

October 12, 2012

Florida Dept. of Environmental Protection c/o Kathy Winston, CHMM 400 N. Congress Ave., Suite 200 West Palm Beach, FL 33401-2319

RE: Shipment under manifest # 008955322 JJK

Ms. Winston,

Cliff Berry, Inc was asked to repack and dispose of several boxed containers of Minatech Renalin 100 for Novis Pharmaceutical. We were told the boxed material was located at Proline Cargo. We provided a quote to our client to go and repack the bottles into drums for disposal as expired product for disposal. We profiled the Material and received approval into to EQ Florida as a loose pack / lab pack of small bottles of Oxidizing liquid corrosive and proceeded to schedule the work with a driver and a Manager.

When we arrived on site we found that a box had been damaged and was leaking. The driver added some oil Dri to soak up the material. Additional team members were called to help as this was not what was quoted. When the team arrived they packed the plastic bottles and some of the cardboard into drums and then shoveled the oil Dri into an additional drum (Our client was notified of additional expenses related the spill which was not part of the original quote.) We transported the re-packed materials to our Miami Plant and stored them until the scheduled Wednesday Loading onto the trailer for delivery to EQ. Upon arrival at EQ on Thursday Morning apparently the bottles had ruptured in transit and had been reacting with the Drums in which they were packed. EQ proceeded to stabilize the drums and repack as needed and invoiced us for the work. We were notified and began an internal investigation (which is still ongoing) to determine if any of our safety procedures were violated or if we need to adjust our internal procedures for handling similar circumstances in the future.

Daniel T. Forehand CHMM

Disposal Services Manager

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