1

PORT EVERGLADES FR	ANCHISE APPLICATION

An application will not be deemed complete and ready for processing until all required documents and fees are received.

A separate application must be filed	for each type of franchise applied for.
FRANCHISE TYPE CHECK ONE STEAMSHIP AG	ENT STEVEDORE
CARGO HANDLER TUGBOAT & TO	OWING VESSEL BUNKERING
VESSEL OILY WASTE REMOVAL X VE	SSEL SANITARY WASTE WATER REMOVAL
MARINE TERMINAL SECURITY	MARINE TERMINAL SECURITY
FIREARMS CARRYING SECURITY PERSONNEL	NON-FIREARMS CARRYING SECURITY PERSONNEL
Note: Applicant is the legal entity applying for the franc the named franchisee. All information contained in this any parent, affiliate, or subsidiary entities.	
Applicant's Name Everglades Waste Removal Ser (Name as it appears on the certificate of incorporation, ch legal formation of the Applicant)	vices, LLC.
Applicant's Business Address 701 SE 32nd Ct,	
Phone # (954 ) 527-9939 E-mai	Street City/State/Zip il address <u>compliance</u> @ egwrs.com
Fax #: (954) 764-4569	
Name of the person authorized to bind the Applic 13.)	ant (This person's signature must appear on Page
Name of the person authorized to bind the Applic	
Name of the person authorized to bind the Applica 13.)	
Name of the person authorized to bind the Applica         13.)         Name       Clifford L. Berry, Sr.         Title       President         701 SE 22nd Ct. Swite 201	
Name of the person authorized to bind the Applica         13.)         Name       Clifford L. Berry, Sr.         Title       President	
Name of the person authorized to bind the Applicant         13.)         Name Clifford L. Berry, Sr.         Title President         Business Address 701 SE 32nd Ct, Suite 201         Number /	, Fort Lauderdale, FL 33316 Street City/State/Zip
Name of the person authorized to bind the Applica         13.)         Name       Clifford L. Berry, Sr.         Title       President         Business Address       701 SE 32nd Ct, Suite 201	, Fort Lauderdale, FL 33316
Name of the person authorized to bind the Applicant         13.)         Name Clifford L. Berry, Sr.         Title President         Business Address 701 SE 32nd Ct, Suite 201         Number /         Phone # (954) 527-9939	, Fort Lauderdale, FL 33316 Street City/State/Zip E-mail address@ blicant's Representative to whom questions about
Name of the person authorized to bind the Applicant         13.)         Name Clifford L. Berry, Sr.         Title President         Business Address 701 SE 32nd Ct, Suite 201         Number /         Phone # (954) 527-9939         Fax #: (954) 764-4569         Provide the Name and Contact Information of Apple	, Fort Lauderdale, FL 33316 Street City/State/Zip E-mail address@ plicant's Representative to whom questions about the person authorized to bind the Applicant):
Name of the person authorized to bind the Applicant         13.)         Name Clifford L. Berry, Sr.         Title President         Business Address 701 SE 32nd Ct, Suite 201         Number /         Phone # (954) 527-9939         Fax #: (954) 764-4569         Provide the Name and Contact Information of Application are to be directed (if different from Representative's Name Clifford L. Berry, Sr.         Representative's Title President	, Fort Lauderdale, FL 33316 Street City/State/Zip E-mail address@ plicant's Representative to whom questions about the person authorized to bind the Applicant):
Name of the person authorized to bind the Application         13.)         Name Clifford L. Berry, Sr.         Title President         Business Address 701 SE 32nd Ct, Suite 201         Number /         Phone # (954) 527-9939         Fax #: (954) 764-4569         Provide the Name and Contact Information of Appthis application are to be directed (if different from Representative's Name Clifford L. Berry, Sr.	, Fort Lauderdale, FL 33316 Street City/State/Zip E-mail address@ plicant's Representative to whom questions about the person authorized to bind the Applicant): Ct, Suite 201, Fort Lauderdale, FL 33316
Name of the person authorized to bind the Applic         13.)         Name Clifford L. Berry, Sr.         Title President         Business Address 701 SE 32nd Ct, Suite 201         Number /         Phone # (954) 527-9939         Fax #: (954) 764-4569         Provide the Name and Contact Information of App this application are to be directed (if different from Representative's Name Clifford L. Berry, Sr.         Representative's Title President         Representative's Business Address701 SE 32nd	, Fort Lauderdale, FL 33316 Street City/State/Zip E-mail address@ plicant's Representative to whom questions about the person authorized to bind the Applicant): Ct, Suite 201, Fort Lauderdale, FL 33316
Name of the person authorized to bind the Applic         13.)         NameClifford L. Berry, Sr.         TitlePresident         Business Address701 SE 32nd Ct, Suite 201         Number /         Phone # (954 ) 527-9939         Fax #:       (954 ) 764-4569         Provide the Name and Contact Information of App this application are to be directed (if different from Representative's NameClifford L. Berry, Sr.         Representative's TitlePresident         Representative's Business Address         701 SE 32nd Number /	, Fort Lauderdale, FL 33316 Street City/State/Zip E-mail address@ blicant's Representative to whom questions about the person authorized to bind the Applicant): Ct, Suite 201, Fort Lauderdale, FL 33316 Street City/State/Zip

PLEASE COMPLETE THIS APPLICATION AND LABEL ALL REQUIRED BACKUP DOCUMENTATION TO CLEARLY IDENTIFY THE SECTION OF THE APPLICATION TO WHICH THE DOCUMENTATION APPLIES (I.E...., SECTION A, B, C, etc.).

# Section A

1. List the name(s) of Applicant's officers, including, CEO, COO, CFO, director(s), member(s), partner(s), shareholder(s), principal(s), employee(s), agents, and local representative(s) active in the management of the Applicant.

Officers:

Title President	
First Name Clifford	Middle Name L.
Last Name Berry, Sr.	
Business Street Address 701 SE 32nd Ct, Su	ite 201
City, State, Zip Code Fort Lauderdale, FL 33	316
Phone Number () 954-527-9939	Fax Number (954) 764-4569
Email Address compliance (	@ <u>egwrs.com</u> .
m' 4	
Title	NC 111 N
First Name	
Last Name	-
Business Street Address	
City, State, Zip Code	
Phone Number ()	Fax Number ()
Email Address	<i>u</i> .
Title	
First Name	Middle Name
Last Name	
Business Street Address	
City, State, Zip Code	
Phone Number ( )	Fax Number ( )
Email Address	<i>i</i>
Title	
First Name	Middle Name
Last Name	
Business Street Address	
City, State, Zip Code	
Phone Number ()	Fax Number ()
Email Address	<i>i</i>

Attach additional sheets if necessary.

2. RESUMES: Provide a resume for each officer, director, member, partner, shareholder, principal, employee, agent, and local representative(s) active in the management of the Applicant, as listed above.

## Section B

1. Place checkmark to describe the Applicant:

- () Sole Proprietorship () Corporation () Partnership () Joint Venture (x) Limited Liability Company
- 2. Provide copies of the documents filed at the time the Applicant was formed including Articles of Incorporation (if a corporation); Articles of Organization (if an LLC); or Certificate of Limited Partnership or Limited Liability Limited Partnership (if a partnership). If the Applicant was not formed in the State of Florida, provide a copy of the documents demonstrating that the Applicant is authorized to conduct business in the State of Florida.

#### Section C

1. Has there been any change in the ownership of the Applicant within the last five (5) years? (e.g., any transfer of interest to another party)

Yes\_\_\_ No\_X If "Yes," please provide details in the space provided. Attach additional sheets if necessary.

2. Has there been any name change of the Applicant or has the Applicant operated under a different name within the last five (5) years?

Yes No X If "Yes," please provide details in the space provided, including: Prior name(s) and Date of name change(s) filed with the State of Florida's Division of Corporations or other applicable state agency. Attach additional sheets if necessary.

3. Has there been any change in the officers, directors, executives, partners, shareholders, or members of the Applicant within the past five (5) years?

Yes\_\_\_No $\underline{X}$ \_\_If "Yes," please provide details in the space provided, including: Prior officers, directors, executives, partners, shareholders, members Name(s)

New officers, directors, executives, partners, shareholders, members Name(s)

Also supply documentation evidencing the changes including resolution or minutes appointing new officers, list of new principals with titles and contact information, and effective date of changes. Attach additional sheets if necessary.

#### Section D

Provide copies of all fictitious name registrations filed by the Applicant with the State of Florida's Division of Corporations or other State agencies. If none, indicate "None" NONE

4

## Section E

- Has the Applicant acquired another business entity within the last five (5) years? Yes <u>No X</u> If "Yes," please provide the full legal name of any business entity which the Applicant acquired during the last five (5) years which engaged in a similar business activity as the business activity which is the subject of this Port Everglades Franchise Application. If none, indicate "None" <u>NONE</u>.
- 2. Indicate in the space provided the date of the acquisition and whether the acquisition was by a stock purchase or asset purchase and whether the Applicant herein is relying on the background and history of the acquired firm's officers, managers, employees and/or the acquired firm's business reputation in the industry to describe the Applicant's experience or previous business history. Attach additional sheets if necessary.
- 3. Has the Applicant been acquired by another business entity within the last five (5) years? Yes\_\_\_\_No\_X\_\_\_If "Yes," provide the full legal name of any business entity which acquired the Applicant during the last five (5) years which engaged in a similar business activity as the business activity which is the subject of this Port Everglades Franchise Application. If none, indicate "None" NONE
- 4. Indicate in the space provided the date of the acquisition and whether the acquisition was by a stock purchase or asset purchase and whether the Applicant herein is relying on the background and history of the parent firm's officers, managers, employees and/or the parent firm's business reputation in the industry to describe the Applicant's experience or previous business history. Attach additional sheets if necessary.

#### Section F

Provide the Applicant's previous business history, including length of time in the same or similar business activities as planned at Port Everglades.

#### Section G

- 1. Provide a list of the Applicant's current managerial employees, including supervisors, superintendents, and forepersons.
- 2. List the previous work history/experience of the Applicant's current managerial employees, including their active involvement in seaports and length of time in the same or similar business activities as planned at Port Everglades.

5

# Section H

List all seaports, including Port Everglades (if application is for renewal), where the Applicant is currently performing the services/operation which is the subject of this Franchise application. <u>Use</u> this form for each seaport listed. Photocopy additional pages as needed (one page for each seaport listed).

If none, state "None" \_\_\_\_ Port Everglades

Seaport \_\_\_\_\_\_ Number of Years Operating at this Seaport \_\_\_\_\_

List below all of the Applicant's Clients for which it provides services at the seaport listed above.

Client Name (Company)	Number of Years Applicant has Provided Services to this Client				
Various Cruise Ships	14				
MLS Ship Agent	14				
Cliff Berry, Inc.	14				
Norton Lilly	11				
US Coast Guard	14				
Various Tow Companies	11-13				
Various Ship Agents	11				

## Section H

List all seaports, including Port Everglades (if application is for renewal), where the Applicant is currently performing the services/operation which is the subject of this Franchise application. <u>Use</u> this form for each seaport listed. Photocopy additional pages as needed (one page for each seaport listed).

If none, state "None" \_\_\_\_\_.

Seaport \_\_\_\_\_ Port Palm Beach \_\_\_\_\_ Number of Years Operating at this Seaport \_\_\_\_\_ 14\_\_\_

List below all of the Applicant's Clients for which it provides services at the seaport listed above.

Client Name (Company)	Number of Years Applicant has Provided Services to this Client
MLS - Ship Agent	14
Ship Supply - Ship Agent	14

## Section H

List all seaports, including Port Everglades (if application is for renewal), where the Applicant is currently performing the services/operation which is the subject of this Franchise application. <u>Use</u> this form for each seaport listed. Photocopy additional pages as needed (one page for each seaport listed).

If none, state "None" \_\_\_\_\_\_.

Seaport \_\_\_\_\_ Number of Years Operating at this Seaport \_\_\_\_\_ 14\_\_\_

List below all of the Applicant's Clients for which it provides services at the seaport listed above.

Client Name (Company)	Number of Years Applicant has Provided Services to this Client				
MLS - Ship Agent	14				
Ship Supply - Ship Agent	14				

## Section I

- 1. Provide a description of all past (within the last five (5) years) and pending litigation and legal claims where the Applicant is a named party, whether in the State of Florida or in another jurisdiction, involving allegations that Applicant has violated or otherwise failed to comply with environmental laws, rules, or regulations or committed a public entity crime as defined by Chapter 287, Florida Statutes, or theft-related crime such as fraud, bribery, smuggling, embezzlement or misappropriation of funds or acts of moral turpitude, meaning conduct or acts that tend to degrade persons in society or ridicule public morals.
- The description must include all of the following:
- a) The case title and docket number
- b) The name and location of the court before which it is pending or was heard
- c) The identification of all parties to the litigation
- d) General nature of all claims being made
- If none, indicate "None" NONE
- 2. Indicate whether in the last five (5) years the Applicant or an officer, director, executive, partner, or a shareholder, employee or agent who is or was (during the time period in which the illegal conduct or activity took place) active in the management of the Applicant was charged, indicted, found guilty or convicted of illegal conduct or activity (with or without an adjudication of guilt) as a result of a jury verdict, nonjury trial, entry of a plea of guilty or nolo contendere where the illegal conduct or activity (1) is considered to be a public entity crime as defined by Chapter 287, Florida Statutes, as amended from time to time, or (2) is customarily considered to be a white-collar crime or theft-related crime such as fraud, smuggling, bribery, embezzlement, or misappropriation of funds, etc. or (3) results in a felony conviction where the crime is directly related to the business activities for which the franchise is sought.

Yes No X

If you responded "Yes," please provide all of the following information for each indictment, charge, or conviction:

- a) A description of the case style and docket number
- b) The nature of the charge or indictment
- c) Date of the charge or indictment
- d) Location of the court before which the proceeding is pending or was heard
- e) The disposition (e.g., convicted, acquitted, dismissed, etc.)
- f) Any sentence imposed
- g) Any evidence which the County (in its discretion) may determine that the Applicant and/or person found guilty or convicted of illegal conduct or activity has conducted itself, himself or herself in a manner as to warrant the granting or renewal of the franchise.

#### Section J

The Applicant must provide a current certificate(s) of insurance. Franchise insurance requirements are determined by Broward County's Risk Management Division and are contained in the Port Everglades Tariff No. 12 as amended, revised or reissued from time to time. The Port Everglades Tariff is contained in the Broward County Administrative Code, Chapter 42, and is available for inspection on line at: http://www.porteverglades.net/development/tariff.

## Section K

- 1. The Applicant must provide its most recent audited or reviewed financial statements prepared in accordance with generally accepted accounting principles, or other documents and information which demonstrate the Applicant's creditworthiness, financial responsibility, and resources, which the Port will consider in evaluating the Applicant's financial responsibility.
- Has the Applicant or entity acquired by Applicant (discussed in Section E herein) sought relief under any provision of the Federal Bankruptcy Code or under any state insolvency law filed by or against it within the last five (5) year period?
   Yes No X

If "Yes," please provide the following information for each bankruptcy or insolvency proceeding:

- a) Date petition was filed or relief sought
- b) Title of case and docket number
- c) Name and address of court or agency
- d) Nature of judgment or relief
- e) Date entered
- Has any receiver, fiscal agent, trustee, reorganization trustee, or similar officer been appointed in the last five (5) year period by a court for the business or property of the Applicant? Yes No X
  - If "Yes," please provide the following information for each appointment:
  - a) Name of person appointed
  - b) Date appointed
  - c) Name and address of court
  - d) Reason for appointment
- 4. Has any receiver, fiscal agent, trustee, reorganization trustee, or similar officer been appointed in the last five (5) year period by a court for any entity, business, or property acquired by the Applicant?
  - Yes\_\_\_ No\_X

If "Yes," please provide the following information for each appointment:

a) Name of person appointed

b) Date appointed

- c) Name and address of court
- d) Reason for appointment

## Section L

List four (4) credit references for the Applicant, one	of which must be a bank. Use this format:
Name of Reference SEE ATTACHED	Nature of Business
Contact Name	Title
Legal Business Street Address	
City, State, Zip Code	
Phone Number ()	
(Provide on a separate sheet.)	

## Section M

- 1. Security: Pursuant to Port Everglades Tariff 12, Item 960, all Franchisees are required to furnish an Indemnity and Payment Bond or Irrevocable Letter of Credit drawn on a U.S. bank in a format and an amount not less than \$20,000 as required by Broward County Port Everglades Department.
- 2. Has the Applicant been denied a bond or letter of credit within the past five (5) years?

Yes No X

If "Yes," please provide a summary explanation in the space provided of why the Applicant was denied. Use additional sheets if necessary.

## Section N

- 1. Provide a list and description of all equipment currently owned and/or leased by the Applicant and intended to be used by the Applicant for the type of service(s) intended to be performed at Port Everglades including the age, type of equipment and model number.
- 2. Identify the type of fuel used for each piece of equipment.
- 3. Indicate which equipment, if any, is to be domiciled at Port Everglades.
- 4. Will all equipment operators be employees of the Applicant, on the payroll of the Applicant, with wages, taxes, benefits, and insurance paid by the Applicant?

Yes No X

If "No," please explain in the space provided who will operate the equipment and pay wages, taxes, benefits, and insurance, if the franchise is granted. Use additional sheets if necessary.

#### Section O

Provide a copy of the Applicant's current Broward County Business Tax Receipt (formerly Occupational License).

#### Section P

- 1. Provide a copy of Applicant's safety program.
- 2. Provide a copy of Applicant's substance abuse policy.
- 3. Provide a copy of Applicant's employee job training program/policy.
- 4. Provide information regarding frequency of training.
- 5. Include equipment operator certificates, if any.

## Section Q

- Has the Applicant received within the past five (5) years or does the Applicant have pending any citations, notices of violations, warning notices, or fines from any federal, state, or local environmental regulatory agencies? YesX No
- Has the Applicant received within the past five (5) years or does the Applicant have pending any citations, notices of violations, warning notices, or civil penalties from the U.S. Coast Guard? Yes No X
- 3. Has the Applicant received within the past five (5) years or does the Applicant have pending any citations, notices of violations, warning notices, or fines from the Occupational Safety and Health Administration?

Yes\_X\_ No\_

If you responded "Yes" to any of this section's questions 1, 2, or 3 above, please provide a detailed summary for each question containing the following information:

- a) Name and address of the agency issuing the citation or notice
- b) Date of the notice
- c) Nature of the violation
- d) Copies of the infraction notice(s) from the agency
- e) Disposition of case
- f) Amount of fines, if any
- g) Corrective action taken

Attach copies of all citations, notices of violations, warning notices, civil penalties and fines issued by local, state, and federal regulatory agencies, all related correspondence, and proof of payment of fines.

4. Provide a statement (and/or documentation) which describes the Applicant's commitment to environmental protection, environmental maintenance, and environmental enhancement in the Port.

#### Section R

Provide written evidence of Applicant's ability to promote and develop growth in the business activities, projects or facilities of Port Everglades through its provision of the services (i.e., stevedore, cargo handler or steamship agent) it seeks to perform at Port Everglades. For first-time applicants (stevedore, cargo handler and steamship agent), the written evidence must demonstrate Applicant's ability to attract and retain new business such that, Broward County may determine in its discretion that the franchise is in the best interests of the operation and promotion of the port and harbor facilities. The term "new business" is defined in Chapter 32, Part II of the Broward County Administrative Code as may be amended from time to time.

If you have checked an Applicant box for VESSEL BUNKERING, VESSEL OILY WASTE REMOVAL, VESSEL SANITARY WASTE WATER REMOVAL, OR MARINE TERMINAL SECURITY, the following additional information is required:

# VESSEL BUNKERING

Section T- A Letter of Adequacy from the U.S. Coast Guard and a copy of the applicant's operations manual approved by the U.S. Coast Guard.

Section V- A copy of the applicant's Oil Spill Contingency Plan for Marine Transportation Related Facilities approved by the U.S. Coast Guard.

Section W- A Terminal Facility Discharge Prevention and Response Certificate with a copy of an approved Oil Spill Contingency Plan from the Florida Dept. of Environmental Protection.

Section Z- An approved Discharge Cleanup Organization Certificate from the Florida Dept. of Environmental Protection which has been issued to the applicant or to its cleanup contractor with a copy of the cleanup contract showing the expiration date.

## VESSEL OILY WASTE REMOVAL

Section S - Certificate of Adequacy in compliance with the Directives of MARPOL 73/75 and 33 CFR 158, if applicable.

Section T-A Letter of Adequacy from the U.S. Coast Guard and a copy of the Applicant's operations manual approved by the U.S. Coast Guard.

Section U- A Waste Transporter License from the Broward County Environmental Protection Department identifying the nature of the discarded hazardous (or non-hazardous) material to be transported.

Section V- A copy of the Applicant's Oil Spill Contingency Plan for Marine Transportation Related Facilities approved by the U.S. Coast Guard.

Section W- A Terminal Facility Discharge Prevention and Response Certificate with a copy of an approved Oil Spill Contingency Plan from the Florida Dept. of Environmental Protection.

Section X- A Used Oil Collector, Transporter, and Recycler Certificate from the Florida Dept. of Environmental Protection.

Section Y- An Identification Certificate from the U.S. Environmental Protection Agency.

Section Z- An approved Discharge Cleanup Organization Certificate from the Florida Dept. of Environmental Protection which has been issued to the Applicant or to its cleanup contractor with a copy of the cleanup contract showing the expiration date.

## VESSEL SANITARY WASTE WATER REMOVAL

Section U- A Waste Transporter License from the Broward County Environmental Protection Department identifying the nature of the discarded hazardous (or non-hazardous) material to be transported. Section Z1- A copy of the Applicant's operations manual.

Section Z2- A Septage Receiving Facility Waste Hauler Discharge Permit from the Broward County Water and Wastewater Services Operations Division.

## MARINE TERMINAL SECURITY

Section N1- A list of all metal detection devices, walk-through and hand held, as well as all luggage and carryon x-ray machines owned or leased, to be used or domiciled at Port Everglades. Listing must include brand name and model.

Section N2- A copy of all manufacturers recommended service intervals and name of company contracted to provide such services on all aforementioned equipment.

Section N3- A description of current method employed to assure all equipment is properly calibrated and functioning.

x-ray equipment. Highlight emphasis on weapon and contraband identification. Include equipment operator certificates, if any.

Section O1- Provide copies of all local, state and federal licenses, including:

a. A copy of the Applicant's State of Florida Business License.

**b.** A copy of security agency's Manager's "M" or "MB" License and a copy of the security agency's "B" or "BB" License issued by the Florida Department of Agriculture and Consumer Services.

Section P3- SECURITY GUARDS / SUPERVISORS

a. Provide Applicant's background requirements, education, training etc., for personnel hired as security guards.

b. Provide historic annual turnover ratio for security guards.

**c.** Provide a copy of Applicant's job training program/policy including a copy of training curriculum and copies of all manuals and take-home materials made available to security guards. Include information regarding frequency of training.

d. Provide background requirements, experience, licensing and any and all advanced training provided to supervisory personnel.

e. Provide present policy for individual communication devices either required of security guards or supplied by the employer.

f. Provide procurement criteria and source as well as Applicant's certification requirements for K-9 workforce.

g. Provide information on the number of security guards / supervisors currently employed or expected to be employed to provide security services at Port Everglades.

Supervisors	
Class D Guards	
Class G Guards	
K-9 Handlers	

#### Port Everglades Tariff 12

References to the Port Everglades Tariff 12 as amended or reissued: http://www.porteverglades.net/development/tariff

#### Application Fees

The following fees have been established for franchised businesses at Port Everglades. Initial processing fees are nonrefundable. A franchise is required for each category of business.

Stevedore Initial processing fee, assignment fee, or reinstatement fee \$ 11,000.00 Annual Fee Ś 4,000.00 Cargo Handler Initial processing fee, assignment fee, or reinstatement fee \$ 11,000.00 Annual Fee \$ 4,000.00 Steamship Agent Initial processing fee, assignment fee, or reinstatement fee \$ 4,000.00 Annual Fee 2,250.00 Ś Tugboat and Towing Initial processing fee, assignment fee, or reinstatement fee \$ 26,000.00 Annual Fee By Contract Vessel Bunkering, Vessel Oily Waste Removal, Vessel Sanitary Waste Water Removal Initial processing fee, assignment fee, or reinstatement fee \$ 4,000.00 Annual Fee Ś 2,250.00

For first-time franchise Applicants, both the initial application fee and the annual fee must be submitted at time of application. Thereafter, annual franchise fees are due and payable each year on the franchise anniversary date, which is defined as the effective date of the franchise.

Note: Check(s) should be made payable to:

BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS and be mailed with this application to: Port Everglades Business Administration Division 1850 Eller Drive, Fort Lauderdale, FL 33316

#### **Required Public Hearing**

Staff review of this application will not commence until such time as all of the above requested information and documentation has been provided and the franchise application has been determined by staff to be complete. All of the above requested information and Sections are required to be completed prior to the scheduling of the public hearing. Staff will request that the Broward County Board of County Commissioners set a public hearing to consider the franchise application and hear comments from the public. The Applicant will be notified of the Public Hearing date and must plan to attend the Public Hearing.

By signing and submitting this application, Applicant certifies that all information provided in this application is true and correct. Applicant understands that providing false or misleading information on this application may result in the franchise application being denied, or in instances of renewal, a franchise revoked. Applicant hereby waives any and all claims for any damages resulting to the Applicant from any disclosure or publication in any manner of any material or information acquired by Broward County during the franchise application process or during any inquiries, investigations, or public hearings.

Applicant further understands that if there are any changes to the information provided herein (subsequent to this application submission) or to its officers, directors, senior management personnel, or business operation as stated in this application, Applicant agrees to provide such updated information to the Port Everglades Department of Broward County, including the furnishing of the names, addresses (and other information as required above) with respect to persons becoming associated with Applicant after its franchise application is submitted, and any other required documentation requested by Port Everglades Department staff as relating to the changes in the business operation. This information must be submitted within ten (10) calendar days from the date of any change made by the Applicant.

Applicant certifies that all workers performing functions for Applicant who are subject to the Longshore and Harbor Workers' Act are covered by Longshore & Harbor Workers' Act, Jones Act Insurance, as required by federal law.

This application and all related records are subject to Chapter 119, F.S., the Florida Public Records Act.

By its execution of this application, Applicant acknowledges that it has read and understands the rules, regulations, terms and conditions of the franchise it is applying for as set forth in Chapter 32, Part II, of the Broward County Administrative Code as amended, and agrees, should the franchise be granted by Broward County, to be legally bound and governed by all such rules, regulations, terms and conditions of the franchise as set forth in Chapter 32, Part II, of the Broward County Administrative Code as amended.

The individual executing this application on behalf of the Applicant, personally warrants that s/he has the full legal authority to execute this application and legally bind the Applicant

Signature of App Representative	licant's Authorized	m	A	Date Signed	1/7/22
			4		

Signature name and title - typed or printed Clifford L. Berry, Sr. - President

Witness Signature (*Required*) Henne DetWeyf	
Witness name-typed or printed Tammi Dewallf	
Witness Signature (*Required*) ( ) Lame u Allans	
Witness name-typed or printed Diane Milliams	

If a franchise is granted, all official notices/correspondence should be sent to:

Name	Clifford Berry Sr.	Title	President	
	701 SE 32nd Ct, Suite 201, Fort Lauderdale, FL 33316	Phone (954)	527-9939	

# ATTACHMENT A

# **CURRENT OFFICERS & RESUME**

.

# Clifford L. Berry, Sr. 700 S.E. 32<sup>nd</sup> Court Ft. Lauderdale, FL 33316

Clifford L. Berry, Sr. began his career in Port Everglades in 1951 performing maintenance work for Pacific Molasses. Part of his job included connecting and disconnecting hoses to the molasses tanks that today hold fuel. In 1954 he shifted over to the petroleum industry by taking a position as clerk loader with Republic Oil Company, now Marathon Oil Company.

In addition to his full-time job Cliff became a hard working young entrepreneur on the docks of Port Everglades handling the rubber hoses that connected oil tankers to the underground pipeline system. By 1963 the hose handling business was good enough to support Cliff, his wife and six children on a full-time basis. He knew by then he had found his niche. In 1971, with 10 employees by his side, he incorporated his business now known as Cliff Berry and Associates, Inc.

Long gone are the days of physically handling rubber hoses as the way to connect oil tankers to the underground pipeline system. Cliff designed and built three sets of steel unloading arms to connect a ship to the shore side terminal. Hook-ups that used to take half a day now take half an hour. The benefits of this timesaving, self-contained system are an increase in safety, efficiency and ship turn-around times. During the last ten years, over 1 billion barrels of petroleum products (gasoline, diesel and jet fuels)-the entire supply for Florida south of Orlando-were off-loaded by Cliff Berry and Associates, Inc. in Port Everglades.

In 1999 Cliff Berry, Sr. was awarded the U.S. Coast Guard's Distinguished Public Service Award, the highest honor the USCG can bestow upon a civilian other than the Lifesaving Award. The citation was personally communicated by Coast Guard Admiral Norman Saunders. In 2002 Cliff was awarded The International Golden Compass Award, which honors men and women who have achieved distinction in the maritime world, whose vocation or avocation is the sea, or who has assisted seafarers or those who minister to them. In 2003 he received The Freedom Award during Broward Navy Days in recognition of his dedication to God, Family, and Country.

From churches and community associations to schools and the Little League, Cliff Berry has long been a lifeline of support for groups that improve the quality of life in his native Fort Lauderdale and Port Everglades. ATTACHMENT B

ARTICLES OF ORGANIZATION

## ARTICLES OF ORGANIZATION OF EVERGLADES WASTE REMOVAL SERVICES, LLC

The undersigned certify that we have associated ourselves together for the purpose of becoming a limited liability company under the laws of the State of Florida, providing for the formation, rights, privileges, and immunities of limited liability companies for profit. We further declare that the following Articles shall serve as the Charter and authority for the conduct of business of the limited liability company.

#### ARTICLE I

## NAME AND PRINCIPAL PLACE OF BUSINESS

The name of the limited liability company shall be Everglades Waste Removal Services, LLC and its principal office shall be located at 700 S.E. 32<sup>nd</sup> Court, Fort Lauderdale, County of Broward, State of Florida, 33310 but it shall have the power and authority to establish branch offices at any other place or places as the members may designate.

#### ARTICLE II

#### **PURPOSES AND POWERS**

In addition to the powers authorized by the laws of the State of Florida for limited liability companies, the general nature of the business or businesses to be transacted, and which the limited liability company is authorized to transact, shall be as follows:

1. To engage in any activity or business authorized under the Florida Statues.

2. In general, to carry on any and all incidental business; to have and exercise all the powers conferred by the laws of the State of Florida, and to do any and all things set forth in these Articles to the same extent as a natural person might or could do.

3. To purchase or otherwise acquire, undertake, carry on, improve, or develop, all or any of the business, good will, rights, assets, and liabilities of any person, firm, association, or corporation carrying on any kind of business of a similar nature to that which this limited liability company is authorized to carry on, pursuant to the provisions of these Articles, and to hold, utilize, and in any manner dispose of the rights and property so acquired.

4. To enter into and make all necessary contracts for its business with any person, entity, partnership, association, corporation, domestic or foreign, or of any domestic or foreign state, government, or governmental authority, or of any political or administrative subdivision, or department, and to perform and carry out, assign, cancel, or rescind any of such contracts.

5. To exercise all or any of the limited liability company powers, and to carry out all or any of the purposes, enumerated in these Articles and otherwise granted or permitted by law, while acting as agent, nominee, or attorney-in-fact for any persons or corporations, and perform any service under contract or otherwise for any corporation, joint stock company, association, partnership, firm, syndicate, individual, or other entity, and in this capacity or under this arrangement develop, improve, stabilize, strengthen, or extend the property and commercial interest of the property and to aid, assist, or participate in any lawful enterprise in connection with or incidental to the agency, representation, or service, and to render any other service or assistance it may lawfully do under the laws of the State of Florida, providing for the formation, rights, privileges, and immunities of limited liability companies for profit.

6. To do everything necessary, proper, advisable, or convenient for the accomplishment of any of the purposes, or the attainment of any of the objects, or the furtherance of any of the powers set forth in these Articles, either alone or in association with others incidental or pertaining to, or going out of, or connected with its business or powers, provided the same shall not be inconsistent with the laws of the State of Florida.

The several clauses contained in this statement of the general nature of the business or businesses to be transacted shall be construed as both purposes and powers of this limited liability company, and statements contained in each clause shall, except as otherwise expressed, be in no way limited or restricted by reference to or inference from the terms of any other clause. They shall be regarded as independent purposes and powers.

Nothing contained in these Articles shall be deemed or construed as authorizing or permitting, or purporting to authorize or permit the limited liability company to carry on any business, exercise any power, or do any act which a limited liability company may not, under Florida laws, lawfully carry on, exercise, or do.

#### ARTICLE III

## **EXERCISE OF POWERS**

All limited liability company powers shall be exercised by or under the authority of, and the business and affairs of this limited liability company shall be managed under the direction of, the members of this limited liability company. This Article may be amended from time to time in the regulations of the limited liability company by a unanimous vote of the members of the limited liability company.

## ARTICLE IV

#### MANAGEMENT

Management of this limited liability company is reserved to its members, whose names and addresses are as follows: *Clifford L. Berry, Sr.*, 700 S.E. 32<sup>nd</sup> Court, Fort Lauderdale, Florida 33310 and *Betty Berry*, 700 S.E. 32<sup>nd</sup> Court, Fort Lauderdale, Florida 33310.

## ARTICLE V

#### **MEMBERSHIP RESTRICTIONS**

Members shall have the right to admit new members by unanimous consent. Contributions required of new members shall be determined as of the time of admission to the limited liability company.

A member's interest in the limited liability company may not be sold or otherwise transferred except with unanimous written consent of all the members.

On the death, retirement, resignation, expulsion, bankruptcy, or dissolution of a member, or the occurrence of any other event that terminates the continued membership of a member in the limited liability company, the remaining members shall have the right to continue the business on unanimous consent of the remaining members.

## <u>ARTICLE VI</u>

## CAPITAL CONTRIBUTIONS

Capital contributions in the amount of \$100.00 cash shall be paid to the limited liability company by the two (2) members in equal shares. Additional contributions will be made as required for investment purposes, as determined by unanimous consent of the members. Members will make contributions in equal shares.

#### ARTICLE VII

#### PROFITS AND LOSSES

(a) *Profit Sharing*. The members shall be entitled to the net profits arising from the operation of the limited liability company business that remain after the payment of the expenses of conducting the business of the limited liability company. Each member shall be entitled to an equal distributive share of the profits. The distributive share of the profits shall be determined and paid to the members: each year on the anniversary date of the commencement of business of the limited liability company, the month and day of the commencement date being September 1st.

(b) Losses. All losses that occur in the operation of the limited liability company business shall be paid out of the capital of the limited liability company and the profits of the business, or, if these sources are insufficient to cover such losses, by the members in equal shares.

# ARTICLE VIII

#### DURATION

This limited liability company shall exist in perpetuity or until dissolved in a manner provided by law, or as provided in the regulations adopted by the members.

# ARTICLE IX

# INITIAL REGISTERED OFFICE AND REGISTERED AGENT

The address of the initial registered office of the limited liability company is 700 S.E. 32<sup>nd</sup> Court, Fort Lauderdale 33310, County of Broward, State of Florida, and the name of the company's initial registered agent at that address is CLIFFORD L. BERRY SR.

The undersigned, being the original members of the limited liability company, certify that this instrument constitutes the proposed Articles of Organization of Everglades Waste Removal Services, LLC.

Executed by the undersigned at Fort Lauderdale, Florida

SS

CLIFFORD L. BERRY 8

STATE OF FLORIDA:

COUNTY OF BROWARD

**BEFORE ME**, the undersigned authority, duly licensed to administer oaths and take acknowledgments, personally appeared Clifford L. Berry Sr. and Betty Berry who, being first duly sworn, deposes and says, that they have read the foregoing and that it is true and correct to the best of their knowledge.

SWORN TO and subscribed before me this <u>left</u> day of <u>March</u>

My Commission DD336154 Expires September 07, 2008

NOTARY PUBLIC STATE OF FLORIDA

2006.

My Commission Expires:

## Statement Designating Registered Agent and Office

State of Florida County of Broward **S**S

Pursuant to the provisions of Sections 608.415 {608.415} and 608.407 (1)(c) of the Florida Limited Liability Company Act, the limited liability company identified below submits the following statement in designating its registered office and registered agent in the State of Florida:

The name of the limited liability company is Everglades Waste Removal Services, LLC.

The name of the registered agent for Everglades Waste Removal Services, LLC, is CLIFFORD L. BERRY SR. and the street address of the company's principal office where the agent is located is 700 S.E. 32<sup>nd</sup> Court, Fort Lauderdale, Florida 33310.

This statement is to acknowledge that, as indicated above, Everglades Waste Removal Services, LLC. has appointed me, CLIFFORD L. BERRY SR., as its registered agent to accept service of process for the company at the place designated above in this certificate. I accept this appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statues relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Dated

#### STATE OF FLORIDA:

## COUNTY OF BROWARD

**BEFORE ME**, the undersigned authority, duly licensed to administer oaths and take acknowledgments, personally appeared Clifford L. Berry Sr. who, being first duly sworn, deposes and says, that he has read the foregoing and that it is true and correct to the best of his knowledge.

SWORN TO and subscribed before me this b/b day of

September 07, 2008

55

2006

NOTARY PUBLIC STATE OF FLORIDA

My Commission Expires:

ATTACHMENT B2

**BUSINESS HISTORY** 



## HISTORY OF EVERGLADES WASTE REMOVAL SERVICES, LLC.

Everglades Waste Removal Services, LLC. (EGWRS) was Incorporated in the State of Florida on March 14, 2006 by Clifford L. Berry, Sr. to provide waste removal and disposal services to South Florida. Mr. Berry has brought to this new company his fifty plus years of business experience and commitment to a clean environment that he has demonstrated with past successful companies in Port Everglades.

EGWRS was granted a franchise by the Broward County Board of County Commissioners on June 13, 2006 to perform vessel sanitary waste water removal and granted a franchise for vessel oily waste water services at Port Everglades on October 9, 2007. During the past five years EGWRS has been performing these services for a variety of vessels and clients at Port Everglades.

EGWRS has been honored to be involved in several Fleet Weeks over the last five years, disposing hundreds of thousands of gallons of sanitary waste water for the United States Navy.

P.O. Box 22490, Ft. Laud. Fl. 33335 (954) 527-9939 ofc. Fax (954) 764-4569

.

ATTACHMENT C

CURRENT MANAGERIAL EMPLOYEES & WORK EXPERIENCE

# Clifford L. Berry, Sr. 700 S.E. 32<sup>nd</sup> Court Ft. Lauderdale, FL 33316

Clifford L. Berry, Sr. began his career in Port Everglades in 1951 performing maintenance work for Pacific Molasses. Part of his job included connecting and disconnecting hoses to the molasses tanks that today hold fuel. In 1954 he shifted over to the petroleum industry by taking a position as clerk loader with Republic Oil Company, now Marathon Oil Company.

In addition to his full-time job Cliff became a hard working young entrepreneur on the docks of Port Everglades handling the rubber hoses that connected oil tankers to the underground pipeline system. By 1963 the hose handling business was good enough to support Cliff, his wife and six children on a full-time basis. He knew by then he had found his niche. In 1971, with 10 employees by his side, he incorporated his business now known as Cliff Berry and Associates, Inc.

Long gone are the days of physically handling rubber hoses as the way to connect oil tankers to the underground pipeline system. Cliff designed and built three sets of steel unloading arms to connect a ship to the shore side terminal. Hook-ups that used to take half a day now take half an hour. The benefits of this timesaving, self-contained system are an increase in safety, efficiency and ship turn-around times. During the last ten years, over 1 billion barrels of petroleum products (gasoline, diesel and jet fuels)-the entire supply for Florida south of Orlando-were off-loaded by Cliff Berry and Associates, Inc. in Port Everglades.

In 1999 Cliff Berry, Sr. was awarded the U.S. Coast Guard's Distinguished Public Service Award, the highest honor the USCG can bestow upon a civilian other than the Lifesaving Award. The citation was personally communicated by Coast Guard Admiral Norman Saunders. In 2002 Cliff was awarded The International Golden Compass Award, which honors men and women who have achieved distinction in the maritime world, whose vocation or avocation is the sea, or who has assisted seafarers or those who minister to them. In 2003 he received The Freedom Award during Broward Navy Days in recognition of his dedication to God, Family, and Country.

From churches and community associations to schools and the Little League, Cliff Berry has long been a lifeline of support for groups that improve the quality of life in his native Fort Lauderdale and Port Everglades. **David C. Sills, Sr.** 7074 N. W. 49<sup>th</sup> Street Lauderhill, FL 33319

## **PROFESSIONAL EXPERIENCE:**

Experienced professional in the environmental services and non-hazardous waste industries with over thirty years of experience. Worked with clients from major international shipping and petroleum companies, to both United States foreign-national Navy & Coast Guards, in addition to privately owned, independent companies.

## Everglades Waste Removal Services, LLC Project Manager

Fort Lauderdale, FL 2007 – Present

Fort Lauderdale, FL

1994 - 2007

- Develop and coordinate tools and training programs to facilitate compliance of Federal and state laws and regulations
- Provide technical expertise and lead efforts to address emerging waste related environmental matters as they pertain to existing and new services offered
- Manages teams of employees responsible for compliance and field service operations
- Functions as the corporate subject matter expert on FDEP, DOT HAZMAT and other regulations and recycling programs
- Manages personnel activities such as hiring, performance evaluations, and mentoring
- Performs scope of work evaluations and prepares project estimates for new and existing customers

#### *Cliff Berry, Inc.* **Project Manager**

- Acted as a primary interface with customers at their headquarters location, collaborating with other business units throughout the company
- Led teams which helped solve complex environmental matters through operational expertise and knowledge of environmental laws and regulations
- Ensured adherence to client and corporate contract specifications in all activities including Health, Safety, Security, and Environment.
- Responsible for proposal preparation, including review of RFP's; preparation of written proposals, and qualification packages

## Cliff Berry Fort Lauderdale, FL

## **Project Manager**

- Managed projects which included functioning as the lead technical person, primary client contact, scheduling of personnel, and other management duties
- Mentored and developed employees at various levels of the company
- Ensured availability, reliability, and functionality of all equipment and vehicles
- Formulated and maintained facility environmental and safety objectives complementary to corporate policies and goals
- Maintained compliance with all Company policies and procedures, including safety rules and regulations
- Provided support to operations on a 24/7 basis

#### 1989 - 1994

ATTACHMENT D

CERTIFICATE OF INSURANCE

				С	LIFBER-01	I	PATTERSON
ACORD	ERT	FICATE OF LI	ARILITY IN	SURAN	CF		E (MM/DD/YYYY)
							2/21/2021
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMAT BELOW. THIS CERTIFICATE OF IN REPRESENTATIVE OR PRODUCER, A	IVELY O	R NEGATIVELY AMEND E DOES NOT CONSTITU	, EXTEND OR AL	TER THE C	OVERAGE AFFORDED	BY TH	HE POLICIES
IMPORTANT: If the certificate holds If SUBROGATION IS WAIVED, subjet this certificate does not confer rights	er is an Al	DDITIONAL INSURED, the terms and conditions of	the policy, certain uch endorsement(s	policies may	NAL INSURED provision require an endorsement	nsort nt.As	e endorsed. tatement on
PRODUCER License # 0E67768			CONTACT Lisa Pat	terson			<u> </u>
Insurance Office of America 500 W. Cypress Creek Road Suite 320			PHONE (A/C, No, Ext): (954) E-MAIL ADDRESS: Lisa.Pat	334-2415	FAX (A/C, No): ausa.com		
Fort Lauderdale, FL 33309			IN	SURER(S) AFFO	RDING COVERAGE		NAIC #
			INSURER A : Steadfa	ast Insuran	ce Company		26387
INSURED			INSURER B : Zurich	American I	nsurance Company		16535
Everglades Waste Removal	Services	, LLC	INSURER C :				
P.O. Box 22490 Fort Lauderdale, FL 33335			INSURER D :				
Fort Lauderdale, FL 33335			INSURER E :				
			INSURER F :				
		E NUMBER:			REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICI INDICATED. NOTWITHSTANDING ANY F CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	REQUIREM PERTAIN	ENT, TERM OR CONDITIO , THE INSURANCE AFFOR	N OF ANY CONTRA	CT OR OTHER	R DOCUMENT WITH RESPE BED HEREIN IS SUBJECT 1	ECT TO	WHICH THIS
INSR TYPE OF INSURANCE	ADDL SUBP			POLICY EXP	LIMIT	s	
A X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	s	2,000,000
CLAIMS-MADE X OCCUR		GPL 0274654-04	12/31/2021	12/31/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	300,000
X Contractual Liab					MED EXP (Any one person)	\$	10,00
X XCU, Pollution Liab					PERSONAL & ADV INJURY	\$	2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	4,000,000
POLICY X PRO: X LOC					PRODUCTS - COMP/OP AGG	\$	4,000,000
					COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,000
		BAP 0274662-04	12/31/2021	12/31/2022		\$	2,000,000
X ANY AUTO OWNED AUTOS ONLY SCHEDULED		DAP 02/4002-04	12/31/2021	12/31/2022	BODILY INJURY (Per person)	\$	
X HIRED AUTOS ONLY X MCS-90 X CA-9948					BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$	
						\$	8,000,000
A         UMBRELLA LIAB         X         OCCUR           X         EXCESS LIAB         CLAIMS-MADE		SXS 3944754-05	12/31/2021	12/31/2022	EACH OCCURRENCE	\$ \$	8,000,000
DED RETENTION \$						\$	
B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		NO 0074657 04	40/04/0004	40/04/0000	X PER OTH- STATUTE ER		0.000.000
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	WC 0274657-04	12/31/2021	12/31/2022	E.L. EACH ACCIDENT	\$	2,000,000
(Mandatory in NH)					E.L. DISEASE - EA EMPLOYEE	\$	2,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below A Professional Liab.		GPL 0274654-04	40/04/0004	12/21/2022	E.L. DISEASE - POLICY LIMIT Each Occ/Aggregate	\$	2,000,000
A Frotessional Liab.		GPL 02/4654-04	12/31/2021	12/31/2022	Each Occ/Aggregate		2,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC Norkers' Compensation includes USL&H ar Pollution and Contractors Pollution Liability pasis with respects to general liability per f Certificate holder is an additional insured w waiver of subrogation applies in favor of th orm # M-1333-MGL-E031 (03-14), auto liabil written contract.	nd Jones / is includ orm # STF ith respected certification	Act/Maritime Coverage. US ed in GPL 0274654-03. Cer -ESP-101-F CW (04/13) and ts to marine general liabili te holder with respects to g	SL&H Coverage appl rtificate holder is an I auto liability per fo ty per form # M-1333 general liability per f	ies in Florida additional in: rm # U-CA-42 9-MGL-E031 ( orm # STF-ES	and South Carolina only. sured on a primary and no 4-F FL (08/18), if required 03-14), if required by writt SP-248-CW (04/10), marine	on-con by writen cor genei	itributory itten contract. ntract. A ral liability per
CERTIFICATE HOLDER			CANCELLATION				
			SANGLELATION				
					ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E Y PROVISIONS.		
			AUTHORIZED REPRESE	NTATIVE			
Broward County 1850 Eller Drive			MIL.	TAILE			
Fort Lauderdale, FL 33316 ACORD 25 (2016/03)			<u>/</u>	0.0045 4.00	ORD CORPORATION.		

The ACORD name and logo are registered marks of ACORD

ATTACHMENT E

FINANCIAL STATEMENTS

# CONFIDENTIAL REQUESTED MEETING FOR FINANCIAL APPROVALS

ATTACHMENT F

CREDIT REFERENCES



# Credit References

- Paradise Bank, NA 540 N. Federal Hwy Ft Lauderdale, FL 33301 Contact Name: Benjamin Montero Contact Phone: 954-764-8778
- 2. Central Tire Corp 2801 S. Andrews Ave Ft Lauderdale, FL 33316 Contact Name: Beatriz Leyva Contact Phone: 954-990-2434
- Port Consolidated PO Box 350430 Ft Lauderdale, FL 33335 Contact Name: Nydia Castillo Contact Phone: 954-522-1182
- Falcon Towing 4406 SW 37<sup>th</sup> Ave Ft Lauderdale, FL 33312 Contact Name: Natanis McKenzie Contact Phone: 954-765-3420

ATTACHMENT G

# LETTER OF CREDIT



January 18, 2022

RE: EVERGLADES WASTE REMOVAL SERVICES, LLC

To whom it may concern,

Please accept this proof of funds letter for EVERGLADES WASTE REMOVAL SERVICES, LLC. EVERGLADES WASTE REMOVAL SERVICES, LLC currently has an account with Paradise Bank and the balance maintained is \$20,000.00. The account is held satisfactorily.

If there are any questions, please call me at (954) 764-8778

Thank you,

Lenny Steinberg VP, Branch Operations Manager

SEP

26

A

8

50

RECEIVED

BHSINESS ADMIN.

VERGL

50



#### **IRREVOCABLE STANDBY LETTER OF CREDIT**

#### **BENEFICIARY:**

## APPLICANT:

P. O. Box 22490

Broward County, Board of County Commissioners Broward County Port Everglades Department Attention: Director of Business Administration 1850 Eller Drive Fort Lauderdale, Florida 33316

LETTER OF CREDIT NO .: 1014

DATE OF LETTER OF CREDIT:

September 14, 2007

EXPIRATION DATE:

AMOUNT: \$20,000.00

September 14, 2008

Twenty Thousand Dollars and no/100

Everglades Waste Removal Services,

Fort Lauderdale, Florida 33335

We hereby establish our irrevocable Standby Letter of Credit No. 1014, in favor of Broward County and for account of Everglades Waste Removal Services, LLC, available by Broward County's drafts drawn on us payable at sight up to an aggregate amount of U.S. Twenty Thousand Dollars and no/100 (\$20,000.00) when accompanied by this Letter of Credit and the following documents:

1. Draft drawn on us at sight.

2. A signed statement from the Port Director of Broward County, that the amount of the drawing represents amounts due and unpaid to Broward County arising from:

(a) failure of Applicant to pay to BROWARD COUNTY, when due, any and all tariff or other charges that have accrued at Port Everglades (whether relating to the furnishings of services or materials Applicant, its principals, agents, servants or employees at Port Everglades; or, due to injury to property of Port Everglades; or, stemming from the use of Port Everglades facilities by Applicant, its principals, agents, servants or employees; or, otherwise); or

(b) costs, expenses, losses, damages or injury sustained by BROWARD COUNTY from noncompliance by Applicant, its principals, agents, servants or employees with applicable laws, ordinances, rules and regulations of the federal, state and local governmental units or agencies (including but not limited to the terms and provisions of the BROWARD COUNTY Code of Ordinances, Administrative Code, and all procedures and policies of the Port Everglades Department), as amended from time to time; or

(c) costs, expenses, losses, damages or injury sustained by BROWARD COUNTY from any act, omission, negligence or misconduct of Applicant, its principals, agents, servants or employees in Port Everglades (whether causing injury to persons or otherwise).

This Letter of Credit shall be renewed for successive periods of one (1) year each unless we provide Broward County and the Director of the Port Everglades Department with written notice of our intent to terminate the credit herein extended, which notice must be provided at least ninety (90) calendar days prior Broward County, Board of County Commissioners Letter of Credit No. 1014 September 14, 2007 Page 2

to the expiration date of the original term hereof or any renewed one (1) year term.

Any draft drawn under this Letter of Credit shall bear the clause "Drawn under Paradise Bank Irrevocable Standby Letter of Credit No. 1014 dated September 14, 2007". The original Letter of Credit must accompany any drawing, and the date and amount of each drawing must be endorsed on the reverse side of this Letter of Credit by the negotiating bank, if any.

This Credit is subject to the "Uniform Customs and Practice for Documentary Credits", International Chamber of Commerce Publication Number 600, 2007 Revision, (effective July 1, 2007) and to the provisions of Florida law. If a conflict between the Uniform Customs and Practice for Documentary Credits and Florida law should arise, Florida law shall prevail. If a conflict between the law and another state or country and Florida law should arise, Florida law shall prevail.

Paradise Bank

5 By: Dennis W. Gavin

**Executive Vice President** 

Date: September 12, 2007

aum

Witness DOVISE CICALESE

ATTACHMENT H

EQUIPMENT LIST

EXHIBIT 2 Page 39 of 147

VEH#	CATEGORY	YEAR	VEHICLE DESCRIPTION	VIN#	TAG#
ЕВТОЗ	BOX TRUCK	1996	INT'L CARGO VAN	1HTHCAHR8TH385402	P1659B
ESV07	SERVICE VEHICLE	2016	FORD F250	1FT7X2AT0GEC28771	QSPL82
ESV08	SERVICE VEHICLE	2021	CHEVY SILVERADO	1GB4WRE78MF197534	LHAE71
EVT02	VACUUM TRUCK	1995	INTERNATIONAL 3000 GAL	2HSFHALROSC017502	P1626B
ETR02	TRACTOR	1998	МАСК	1M1AA18Y9WW093527	BCKN63
ETR03	TRACTOR	1992	МАСК	1M2AA13Y8NW018240	HEHA32
ETR04	TRACTOR	1995	МАСК	1M1AA13Y9SW047455	HEHA31
ETR05	TRACTOR	1995	МАСК	1M1AA13Y1SW047448	LIGW56
ETRO6	TRACTOR	2001	PETERBILT	1XP5DB9X61D528382	HEHA33
ETR10	TRACTOR	1998	МАСК	1M1AA14YXWW082624	GEHJ78
ETR11	TRACTOR	1998	MACK TRACTOR	1M1AA14Y4WW082621	LHAE30
ETR12	TRACTOR	2006	FREIGHTLINER	1FUJA6CV46LV90991	NMIP42

ATTACHMENT I

BROWARD COUNTY BUSINESS TAX RECEIPT

115	S. Andrews A	COUNTY LO Ave., Rm. A-100 OCTOBER 1, 2	, Ft. Lauderdale,	FL 33301-189	5 - 954-831-40	000
Business N	Iame: EVERGLA	DES WASTE REM	OVAL SERVICES	Business Typ	#:326-6797 COURIER/TRA De: (TRANSPORTE	NSPORT/DLVRY/ R)
Business Loca	lame: CLIFFORE ation: 701 S E FT LAUD hone: 954-527	32 CT STE 20 ERDALE		Business Opene e/County/Cert/Re Exemption Coo	eg:	
	oms	Seats	Employees	Machines	Profes	sionals
			3			
	Number of Mach		or Vending Business O	vending Type	»:	
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
33.00	0.00	0.00	0.00	0.00	0.00	33.00
	<u></u>				L	
	ES A TAX RECEI	non-regula and zonin the busine business l	CONSPICUOUS levied for the privile atory in nature. You g requirements. Thi ess is sold, busine ocation. This receip ppliance with State of	ege of doing busine: must meet all Cou s Business Tax Re ess name has cha t does not indicate	ss within Broward nty and/or Municip ceipt must be trar nged or you hav that the business	County and is bality planning insferred when re moved the
THIS BECOME	ES A TAX RECEN	PT This tax is non-regula and zonin the busin- business I	levied for the privile atory in nature. You g requirements. Thi ess is sold, busine ocation. This receip	ege of doing busine: must meet all Cou s Business Tax Re ess name has cha t does not indicate	ss within Broward nty and/or Municip ceipt must be trar nged or you hav that the business	County and is bality planning insferred when re moved the
THIS BECOME WHEN VALIDA Mailing Addres CLIFFORD L	S A TAX RECEI Ated SS: Berry Sr	PT This tax is non-regula and zonin the busin- business I	levied for the privile atory in nature. You g requirements. Thi ess is sold, busine ocation. This receip	age of doing busine must meet all Cou s Business Tax Re ass name has cha t does not indicate or local laws and reg Receipt	ss within Broward nty and/or Municip ceipt must be tran nged or you hav that the business yulations. #1CP-20-00016	County and is bality planning referred when we moved the is legal or that
THIS BECOME WHEN VALIDA Mailing Addres	S A TAX RECEN ATED SS: BERRY SR 490	PT This tax is non-regula and zonin the busin- business I	levied for the privile atory in nature. You g requirements. Thi ess is sold, busine ocation. This receip	age of doing busines must meet all Cou is Business Tax Re ses name has cha t does not indicate or local laws and reg Receipt Paid 07/	ss within Broward nty and/or Municip ceipt must be tran nged or you hav that the business gulations.	County and is pality planning nsferred when re moved the is legal or that

ATTACHMENT J

#### SAFETY PROGRAM

.

EXHIBIT 2 Page 43 of 147

Section K (1) (Back-up) - Safety

# Everglades Waste Removal Services, LLC

# Corporate Health & Safety Manual

# Everglades WasteHealth and Safety ProgramRemoval Services, LLCIntroduction

At Everglades Waste Removal Services, LLC the safety of our employees and the safe operation of our facilities are key values. In support of these values, we have developed this Safety and Health Program in order to establish minimum safe work practices and procedures. It is designed to be used as a tool to assist each of us in incorporating safety into our daily operations. This will enable us to prevent injuries and illnesses, as well as damage to our equipment and facilities.

Our safety philosophy is built on trust, accountability and the belief that "ALL INJURIES CAN AND SHOULD BE PREVENTED." Each Everglades Waste Removal Services, LLC employee must take an active role in every phase of safety to ensure our program's success. Collectively, we must strive to provide a safe workplace. Individually, we must learn and follow safe practices to protect our fellow employees and ourselves.

This program serves as a guide and reference for minimum rules and standards on all Everglades Waste Removal Services, LLC projects. It is an integral part of the Everglades Waste Removal Services, LLC Injury and Illness Prevention Program. It is not all-inclusive. You may choose to consult other Everglades Waste Removal Services, LLC sources for more detailed reference material or procedures.

Everglades Waste Removal Services, LLC's Safety Manager will review this program each December and update it with appropriate changes. Interim changes to this Program may be made throughout the year through the Safety Bulletin process.

The Safety Bulletin process is an important aspect of this Program. Should there be a safety item or issue that warrants immediate attention, the vehicle for disseminating this information throughout Everglades Waste Removal Services, LLC is the Safety Bulletin. Once a Safety Bulletin is approved and released for publication, it has the weight of corporate policy and becomes a part of this Health and Safety Program. Safety Bulletins that have been issued during the year will be incorporated into the Program during the end of year review process.

Page 1 of 1

# Everglades Waste Removal Services, LLC

### Corporate Health and Safety Manual Table of Contents

Section #	Title
1	Distribution List
2	Safety Bulletin
3	Record of Change
4	Hazardous Waste Operations and Emergency Response Program
5	Hazard Communications Program
6	Discipline Program
7	First Aid / CPR Program
8	Bloodborne Pathogens Exposure Control Program
9	Fire Protection Program
10	Powered Industrial Truck Safety Program
11	Medical Surveillance Program
12	Respiratory Protection Program
13	Hearing Conservation Program
, 14	Benzene Management Program
15	Cadmium Management Program
16	Lead Management Program
17	Hydrogen Sulfide (H <sub>2</sub> S) Program
18	Personal Protective Equipment Program
19	Confined Space Entry Program
20	Reserved for Air Monitoring Program
21	Electrical Safety Program
22	Control of Hazardous Energy Program (Lock Out / Tag Out)
23	Hot Work Program
24	Fall Protection Program
25	Scaffolding Program
26	Crane and Rigging Program
27	Excavation Safety Program
28	Sandblasting Program
29 20	Naturally Occurring Radioactive Material (NORM) Program
30	Process Safety Management Program
í	

ATTACHMENT K

SUBSTANCE ABUSE POLICY

.

Jection K (2) – Substance Abuse (Back-up)

.

## Everglades Waste Removal Services, LLC

۰,

#### Drug-Free Workplace Policy (DFWP)

-

#### **Drug-Free Workplace Policy**

#### Purpose

Everglades Waste Removal Service, LLC. is committed to protecting the health and safety of it employees, maintaining a productive work environment, and preserving our reputation and that of our employees. Consistent with this effort, EGWRS strictly enforces guidelines for a Drug-Free Workplace which prohibits the use, abuse, possession, distribution, trade or sale of alcohol, inhalants and/or drugs while on the job. Further, reporting to work with the presence of illegal drugs or alcohol in one's body is strictly prohibited.

#### **Statement of Policy**

It is a condition of employment to abide by the terms of this Policy. It is the policy of EGWRS, that the unlawful, unauthorized possession, use, consumption, sale, trade, purchase, distribution, dispensation, or manufacture by any employee of alcohol, inhalants/prescription inhalants, or any illegal drugs or illegally obtained drugs in the workplace, on EGWRS premises or within its facilities or vehicles, or in the conduct of Company related work off EGWRS premises is strictly prohibited and will be grounds for immediate termination.

EGWRS shall not permit any employee to work or to perform their duties after having been found to have ingested illegal or illegally obtained drugs, or while impaired or under the influence of alcohol or inhalants, as consistent with applicable regulations.

Employees shall not use or be under the influence of medication while working if the medication(s) has the potential to alter or adversely affect judgment or motor skills, induce sleepiness, or otherwise detract from the ability to safely perform the job. Employees must notify their manager if taking such medication. Employees are not required to disclose the medicine's name or the condition of which is being taken. However, the treating physician must provide documentation stating whether or not the employee can safely perform their specific job. *The illegal use of prescription drugs is strictly prohibited.* 

#### **Definitions:**

1.	Alcohol:	Liquids containing ETHYL ALCOHOL (ETHANOL)
2.	Drug(s):	One or more of the following named substances, AMPHETAMINES, CANNABINOIDS (MARIJUANA), COCAINE, PHENCYCLIDINE (PCP), OPIATES, INHALANTS.
3.	Medication(s):	Prescription and Non-Prescription substances obtained and used

Secti	ion: Workplace Con	duct Drug-Free Workplace Policy
4.	Work(ing):	Performing any activity under any conditions during any period time that a employee is covered by Workers' Compensation insurance (driving, on duty, on call, or performing any task as part of employment duties); lese and contract employees included
5.	Influence:	To be physically, mentally, or emotionally subject to the effects of any substance
6.	Employer:	EGWRS
7.	Client:	All EGWRS Clients
8.	Employee:	Anyone employed, or contracted with EGWRS who is covered by Workers' Compensation Insurance obtained by EGWRS.
9.	Donor:	An employee or applicant who has submitted body fluids and/or breath samples for the purpose of determining the presence of drugs and/or alcohol
10.	Use/Using:	As it pertains to drugs, alcohol and medications; to drink, smoke, apply topically, inject, possess, solicit, distribute, dispense, manufacture or transfer. Exceptions to these rules regarding the definition of Ause@ will be allowed only with management's written permission.
11.	MRO:	The Medical Review Officer (MRO) is licensed physician who has knowledge of substance abuse disorders and has appropriate medical training to interpret and evaluate an individual's positive test results together with his or her medical history and any other relevant biomedical information.
12.	SAP:	The Substance Abuse Professional (SAP) is a licensed (Medical Doctor or Doctor Osteopathy) or a licensed or certified psychologist, social worker, employee assistance professional, or addiction counselor who is certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission (NAADAC), or by the International Certification Reciprocity Consortium/Alcohol and Other Drug Abuse, with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol-related disorders.

Rev: 2/1/2012

**Drug-Free Workplace Policy** 

#### **Drug/Alcohol Testing**

All drug testing will be conducted by an EGWRS designated, licensed, and NIDA certified laboratory Collection Site. Lab analysis, and review shall be done in accordance with state and federal drug-free workplace requirements. The testing will be conducted with appropriate chain of custody procedures in place to ensure accuracy and continuity in specimen collection, handling, transfer, and storage.

EGWRS tests for any or all of the following drugs: amphetamines, Cannabinoids, cocaine, ethyl alcohol, inhalants, opiates and phencyclidine. Alcohol blood and/or breath alcohol testing will be performed when deemed appropriate as allowed by law. EGWRS reserves the right to have blood and/or urine samples collected when outside medical treatment is provided for a work related injury, as allowed by law. Blood tests may be performed on preemployment donors when a diagnosed long-term medical condition exists that renders the donor unable to provide an adequate urine specimen.

EGWRS shall pay the costs of initial and confirmation drug testing which it requires of Employee/Applicants. Employees/Applicants shall pay the cost of any additional drug testing not required by EGWRS.

Security of the collection site, chain of custody procedures, privacy of the individual, collection control, integrity and identity of the specimen and transportation of the specimen to the laboratory, as well as all laboratory security, laboratory chain of custody, transporting and receiving of specimens, specimen processing, retesting, storage of specimens, instrument calibration and reporting of results, shall be in accordance with NIDA requirements. These procedures are intended to ensure that specimens are properly collected, identified, and tested.

#### **Pre-Employment Testing**

Applicants for employment receive an offer of a job contingent on successfully passing a drug test. Failure of the pre-employment drug test will result in immediate discharge.

#### **Post-Accident Testing**

An employee who has caused, contributed to, or been involved in an accident in the course and scope of employment that results in injury to the employee or another person and requires medical attention by a licensed physician, must be drug tested. Additionally, if an employee is involved in an accident that results in physical damage to EGWRS and/or clients property, product, equipment or machinery, they must be drug tested. The employee must report for testing to the designated collection site within the following time constraints. Alcohol testing must be conducted within two (2) hours and drug testing must be conducted within eight (8) hours of the incident. Failure to do so will be considered a refusal to test, resulting in immediate termination.

#### **Drug-Free Workplace Policy**

#### **Reasonable Suspicion**

When EGWRS management or supervisory personnel has reasonable suspicion, based on objective evidence, to believe that an employee is using or has used drugs or alcohol in violation of the EGWRS's Drug-Free Workplace Policy, the employee will be tested. Management and supervisor are trained to ensure that they can determine whether reasonable suspicion exists to require an employee to undergo testing. The training consists of at least 60 minutes on alcohol misuse, and at least an additional 60 minutes of training on controlled substance use. The training covers the physical, behavioral, speech, and performance indicators of probable alcohol misuse and use of controlled substances.

Confirmation of such reasonable suspicion evidence must be based on contemporaneous, articulable observations concerning the appearance, behavior, speech or body odors of the employee, and it may consist of, but is not limited to:

- 1. Observable phenomena while at work, such as direct observation of drug, alcohol, inhalant use, or of the physical symptoms or manifestations of being under the influence of a drug, alcohol, or inhalant, or indications of the chronic or withdrawal effects of controlled substances.
- 2. Abnormal conduct or erratic behavior while at work or a significant deterioration in safe work performance.
- 3. A report of drug/alcohol use provided by a reliable and credible source.
- 4. Evidence that an individual has tampered with a drug/alcohol test during their employment with EGWRS.
- Evidence that an employee has used, posses, sold, solicited, or transferred drugs/alcohol/inhalants while working or while on EGWRS and/or clients premises or while operating EGWRS's and/or vehicles, machinery, or equipment.
- 6. Before the controlled substance testing results are released and with 24 hours of the observed behavior, the supervisor who recommended reasonable suspicion testing shall complete A Reasonable Cause or Suspicion Recording@ form indicating the circumstances which formed the factual and regulatory basis of their belief that reasonable suspicion existed to warrant the testing.

#### **Drug-Free Workplace Policy**

#### **Random Testing**

EGWRS has also established random drug testing requirements in accordance with relevant government regulations. As such, EGWRS's policy is that 10% of the employees will be randomly tested on an annual basis. A third-party company designated by EGWRS, generates a computerized, random list of employees who will be required to submit to a random drug screen. When an employee is chosen for a random drug screen, they will be notified by their manager and must *immediately* report to the collection site for testing. The selected employees' names are automatically returned to the Apool@ for future random testing. Failure to do so will be considered a refusal to test, resulting in immediate termination.

#### **Routine Fitness for Duty Testing**

Drug and alcohol testing, pursuant to the Workers' Compensation stature, is required in conjunction with a routinely scheduled employee fitness for duty medical examination (e.g., annual physical exam)

#### **Return to Work and Follow-Up Testing**

If an employee, in the course of employment, voluntary enters, or is required/allowed to enter, an alcohol or drug rehabilitation program, the employee must comply with all treatment and testing requirements set forth by the Substance Abuse Professional (SAP). In addition, EGWRS will require the employee to submit to drug and/or alcohol test as a follow up to such program. Follow-up testing will be conducted no less than once per year for a two year period after completion of the program. Advance notice of any follow-up testing date will not be provided to effected employee. Other terms and conditions of continued employment may also be imposed by EGWRS.

#### Consequences of Positive Test Results/Refusals/Disciplinary Action

#### Job Applicants:

- a. Candidate with a confirmed positive test result will be ineligible for employment at that time.
- b. The candidate may initiate another inquiry after 90 days, but must present themselves as drug free.

#### **Drug-Free Workplace Policy**

#### **During Employment:**

- a. An employee who test positive (as confirmed by the MRO) will be immediately terminated. The employee may initiate another inquiry after 90 days, but must present themselves as drug free.
- b. An employee who is injured in the course and scope of his/her employment and who tests positive may forfeit his/her eligibility for Workers' Compensation medical and indemnity benefits.

#### **Refusal to Test**

Any employee who refuses to submit to required drug and/or alcohol testing, or who tampers with or adulterates a drug and/or alcohol specimen, will be subject to immediate termination of employment. Further, the employee will automatically forfeit eligibility for medical and indemnity benefits under Florida's Workers Compensation Law (Florida Statutes 440 101 and 440 102), and will also forfeit unemployment benefits under Florida Law.

#### **Release and Review of Test Results**

EGWRS will engage a Medical Review Officer (MRO - a licensed physician, medical doctor, or doctor of osteopathy) who will be responsible for receiving and reviewing all confirmed test results from the testing laboratory and reporting them to the Human Resource Manager. The MRO will also be responsible for contacting all individuals who tested positive to inquire about possible prescription or over-the-counter medications or other factors which could have caused a positive test result and to provide technical assistance for the purpose of interpreting the result.

#### **Reporting Results**

The testing laboratory shall report all drug test results to the MRO within an average of five (5) working days, but no later than seven (7) days, after receipt of the specimen by the laboratory. Only specimens which are confirmed as positive on the confirmation test shall be reported positive to an MRO for a specific drug. Also, the testing laboratory must provide a quantitative (measured) analysis of the test results to the MRO upon request.

The MRO shall notify the employee of a confirmed positive test result within three (3) days of receipt of the test result form the laboratory and inquire whether prescription or over-the-counter medications could have caused the positive test result.

If the MRO is unable to contact the positive testing donor within three (3) days of receipt of the test results from the laboratory, and has made and documented all reasonable efforts to

Section: Workplace Conduct	Dru	ig-Free V	Workplace ]	Policy

contact the employee, the MRO shall contact Human Resource Manager and request that HR Manager direct the donor to contact the MRO as soon as possible.

Under the Workers' Compensation rule, if the MRO has not been contacted by the donor within two (2) days from the request to HR Manager, the MRO shall verify the test results as positive. If the donor refused to talk with the MRO regarding a positive test result, the MRO shall validate the results as positive and annotate such refusal in the remarks within the specified time frame.

Under both DOT and Workers' Compensation Rules, the MRO may reopen the verification of the results, if the donor presents to the MRO information documenting the circumstances that prevented the donor from contacting the MRO within the specified time frame.

The MRO shall notify HR Manager in writing of the verified test result, either negative, positive or inconclusive. If the MRO determines that there is a legitimate medical explanation for the positive test result, the MRO shall report a negative test result to HR Manager. However, should the MRO feel that the legal use of the drug would endanger the donor or others, or if the donor is in a safety sensitive or high risk position, then the MRO shall report the test negative due to a validated prescription, but shall request that the individual be placed in a position which would not threaten the safety of the donor or others.

The results of all blood alcohol tests will be reported to the MRO by the collection site. The MRO will ensure the validity of the test and report the results directly to EGWRS.

#### **Challenges to Test Results**

Intra-Organization Challenge:

1. The donor has five (5) working days, after receiving notice of a confirmed positive test result to submit information to the MRO explaining or contesting the test result(s). Also, within five (5) working days after receiving notice of a confirmed, positive drug test result, the donor may request an additional test of the same specimen at his/her own expense.

2. If the donor's explanation or challenge of a positive result is deemed unsatisfactory by EGWRS, EGWRS shall provide the donor with a written explanation as to why his/her explanation is deemed unsatisfactory, along with the report of the positive result(s).

#### Administrative or Legal Challenge

The employee may undertake an administrative challenge to a test result, by filing a claim for benefits with a Judge of Compensation Claims. If no workplace injury has occurred, the donor must challenge the test result in a Court of Competent Jurisdiction. When a donor undertakes a challenge to the results of a test, it shall be their responsibility to notify the testing laboratory of the challenge, and the testing sample shall be retained by the laboratory until settled.

#### **Drug-Free Workplace Policy**

#### **Independent Testing**

In the event of a positive test result, the donor, during the one hundred eighty (180) day period after written notification of a positive test result, may request, (independent of the same specimen and at their own expense), a portion of the tested specimen for verification of the test result.

The laboratory utilized for the independent testing must be a licensed or NIDA approved laboratory, and certified by the U.S. Department of Health and Human Services. The result(s) of the independent testing may be used in any administrative or legal challenge.

#### **Record Retention and Confidentiality**

All records required by this Policy will be maintained in a secure location with controlled access. These records shall be maintained in accordance with applicable laws, as well as EGWRS Policy.

All information, interviews, reports, statements, memoranda, and drug/alcohol test results received by EGWRS in conjunction with its Drug Testing Program are considered confidential communications and such information will not be disclosed or related except as authorized pursuant to state or federal law or regulations or written consent by the donor.

#### Reporting Medication Which May Alter or affect a Test Result

Each employee/applicant shall be provided a form which will unable them to report, both before and after being tested, the use of prescription or nonprescription medication which may alter or affect the outcome of a drug test as well as any other information relevant to the drug test result. The form shall contain a list of the most common medication, by brand name or common name, as well as by chemical name, which may alter or affect a drug test result. The information provided by the employee/applicant shall be kept confidential and shall only be reviewed by a Medical Review Officer (MRO) interpreting any confirmed positive results.

Employees/applicants have the right to consult with the MRO for technical information regarding prescription and nonprescription medication to determine whether the medication affected a drug test.

#### Rehabilitation

EGWRS supports sound treatment efforts and encourages those who abuse drugs and/or alcohol to voluntarily seek help. No employee will be retaliated against for voluntarily seeking assistance for problems relating to drug/alcohol use and /or abuse. It is EGWRS's policy that individuals be allowed to address and resolve any drug and alcohol related problems on a confidential basis.

#### **Drug-Free Workplace Policy**

Employees are advised to seek trained, professional assistance immediately, should they realize a dependency on drugs, alcohol or any controlled substance. You may check with the Benefit Specialist to see if the medical plan covers any substance abuse services.

Employees can consult the yellow page's directory listing A Drug Abuse and Addiction Information and Treatment @ for the names and locations of additional treatment facilities within the area. In addition, you may consult the white page's directory listing for United Way. This agency offers many confidential services at no charge. You may also contact the Human Resource Coordinator for a list of Substance Abuse Professional (SAP) in the state of Florida. The cost that may be affiliated with any of these types of services is the employee's complete responsibility.

Employees who have participated in an Employee Assistance Program or any substance abuse rehabilitation program are required to adhere to the treatment plan. This plan may include, but not limited to, performing a different job or type of work, and random drug/alcohol testing.

Please Note: It you have not previously sought assistance and subsequently test positive for alcohol and/or substance abuse during an involvement in an accident, a related work injury, or a random testing you will be immediately terminated.

#### Authority to Establish A Drug-Free Workplace Program

This Drug-Free Workplace Policy is implemented pursuant to applicable State Workers' Compensation Law/Statutes and/or other laws/statutes that have governing authority within your work jurisdiction.

#### Federal and State Law and Regulations

Nothing in this statement of Policy shall be presumed to override, amend or change any requirements of state or federal law. In the event any of the provisions of this Policy conflict with applicable laws and regulations such laws and regulations will be deemed to control.

#### Amendment and Severability

This policy may be amended in any respect at any time by EGWRS. If any provision of this Policy or the application there of, to any party or circumstance, is held invalid or unenforceable, the remainder of the terms of this Policy and the application of any invalid or unenforceable provisions to other parties or circumstances will not be affected, thereby, and to this end, the provisions of the Policy are severable.

**Drug-Free Workplace Policy** 

#### Grievance

No grievance relating to test results or discipline issued under this Policy shall be permitted except as described herein or in the instance where the procedures set forth in this Policy have not been followed.

#### **Drug-Free Workplace Policy - Center Information**

Drug Testing Laboratory	5361 N.W	Toxicology Laboratory 7. 33 <sup>rd</sup> Avenue erdale, FL 33309 -0230
Medical Review Officer (MRO)	U.S. Healt 407 S.E. 2 Fort Laud (954) 467-	4 <sup>th</sup> Street erdale, FL 33316
Collection Sites:	U.S. Healt 407 S.E. 2 Fort Laude (954) 467-	<sup>14th</sup> Street erdale, FL 33316
Other Collection Sites:		
Bonscours OccuMed - Chesapeake S	Square	Absolute Testing
4300 Portsmouth Blvd., Suite 220		2339 South US 1
Chesapeake, VA 23321		Ft Pierce, FL
757-465-4000		772-489-8930
M.D.& A.T. Services, Inc.		Baptist Occupational Health
707 Mullet Rd., Suite 112	ĺ	1325 San Marco, Suite 301
Cape Canaveral, Fl 32920		Jacksonville, FL 32207
321-783-0922 office		(904) 202-2395
Occupational Medical Center, Inc.		Occupational Health Service
3270 N.W. 36 <sup>th</sup> Street		3012 US Highway 301
Miami, FL 33142		N. Tampa, Florida 33619
305-635-1445 (phone)		813-615-7676

Section: Workplace Conduct

#### Violence-Free Workplace

EGWRS

Rev: 2/1/2012

ATTACHMENT L

TRAINING PROGRAM/POLICY

#### Section: Benefits - Training, Educational & Professional Certification Assistance Program

#### Training

EGWRS is committed to ensuring that all of its employees are properly trained in accordance with their position needs. Each employee must provide copies of any licenses, certificates, and current training certifications prior to their first day on the job. If it is determined that the employee needs (additional) training in order to successfully complete their duties and responsibilities, they are enrolled in the next available training class that is available, e.g., Person in Charge Training.

Going forward, each employee's training/certification is tracked so that when a certificate or license is to expire, they are enrolled in the appropriate training/refresher course prior to their current certification/license expiration.

If the employee refuses to re-certify or renew their license, and it is a requirement for their position, they may be immediately suspended from their duties or have their employment terminated.

Additionally, training is provided on an ongoing basis in order to comply with EGWRS's licenses, e.g. U. S. Coast Guard Worst Case Scenario.

#### **Educational Assistance Program**

EGWRS recognizes that the skills and knowledge of its employees are critical to the success of the Company. Educational assistance programs are available through accredited academic courses, in-house/local seminars, to encourage personal development, improve job-related skills and enhance an employee's ability to compete for reasonably attainable jobs in the Company. Applications may be made through your supervisor and must be approved by the President.

If you voluntarily resign your employment with the company, or are discharged for cause prior to successfully completing the course, payment will be denied.

If you resign or are discharged for cause from the company less than six (6) months from the completion of any educational course funded by EGWRS, then the full cost of the course must be paid back to EGWRS before your last paycheck with be authorized. If you resign or are discharged for cause from the company between six (6) months and one (1) year from the completion of any educational course funded by EGWRS, then one half on the full cost of the course must be paid back to EGWRS before your last paycheck will be authorized.

Port Everglades Franchise Application - Renewal

<sup>-</sup> Everglades Waste Removal Services, LLC

#### **Professional Certification Assistance**

In accordance with the Educational Assistance Program EGWRS will reimburse employees who are attaining or renewing their Professional Certifications. The Company will assist with cost of the Certificate Maintenance fee on a case by case basis. Professional Certification covered under this policy must relate to the mission, work or business conducted by EGWRS (i.e., P.G., PE, CHEM., CET and Pollution Storage Removal License.)

Requests for reimbursement are to be submitted through your supervisor and approved by the President.

Port Everglades Franchise Application – Renewal

- Everglades Waste Removal Services, LLC

ATTACHMENT M

SECTION Q - RESPONSE TO VIOLATION QUESTIONS

.

Agency	Type	Contact	Date of Notice	Tracking No.	Action Complete	Applicable Regulation/ Code	Description of Issue	Fine/Fee
	1					29 CFR 1910.146(c)(5)(ii)(E)(2)	De RANKON OF FAIR	
Occupational Safety and Health Administration						29 CFR 1910.146(c)(5)(ii)(F)		
Fort Lauderdale Area Office		Beatrix Cabrera				29 CFR 1910.146(d)(3)(vi)	Todd Sharpe incident 9/30/2020 -	
1000 South Pine Island Road Suite 100		Direct Phone:				29 CFR 1910.146(d)(9)	confined space violations were abated in	
Fort Lauderdale, FL, 33324	OSHA	954-423-0380	3/31/2021	1495677	4/16/2021	29 CFR 1910.146(k)(2)(ii)	informal conference on 4/16/21 by 40%	\$ 8,894.40

#### U.S. Department of Labor

Occupational Safety and Health Administration Fort Lauderdale Area Office 1000 South Pine Island Road, Suite 100 Fort Lauderdale, FL 33324



In the Matter of: Everglades Waste Removal Services, Inc. Inspection No.: 1495677

#### **INFORMAL SETTLEMENT AGREEMENT**

The undersigned Employer and the undersigned Occupational Safety and Health Administration (OSHA), in settlement of the above citation(s) and penalties which were issued on <u>03/31/2021</u>, hereby agree as follows:

- 1. The Employer agrees to correct the violations as cited in the above citations or as amended below.
- The Employer agrees to pay the proposed penalties, if any, as issued with the above citation(s), or, if amended by this agreement, as amended below.
- 3. The Employer and OSHA agree that the following citations and penalties, are <u>not</u> being amended:

Citation 1, Item 1b Citation 1, Item 1c

4. OSHA agrees that the following citations and penalties are being amended as shown below:

Citation 1, Item 1a	- the penalty has been amended from \$5,461.00 to \$3,276.60
Citation 1, Item 2	- the penalty has been amended from \$3,121.00 to \$1,872.60.
Citation 1, Item 3	- the penalty has been amended from \$3,121.00 to \$1,872.60.
Citation 1, Item 4	- the penalty has been amended from \$3,121.00 to \$1,872.60.
	Total Penalty is \$8,894.40

- 5. The Employer, by signing this informal settlement agreement, hereby waives its rights to contest the above citation(s) and penalties, as amended in paragraph 4 of this agreement.
- 6. The employer agrees to immediately post a copy of this Settlement Agreement in a prominent place at or near the location of the violation(s) referred to in paragraph 4 above. This Settlement Agreement must remain posted until the violations cited have been corrected, or for 3 working days (excluding weekends and Federal Holidays), whichever is longer.
- 7. The employer agrees to continue to comply with the applicable provisions of the Occupational Safety and Health Act of 1970, and the applicable safety and health standards promulgated pursuant to the Act.
- 8. The employer agrees to conduct regular and frequent inspection of the workplace and to correct safety and health deficiencies found.
- 9. Each Party hereby agrees to bear its own attorney fees, costs and other expenses incurred by such party in connection with any stage of these proceedings, including, but not limited to, attorney's fees which may be available under the Equal Access to Justice Act, as amended.
- 10. The employer agrees to revise, enhance, and implement an effective safety and health program that includes:

a. Implement a policy that incorporates at a minimum, daily pre-task briefings and inspections on the use of all equipment.

b. Ensure that all unsafe conditions observed are corrected prior to employees commencing work activities.

c. Ensure that all employees are provided with training, appropriate personal protective equipment (PPE) and all necessary equipment and tools are complete prior to the start of each job task.

d. Conduct and document unannounced monthly safety inspections of worksites.

- 11. The employer agrees to pay the amended penalty of \$8,894.40 in ten (10) monthly installments. The first installment of \$889.44 is due on or before 5/03/2021, and the remaining installments of \$889.44 are due on or before the 3<sup>rd</sup> day of the subsequent months until paid in full. Otherwise, the entire remaining balance could become due in full within 30-days of the default on any payment.
- 12. The employer acknowledges the availability of the University of South Florida (USF) Consultation Program (telephone number: **866-273-1105**), whose services are free to small employers for assistance implementing an effective safety and health program.

Signature

For the Occupational Safety and Health Administration Condell Eastmond

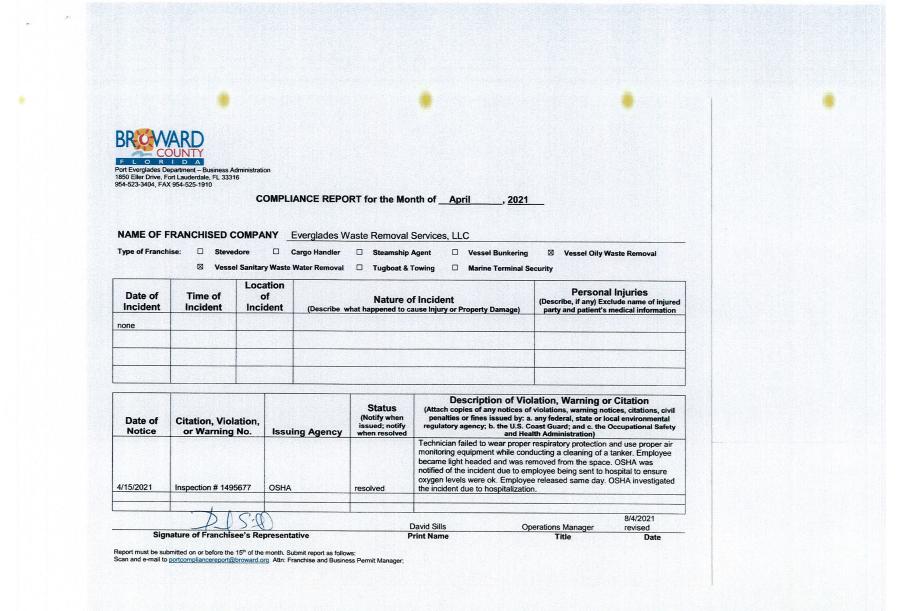
Date

Bergh 4-16-21 Signature

For the Employer

#### NOTICE TO EMPLOYEES

The law gives you or your representative the opportunity to object to any abatement date set for a violation if you believe the date to be unreasonable. Any contest to the abatement dates of the citations amended in paragraph 3 of this Settlement Agreement must be mailed to the U.S. Department of Labor Area Office at 1000 South Pine Island Road. Suite 100, Fort Lauderdale, FL 33324, within 15 working days (excluding weekend and Federal Holidays) of the receipt by the Employer of this Settlement Agreement. You or your representative also have the right to object to any of the abatement dates set for violations, which were not amended, provided that the objection is mailed to the office shown above within the 15-workingday period established by the original citation.





03.08.2022

Port Everglades Administrative Office Franchise Renewal Department Email: AOSORNOBELLEME@broward.org, <u>NBREVETT@broward.org</u>

RE: Incident on Berth 25: March 7, 2022

On Monday, March 7, 2022, Everglades Waste Removal Services tank trailer, having just completed service of "Carnival Silhouette" with a load of oily water had collided with the passenger gantry crane steel beam at Berth 25. The collision caused a golf ball-size hole in the side of the tanker that released approximately 1, 200 US gallons of oily water onto the asphalt surface. Everglades personnel reported the spill to authorities, including FDEP State Watch Office DEP Incident ID is 14381.

Cliff Berry, Inc. (CBI) as the Oil Spill Recovery Organization (OSRO) for Everglades Waste Removal Services responded at 11:15 AM with the following resources:

15 Personnel

- 8 Service Trucks
- 1 Emergency Spill Trailer
- 1 Vacuum Tanker
- 1 Vac Con "Jettter" Truck
- 1 Standard Vac Truck

Broward County Fire Department arrived on scene in a stand-by mode due to there being no fire threat from oily water and stayed until the CBI vacuum trucks arrived; no fire foam was deployed. CBI was in constant contact with the Port Authority including Harbor Master Conrad Strong and Port Director Jonathan Daniels; both were pleased with CBI's response.

Petty Officer Tim Rowe U.S. Coast Guard's Pollution Management Team arrived on scene to investigate, and alongside CBI, determined that although oily water had entered the stormwater catchment system none of the spilled materials entered the intra-coastal waterway (ICW) or other environment. Bridgette Bucell, FDEP was contacted by the NRC and remained updated as CBI resources remediated the site throughout the afternoon, removing more than 10,500 gallons of impacted water, restoring impacted areas of the asphalt, and completing the operation at 4:00 PM.

This incident could have been avoided had the driver implemented one of a number of safety controls consistent with operating a vehicle in close proximity to obstructions. The investigation is ongoing as to the safety controls that were unsuccessfully executed by the driver to avoid the collision; however, at minimum, the corresponding corrective actions necessary to eliminate recurrence include retraining the

driver on driving in close quarters, getting out and looking whenever clearance from obstructions is in doubt, and use of a spotter.

The swift response and subsequent communications with agencies and the port was successful. The material at no time constituted a threat of fire, and remediation efforts responding to the event assured that the environment was not impacted as 100% of the spilled 1200 gallons was recovered and remaining load of 4800 gallons was pumped off directly from the damaged tanker.

Again, this event should not have occurred and corrective actions are underway to prevent recurrence.

Sincerely,

afford I Berg Se

Cliff Berry, Sr.

President

	Broward.org   Government	Agencies   Services   Reside	nts   Businesses   Visitor	s
BROVA Our Best	Nothing Less.	(	Search County Go	vernment
Home County Co	mmission Doing Business Visit	ing		
ENVIROS	Enforcement Action Ad	lvanced Search		
Search Reset	found matching your selection criteria. Please	e try again.		
Enforcement Action Nu	mber:			
House Number:	То:			
Street:	(All)  V Direction Street Name	(All) V Street Type Suite		
City:	(All) v			
Section:	(All)  V Township: (All)	▼ Range: (All) ▼		
Respondent:	Everglades Waste Removal Services, LLC			
				Help on this Screen ID: 234
	Contact Us     Comments and Sugges     Report a Complaint     Site Map	Broward.o     Broward.o     Terms of L     Subscribe		Stay Connected

Enviros - Enforcement Action Advanced Search

3/8/22, 3:40 PM



#### Hazardous Waste Facility Compliance History

Activity History Listing

#### Activity History for:

EPAID: FLR000132506, Everglades Waste Removal Services LLC

Date Done	Activity Type	Activity Comments	ETA Link
7/31/2009	Site Inspection	Routine; CESQG (<100 kg/month) - Routine; VSQG (<100 kg/month) - Routine; Used Oil Transporter	
9/17/2009	Submittal Received By Department	Finished-09/17/2009	
12/15/2016	Site Inspection	Routine; CESQG (<100 kg/month) - Routine; Used Oil Transporter - Routine; Used Oil Generator - Routine; VSQG (<100 kg/month)	
2/23/2017	Status Report	Finished-02/23/2017	
3/22/2017	Department Comments	Finished-03/22/2017	
3/22/2017	Submittal Received By Department	Finished-03/22/2017	
3/22/2017	Submittal Received By Department	Finished-03/22/2017	
3/22/2017	Submittal Received By Department	Finished-03/22/2017	
3/22/2017	Site Photos	Finished-03/22/2017	
3/22/2017	Submittal Received By Department	Finished-03/22/2017	
6/8/2018	Site Inspection	Routine; Used Oil Transporter - Routine; Used Oil Transfer Facility	
7/26/2018	Compliance Assitance Offer	Sent-07/26/2018 - Finished-09/26/2018	
9/26/2018	Site Photos	Finished-09/26/2018	
9/26/2018	Submittal Received By Department	Finished-09/26/2018	
9/26/2018	Submittal Received By Department	Finished-09/26/2018	
9/26/2018	Request For Additional Information	Finished-09/26/2018	
9/26/2018	Submittal Received By Department	Finished-09/26/2018	
9/26/2018	Letter	Finished-09/26/2018	
9/26/2018	Letter	Finished-09/26/2018	

This pulls the Violation History

#### **Violation History**

Vio#	Area	Regulation	Opened By	Date Determined	Completed	ETA	Act	Act Date	Regulation Text Excerpt (mouse over for more text)
1	262.A	262.11	Wendell_Ch	7/31/2009	9/17/2009		111000000100195	7/31/2009	Hazardous waste determination. A person who generates a solid waste, as defined in 40 CFR 261.2, must determine if that waste is a hazardous waste using the following method:
2	xxs	62-710.850(5) (a)	Winston_K	12/15/2016	12/16/2016		179307	12/15/2016	All persons storing used oil filters shall store used oil filters in above ground containers which are clearly labeled "Used Oil Filters," and which are in good condition (no severe rusting, apparent structural defects or deterioration) with no visib
3	XXS	62-710.401(6)	Winston_K	12/15/2016	12/16/2016		179307	12/15/2016	No person may store used oil in tanks or containers unless they are clearly labeled with the words "used oil" are in good condition (no

3/11/22, 11:28 AM Activity and Violation History									
									severe rusting, apparent structural defects or deterioration), and not leaking (no visible leaks). If tanks or con
6	xxs	62-710.510(5)	Lopez_Dg	6/8/2018	9/6/2018		182927	6/8/2018	No later than March 1 of each year, each person required to register in accordance with Rule 62-710.500, F.A.C., shall submit an annual report for the preceding calendar year to the Department on DEP Form 62-710.901(3). The report shall summarize the
7	xxs	62-710.850(5) (a)	Lopez_Dg	6/8/2018	9/21/2018		182927	6/8/2018	All persons storing used oil filters shall store used oil filters in above ground containers which are clearly labeled "Used Oil Filters," and which are in good condition (no severe rusting, apparent structural defects or deterioration) with no visib
8	xxs	62-710.850(3)	Lopez_Dg	6/8/2018	8/21/2018		182927	6/8/2018	Registration. The following persons shall register with the Department in accordance with the requirements of subsections 62- 710.500(2) and (4), F.A.C.:
9	xxs	62-710.600(2) (c)	Lopez_Dg	6/8/2018	6/11/2018		182927	6/8/2018	Maintain a record of training in the company's operating record and the individual personnel files indicating the type of training received along with the dated signature of those receiving and providing the training. These records shall be retained
10	279.E	279.44(d)	Lopez_Dg	6/8/2018	6/11/2018		182927	6/8/2018	Record retention. Records of analyses conducted or information used to comply with paragraphs (a), (b), and (c) of this section must be maintained by the transporter for at least 3 years.
11	279.E, XXS	279.46(a), 279.46(b), 62- 710.510(1)	Lopez_Dg	6/8/2018	6/11/2018		182927	6/8/2018	Acceptance. Used oil transporters must keep a record of each used oil shipment accepted for transport. Records for each shipment must include:, Deliveries. Used oil transporters must keep a record of each shipment of used oil that is delivered to ano
12	xxs	62-710.500(1)	Lopez_Dg	6/8/2018	9/21/2018		182927	6/8/2018	The following persons shall annually register their used oil handling activities with the Department on DEP Form 62- 710.901(1)(b), "8700-12FL - Florida Notification of Regulated Waste Activity," effective date April 23, 2013, which is hereby adopted

UNITED STATES DEPARTMENT OF LABOR

OSHA

Menu

Q SEARCH OSHA OSHA V STANDARDS V ENFORCEMENT TOPICS V HELP AND RESOURCES V NEWS V Contact Us FAQ A to Z Index English Español

### Inspection Detail

Inspection: 1495677.015 - Everglades Waste Removal Services Llc

Inspection Information - Office: Ft. Lauderdale									
Nr: 1495677.015 Report ID: 0418800 Open Date: 10/06/2020									
Everglades Waste Removal Services Llc 3400 Se 9 Avenue Fort Lauderdale, FL 33316 SIC: NAICS: 562111/Solid Waste Collection Mailing: 701 Se 32 Avenue, Fort Lauderdale, FL 33316									
Inspection Type: Scope: Ownership:	Referral Partial Private	Advanced Notice:	Ν						
Safety/Health:	Safety	Close Conference: Close Case:	10/06/2020 07/22/2021						
Related Activity:	Type Referral	ID 1667189	Safety Yes	Health					

Violation Summary									
	Serious	Willful	Repeat	Other	Unclass	Total			
Initial Violations	4					4			
Current Violations	4					4			
Initial Penalty	\$14,824	\$0	\$0	\$0	\$0	\$14,824			
Current Penalty	\$8,894	\$0	\$0	\$0	\$0	\$8,894			
FTA Amount	\$0	\$0	\$0	\$0	\$0	\$0			

Violation Items										
#	ID	Туре	Standard	Issuance	Abate	Curr\$	Init\$	Fta\$	Contest	LastEvent
1.	01001A	Serious	19100146 C05 II E 2	03/31/2021	04/06/2021	\$3,277	\$5,461	\$0		I - Informal Settlement
2.	01001B	Serious	19100146 C05 II F	03/31/2021	04/12/2021	\$0	\$0	\$0		I - Informal Settlement
3.	01001C	Serious	19100146 D03 VI	03/31/2021	04/12/2021	\$0	\$0	\$0		I - Informal Settlement
4.	01002	Serious	19100146 D09	03/31/2021	04/19/2021	\$1,873	\$3,121	\$0		I - Informal Settlement
5.	01003	Serious	19100146 K02 II	03/31/2021	04/19/2021	\$1,873	\$3,121	\$0		I - Informal Settlement
6.	01004	Serious	19100146 K03 I	03/31/2021	04/06/2021	\$1,873	\$3,121	\$0		I - Informal Settlement

UNITED STATES DEPARTMENT OF LABOR

Occupational Safety and Health Administration 200 Constitution Ave NW Washington, DC 20210 & 800-321-6742 (OSHA) TTY www.OSHA.gov

#### FEDERAL GOVERNMENT

White House Severe Storm and Flood Recovery Assistance Disaster Recovery Assistance DisasterAssistance.gov USA.gov No Fear Act Data U.S. Office of Special Counsel

#### OCCUPATIONAL SAFETY AND HEALTH

Frequently Asked Questions A - Z Index Freedom of Information Act Read the OSHA Newsletter Subscribe to the OSHA Newsletter OSHA Publications Office of Inspector General

#### ABOUT THE SITE

Freedom of Information Act Privacy & Security Statement Disclaimers Important Website Notices Plug-Ins Used by DOL Accessibility Statement ATTACHMENT N

۰.

# COMMITMENT TO ENVIRONMENTAL PROTECTION

# STATEMENT OF ENVIRONMENTAL COMMITMENT

Everglades Waste Removal Services, LLC (EGWRS) was incorporated in March 2006 by Clifford L. Berry, Sr., to provide waste removal and disposal services to South Florida. This is a critically important service that Mr. Berry and EGWRS provide in order to help keep the environment clean. Mr. Berry's fifty plus (50+) years of operating in Port Everglades demonstrate that he has been committed and passionate about maintaining and improving our environment. To this day, Mr. Berry continues to bring the same level of passion and commitment to protecting, maintaining and enhancing the environment via EGWRS that he has successfully demonstrated with previous companies which he has had the privilege to manage and own in Port Everglades.

In addition to our efforts to maintain and improve the environment through our hands-on day to day operations, EGWRS is also committed to energy conservation. Our current offices are located in a building that was constructed with the highest energy efficiency standards in mind, with the latest energy saving appliances, equipment and utilities available.

Port Everglades Franchise Application: Renewal Application

Everglades Waste Removal Services, LLC

EXHIBIT 2 Page 75 of 147

ATTACHMENT O

BUSINESS DEVELOPMENT PLAN

Section R: Ability to promote & develop growth

### STATEMENT OF INTENDED ACTIVITY AT PORT EVERGLADES

Everglades Waste Removal Services, LLC, has been removing and disposing of oily waste streams from a variety of vessels and clients within Port Everglades since the company was granted a Vessel Oily Waste Removal Services Franchise in June of 2006. In February 2007 the company started servicing vessels owned by the United States Coast Guard. EGWRS has had the honor of working multiple Fleet Weeks' for the United States Navy, disposing of hundreds of thousands of gallons of waste. Since our founding in 2006, EGWRS has serviced most of the cruise lines that come into Port Everglades, including, Oasis, Holland America, and Princess, in addition to multiple barges and tugs.

Mr. Berry's ability to promote and develop growth in business activities, projects and or facilities within Port Everglades is without question. The volume of business that EGWRS does at Port Everglades has grown immensely over the last several years; and we anticipate even more growth in the future.

EGWRS also provides Vessel Sanitary Waste Removal Services (under a separate franchise agreement) at Port Everglades. We have also removed and disposed of Sanitary Waste from most of the clients listed above as well and also anticipate additional growth in the future.

Specifically concerning the need for a Discharge Prevention Response Certificate (DPRC), EGWRS will be pumping and transferring only oily water/bilge water. Therefore it is our understanding that we do not need a DPRC. In the event of a spill or discharge, the Everglades Waste Removal Services, LLC Response Manual (approved by the USCG) would go into effect and our approved oil spill cleanup contractor, Cliff Berry, Inc. (CBI) a DFDEP and USCG approved OSRO, would be called for the cleanup.

Port Everglades Franchise Application: Renewal Application - Everglades Waste Removal Services, LLC ATTACHMENT P

USCG LETTER OF ADEQUACY AND FACILITY RESPONSE OPERATIONS MANUAL

U.S. Department of Homeland Security United States Coast Guard

3.



Commander United States Coast Guard Sector Miami

100 MacArthur Causeway Miami Beach, FL 33139-5101 Phone: (305) 695-2344 Fax: (305) 535-8731

16471/17-0653 October 10, 2017

MISLE#: 6207539 FIN#: MIAMOB100

### FACILITY RESPONSE PLAN APPROVAL LETTER# 17-0653

Everglades Waste Removal Services Attn: Ken Berry 700 SE 32<sup>nd</sup> Court Fort Lauderdale, FL 33316

Dear Ken Berry:

My staff has determined that Everglades Waste Removal Services meets Title 33 Code of Federal Regulations Part 154 (33 CFR 154) and it is hereby approved. This approval is valid until October 10, 2022.

You are reminded that Everglades Waste Removal Services is prohibited from handling, storing, transporting, transferring, or lightering oil unless it is operating in full compliance with this plan. Compliance includes ensuring that the required resources are in place and available through contract or other approved means.

You are required to resubmit an updated plan every five years in accordance with 33 CFR 154.1030 and 33 CFR 154.1060. If you make any changes outlined in 33 CFR 154.1065(b), such as changing the types of oil handled or your OSRO, you must submit revisions to this office within 30 days. Finally, you must notify this office if you make revisions to personnel and telephone number lists included in the response plan.

Please refer to the facility identification number MIAMOB100 in any future correspondence. If you have any questions, please contact the Sector Miami Prevention Department. Facilities and Containers Branch at (305) 695-2344.

Sincerely,

1. K. VELASCO Lieutenant Commander Captain of the Port, Miami U.S. Coast Guard By direction

EXHIBIT 2 Page 79 of 147

.

Everglades Waste Removal Services, LLC

Mobile Transfer Facility Response Manual (FRP)

This Response Manual meets the requirements of 33 CFR 154.

Everglades Waste Removal Services 11.0 Last Revised: October 10, 2017

1

# TABLE OF CONTENTS Facility Response Plan (FRP)

# **INTRODUCTION AND PLAN CONTENT**

<u>33</u> CFR 154.1035 (a)4
33 CFR 154.1035 (a) (1) Geographic Location of Collection & Transfer5
33 CFR 154.1035 (a) (2)Physcial Description of the Mobile Transfer Facility
<u>33</u> CFR 154.1035 (a) (2) Vacuum Instruction Sheet
<u>33</u> CFR 154.1035 (a) (3)9
RECORD OF CHANGES
<u>33</u> CFR 154.1035 (b) (1)(a) (Figure 1)
MOBILE TRANSFER FACILITY EMERGENCY RESPONSE PLAN14
33 CFR 154.1035 (b) (2) Facilities Spill Reporting Procedures
<u>33</u> CFR 154.1035 (b) (3) Facilities Reposnse Activities
<u>33</u> CFR 154.1035 (b) (4) Sensitive Areas22
<u>33</u> CFR 154.310 (b) (5) Disposal Plan Requirements22
33 CFR 154.1035 (c) Training and Exercises23
33 CFR 154.1035 (d)23

Everglations Waste Removal Services LLC Last Revised: October 10, 2017

2

# TABLE OF CONTENTSEmergency Response Plan

# 33 CFR 154.1030(b)(5) APPENDICES

<u>APPENDIX A</u> – FACILITY SPECIFIC INFORMATION 33 CFR 154.1030(b)(5)(i)

<u>APPENDIX B</u> – LIST OF CONTACTS <u>33</u> CFR 154.1035 (e) (2)

<u>APPENDIX C</u> – EQUIPMENT LIST AND RECORDS 33 CFR 154.1035 (e) (3)

<u>APPENDIX D</u> – COMMUMICATIONS PLAN <u>33</u> CFR 154.1035 (e) (4)

<u>APPENDIX E</u> – SITE SPECIFIC SAFETY AND HEALTH PLAN <u>33</u> CFR 154.1035 (e) (5)

<u>APPENDIX F</u> – LIST OF ACRONYMS AND DEFINITIONS <u>33</u> CFR 154.1035 (e) (6)

<u>APPENDIX G</u> – CBI/EWRS EMERGENCY RESPONSE CONTRACT; CBI PERSONNEL TRAINING & DRILLS

Evergrados Waste Removal Services, LLC Last Revised: October 10, 2017

### INTRODUCTION AND PLAN CONTENT

### 33CFR 154.1035(a)

Everglades Waste Removal Services, LLC (EWRS)

Physical address is: 701 SE 32<sup>nd</sup> Court Suite # 201 Fort Lauderdale, Broward County, FL 33316

Mailing address: PO Box 22490 Fort Lauderdale, Broward County, FL 33305

Telephone: (954) 527-9939

Fax: (954) 764-4569

# <u>33CFR 154.1035(a)(1)</u> - Geographic Location of Collection & Transfer Facilities:

Everglades Waste Removal Services, LLC mobile transfer facilities operate within the COTP Miami Zone. Wastes that are collected are transferred to a 3<sup>rd</sup> party licensed waste oil collection and processing facility located in Florida.

### <u>33CFR 154.1035(a)(2)</u> – Physical Description of the Mobile Transfer Facility:

This manual is for mobile transfer facilities. Mooring areas, transfer locations and other related site-specific requirements vary with each transfer. However, when doing a mobile transfer with a vessel, before signing a Declaration of Inspection, the Person in Charge (PIC) will verify that the appropriate safety precautions are taken prior to commencement of any transfer operations.

Everglades Waste Removal Services, LLC has three vehicle types in its fleet, which may be used in mobile transfers. They are: vacuum trucks, semi-tractor trailers and frac tanks. The vacuum trucks use onboard vacuum pumps to draw oils and oily wastes into their tanks, the semi-trailer tankers receive oils and oily wastes when pumped from the vessel. The vactor is listed as a separate vehicle type due to its capability to collect and deposit soils & sludge into drums without contaminating the truck's tank. A photo of each type is provided below. Also included is an instruction sheet showing the proper operation controls for the vacuum trucks pumps.

Everglades Waste Removal Sarvices LLC Last Revised: October 10, 2017

EXHIBIT 2 Page 83 of 147

Our offices are located at 701 SE 32<sup>nd</sup> Court, Fort Lauderdale, FL 33316, between Federal Highway, Andrews Avenue, and I-595, which is near Port Everglades Spangler Avenue and Eller Drive entrances. Our offices can be found via the hyperlink below or the following map.

### https://goo.gl/maps/BptvfUG4m6m



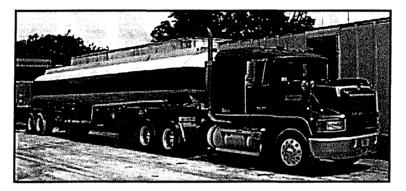
Everglades Waste Removal Services, 701 SE 32<sup>nd</sup> Court, Fort Lauderdale, FL 33316

As a mobile transfer facility, transfers are performed onsite at our customer's location, which are typically located in Port Everglades, Port of Miami, on the Miami River in Miami, FL and at local marinas.

Everglades Weste Removal Services LLC Last Revised: October 10, 2017

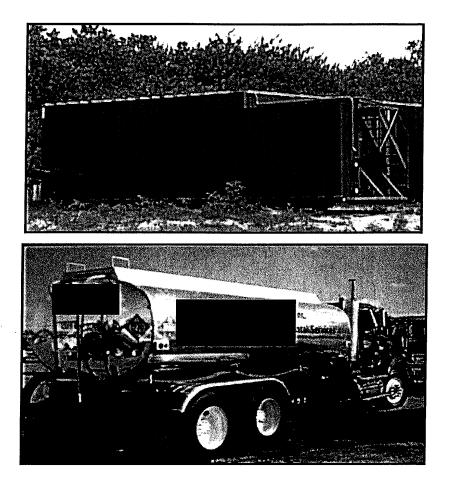
EXHIBIT 2 Page 84 of 147

<u>33CFR 154.1035 (a)(2) (continued)</u> - Physical Description of the Mobile Transfer Facility

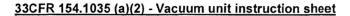


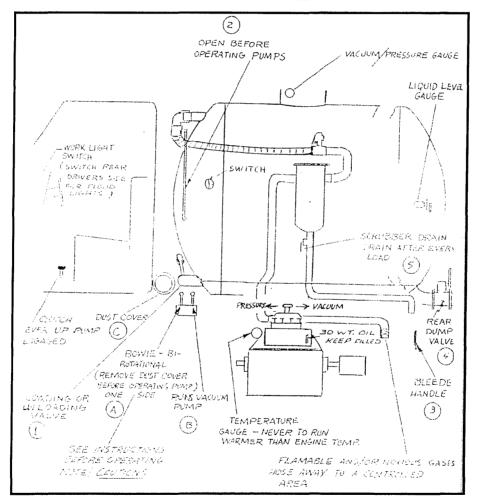
Everglades Waste Removal Services, LLC, utilizes several semi-trailers, as depicted below to off-load oily bilge water and waste-waters from vessels. These tankers have sorbents and related spill gear and a fire extinguisher located in the under carriage compartment near the middle of the tank, they are also equipped with "No Smoking" signs.

Everglades Waste Removal Services LLC Last Revised: October 10, 2017



Everglades Waste Removal Services 1.LC Last Revised: October 10, 2017





Evergladas Waste Removal Services LLC Last Revised: October 10, 2017

EXHIBIT 2 Page 87 of 147

33 CFR 154.1035 (a)(3) Facility Owner

Qualified Individual (QI):

Cliff Berry Sr. – President, Everglades Waste Removal Services, LLC Home Address: 4411 East Country Club Circle Plantation, FL 33317 954.321.8978 (h) 954-325-7429 © Email: <u>KBerry@egwrs.com</u>

# 24 Hour Emergency Contact Phone Number: (954) 527-9939

Everglades Waste Removal Services LLC Last Revised: October 10, 2017

# **RECORD OF CHANGES**

Change #	: Date:	Content Changed:	Change Made By:
1.	<u>6/30/2017</u>	Updated Alt Q1's & phone #'s	Ken Berry
		Updated for quinquennial filing	
		Updated Vehicle Listing	
2.	<u>8/3/2017</u>	Updated minor clerical and	Ken Berry
		Typographical entries	
3.	<u>10/10/2017</u>	Updated Facility Response	Kelly Brandenburg
4.		Plan	
5.			
6.			
7.			
8.		••••••••••••••••••••••••••••••••••••••	<u> </u>
9.		<u> </u>	
10.			
11.			<u></u>
12.		<u> </u>	
13.			
14.	<del></del>	· · · · · · · · · · · · · · · · · · ·	
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			

Everglades Waste Romoval Services LLC Last Revised: October 10, 2017

### EMERGENCY RESPONSE ACTION PLAN

# <u>33CFR 154.1035 (b)(1)</u> – Spill Reporting Procedures: (Notification Procedures)

The following numbers should be utilized when reporting a spill into or upon the navigable waters of the United States.

# (A) Everglades Waste Removal Services, LLC

Qualified Individual: Cliff Berry, Sr.	Alt Qualified Individual: David Sills
	Alt Qualified Individual: Ken Berry
OIL SPILL EMERGEN	NCY TELEPHONE NUMBERS

# Master Oil Spill Response Number:

### Contact in the following priority:

David Sills: Alt QI Ken Berry: Alt QI Cliff Berry, Sr.: QI

Cliff Berry Sr. (H) (954) 321-8978 (M) (954) 325-7429 ALT Q1 - David Sills (M) (954) 864-6009 ALT Q1 - Ken Berry (M) (617) 510-8000

(954) 763-5455

(954) 864-6009

(617) 510-8000

(954) 325-7429

When reporting a spill, the PIC should be prepared to report the following information. (Use of form 1 (pg. 13) is recommended to assist in coordinating the collection of information pertinent to the spill).

# (B) National Response Center

1-800-424-8802 (24 hours)

National Response Center Commercial Number (202) 267-2675

Sector Miami Zone:

Sector Miami:

305-535-4300 305-732-0160 (pager) 305-535-4313

Group Miami: 305-535-43 Department of Natural Resources Florida Marine Patrol 1-800-342-5367 (24 hours)

Oil Spill Response Company Cliff Berry, Incorporated

(800) 899-7745

Everglaries Waste Removal Services. LLC Last Revised: October 10, 2017

# **Report The Following Information:**

- 1. Name, Address and Phone Number of Person Reporting the Incident;
- 2. Exact Location of the Spill;
- 3. Name, Mailing Address and Telephone Number of the Responsible Party;
- 4. Date and Time the Spill Occurred;
- 5. Name of the Material Spilled;
- 6. Estimated Quantity Spilled Into Coastal Waters;
- 7. Source of Spilled Material;
- 8. Cause of the Spill (if known);
- 9. Containment and Clean-up actions taken;

# 33 CFR 154.1035 (b)(1)(a) FIGURE 1

1-3046	1 INFORMATION ON DISCHARGE *
	Environ rateos
(A) Peporting party	<ul> <li>Buspected responsible party</li> </ul>
144.4	Name
inggraph.	: Phones r
-triper.	Company
2 subar	Organization Type
Autores :	Povale Citizen
473-655	Povale colepose
	Public utility
	Local gevenument
	State poveriment
	Federal government
Cay.	City
State	State
ða	2p
" Lis not necessary to wait for all information	before calling NBC Netional Response Center1-800-424-8802
Calling for Responsible Party (Y/N)	
	Incident Description
Source and/or Cause of Incident	
Incident Address Location Neare Distance from City Storage Tank Container TypeAbove gr	cund (Y/N) Below ground (Y/N) Unknown Facility Capacity
Frink Capacity Latificté Dégrees Jongliude Dégrees Mile Post or River Mile	
	Materials
Discharge Unit of Quantity Measure	Discharged Malerial Quantity in Water
	Response Action
leboral Taken to Correct or Miligate Incid	na da sera e ana ana any any ing ana akan ana ana ang ang ang ang ang ang ang a
· · · · · · · · · · · · · · · · · · ·	6.14
and the second sec	
	Impact
	Impact
Sumber of Institutes	Impact
lumber of Injunes - Number of Fa Vare thare Evacuations (Y NUJ)?	Impact
Sumber of Injuries - Number of Fa Vere there Beaclasticns (Y NUD2 Val: there any Diamage (Y N D17	Impact 19-005 Nerritor Evacuated
Sumber of Injuries - Number of Fa Vere there Beaclasticns (Y NUD2 Val: there any Diamage (Y N D17	Impact Saces Nambar Execusited Danago in Dollars
subber in Injerve Nember of Pa Vere there Executions (* NUD Van There and Chanage (* NUD) Van There and Chanage (* NUD)	Impact Refet Number Evucuated Danage in Dellars
subber in Injerve Nember of Pa Vere there Executions (* NUD Van There and Chanage (* NUD) Van There and Chanage (* NUD)	Impact Sector Nerritor Evacuated Cartago in Dollars Additional Information
umber of tryunis – Number of Fa Pern theo Excuances (* NUD Autorie and Carriage (* NUD	Impact Sector Nerritor Evacuated Cartago in Dollars Additional Information
Subber of Injuries - Number of Fa Versithere Estacutions (* NUD Au more and Gerage (* NUD Au more and Gerage (* NUD Au foldation steam the Thedert not vac	Impact States Number Executed Danage in Dollars Additional Information Subso glowathere in the report Caller Motifications
umber st trypnis – Number of Fa Percified Estausticas (* NUD 24. more ani, Guerage (* NUD 24. more ani, Guerage (* NUD 24. More ani, Guerage (* NUD	Impact Sactor Narther Exacutated Damage in Dollars Additional Information Suise elsewhere in the report

Everglades Waste Removal Services LLC Last Revised: October 10, 2017

### MOBILE TRANSFER FACILITY EMERGENCY RESPONSE PLAN

- 1. Stay with the vehicle Until Help Arrives.
- 2. Call 911 for FIRE, MEDICAL or POLICE assistance.
- 3. Contact Emergency Response Team using numbers on Page 7.
- 4. Dike off or Boom liquids from entering sewers, storm drains or water ways.
- 5. Follow Emergency Plan for further containment.

### **Emergency Response Plan:**

- 1. 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.
- 2. DO NOT PANIC, REMAIN CALM. Examine your own condition first. If you or anyone with you is injured call for medical assistance.
- 3. Assess the extent of rupture or damage to the vehicle or hoses. CLOSE OFF any valves, hatches or hose connections; secure out flow.
- 4. Evaluate the degree of contamination to the environment and estimate the number of gallons spilled.
- 5. If possible, pump liquid back into the tank, even if the tank is ruptured. This will recycle the spilled oil to the truck's tank rather than spreading it onto the ground.
- 6. Do your best to Dike Ahead of the Spill to prevent oil from entering storm sewers and/or waterways.
- 7. Figure 1, 33 CFR 154.1035, follow as page 10. Along with the emergency information guidelines listed in this manual, Figure 1 may be used to collect and report information on the discharge of product into the navigable waters of the United States.
- 8. Initial notification must not be delayed pending collection of all information.

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

### 33 CFR 154.1035 (b)(2)-Facilities Spill Management Procedures

- A. Average most probable discharge is 60 gallons
- B. Maximum most probable discharge is 600 gallons
- C. Worst case discharge is 6,000 gallons

# Person-In-Charge Responsibilities/Duties When Transferring and Pumping in order to mitigate a discharge:

It shall be the responsibility of the Person-In-Charge to monitor the condition of the hose connections and to ensure that no leaks or overflows occur. It is also mandatory that the Person-In-Charge maintain physical presence in the vicinity of the truck. In the event of an emergency, the Person-In-Charge should: shut down the operations, initiate containment actions and do notifications prescribed on pages 7 and 8.

The Person-In-Charge must check that the length of hose is sufficient to accommodate any vessel movement within the limits of its moorings. Further, that the hose is supported in a manner to prevent excessive strain on the hose couplings and that the hose has no kinks, loose connections, bulges, soft spots or cuts that penetrate the first layer of the hose reinforcement. It is the responsibility of the Person-In-Charge to monitor the condition of the hose connections during the entire transfer evolution.

Each truck is equipped with portable 5 gallon drip pans for collecting any leakage that may occur at the hose connections. One of the portable drip pans is used at the truck hose connection, and a portable pan is deployed at hose connections between lengths of hose in the event that more than a single length of hose is employed. Any hose connections between hoses must be secured with tape or wire to prevent accidental opening or release. Further, Everglades Waste Removal Services, LLC has retrofitted its tank trailers with cam-lock fittings at the hatch cover loading points to eliminate non-secure connections to the tanker during transfer operations. In addition, flexiboom is provided for use between the vessel and the dock. Flexiboom deployment instructions are included at the end of this manual.

Upon the completion of the operation and after the vacuum pump has been shut down, the hose should be drained back into the truck. After draining the hose line, the truck valve should then be closed and checked to assure closure. <u>The vessel-end of the hose must be retrieved before the hose end is disconnected and capped off.</u>

In the event that the delivering unit is not able to utilize its on-board pumping system; Everglades Waste Removal Services, LLC will set up, operate and monitor an auxiliary pumping system. This system will consist of a portable auxiliary pump placed on-board the delivering unit. This auxiliary pumping system will be under the control of the Everglades Waste Removal Services, LLC PIC. All other requirements for the Marine –

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

Cargo Transfer will remain in effect as per this manual.

### **Emergency Shutdown:**

Coast Guard rules and regulations stipulate that the Emergency Shutdown be capable of stopping the flow within 60 seconds after an emergency occurs. Therefore, it is mandatory that during transfer operations the PIC maintains physical presence in the vicinity of the truck in order to shut down the operation.

- 1. Stay with the vehicle Until Help Arrives.
- 2. Call 911 for FIRE, MEDICAL or POLICE assistance.
- 3. Contact Emergency Response Team using numbers on page 7.
- 4. Dike off or Boom liquids from entering sewers, storm sewers or water ways. Follow Emergency Plan for further containment.

### 33CFR 154.1035 (b) (2) (ii) - Spill mitigation prioritized procedures

For all discharges listed above Cliff Berry, Inc. (CBI) will provide the cleanup and waste disposal services for EVERGLADES WASTE REMOVAL SERVICES, LLC. CBI provides all labor, supervision, equipment, and machinery (fully maintained and operational), material, small tools, consumable supplies, safety equipment and personnel protection, transportation, temporary facilities, and all other items of expense required to perform and complete emergency cleanup, waste transfer, and disposal.

CBI holds an OSRO classification by the United States Coast Guard (0048) for River/Canal and Inland operating environments as: level MM through W3 and MM respectfully. Accordingly, CBI has access to and the ability to deploy all the materials required for spill clean-up.

Facility personnel responsible for performing prioritized specified procedures and actions to be taken in the event of a discharge are listed in following subsections.

# 33CFR 154.1035 (b) (2) (ii) - Spill mitigation scenarios

# (A) Failure of Manifold and Mechanical Loading Arm, Other Transfer Equipment, or Hoses.

Upon discovery of any transfer equipment failure, the PIC will do the following:

- a. Immediately notify vessel to shut down all transfer operations.
- b. Shut down all shore side pumps and close all manifold valves.
- c. Notify facility management of situation (if not already aware).

If a spill occurs, facility management will do the following:

Everglades Waste Removal Services, LLC

Last Revised: October 10, 2017

EXHIBIT 2 Page 95 of 147

- a. Put into action the facility's Operations Manual. This includes notifying all appropriate agencies and notifying identified responders and contracted cleanup personnel.
- b. Assess situation and, if needed, deploy any spill containment equipment on-site.
- c. Continuously monitor situation and react to changing conditions.

### (B) Tank Overfill

Upon discovery of a tank overfill, the operator will do the following:

- a. Immediately secure the source of the flow of product to the tank. If the source is from a vessel transfer, the vessel would be ordered to shut down the transfer. If the source is an internal transfer, the pump providing the flow would be secured.
- b. Close the tank valve. If product is in dike area, close closest valve to tank. No personnel should enter dike area if product is present without proper monitoring equipment.
- c. Notify facility management of situation (if not already aware).

If a spill occurs, facility management will do the following:

- a. Put into action the facility's Operations Manual. This includes notifying all appropriate agencies and notifying identified responders and contracted cleanup personnel.
- b. Assess situation and, if needed, deploy any spill containment equipment on-site.
- c. Continuously monitor situation and react to changing conditions.

### (C) Tank Failure

Upon discovery of a tank failure, the operator will do the following:

- a. Secure the flow of any product to the tank, if applicable.
- b. Notify facility management of situation (if not already aware).
- c. Transfer any product remaining in the tank to another storage area.

If a spill occurs, facility management will do the following:

- Put into action the facility's Operations Manual. This includes notifying all appropriate agencies and notifying identified responders and contracted cleanup personnel.
- b. Assess situation and, if needed, deploy any spill containment equipment on-site.
- c. Continuously monitor situation and react to changing conditions.

### (D) Piping Rupture

Upon discovery of a piping rupture, the operator will do the following:

a. Secure flow through the pipeline by securing pumps or closing supply valves, as appropriate.

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

- b. If possible, re-route any flow upstream from the rupture.
- c. Notify facility management of situation (if not already aware).
- d. Provide temporary containment equipment at point of rupture until designated cleanup contractors arrive.

Facility management will do the following:

- a. Put into action the facility's Operations Manual. This includes notifying all appropriate agencies and notifying identified responders and contracted cleanup personnel.
- b. Assess situation and, if needed, deploy any spill containment equipment on-site.
- c. Continuously monitor situation and react to changing conditions.
- d. When deemed safe, initiate repair of pipeline.

(E) Piping Leak

Upon discovery of an explosion or fire, facility personnel will do the following:

- a. Secure flow through the pipeline by securing pumps or closing supply valves, as appropriate.
- b. Notify facility management of situation (if not already aware).
- c. If possible, re-route any flow upstream from the leak.
- d. Provide temporary containment equipment at point of leak until designated cleanup contractors arrive.

Facility management will do the following:

- a. Put into action the facility's Operations Manual. This includes notifying all appropriate agencies and notifying identified responders and contracted cleanup personnel.
- b. Assess situation and, if needed, deploy any spill containment equipment on-site.
- c. Continuously monitor situation and react to changing conditions.

(F) Explosion Or FireUpon discovery of an explosion or fire, facility personnel will do the following:

- a. Report explosion or fire to the necessary authorities. (call 911)
- b. Evacuate all personnel to a safe distance if necessary.
- c. If product is flowing into affected area, secure flow.

If a spill occurs, facility management will do the following (after conferring with appropriate fire fighting officials):

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

EXHIBIT 2 Page 97 of 147

- a. Put into action the facility's Operations Manual. This includes notifying all appropriate agencies and notifying identified responders and contracted cleanup personnel.
- b. Assess situation and, if needed, deploy any spill containment equipment on-site.
- c. Continuously monitor situation and react to changing conditions.

#### (G) Equipment Failure

Upon discovery of any equipment failure, facility personnel will do the following:

- a. Secure any flow of product associated with equipment to prevent possible spills, if applicable.
- b. Secure any valves associated with the equipment which can aid in preventing possible spills.
- c. Notify facility management of situation (if not already aware).

If a spill occurs, facility management will do the following:

- Put into action the facility's Operations Manual. This includes notifying all appropriate agencies and notifying identified responders and contracted cleanup personnel.
- b. Assess situation and, if needed, deploy any spill containment equipment on-site.
- c. Continuously monitor situation and react to changing conditions.

<u>33CFR 154.1035 (b) (2) (iii)</u> - Equipment list and personnel responsibilities for average most probable discharge.

Equipment lists for the local facilities is located in appendices. The local facility equipment and personnel is adequate to mitigate an average most probable discharge.

#### In the Event of a Spill, the following procedures are to be followed:

#### SPILLS ON WATER:

Call for appropriate lengths of Booms and Sweeps to contain the spill. Until additional help arrives, use any materials available (such as tree branches, extension hoses or floatable materials) to prevent the spread of the oil. Skim oil into the truck if possible. Determine the direction of water flow and set booms to dam the oil until help arrives.

### SPILLS ON PAVEMENT:

Call for Booms and Pads in quantities appropriate for the spill. Use booms to contain the spill by wiping them in a circular motion. Use the truck's pump with skimmer to remove oil. If spill is too large for booms: A) call for sand and contain spreading of the oil by using sand to circle the spill. B) call for vacuum truck, steamer and backhoe. Remove oil-soaked sand onto plastic tarps and cover sand with additional tarps to prevent rain from spreading the oil. Steam or power-wash the ground to remove residue.

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

### 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. Contain spill area with a sand berm. Pump liquid oils to the truck. Prepare a plastic tarp and sand berm on an area of clean ground. Remove oil-soaked soil to a tarp while making sure that the soil is contained by the tarp and berm. Have backhoe remove soil one foot below the surface or until visually clean. Call for additional assistance to remove the soil for treatment.

### **REMOVING OIL-SOAKED SORBENT MATERIAL:**

Place all used sorbent material in double, heavy-gauge plastic bags. The Clean-Up Contractor will have these bags picked up and disposed of at an appropriate facility. Do not make bags (filled with contaminated soil) heavier than approximately 40 pounds each.

#### 33 CFR 154.1035 (b)(3)-Facilities Response Activities

The PIC is responsible for the following, prior to the QI arriving:

### THE FOLLOWING ARE THE DUTIES OF THE PIC

- Activate internal alarms and hazard communication systems to notify all personnel.
- 2. Notify all personnel, as needed.
- 3. Identify the character, exact source, amount, and extent of the release, as well as the other items needed for notification.
- 4. Notify and provide necessary information to the appropriate Federal, State, and local authorities with designated response roles, including the National Response Center, State Emergency Response Commission, and Local Emergency Planning Committee.
- 5. Assess the interactions of the discharged substance with water and/or other substances and notify personnel at the scene of the assessment.
- 6. Assess the possible hazards to human health and the environment due to the release.
- 7. Assess and implement prompt removal actions to contain and remove the substance released.

Everglades Waste Removal Services LLC Last Revised: October 10, 2017

- 8. Coordinate rescue and response actions as previously arranged with all response personnel.
- 9. Use authority to immediately access company funding to initiate cleanup activities.

10. Direct cleanup activities until properly relieved of the responsibility.

### 33CFR 154.1035 (b) (3) (ii) - (154.1026)

### Qualified Individuals Granting Authority:

The QUALIFIED INDIVIDUALS listed in the notification portion of this plan have unconditional authority from Everglades Waste Removal Services, LLC to implement the facility response plan, activate and contract with the necessary oil spill removal organizations, act as liaison and communicate directly with the predesignated Federal On-Scene Coordinator and obligate, either directly or through prearranged contracts, any funds required to carry out all necessary or directed oil spill response activities. These individuals are available on a 24-hour basis and are able to arrive at the facility within a reasonable amount of time. These individuals are familiar with the implementation of the facility response plan and have been trained in their responsibilities under the plan. The individuals designated as QI and Alternate QI are authorized to commit the resources needed to carry out this plan.

In the event that it is necessary to activate the Spill Management team, roles shall be filled as follows:

- A. Command and Control:
  - 1. David Sills Company Alternate Qualified Individual
  - 2. Ken Berry Company Alternate Qualified Individual
  - 3. Cliff Berry Sr. Company Qualified Individual
- B. Public Information: Manager: Manager from Oil Spill Clean-up Company: Cliff Berry, Inc.
- C. Safety: Manager from Oil Spill Clean-up Company: Cliff Berry, Inc
- D. Liaison: Manager from Oil Spill Clean-up Company: Cliff Berry, Inc.
- E. Operations: Manager from Oil Spill Clean-up Company: Cliff Berry, Inc.
- F. Planning: Manager from Oil Spill Clean-up Company: Cliff Berry, Inc.
- G. Logistics: Manager from Oil Spill Clean-up Company: Cliff Berry, Inc.
- H. Finance: Manager from Oil Spill Clean-up Company: Cliff Berry, Inc.

### Notes:

1. Exact names of roles filled by the Oil Spill Clean-up Company-Cliff Berry, Inc. Managers will be determined by the Oil Spill Clean-up Company, Cliff Berry, Incorporated's On-Scene Senior Manager.

Everglades Wasta Removal Services. LLC Last Revised: October 10, 2017

EXHIBIT 2 Page 100 of 147

- 2. In the event there is a time delay in the arrival of the Qualified and Alternate Qualified, the Clean-up Contractor-Cliff Berry, Incorporated's On-Scene Senior Manager shall assume Command and Control of the entire response until the arrival of the Qualified or Alternate Qualified.
- 3. Cliff Berry, Inc. holds an OSHA Classification (0048) for COTP Miami, Tampa, Jacksonville, and Port Canaveral.

### 33 CFR 154.1035 (b) (4)-Sensitive Areas

Everglades Waste Removal Services, LLC maintains a copy of the Area Contingency Plan (ACP) for the South Florida Zone at our office at 701 Southeast 32<sup>nd</sup> Court, Suite 201, Fort Lauderdale, FL. 33316. Annexes of the COTP Area Contingency Plan, identifies areas of economic importance and environmental sensitivity, which could be potentially impacted. Additionally, they provide the stated response strategy the COTP intends to use and expects spill clean-up organizations to follow. Everglades Waste Removal Services, LLC, uses the ACP during its response to spills. As such, the ACP sensitive area maps (as well as supporting materials) will be utilized by our response personnel in the event of a release and response effort.

Current copies of area contingency plans can be located at:

### http://www.uscg.mil/vrp/acp/acp.shtml

### 33 CFR 154.1035 (b) (5)-Disposal Plan Requirements

Disposal of all recovered oil and contaminated material produced will be properly disposed of at a Licensed/Permitted Facility in accordance with all Federal, State and Local Laws and Requirements.

Disposal will be handled by the disposal coordinator.

Note:

Place all used absorbent material in double, heavy gauge plastic bags. The disposal coordinator will have these bags picked up and disposed of at a Licensed Facility. Do not make bags (filled with contaminated soil) heavier than approximately 40 lbs. each.

# 33 CFR 154.1035 (c) Training and Exercises

(1) – Training Procedures:

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

EXHIBIT 2 Page 101 of 147

All personnel acting on behalf of EWRS and specifically as a "Person in Charge," undergo a comprehensive training program, including OSHA 29 CFR 1910.120 (40 hour course), consisting of the following:

- Safety training; including first aid and procedures for notification in case of an accident, procedures in the usage and maintenance of personal protective gear; including the fit test of an assigned respirator and proper methods of handling hazardous materials.
- 2. Fire extinguishing procedures
- 3. Portable radio communication procedures
- 4. Hose connections and maintenance procedures.
- 5. Site safety procedures; including policy on health and safety, tail gate safety meetings and communication requirements.
- 6. Vehicle maintenance procedures and records.
- 7. Federal and State transportation requirements.
- 8. Hazardous waste management regulations; including manifesting products and chain of custody requirements.
- 9. Emergency response and spill containment procedures.

All training records are located at EWRS, LLC's Fort Lauderdale office at 701 SE 32<sup>nd</sup> Court, Suite 201, Fort Lauderdale, FL. 33316. All records are maintained for a minimum of 3 years.

### (2) – Volunteer Training

EWRS would not utilize volunteers to engage in spill cleanup operations as the resources within the company combined with the industry partners are more than sufficient for cleanup operations.

### (3) - Exercise Procedures

EWRS conducts internal QI notification drills quarterly, but utilizes Cliff Berry Inc. (CBI) for meeting the exercise requirements. CBI is an active participant of the USCG PREP Program. This is an unsupervised program; all records of completed drills are located at the CBI Pt Everglades office at 851 Eller Drive, Ft Lauderdale, FL 33316. All records are maintained for a minimum of 3 years. These drills are designed so that all components of the response plan are exercised at least once every three years. Both announced and unannounced drills are to be performed in the following frequencies:

- 1. Facility equipment deployment drills are conducted semiannually. The unannounced drill may be credited toward one of the semiannual drills.
- 2. Spill management team table top drills will be conducted annually. In a 3 year period at least one of these includes a worst case discharge scenario.

33 CFR 154.1035 (d) - Plan review and update procedures

Everglados Waste Removal Services LLC Last Revised: October 10, 2017 The Facility Response Plan is reviewed at least annually by the Facility Manager and updates or changes are noted in the Record of Changes log and submitted to the COTP on a cover letter describing the changes. The Facility Manager will submit the FRP to the appropriate U.S.C.G. office for review and approval at least every five years. All approved updates will be included in the working FRP and all plan holders will be notified of updates.

In the event of a discharge, a post discharge review and incident report will be completed by the Facility Manager. The report will be submitted to the EWRS Owner for management review and evaluation of the effectiveness of the FRP. If discrepancies are identified, changes to the plan will be implemented, noted in the Record of Changes, and a report submitted to the appropriate U.S.C.G authority.

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017 Everglades Waste Removal Services, LLC

Appendix A Facility Specific Information

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

### <u>33 CFR 154.1035(e)(1) - Geographic Location of Collection & Transfer</u> Facilities:

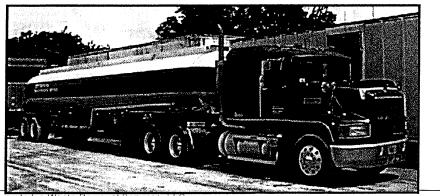
Everglades Waste Removal Services, LLC mobile transfer facilities operate within the COTP Miami Zone. Wastes that are collected are transferred to a 3<sup>rd</sup> party licensed waste oil collection and processing facility located in Florida.

Everglades Waste Removal Services, services the following vessels in transfers: pleasure yachts, tugs, barges, ferries and cruise ships.

# 33 CFR 154.310 (a)(2) – Physical Description of the Mobile Transfer Facility:

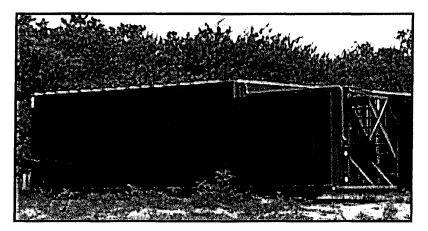
This manual is for mobile transfer facilities. Mooring areas, transfer locations and other related site-specific requirements vary with each transfer. However, when doing a mobile transfer with a vessel, before signing a Declaration of Inspection, the Person in Charge will verify that the appropriate safety precautions are taken prior to commencement of any transfer operations.

Everglades Waste Removal Services, LLC has three vehicle types in its fleet, which may be used in mobile transfers. They are: vacuum trucks, semi-tractor trailers and frac tanks. The vacuum trucks use onboard vacuum pumps to draw oils and oily wastes into their tanks, the semi-trailer tankers receive oils and oily wastes when pumped from the vessel. The vactor is listed as a separate vehicle type due to its capability to collect and deposit soils & sludge into drums without contaminating the truck's tank. A photo of each type is provided below. Also included is an instruction sheet showing the proper operation controls for the vacuum trucks pumps.

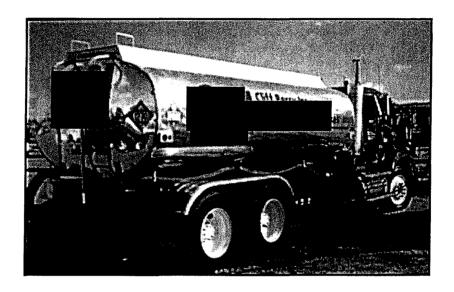


Everglades Waste Removal Servic Last Revised: October 10, 2017 Everglades Waste Removal Services, LLC utilizes several semi-trailers, as depicted above, to off-load oily bilge water and waste-waters from vessels. These tankers have sorbents and related spill gear and a fire extinguisher located in the under carriage compartment near the middle of the tank. The shut-off valve is located at the point of connection on the receiving facility where the PIC is located at all times during the transfer.

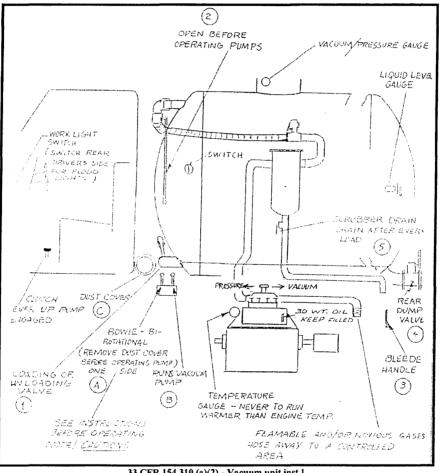
<u>33 CFR 154.310 (a)(2) – Physical Description of the Mobile Transfer Facility</u> (continued):



Everglades Waste Removal Services. LLC Last Revised: October 10, 2017



Everglades Waste Removal Services, LLC Last Revised: October 10, 2017



33 CFR 154.310 (a)(2) - Vacuum unit inst 1

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

## 33 CFR 154.310 (a)(3) - Hours of Operation:

Office:	0800 to 1700 Monday through Friday
Operations:	24 Hours - 7 Days per Week
Emergencies:	24 Hours - 7 Days per Week

Persons on Duty

Office: Two Truck Drivers: Three (minimum)

### <u>33 CFR 154.310 (a)(4) – Number of Vessels Serviced Simultaneously:</u>

Each mobile facility is assigned to only one vessel during the duration of the transfer. Transfers from more than one vessel are not conducted simultaneously. (The only exception would be the use of the mobile transfer facility during an emergency response to an oil spill.) In this instance, while under the direction of the cognizant COTP or his representative, there may be occasions where it may be deemed appropriate to transfer from more than one vessel, if doing so would mitigate the harmful effects of a pollution incident upon the environment. All transfers involving a vessel are from the vessel to the mobile facility. (Removal operations)

Everglades Waste Removal Services, LLC's mobile transfer facilities are set up and capable of servicing a wide range of vessels. The vessels serviced range from small yachts and coastal freighters to large passenger cruise liners and container vessels.

Everglades Waste Removal Services, LLC has the following inventory of vehicles that can transfer oil or hazardous materials from a Vessel and may be used in a Transfer.

<u>VEH #</u>	DESCRIPTION	CAPACITY
EVT-02	1995 Int'l Vacuum Truck	3,000 GAL
EVT-04	1994 Vacuum Truck	3,000 GAL.
EVT-05	1996 Vac Con Truck	3,000 GAL.
<u>VEH #</u>	DESCRIPTION	CAPACITY
ETT-02	1977 Fruehauf Tank Trailer	9,000 GAL
ETT-03	1987 Fruehauf Tank Trailer	9,000 GAL
ETT-04	1992 Fruehauf Tank Trailer	9,000 GAL
ETT-06	1981Heil Tank Trailer	9,000 GAL
ETT-07	1978 Fruhauf Tank Trailer	9,000 GAL
ETR-02	1998 Mack Tractor	NA

Everglades Waste Removal Services, LLC

Last Revised: October 10, 2017

ETR-03	1992 Mack Tractor	NA
VEH # ETR-04 ETR-05 ETR-06 ETR-08 ETR-09 ETR-10 EST-01 EST-02 EWT-01	DESCRIPTION 1995 Mack Tractor 1995 Mack Tractor 2001 Mack Tractor 1991 Mack Tractor 1990 Mack Tractor 1998 Mack Tractor 1986 Interstate Cargo Trailer 2002 Pace Cargo Trailer 1991 Mack	CAPACITY NA NA NA NA NA NA NA NA
<u>VEH</u> #	DESCRIPTION	CAPACITY
EFT-01	2003 Dragon Frac.Tank	21,000 Gal.
<u>VEH #</u>	DESCRIPTION	CAPACITY
EBT-01 EBT-02	1995 Int'l Box Truck 2000 Int'l Box Truck	NA NA

### 33 CFR 154.310 (a)(5) - Products Transferred:

Products Transferred: Sewage Industrial Water NO. 6 Oil – Heavy Fuel Oil NO. 2 Oil – Diesel Fuel Jet A Kerosene Gasoline Oily water

### Sewage

- A. The generic or chemical name: Sewage
- B. A description of the appearance and odor: dark liquid with strong odor of feces
- C. The physical and chemical characteristics: human waste, biological breakdown products and toilet rinse water
- D. The hazards involved in handling, including discharges: sewage may contain Bloodborne pathogens including Hepatitis B, Hepatitis C and HIV virus.
- E. Firefighting procedures and effective extinguishing agents: none required as this material is non-flammable

### Industrial water

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

- A. The generic or chemical name: industrial water
- B. A description of the appearance and odor: light or dark liquid with mild nondescriptive or acrid chemical odor
- C. The physical and chemical characteristics: wash water that may possess a pH 2 – 12.5 characteristic. Typical sources are boiler or heat exchanger wash waters possessing acidic properties (pH 2 to 7) or vessel grey water (from sinks and showers) possessing alkali properties (pH 7 – 12.5). These wash waters are nonhazardous per EPA.
- D. The hazards involved in handling, including discharges: exposure to sensitive tissue may cause conditions ranging from mild irritation to chemical degradation depending on concentration and exposure time.
- E. Firefighting procedures and effective extinguishing agents: none required as this material is non-flammable

### NO. 6 Oil – Heavy Fuel Oil

- A. The generic or chemical name: Number 6 Oil Heavy Fuel Oil
- B. A description of the appearance and odor: dark liquid with strong petroleum and rotten egg odors
- C. The physical and chemical characteristics: heavy lubricating oil containing petroleum distillates. Poorly refined oil that mirrors crude oil in many of its characteristics and properties; thick and barely pourable at room temperature
- D. The hazards involved in handling, including discharges: exposure to sensitive tissue may cause conditions ranging from mild irritation to chemical degradation depending on concentration and exposure time. Discharge to water creates a thick oil slick that sticks to marine life, vegetation and rock outcroppings. Challenging to remove from the environment; physical removal with pumps and oil spill removal equipment will be effective on free floating material, however, power washing or thinning with diesel or the use of surfactants may be required to remove once adhered to marine life, vegetation or soils. Dispersants may require extended time and agitation in order to obtain the desired result.
- E. Firefighting procedures and effective extinguishing agents: the material is classified as an OSHA Combustible with a Flash Point of 140F; a Class B fire may ignite if the material is heated above the Flash Point however a fire is unlikely if spilled into the environment as at normal temperatures and pressures the material does not produce an ignitable vapor.

### NO. 2 Oil - Diesel Fuel

- A. The generic or chemical name: Diesel fuel
- B. A description of the appearance and odor: light tan liquid with a strong petroleum odor
- C. The physical and chemical characteristics: fuel oil containing petroleum

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

distillates. A refined oil; thin and pourable at room temperature

- D. The hazards involved in handling, including discharges: exposure to sensitive tissue may cause irritation depending on concentration and exposure time. Discharge to water creates a thin fast-spreading oil slick that harms marine life and discolors vegetation. Physical removal with pumps and oil spill removal equipment will be effective on free floating material and is readily removed from marine life using mild soap. Vegetation or soil exposure is typically conducted as a remediation. Dispersants should be fast-working to obtain the desired result. Large spills may produce strong petroleum odors and irritate the skin therefore Level C personal protective equipment including an oil vapor cartridge is recommended.
- E. Firefighting procedures and effective extinguishing agents: the material is classified as an OSHA Combustible with a Flash Point of 125F; a Class B fire may ignite if the material is heated above the Flash Point however a fire is unlikely if spilled into the environment. At normal temperatures and pressures the material does not produce an ignitable vapor.

### Jet A - Kerosene

- A. The generic or chemical name: Jet A Kerosene
- B. A description of the appearance and odor: light tan or clear liquid with a strong petroleum odor
- C. The physical and chemical characteristics: fuel oil containing petroleum distillates. A refined oil; thin and pourable at room temperature
- D. The hazards involved in handling, including discharges: exposure to sensitive tissue may cause irritation depending on concentration and exposure time. Discharge to water creates a thin fast-spreading oil slick that harms marine life and discolors vegetation. Physical removal with pumps and oil spill removal equipment will be effective on free floating material and is readily removed from marine life using mild soap. Vegetation or soil exposure is typically conducted as a remediation. Dispersants should be fast-working to obtain the desired result. Large spills may produce strong petroleum odors and irritate the skin therefore Level C personal protective equipment including an oil vapor cartridge is recommended.
- E. Firefighting procedures and effective extinguishing agents: the material is classified as an OSHA Flammable with a Flash Point of 100F; a Class B fire may ignite if the material is heated above the Flash Point; a fire is possible if spilled into the environment onto hot surfaces or working equipment as the material may produce an ignitable vapor.

### Gasoline

- A. The generic or chemical name: Gasoline
- B. A description of the appearance and odor: a clear liquid with a very strong sometimes stifling petroleum odor

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

- C. The physical and chemical characteristics: fuel oil containing petroleum distillates. A refined oil; thin and easily pourable at room temperature
- D. The hazards involved in handling, including discharges: exposure to sensitive tissue may cause irritation depending on concentration and exposure time. Discharge to water creates a thin fast-spreading oil slick that harms marine life and discolors vegetation. In warm climates this material may vaporize into the air and off water and soil surfaces to some extent. Physical removal with pumps and oil spill removal equipment will be effective on free floating material and is readily removed from marine life using rinse water and mild soap. Vegetation or soil exposure is typically conducted as a remediation if it persists. Dispersants should be fast-working to obtain the desired result. Large spills may produce strong petroleum odors and irritate the skin therefore Level C personal protective equipment including an oil vapor cartridge is recommended.
- E. Firefighting procedures and effective extinguishing agents: the material is classified as an OSHA Flammable with a Flash Point of -45F (minus 45F); a Class B fire will likely ignite if the material is heated above the Flash Point; a fire is possible if spilled into the environment onto hot surfaces or working equipment as the material is very likely to produce an ignitable vapor.

### **Oily water**

- A. The generic or chemical name: oily water
- B. A description of the appearance and odor: light or dark liquid with a mild petroleum and rotten egg odor
- C. The physical and chemical characteristics: water and oil mixture with typically low oil concentration
- D. The hazards involved in handling, including discharges: exposure to sensitive tissue may cause irritation depending on concentration and exposure time. Discharge to water creates a thin fast-spreading oil slick that may harm marine life and discolor vegetation. Physical removal with pumps and oil spill removal equipment will be effective on free floating material and is readily removed from marine life using rinse water and mild soap. Vegetation or soil exposure is typically conducted as a remediation. Dispersants should be fast-working to obtain the desired result. Large or small spills typically do not produce conditions requiring more than Level D personal protective equipment.
- E. Firefighting procedures and effective extinguishing agents: the material is not classified for flammability; a Class B fire is unlikely; if spilled into the environment at normal temperatures and pressures the material does not produce an ignitable vapor.

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017 Everglades Waste Removal Services, LLC

Appendix B List of Contacts

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

### 33 CFR 154.1035 (e)(2)

The following numbers should be utilized when reporting a spill into or upon the navigable waters of the United States.

## (A) Everglades Waste Removal Services, LLC

Qualified Individual: Cliff Berry, Sr.	Alt Qualified Individual: David Sills
	Alt Qualified Individual: Ken Berry

### **OIL SPILL EMERGENCY TELEPHONE NUMBERS**

Master Oil Spill Response Number:	(954) 763 - 5455	
Cliff Berry Sr. (H) (954) 321-8978 (M) (954) 325-7429	ALT Q1 - ALT Q1 -	David Sills (M) (954) 864-6009 Ken Berry
		(M) (617) 510-8000

When reporting a spill, the PIC should be prepared to report the following information. (Use of form 1 (pg. 13) is recommended to assist in coordinating the collection of information pertinent to the spill).

## (B) National Response Center

1-800-424-8802 (24 hours)

National Response Center Commercial Number (202) 267-2675

Sector Miami Zone:	Sector Miami:	305-535-4300
		305-732-0160 (pager)
	Group Miami:	305-535-4313

Department of Natural Resources Florida Marine Patrol 1-800-342-5367 (24 hours)

Oil Spill Response Company Cliff Berry, Incorporated

### (800) 899-7745

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

Everglades Waste Removal Services, LLC

Appendix C Equipment List and Records

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

### 33 CFR 154.1035 (e)(3)

Everglades Waste Removal Services, LLC has contracted Cliff Berry, Inc. (CBI) to respond to all oil spills.

Cliff Berry, Inc., holds an OSRO classification by the United States Coast Guard (0048) for the River/Canal and Inland operating environments as: level MM through W3 and MM respectfully. Accordingly, CBI has access to and the ability to deploy all the materials required for spill clean-up. CBI's current classification matrix may be found at: <a href="http://www.uscg.mil/hg/nsfweb/nsfcc/ops/QSRO/links/osroinfoonclssifiedosro.html">http://www.uscg.mil/hg/nsfweb/nsfcc/ops/QSRO/links/osroinfoonclssifiedosro.html</a>. The time limit for a response at Port Everglades is 45 minutes. In addition to their Port Everglades location, Cliff Berry, Incorporated has offices in Miami at 3033 NW North River Drive, in Tampa at 5218 Saint Paul Street, in Fort Pierce at 400 Angle Road, in Cape Canaveral: 5855 Industrial Drive, and in Jacksonville: 5218 Talleyrand Road.

### **OSRO EQUIPMENT LIST**

	-		
ST41	STORAGE TRAILER	GREAT DANE BOX TRL	FLL-FLEX
ST43	STORAGE TRAILER	RESPONSE TRAILER	FLL-FLEX
ST44	STORAGE TRAILER	ASPT BOOM TRAILER	FLL-FLEX
ST48	STORAGE TRAILER	GREAT DANE 43' BOX TRL	FLL-FLEX
PT17	PUMP TRUCK	Paramount MC406AL Truck Tank	Ft Lauderdale
PT20	PUMP TRUCK	KENWORTH T800 Cab & Chassis	Ft Lauderdale
PT21	PUMP TRUCK	FREIGHTLINER PUMP TRUCK	Ft Lauderdale
PT22	PUMP TRUCK	FREIGHTLINER PUMP TRUCK	Ft Lauderdale
PT23	SEWER TRUCK	FORD F800 SEWER MAINT TRUCK	Ft Lauderdale
PW60	PRESSURE WASHER	HOMEMADE	Ft Lauderdale
PW61	PRESSURE WASHER	HOMEMADE	Ft Lauderdale
RT15	ROLLOFF TRUCK	AUTO CAR ROLLOFF TRUCK	Ft Lauderdale
RT16	ROLLOFF TRUCK	KENWORTH ROLLOFF TRUCK	Ft Lauderdale
		1988 HYUNDAI 20' CONTAINER	
ST82	STORAGE TRAILER	CHASSIS ST82	Ft Lauderdale
		1987 HYUNDAI 20' CONTAINER	
ST83	STORAGE TRAILER	CHASSIS ST83 1988 HYUNDAI 20' CONTAINER	Ft Lauderdale
ST84	STORAGE TRAILER	CHASSIS ST84	Ft Lauderdale
0104	STORAGE HARLEN	1988 HYUNDAI 20' CONTAINER	1 Laudeluale
ST85	STORAGE TRAILER	CHASSIS ST85	Ft Lauderdale
		1988 HYUNDAI 20' CONTAINER	
ST86	STORAGE TRAILER	CHASSIS ST86	Ft Lauderdale
		1999 WABASH DURAPLATE 53'	
ST88	STORAGE TRAILER	AIR RIDE ST88	Ft Lauderdale

Everglades Waste Removal Services, LLC

Last Revised: October 10, 2017

ST89	STORAGE TRAILER	1999 WABASH DURAPLATE 53' AIR RIDE ST89 2006 EX612SA STORAGE	Ft Lauderdale
ST99	STORAGE TRAILER	TRAILER	Ft Lauderdale
SV129	SERVICE VEHICLE	INTERNATIONAL BOX TRUCK	Ft Lauderdale
SV131	SERVICE VEHICLE	F350 KING RANCH	Ft Lauderdale
SV134	SERVICE VEHICLE	Ford E350 Super Duty S/A Van Truck	Ft Lauderdale
SV135	SERVICE VEHICLE	Chevy Truck Colorado 2 WD	Ft Lauderdale
TR54	TRACTOR	Freightliner Hackney Fire Support Tr	Ft Lauderdale
TR55	TRACTOR	PETERBILT SEMI W/PTO	Ft Lauderdale
TR56	TRACTOR	PETERBUILT TR	Ft Lauderdale
TR57	TRACTOR	PETERBUILT DAY CAB TRUCK	Ft Lauderdale
ME	MISC. EQUIP.	Mercury Analyzer	Ft. Lauderdale
AC	AIR COMPRESSOR	Mariner Diesel Compressor	Ft. Lauderdale
AC02	AIR COMPRESSOR	GRIMM A/COMP	Ft. Lauderdale
AC04	AIR COMPRESSOR	JOY A/COMP	Ft. Lauderdale
AC05	AIR COMPRESSOR	SULLIVAN A/COMP	Ft. Lauderdale
AC07	AIR COMPRESSOR	SULLAIR A/COMP	Ft. Lauderdale
AC10	AIR COMPRESSOR		Ft. Lauderdale
AC16	AIR COMPRESSOR	2010 HMDE AC COMPRESSOR AC16	Ft. Lauderdale
AC17	AIR COMPRESSOR	SPEEDAIRE AC	Ft. Lauderdale
AC18	AIR COMPRESSOR	SPEEDAIRE AC	Ft. Lauderdale
B01	BOAT	LOWE 14' (ALUM)	Ft. Lauderdale
B04	BOAT	SEACRAFT 19'	Ft. Lauderdale
B05	BOAT	ROUGHNECK JON 16'	Ft. Lauderdale
B10	BOAT	OMC 15'	Ft. Lauderdale
B11	BOAT	SEA NYMPH 13' ALUM BOAT	Ft. Lauderdale
B12	BOAT	MONARK ALUM 26' (push)	Ft. Lauderdale
B13	BOAT	ALUM BOAT 19'	Ft. Lauderdale
B14	BOAT	CAROLINA SKIFF 19'	Ft. Lauderdale
B17	BOAT	CAROLINA SKIFF	Ft. Lauderdale
B19	BOAT	SCARIANO 36'	Ft. Lauderdale
B21	BOAT	HOMEMADE 20' ALUM	Ft. Lauderdale
B22	BOAT	MONARK JOHN BOAT	Ft. Lauderdale
B23	BOAT	MONARK JOHN BOAT	Ft. Lauderdale
B24	BOAT	MONARK JOHN BOAT	Ft. Lauderdale
B28	BOAT	ALUM WORKBOAT 26'	Ft. Lauderdale
B29	BOAT	FIRE BOAT 26'	Ft. Lauderdale
B31	BOAT	24' CAROLINA SKIFF	Ft. Lauderdale
B32	BOAT	ALUMACRAFT 20' JOHN	Ft. Lauderdale
B33	BOAT	ALUMACRAFT 20' JOHN	Ft. Lauderdale

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

B34 BOAT Ft. Lauderdale ALUMACRAFT 20' JOHN BOAT B35 Ft. Lauderdale ALUMACRAFT 20' JOHN B36 BOAT ALUMACRAFT 20' JOHN Ft. Lauderdale B48 BOAT 30' Boom Platform Boat Ft. Lauderdale BM BOAT MOTOR 30 Yamaha 2000 Model 30 MSHY Ft. Lauderdale BM BOAT MOTOR 30 Yamaha 2000 Model 30 MSHY Ft. Lauderdale BM3 BOAT MOTOR Boat Engine Ft. Lauderdale BM4 BOAT MOTOR Boat Engine Ft. Lauderdale BM5 BOAT MOTOR Boat Engine Ft. Lauderdale BM6 BOAT MOTOR Boat Engine Ft. Lauderdale BM7 BOAT MOTOR Ft. Lauderdale **BT01** BOAT TRAILER **ROCKET TRAILER 25'** Ft. Lauderdale **BT03** BOAT TRAILER **HITCH TRAILER** Ft. Lauderdale BT04 BOAT TRAILER ROUGHNECK TRAILER Ft. Lauderdale BT05 BOAT TRAILER AQUASPORT TRAILER Ft. Lauderdale **BT14** BOAT TRAILER HOMEADE TRL 2 TIER Ft. Lauderdale **BT18** MAGIC TILT TRAILER Ft. Lauderdale BOAT TRAILER **BT19** BOAT TRAILER CONTINENTAL Ft. Lauderdale **BT20** BOAT TRAILER ROCKET TRAILER Ft. Lauderdale CONTINENTAL TRAILER **BT23** BOAT TRAILER Ft. Lauderdale C07 CONST EQUIP 580 SUPER K Ft. Lauderdale C12 CONST EQUIP HOLLAND SKID STEER (BOBCAT) Ft. Lauderdale CONST EQUIP C18 JOHN DEERE 310SE Ft. Lauderdale CT01 CONST TRAILER LOWBOY TR/AC6 Ft. Lauderdale CT02 Ft. Lauderdale CONST TRAILER FONTAINE TRAILER CT03 CONST TRAILER FRUEHAUF TRAILER Ft. Lauderdale CT06 CONST TRAILER POWERPACK TRAILER Ft. Lauderdale CT07 CONST TRAILER POWERPACK TRAILER Ft. Lauderdale CT08 CONST TRAILER Ft. Lauderdale TANK/TRAILER CT10 CONST TRAILER TANK/TRAILER Ft. Lauderdale CT12 CONST TRAILER MILER WILDER TRAILER Ft. Lauderdale CT14 CONST TRAILER **1979 FLATBED TRAILER** Ft. Lauderdale CT15 CONST TRAILER FLATBED TRAILER Ft. Lauderdale CT16 CONST TRAILER FLATBED TRAILER Ft. Lauderdale **CT19** CONST TRAILER LIGHT TOWER SET Ft. Lauderdale CT20 CONST TRAILER Ft. Lauderdale CT21 CONST TRAILER HOTSY/TANK Ft. Lauderdale CT22 CONST TRAILER FILTER TRAILER Ft. Lauderdale CT23 CONST TRAILER PUMP TRAILER Ft. Lauderdale CT24 CONST TRAILER Ft. Lauderdale PUMP TRAILER CT25 CONST TRAILER HYDROBLASTER Ft. Lauderdale

Everylades Waste Removal Services, LLC

Last Revised: October 10, 2017

CT26	CONST TRAILER	UTILITY TRLR FLATBED	Ft. Lauderdale
CT28	CONST TRAILER	ECONOLINE TRLR 23'BED	Ft. Lauderdale
CT29	CONST TRAILER	ECONOLINE TR 20' BED	Ft. Lauderdale
CT30	CONST TRAILER	FRUEHAUF FLATBED	Ft. Lauderdale
CT31	CONST TRAILER	FLAT BED (HMDE)	Ft. Lauderdale
CT36	CONST TRAILER	ISO chassis	Ft. Lauderdale
CT43	CONST TRAILER	Steel Container	Ft. Lauderdale
CT44	CONST TRAILER	Steel Container	Ft. Lauderdale
CT45	CONST TRAILER	Steel Container	Ft. Lauderdale
CT46	CONST TRAILER	Steel Container	Ft. Lauderdale
CT49	CONST TRAILER	1000 Gal Double Wall Tank	Ft. Lauderdale
CT50	CONST TRAILER	VERIZON TRAILER 6' HMDE	Ft. Lauderdale
CT51	TRAILER	NRC FLAT BED TRAILER	Ft. Lauderdale
CT52	TRAILER	TRAILER	Ft. Lauderdale
CT53	CAMPER TRAILER	FLEETWOOD CARAVAN TRAILER	Ft. Lauderdale
DT01	DUMP TRAILER	WARRANT DUMP TRAILER	Ft. Lauderdale
FL10	FORKLIFT	TOYOTA FORKLIFT	Ft. Lauderdale
		KOMATSU FG25T-14 350LB	
FL16	FORKLIFT	FORKLIFT	Ft. Lauderdale
FL17	FORKLIFT	YALE FORKLIFT	Ft. Lauderdale
FT02	FRAC TANK	FRAC TANK	Ft. Lauderdale
FT03	FRAC TANK	FRAC TANK	Ft. Lauderdale
FT08	FRAC TANK	FRAC TANK	Ft. Lauderdale
FT09	FRAC TANK	FRAC TANK	Ft. Lauderdale
FT11	FRAC TANK	FRAC TANK	Ft. Lauderdale
FT13	FRAC TANK	FRAC TANK	Ft. Lauderdale
FT16	FRAC TANK	FRAC TANK	Ft. Lauderdale
FT18	FRAC TANK	FRAC TANK 2010 Menard 500 Barrel Portable Frac	Ft. Lauderdale
FT20	FRAC TANK	Tank	Ft. Lauderdale
		2011 Menard 500 Barrel Portable Frac	
FT21	FRAC TANK	Tank HY TECH 500 BARREL PORTABLE	Ft. Lauderdale
FT22	FRAC TANK	FLAT TOP FRAC TANK	Ft. Lauderdale
		DELTA TANK 500 BARREL	
FT23 ISOT	FRAC TANK	PORTABLE FLAT TOP FRAC TANK 1 x 20' TANK CONTAINER, IMO 1, 25K	Ft. Lauderdale
107		Liter	Ft. Lauderdale
ISOT			
108 ISOT		20' ISO TANK	Ft. Lauderdale
109		20' ISO TANK	Ft. Lauderdale
ISOT			
110 ISOT		20' TANK CONTAINER	Ft. Lauderdale
ISOT 111		20' TANK CONTAINER	Ft. Lauderdale

Everglades Waste Removal Services LLC Last Revised: October 10, 2017

EXHIBIT 2 Page 119 of 147

EXHIBIT 2 Page 120 of 147

114ISO TANK CONTAINERFt. LauderdaleISOTISO TANK CONTAINERFt. Lauderdale	ISOT			
115ISO TANK CONTAINERFt. LauderdaleISOTISO TANK CONTAINERFt. Lauderdale	114		ISO TANK CONTAINER	Ft. Lauderdale
116ISO TANK CONTAINERFt. LauderdaleISOTISO TANK CONTAINERFt. Lauderdale	115		ISO TANK CONTAINER	Ft. Lauderdale
117ISO TANK CONTAINERFt. LauderdaleISOTISO TANK CONTAINERFt. Lauderdale	116		ISO TANK CONTAINER	Ft. Lauderdale
118ISO TANK CONTAINERFt. LauderdaleISOT119ISO TANK CONTAINERFt. LauderdaleISOT120ISO TANK CONTAINERFt. LauderdaleISOT121ISO TANK CONTAINERFt. Lauderdale	117		ISO TANK CONTAINER	Ft. Lauderdale
119ISO TANK CONTAINERFt. LauderdaleISOTISO TANK CONTAINERFt. LauderdaleISOTISO TANK CONTAINERFt. LauderdaleISOTISO TANK CONTAINERFt. Lauderdale	118		ISO TANK CONTAINER	Ft. Lauderdale
120     ISO TANK CONTAINER     Ft. Lauderdale       ISOT     ISO TANK CONTAINER     Ft. Lauderdale       121     ISO TANK CONTAINER     Ft. Lauderdale	119		ISO TANK CONTAINER	Ft. Lauderdale
121 ISO TANK CONTAINER Ft. Lauderdale	120		ISO TANK CONTAINER	Ft. Lauderdale
ME MISC EQUID 2 Convertable Ventilation For Et Laudordale			ISO TANK CONTAINER	Ft. Lauderdale
Milli-Skimmer w/Diesel power	ME	MISC. EQUIP.	3 Copus Portable Ventilation Fan Multi-Skimmer w/Diesel power	Ft. Lauderdale
ME MISC. EQUIP. pack 24 Ft. Lauderdale	ME	MISC. EQUIP.	pack 24	Ft. Lauderdale
ME MISC. EQUIP. 600000 Gal. Storage Tank Ft. Lauderdale	ME	MISC. EQUIP.	600000 Gal. Storage Tank	Ft. Lauderdale
ME MISC. EQUIP. Maxcrete IV Ft. Lauderdale	ME	MISC. EQUIP.		Ft. Lauderdale
National Crane (SN#18719) attached to 1987 Ford Truck, ID# ME MISC. EQUIP. 1fdpx84n4hva23479 Ft. Lauderdale Terex TC4485 Crane (SN#4401298089) attached to 1999	ME	MISC. EQUIP.	to 1987 Ford Truck, ID# 1fdpx84n4hva23479 Terex TC4485 Crane	Ft. Lauderdale
Sterling Truck ID# ME MISC. EQUIP. 2FZNDJBB4XA985905 Ft. Lauderdale	ME			Et Loudordala
ME MISC. EQUIP. Diesel Water Blaster 6K Ft. Lauderdale				
ME MISC. EQUIP. Diesel Water Blaster 0K Pt. Lauderdale				
ME MISC. EQUIP. 32 x 8 Mobile Office Trailer Ft. Lauderdale				
PP01 POWER PACK 4CY Hydraulic Power Plant PAC Ft. Lauderdale				
PP02 POWER PACK 4cyl hydraulic Power Plant PAC Ft. Lauderdale			•	
PP03 POWER PACK Sloan Pump with power unit & hose Ft. Lauderdale			•••	
PP04 POWER PACK Sloan Pump with Power Unit Ft. Lauderdale				
Power pack - American Industrial PP05 POWER PACK LP30045 Ft. Lauderdale			Power pack - American Industrial LP30045	
Power pack - American Industrial PP07 POWER PACK LP30045 Ft. Lauderdale	PP07	POWER PACK		Ft Lauderdale
PT02 PUMP TRUCK INT'L PUMP TRUCK Ft. Lauderdale				
PT04 PUMP TRUCK INT'L PUMP TRUCK Ft. Lauderdale				
PT07 PUMP TRUCK PETERBILT PUMP TRUCK Ft. Lauderdale				
PUMP1 PUMP ANI Submersible Sewage Pump Ft. Lauderdale	PUMP1			Ft. Lauderdale
PUMP2 PUMP Kruncher Oil Can Crusher Ft. Lauderdale			• .	
PUMP3 PUMP 6" Hydraulic Submersible Pump Ft. Lauderdale				
PUMP4 PUMP 3" Wildon Dbl. Diaphragm Pump Ft. Lauderdale			• •	
PUMP5 PUMP 2" Trash Pump Ft. Lauderdale	PUMP5	PUMP		Ft. Lauderdale
PUMP6 PUMP 4" Sludge Master Pumping System Ft. Lauderdale	PUMP6	PUMP	4" Sludge Master Pumping System	Ft. Lauderdale

Everglades Waste Removal Services LLC Last Revised: October 10, 2017

		κ.	
PUMP8	PUMP	SCREW PUMP	Ft. Lauderdale
PUMP9	PUMP	SCREW PUMP	Ft. Lauderdale
R01	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R02	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R03	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R04	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R05	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R06	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R07	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R08	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R09	ROLLOFF	VACUUM BOX	Ft. Lauderdale
R10	ROLLOFF	VACUUM BOX	Ft. Lauderdale
R11	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R12	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R13	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R14	ROLLOFF	ROLLOFF BOX	Ft. Lauderdale
R15	ROLLOFF	ROLLOFF TANK	Ft. Lauderdale
R16	ROLLOFF	ROLLOFF TANK	Ft. Lauderdale
R17	ROLLOFF	ROLLOFF FLATBED	Ft. Lauderdale
R18	ROLLOFF	ROLLOFF BOX(DEWATERING)	Ft. Lauderdale
R19	ROLLOFF	SLUDGE BOX	Ft. Lauderdale
R20	ROLLOFF	SLUDGE BOX	Ft. Lauderdale
R22	ROLLOFF	VACUUM BOX	Ft. Lauderdale
R24	ROLLOFF	ROLLOFF BOX (FILTERS)	Ft. Lauderdale
R25	ROLLOFF	ROLLOFF BOX (ASH)	Ft. Lauderdale
R26	ROLLOFF	ROLLOFF TRAILER	Ft. Lauderdale
R26	ROLLOFF	ROLLOFF FLATBED	Ft. Lauderdale
R31	ROLLOFF	SLUDGE BOX	Ft. Lauderdale
R32	ROLLOFF	SLUDGE BOX BENLEE 25'11" SUPERMINI ROLLOFF	Ft. Lauderdale
R36	ROLLOFF	TRAILER	Ft. Lauderdale
R37	ROLLOFF	GHMC HOIST ROLLOFF TR	Ft. Lauderdale
R38	ROLLOFF	20 CY ROLLOFF CONTAINER	Ft. Lauderdale
R39	ROLLOFF	20 CY ROLLOFF CONTAINER	Ft. Lauderdale
R40	ROLLOFF	20 CY ROLLOFF CONTAINER	Ft. Lauderdale
R41	ROLLOFF	20 CY ROLLOFF CONTAINER	Ft. Lauderdale
R42	ROLLOFF	20 CY ROLLOFF CONTAINER	Ft. Lauderdale
ST02	STORAGE TRAILER	SPILL TRAILER (HOMEMADE) P.E.	Ft. Lauderdale
ST03	STORAGE TRAILER	GREAT DANE TR (DROP DECK)	Ft. Lauderdale
ST04	STORAGE TRAILER	42' BOX TRAILER - WP	Ft. Lauderdale
ST05	STORAGE TRAILER	40' TRAILER - ABSORBENT	Ft. Lauderdale
ST06	STORAGE TRAILER	18 1/2' BOX TRAILER	Ft. Lauderdale

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

.

ST08	STORAGE TRAILER	REMKE RESPONSE TRAILER 14'	Ft. Lauderdale
ST100	FLAT BED TRAILER	FRUEHAUF FLATBED TRAILER	Ft. Lauderdale
ST101	FLAT BED TRAILER	GREAT DANE FLATBED TRAILER	Ft. Lauderdale
ST102	FLAT BED TRAILER	Anderson Manufacturing Inc	Ft. Lauderdale
01102		ENCLOSED CARGO TRAILER 2	
ST103	STORAGE TRAILER	AXLE 16'	Ft. Lauderdale
ST11	STORAGE TRAILER	CARGO TRAILER	Ft. Lauderdale
ST12	STORAGE TRAILER	WELLS CARGO UTILITY TR	Ft. Lauderdale
ST15	STORAGE TRAILER	BOOM TRAILER	Ft. Lauderdale
ST16	STORAGE TRAILER	TRAILER -VT22 HOSES	Ft. Lauderdale
ST17	STORAGE TRAILER	TANK TRAILER	Ft. Lauderdale
ST18	STORAGE TRAILER	BOX TRAILER 48'	Ft. Lauderdale
ST19	STORAGE TRAILER	TRAILER VT23 HOSES	Ft. Lauderdale
ST21	STORAGE TRAILER	CARGO TRAILER	Ft. Lauderdale
ST26	STORAGE TRAILER	KENT BOOM TRAILER 40'	Ft. Lauderdale
ST27	STORAGE TRAILER	KENT TRAILER 45'	Ft. Lauderdale
ST28	STORAGE TRAILER	TRAILER	Ft. Lauderdale
ST33	STORAGE TRAILER	UTILITY TRAILER	Ft. Lauderdale
ST34	STORAGE TRAILER	UTILITY TRAILER	Ft. Lauderdale
ST36	STORAGE TRAILER	UTILITY TRAILER	Ft. Lauderdale
ST38	STORAGE TRAILER	UTILITY TRAILER	Ft. Lauderdale
ST39	STORAGE TRAILER	CAR TRAILER 20'	Ft. Lauderdale
ST40	STORAGE TRAILER	LUFKIN BOX TRAILER 40'	Ft. Lauderdale
ST49	STORAGE TRAILER	DRAGGIN 16'	Ft. Lauderdale
ST51	STORAGE TRAILER	MONON 53'	Ft. Lauderdale
ST52	STORAGE TRAILER	MONON 53'	Ft. Lauderdale
ST53	STORAGE TRAILER	MONON 53'	Ft. Lauderdale
ST57	STORAGE TRAILER	28' GREATDANE PUP	Ft. Lauderdale
ST58	STORAGE TRAILER	14' TILT TRAILER	Ft. Lauderdale
ST59	STORAGE TRAILER	MONON 53'	Ft. Lauderdale
ST60	STORAGE TRAILER	WABASH TRAILER	Ft. Lauderdale
ST65	STORAGE TRAILER	Better Built	Ft. Lauderdale
ST66	STORAGE TRAILER	FRUEHAUF TRAILER	Ft. Lauderdale
ST91	STORAGE TRAILER	HAWKEYE CONTAINER CHASSIS	Ft. Lauderdale
ST92	STORAGE TRAILER	HAWKEYE CONTAINER CHASSIS	Ft. Lauderdale
ST93	STORAGE TRAILER	JINDO CONTAINER CHASSIS	Ft. Lauderdale
ST94	STORAGE TRAILER	JINDO CONTAINER CHASSIS	Ft. Lauderdale
ST95	STORAGE TRAILER	SUPER MINI 26' STINGER TAIL	Ft. Lauderdale
ST97	STORAGE TRAILER	JNLN LIVE FLOOR TLR	Ft. Lauderdale
ST98	STORAGE TRAILER	CARGO TRAILER	Ft. Lauderdale
ST99	STORAGE TRAILER	20' WABA CHASIS	Ft. Lauderdale

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

EXHIBIT 2 Page 123 of 147

CHEVY 2500HD-Utility Body Ft. Lauderdale SERVICE VEHICLE SV101 CHEVY 2500HD-Crew Cab Ft. Lauderdale SERVICE VEHICLE SV102 Ft. Lauderdale CHEVY 2500HD-Ext Cab SERVICE VEHICLE SV103 Ft. Lauderdale INTL CURTAIN SIDE SERVICE VEHICLE SV104 Ft. Lauderdale FORD F-250 SV107 SERVICE VEHICLE Ft. Lauderdale Nissan Morano SV109 SERVICE VEHICLE Ft. Lauderdale Ford F-250 SV111 SERVICE VEHICLE Ft. Lauderdale Ford E-350 SV113 SERVICE VEHICLE Ft. Lauderdale SV114 SERVICE VEHICLE Ford F-550 Diesel Ft. Lauderdale SV117 SERVICE VEHICLE Ford F-250 Ft. Lauderdale SV118 SERVICE VEHICLE Ford F-350 Ft. Lauderdale SV120 SERVICE VEHICLE Ford F550 Ft. Lauderdale SERVICE VEHICLE Ford Ranger SV126 Ft. Lauderdale Ford F450 SV127 SERVICE VEHICLE Ft. Lauderdale Ford F-250 SV138 SERVICE VEHICLE Ft. Lauderdale INT'L BOX TRUCK SERVICE VEHICLE SV34 Ft. Lauderdale FORD F350 P/U SV36 SERVICE VEHICLE Ft. Lauderdale FORD F550 P/U SV37 SERVICE VEHICLE Ft. Lauderdale FORD F550 P/U SERVICE VEHICLE SV38 Ft. Lauderdale CHEVY 2500 P/U SV40 SERVICE VEHICLE Ft. Lauderdale SV46 SERVICE VEHICLE FORD F550 Ft. Lauderdale SV47 SERVICE VEHICLE **FORD 550** Ft. Lauderdale SERVICE VEHICLE **CHEVY 2500** SV48 Ft. Lauderdale FORD WELDING RIG SV49 SERVICE VEHICLE INT'L BOX (FILTERING) Ft. Lauderdale SERVICE VEHICLE SV51 Ft. Lauderdale **CHEVY 1500** SERVICE VEHICLE SV59 Ft. Lauderdale DODGE RAM VAN 3500 SV60 SERVICE VEHICLE Ft. Lauderdale FORD STAKEBED TR SERVICE VEHICLE SV64 Ft. Lauderdale STERLING TEREX W/CRANE SV73 SERVICE VEHICLE Ft. Lauderdale INT'L CARGO VAN SV91 SERVICE VEHICLE Ft. Lauderdale FREIGHTLINER BOX TRUCK SV94 SERVICE VEHICLE Ft. Lauderdale CHEVROLET PICKUP SV95 SERVICE VEHICLE Ft. Lauderdale SV96 SERVICE VEHICLE BUICK LUCERNE Ft. Lauderdale SV99 DO NOT USE Ft. Lauderdale TRACTOR MACK TRACTOR **TR16** Ft. Lauderdale **TR23** TRACTOR MACK TRACTOR Ft. Lauderdale TRACTOR MACK TRACTOR **TR24** MACK TRACTOR Ft. Lauderdale TRACTOR **TR25** MACK TRACTOR Ft. Lauderdale **TR26** TRACTOR MACK TRACTOR Ft. Lauderdale TRACTOR **TR28** MACK TRACTOR Ft. Lauderdale TR30 TRACTOR

Everglades Waste Removal Services LLC

Last Revised: October 10, 2017

TRACTOR MACK TRACTOR Ft. Lauderdale TRACTOR FORD TRACTOR Ft. Lauderdale TRACTOR MACK TRACTOR Ft. Lauderdale Ft. Lauderdale TRACTOR MACK TRACTOR TRACTOR MACK TRACTOR Ft. Lauderdale Ft. Lauderdale TRACTOR KENWORTH TRACTOR TRACTOR PETERBILT TRACTOR Ft. Lauderdale TRACTOR KENWORTH TRACTOR Ft. Lauderdale TRACTOR **KENWORTH TRACTOR** Ft. Lauderdale TRACTOR PETERBUILT 379 SLEEPER CAB Ft. Lauderdale TANK TRAILER FRUEHAUE ALUM Ft. Lauderdale TANK TRAILER ALLIED TANK TRAILER Ft. Lauderdale Ft. Lauderdale TANK TRAILER FRUEHAUF ALUM TANK TRAILER TANK TRAILER Et Lauderdale PRESVAC VAC TRAILER (SS) TANK TRAILER Ft. Lauderdale TANK TRAILER HEIL TRAILER Ft. Lauderdale TANK TRAILER Ft. Lauderdale HEIL TRAILER TANK TRAILER FRUEHAUF TRAILER 5 hole Ft. Lauderdale TANK TRAILER HEIL TRAILER Ft. Lauderdale TANK TRAILER VACUUM TANKER (Stainless) Ft. Lauderdale TANK TRAILER DYNA-VAC TRAILER Ft. Lauderdale TANK TRAILER HEIL TRAILER Ft. Lauderdale TANK TRAILER FRUEHAUF TANKER Ft. Lauderdale TANK TRAILER FRUEHAUF TANKER Ft. Lauderdale TANK TRAILER **KROHNER TANK TRAILER** Ft. Lauderdale TANK TRAILER TRAILMASTER-SINGLE HOLE Ft. Lauderdale TANK TRAILER Fruehauf Ft. Lauderdale TANK TRAILER Heil Ft. Lauderdale TANK TRAILER HEIL TANKER SEMI TRAILER Ft. Lauderdale HEIL TANK TRAILER Ft. Lauderdale TRAILMOBILE 28' SEMI TRAILER Ft. Lauderdale FORD KING VAC VAC TRUCK Ft. Lauderdale VAC TRUCK FORD VACTOR Ft. Lauderdale VAC TRUCK FORD AEROMAX VAC TR Ft. Lauderdale Ft. Lauderdale VAC TRUCK STERLING VACTOR Ft. Lauderdale VAC TRUCK PETERBILT VAC VAC TRUCK MACK VAC TRUCK Ft. Lauderdale VAC TRUCK PETERBILT VAC TR Ft. Lauderdale VAC TRUCK INTERNATIONAL Ft. Lauderdale VAC TRUCK PETERBILT VAC TR Ft. Lauderdale VAC TRUCK Mack CD713 Ft. Lauderdale

Everglades Waste Removal Services, LLC

Last Revised: October 10, 2017

**TR31** 

TR32

**TR33** 

**TR39** 

**TR40** 

**TR41** 

**TR48** 

**TR63** 

**TR64** 

**TR65** 

**TT02** 

**TT05** 

TT07

TT27

TT28

TT31

TT32

TT33

**TT34** 

**TT35** 

**TT43** 

TT44

**TT46** 

TT47

TT49

**TT52** 

TT55

**T**T56

**TT63** 

**TT65** 

TT66

**VT27** 

**VT32** 

VT34

**VT35** 

VT42

**VT44** 

VT48

VT52

VT54

**VT56** 

EXHIBIT 2 Page 124 of 147

EXHIBIT 2 Page 125 of 147

VT57 VAC TRUCK FREIGHTLINER Ft. Lauderdale VT'60 VAC TRUCK WHITEGMC Ft. Lauderdale VT63 VAC TRUCK KENWORTH Ft. Lauderdale **VT65** VAC TRUCK KENWORTH Ft. Lauderdale **VT66** VAC TRUCK STERLING Ft. Lauderdale **VT71** VAC TRUCK FREIGHTLINER FL 112 Ft. Lauderdale VAC TRUCK MACK VAC TRUCK Ft. Lauderdale B03 BOAT JON 14' ALUM Ft. Pierce B06 BOAT LOWE JON 16' Ft. Pierce B25 BOAT COMBEE AIRBOAT Ft. Pierce **BT13** BOAT TRAILER CONTINENTAL BOAT TR Ft. Pierce BT16 BOAT TRAILER AIRBOAT TRAILER Ft. Pierce PT08 INT'L PUMP TRUCK Ft. Pierce PUMP TRUCK PT15 PUMP TRUCK FREIGHTLINER PUMP TRUCK Ft. Pierce PT16 PUMP TRUCK PETERBILT PUMP TRUCK Ft. Pierce PT19 PUMP TRUCK KENWORTH T800 Cab & Chassis Ft. Pierce **ST0**1 STORAGE TRAILER SUNCOAST TRAILER Ft. Pierce ST32 STORAGE TRAILER UTILITY TRAILER Ft. Pierce SV112 SERVICE VEHICLE Ford F-350 Ft. Pierce SV116 SERVICE VEHICLE Ford F-250 Ft. Pierce SV132 SERVICE VEHICLE FORD F250 Ft. Pierce SV63 SERVICE VEHICLE **CHEVY 2500** Ft. Pierce **TR37** TRACTOR MACK TRACTOR FT. Pierce **TR43** TRACTOR PETERBILT TRACTOR Ft. Pierce **TR45** TRACTOR PETERBILT TRACTOR Ft. Pierce **TT09** TANK TRAILER BUTLER ALUM TANK TR Ft. Pierce TT45 TANK TRAILER FRUEHAUF TANKER FT. Pierce VT31 VAC TRUCK PETERBUILT VAC TRUCK Ft. Pierce

Everglades Waste Removal Services, LLC

Appendix D Communications Plan

### 33 CFR 154.1035 (e)(4)

Everglades Waste Removal Services, LLC Mobile Transfer Facilities are equipped with Cell Phones that work off repeaters throughout the state.

Primary forms of communications during a transfer are by means of cell phone or orally in person if the vessel's PIC is in person. Alternate forms of communication include cell phone to landline; or cell phone to Everglades Waste Removal Services office to cell phone, in the event that a conference call may be of use in speaking with multiple parties in the form of a conference call. Everglades WasteAppendix ERemoval Services, LLCSite Specific Safety and Health<br/>Plan

Everglades Waste Removal Services. LLC Last Revised: October 10, 2017

## 33 CFR 154.1035 (e)(5)

	5	S	ite-Sp	pecific Safety & Ho (Short Form)	ealth Plan
CLIENT:			UNDI CBI J CBI L	OCATION:	
DATE:		DATE		REP.:	
EMERGENCY TELEPHO FIRE: HOSPITAL NAME &LOC	POLICE:			AMBULANCE/RESCUE	l:
HAZARDS: Toxic: Corrosive: Flammable: Combustible: Reactive: Path Waste Asbestos	Extreme Cold / Heat Drains / Sumps Sharp Objects Drilling in Soil Dighting Slips / Trips / Falls Abrasive Blasting	Soil Excavation Tank Excavation Underground / Over Utilities Trenching Efoor Holes Working on or near		Vehicle Traffic Hot Work Uscor / Guzler Ladders Noise Lifting	Hotsy / Water Blast Elevated Work Area Live Electrical Circuits Pneumatic Tools Drum Handling Confined Space
Supplied Air Respirator SAR with Egress Bottle SCBA Air Purifying Respirator Cartridge: Barrier Cream Work Area Designated	Protective Coveralls     Type:     Fully Encapsulating Suit     Hearing Protection     Nomex Coveralls     Bunker Suit	Overboots Outer Cloves Type: Inner Gloves Type: Reflective Vests Properly Sloped Exc	avation /	Safety Olasses Clemical Goggles Face Shield Lifebelt / Lanyard Communications PFD's Trench	Hard Hats Eye Wash Safety Shower First-Aid Kit Ventilation Evacuation Plan
FIRE SAFETY: Alann Box in Area Location: Water Hose Running Fire Extinguisher Type:	Non-Sparking Tools	Equipment Grounde Bonded Explosion Proof Equ		Hot Work Permit Fire Blanket Smoking Ares Designate Location:	Fire Hose Laid Out Area Kept Wet
SOLATE EQUIPMENT: Establish Exclusion Zone Stop Transfers Disconnect & Blank	□Post Work Signs □Caution Tape Area □Eliminate Ignition Sources			ELECTRICAL SAFETY: Lock Out / Tag Out Equipment Grounded GFC1	Non-Conductive Tools
LIFF BERRY, INC. PERSO	ONNEL (PRINT NAME & SIGN	(ATURE)			· · ·
NR MONITORING AIR MONTFORING LOG CH 2 <sup>80</sup> Signer	TYPE OF METER:		D.	ATE LAST CALIBRATED	
SUBSTANCE	LEVEL B M	ACTION LEVEL		VEL C MAX	LEVEL D MAX
ORMAN'S COMMENTS /	MINUTES OF SAFETY MEE	ETING:			
IEALTH & SAFETY COMM					
OREMAN'S SIGNATURE:				DATE:	
ast Revised: October 20	17				Page 1 of 2

Everglades Waste Removal Services, LLC Last Revised: October 10, 2017

Everglades Waste Removal Services LLC Last Revised: October 10, 2017

12. Additional Comments: Sampling Performed By: Title: Signature: Date:

AIR MONITORING LOG 1. Date: 5. Project Manager: 2. Project Site: 6. Onsite Supervisor: 3. Project Number: 7. Level of Protection: 4. Site Description (activities, operations, etc.): 8. Environmental Conditions (weather, temperature, etc.)

INSTRUMENT & READINGS

H<sub>2</sub>S

Page 2 of 2

COMMENTS

111.

VOC's

Last Revised: October 2017

10

Location

Manufacturer

/Instrument #

O2

TIME

Everglades WasteAppendix FRemoval Services, LLCList of Acronyms and Definitions

## 33 CFR 154.1035 (e)(6) LIST OF ACRONYMS AND DEFINITIONS

- ACP Area Contingency Plan
- CBI Cliff Berry, Inc.
- COTP Captain of the Port
- EWRS / EGWRS Everglades Waste Removal Services, LLC
- DOI Declaration of Inspection
- PIC Person-In-Charge
- MSD Marine Safety Department
- MSDS Material Safety Data Sheet(s)
- PSI Pounds per Square inch (measurement of pressure volume)

EXHIBIT 2 Page 133 of 147

Everglades Waste	Appendix G
Removal Services, LLC	Cliff Berry, Inc: Emergency Response Contract; Personnel
	Training & Drills

## PERSONNEL TRAINING & DRILLS

Cliff Berry, Inc. is contracted by Everglades Waste Removal Services, LLC to perform OSRO services and as such, CBI maintains records sufficient to document training for the organization's personnel and can make these records available for inspection upon request.

Everglades Waste Removal Services, LLC operating personnel are instructed in the proper operation and maintenance of equipment to prevent the discharge of oil and applicable pollution control rules and regulations. They also receive spill prevention briefings at interval's frequent enough to assure adequate understanding of this plan.

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

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

Everglades Waste Removal Services, LLC

## Appendix H Fish & Wildlife Sensitive Environments

### 33 CFR 154.1035 (b) (4) - Fish and Wildlife Sensitive Environments

- A. Environmental Sensitivity Index: East Florida. This identifies all fish and wildlife sensitive environments potentially impacted in the area of operations.
- B. Shoreline Habitat Descriptions. This describes the various types of shoreline habitats, predicted oil behavior, and appropriate response considerations.
- C. Calculation of the Planning Distance. (40CFR 112, appendix C, attachment III) This describes formulas used to determine distances from the point of discharge to the potential site of impact on moving and still waters.
- D. Guidelines for Interpreting ESI Maps and map legend.
- E. Environmental Sensitivity Index Maps. We use the ACP sensitive areas and response criteria. We also utilize the updated sensitive area maps located at: <u>http://ocean.floridamarine.org/ACP/MIAACP/Maps.html</u>

ATTACHMENT Q

WASTE TRANSPORTER LICENSE



Water and Wastewater Services 2401 North Powerline Road, Pompano Beach, Florida 33069

## SEPTAGE RECEIVING FACILITY

## WASTE HAULER DISCHARGE PERMIT

## Permit Number: 1165-21

In accordance with the provisions of § Broward County Sewer Use Ordinance Chapter 34-140 (e) the conditions accompanying this Permit, and all applicable Federal and state laws or regulations, permission is hereby granted to:

Name of Permittee: Everglades Waste Removal Services L.L.C.

Address: 701 SE 32 Court Suite 201

City, State & Zip: Ft. Lauderdale, FL 33316

For the disposal of waste at the Broward County Septage Receiving Facility located at 3100 N. Powerline Road, Pompano Beach, Broward County, FL 33069.

This Permit is based on information provided by the permittee and is in effect for the period set forth below. The Permit may be suspended or revoked for noncompliance and is not transferable. If no objection to this permit is received within 15 days of receipt, Everglades Waste Removal Services L.L.C. will be deemed to have accepted it with all the terms and conditions.

Effective date: 8/2/2021

Expiration date: 9/30/2023

Mark Darmanin, Director, Water and Wastewater Operations Division Broward County Water and Wastewater Services (BCWWS)

Prepared by SL Prepared Date: 8/2/21

Filing deadline for renewal is July 31, 2023

## **COVER PAGE**

## SEPTAGE RECEIVING FACILITY

## WASTE HAULER DISCHARGE PERMIT

### Permittee: Everglades Waste Removal Services L.L.C.

## Permit Number: 1165-21

In accordance with the provisions of § Broward County Sewer Use Ordinance Chapter 34-140 (e) and the terms described in this Waste Hauler Discharge Permit Everglades Waste Removal Services L.L.C. is authorized to discharge into the Septage Receiving Facility at 3100 N. Powerline Road, Pompano Beach, Broward County, FL 33069.

Compliance with this Permit does not relieve Everglades Waste Removal Services L.L.C. of its obligation to comply with all regulations, standards or requirements under local, state and Federal laws, including any such laws, regulations, standards or requirements that may become effective during the term of this permit.

Noncompliance with the terms and conditions of this shall constitute a violation of the Broward County Sewer Use Ordinance.

This Permit shall become effective on 8/2/2021 and shall expire on 9/30/2023.

Serene Chang, Natural Resources Administrator

ATTACHMENT S

USED OIL TRANSPORTER LICENSE



# FLORIDA DEPARTMENT OF Environmental Protection

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

August 09, 2021

David Sills Everglades Waste Removal Services LLC PO Box 22490 Fort Lauderdale, FL 33335- 2490

### **BE IT KNOWN THAT**

Everglades Waste Removal Services LLC 3400 SE 9th Avenue, Suite B Fort Lauderdale, FL 33316- 3065

### **IS HEREBY REGISTERED AS A USED OIL**

Transporter, Filter Transporter

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C) For regulatory guidance, go to: <u>http://www.dep.state.fl.us/waste/categories/used\_oil/default.htm</u> The Department of Environmental Protection hereby issues Registration Number **FLR000229468** on August 09, 2021 Transporter Type: **FH** 

### This registration will expire on 6/30/2022

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 cancelled check are your receipts.

Janet K. Ashwood

Janet Ashwood Environmental Consultant Waste Compliance Assistance Program

Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Interim Secretary ATTACHMENT T

APPROVED DISCHARGE CLEANUP ORGANIZATION & CONTRACT WITH CLIFF BERRY, INC.



# FLORIDA DEPARTMENT OF Environmental Protection

Office of Emergency Response Marjory Stoneman Douglas Building 3900 Commonwealth Boulevard, MS 659 Tallahassee, FL 32399

6/21/2021

Cliff Berry, Inc. Mr. Clifford L. Berry II 851 Eller Drive Fort Lauderdale, FL 33316

RE: Renewal of Certificate for Discharge Cleanup Organization

Dear Mr. Berry:

You are currently listed as an Approved Discharge Cleanup Organization (DCO) for the State of Florida. We are extending the expiration date of your DCO Certificate to *June 30, 2022.* Please notify this office of any significant changes in your capabilities as a DCO, as well as, changes in addresses, phone numbers, or contacts.

Retain a copy of this letter with your most current DCO certificate as evidence of your certification status. If you have any questions, or wish to provide updates, please contact Mr. Shane Gibbs at (850) 245-2872 or via email at <u>Shane.Gibbs@dep.state.fl.us</u>. You may also contact your District Emergency Response Manager to address any questions or issues regarding this program.

Sincerely,

Mary Alice Mc Cheney

Mary Alice McElheney, Assistant Deputy Secretary Regulatory Programs

Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Interim Secretary

EXHIBIT 2 Page 143 of 147



P.O. Box 13079 Fort Lauderdale, Florida 33316 954-763-3390 Fax: 954-764-0415

Fort Lauderdale • Miami • Tampa • Fort Pierce Cape Canaveral • Jacksonville • Portsmouth, Virginia

# 24 HOUR EMERGENCY NUMBER 1-800-899-7745

Discharge Cleanup Contractor Emergency Response Agreement For Terminal Facilities / Vessels

EXHIBIT 2 Page 144 of 147



Cliff Berry, Incorporated Environmental Services

Monday, August 24, 2009

....

,

# **EMERGENCY RESPONSE AGREEMENT**

## 24 HOUR EMERGENCY NUMBER 1.800.899.7745

By and Between



CLIFF BERRY, INCORPORATED P.O. BOX 13079 PORT EVERGLADES STATION FT. LAUDERDALE, FL 33316 954.763.3390 OFFICE 954.764.0415 FAX

And

EVERGLADES WASTE REMOVAL SERVICES, LLC 700 SE 32<sup>ND</sup> COURT FT. LAUDERDALE, FL 33316 KATHY DALTON

PROPOSAL NUMBER #: CBEG2009

### CLIFF BERRY, INCORPORATED EMERGENCY RESPONSE SERVICES

This agreement for Emergency Response Services (the "Agreement") is made this **1st** day of **August 2009** between Cliff Berry, Incorporated with its principal offices located at 851 Eller Drive, Ft. Lauderdale, FL 33316 and **Everglades Waste Removal Services, LLC** (hereafter referred as the "Client") with its principal offices located at **700 SE 32<sup>nd</sup> Court** in **Ft. Lauderdale, FL 33316**.

### RECITALS

WHEREAS Cliff Berry, Incorporated has been awarded a contract to perform Emergency Response Services on an as-called basis for certain companies (hereinafter referred to as the "Client"); and whereas Cliff Berry, Incorporated shall be hereinafter referred to as CBI.

WHEREAS CBI represents that it is capable of providing additional Emergency Response resources to "Client" which services include, but may not be limited to, Emergency Response Services reasonably required to mitigate oil, chemical and other hazardous or non-hazardous substances released into the environment on an as-called basis, twenty-four (24) hours per day, seven (7) days per week; and

WHEREAS CBI wishes to establish in advance the terms and procedures whereby the "Client" may, from time to time, contract Emergency Response Services under the Prime Agreement.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, do hereby agree as follows:

### SCOPE OF WORK

The scope of work to be performed by CBI shall be determined by the Parties at the time the "Client" requests the services and as authorized by the "Clients" authorized representative. A request from the "Client" for CBI to perform services under this agreement constitutes an "ORDER" placed for these services. The "Client" acknowledges and agrees that CBI may, at its sole discretion, expand, modify, and/or discontinue the services with appropriate notice to the "Client". If such changes result in an increase or decrease in costs, these costs adjustments shall be documented in a written change order, signed by the parties.

Should the "Client" discontinue the request for services once the "ORDER" has been placed and authorization to proceed has been given, the "Client" concedes that CBI has deployed equipment, personnel and managerial staff in support of the service order. Accordingly, the "Client" agrees to mobilization charges equivalent to a 4 hour minimum that will be applied to the service order. In the event that CBI can not respond due to uncontrollable circumstances, CBI shall notify the "Client" in a judicious manner.

The services to be provided by CBI include, but are not limited to:

- Site evaluation, decontamination and restoration
- · Containment, recovery, repackaging and removal of Hazardous & Non-Hazardous substances
- Transportation, storage, treatment or disposal of recovered wastes
- Technical services, including sampling, laboratory analysis, and other related services
- · Training and mock spill drill deployments

### **EMERGENCY NOTIFICATION**

The "Client" may request services of CBI by telephone - 24 hours / day - 7 days a week by calling its emergency number **800.899.7745**. When the "Client" requests CBI to take action in an Emergency Response, such a request shall constitute an "ORDER" which may be accepted or rejected by CBI.

P.O. Box 13079 Port Everglades Station, Fort Lauderdale, Florida 33318 Office: (954) 763.3390 Fax: (954) 763.8375 www.cliffberryinc.com When the "ORDER" has been placed, CBI shall provide the "Client" with a written "JOB AUTHORIZATION, ACCEPTANCE OF TERMS AND CONDITIONS FORM" either in person or via fax to be signed by an authorized agent of the "Client" empowering CBI to perform the scope of work. (See attached exhibit A)

When placing an "ORDER", the "Client" shall identify the location and preliminary scope of services requested. Initial information may include, to the extent practicable:

- ✓ The surface impacted (soil, concrete, pavement, storm drains, etc...),
- The substance released
- ✓ The products chemical name and trade name
- ✓ Amount of release
- ✓ Name of either Party's on-scene representative.

### <u>\*Client is responsible for advising all Federal, state, local, and any other governing authorities of the</u> spill event occurrence. (See Emergency Response Spill – Reporting & Notification Requirements)

### **CHANGE ORDER**

CBI may, at any time, <u>by verbal order followed by a written change order</u>; make specific changes in the scope of work under any "ORDER" accepted by CBI. Should such changes involve additional services on the part of CBI, then CBI shall submit an estimate of the amounts of additional personnel and equipment it expects to be utilized for such changes. CBI will not proceed with the changes until it has received written authorization from the "Client" unless the "ORDER" is issued under emergency conditions, were by a verbal "ORDER" followed by a written fax to CBI's corporate office shall control.

In an emergency where the safety of persons or property is threatened, CBI shall act, at its sole discretion, to prevent threatened damage, injury or loss to persons or property. Any such actions must be prudent, cost effective and justifiable. Such actions will be compensated in accordance with this agreement.

### SITE ACCESS

The "Client" shall be responsible for securing all necessary approvals, judicial and/or administrative orders necessary to ensure CBI legal access to the site.

### **RETAINER**

CBI shall charge a yearly retainer fee of **\$ 00.00** which shall be prepaid before any services, equipment, or materials are made available to the "Client". The retainer is required to offset the cost of storage, maintenance, training and administrative fees. If CBI is called upon to respond to a spill, the annual fee shall be credited to the cleanup charge.

### LICENSING

CBI warrants that it is properly licensed and has the requisite skills and related expertise to provide the services described or reasonably implied in this agreement.

### SUPPLEMENTARY TERMS AND CONDITIONS

### MANIFEST AND PRODUCT PROFILING:

CBI will provide the "Client" a manifest for all waste removed from the spill site. CBI reserves the right to determine the exact amount of waste transported and disposed thereof. Costs are determined based on the generator's waste material profile sheet and certification of the representative sample submitted. Should the waste be different from the sample submitted, the "Client" will be responsible for any additional disposal surcharges assessed by the disposal facility or incurred during subsequent transportation.

P.O. Box 13079 Port Everglades Station, Fort Lauderdale, Florida 33316 Office: (954) 763.3390 Fax: (954) 783.8375 www.cliffberryinc.com

### PERSONNEL:

All personnel sent on-site from CBI are technical personnel with the capacity of performing the entire operation on a given job. If, for any reason, due to the "Clients" collective bargaining agreements, or if the "Client" deems it is necessary to utilize other personnel in the performance of the work, such personnel shall be furnished by and at the sole expense of the "Client". Such additional personnel shall work under the direction and supervision of the "Client" and shall not be employees of CBI.

### **INSURANCE:**

CBI shall observe and comply with all applicable laws in the state where such work is performed relating to Worker's Compensation and Longshoreman's and Harbor Worker's Insurance coverage for its employees and shall carry public liability insurance.

### TAXES

Unless otherwise indicated, all applicable federal, state, local taxes and tariffs are to be added to the quoted price(s).

### RENTAL:

The "Client" assumes and agrees to be liable for all risks of physical loss or damage (other than ordinary wear and tear due to use) to the equipment after delivery to the "Client's" work site until returned to CBI's possession at point of origin. If such equipment is lost or damaged so as to be unrepairable, the "Client" shall pay CBI its replacement cost.

### TERMS OF PAYMENT:

COMPANY NAME: CLIENT SIGNATURE: CLIENT PRINTED:

TITLE: DATE:

Unless otherwise stated, terms are NET UPON RECEIPT OF INVOICE. The parties further acknowledge making payment for all services provided by CBI as outlined under the terms set forth in this agreement. Failure to make timely payment will result in a 1.5% monthly interest penalty which is to be added to the outstanding balance, as well as any cost incurred during the process of securing payment, including but not limited to attorney's fees and the cost of collection.

### **PROPOSAL ACCEPTANCE**

By my signature below I acknowledge that I have read the proposal and agree to its terms, including all those set forth above. In addition, I concede receiving a copy of the CBI Price List and that I have read all provisions set forth and agree to all terms and conditions thereof.

Witnessed:	Cliff Berry, Incorporated
Authorized Signature:	AMUQ
Signature Printed:	KIRK K
Title:	CALES MAN.
Date:	8/1/200

P.O. Box 13079 Port Everglades Station, Port Lauderdale, Florida 33318 Office: (954) 783.3390 Fax: (954) 783.8375 www.cliffborryinc.com