

From: Bill Parkes [BParkes@cliffberryinc.com]
Sent: Friday, July 17, 2009 8:19 AM
To: Winston, Kathy
Subject: ITEM #3
Attachments: scan20090716140646.pdf

Kathy -

Please find attached a copy of the General Facility Inspection Log (Item #3) for the CBI-Port Everglades Facility located at 3400 S.E. 9th Avenue in Dania Beach, 33316 filled out for the past 3 weeks as requested.

Thanks,

Bill

General Facility Inspection Log

Facility: CBI Dania
 Month: July 2009

Initials	Item	Date	Notes
GG	Fire extinguisher(10 lb min)/hydrant G	7/2	Exp Date: 4/2010
GG	Cell phone/communications	7/2	
GG	Spill controll Equipment	7/2	
GG	Decontamination supplies	7/2	
GG	DangerUnauthorized Personnel Keep Out	7/2	
GG	Facility surveillence by security patrol	7/2	B. Fox
GG	Facility access locked	7/2	
GG	Facility lighting functioning	7/2	
GG	Facility 6' perimeter fencing	7/2	

Initials	Item	Date	Notes
GG	Fire extinguisher(10 lb min)/hydrant G	7/9	Exp Date: 4/2010
GG	Cell phone/communications	7/9	
GG	Spill controll Equipment	7/9	
GG	Decontamination supplies	7/9	
GG	DangerUnauthorized Personnel Keep Out	7/9	
GG	Facility surveillence by security patrol	7/9	B. Fox
GG	Facility access locked	7/9	
GG	Facility lighting functioning	7/9	
GG	Facility 6' perimeter fencing	7/9	

Initials	Item	Date	Notes
GG	Fire extinguisher(10 lb min)/hydrant G	7/16	Exp Date: 4/2010
GG	Cell phone/communications	7/16	
GG	Spill controll Equipment	7/16	
GG	Decontamination supplies	7/16	
GG	DangerUnauthorized Personnel Keep Out	7/16	
GG	Facility surveillence by security patrol	7/16	B. Fox
GG	Facility access locked and secured	7/16	
GG	Facility lighting functioning	7/16	
GG	Facility 6' perimeter fencing	7/16	

Initials	Item	Date	Notes
	Fire extinguisher(10 lb min)/hydrant G		Exp Date:
	Cell phone/communications		
	Spill controll Equipment		
	Decontamination supplies		
	DangerUnauthorized Personnel Keep Out		
	Facility surveillence by security patrol		
	Facility access locked		
	Facility lighting functioning		
	Facility 6' perimeter fencing		

Emergency Response Plan:

This Emergency Response Plan is not all inclusive, but designed to provide a guide for appropriate actions in the event of a spill. The most important thing to remember is to remain calm and try to get the situation under control as soon as possible.

A. DO NOT PANIC, REMAIN CALM. Examine your own condition first. If you or anyone with you is injured, call for medical assistance.

B. Assess the extent of rupture or damage to the tank or hoses. CLOSE OFF any valves, hatches or hose connections; secure out flow.

C. Evaluate the degree of contamination to the environment and estimate the number of gallons spilled.

D. If possible, pump liquid back into the tank, even if the is ruptured. This will recycle the spilled oil to the truck's tank rather tan spreading it onto the ground.

E. Do your best to dike ahead of the spill to prevent oil from entering storm sewers and/or waterways.

Emergency Contact Numbers:

- Fire/injury/police: 911
- Oil spill response: (800)899-7745
- Cliff Berry, II (QI):(954)325-7392
- Larry Doyle (AQI):(954)444-5816

Oil Spill Reporting Requirements:

1. Name, address and phone of person reporting the incident
2. Exact location of the spill
3. Date & time the spill occurred
4. Name of material spilled (if other than oil)
5. Estimated quantity spilled
6. Source of spilled material
7. Cause of spill (if known)
8. Containment & clean-up actions taken