generator for this analysis;
 - c. Reject any incoming containers of used oil which fail the analysis required by the General and Standard Condition 45.(a). The Permittee shall maintain documentation of any shipment of used oil which is refused due to suspected mixing with hazardous waste in the facility operating record;
 - d. Analyze, prior to shipment, all outgoing shipments of used oil for the parameters listed in Attachment C of the permit application to determine whether the used oil is on-specification or off-specification. However, the testing is not required if it is sent to another Used Oil processor for further processing;
 - e. All sampling and analysis activities shall be conducted in accordance with Chapter 62-160, F.A.C.; and

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f. The Permittee must keep the written analysis plan at the facility.

PART II – USED OIL PROCESSING CONDITIONS

- 1. Pursuant to 40 CFR 279.56 (Tracking) and Rule 62-710.510(1), F.A.C., the Permittee must comply with the following tracking requirements: the Permittee shall maintain records on DEP Form 62-701.900 (2) or on substantially equivalent forms which contain at least the same information as the Department form.
 - a. ACCEPTANCE: Used oil processors/re-refiners must keep a record of each used oil shipment accepted for processing/re-refining. These records may take the form of a log, invoice, manifest, bill of lading or other shipping documents. Records for each shipment must include the following information:
 - (1). The name, address and EPA identification number (if applicable) of the transporter who delivered the used oil to the processor/re-refiner, oil-burner or disposal facility;
 - (2). The name, address and EPA identification number (if applicable) of the generator or processor/re-refinery from whom the used oil was received for processing/re-refining;
 - (3). The quantities of each type of used oil accepted and date of acceptance; and
 - (4). Waste stream approval number and the off load tank number.
 - b. DELIVERY: Used oil processor/re-refiners must keep a record of each shipment of used oil that is shipped to a used oil burner, processor/re-refiner, or disposal facility. These records may take the form of a log, invoice, manifest, bill of lading or other shipping documents. Records for each shipment must include the following information:
 - (1). The name, address and EPA identification number (if applicable) of the transporter delivering the used oil to the receiving facility;
 - (2). The name, address and EPA identification number (if applicable) of the oil-burner, processor/re-refinery or disposal facility receiving the shipment;
 - (3). The quantities of used oil shipped and date of shipment; and
 - (4). The laboratory analytical results.
 - c. RECORD RETENTION: The records described in paragraph (a) and (b) of this section must be maintained for at least five years. The records shall be kept at the permitted facility and shall be available for inspection by the Department during normal business hours.
- 3. Pursuant to 40 CFR 279.57, the Permittee must keep and maintain a written operating record at the Facility until closure of the Facility, which includes the following information:

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a. Records and results of used oil analyses performed as described in the analysis plan required under 40 CFR 279.55; and described in Attachment (C) .5a, (C).5b and (C).5c of the permit application.

- b. Summary reports and details of all incidents that require implementation of the contingency plan as specified in 40 CFR 279.52(b).
- 4. The Permittee shall maintain as part of the operating record of the Facility the inspection records and release detection monitoring records required in Rule 62-762.601, F.A.C., for aboveground storage tanks, integral piping, and process tanks. Reports of releases greater than one (1) gallon shall include the amount, time of the release, time of the response and a description of the response. Reports of releases greater than fifty (50) gallons shall be submitted to the Department within fourteen (14) days. The Permittee shall inform the Department immediately if a release requires the Permittee to take any of the tanks out of service.
- 5. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of used oil, sludge, residues or constituents to air, soil, or surface water which could threaten human health or the environment, in accordance with 40 CFR 279.52(1).
- 6. Pursuant to Rule 62-710.300(3), F.A.C., aboveground storage and process tanks having a capacity greater than 550 gallons, and all integral piping shall comply with the performance standards for either new tanks of Rule 62-762.501, F.A.C., or for existing shop fabricated/field erected tanks Rule 62-762.511, F.A.C. Repairs to aboveground storage and process tanks shall meet the criteria of Rule 62-762.701, F.A.C.
- 7. The Permittee shall prevent the release of used oil, oily waste or oily wastewater to the environment. The secondary containment system shall be maintained in accordance with the permit application and shall comply with the requirements of 40 CFR 279.54, including the requirements set forth below:
 - a. All new components shall have secondary containment as required by parts (b) and (c) of this condition prior to being put into service.
 - b. The secondary containment system shall meet the requirements of 40 CFR 279.54 and shall be:
 - (1). Designed, installed and operated to prevent any migration of wastes or accumulated liquid to the soil, groundwater or surface waters.
 - (2). Capable of detecting and collecting releases and run-on until the collected material is removed.
 - (3). Constructed of or lined with materials compatible with the waste to be stored and have sufficient strength to sustain the stresses induced by a failure of the primary containment system as well as other stresses that may be induced by the environment.
 - (4). Placed on a foundation or base capable of providing support to the secondary containment system.

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(5). Provided with leak detection system designed and operated to detect failure of either the primary or secondary containment structures or the presence of any release within 24 hours.

- (6). Sloped or otherwise designed and operated to drain or remove liquids resulting from leaks, spills, or precipitation.
- (7). Designed and operated, to contain 110% of the capacity of the largest tank within its boundary.
- c. Ancillary equipment shall be provided with secondary containment.
- 8. Permittee shall submit as built drawings for the proposed and constructed Tanks 11 and 12 in an adjoining location within thirty (30) days of completion of construction. Each drawing shall be signed and sealed and certified by a Professional Engineer registered in the State of Florida.
- 9. The Permittee shall not use, operate, or otherwise conduct any activities with the proposed new horizontal Used Oil Heating Tanks 11 and 12 until the Permittee has established Financial Assurance for the tanks in accordance with Condition Part I.17.(d) of this permit and the Department has approved installation of the tanks. Upon Department approval of the newly installed and the updated Financial Assurance mechanism, the Permittee may start using those tanks.

PART III - PETROLEUM CONTACT WATER PROCESSING CONDITIONS

- 1. The Permittee shall ship or accept petroleum contact water (PCW) only by using a transporter who is a registered hazardous waste transporter in compliance with Rule 62-730.170, F.A.C., or has received a DEP/EPA ID number by notifying the Department on FDEP Form 62-730.900(1)(b) of its intent to transport PCW. [62-740.200(2), F.A.C.]
- 2. The Permittee shall label or mark all containers or tanks which are used for the storage of petroleum contact water with the words "Petroleum Contact Water" or "PCW". [62-740.100, F.A.C.]
- 3. The Permittee shall store PCW only in those containers or tanks which are made of or lined with materials which will not react with and are otherwise compatible with the waste to be stored.
- 4. If a container holding PCW is not in good condition (e.g. rusting, bulging) or begins to leak, the Permittee shall either overpack the container or transfer the waste to another container or tank which is in good condition. [40 CFR 279.22]
- 5. The Permittee shall store or treat PCW in tanks registered under the specifications of Rule 62-762, F.A.C., or in containers or tanks that do not require registration but meet the requirements of 62-740.100(2), F.A.C. [62-740.300(2)(a) and (b), F.A.C.]

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6. The Permittee shall test and manage all waste residuals after the recovery of product from PCW in accordance with Chapter 62-730, F.A.C., or other applicable rules of the Department [62-740.300(6), F.A.C.].

- 7. The Permittee shall maintain the following records for a minimum of three years [62-740.300(2)(c), F.A.C.
 - a. For each shipment of PCW received.
 - (1). Name and address of the PCW producer.
 - (2). Name and address of the PCW transporter.
 - (3). Date of receipt of the PCW shipment.
 - (4). Volume of PCW received.
 - (5). A copy of the shipping paper used for shipment of the PCW.
 - (6). Have in file written assurances from the producers that the PCW does not contain levels of hazardous constituents above those found in the source of the PCW [62-740.300(4), F.A.C.].
 - b. Weekly PCW container or tank inspections as required in 62-740.100(2)(e), F.A.C.
 - c. Records to demonstrate that, under normal operating practices, the Facility recovers product from PCW [62-740.300(3), F.A.C.].
- 8. The Permittee shall submit an annual report covering petroleum contact water (PCW) activities for the previous year by March 1 of each year. The report shall include:
 - a. The total quantity of PCW received during the previous calendar year.
 - b. An estimate of the total quantity of product recovered from the PCW.

PART IV - TANK AND CONTAINER CONDITIONS

"Tank system", for the purpose of Part IV of this permit, is defined as storage tank(s), appurtenant equipment and secondary containment structures comprising the Permittee's used oil processing facility.

The Permittee shall prevent the release of petroleum contact water, used oil, oily waste or oily
wastewater to the environment. The secondary containment system shall be maintained in
accordance with the permit application and shall comply with the requirements of 40 CFR 279.54,
including the requirements set forth below:

I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

a. All new components shall have secondary containment as required by Parts (b) and (c) of this condition prior to being put into service.

- b. The secondary containment system shall meet the requirements of 40 CFR279.54 and shall be:
 - (1). Designed, installed and operated to prevent any migration of waste or accumulated liquid to the soil, groundwater or surface waters.
 - (2). Capable of detecting and collecting releases and run-on until the collected material is removed.
 - (3). Constructed of, or lined with, materials compatible with the waste to be stored and of sufficient strength to sustain the stresses induced by failure of the primary containment system as well as other stresses that may be induced by the environment.
 - (4). Placed on a foundation or base capable of providing support to the secondary containment system.
 - (5). Provided with a leak detection system designed and operated to detect failure of either the primary or secondary containment structures or the presence of any release within 24 hours.
 - (6). Sloped or otherwise designed and operated to drain or remove liquids resulting from leaks, spills, or precipitation.
 - (7). Designed and operated, to contain 110% of the capacity of the largest tank within its boundary.
- c. Ancillary equipment shall be provided with secondary containment.
- 2. The Permittee shall, in the event of a release:
 - a. Stop the release;
 - b. Contain the release;
 - c. Clean up and manage properly the released waste and other materials; and
 - If necessary, repair or replace any leaking storage containers or tanks prior to returning them to service.
- 3. The Permittee shall, as part of the general operating requirements:
 - a. Not place petroleum contact water, used oil, other wastes or treatment reagents in a tank system if the possibility exists that this may cause the tank system to fail;
 - b. Use appropriate controls and practices to prevent spills and overflows;

I.D. Number: FLR 000 013 888

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c. Follow the Operating Procedures described in Attachments No. D & E of the permit application; and

- d. Comply with the requirements of 40 CFR 279.54(g) if a leak or spill occurs.
- 4. The Permittee shall label or mark all above ground tanks and containers used to store or process used oil, with the words "Used Oil". [40 CFR 279.54(f)]
- 5. The Permittee shall store used oil only in those containers or tanks which are made of or lined with materials which will not react with and are otherwise compatible with the waste to be stored.
- 6. If a container holding used oil is not in good condition (e.g. rusting, bulging) or begins to leak. The Permittee shall either over pack the container or transfer the waste to another container or tank which is in good condition. [40 CFR 279.22]
- 7. The Permittee shall inspect all regulated tank systems in accordance with procedures presented in Attachment E of the permit application.
- 8. The Permittee must initiate the removal of spilled or leaked waste from the secondary containment areas within twenty-four hours of incident discovery [Rule 62-762.821(1)(d), F.A.C.]. Accumulated precipitation must be removed from the secondary containment areas within seven days after a rainfall event [Rule 62-762.701(2)(b), F.A.C.]. The above materials shall be managed in accordance with Attachment F of the permit application dated October 10, 2008 and revised January 15, 2009.
- 9. The Permittee shall keep containers closed except when adding or removing waste.
- 10. To prevent overflow, the Permittee shall notify the Department when the volume of used oil, oily wastewater or PCW stored in any of the permitted tanks exceeds 95% of the maximum storage capacity of the tank.

PART V – NON-HAZARDOUS, NON-USED OIL WASTE CONDITIONS

- 1. The facility may accept non-hazardous solid wastes that do not qualify as used oil, such as petroleum contaminated debris and soil. The waste will be bulked and/or processed for acceptance at permitted solid waste disposal or processing facilities.
 - a. All wastes received at the site for solidification will be received either by drum in the drum storage area or in bulk via vacuum truck into the existing on site mixing chamber, both of which are located in the north warehouse. The mixing chamber will be used for the blending and solidifying of the oil contaminated solid waste. Once the oil contaminated solid waste has been stabilized to meet disposal profiles, the material will be transferred to a sealed roll-off container which will be staged on the bermed concrete slab.
 - b. All waste shall be analyzed in accordance with the Analysis Plan using the appropriate analytical methods as described in the Third Edition of EPA Publication SW-846, as amended by Final Updates I, II, IIA, IIB, III, IIIB, and IV. Oil contaminated solid waste determined

I.D. Number: FLR 000 013 888

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to be non-hazardous as defined by 40 CFR Part 260-262 may be processed at the facility. Waste that is characterized as being hazardous shall be properly transported to a facility permitted to accept hazardous waste.

- c. Roll-off containers will be used to transport the processed waste to a permitted solid waste disposal facility. The amount of solid waste on the site shall not exceed forty (40) tons at any given time which includes the mixing chamber, ten (10) tons in the sealed roll-off, plus the maximum capacity of the drum storage area which is 18 ft by 47 ft. No other material (solidifying agent) will be added to the mixture.
- d. Maximum amount of oil contaminated solid waste to be brought in to the facility will be forty (40) tons per month. The oil contaminated solid waste will be brought in to the facility in the form of approximately 110 drums (approximately 500 pounds each) and some oil contaminated solids from vacuum trucks.
- e. Roll off containers will be covered at all times.

PART VI - CLOSURE CONDITIONS

- 1. The Permittee shall close the facility in compliance with 40 CFR 279.54(h), 62-710.800(5), F.A.C. and Attachment F of the renewal permit application dated February 13, 2009. The closure plan requires at a minimum the following:
 - a. Test residue in the tanks. If the residue is hazardous, follow the closure plan in Attachment F of the renewal permit application dated October 10, 2008 and revised January 15, 2009.
 - b. Remove and properly dispose any non-hazardous residue.
 - c. Triple rinse the tanks, piping and ancillary equipment.
 - d. Remove the tanks and piping to a scrap steel dealer.
 - e. Submit a closure report, within thirty (30) days after closing these tanks, that describes the closure process and includes documentation of:
 - (1). The weight of #1 heavy metal scrap sold.
 - (2). The weight of other scrap sold, by classification.
 - (3). The weight of scrap disposed and how disposed.
 - (4). An inventory of the valves and fittings that were retained for future application.
 - (5). A statement that the tanks and piping have been completely removed and that everything removed is included in the above listing.

I.D. Number: FLR 000 013 888

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Expiration Date: April 12, 2014

2. The Permittee shall maintain an approved written closure plan and it must demonstrate how the facility will be closed in accordance with Attachment F of the renewal permit application dated February 13, 2009 and subsequent revisions in order to meet the following requirements that:

- a. There will be no need for further Facility maintenance;
- b. Used oil will not contaminate soil, surface water or groundwater;
- c. All tanks, piping, secondary containment & ancillary equipment will be emptied, cleaned and decontaminated, and all materials removed and managed;
- d. Aboveground storage tanks and process tanks and all integral piping will be closed pursuant to Rule 62-762.801, F.A.C.
- e. Permittee who store or process used oil in above ground tanks must, pursuant to closure requirements of 40 CFR 279.54(h), remove or decontaminate used oil residues in tanks, contaminated containment system components, contaminated soil, and structures and equipment contaminated with used oil, and manage them as hazardous waste, unless the materials are not hazardous waste as defined in 40 CFR 261 or determined, pursuant to 40 CFR 262.11;
- f. The closure plan, as described in Attachment F of the renewal permit application dated February 13, 2009 shall be updated whenever significant operational changes occur or design changes are made;
- g. The closure plan shall be maintained with records required under Rule 62-710.510, F.A.C.
- h. The Permittee shall submit an updated and detailed plan to the Department at least sixty (60) days prior to the schedule date of closing the Facility; and
- i. The Permittee shall submit a certification of closure completion to the Department that demonstrates that the Facility was closed in substantial compliance with the approved closure plan, within thirty (30) days after closing the Facility.
- 3. Within ninety (90) days of determining that the Facility cannot be clean closed under this permit, the Permittee shall submit a permit application to close the tank system(s) and perform post-closure care in accordance with the closure and post-closure requirements of 40 CFR 264.310 that apply to hazardous waste landfills.
- 4. Containers: Permittee who store used oil in containers must, pursuant to closure requirements of 40 CFR 279.54(h), comply with the following requirements:
 - At closure, containers holding used oil or residues of used oil must be removed from the site;
 and
 - b. The Permittee must remove or decontaminate used oil residues, contaminated containment system components, contaminated soils, and structures or equipment contaminated with used

I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

oil, and manage them as hazardous waste unless the materials are not hazardous waste as defined in 40 CFR 261 or determined, pursuant to 40 CFR 262.11.

Issued_July 15, 2009

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Charles F. Goddard, Chief

Bureau of Solid and Hazardous Waste

Charles & Goddanof

FILING AND ACKNOWLEDGMENT

Filed on this date, pursuant to Section 120.52, Florida Statutes, with the designated Clerk, receipt of which is acknowledged.

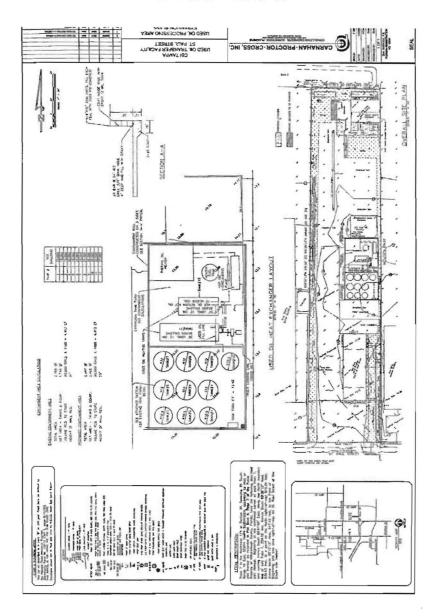
RK DATE

I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

ATTACHMENT- A

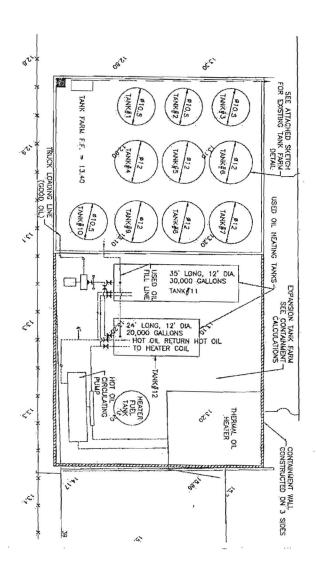


I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

ATTACHMENT B



I.D. Number: FLR 000 013 888

Permit/Cert Number: 76517-HO-005, 76517-SO-006

Expiration Date: April 12, 2014

ATTACHMENT C

TANK TABLE

| | | Vertical Tank | s [.] | | |
|-------|----------------|------------------|--------------------------|------------------|--------|
| Tank# | Date Installed | Size (Gallons) | Material of Construction | Products | |
| 1 | 6-05 | 25,000 | Steel | Used Oil / Water | |
| 2 | 6-05 | 15,000 | Steel | Used Oil / Water | |
| 3 | 6-05 | 15,000 | Steel | Used Oll / Water | |
| 4 | 6-05 | 30,000 | Steel | Used Oil / Water | |
| 5 | 6-05 | 25,000 | Steel | Used Oil'/ Water | |
| 6 | 6-05 | 25,000 | Steel | Used Oil / Water | |
| 7 | 6-05 | 25,000 | Steel | Used Oil / Water | |
| 8 | 6-05 | 25,000 | Steel | Used Oil / Water | |
| 9 | 6-05 | 30,000 | Steel | Used Oil / Water | |
| 10 | 6-05. | 25,000 | Steel | Used Oil / Water | Bew |
| | | Horizontal Tani | Ø cs | | |
| 11 | proposed | 30,000 | Steel | Used Oil / Water | 25000 |
| 12 | proposed | 20,000 | Steel | Used Oil / Water | 25,000 |
| 13 | maposed | 25,00 | Steel | 40/water | 25,000 |
| 14 | proposed | 4 | 11 | 11 | 11 |
| | | 340,000 | guller | H | wizell |



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

July 15, 2009

SENT VIA E-MAIL

bparkes@cliffberryinc.com

Mr. William E. Parkes, Jr. Manager Regulatory Affairs and Capital Projects P.O. Box 13079 Fort Lauderdale, Florida 33316

SUBJECT:

Cliff Berry, Inc.

Facility Renewal Permit

EPA I.D. Number: FLR 000 013 888

Permit Number: 76517-HO-005; 76517-SO-006

Hillsborough County

Dear Mr. Parkes:

Enclosed are Permit Numbers 76517-HO-005 and 76517-SO-006 issued to Cliff Berry, Inc pursuant to Section 403.815, Florida Statutes (F.S.), and Chapters 62-4, 62-701, and 62-710, Florida Administrative Code (F.A.C.).

This permit is final and effective on the date filed with the Clerk of the Department. When the permit is final, any party to the permit has the right to seek judicial review of the permit pursuant to Section 120.68, F.S., by the filing of a Notice to Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, Department of Environmental Protection, 3900 Commonwealth Boulevard, MS #35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by applicable filing fees with the appropriate District Court of Appeal.

The notice of Appeal must be filed within thirty (30) days from the date the final permit is issued. If you have any questions, please contact Bheem Kothur at (850) 245-8781 or via e-mail: bheem.kothur@dep.state.fl.us.

Sincerely,

Tim J. Bahr, Administrator Hazardous Waste Regulation

TJB/bk Enclosure Mr. William Parkes, Jr. July 15, 2009 Page Two

cc: James Dregne, DEP/Southwest District, james.dregne@dep.state.fl.us

Heath Rauschenberger, U. S. Fish and Wildlife Services, heath rauschenberger@fws.gov

Mary Ann Poole, Florida Fish and Wildlife Conservation Commission,

maryann.poole@myfwc.com

Tor Bejnar, DEP/Tallahassee, tor.bejnar@dep.state.fl.us

Fred Wick, DEP/Tallahassee, fred.wick@dep.state.fl.us

Agusta Posner, OGC/Tallahassee, augusta.posner@dep.state.fl.us

Lee Martin, DEP/Tallahassee, lee.martin@dep.state.fl.us

Mike Ambrose, ambrosefox@bellsouth.net

Pam Iorio, Mayer City of Tampa, pam.iorio@tampagov.net

Ken Hagan, Chairman Hillsborough county commission,

hagank@hillsboroughcounty.org



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Jennifer Carroll LL Governor

Herschel T. Vinyard Jr. 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-Tampa Facility

FACILITY ID NO:

FLR000013888

FACILITY ADDRESS:

5218 Saint Paul St

Tampa, FL 33619-6118

EXPIRATION DATE:

December 31, 2013

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY:

___ DATE: January 03, 2013

Aprilia Graves

Engineering Specialist IV

Hazardous Waste Regulation Section

850/245-8755



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Jennifer Carroll Lt. Governor

Herschel T. Vinyard Jr. Secretary

02/28/2013

William Parkes
Cliff Berry Inc-Tampa Facility
PO Box 13079
Fort Lauderdale, FL 33316-0100

The Florida Department of Environmental Protection has reviewed your application for registration as a transporter or handler for universal waste lamps and devices destined for recycling. Based on the information received, the facility located at **5218 Saint Paul St, Tampa, FL 33619-6118** has been registered through **March 1, 2014** with the following status:

Facility ID # FLR000013888

Transporter of Universal Waste Lamps and Devices
Small Quantity Handler Facility for Universal Waste Lamps and Devices

(Less than 2,000kg of Lamps (8,000) and/or 100kg of Devices for 1 Year)

The registration form for the year 2014 will be sent to the contact person on your application.

Chapter 62-737, Florida Administrative Code (F.A.C.), (copy enclosed) specifies several other requirements including packaging, training and record keeping for transporters and handlers of universal waste lamps or devices destined for recycling. These requirements are simple, flexible and make good business and environmental sense (summarized on enclosed fact sheets).

This registration does not allow you to transport or handle universal waste lamps or devices which are destined for landfill or other disposal. The transportation or handling of universal waste lamps or devices destined for disposal is subject to our hazardous waste management regulations under Chapter 62-730, F.A.C.

If any of your facility's information on the Universal Waste Lamp and Device Transporter and Handler Registration Form changes, please notify by sending an updated form 8700-12FL(Florida Notification of Regulated Waste Activity) to the address on the form which can be found at http://www.dep.state.fl.us/waste/categories/mercury/pages/registration.htm. I can also be contacted at (850) 245-8759 or at Laurie.Tenace@dep.state.fl.us.

Sincerely,

Laurie Tenace

Environmental Specialist Waste Reduction Section

Enclosures



STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION STORAGE TANK REGULATION PROGRAM

2013-2014

FACILITY ID:

CLIFF BERRY INC - TAMPA FACILITY

5218 SAINT PAUL ST

9802425

TAMPA FL 33619 HILLSBOROUGH COUNTY

**2013-2014 Storage Tank Registration Placard Enclosed **

CLIFF BERRY INC

ATTN: BILL PARKES JR

STCM ACCOUNT: 4244

PO BOX 13079

FORT LAUDERDALE FL 33316 - 0100

PLACARD NO: 404369

PLACARD ISSUED.

06/12/2013

REGISTRATION PAID:

\$ 250

TANK SYSTEMS REGISTERED: 10

STORAGE TANK FACILITY ACCOUNT OWNER: PLEASE RETAIN THE TOP STUB FOR YOUR RECORDS

Under Section 376.3077, Florida Statutes, it is unlawful to deposit motor fuel into a stationary storage tank system that requires registration unless proof of valid registration is displayed at the facility.

Acceptance of this placard constitutes agreement to operate the registered tanks in compliance with applicable Statutes and Department Rules.

DEPARTMENT OF ENVIRONMENTAL PROTECTION IS ON THE INTERNET

The Web address for DEP is http://www.dep.state.fl.us

You can access the Storage Tank Website by using http://www.dep.state.fl.us/waste/categories/tanks.

Look under the HIGHLIGHTS section to find the links to storage tank rules, forms, database reports and program information.

Mary Stranger Stranger Stranger Stranger

CONTACT TANK REGISTRATION BY: EMAIL-tankregistration@dep.state.fl.us PHONE-(850)-245-8839

> The Storage Tank Registration placard below must be posted at the facility. It must be placed out of the weather and in plain view of inspectors entering the facility.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION STORAGE TANK REGISTRATION PLACARD 2013-2014

FACILITY ID: 9802425

PLACARD NO: 404369

PLACARD ISSUED: 06/12/2013

PLACARD EXPIRES: 06/30/2014

FACILITY:

CLIFF BERRY INC - TAMPA FACILITY

5218 SAINT PAUL ST TAMPA FL 33619 -

HILLSBOROUGH COUNTY

TANK SYSTEMS REGISTERED: 10

FACILITY TYPE: Collection Station

STCM ACCOUNT: 4244

ACCOUNT OWNER: CLIFF BERRY INC

Jorge Caspary, Director **Division of Waste Management** Department of Environmental Protection

do



Spill Prevention Control & Countermeasure Plan And

Contingency Plan and Emergency Response

Tampa Facility

CLIFF BERRY, INC. (CBI)

SPILL PREVENTION CONTROL & COUNTERMEASURE PLAN (SPCC)

AND

CONTINGENCY PLAN AND EMERGENCY PROCEDURES

TAMPA FACILITY

5218 Saint Paul Street, Tampa, Florida 33619

EPA ID Number: FLR000013888

Location: Latitude 27 - 55 - 10 North Longitude: 81 - 37 - 53 West

Telephone Numbers: Tampa Facility (813) 626-6533

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)

Plan No. _____

TAMPA FACILITY SPCC AND CONTINGENCY PLAN DISTRIBUTION LIST

| PLAN NO. | ENTITY |
|----------|--|
| 1 | Florida Department of Environmental Protection |
| 2 | Environmental Protection Commission of Hillsborough County |
| 3 | Hillsborough County Police Department |
| 4 | Hillsborough County Fire Department |
| 5 | University Community Hospital |
| 6 | Tampa Facility Copy |
| 7 | Larry Doyle (CBI) |
| 8 | Steve Collins (CBI) |

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Cliff Berry Incorporated Last Revised: September 2013

Record of Changes

| Change No. | Date of Change | Section | Description of policy | Initials |
|------------|-------------------|---------|-----------------------|----------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Note: Make all changes upon receipt.

CERTIFICATION OF SPCC PLAN

CERTIFICATION

Signature of Responsible Officer

| that to the best of my | knowledge and be | elief such inform | lity and the information ation is true, complete ood engineering practi | n contained in this plan; and accurate. Also, the |
|------------------------|--------------------|-------------------------|---|--|
| plan submitted has b | een brebared in ac | cordance with 9 | ood engineering practi | |
| , | | | | |
| | | erinings Karangalika | | |
| DAVID M.A | MBROSE, G | 3/11/2013. | Dulling | |
| | Name, Date, Sign | eture & Seal o | f Professional Enginee | 4), / |
| | | | | A saynasa |
| | .* | | | |
| | | Approv | (al | |
| This Spill Prevention | Control and Cour | ntermeasure Pla | n(SPCCP)is hereby | approved for implementation |
| | | • | | |
| Cliff Berry II | | | President | |
| Name of Responsib | le Officer | | Title of Respor | nsible Officer |
| | · · | | | |
| ,, | | | | |

CLIFF BERRY, INC. - TAMPA 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 ten (10) shop erected above ground storage tank (AST) are located within concrete secondary containment. The above referenced tanks 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 2005. The next inspection and certification by CBI's professional engineer will be performed in 2025.
- 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.

Cliff Berry Incorporated Last Revised: September 2013 2

INTRODUCTION

The Tampa Facility is owned by C-2 Holdings and operated by Cliff Berry, Incorporated (CBI). It is located at: 27° 55' 01" North Latitude and 81° 23' 50" West Longitude. The facility has a local address of 5218 St. Paul Street, Tampa, FL 33619.

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 and the Facility Manager is Jon Sandora who can be reached at (813) 299-8897. The facility may be opened twenty-four (24) hours a day seven (7) days a week as needed.

This facility does not accept hazardous waste.

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

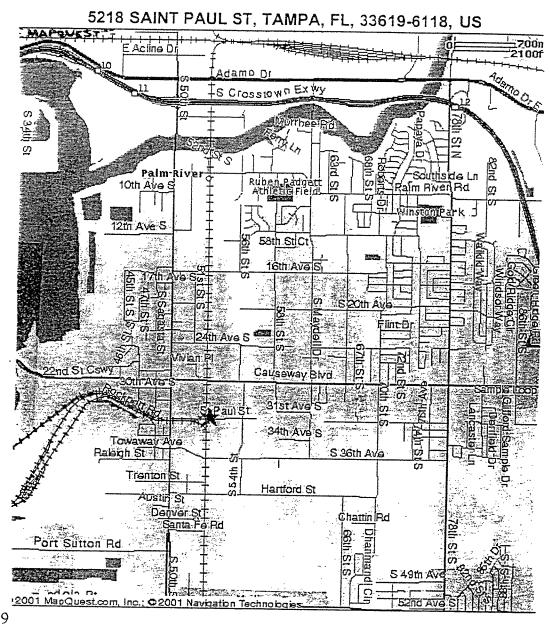
The Tampa Facility has incorporated secondary containment in all areas where during normal operations there is a reasonable potential for an oily wastewater spill.

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

During normal operations, all products are received from trucks.



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



CBI Tampa Facility 5218 St. Paul St. Tampa, FL 33619

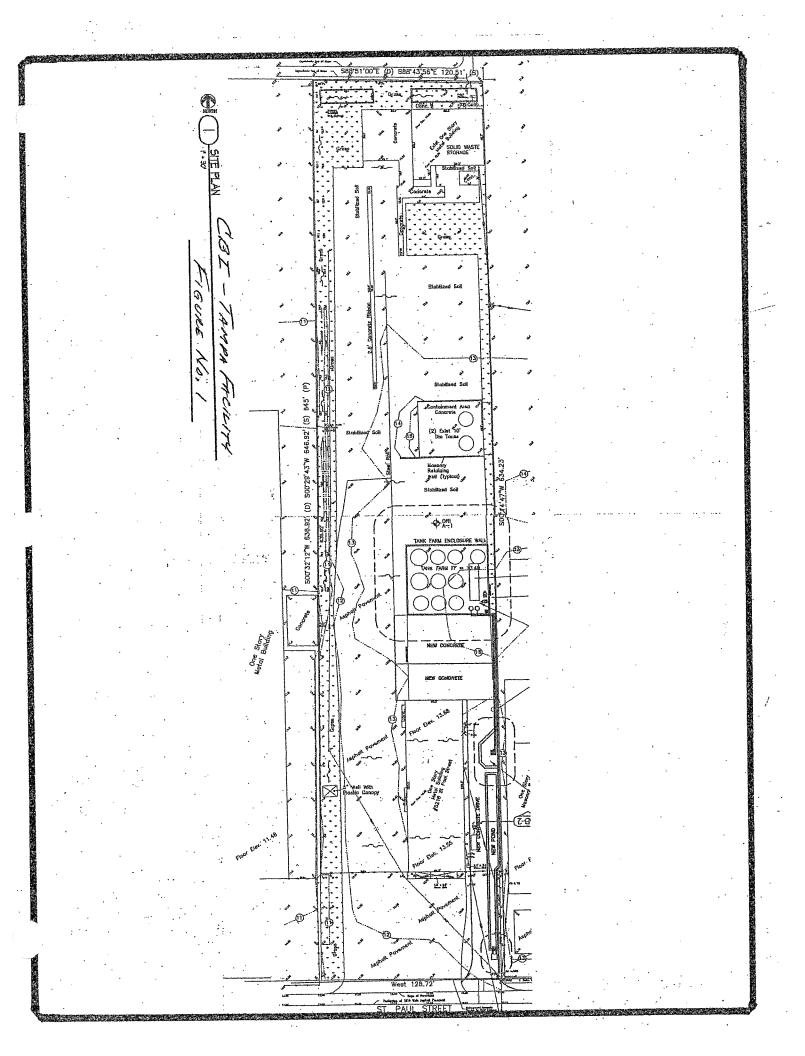


Table #1 Vertical Tanks

| Tank # | Date Installed | Size (Gallons) | Material of Construction | Products |
|--------|----------------|----------------|-----------------------------|------------|
| 01 | 06/05 | 25,000 | Steel | Oily Water |
| 02 | 06/05 | 15,000 | Steel | Used Oil |
| 03 | 06/05 | 15,000 | Steel | Oily Water |
| 04 | 06/05 | 30,000 | Steel | Oily Water |
| 05 | 06/05 | 25,000 | Steel | Oily Water |
| 06 | 06/05 | 25,000 | Steel | Oily Water |
| 07 | 06/05 | 25,000 | Steel | Oily Water |
| 08 | 06/05 | 25,000 | Steel | Oily Water |
| 09 | 06/05 | 30,000 | Steel | Oily Water |
| 10 | 06/05 | 25,000 | Steel | PCW |

2 Spill Events:

This facility was originally constructed in 2003/2005 and previous spill events are as follows:

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

3 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.

4 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.

5 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 5218 St. Paul Street, Tampa, FL 33619. 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 horizontal tank facility is contained by a concrete wall approximately three feet (3') high by eight (8) inches in thickness; secondary containment is provided by 8 inches thick impervious concrete slab located within the concrete containment wall. Ten storage tanks used for used oil storage and oily water storage are anchored to the concrete pad within the retaining wall.

3Curbing:

A concrete slab is also located outside the tank farm, in the truck unloading area. The slab is sloped inward toward the retaining wall and also 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 two (2) concrete impervious sumps. One sump is located inside the retaining wall and one is located within the sloped concrete pad at the truck unloading area. Should a spill occur this sump would be used to catch spilled materials.

1

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.

Cliff Berry Incorporated Last Revised: September 2013

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.

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.

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.

Cliff Berry Incorporated Last Revised: September 2013

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 Hillsborough 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:

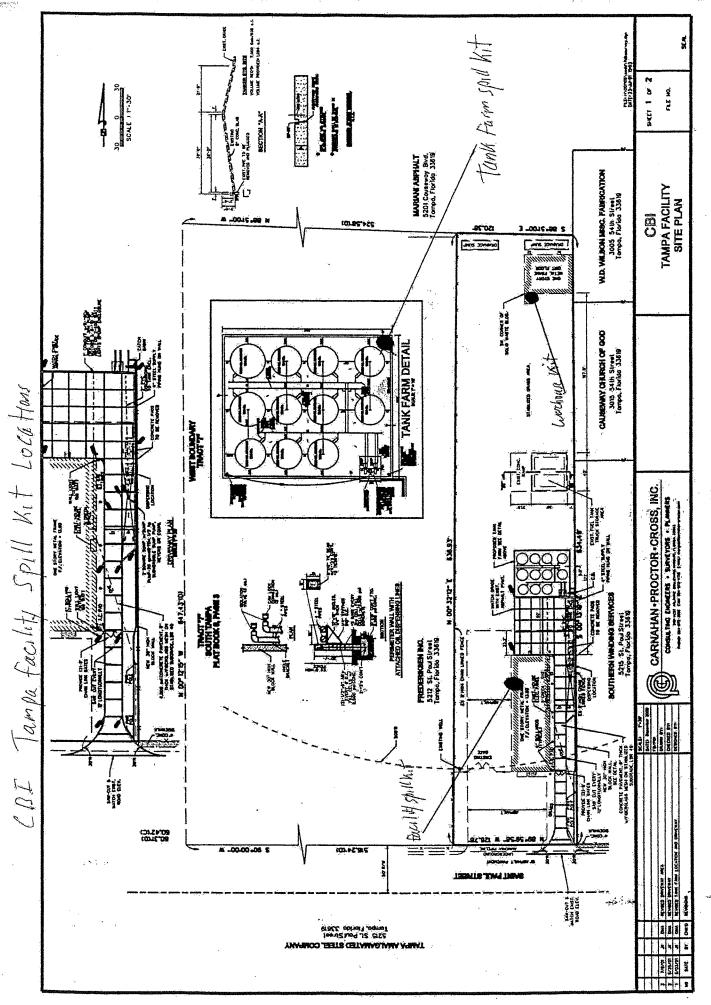
- ♦ Call for sorbents and sand, and contain spreading oil by using sand or Oil Dri to encircle the spill.
- ♦ Call for a vac truck, visqueen and backhoe. Remove oil-soaked sand and place on plastic visqueen and cover sand with additional visqueen to prevent rain from spreading oil. Stream or power flush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

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

| | SPC UNIVE | ERSAL 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 UNIVE | RSAL 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 |

Vehiele Equipment List

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| ; ; | Describation | | | ~ | | Ä | | | | RAIIFR | | | ENG TABLETY | | | | | | | | | | | | _ | | | | | 710 | | Truck | n Petro | | > | · · | | | | ruck | Vacuum | /A Vacuum Truck | | hoppin | 55/C | | IK | | | |
| • | בוסטפות | IKAILEK | | | 1990 HEIL TRAILER | FRUEHAUF TRAILER | | | GREAT DANE | | F | GREAL DAINE I RA | TANKER SEN | 2000 Gallon Tank | 108/ Wolfe Primit Filek | Moot Vocum Truck | Vacuulli Iluco | 1008 POLD IN ACION | Hino Pump Truck | 5 Pump Truck | Ford Vac Truck | Vac Itaon | Mack vaole | Int'l 2674 Chasis | Fordi F.700 Vac Trup | Ford King Vac | Defined by Truck | 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Feterbilt vac 11uch | | Ford Aeromax Van | 2001 Dry Vac L F9500 Tru | Freightliner Vacuum Petro | Ford Vacuum Truck | Peterbuilt Vac Truck | Early Man Traink | Mock DDe89 Truck | איים יים איים איים איים איים איים איים | Mack Halloo | 77 B | 1998 Intl 9200 Sewer Va | | | B ∟ | | | 2004 Peterbiit Cusco Larik | 1990 Mack REGUU | Mack CD/13 | 7 2 3 C 1 1 1 C K |
| : | 1141 | 1979 HEIL | 1981 HEILTRAILER | 1979 FRUI | 1990 1990 | 3 | 8 | 1886 HEII | 1979 GRE | | 線量 | 1982 GKE | 2000 HEIL TANKER S | 2000 | MOVE LACT | ACOC MACA | 1880 Mac | | 1989 Hino | 1984 Volvo Pump Trui | 1000 Ford | nio 1 0661 | | | 1993 Ford | 1996 Ford | | | - 30 | | 1994 Ford | 2001 Dry | 1990 Frei | | 1003 Pete | | | ZUUU Mac | | 1981 Inte | 1998 Intl | 1993 Pet | 1999 | 7000 | 1889 INII | TON KADE | 2004 Pet | 1990 Ma | 2004 Mac | 2006 Kin |
| į | # | | TT54 | | | | 200 | | | | | | | and the second second | | | - | | | | | 100 | | | VT25 | | | | VT31 | | 3VT34 | 3.VT35 | VT39 | ₩ | . V. T. A.O | 741 \ | | V 44 | VT45 | eVT46 | 744V | OVTAB | 6 V I 40 | V | eVI52 | | le VT54 | G 9> | le VT56 | FT lauderdale VT57 2006. King vac lruck |
| | Location | Jacksonville | FT Pierce | FT, lauderdale TT55 | CT Les demais TTSB | olologopino, TT | FI, jauderdare i 197 | FT Jauderdale TT58 | D+ Canavaral | I t. Canavola | Jack sonvitte | Pt. Canaveral 1161 | FT laurerdate TT63 | ET landardala VT03 | I I. Jaudeldare | | FT Pierce | FT. lauderdale VT10 | FT. lauderdale VT12 | | | FT. lauderdale VT 14 | FT lauderdale VT-2 | Jacksonville | Тэптра | | FI. lauderdan | Tampa VIZO | FT Pierce | FT. lauderdalg VT32 | FT. lauderdale VT34 | CETV elebrated Ta | Dt Congreral VT39 | rt. Callavelai Vice | | F1. lauderdare V 142 | | Jacksonville | Pt. Canaveral VT46 | FT. lauderdale VT46 | ET Dialog 11 VIA | TT londordolo VTA8 | Fi. laudelual | BOME | FT, lauderdale VI 52 | Tampa | FT. lauderdale VT54 | Jacksopylle / VI55 | FT. lauderdale VT56 | FT lauderda |

| 2000 Ford F-550 2900 Ford F-550 2900 Ford F-550 2002 Chevy 2500 2002 Ford F550 2002 Ford F550 2002 Chevy 2500 1996 Ford F450 Welding Tr 1996 Ford F450 Welding Tr 1998 Int'l 4900 Box Truck 1998 Int'l 4900 Tractor 1991 Int'l Truck 1999 Int'l Box Truck 1990 Int'l Box Truck 1990 Ford Value Box Truck 1990 Ford 1/2 Ton Econoline Cargo Van 2003 Chevy Silverado 2003 Chevy Silverado 2003 Chevy Silverado 2003 Ford 1/2 Ton Econoline Cargo Van 2003 Ford 1/2 Ton Econoline Cargo Van 2002 Ford F-350 Flat bed Svc Tr 1990 Ford F-350 Flat bed Svc Tr 1999 International 4700 | | No Tag/Ins Sell DEC 33000 OPEN DEC 17500 OPEN DEC 17500 OPEN DEC 17500 OPEN DEC 17500 Robert Katzc DEC 17500 Inshanally Hc DEC 17500 Chuck Winkk Inventory DEC 5405 SHOP DEC 5762 Witchael Clen DEC 5762 Janes Richal DEC 5762 Mootco Kista DEC 5762 No Tag/Ins Sell DEC 5762 No Tag/Ins DEC 1500 Sell No Tag/Ins DEC 1500 Sell No Tag/Ins DEC 1500 Sell JUN 5307 Andrew Glad DEC 1500 Sell JUN 5917 Yard Vehicle No Tag/Ins DEC 2500 Jay Smother DEC 17500 DEC 3200 |
|---|---|--|
| 1995 Ford F350 Pick Up 2004 Ford F550 1998 Intl Van 1997 Freightliner Hackney Fire Support | 1FDJW35H6SEA63891 RESAND 1FDAW56P34EC15302 S167YL 1HTHCALK8TH385402 N0772H 1FV6HLCA2VL857858 | u w Inactive |
| 2005 Buick Lucerne 2006 Buick Lucerne 2007 Chevrolet Silverado 2500HID 2007 Chevrolet Cre Cab | W764HM 906JVX 905JVX | Larry Doyle JUN 3862 Robert Sumr DEC 9200 Nicole Roe DEC 9200 |

| Driver Condition Ren WT Storage | | an DEC 28000 en JUN 28000 JUN 28000 JUN 28000 | JUN 25000 No Tag/Ins 25000 | Rene Medine Mike Clemer DEC 54900 Mike Clemer DEC 33000 OOS No Tag/Ins DEC | ds Trans Motor out Mous nael Weit neel Dine |
|---|--|---|--|---|---|
| TAG | 2512166 5008 | W320BX Open W321BX Open V68JCT L836HS L834HS | 96:AWVIV | N39121 N3403G N8760E | NSS04L N1426N N1419N NS437C N3760E N4497F |
| Serial Number 5EM00769 C60E 7SC01380 AF82A53071 [1400230927 | A875B26434B B875B10650E 7FGV30 A875B25253A 022FDC202FDC2512166 2F119960122241500B | | #36 #48 #51 #53 #56 WTM04497 WTM04408 | 850860-8 107028-1 116095-6 Alarm 36"P PO# 36190 Alarm 36"P PO# 36190 2HSFHLURZNCD56421 1HTSCAAN1XH615087 1HTSCAAN1XH615087 | 1FDXD00CDCVX250C4 1HTSDAAN1WH510416 1XPF159X4MN508178 1HTSCAAN2TH357785 1HTSCAAN2TH387785 1XPMH77X9PM607750 1XPMH77X9PM607750 |
| Property Description Cat 5000# Cushion Forklift CATERPILLAR FORKLIFT V Mitsubishi FGC25 Forklift Scar Trak Omni Quip Forklift | YALE FORKLIFT GLP050ZG XALE FORKLIFT GLP Toyota Forklift YALE FORKLIFT | 2 Frac Tanks (C-2) 2001 HMDE Glose Top Frac Tank 2001 HMDE Close Top Frac Tank 2002 DRAG Smooth Wall Frac Tank 2002 102" Wide Close Top Frac Tank 2002 Dragon Smooth Wall Frac Tank 2002 Dragon Smooth Wall Frac Tank | 1992 Tiger Frac Tank Trailer 1992 Tiger Frac Tank Trailer 1995 VE 500 Frac Tank Trailer 1995 VE 500 Frac Tank Trailer 1995 VE 500 Frac Tank Trailer 2004 Wichta Frac Tank 2004 WICHITA FRAC TANK | 20" ISO Tank Container 20" ISO Tank Container 20" ISO Tank Container Wedsl A-100 Portable Level Model A-100 Portable Level Int'l Pump Truck Ford Pump Truck | 1990 Ford Truck Engine 1992 Intl'Pump Truck 1997 Intl 4900 Tractor 1996 Intl 4700 Truck 2001 Intl 4000 Series 1993 Peterbilt Pump Truck 1993 Peterbilt Pump Truck |
| H# Built 1994 | 2004 2007 2003 | 2002 2002 2002 7 2002 7 2002 8 2002 9 2002 | | 198 198 | |
| Location VEH Jacksonville FL06 Tempa FL08 FT. lauderdale FL09 IPH Canadral | Miami FL11 FT lauderdate FL13 FT lauderdate FL15 FT lauderdate FL15 | FT. lauderdale FT02/03 FT. lauderdale FT04 FT. lauderdale FT05 FT. lauderdale FT07 FT. lauderdale FT07 FT. lauderdale FT07 FT. lauderdale FT07 FT. lauderdale FT09 | FT. lauderdale FT12 ET. lauderdale FT14 FT. lauderdale FT14 Tampa | FT. lauderdale ISO103 FT. lauderdale ISO105 Tampa ME Miami ME Tampa PT01 FT. lauderdale PT02 FT. lauderdale PT02 | FT. lauderdale PT03 FT. lauderdale PT04 FT. lauderdale PT06 IT lauderdale PT07 Tampa PT08 FT. canaveral PT09 FT. lauderdale PT11 |

| Driver Condition Ren WT | | JUN 2280 | NO E) 14000 | 10 | | | Not R. | NO E. 8760 | | | N D | No Tag/ins 18000 | No Tag/Ins 1500 | No Tag/ins 1500 | | | ÆL | NO E/ 4000 | Д. О. | | No Tag/Ins 1500 | | No TagAins 500 | | | | No Tag/Ins | | | NO E; 14920 | NOT TOTAL | NO E, 5/80 | | | | | | | NO E 14060 | NO E; 13960 | NO E, 13950 | | | | |
|-------------------------|-----------------------------|---------------------|--|--|---------------------|-----------------------|-------------------------|-------------------|-------------------------|--------------------------|-----------------------|-------------------|------------------------------|-----------------------------------|---|---------------------|------------------------------|--------------------|----------------------|-------------------|--------------------------|-------------------------|---------------------|-------------------|--------------------|--------------------|----------------------|--|----------------------|--------------------|---------------------------------|--------------------|------------------------|--------------------|-------------------------------|-------------------------------|-----------------------------------|--------------------|------------------------|--------------------|-------------------|---------------------|----------------------|---------------------|-------------------------------|
| TAG | 530YEB | 289WW | 6411CC | 000000 | 04/200 | 1399CD | | 7511CF | | HOOOC ! | 1085CD | | | | | | | 7415CH | 688800 | | | | | | | | | AND WAR AND AND THE PROPERTY OF THE PROPERTY O | | 7400CH | 13850E | 7405CH | 7406ÇH | | | | | | 7427CH | 7428CH | 7429CH | ~ | | N3909L | 667KPC |
| Serial Number | 1D9BU162771533900 | 411KS000F29G4057567 | 4 NINIVX 5320TTM274194 | FOLK CAMP COCK AND THE PROPERTY OF THE PROPERT | INNVX562XINIZ 6#47 | 1NNVX5328XM301079 | 1JT7913AOK98369501 | 4CDAA6640DB003030 | TOLOROGICAL BOSOSOS | 12901142940213752 | 1NNVX5323XM318615 | 1JJV532W94L884459 | 1XNI I616B8A1030252 | 4 8 NI 16 4 E E X A 1 D 8 D 5 F 3 | 077000400000000000000000000000000000000 | 4YNBNZ024AC062470 | 4YNBN2028ACU62469 | 4MNDG28551000394 | 1H2V04826NB025[21 | 1XNU616T1A1031302 | 1XNU616T3A1031303 | 1XNIJ6X105A1031304 | 1XNU6X107A1031305 | 1XNU6X109A1031306 | 1XNU48ES1A1031307 | 1XNU48ES3A1031308 | 1XNU48ES5A1031309 | | | 1LDD23205HB700123 | 1LDD24204EB484282 | 145C242SOHL003068 | 79/85 | 145C242S2JL004773 | 145C24S9HL003436 | 145C242S6JL003920 | *145C242S1JL005694 | 145C242S8JL003742 | 1JJV532W9XL465600 | 1JJV532W9XL461658 | 1JJV532W4XL466178 | 5NHUEX2186W002213 | JALC4B1K1P7005298 | 1HTSDPNN9PH487496 | 1 GCEC25HOL7160371 |
| Property Description | 1 VICO Trailer (JD Manning) | | | WONON LASILER | 1996 MONON TRAILER | Monon Dry Box Trailer | TII Trailer Sinnia Avia | | Gleal Dalle II all | Imperial Dump Trailer 14 | Monon Dry Van Trailer | Mahash Trajer | Triple Crown Hillihy Trailer | | Wy I dudi | WBED IKA | 2010 ANDERSON LOWBED TRAILER | | FREUHAUF 48 VAN BOOM | | 2010 10 Equipment Tailer | 40' Equipment Trailer | | # . | | 8 Fourment Trailer | | | 18 Equipment Traffet | ജറ | Loadcraft 20" Container Chassis | Hyundia Chassis | Trim Container Chassis | | HYUNIDAL 20 CONTAINER CHASSIS | HYUNDAI 20' CONTAINER CHASSIS | 1988 HYUNDA 20' CONTAINER CHASSIS | | WARASH DI IRADI ATE 53 | 20 - | | EX612SA STORAGE | 1983 Isuzu Box Truck | Int'l Box Truck | Chew Yan |
| f Built | 2005 | 2006 | 7 000 | 0881 | 1996 | 1999 | 1000 | | 5881 | 2004 | 1999 | 2004 | 0.000 | 950 | | 2010 | 2010 | 2005 | 7007 | 2010 | 20102 | 2040 | 0.02 | 2010 | 0102 | 2010 | 0100 | 2010 | 0100 | 1987 | 4984 | 1987 | 1987 | 1988 | 1987 | 1988 | 880 | 1988 | 1000 | 1999 | 000 | 2006 | 1993 | 1993 | 1990 |
| Location VEH# | S | | ATTICLE OF THE PROPERTY OF THE | r I. lauderdale S I 5 I | FT, lauderdale ST52 | FT lauderdale ST53 | | | r I. lauderdale S I 3 / | FT lauderdale ST58 | FT lauderdale ST59 | | 10 TO TO T | ri, lauderoale 5101 | | FT. lauderdale ST63 | FT lauderdale ST64 | FT lauderdale ST65 | ET landerdale ST66 | ET Jourdand ST67 | ri, iauueiuale Oioi | T lander lane of the of | FI. laudeidale 5109 | ri audordolo ST71 | Fi. laudeidale OT7 | T laudordalo ST73 | FT. Jaudeldale Of Co | ET landardala ST75 | T. Gladdeldale OTTO | ET Jauderdale ST77 | FT lauderdale ST7 | FT lauderdale ST79 | T (all derdeller ST 80 | FT lauderdale ST82 | T alloprime 5103 | ET lauderdale ST84 | Transference STRA | ET landerdele ST86 | TI, lauueidale OTOT | ET landerdale ST88 | ET Emberdale CTSQ | FT. lauderdale ST90 | 21/S | FT. lauderdale SV28 | Jacksgrung SV33 1990 Chew Van |

| | tion Ren WT DEC 50000 Syst DEC 48000 DEC 80000 DEC 52000 | DEC 66000 | NO S | | NO E; NO E; JUN JUN NO E 14000 g/lns 15000 g/lns NO R 14000 re Not R 14000 |
|---|---|---|--|--|---|
| | Driver Condition Ren Jose Goycoc DEC Wike Negron w/Filter Syst DEC Pedro Aquint DEC Jecer Betant | Rancy Suillive | No Tag/ins No Tag/ins No Tag/ins | | NO E NO E NO E Storage Only No Tag/Ins NO E JUN NO E Storage Only No Tag/Ins Storage Only No Tag/Ins Storage Only No Tag/Ins Hnactive Not Re |
| | TAG N3608Q)5 N3944L 480YNZ 3 N9521L | Denogen | 38 N3938L 6行2WTB 7 7 745WTB 745WTB 4617年B | | _ 2 |
| (| Serial Number TAG 1FV6JLBBXSL734299 N3608Q 3BPNHD7X7WF452305 N3944L 1NKDL08X37R183523 480YNZ 1NKDHU8X56R132413 N9524L | SN955979 \$0406 OCA WC0061804 / PT 300 IM2P264Y7TM920481 | 1FDYW82A4HVA24088 6L4TP382263010187 47CTDER2X6G521647 4YDT303206F225470 47CTFTR2X6G520819 47CTFTR276G520888 FLT1157CC 753321 | 1HZV048ZZHHU14369 FLZAA509F101 4D6EB32ZTA003392 4XSGB2028ZGO3869Z 4YMUK1618ZC060087 4YMUK16Z6ZC066611 1KKVD4913GLQ76000 1KKVD4511ML089956 4YWUL16Z74V014960 5C7EE16283D000150 | 6C7EE162X3D000151 1L0.1A4828F.1110675 1GRAA962XPB147705 1L01A4826R1110674 FLT6488CC MLV14321D8703003 FWR555975 FWR555975 140750 84638 |
| | # Built Property Description 1995 Freightliner FL80 Tank Tr 1998 Peterbilt 335 Tank Truck 2007 Kenworth MC406AL 2006 Kenworth T800 Pump Truck | 20 YD Kolloff Container 20 YD Rolloff Container 20 YD Rolloff Container Rolloff 20 Yard Rolloff Box 1 Used 20 yd Sludge Box w/Rllg Lid | 1987 Ford L-8000 Rolloff Truck 2006 Pitgrim Lake 382 2006 Dutchmen Travel Trailer 2006 Fourwinds Motorhome 2006 Fourwinds Motorhome 2006 Fourwinds Waterhome 1992 Spill Equip HMDE | | Sin Iraliers 2003 AOK 716TD Cargo 1994 Lufkin Box Trailer 40 1993 Great Dane Box Trailer 1990 AquaSport Trailer 1990 AquaSport Trailer 1974 Fruehauf Trailer 1974 Fruehauf Trailer 1978 Great Dane Box Trailer |
| | # 5 | | | | (a) |
| | Location VEH# FT Pierce PT15 FT lauderdale PT17 FT lauderdale PT17 FT lauderdale PT17 | FT, lauderdale R01 FT, lauderdale R05 Miami R11 FT, lauderdale R19 FT lauderdale R20 Miami R33 | Jacksonville RT14 FT auderdale RV05 FT. lauderdale RV08 FT. lauderdale RV08 FT. lauderdale RV08 FT. lauderdale ST02 FT. lauderdale ST02 | FT. lauderdale ST18 FT. lauderdale ST21 Jacksonville ST23 Jacksonville ST25 Jacksonville ST25 FT. lauderdale ST27 FT. lauderdale ST27 ITamga ST30 Tamga ST31 | FT lauderdale ST2-8 7 Sm Trailers Jacksonville ST37 2003 AOK 716TD Car FT lauderdale ST41 1994 Lufkin Box Trailer FT lauderdale ST42 1994 Lufkin Box Trailer Jacksonville ST42 1994 Lufkin Box Trailer FT lauderdale ST44 1990 AquaSport Trailer FT lauderdale ST46 1974 Fruehauf Trailer FT lauderdale ST46 1974 Fruehauf Trailer FT lauderdale ST47 1980 Great Dane Box FT lauderdale ST47 1980 Great Dane Box FT lauderdale ST48 1974 Fruehauf Trailer FT lauderdale ST46 1974 Fruehauf Trailer FT lauderdale ST46 1974 Fruehauf Trailer |

| | er Condition Ren WT | No Tag/Ins DEC No Tag/Ins DEC 66690 63750 | NO E JUN JUN NO E | Inactive JUN No E 14600 No Tag/Ins No Tag/Ins | Not.R. NO E, 12100 |
|---|--|--|--|--|---|
| | TAG Driver DECAL#0896 X212@R | W9548R N3197J No tag YARD DC | C2285W 771WIW T944ZVP 692XTN 769WIW 769WIW | X36HYU X29HYU De96CF | Not R 6 7081CD NO E: 1210 |
| · | Serial Number 14TBB19111T080003 GPM50609201000600 4YPAB2320VT006541 112AAH209LL034909 | JJG0177449 1M2B12263CA050846 | FWW249102 FLZZ5293K000 4MNDB1820T0000055 178FG3246SA000132 156569U86953 101643 FLZAL9811201 42FDRHE4331001080 | 42EDPHE48R1000981 42EDPP2043L1000058 1GRDM9023DM029783 13N253303W157926 16VPX202092H41894 17XFP202691091428 LASU514214-3 TRIU4568402-2 EBLU902731-9 FSCU604974-8 | 1\$90001421YI130303131 1W9AC45216P347677 1280GB 5C2AD30C96M005446 7081CD 2FDC25-12166 57700706 81M3538 02.5FD25 |
| | Property Description EZ Loader Boat Trailer 23:26' Tandem Axle Boat Trailer 21'-24' Tandem Axle Boat Trailer Bobcat & Trailer | 1993 Case Credit Dozer 1982 Mack Rolloff Truck 2000 John Deere 310SE 1988 NEW HOLLAND SKID STEER 2003 Backhoe Caterpillar 2000 Wack Dump Truck 1995 John Deere Backhoe Engine Mustang Skid Steer Loader 1986 Ottawa YT50 | | 1994 Econoline Trailer 23' bed 1990 Econoline Tr20' bad 1983 Slider Chassis 1998 Big Tex 10PI-20 2009 Tx Bragg 20' Big Bipe 2007 40' Trip Steel Container 2007 40' Standard Steel Container 2007 40' Standard Steel Container 2007 40' Cube Steel Container 2007 40' Cube Steel Container | Trianderdale C148 2000 SUNCOAST TRAILER 14 Trianderdale CT49 1000 Gal. DOUBLE WALL TANK Trianderdale DT2 2006 Warrant Dump Trailer Trianderdale DT2 2006 CLEMENT DUMP TRAILER Trianderdale F10 2 Ton Toylota Diesel Forklift Finance F103 1 Mourse Drum Dumper Forklift Trianderdale F103 1 Mourse Drum Dumper Forklift Trianderdale F103 1 Mourse Drum Dumper Forklift Trianderdale F103 1 Mourse Drum Dumper Forklift |
| | LocationVEH#BuiltProperty DFT. lauderdale BT342001EZ Loader Boat TrainFT. lauderdale BT3623-26 Tandem AxieFT. lauderdale BT3721'-24' Tandem AxieFT lauderdale G041990Bobcat & Trailler | FT. lauderdale C07 1993 FT. lauderdale C11 2000 FT. lauderdale C11 2000 FT plerce C13 2003 FT plerce C13 2003 FT lauderdale C14 2000 Pt. Canaveral C16 1995 Jacksonville C17 1986 | 7 2 4 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | 1994 1983 1983 2009 2007 2007 2007 2007 2007 | |

| | | | | | | | | | | | | | | - | | | | | | |
|----------------------|--|--|-------------------------|--|---|--------------------------|---------------------------|---|--|--|--|--|--|--|---|---|--|--|---|---|
| (| | ٠ | | | | | | | | | | | | | ٠ | | | | | |
| TW. | | | | | | | | | | | | | | | | | 1500 | | | Not R |
| 1 | S CUN S CUN S S | S SUN S SUN | S JUN | NOT. | 3.40 | NOS NOS NOS | NOU NOU | | SI SI | SI 51 | S(| SI 31 | SI Ni li | NOS | | | 5 | | | No |
| Condition | No Tag/ins No Tag/ins No Tag/ins | No Tag/Ins JUN | No Tag/Ins | | No rag/ms | | | No Tag/Ins | No Tag/Ins | No Tag/Ins | No Tag/Ins | No Tag/Ins | | | | | | | | |
| Driver | | ₹2.70/†3.1 1.00/†3.1 1.00/†3.1 | | 437/NY FL9627PA | FL9629FA | | FL3558PG | OG6196 E ANAC88 | | | | | Odecae | FL1457PE | | | | | | |
| TAG | FL4742NX FL4745NX FL4751NX | 436 Y N Y FL4752NX FL4754NX | FL9008PA FL1007PB | 437\NY | 443YNY | FL9635PA FL5015PD | FL2717PC | VINVOGO | 7. 0957 DD | | | | | ASEX87 | | | . ASEIRT | 1104 1304 | <u> </u> | 4TM1A5J18B001049 745WTB 4TM3ALG102B0010052 08968309 |
| Serial Number | ACBW3714F506 ACBW5720F506 ACBW3722F506 | ACBW3718F506 ACBW3719F506 ACBW3723F506 | 302 2 | B52AL30 K7G29K98D010 | MRKN0064J788 KJG25J98C010 | PLF90468L192 24RB9222 | 7MRB9402 | MRKN00645788 | SME20126F010 | JBC 7244 (5011) | JBC72477G011 | JBC72479G011 | JBC724845011 JBC72483G011 | JBC72491G011 JBC72492G011 | 6G4X1021258 6G4X1021213 | 6G4X1021087 6G4X1021092 | 16309 16309 5 AKNESSOODOO 134 ASEE | VIN # 1M5CFLW2XN104 | 581623158 ************************************ | 4TM1A5J18B001049 4TM3ALG102B00100 |
| й | ACBW? ACBW ACBW? | ACBW: ACBW: AFRW | 30BP9802 24W842 | B52AL30 KJG29K© | MRKN(KJG25 | PLF90468L 24RB9222 | 7MRB9402 | MRKN | BOA | JBC/ JBC72 | JBC/2 JBC72 | JBC/2 JBC72 | JBC/2 JBC72 | | | 6G4X102 6G4X102 | 16309 16309 | # NIX | 581623158 V/N # 4077 | 4TM1, 4TM3, |
| cription | | | Boat (boat | 30' Aluminum Barge Rookle Off Shore 24 x 120 Boat | , X 84 | 730 | Soat | Seartik Boal & Hanel 258 26' MAKO Cuddy Cabin Boat | XPRESS BOAL 3. IK HUZABBU 20' SOUND MARINE "SEA MULE" | OAT & TR 30AT & TR | OAT & TR 30AT & TR | SOAT & TR SOAT & TR | SOAT & TR SOAT & TR | 30AT & TR 30AT & TR | BOAT ENGINE - YAMAHA 1500TKR BOAT ENGINE - YAMAHA 150TXR | | Trailer | | | |
| Property Description | ff Boat ff Boat ff Boat | if Boat ift Boat | 30FT Boom Platform Boat | 30' Aluminum Barge Rookle Off Shore 24 | MAKO (Blue) #1505 KJG RO©KIE VEE 26 X 84 | Alum Playcraft | 24' Willard Seaforce Boat | Sezark Boal & Hallel 258 26' MAKO Cuddy Ca | XPRESS BOAL & IN TILE TOOK 20' SOUND MARINE "SEA MUL | XPRESS HD2568D BOAT & TR XPRESS HD2568D BOAT & TR | XPRESS HD2568D BOAT & TR XPRESS HD2568D BOAT & TR | XPRESS HD2568D BOAT & TR XPRESS HD2568D BOAT & TR | XPRESS HD2568D BOAT & TR XPRESS HD2568D BOAT & TR | XPRESS HD2568D BOAT & TR XPRESS HD2568D BOAT & TR | IGINE - YAI | N YAMAHA 150 TXR N YAMAHA 150 TXR | Boat Traller 13FT Boat & Rocket Traller | raller t Trailer | railer | rsic i alle Trailstar Boat Trailer Trailstar Boat Trailer |
| | 1 Alumore 1 Alumore 1 Alumore | 1 Alumoraft Boat | | | - 150 M | E 1000 | 98 1 | | 13623 | | | | | | BOAT EN | N Yamaha 150 N YAMAHA 150 | (2)4923 | 2 Sea Ox Italier 2 Magic Tilt Trailer | Rocket Trailer | |
| ± | 2006 | 6. 2006 2006 | 1999 1985 | | 1981 1 2010 | 8 302 | 1992 | 2007 1988 | 2011 2010 | 2011 | 2011 | 2011 | 2011 | 38 2011 2011 | | | 1994 1982 | 2002 1992 | ? • • • • • • • • • • • • • • • • • • • | 2002 2002 2002 |
| #H±/ | ale B41 | ale B44/BT26 ale B45 | ale 546 ale B48 | ale B50 ale Re1/BT2 | FT. lauderdale B52 | ale B54 | ale B56 | B57 ale B58 | ral B59 lale B60 | late B61 late B62 | jauderdale B63 jauderdale B64 | lale B65 lale B66 | tale B67 tale B68 | ā | Jate BIM3 Jate BIM4 | tale BM6 tale BM7 | PT. lauderdaje BT08 FT, lauderdale BT11 | Jacksonville BT12 FT. lauderdale BT18 | FT. lauderdale BT19 FT. lauderdale BT20 | Tampa BT32 Tampa BT32 FT lauderdale BT33 |
| i costi | FT. lauderdale B41 FT. lauderdale B42 FT. lauderdale B43 | FT. lauderdale 544/B FT. lauderdale B45 | FT. lauderdale B48 | FT. lauderdale B50 | FT. lauderdale B52 | FT. lauderdale B54 | FT. lauderdale B56 | Tampa FT, lauderdale B58 | Pt. Canaveral B59 FT. lauderdale B60 | FT. lauderdale B61 FT, lauderdale B62 | FT lauderdale B63 FT, lauderdale B64 | FT, jauderdale B65 FT, jauderdale B66 | FT lauderdale B67 | Jacksonville FT Pierce | FT. lauderdate BIMS FT. lauderdate BIM4 | FT lauderdale BM6 FT, lauderdale BM7 | FT, lauder | Jacksonvil FT. lauder | FT. lauder FT. lauder | Tamba Tampa FT latider |

| - 1 | DEC 54000 DEC 65000 DEC 70000 |
|----------------------|---|
| Condition | \overline{v} |
| Driver | Shawn Pat |
| TAG | 31 N8875N N3949L N3940L (3 |
| Serial Number | 2WLPDDCJXWK951681 1NKDLR0X6RS933841 1NKDL90XOSJ643681 PVH131@LF2S10@26V8 |
| Property Description | 1998 Western Star T/A Tractor 1994 Kenworth Vac Truck 1995 Kenworth Vac Truck Vickers Piston Pump. |
| Brill | 1998 1994 1995 |
| #H#A | |
| Location | Tampa VT61 FI Bletce VT63 FT. lauderdale VT63 |

OSRO Supplies - generally available.

| 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 pruematic | 1 |
| Pressure Washer | Cold Water | 1 |
| Trash Pump | 3" 5.5hp gas | . 1 |
| | 2" gas | 3 |
| Trash Pump | 1" gas | 1 |
| Trash Pump Skimmer | Skim Pack | 1 |
| | Echo SRM230 | 1 |
| Trimmer/Cutter | Echo PB-403 | 1 |
| Blower | Echor B 400 | 2 |
| Light Tower | 25 foot sections | 4 |
| 3" Wilcox Hose | 25 foot sections | 4 |
| 2" Wilcox Hose | Green - 50 foot sections | 5 |
| 3" Transfer Hose | Oil Service - 25 foot sections | 6 |
| 3" Oil transfer Hose | Oil Service - 25 foot sections | 10 |
| 2" Oil transfer Hose | 50 foot sections | 5 |
| 3/4" Air Line | Flex | 2 |
| Blower Hose | LICX | 2 |
| Shop Vac | Foreman | 1 |
| Tool Box | Potentian | 6 |
| Gas Can - 5 gallon | | 3 |
| Gas Tank - boat 6.5g | | 10 |
| Garden Hose - 50' | | 2 . |
| Pump Sprayer - 2.5 g | • | 3 |
| Drum Dolly | | |
| MISC. TOOLS | | |
| Push Brooms | | 4 |
| Metal Rakes | • | 3 |
| Snow Shovels | | 4 |
| Flat Shovel | | 5 |
| Dip Net | | 2 3 |
| Debris Hooks | | 3 |

| SPILL SUPPLIES | | Average supply in | |
|-----------------------|---------------------------|-------------------|------------------------------------|
| 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" × 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 | -04 | 4 | |
| SCBA | Scott | 6 | |
| Full Face Respirators | Dual Cartridge | Full Supply | |
| Poly-Coated Tyvek | Cases | Full Supply | |
| Gloves - leather | Cases | Full Supply | |
| Gloves -PVC | Cases | Full Supply | |
| Gloves - Nitril | Cases | ruii ouppiy | t |

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, including but not limited to:

- Fla. Stat. Chapter 403; § 403.031(12); § 403.061; § 403.088; § 403.121; § 403.131; § 403.161(1)(a), (b); § 403.182; § 403.412; § 403.413; § 403.855
- Fla. Stat. § 373.400 series (Part 4); § 373.430(1)(a), (b)
- Fla. Stat. § 386.041(1)
- Fla. Stat. § 387.07, 08
- Regulations at FAC 62-65

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

The training of all appropriate operating personnel (managers, supervisors and field technicians) 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. Training includes periodic familiarization with the plan and training commensurate with their responsibilities to prepare them in carrying out their job responsibilities in a prompt and efficient fashion. Employees with USDOT responsibilities receive hazardous materials training at least every three years.

Since Cliff Berry Inc. also offers a contract service of twenty-four (24) hour oil spill response, all response personnel (managers, supervisors and field technicians) 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 & USDOT HazMat)

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.

6. USDOT Hazardous Materials 49 CFR 130, 172, 173 & 177

Personnel who are trained in accordance with the sections noted above shall receive refresher training of sufficient content and duration to maintain their competencies or shall demonstrate competency in those areas at least every three years.

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:

Name of Facility:

Tampa Facility

Type of Facility:

Oily Wastewater Transfer Facility

Location of Facility:

5218 St. Paul Street

Tampa, FL 33619

Name and Address of Owner or Operator:

Name:

Cliff Berry, Inc.

Address:

PO Box 13079

Fort Lauderdale, FL 33316

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

Name:

Cliff Berry, II

Title:

President

MM

MANAGEMENT APPROVAL

The individuals designated as Primary Emergency Coordinator, or in the absence of the Primary Emergency Coordinator the Back-up Emergency Coordinators, 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: Hillsborough County Fire Department
 Police Department: Hillsborough County Sheriff's Office
 Hospital: University Community Hospital

4. Emergency Response Contractor: Cliff Berry, Inc.

EMERGENCY COORDINATORS

1. Primary Emergency Coordinator

Name: Jon Sandora

Title: Facility Manager

Address: 716 Flamingo Drive

Apollo Beach, FL 33572

Phone: Office: (813) 626-6533

Home: (813) 373-3638 Cell: (813) 299-8897

2. Back-up Emergency Coordinator

Name: Cliff Berry II

Title: President

Address: 1119 N.E. 18th Avenue

Fort Lauderdale, FL 33304

Phone: Office: (954) 763-3390

Home: (954) 524-3994 Cell: (954) 325-7392

3. Back-up Emergency Coordinator

Name: Ed Millius

Title: Supervisor

Address: 821 Timber Pond Drive

Brandon, FL 33510

Phone: Office: (813) 626-6533

Home: (813) 689-6565

Cell: (813) 299-8901

Tampa Facility Fax Number: (813) 626-9012

24 Hour Emergency Number: (800) 899-7745

Emergency Procedures - Responsibilities of the Emergency Coordinator or Designee

- 1. Activate the Facility alarm/communication system to notify all facility personnel by:
 - a. Announce the emergency situation using cell phones.
 - 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 or 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 (800) 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 make 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 – Jon Sandora | (813) 299-8897 |
|---------------------------------|---|---|
| | Office Address: 5218 Saint Paul Street, Tampa, FL 33619 | |
| | Home Address: 716 Flamingo Drive, Apollo Beach, FL 33572 | |
| | Secondary Emergency Contact Person – Cliff Berry II | (954) 325-7392 |
| | Office Phone: (954) 763-3390 ext. 1003 | |
| | Office Address: 851 Eller Drive, Fort Lauderdale, FL | |
| | Home Address: 1119 N.E. 18 th Ave, Fort Lauderdale, FL | |
| 2. | Fire | 911 |
| | Hillsborough County Fire Department | (813) 272-6600 |
| 3 | Police | 911 |
| ٥. | Hillsborough County Sheriff's Office. | |
| | imisosiough county shairi a cinee | (013) 217 0000 |
| 4. | Ambulance | 911 |
| 5. | Nearest Emergency Medical Facility | |
| | US Healthworks | |
| | 9325 Bay Plains Blvd – Suite 201, Tampa FL | (813) 490-0099 |
| | | |
| 6. | Nearest Hospital | |
| 6. | | |
| 6. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 | (813) 844-7000 |
| 6. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center | |
| 6.7. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center | |
| 7. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center | 1(800) 424-8802 |
| 7. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center | 1(800) 424-8802 |
| 7. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV | 1(800) 424-8802 |
| 7. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV State – Florida DEP | 1(800) 424-8802 1(404) 562-8357 1(813) 744-6100 |
| 7. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV | 1(800) 424-8802 1(404) 562-8357 1(813) 744-6100 |
| 7. 8. 9. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV State – Florida DEP | |
| 7. 8. 9. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV State – Florida DEP Emergency Response | |
| 7. 8. 9. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV State – Florida DEP Emergency Response Local – Hillsborough County Environmental Protection Commission | |
| 7. 8. 9. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV State – Florida DEP Emergency Response Local – Hillsborough County Environmental Protection Commission Chemtrec | |
| 7. 8. 9. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV State – Florida DEP Emergency Response Local – Hillsborough County Environmental Protection Commission | |
| 7. 8. 9. | Tampa General, 1 Tampa Gen. Creek, Tampa, FL 33606 Emergency Care Center National Response Center Federal – U.S. EPA, Region IV State – Florida DEP Emergency Response Local – Hillsborough County Environmental Protection Commission Chemtrec | |

GENERAL RESPONSIBILITIES

Personnel Assignments

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

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 cellular phones 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.

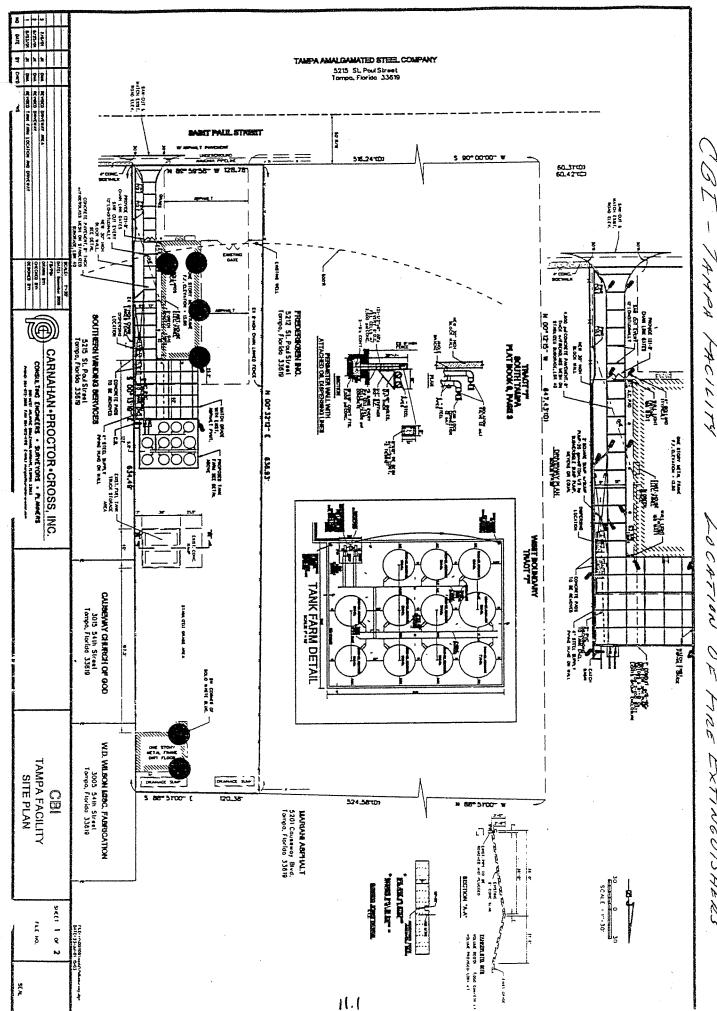
Emergency Procedures

Fire

- 1. Upon initial sighting, notify all personnel via cellular phones 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

Cliff Berry Incorporated Last Revised: September 2013



LOCATION Q, V. AUGE EXTINGUISHERS

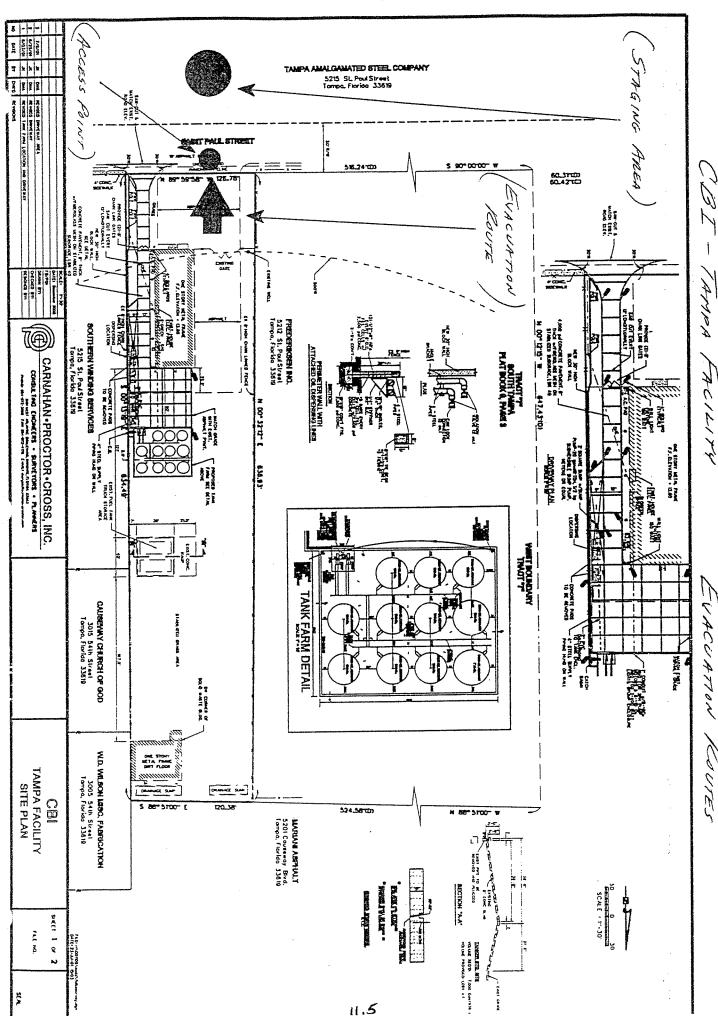
- Upon encountering fire or smoke immediately alert the Coordinator, sound the alarm and commence evacuating the plant, property and office areas.
- Depending on the location of the emergency, personnel should evacuate via the front or rear of the building and proceed to the staging area.
 - o The staging area at this facility is at the east end 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.



LVACUATION Rouses

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 explode? | | | | |
| 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 | ☐ Raspy | ☐ Disguised | | | |
| □ Slow | □ Normal | ☐ Deep | ☐ Accent | | | |
| □ Rapid | ☐ Distinct | ☐ Ragged | ☐ Familiar | | | |
| □ Soft | □ Slurred | ☐ Cracking voice | ☐ Stutter | | | |
| If voice is familiar, who | o did it sound like? _ | | | | | |
| ☐ 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

| | | 1 | |
|--------------------------|--------------------------|--|------|
| ☐ Well spoken | ☐ Irrational | | |
| (educated | | | |
| ☐ Message read by | ☐ Incoherent | | |
| threat maker | | | |
| ☐ Foul language | ☐ Tapered | | |
| | | | |
| Report call immediately | to Emergency Coordina | tor | |
| 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. | | |
| 1 | | e if other details can be re e number | - |
| Remarks: | | | |
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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.

Cliff Berry Incorporated Last Revised: September 2013

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.