

**PORT EVERGLADES FRANCHISE APPLICATION**

An application will not be deemed completed and processed until all required documents and fees are received.  
A separate application must be filed for each type of franchise Applicant wishes to apply for.

CHECK ONE ☐ STEAMSHIP AGENT ☐ STEVEDORE  
☐ CARGO HANDLER ☐ TUGBOAT & TOWING  
☐ VESSEL BUNKERING ☐ VESSEL OILY WASTE REMOVAL  
☒ VESSEL SANITARY WASTE WATER REMOVAL

Note: Applicant is defined as the legal entity applying for the franchise. All information contained in this application shall apply only to the Applicant, not to any parent, affiliate, or subsidiary entities.

Applicant's  
Name

CLEANPRO ENVIRO SOLUTION, LLC

(Name as it appears on the certificate of incorporation, charter, by-laws, or other official document)

Applicant's Business Address 3675 NW 58th St. Miami, FL 33142

Phone # (305) 633-8621 Number / Street City/State/Zip  
E-mail address INFO @ CLEANPROENVIRO.COM

Fax #: (305) 633-8622

Name of the person authorized to bind the Applicant  
(This person's signature must appear on Page 10.)

Name Christopher

Title Ciaccio

Business Address 3101 W. SR 434 STE 301 Longwood, FL 33142  
Number / Street City/State/Zip

Phone # (407) 758-3600 E-mail address CCIACCIO @ WASHPROUSA.COM

Fax #: (407) 869-8884

Provide the Name and Contact Information of Applicant's Representative to whom questions about this application are to be directed: (if different from the person authorized to bind the Applicant)

Representative's Name Stephen Higgins

Representative's Title General Manager

Representative's Business Address 3675 NW 58th St. Miami, FL 33142  
Number / Street City/State/Zip

Representative's Phone # (305) 633-8621

Representative's E-mail address Steve @ CLEANPROENVIRO.COM

Representative's Fax #: (305) 633-8622

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 CEO  
 First Name John Middle Name J  
 Last Name JENNINGS  
 Business Street Address 2101 W. SR 434, STE 301  
 City, State, Zip Code Longwood, FL 32779  
 Phone Number (407) 869-8800 Fax Number (407) 869-8884  
 Email Address JOHN.JENNINGS@WASHPLUSA.COM

Title EVP, COO  
 First Name CHRISTOPHER Middle Name   
 Last Name CIACCI  
 Business Street Address 2101 W. SR 434, STE 301  
 City, State, Zip Code Longwood, FL 32779  
 Phone Number (407) 869-8800 Fax Number (407) 869-8884  
 Email Address CCIACCI@WASHPLUSA.COM

Title CFO  
 First Name SADINA Middle Name C  
 Last Name ROBERT  
 Business Street Address 2101 W. SR 434, STE 301  
 City, State, Zip Code Longwood, FL 32779  
 Phone Number (407) 869-8800 Fax Number (407) 869-8884  
 Email Address SROBERT@WASHPLUSA.COM

Title CLO  
 First Name JENNIFER Middle Name   
 Last Name DOBINSKI  
 Business Street Address 2101 W SR 434 STE 301  
 City, State, Zip Code Longwood, FL 32779  
 Phone Number (407) 869-8800 Fax Number (407) 869-8884  
 Email Address @

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.

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**

*Additional Employees*

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 SR. VP Employee  
 First Name Ralph Middle Name \_\_\_\_\_  
 Last Name Castro  
 Business Street Address PO Box 420989  
 City, State, Zip Code Miami, FL 33242  
 Phone Number (954) 961-4200 Fax Number (954) 241-4489  
 Email Address RA @ castrofla.com

Title Reg. VP Employee  
 First Name Russell Middle Name \_\_\_\_\_  
 Last Name Black  
 Business Street Address 17302 Pines Blvd.  
 City, State, Zip Code Pembroke Pines, FL 33329  
 Phone Number (954) 961-4200 Fax Number (954) 241-4489  
 Email Address RBlack @ Washfile.com

Title Reg. Sales Mgr. Employee  
 First Name George Agostino Middle Name \_\_\_\_\_  
 Last Name Agostino  
 Business Street Address 17302 Pines Blvd.  
 City, State, Zip Code Pembroke Pines, FL 33329  
 Phone Number (954) 961-4200 Fax Number (954) 241-4489  
 Email Address Georgem@washfile.com

Title General Mgr Employee  
 First Name Stephen Middle Name \_\_\_\_\_  
 Last Name Huggins  
 Business Street Address 3075 NW 38th St.  
 City, State, Zip Code Miami, FL 33122  
 Phone Number (305) 623-8621 Fax Number (305) 623-8622  
 Email Address Steve @ ClanAL.com

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 (✓) 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 ☐ If "Yes," please provide details in the space provided. Attach additional sheets if necessary.

*WASH PAO PURCHASED 60% OF THE STOCK OF  
CIANTAO ENVIRO SOLUTIONS, LLC.*

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 ☒ 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 ☐ If "Yes," please provide details in the space provided, including:

Prior officers, directors, executives, partners, shareholders, members

Name(s) *CIANTAO, LLC / CIANTAO ENV. LLC / RIVER, LUIGI, BERNARDO M, JAMES*

~~New officers, directors, executives, partners, shareholders, members~~

Name(s) *WASH PAO USA / CIANTAO LLC / CIANTAO ENV. LLC / LAMON, BERNARDO, & JAMES*

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.

*2/24/2014 PRIOR CFO DON PHILLIPS, EVP ROBERT HYLES; FRED WOOD, SVP  
NEW CFO ROBERT SABINA, EVP ROBERT CARLOS GIANCINO*

### 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 ☒



**Section E**

1. Has the Applicant acquired another business entity within the last five (5) years?  
Yes\_\_\_ No X 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" \_\_\_\_\_.
  
  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" \_\_\_\_\_.
  
  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.
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**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.

*See attached*

**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.

*See attached*

**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. Use this form for each seaport listed. Photocopy additional pages as needed (one page for each seaport listed).

If none, state "None" None

Seaport Port Everglades Number of Years Operating at this Seaport 1

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
<u>NO BUSINESS yet.</u>	

**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. Use this form for each seaport listed. Photocopy additional pages as needed (one page for each seaport listed).

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

Seaport Miami Number of Years Operating at this Seaport 1

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
Resort World "Bimini Fast"	Geny Water, oily water disposal

## 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.broward.org/port/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.

2. 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

3. 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

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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 \_\_\_\_\_ 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 X No \_\_\_  
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.

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**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

1. 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?

Yes\_\_\_ No X

2. 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\_\_\_ No X

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.

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### 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.

By signing and submitting this application, Applicant certifies that it has read and understands the governing rules and regulations for a franchise as provided in Chapter 32, Part II, of the Broward County Administrative Code as amended. For additional information, visit: <http://www.municode.com/resources/gateway.asp?pid=13528&sid=9>.

By signing and submitting this application, Applicant certifies that all information provided in this application is true and correct and further, 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.

The individual executing this application personally warrants that s/he has the full binding authority to execute this application on behalf of the Applicant. Applicant further understands that if there are any changes to the information provided herein (subsequent to this application submission) and/or to its officers, directors, senior management personnel and/or in its 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 and Harbor Workers' Act, Jones Act Insurance, as required by federal law.

By signing and submitting this application, Applicant authorizes the Port Everglades Department of Broward County to make any inquiry or investigation it deems appropriate to verify or augment the information contained in this application, and authorizes others to release to the Port Everglades Department of Broward County any and all information sought in such inquiry. Applicant further understands that under the laws of the State of Florida, this application is subject to the Florida Public Records Act (Chapter 119, Florida Statutes) as may be amended.

Signature of Applicant's Authorized Representative [Signature] Date Signed 4/24/14

Signature name and title - typed or printed Christopher Ciaccio - COO

Witness Signature (\*Required\*) [Signature]

Witness name-typed or printed Malenie Velaz

Witness Signature (\*Required\*) [Signature]

Witness name-typed or printed JOSEPH BERNES

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

Name George Agamone Title V.P.

Address 3675 NW 58th St, Miami, FL 33142 Phone (954) 554-9911



If you have checked an Applicant box for VESSEL BUNKERING, OR VESSEL OILY WASTE REMOVAL, OR VESSEL SANITARY WASTE WATER REMOVAL, then 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**

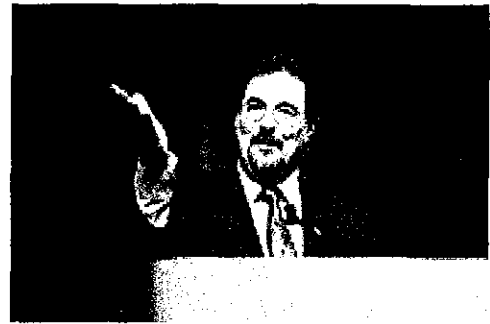
**Section U-** A Waste Transporter License from the Broward County Environmental Protection Department identifying the nature of the discarded hazardous (or non-hazardous) material to be transported.

**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.

## John Jennings - President & CEO, Waste Pro USA

For more than 25 years, John J. Jennings has become an icon in this country's solid waste collection, recycling, processing, and disposal industry. One of the most accomplished and knowledgeable professionals in the field, John created Waste Pro USA, Inc. in 2001. Ten years later, Waste Pro is one of the fastest growing solid waste companies in the United States.



John Jennings  
CEO

From 1992 to 1996, John was CEO of Jennings Environmental Services, the largest private waste disposal company in Central Florida. In 1996, the company merged with USA Waste Services, Inc., now Waste Management, Inc., and John Jennings was named Regional Vice President for the combined operations in Florida and the Caribbean. During that period, Mr. Jennings and his management team (key members are currently with Waste Pro) had direct management responsibility for over 160 municipal contracts that served 1.8 million residences and over 20,000 businesses.

John attended Holy Cross High School in Queens, N.Y. and holds a Bachelor's Degree in Finance and a Masters in Business Administration from St. Johns University, in New York. Early in his career, he was a trader/analyst on the New York Stock Exchange. He is the son of a garbage man, Michael Jennings an immigrant from Ireland. Jennings credits his own work ethic to working with his father during summers picking up garbage in New York.

Today, the Waste Pro footprint includes 75 regional and local operating facilities in Florida, Georgia, North and South Carolina, Alabama, Mississippi and Louisiana. Revenues in 2011 will exceed \$400 million, with a staff of 2,400 and a fleet of 1,400 heavy trucks. This growth has been the result of the Jennings Philosophy - providing quality, specialized service; utilizing the best equipment - while growing the business to remarkable levels. In addition to his strong business capabilities, he is also very active in environmental protection. He has served on industry and government committees and panels, and has been a featured speaker on environmental issues, both nationally and internationally.

In 2011, John Jennings was honored in numerous ways. He was unanimously elected to the National Solid Wastes Management Association Hall of Fame, a finalist for the Ernst & Young Florida Entrepreneur of the Year Award, elected to the Holy Cross High School Hall of Fame, and was the keynote speaker at the 2011 Executive Roundtable for America's solid waste leaders.

**Chris Ciaccio, Chief Operating Officer**

With more than 17 years of experience in the solid waste industry, Chris Ciaccio has served in virtually every facet of the business, ranging from Sales and Marketing to Director of Operations. Prior to joining the Waste Pro Team in 2011, Chris was the Director of Operations and Business Development for Veolia Environmental Services, where he spearheaded programs that resulted in operational improvements and market growth. Prior to being named Chief Operating Officer, Chris served as Waste Pro's Chief Information Officer.

He is Six Sigma Green and Black Belt Certified and has utilized these skills as he managed full profit and loss accountability for numerous locations, enhanced business operational environments for major corporations, and improved company efficiency and profitability through the utilization of existing business models and the creation of progressive strategies.

He has extensive experience in promoting and creating business growth, both by acquisition and merger, in and through organic expansion via innovative sales and marketing tracking. Chris was an Active Duty member of the 101<sup>st</sup> Airborne, serving as a Combat Engineer and Demolition Expert, from 1984 to 1986.

## Cort Sabina - CFO, Waste Pro USA

Cort Sabina has 22 years of in-depth financial management experience. At Waste Pro, he has served as Vice President of Finance and Controller. Today, he is CFO of the entire finance function for Waste Pro.

Cort's experience began with one of the Nation's largest Taft-Hartley Health and Welfare and Pension Funds, Central States Southeast and Southwest areas Health and Welfare and Pension Funds in Chicago. During his 10 years with Central States, he held a variety of positions including Staff Auditor and Audit Manager. Widening his accounting skills in public accounting, he joined the "big four" firm Ernst & Young in Chicago, IL. He followed that role as Division Controller with Allied Waste in the Chicago market.



Cort Sabina  
Chief Financial Officer

In 2000, Cort moved to Florida to join Florida Recycling Services (FRS). Following an acquisition by Waste Services (Progressive Waste), Cort continued with the company as a District/Regional Controller. Cort joined the management team of Waste Pro USA as Corporate Controller in July 2006. Cort has held the position of V.P. and Chief Accounting Officer and most recently in June 2013 has assumed the duties of the CFO.

He is a member of the Rollins College Financial Leadership Network (FLN) as part of the CFO Council.

**Jeanie Dubinski - Chief Legal Officer**

Jeanie Dolby Dubinski graduated from Youngstown State University in Youngstown, Ohio. She attended Stetson University College of Law in St. Petersburg, Florida where she graduated with the Victor O. Wehle award for trial advocacy. Ms. Dubinski has practiced general civil litigation, business litigation, family law and personal injury prior to joining Waste Pro in August 2008. In 2008, Ms. Dubinski was appointed by The Florida Bar to serve a three year term on the grievance and ethics committee for the 18th Judicial Circuit. Additionally, she is a volunteer with the Florida Law Related Education Foundation through The Florida Bar. She lives with her husband, Ronnie, and two children in Orlando, Florida.



**Jeanie Dubinski**  
Chief Legal Officer

## Ralph Velocci

**Professional Profile:** Over thirty years of experience in developing businesses. One of the founders of IWS a waste firm which became the largest in Florida and merged with Attwood Plc., Mr. Velocci was appointed Senior Vice President and served on The Board of Directors. Attwood Plc. is an international waste service firm with operations in The United Kingdom, Europe and is the fourth largest waste company in The United States. Experience includes acquisitions, marketing strategies and sales also, was responsible for over 134 acquisitions including Attwood subsidiaries. Consulting is something I started in the middle of my career and work with several companies in the past and present. For example, in the past I have worked with Allied Waste to acquire 12 companies in Long Island, NY (50 million in revenues) and have successfully merged two waste companies Clean Tec and USA Waste. Also, partnered and assisted in the development of Monty's Seafood (local seafood chain). Presently, I am still consulting for waste firms and other privately owned businesses. A brief overview of my experience follows:

### Experience:

<b>2001-Present</b>	<b>Consultant/Developer</b> * Waste Management Consultant * Affiliated with Government affairs * Stericlean in Costa Rica * Clean Pro Enviro Solutions	<b>Miami, FL</b>
<b>1997-2001</b>	<b>Waste Management Regional Vice President</b>	<b>Miami, FL</b>
<b>1997</b>	<b>Waste Management/USA Waste Regional Vice President</b> * Responsible for both companies in Florida & Puerto Rico * Responsible for operations of sanitary landfills, collection, recycling and port-o-lets	<b>Pompano Beach, FL</b>

<b>1994-1997</b>	<b>Clean Tec Waste Services President &amp; Partner</b>	<b>Miami, FL</b>
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<b>1984-1994</b>	<b>Attwoods</b>	<b>Miami, FL</b>
------------------	-----------------	------------------

**Senior Vice President/Board of Directors**

- \* Attwoods was an international company and responsibilities included sanitary landfills, collections, recycling, medical waste and quarries

- \* Board of Directors

- \* Increased corporate revenues from 32 million to 650 million

- \* Overall operations of corporation

---

<b>1978-1984</b>	<b>Industrial Waste Sevices</b>	<b>Miami, FL</b>
	<b>Vice President of Sales &amp; Marketing (1979-1984)</b>	

- \* Founded Industrial Waste Services in 1971

- \* Became President of IWS in 1987

- \* Directed corporate acquisitions

### **Honors/Awards**

- \* National Solid Waste Management Association Executive Board of Directors 1985-1994

- \* National Solid Waste Management Association Board of Directors 1981-1985

- \* National Solid Waste Management Association's Distinguished Member Of the Year 1994

### **Interests**

- \* Children's Charities

- \* Haitian Foundation & Elderly programs

In 1969 Velocci started with his fathers company when he was in his teens. Then in 1971, he took that experience and founded Industrial Waste Services where he directed corporate acquisitions and served as Vice President of Sales and Marketing. Industrial Waste Services became the largest waste firm in Florida and later merged with Attwood PLC. Upon the merge with Attwood, an international public company with operations in The United States, United Kingdom and The Dominican Republic, Velocci was appointed the position of Senior Vice President and served on the board of directors. During the time of his employment at Attwood the company's corporate revenues increased from 32 million to 650 million.

In 1994, Velocci became president and partner of Clean Tec. Clean Tec eventually merged with USA Waste, where he was appointed Regional Vice President and was responsible for all operations of Florida and Puerto Rico. USA Waste later merged with Waste Management where Velocci remained as the Regional Vice President of Florida and Puerto Rico. The merge generated over a billion dollars in revenue. Since leaving Waste Management, Velocci continually consults with waste firms and provides consultation to a number of other companies. He is also affiliated with government affairs.

With over 35 years experience, Velocci's solid background in leadership development and strategy make him a vital component of the Pointe Developers Team



## ***Russell Mackie***

Home/Cellular 772-370-3509

rmackie@wasteprousa.com

---

### ***Professional Profile***

Consistent and attentive professional with a diverse range of experience in waste management, disaster management, recycling and green-development. Skilled in balancing high-priority with general maintenance and exhibiting a mastery of complex issues in the field of municipal waste and recycling management. Specialized skills that have been harbored and developed through a decade plus of hands on experience and serve to satisfy the needs of clients and customers alike.

### ***Professional Background***

#### **Regional Vice President**

*Waste Pro of Florida, Inc.*

2001- Present  
South Florida Region

- Ten (10) years+ of experience in operations and management of waste and recycling with Waste Pro USA.
- Project Manager for the development, start up and ongoing management of nine (9) municipal contracts in the South Florida region.
- Overseer for contracts which now provide solid waste and recycling to over 200,000 homes and 3,500 businesses.
- Primary Project Developer for contracts which provide \$65,000,000.00 in revenue annually.
- Liaison for municipal waste management contracts covering eight (8) counties.
- Specialized experience in disaster cleanup for areas stricken by natural disaster including but not limited to hurricanes, floods and tornados.
- Coordinator for hurricane cleanup efforts in St. Lucie County for hurricanes Frances, Jeanne and Wilma.

#### **Sales & Marketing Director**

*Delta Recycling Corporation*

1997-2001  
South Florida Region

- Conducted sales and marketing over an expanse area for the (#1) primary producer of recycling waste in the nation.
- Developed and maintained open market accounts for both solid waste and recycling in the South Florida region.
- Overseer for account development and recycling education for the South Florida marketing team.

#### **Maintenance Officer**

*South Eastern Reclamation*

1994-1997  
Miami, FL

- Manager and overseer for maintenance of industrial machines and Mack Trucks at the reclamation facility.
- Executed all aspects of maintaining the vehicles including but not limited to adhering to preventative maintenance measures.

### ***Education***

College Level Education

University of South Florida

# George Agramonte

PO Box 22053, Fort Lauderdale, Florida 33335 - [agramonte1470@yahoo.com](mailto:agramonte1470@yahoo.com) - Tel: 954-554-9911

## Personal Statement

Over 40 years experience in Solid Waste & Hazardous Waste Industry. I have started and managed sales teams at different companies. I enjoy teaching and motivating employees.

## Work Experience

### Vice President

(Nov-2009 - Present)

**CleanPro Enviro Solutions, Miami, Florida**

Responsible for Market Development and Growth, Accounts Payable & Receivables, Purchasing, Payroll. Supervise day to day operations

### Major Account & Government Accounts Manager

(Jun-2004 - Nov-2009)

**Cliff Berry Inc, Fort Lauderdale, Florida**

Responsible for Market Development throughout Dade, Broward & Palm Beach Counties. Manage Major projects, establish customer relations. Generated the most income of all the salespeople every year.

### Regional Sales Manager

(Jan-1997 - Jan-2003)

**Waste Management Inc, Miami, Florida**

Responsible for Sales & marketing for Southeast Region. I managed the sales team in Dade county which was the largest open market area in the State of Florida. All the sales managers from Coco Beach to Key West reported to me. During my employment I trained and prompted 2 sales people to Sales Managers. I reviewed all accounts and did price increases.

### Sales Manager

(Jan-1994 - Jan-1997)

**Environmental Waste Systems, Fort Lauderdale, Florida**

Started a new company, formed sales department. Responsible for Sales, Marketing and pricing. Awarded City of Hollywood Recycling contract and sold the company to Eastern Waste, a public company

### Sales Manager

(Jan-1984 - Jan-1994)

**County Waste, Hollywood, Florida**

Responsible for sales, marketing & Governmental Affairs. Hired and trained salespeople, did rate increases. Started Compactor rental program. Company sold to BFI

### Collections Manager

(Jan-1980 - Jan-1984)

**IWS, Miami, Florida**

Responsible for collections department. Represented company in collection and contract cancellations in court.

## Education

2 years collage

(Jan-1971 - Jan-1973)

**Forhdam University, New York**

## **Interests**

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### **Interests**

Volunteer Miami Childrens Hospital

## **Achievements**

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\*Awarded Sales Manager of the year for the Southern Region at Waste management \*Most Sales every year at CBI

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# **Stephen Higgins**

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28 S.E. 8<sup>th</sup> Street, Dania Beach, F.L. 33004  
Phone 954.325.2769, Fax 866.339.9113, Email: [higgins.steve@yahoo.com](mailto:higgins.steve@yahoo.com)

## **Account Management-Sales-Professional**

- A Dynamic and high-achieving professional with 19 years in the waste disposal field.
- Recognized for developing, managing and growing a diverse account base.
- Quickly establishes good rapport with people from diverse backgrounds, cultures, and professional levels.
- Qualified to develop strategic environmental campaigns to gain accelerated acceptance.
- Well-developed communication and interpersonal skills.
- Extremely self-motivated, goal and results oriented team player.

## **Professional Experience**

General Manager

**CleanPro Enviro/Waste Pro USA**

October 2012 to Present  
South Florida

Responsible for the sale of Municipal Solid Waste (MSW) containers to commercial clients in Dade and Broward County. Managed and directed household hazardous waste contracts in three cities that included the disposal of universal wastes and electronic wastes. Acted as the compliance contact for the environmental division of Waste Pro in order to conform to Federal, State and Local regulations for the disposal of Hazardous and Non Hazardous wastes. Identified, acquired and closed targets for hazardous waste and recycling programs throughout South Florida.

Industrial Account Manager (IAM)

**Waste Management**

October 2009 to August 2012  
North Florida-South Alabama

Heavy Manufacturing and Industrial Account representative responsible for developing and maintaining non-hazardous waste and special waste sales into three regional subtitle D landfills as well as sales for subtitle c hazardous waste landfills. Duties included sales of Universal Waste, Industrial Services, Onsite Services, E-Waste Recycling Services, Lab Packing and Disposal Services for Major Hospital accounts as well as municipalities.

- Waste Summit Award Winner for 2010 Achieved 132% of budget

Key Account Manager (KAM)

**Safety Kleen Systems, L.L.C**

December 2007 to January 2009  
Southeast United States

KAM position responsibilities included developing, managing and growing the Southeast U.S. territory for Key Accounts at the Smithfield, K.Y. and Lexington, S.C. recycle centers in the area of recycling and industrial hazardous and non hazardous wastes as well as third party wastes including, but not limited to waste water, landfill, special wastes and mercury waste disposal. Successful in developing, implementing and integrating Key Accounts across multiple business lines.

- Achieved 125% of quota on a \$8.5 million budget

Account Manager

**Clean Harbors Environmental Services/ Teris L.L.C**

January 2004 to August 2007

Florida and Georgia

Responsible for developing the Atlanta, Georgia territory and the southeast in the sales and disposal of all aspects of the hazardous waste industry that include but are not limited to: lab-packing, incineration, fuels blending, recycling, waste to energy, landfill (hazardous and non-hazardous) and on-site services. Primary targets included printing companies, aircraft manufacturers, universities, hospitals, large chemical manufacturing, environmental firms and agricultural chemical companies. Counseled and assisted clients in interpreting federal, state and local regulatory guidelines for the disposal of hazardous and non-hazardous chemicals.

Industrial Services Representative

**US Filter Recovery Services, Inc.**

June 2002 to January 2004

Pompano Beach, Florida

Responsible for targeting industrial and commercial client base through the sale of Hazardous and Non-Hazardous waste disposal and recycling, waste oil collection, and industrial cleaning services that include but not limited to tank cleanings, remediation projects and lab waste disposal and research and development waste disposal.

- US Filter Sales Award 2002 for achieving 135% of Projected Budget

Industrial Account Manager

**U.S Liquids, Inc**

January 1990 to June 2002

Southeast United States

Responsible for developing southeastern territory through sales of Hazardous and Non-Hazardous waste disposal, remediation projects, Industrial Service projects and oil recycling. Generated and cultivated new customers through the sales of environmental products; therefore, expanding corporate visibility and gaining the competitive edge.

Unit Squad Leader

**United States Army**

August 1985 to August 1989

Fort Hood, Texas/ Kitzingen, Germany

- Awarded (2) Army Achievement Medals ,Advanced Initial Training, Oversees Award
- Awarded Good Conduct Medal

### **Education/specialized Training**

- *Mercer University: Pursued Coursework* B.S. in Business Management 1994-1998.
- *Clean Harbors Environmental Services: Negotiating to Yes Training,*
- *Teris L.L.C.: Counselor Salesperson (CSP) May 2005: Versatile Salesperson (VSP) January 2006*
- *U.S. Filter Recovery Services: Counselor Salesperson,*
- *Safety-Kleen Corporation: Practical Sales Management I & II; Hazardous Materials Management; Branch Industrial Waste Manager, HM-181, 40 Hour Hazwoper, Counselor Salesperson.*
- *United States Army: Nuclear, Biological and Chemical NCO Course; Primary Non-Commissioned Officer Training Course. 1985-1988*

## Section B.2

FLORIDA DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS**Detail by Entity Name**Florida Limited Liability Company

CLEANPRO ENVIRO SOLUTION, LLC

Filing Information

<b>Document Number</b>	L09000107722
<b>FEI/EIN Number</b>	271275135
<b>Date Filed</b>	11/09/2009
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	LC AMENDMENT
<b>Event Date Filed</b>	05/31/2011
<b>Event Effective Date</b>	NONE

Principal Address3675 NW 58 STREET  
MIAMI, FL 33142

Changed: 06/14/2011

Mailing Address2101 W SR 434 STE 301  
C/O WASTE PRO  
LONGWOOD, FL 32779

Changed: 05/31/2011

Registered Agent Name & AddressCIACCIO, CHRISTOPHER  
3101 W SR 434  
SUITE 301  
LONGWOOD, FL 32779

Name Changed: 02/25/2014

Address Changed: 05/31/2011

Authorized Person(s) Detail**Name & Address**

Title MGRM

WASTE PRO OF FLORIDA, INC.  
2101 W SR 434 SUITE 301



LONGWOOD, FL 32779

Title MGR

WASTE PRO OF FLORIDA, INC.  
2101 W SR 434 SUITE 301  
LONGWOOD, FL 32779

#### Annual Reports

Report Year	Filed Date
2012	02/16/2012
2013	03/25/2013
2014	02/25/2014

#### Document Images

[02/25/2014 -- ANNUAL REPORT](#)

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[02/16/2012 -- ANNUAL REPORT](#)

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[06/14/2011 -- ANNUAL REPORT](#)

[View image in PDF format](#)

[05/31/2011 -- Reg. Agent Change](#)

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[05/31/2011 -- LC Amendment](#)

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[04/29/2010 -- ANNUAL REPORT](#)

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[11/09/2009 -- Florida Limited Liability](#)

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FLORIDA DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS**Detail by Entity Name**Florida Profit Corporation

WASTE PRO USA, INC.

Filing Information

<b>Document Number</b>	J40686
<b>FEI/EIN Number</b>	592733978
<b>Date Filed</b>	10/31/1986
<b>State</b>	FL
<b>Status</b>	ACTIVE
<b>Last Event</b>	AMENDED AND RESTATED ARTICLES
<b>Event Date Filed</b>	09/25/2009
<b>Event Effective Date</b>	NONE

Principal Address

2101 W SR 434  
SUITE 315  
LONGWOOD, FL 32779

Changed: 01/21/2008

Mailing Address

2101 W SR 434  
SUITE 315  
LONGWOOD, FL 32779

Changed: 01/21/2010

Registered Agent Name & Address

CIACCIO, CHRISTOPHER  
2101 W SR 434  
SUITE 315  
LONGWOOD, FL 32779

Name Changed: 02/24/2014

Address Changed: 01/21/2008

Officer/Director Detail**Name & Address**

Title CEO

JENNINGS, JOHN J  
2101 W SR 434  
STE 301  
LONGWOOD, FL 32779

Title EVP, COO

CIACCIO, CHRISTOPHER



2101 W SR 434  
Suite 301  
Longwood, FL 32779

Title CFO

SABINA, ROBERT C  
2101 W SR 434  
SUITE 301  
LONGWOOD, FL 32779

Title CLO

JEANIE DUBINSKI, ESQ.  
2101 W SR 434  
SUITE 301  
LONGWOOD, FL 32779

#### Annual Reports

<b>Report Year</b>	<b>Filed Date</b>
2012	01/10/2012
2013	02/12/2013
2014	02/24/2014

#### Document Images

<a href="#">02/24/2014 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">02/12/2013 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/10/2012 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/27/2011 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/21/2010 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">09/25/2009 -- Amended and Restated Articles</a>	<a href="#">View image in PDF format</a>
<a href="#">02/26/2009 -- Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">01/14/2009 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/21/2008 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/19/2007 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">11/08/2006 -- Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">05/01/2006 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/28/2005 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">10/18/2004 -- Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">04/22/2004 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">06/09/2003 -- Share Exchange</a>	<a href="#">View image in PDF format</a>
<a href="#">05/06/2003 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">12/31/2002 -- Name Change</a>	<a href="#">View image in PDF format</a>
<a href="#">04/10/2002 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/25/2001 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">04/14/2000 -- Amendment</a>	<a href="#">View image in PDF format</a>
<a href="#">01/21/2000 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/09/1999 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">03/23/1998 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>
<a href="#">01/15/1997 -- ANNUAL REPORT</a>	<a href="#">View image in PDF format</a>

[01/30/1996 -- ANNUAL REPORT](#)[View image in PDF format](#)[01/26/1995 -- ANNUAL REPORT](#)[View image in PDF format](#)





FLORIDA DEPARTMENT OF STATE  
Division of Corporations

November 9, 2009

EMPIRE

TALLAHASSEE, FL

The Articles of Organization for CLEANPRO ENVIRO SOLUTION, LLC were filed on November 9, 2009, and assigned document number L09000107722. Please refer to this number whenever corresponding with this office.

The certification you requested is enclosed.

A limited liability annual report/uniform business report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number may be required before this report can be filed. Please apply NOW with the Internal Revenue Service by calling 1-800-829-4933 and requesting form SS-4.

Please be aware if the limited liability company address changes, it is the responsibility of the limited liability to notify this office.

Should you have any questions regarding this matter, please contact this office at the address given below.

Buck Kohr  
Regulatory Specialist II  
Registration/Qualification Section  
Division of Corporations

Letter Number: 009A00035095

P.O. BOX 6327 -Tallahassee, Florida 32314



Department of State

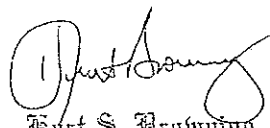
I certify the attached is a true and correct copy of the Articles of Organization of CLEANPRO ENVIRO SOLUTION, LLC, a limited liability company organized under the laws of the state of Florida, filed on November 9, 2009, as shown by the records of this office.

The document number of this limited liability company is L09000107722.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
Ninth day of November, 2009



CR2E022 (01-07)

  
Kurt S. Browning  
Secretary of State

**ARTICLES OF ORGANIZATION  
OF  
CleanPro Enviro Solution, LLC**

FILED  
SECRETARY OF STATE  
DIVISION OF CORPORATIONS  
NOV -9 AM 10:19

The undersigned, for the purpose of forming a limited liability company under the Florida Limited Liability Company Act, F.S. Chapter 608, hereby make, acknowledge, and file the following Articles of Organization.

**ARTICLE I - NAME**

The name of the limited liability company shall be CleanPro Enviro Solution, LLC ("Company").

**ARTICLE II - ADDRESS**

The mailing address and street address of the principal office of the company shall be 3355 NW 41<sup>st</sup> Street, Miami, Florida 33142.

**ARTICLE III - DURATION**

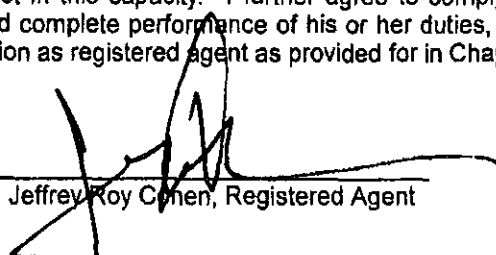
The company shall commence its existence on the date these articles of organization are filed by the Florida Department of State. The company's existence shall be perpetual, unless the company is earlier dissolved as provided in these articles of organization.

**ARTICLE IV - REGISTERED AGENT, REGISTERED OFFICE  
& REGISTERED AGENT'S SIGNATURE**

The name and the Florida street address of the registered agent are:

Jeffrey Roy Cohen, Esq.  
1130 E. Hallandale Beach Blvd., Suite D  
Hallandale Beach, Florida 33009

Having been named as registered agent and to accept service of process for the above stated limited liability company, at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of his or her duties, and I am familiar with and accept the obligations of my position as registered agent as provided for in Chapter 608, F.S..

  
Jeffrey Roy Cohen, Registered Agent

#### ARTICLE IV - MANAGEMENT

The company shall be managed by the members in accordance with regulations adopted by the members for the management of the business and affairs of the company. These regulations may contain any provisions for the regulation and management of the affairs of the company not inconsistent with law or these articles of organization.

In accordance with section 608.408(3), Florida Statutes, the execution of this document constitutes an affirmation under the penalties of perjury that the facts stated herein are true.

Signed on this 5<sup>th</sup> day of November, 2009.

  
Jeffrey Roy Cohen, Authorized Representative  
of a member

STATE OF FLORIDA  
COUNTY OF BROWARD

Sworn to (or affirmed) and subscribed before me this 5<sup>th</sup> day of November, 2009, by JEFFREY ROY COHEN.



ANAT MASSIKA  
MY COMMISSION # DD 893581  
EXPIRES: September 27, 2013  
Bonded Thru Budget Notary Services

  
Notary Public -- State of Florida

Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☒ OR, Produced Identification ☐ Type of Identification Produced \_\_\_\_\_

L0900007722

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

☐ PICK-UP

☐ WAIT

☐ MAIL

(Business Entity Name)

(Document Number)

Certified Copies \_\_\_\_\_ Certificates of Status \_\_\_\_\_

Special Instructions to Filing Officer:

**A. LUNT**

JUN -1 2010

**EXAMINER**

Office Use Only



300208266213

05/31/11--01036--016 \*\*115.00

RECEIVED  
CLERK OF STATE  
TALLAHASSEE, FLORIDA

2011 MAY 31 PM 4:17

FILED



COVER LETTER

TO: Registration Section  
Division of Corporations

SUBJECT: Clean Pro Enviro Solutions, LLC  
Name of Limited Liability Company

Dear Sir or Madam:

The enclosed Registered Agent/Registered Office Change and fee(s) are submitted for filing.

Please return all correspondence concerning this matter to the following:

Robert J Hyres  
Name of Person

Waste PRO of Florida, Inc  
Firm/Company

2101 W SR 434 - Suite 301  
Address

Longwood, FL 32  
City/State and Zip Code

mvelez@wasteprousa.com  
E-mail address: (to be used for future annual report notification)

2011 MAY 31 PM 4:17  
TALLAHASSEE, FLORIDA

FILED

For further information concerning this matter, please call:

Helenie Velez at (407) 937-2627  
Name of Person Area Code & Daytime Telephone Number

**STREET/COURIER ADDRESS:**

Registration Section  
Division of Corporations  
Clifton Building  
2661 Executive Center Circle  
Tallahassee, Florida 32301

**MAILING ADDRESS:**

Registration Section  
Division of Corporations  
P.O. Box 6327  
Tallahassee, Florida 32314

Enclosed is a check for the following amount:

☐ \$25 Filing Fee

☐ \$55 Filing Fee & Certified Copy

**STATEMENT OF CHANGE OF REGISTERED OFFICE OR REGISTERED AGENT OR BOTH FOR LIMITED LIABILITY COMPANY**

*Pursuant to the provisions of sections 608.416 or 608.508, Florida Statutes, the undersigned limited liability company submits the following statement in order to change its registered office or registered agent, or both, in the State of Florida.*

1. Name of the limited liability company: Cleanpro Enviro Solutions, LLC

2. (a) Principal office address of limited liability company: 3355 N.W. 41st Street

Miami, FL 33142

**(Note: MUST BE STREET ADDRESS)**

(b) Mailing address of limited liability company:

PO Box 420459

Miami, FL 33242

**(Note: MAY BE POST OFFICE BOX)**

11-09-09

3. Date of filing/registration in Florida

L09000107722

4. Document number

5. (a) Registered Agent and Registered Office shown on the records of the Florida Dept. of State:

Registered Agent:

Jeffrey R. Cohen, Esq.

Registered Office Address:

1130 E. Hallandale Bch Blvd.

Suite D

Hallandale Beach, FL 33009

(b) Enter name of **NEW Registered Agent** and/or **NEW Registered Office address**:

**NEW** Registered Agent:

Robert J. Hyres

**NEW** Registered Office Address:

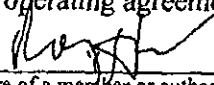
2101 W SR 434

**(MUST BE FLORIDA STREET ADDRESS)**

Suite 301

Longwood, FL 32779

If the limited liability company is not organized under the laws of the State of Florida, it is hereby confirmed that after the change or changes are made, the Florida street address of the registered office and the business office of the registered agent will be identical. Or, in the case of a Florida limited liability company, it is hereby confirmed that the change(s) was/were authorized by an affirmative vote of the members of the limited liability company or as otherwise provided in the articles of organization or the operating agreement of the limited liability company.

  
Signature of a member or authorized representative of a member

Robert J. Hyres

Printed or typed name of signee

*I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent as provided for in Chapter 608, F.S. Or, if this document is being filed to merely reflect a change in the registered office address, I hereby confirm that the limited liability company has been notified in writing of this change.*

  
Signature of Registered Agent

Division of Corporations, P.O. Box 6327, Tallahassee, FL 32314

**FILING FEE: \$25.00**

ARTICLES OF INCORPORATION

OF

WASTE PRO OF FLORIDA, INC.

FILED  
01 JAN -5 PM 12:20  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

The undersigned subscriber(s) to these Articles of Incorporation, a natural person competent to contract hereby subscribes to and forms a corporation for profit under the laws of the State of Florida.

ARTICLE I - NAME

The name of the corporation is WASTE PRO OF FLORIDA, INC.

ARTICLE II - NATURE OF BUSINESS

The corporation may engage in any activity or business permitted under the laws of the United States and of this State.

ARTICLE III - CAPITAL STOCK

The maximum number of shares of stock that this corporation is authorized to have outstanding at any time is TEN MILLION (10,000,000) shares of common stock, each share having the par value of .01/100 DOLLAR (\$ .01/100 ).

ARTICLE IV - INITIAL CAPITAL

The amount of the capital with which this corporation shall begin business is TEN THOUSAND AND NO / 100 Dollars (\$ 10,000.00 ).

## ARTICLE V - TERM OF EXISTENCE

This corporation shall have perpetual existence.

## ARTICLE VI - ADDRESS

The initial street address of the principal office of this corporation is 221 GULF CIRCLE N., DAYTONA BEACH, FL 32119.

ARTICLE VII - DIRECTOR(S)

The corporation shall have ONE director(s) initially,  
whose name(s) and street address(es) are as follows:

Name \_\_\_\_\_

Address

DAVID L. DANFORD

221 GULF CIRCLE N

DAYTONA BEACH, FL 32119

ARTICLE VIII - SUBSCRIBER(S)

The name and street address of the subscriber(s) to these Articles of Incorporation are as follows:

Name

**Address**

DAVID L. DANFORD

221 GULF CIRCLE N

DAYTONA BEACH, FL 32119

CERTIFICATE DESIGNATING PLACE OF BUSINESS OR DOMICILE FOR THE SERVICE OF PROCESS WITHIN FLORIDA, NAMING AGENT UPON WHOM PROCESS MAY BE SERVED.

FILED  
01 JAN -5 PM 12:20  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

IN COMPLIANCE WITH SECTION 48.091, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED:

FIRST-THAT WASTE PRO of FLORIDA, INC  
(NAME OF CORPORATION)

DESIRING TO ORGANIZE OR QUALIFY UNDER THE LAWS OF THE STATE OF FLORIDA,

WITH ITS PRINCIPAL PLACE OF BUSINESS AT CITY OF DAYTONA BEACH  
(CITY)

STATE OF FLORIDA, HAS NAMED  
(STATE)

FRED V. WOOD, LOCATED AT  
(NAME OF RESIDENT AGENT)

194 SHADOW BAY BLVD. S.

(STREET ADDRESS AND NUMBER OF BUILDING, POST OFFICE BOX ADDRESSES NOT ACCEPTABLE)

CITY OF LONGWOOD 32779, STATE OF FLORIDA, AS ITS AGENT  
(CITY)  
TO ACCEPT SERVICE OF PROCESS WITHIN FLORIDA.

SIGNATURE

[Signature]  
(CORPORATE OFFICER)

TITLE PRESIDENT

DATE JANUARY 2, 2001

HAVING BEEN NAMED TO ACCEPT SERVICE OF PROCESS FOR THE ABOVE STATED CORPORATION, AT THE PLACE DESIGNATED IN THIS CERTIFICATE, I HEREBY AGREE TO ACT IN THIS CAPACITY, AND I FURTHER AGREE TO COMPLY WITH THE PROVISIONS OF ALL STATUTES RELATIVE TO THE PROPER AND COMPLETE PERFORMANCE OF MY DUTIES.

SIGNATURE

[Signature]  
(RESIDENT AGENT)

DATE JANUARY 2, 2001

STATE OF FLORIDA

COUNTY OF Leminole

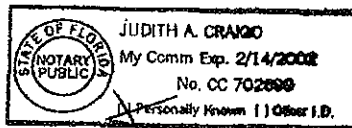
BEFORE ME personally appeared David L. Sanford

who executed the foregoing Articles of Incorporation, and acknowledged before me that he executed the same for the purposes therein expressed.

WITNESS my hand and official seal in the County and State named above this 2nd day of JANUARY, 2001.

Judith A. Craig  
Notary Public, State of Florida

My Commission expires: \_\_\_\_\_



### **Section C.3**

Prior officers, directors, executives, partners, shareholders, or members of the Applicant within the past five years:

Prior Members of Clean Pro Enviro Solution, LLC (until May 14, 2011):

- Clean Pro, LLC (a Delaware limited liability company)
- Gama Environmental Consultants, LLC (a Delaware limited liability company)
- Ramon Mijares
- Luisa Mijares
- Bernardo Mijares

New Members of Clean Pro Enviro Solution, LLC (effective May 14, 2011):

- Waste Pro of Florida, Inc.

(Officers of Waste Pro of Florida, Inc. are shown under Section A.1 of this application.)

**2014 FLORIDA PROFIT CORPORATION AMENDED ANNUAL REPORT**

DOCUMENT# P01000003611

**Entity Name:** WASTE PRO OF FLORIDA, INC.

**Current Principal Place of Business:**

2101 W SR 434  
SUITE 315  
LONGWOOD, FL 32779

**FILED**  
**Feb 24, 2014**  
**Secretary of State**  
**CC2243524807**

**Section C.3**  
**(Cont.)**

**Current Mailing Address:**

2101 W SR 434  
SUITE 315  
LONGWOOD, FL 32779 US

**FEI Number:** 59-3701785

**Certificate of Status Desired:** No

**Name and Address of Current Registered Agent:**

CIACCIO, CHRISTOPHER  
2101 W SR 434  
SUITE 315  
LONGWOOD, FL 32779 US

*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

**SIGNATURE:** CHRISTOPHER CIACCIO

02/24/2014

Electronic Signature of Registered Agent

Date

**Officer/Director Detail :**

**Title** CEO  
**Name** JENNINGS, JOHN J  
**Address** 2101 W SR 434  
**City-State-Zip:** LONGWOOD FL 32779

**Title** COO, SECRETARY  
**Name** CIACCIO, CHRISTOPHER  
**Address** 2101 W SR 434  
**City-State-Zip:** LONGWOOD FL 32779

**Title** CFO  
**Name** SABINA, ROBERT C  
**Address** 2101 W SR 434  
**City-State-Zip:** LONGWOOD FL 32779

*I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath, that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 007, Florida Statutes, and that my name appears above, or on an attachment with all other like empowered.*

**SIGNATURE:** CHRISTOPHER CIACCIO

COO

02/24/2014

Electronic Signature of Signing Officer/Director Detail

Date



## Section F

CleanPro Enviro Solutions, LLC ("CleanPro") is a used oil transporter and processor company incorporated in 2009, which is located in Miami, Florida.

CleanPro is a wholly owned subsidiary of WastePro of Florida, Inc. ("WastePro"). WastePro is a solid waste management company incorporated in 1999 and headquartered in Longwood, Florida and purchased 60% of CleanPro in May 2011.

CleanPro was founded with one simple mandate; to provide our customers better, more efficient and courteous service at a competitive price. CleanPro is a company of professional, knowledgeable and reliable people. CleanPro has assembled a management team with over 100 years of experience in waste management & transportation.

Our team is constantly searching for new and innovative ways to serve our clients needs and make them more efficient. This spirit permeates our entire organization and drives our team to continually improve upon the services we provide.

CleanPro will find an efficient solution to all of our client's environmental needs while protecting the environment. We guarantee that all of our employees will treat our clients with respect and perform their job in a safe and efficient manner.

CleanPro recognizes its responsibility to establish and maintain safety procedures for all activities. Protection of individuals, property and the environment is our priority and the primary purpose of our Health & Safety Program.

All of our employees are not only dedicated to excellence, but must also adhere to CleanPro's strict code of ethics and professionalism. We will work hard every day to be the waste solutions provider of choice for all of our customers.

CleanPro has state of the art equipment and all personnel are certified with 40 hour OSHA training and confined space entry.

CleanPro provides turnkey environmental remediation and industrial services for federal, state and local government agencies as well as commercial clients. CP is committed to Safety First and was built on the core value of integrity, customer service and doing the job right.

### Services Provided:

- Hydro Excavation
- Emergency Response
- Environmental Services
- Transportation & Disposal of Solid & Liquid Waste
- Tank Cleaning & Disposal

Services Provided Continued:

- Soil Remediation
- Used Oil Collection
- Industrial Maintenance & Cleanup
- Storm Drain System Pump Out
- Elevator Shaft Pump Out
- Carwash System Clean Out
- Confined Space Entry & Rescue
- Product Transfers
- Special Waste

**CleanPro Managerial List of Employees**

1. John Jennings	CEO	See Resume
2. Christopher Ciaccio	COO	See Resume
3. Ralph Velocci	Sr. VP	See Resume
4. George Agramonte	VP	See Resume
5. Stephen Higgins	GM	See Resume



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)  
06/02/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Willis Insurance Services of Georgia, Inc. c/o 26 Century Blvd. P. O. Box 305191 Nashville, TN 37230-5191	<b>CONTACT</b> NAME PHONE (A/C NO. EXT): 877-945-7378 FAX (A/C NO.): 888-467-2378 E-MAIL: certificates@willis.com ADDRESS:
<b>INSURED</b> CleanPro Bioviro Solutions LLC 2101 W State Road 439 Longwood, FL 32779	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Liberty Mutual Fire Insurance Company 23035-001 INSURER B: Lexington Insurance Company 19437-002 INSURER C: Granite State Ins. Co. 23809-001 INSURER D: Chartis Specialty Insurance Company 26883-003 INSURER E: INSURER F:

**COVERAGES** **CERTIFICATE NUMBER:** 21650678 **REVISION NUMBER:** See Remarks

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSRD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	TB2621093780103	11/22/2013	11/22/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		AS2621093780093	11/22/2013	11/22/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION \$		018423515	11/22/2013	11/22/2014	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in NH) (Yes, describe under DESCRIPTION OF OPERATIONS below)	Y/N N/A	WC005226912	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATU. <input type="checkbox"/> OTH. ER. E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Pollution Liability Storage Tank Liability		PLC1959416	1/1/2014	1/1/2015	\$25,000,000 Limit \$ 25,000 Deductible \$ 1,000,000 Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)

THIS VOIDS AND REPLACES PREVIOUSLY ISSUED CERTIFICATE DATED: 1/2/2014 WITH ID: 20998273

US Longshore and harbors worker coverage is included under Workers Compensation coverage.

Broward County is an Additional Insured with respects General Liability where required by written contract.

## CERTIFICATE HOLDER

Broward County  
Port Everglades Dept.  
1850 Riller Drive  
Ft. Lauderdale, FL 33316

Digitally signed by FRANCISCO VASQUEZ  
Date: 2014.06.03 16:17:50 -04'00'

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Francisco Vasquez*

Coll:4428719 Tpl:1759263 Cert:21650678 ©1988-2010 ACORD CORPORATION. All rights reserved.

ACORD 25 (2010/05)

The ACORD name and logo are registered marks of ACORD

**Section K**

**APPLICANT'S FINANCIAL DOCUMENTS HAVE BEEN REVIEWED BY  
PORT EVERGLADES FINANCE DIVISION.**

## **Clean Pro Enviro Solutions LLC**

3675 NW 58<sup>th</sup> Street

Miami, FL 33142

Phone: (305) 633-8621 Fax: (305) 633-8622

### **References:**

#### **Bank:**

Regions Bank

Account # 0147081317

111 N. Orange Ave. #1585

Orlando, FL 32801

#### **Vendors:**

Aqua Clean Environmental Co Inc.

Attn: Credit Dept

3210 Whitten Rd.

Phone: (863) 644-0665

Lakeland, FL 33811

Fax: (863) 646-1880

ML Express Delivery, Inc.

Attn: Credit Dept

3655 Northeast 58<sup>th</sup> Street

Phone: (305) 636-5088

Miami, FL 33142

Unifirst Corporation

Attn: Credit Dept

8140 NW 74<sup>th</sup> Ave, Ste #3

Phone: (305) 887-7719

Miami, FL 33166

#### **Insurance:**

Glosson Insurance Agency, LLC

Contact: Evelyn Williams

Post Office Box 547275

Phone: (407) 898-2211

Orlando, FL 32854-7275

Fax: (407) 898-1850

**WASTE PRO OF FLORIDA, INC.**  
A WASTE PRO USA COMPANY  
P.O. BOX 917209, LONGWOOD FL 32791-7209  
2101 W. STATE ROAD 434, SUITE #301, LONGWOOD, FL 32779

PHONE: (407) 774-0800 / FAX: (407) 786-0800

DATE OF INCORPORATION: JANUARY 5, 2001  
FEDERAL TAX ID #: 59-3701785

---

**REFERENCES:**

**BANK:**

BANK OF AMERICA, NA  
BANK OF AMERICA PLAZA  
101 SOUTH TRYON STREET  
CHARLOTTE, NC 28255  
ACCOUNT # 4427102558

PHONE: (888) 715-1000  
FAX: (704) 719-5214

**VENDORS:**

NEXTRAN TRUCK CENTER OF ORLANDO  
2200 W. LANDSTREET RD  
ORLANDO, FL

ATTN: CREDIT DEPT  
PHONE: (407) 855-1200  
FAX: (407) 826-0914

ROZIER'S OIL COMPANY  
102 REID STREET  
PALATKA, FL 32177

ATTN: BRENDA  
PHONE: (386) 325-2064  
FAX: (386) 325-8308

SCRANTON MANUFACTURING CO. INC.  
101 STATE ST.  
SCRANTON, IA 51462

ATTN: TOM VOGO  
PHONE: (712) 652-3396  
AX: (712) 652-3399

BOULEVARD TIRE CENTER  
816 SOUTH WOODLAND BLVD  
DELAND, FL 32720

ATTN: CREDIT DEPT.  
PHONE: (386) 734-6447  
FAX: (386) 734-5969

**INSURANCE:**

CLOSSON INSURANCE AGENCY, LLC  
POST OFFICE BOX 547275  
ORLANDO, FL 32854-7275

CONTACT: LENISE ZIKA  
PHONE: (407) 898-2211  
FAX: (407) 898-1850

INDEMNITY AND PAYMENT BOND

BOND NO. CMS0270829

KNOW ALL BY THESE PRESENTS:

That we, Clean Pro as INDEMNITOR and RLI Insurance Company as SURETY, a surety company authorized to do business in the State of Florida, are held and firmly bound unto BROWARD COUNTY, as OBLIGEE, a political subdivision of the State of Florida, in the full sum of Forty Thousand and No Dollars DOLLARS (\$40,000.00), for the payment of which we bind ourselves, our heirs, successors, assigns and personal representatives for the performance of the obligations hereinafter set forth:

NOW THEREFORE, the condition of this obligation is such that if INDEMNITOR, its heirs, executors, administrators, successors and assigns shall well and truly save harmless and keep indemnified BROWARD COUNTY, its successors and assigns, from and against all loss, costs, expenses, damages, injury, claims, actions, liabilities and demands of every kind (including but not limited to all reasonable attorney's fees to and through appellate, supplemental and bankruptcy proceedings) which arises from, is caused by, or results from or on account of:

- (i) failure of INDEMNITOR to pay to BROWARD COUNTY, when due, any and all tariff or other charges that have accrued at Port Everglades (whether relating to the furnishing of services or materials to INDEMNITOR, 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 INDEMNITOR, its principals, agents, servants or employees; or, otherwise); or
- (ii) non-compliance by INDEMNITOR, 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
- (iii) any act, omission, negligence or misconduct of INDEMNITOR, its principals, agents, servants or employees in Port Everglades (whether causing injury to persons or otherwise;

then these obligations shall be null and void, otherwise to remain in full force and effect.



AS A FURTHER CONDITION of this obligation that it shall remain in full force and effect until and unless the Surety provides at least ninety (90) days prior written notice to BROWARD COUNTY of its intention to terminate this Bond.

Any notices required herein shall be given in writing and be delivered to: Broward County's Port Everglades Department, Attn: Director of Administration, 1850 Eller Drive, Fort Lauderdale, Florida 33316, with a copy to: Broward County Administrator, Governmental Center, 115 S. Andrews Avenue, Fort Lauderdale, Florida 33301.

IN WITNESS WHEREOF, INDEMNITOR has caused this Bond to be executed by Clean Pro, on this 20th day of August, 2013, and attested to by its Secretary and its corporate seal to be affixed, and the Surety has caused this Bond to be executed on this 20th day of August, 2013, in its name, by its Attorney-in-Fact, duly authorized to do so.

**INDEMNITOR:**

ATTEST:

Bob Hyres  
Corporate Secretary

Bob Hyres  
(Print Name of Secretary)

(SEAL)

Company Name: Clean Pro

By: [Signature]

Cort Sabina  
(Print Name of Pres./Vice Pres.)

Title: Vice President, Chief Financial Officer  
(Print)

20th day of August, 2013

**SURETY:**

ATTEST:

See Power of Attorney

(SEAL)

Company Name: RLI Insurance Company

By: [Signature]  
Lisa Pless

(Print Name of Pres./Vice Pres.)

Title: Attorney-in-Fact  
(Print)

20th day of August, 2013



RLI Surety  
P.O. Box 3967 | Peoria, IL 61612-3967  
Phone: (800)645-2402 | Fax: (309)689-2036  
www.rlicorp.com

## POWER OF ATTORNEY

### RLI Insurance Company

#### Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company**, an Illinois corporation, does hereby make, constitute and appoint:

Lisa Pless, Stephen A. Vann, jointly or severally

in the City of Atlanta, State of Georgia its true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond.

**Any and all bonds provided the bond penalty does not exceed Twenty Five Million Dollars (\$25,000,000.00).**

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

The **RLI Insurance Company** further certifies that the following is a true and exact copy of the Resolution adopted by the Board of Directors of **RLI Insurance Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** has caused these presents to be executed by its Vice President with its corporate seal affixed this 8th day of February, 2013.



**RLI Insurance Company**

By: [Signature]  
Roy C. Die Vice President

State of Illinois }  
County of Peoria } SS

#### CERTIFICATE

On this 8th day of February, 2013, before me, a Notary Public, personally appeared Roy C. Die, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company**, a stock corporation of the State of Illinois, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** this 20th day of August, 2013.

By: [Signature]  
Jacqueline M. Bockler Notary Public



**RLI Insurance Company**

By: [Signature]  
Roy C. Die Vice President

1024965020212

A0058707



## GENERAL SURETY RIDER

To be attached and form a part of

Type of Bond: Miscellaneous

Bond No. : CMS0270829

Dated effective: 8/20/2013  
(MONTH, DAY, YEAR)

executed by: Clean Pro, as Principal,  
(PRINCIPAL)

and by: RLI Insurance Company, as Surety,  
(SURETY)

and in favor of: Broward County Port Everglades Dept.,  
(OBLIGEE)

RECEIVED BY  
PORT EVERGLADES DEPT.  
BUSINESS ADMINISTRATION  
2013 SEP 10 PM 12:17

In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to changing

INFORMATION	FROM	TO
Principal Name	Clean Pro	CleanPro Enviro Solution, LLC

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

This rider is effective 8/20/2013  
(MONTH, DAY, YEAR)

Signed and Sealed 8/29/2013  
(MONTH, DAY, YEAR)

BY: Deborah Webb, Bond Administrator  
CleanPro Enviro Solution, LLC  
PRINCIPAL  
TITLE

BY: Lisa Pless  
RLI Insurance Company  
SURETY  
Lisa Pless, ATTORNEY-IN-FACT



RLI Surety  
P.O. Box 3967 | Peoria, IL 61612-3967  
Phone: (800)645-2402 | Fax: (309)689-2036  
www.rlicorp.com

## POWER OF ATTORNEY

### RLI Insurance Company

#### Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company**, an Illinois corporation, does hereby make, constitute and appoint:

Lisa Pless, Stephen A. Vann, jointly or severally

in the City of Atlanta, State of Georgia its true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, the following described bond.

**Any and all bonds provided the bond penalty does not exceed Twenty Five Million Dollars (\$25,000,000.00).**

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this Company as if such bond had been executed and acknowledged by the regularly elected officers of this Company.

The **RLI Insurance Company** further certifies that the following is a true and exact copy of the Resolution adopted by the Board of Directors of **RLI Insurance Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** has caused these presents to be executed by its Vice President with its corporate seal affixed this 8th day of February, 2013.



RLI Insurance Company

By:

Roy C. Die

Vice President

State of Illinois

County of Peoria

} SS

#### CERTIFICATE

On this 8th day of February, 2013, before me, a Notary Public, personally appeared Roy C. Die, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company**, a stock corporation of the State of Illinois, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** this 29th day of August, 2013.

By:

Jacqueline M. Bockler

Notary Public



RLI Insurance Company

By:

Roy C. Die

Vice President

1024965020212

A0058707

**CleanPro Vehicle Inventory List**

Truck #	Year	Make	Model	Tag #	Color	Fuel Type
1092	1999	GMC	Oil Truck	N1924T	White	Diesel
1093	2010	Ford	Svc Truck	CMKP07	White	Diesel
1094	2007	International	Vactor	N4089R	White	Diesel
1095	2001	Mack	Vacuum	N6630R	White	Diesel
1096	1973	Trail Mobile	Tanker	8065CI	Aluminum	N/A
1004	2003	Mack	Tractor	N4954R	White	Diesel

**VALID OCTOBER 1, 2013 THROUGH SEPTEMBER 30, 2014**

Receipt #: 329-233850  
Business Type: ALL OTHERS (ENVIRONMENTAL SVC)

**Business Opened:**06/08/2010  
**State/County/Cert/Reg:**  
**Exemption Code:**

## Professionals

**THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS**

**This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.**

Receipt #032-12-00003924  
Paid 07/10/2013 33.00

## 2013 - 2014



## SAFETY & TRAINING

All drivers have valid Class A or B driver's licenses (with Haz Mat endorsement) and are subject to strict corporate governance which includes on-going safety training and random drug and alcohol testing per Federal and State regulations.

All personnel acting on behalf of **CleanPro Enviro Solutions LLC**, Undergo a comprehensive training program including but not limited to OSHA 29 CFR 1910.120 (q) (6) (ii) First Responder Operations Level, consisting of the following":

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

Fire extinguishing procedures

Portable radio communication procedures

Hose connections and maintenance procedures

Site safety procedures including our policy on health and safety, tail gate safety meetings and communication requirements

Vehicle maintenance procedures and records

Federal and State transportation requirements

Hazardous waste management regulations including manifesting products and chain of custody requirements

Emergency response and spill containment procedures

Operators are 8 hr 1<sup>st</sup> Responder Level Certified and Certified PIC

In addition to the above listed training all personnel acting on behalf of **CleanPro Enviro Solutions, LLC**. Receive USDOT (49 CFR 172) HM training and certification.

***All training records are located at **CleanPro Enviro Solutions LLC** . All records are maintained for a minimum of 3 years.***

# SAFETY PROGRAM

**Note: Entire Safety/Health/Training Program is  
on file in Port Business Administration.**



## Health and Safety Program Introduction

At CleanPro 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 CleanPro 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 Cliff Berry Inc. (CBI) projects. It is an integral part of the CleanPro Injury and Illness Prevention Program. It is not all-inclusive. You may choose to consult other CleanPro sources for more detailed reference material or procedures.

CleanPro 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 CleanPro 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.

**Corporate Health and Safety Manual  
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4	Hazardous Waste Operations and Emergency Response Program
5	Hazard Communications Program
6	Discipline Program
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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 <i>Air Monitoring Program</i>
21	Electrical Safety Program
22	Control of Hazardous Energy Program (Lock Out / Tag Out)
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24	Fall Protection Program
25	Scaffolding Program
26	Crane and Rigging Program
27	Excavation Safety Program
28	Sandblasting Program
29	Naturally Occurring Radioactive Material (NORM) Program
30	Process Safety Management Program

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**Control of Hazardous Energy Program  
(Lock Out / Tag Out)**



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# SUBSTANCE ABUSE POLICY

Company premises, telephones, and email are not to be used for employees or others to engage in the practice of soliciting collections or charitable donations; selling raffles, goods, or services; operating betting pools; or solicitations of any kind.

Use of radios, audio headsets, and televisions, Company-owned or otherwise, is at the discretion of Company supervisors only, and – if allowed – must be used in a manner that does not interfere with the safety of the work place or with the ability of others to perform their work.

#### **4.12. Use of Company Computers, E-mail, and Internet**

Employee use of company computers, printers, peripherals, and electronic equipment is for job-related or approved activities only. Inappropriate use of company computers, which may be defined from time to time at the discretion of Company, may subject you to discipline, up to and including termination.

Inappropriate use includes, but is not limited, to the following:

- A. Use of Company computers to send or receive messages, pictures, or computer files which are illegal, pornographic, sexist, racist, harassing, or discriminatory. If you receive such material, you should notify your supervisor immediately.
- B. Loading software that is not approved in advance by your supervisor.
- C. Making illegal copies of licensed software.
- D. Using software that would provide unauthorized access to Company's computers or would disrupt our equipment in any way.
- E. Using Company computers, printers, or email for personal and/or non-Company related use, unless authorized by your immediate supervisor.

Any message or file created, or emailed using any Company computer is the property of Company. You should have no expectation of privacy or confidentiality in any message or file that is created, stored, or sent using the computers or other communication equipment belonging to Company, and Company reserves the unilateral right to review, monitor, access, audit, intercept, copy, print, read, disclose, modify, retrieve, and delete any work you do on a Company computer, including email.

If provided, your Company email account is strictly for business communication only and is not for personal use. Except as authorized by your supervisor in the course of your work duties, you are not authorized to access the computer(s), email account(s), or files of any other Company employee.

If provided, Internet access is likewise strictly for business purposes. Company reserves the unilateral right to review, monitor, access, audit, intercept, and disclose an employee's use of the Internet at any time, with or without notice, and with or without an employee's permission. You should have no expectation of privacy or confidentiality with respect to any use of the Internet at work.

#### **4.13. Substance Abuse Policy**

Company takes seriously the problem of drug and alcohol abuse and is committed to providing a work-place free of such substances. This Substance Abuse Policy applies to all employees of Company.

No employee is allowed to consume, possess, sell, or purchase any alcoholic beverage on any property owned by Company, or in any vehicle owned or leased by Company. No employee may use, possess, sell, transfer, or purchase any drug or other controlled substance that may alter an individual's mental or physical capacity while working for Company. The exceptions are over-the-counter pain relievers and the like, used as intended and directed, and any other drugs that have been prescribed to you, and which are being used as prescribed by your doctor.

Company will not tolerate employees that are impaired by or under the influence of alcohol or drugs while working.

In cases where the use of alcohol or drugs poses a threat to the safety of other people or property, you must report the violation. Employees who violate our Substance Abuse Policy will be subject to disciplinary action, up to and including termination.

As a part of Company's policy to ensure a drug and alcohol free workplace, within the limits of applicable federal and state laws, Company reserves the right, in its sole discretion, to test for drugs and alcohol. Some such situations may include, but not be limited, to the following:

- A. In conjunction with an offer of employment with Company;
- B. Where there are reasonable grounds for believing an employee is under the influence of alcohol or drugs;
- C. As part of an investigation of any accident in the workplace in which there are reasonable grounds to suspect alcohol and/or drugs contributed to the accident;
- D. On a random basis, where allowed by statute;
- E. As a follow-up to a rehabilitation program, where allowed by statute;
- F. As necessary for the safety of employees, customers, or the general public where allowed by statute.

All tested employees will be able to receive a copy of the laboratory results that certify the results or the testing done. It is a condition of your employment and continued employment with Company that you comply with the Substance Abuse Policy.

#### **4.14. Harassment and Discrimination Policy**

Company is proud of its work environment in which all employees are treated with respect and dignity. It is our policy that all employees have the right to work in an environment free from any type of illegal discrimination or harassment, including racial and sexual harassment. Any employee found to have engaged in any form of discrimination or harassment, whether verbal, physical, or arising out of the work environment, and whether in the work place, at work

# TRAINING PROGRAM

## SAFETY & TRAINING

All drivers have valid Class A or B driver's licenses (with Haz Mat endorsement) and are subject to strict corporate governance which includes on-going safety training and random drug and alcohol testing per Federal and State regulations.

All personnel acting on behalf of CleanPro Enviro Solutions LLC, Undergo a comprehensive training program including but not limited to OSHA 29 CFR 1910.120 (q) (6) (ii) First Responder Operations Level, consisting of the following":

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

Fire extinguishing procedures

Portable radio communication procedures

Hose connections and maintenance procedures

Site safety procedures including our policy on health and safety, tail gate safety meetings and communication requirements

Vehicle maintenance procedures and records

Federal and State transportation requirements

Hazardous waste management regulations including manifesting products and chain of custody requirements

Emergency response and spill containment procedures

Operators are 8 hr 1<sup>st</sup> Responder Level Certified and Certified PIC

In addition to the above listed training all personnel acting on behalf of CleanPro Enviro Solutions, LLC. Receive USDOT (49 CFR 172) HM training and certification.

***All training records are located at CleanPro Enviro Solutions LLC . All records are maintained for a minimum of 3 years.***

**Section Q.1**

**CleanPro Enviro Solution, LLC**

**(Applicant)**

**NO WARNING NOTICES OR VIOLATIONS**



**Waste Pro of Florida, Inc.**

**(Managing Member of Applicant, CleanPro Enviro Solution, LLC)**

**Warning Notice WRN10-0185 as previously reported  
To the Board at Public Hearing of 9/10/13**

[Broward Home](#) [County Commission](#) [Living in Broward](#) [Doing Business](#) [Visiting](#)**ENVIROS**

## Warning Notice - WRN10-0185

Warning Notice #:	WRN10-0185	Status:	Complied
Warning Type:	NOV Warning	Violation Date:	Apr 14, 2010
Respondent Name:	Waste Pro of Florida, Inc.	Completed Date:	Oct 22, 2010

Facility:

Issuing Officer: Monica Randino  
Issuing Officer Phone: (954) 519-1268  
Division: Development and Environmental Regulation  
Division Section: NPDES & Non-Domestic

## Violations

Code Section Number	Section Excerpt Name	Excerpt Text	Violation Description	Corrective Action
27-193(b)(3)a.	Non-Domestic Wastewater: New Discharges Prohibited	"... After March 12, 1984, no new non-domestic (except stormwater runoff) discharge to surface waters or to ground waters is permitted, suffered, or allowed except as provided for under a county license valid on the aforementioned date and renewed per section 27-60 since March 12, 1984, or as may be allowed for non-domestic stormwater discharges. Non-domestic wastewater discharges existing on March 12, 1984, and in use since that time shall not be increased in quantity or decreased in quality, unless approved by EPGMD ..."	Allowing runoff of vehicle wash wastewater onto ground.	1. Cease runoff of wastewater to ground immediately. 2. Contain wastewater and dispose of it properly. 3. Send proof of containment to County.

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Environmental Protection and Growth Management Department  
**DEVELOPMENT AND ENVIRONMENTAL REGULATION DIVISION**  
One N. University Drive, Suite 201, Plantation, Florida 33324 • 954-519-1483 • FAX 954-519-1412

## WARNING NOTICE

Page 1 of 2

### WARNING NOTICE NUMBER: WRN10-0185

Pursuant to Chapter 27 of the Broward County Code of Ordinances ("Code" or "BCC"), the Environmental Protection and Growth Management Department (Department) has the authority and duty to control and regulate activities and facilities which adversely affect the air, water, soil and other natural resources of Broward County.

The undersigned certifies that he/she has just grounds to believe that on or about April 14, 2010, 1515 hours, at the location below, the following Respondent(s) violated the sections of the Broward County Code identified in each count:

**Location:** 17302 PINES BLVD  
Pembroke Pines, FL 33025

**COUNT 1: Respondent: Waste Pro of Florida, Inc.**

**Violated Section 27-193(b)(3)a., BCC, which states:**

"... After March 12, 1984, no new non-domestic (except stormwater runoff) discharge to surface waters or to ground waters is permitted, suffered, or allowed except as provided for under a county license valid on the aforementioned date and renewed per section 27-60 since March 12, 1984, or as may be allowed for non-domestic stormwater discharges. Non-domestic wastewater discharges existing on March 12, 1984, and in use since that time shall not be increased in quantity or decreased in quality, unless approved by EPGMD ..."

**By:** Allowing runoff of vehicle wash wastewater onto ground.

**Corrective Action:**

1. Cease runoff of wastewater to ground immediately.
2. Contain wastewater and dispose of it properly.
3. Send proof of containment to County.

**Correct within 30 day(s) of service of this notice.**

**Randino, Monica**

---

**From:** Michael Allen [mallen@wasteprousa.com]  
**Sent:** Monday, October 25, 2010 8:24 AM  
**To:** Randino, Monica  
**Subject:** RE: Please See Attachment  
**Attachments:** image001.jpg

Thank You

**Michael Allen**  
**Regional HR Safety & Operations Manager**  
**4100 Selvitz Rd**  
**Ft. Pierce, FL 34981**  
**Phone: 772-595-9390**  
**Mobile: 772-210-7216**



---

**From:** Randino, Monica [mailto:MRANDINO@broward.org]  
**Sent:** Friday, October 22, 2010 3:13 PM  
**To:** Melinda Sabina; Michael Allen  
**Subject:** RE: Please See Attachment

Thank you, Melinda.

Michael, this letter will close out the Warning Notice. So there is nothing more to do for compliance. Since you are aware of the Broward County Code, if the same violation occurs and is observed by the County, then enforcement action can escalate to a Notice of Violation (NOV). A NOV involves an administration hearing with fines. If you have any concerns or questions, please contact me.

Thank you for your cooperation,

*Monica Randino*

**Broward County Environmental Protection and Growth Management Department**  
**Development and Environmental Regulation Division**  
**1 N. University Drive**  
**Suite 201**  
**Plantation, FL 33324-2038**  
**954-519-1268**  
**954-519-1412 (fax)**

---

**From:** Melinda Sabina [mailto:msabina@wasteprousa.com]  
**Sent:** Thursday, October 21, 2010 4:45 PM  
**To:** Randino, Monica  
**Subject:** Please See Attachment

Good afternoon,

Michael Allen the Regional HR Safety & Operations Manager of Waste Pro Fort Pierce requested that I send this to you.

# WASTE PRO®

"THE WASTE PROFESSIONALS"

4100 Selvitz Road • Ft. Pierce, FL 34981

Phone: (772) 595-9390  
Fax: (772) 464-6690

Broward County Florida  
Environmental Protection and Growth Management Department  
Development & Environmental Regulation  
One N. University Drive  
Suite 201A  
Plantation, FL 33324  
Attn: Monica Randino  
Natural Resource Specialist II

August 27<sup>th</sup>, 2010

Ms. Randino,

Per our discussions at Waste Pro located at 17302 Pines Boulevard, Pembroke Pines, Florida we will no longer be washing our commercial vehicles at this location. This solution was arrived due to the cost for a water collection system. This should alleviate any concerns that the Environmental Protection Department has for contaminated runoff. Please feel free to contact me if you have any additional questions.

Sincerely,



Michael Allen  
Regional HR Safety & Operations Manager

4100 Selvitz Road  
Fort Pierce, FL 34981  
Phone: 772-595-9390  
Cell: 772-216-7216  
Fax: 772-464-6690  
mallen@wasteprousa.com

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[www.wasteprousa.com](http://www.wasteprousa.com)



**Section Q.1  
(Cont.)**

**Waste Pro USA, Inc.**

**(Parent/Affiliate of Waste Pro of Florida, Inc.)**

**Section Q.1  
(Cont.)**

**Summary of Violations – Waste Pro USA, Inc.  
(Affiliated company, not the Applicant)  
Summary Prepared by Port Business Administration**

**Issuer: Broward County Environmental Protection and Growth Management  
Department, Pollution Prevention, Remediation and Air Quality Division.**

**Citation CIT14-0003**

Issue Date: 2/4/14

Violation Date: 7/3/13

Nature of Violation: Failure to obtain a storage tank facility license to build or modify the company's storage tank system.

Corrective Action: Company submitted the appropriate engineering drawing and storage tank application and fees.

Pending. Storage Tank Construction Application for a 10,000 gallon tank installed in July 2012 was submitted and is pending.

**Warning Notice WRN11-0353**

Issue Date: 8/16/11

Violation Date: 8/11/11

Nature of Violation: During an inspection on 8/11/11, the company appeared to be operating a solid waste transfer station due to the fact that solid waste (construction and demolition debris) was observed being stored/processed on the ground.

Corrective Action: The company stated that the debris was inadvertently placed on the ground by a truck operator; it was disposed properly at J&A Waste Corp. A follow-up inspection confirmed clean-up. No fine.

Complied/closed: 9/12/11.

**Warning Notice WRN11-0371**

Issue Date: 8/24/11

Violation Date: 8/16/11

Nature of Violation: During an inspection of the Atlas Lox-Road facility on 8/16/11, Class III solid waste consisting of residential curbside pickup from Waste Pro USA was observed being processed. The facility is not licensed to receive and process this type of material under its solid waste management permit.

Corrective Action: The company informed all its operators and facility managers that Class III materials must be taken to the appropriate facility.

Completed/complied: 9/7/11.

**Warning Notice WRN13-0360**

Issue Date: 7/3/13

Violation Date: 7/3/13

Nature of Violation: Failure to obtain a storage tank facility license to build or modify the company's storage tank system. Escalated to a citation (see above) before corrective action was taken.

Corrective Action: Company submitted the appropriate engineering drawing and storage tank application and fees.

Completed 12/19/13. No fine.

**Warning Notice WRN13-0512**

Issue Date: 9/9/13

Violation Date: 8/3/13

Nature of Violation: Operating without a Hazardous Material Facility License by failing to obtain the license as required because facility uses, stores, or handled 25 gallons or more of hazardous materials within a one-month period. Notice requiring the application was issued on 7/3/13 instructing the business to submit the application and fee.

Corrective Action: Company submitted a Hazardous Material Management Facility License application and paid the required fees of \$82.

Completed 10/7/13. No fine.

**Warning Notice WRN13-0611**

Issue Date: 7/3/13

Violation Date: 7/3/13

Nature of Violation: Operating without a Storage Tank Facility License by failing to obtain the license as required. A 6/20/13 inspection determined that the license is required because the facility has a 12,000 gallon aboveground diesel fuel tank. Notice requiring the application was issued on 7/3/13 instructing the business to submit the application and fees.






Corrective Action: Company submitted the application and fees.

Status: Issued and Pending.



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## Enforcement Action Advanced Search

Type	Enforcement #	Address	Section Township Range	Facility Status	Violation Date Time	Issue Date	Completed Date
 Citation	CIT14-0003	17302 PINES BLVD Pembroke Pines, FL 33029	18-51-40	<a href="#">14049</a> Delivered	Jul 03, 2013 8:00	Feb 4, 2014	
 Warning Notice	WRN11-0353	17302 PINES BLVD Pembroke Pines, FL 33029	18-51-40	<a href="#">14049</a> Complied	Aug 11, 2011 10:30	Aug 16, 2011	Sep 12, 2011
 Warning Notice	WRN11-0371	17302 PINES BLVD Pembroke Pines, FL 33029	18-51-40	<a href="#">14049</a> Complied	Aug 16, 2011 14:30	Aug 24, 2011	Sep 7, 2011
 Warning Notice	WRN13-0360	17302 PINES BLVD Pembroke Pines, FL 33029	18-51-40	<a href="#">14049</a> Escalated	Jul 03, 2013	Jul 3, 2013	Dec 19, 2013
 Warning Notice	WRN13-0512	17302 PINES BLVD Pembroke Pines, FL 33029	18-51-40	<a href="#">14049</a> Complied	Aug 03, 2013	Sep 9, 2013	Oct 7, 2013
 Warning Notice	WRN13-0611	17302 PINES BLVD Pembroke Pines, FL 33029	18-51-40	<a href="#">14049</a> Issued	Jul 03, 2013	Dec 5, 2013	

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Citation - CIT14-0003

**Citation Number:** CIT14-0003 **Status:** Delivered  
**Respondent:** Waste Pro USA, Inc. **Citation Penalty:** \$0.00  
**Facility:** [Waste Pro USA](#) **Completed Date:**

**Issuing Officer:** Dincer A Ozaydin **Violation Date:** Jul 3, 2013  
**Issuing Officer Phone:** (954) 519-1229  
**Division:** Pollution Prevention, Remediation and Air Quality  
**Division Section:** Storage Tank Construction

## Violations

Code Section	Section Excerpt Name	Excerpt Text	Violation Description	Corrective Action
27-27(a)(2)	General violations and prohibitions.	"(a) Violations: It shall be a violation of this chapter for any person: (2) To fail to obtain any license, environmental review approval, or any other approval required by this chapter or by rule or regulation, or to violate or fail to comply with any rule, regulation, order, license, certification, environmental review approval, or any other approval adopted or issued by EPGMD pursuant to its lawful authority."	Failure to obtain a storage tank facility license to build, erect, operate, modify storage tank system that is intended to store hazardous material; and failure to submit required documents for environmental review approval as required by the license and Broward County Code.	The Owner/Operator shall submit the appropriate signed and sealed as-built engineering drawing, storage tank application and appropriate fee as required by Broward County Code.

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## Warning Notice - WRN11-0353

Warning Notice #: WRN11-0353  
Warning Type: NOV Warning  
Respondent Name: Waste Pro USA, Inc.  
Facility: [Waste Pro USA](#)

Status: Complied  
Violation Date: Aug 11, 2011  
Completed Date: Sep 12, 2011

Issuing Officer: Damaris Lugo  
Issuing Officer Phone: (954) 519-1423  
Division: Pollution Prevention, Remediation and Air Quality  
Division Section: Waste Regulation

## Violations

Code Section Number	Section Name	Excerpt Text	Violation Description	Corrective Action
27-215(b)	General Prohibitions: Solid Waste	"Unless otherwise authorized by the Code, no person shall store, process, or dispose of solid waste except at a licensed solid waste management facility."	During an inspection conducted on 08/11/11 in response to Complaint No. 0811-016, the respondent appeared to be operating a solid waste transfer station (an unlicensed solid waste management facility) due to the fact that solid waste (construction and demolition debris) was observed being stored or processed on the ground.	The respondent shall immediately cease placing solid waste on the ground. All solid waste stored on the property shall be removed and properly disposed of at an approved location within the time frame specified in this notice. Written documentation of removal and proper disposal, including copies of disposal receipts, shall also be provided to the PPRAQD within the time frame specified in this notice.

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## WARNING NOTICE

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### WARNING NOTICE NUMBER: WRN11-0353

Pursuant to Chapter 27 of the Broward County Code of Ordinances ("Code" or "BCC"), the Environmental Protection and Growth Management Department (Department) has the authority and duty to control and regulate activities and facilities which adversely affect the air, water, soil and other natural resources of Broward County.

The undersigned certifies that he/she has just grounds to believe that on or about August 11, 2011, 1030 hours, at the location below, the following Respondent(s) violated the sections of the Broward County Code identified in each count:

**Location:** 17302 PINES BLVD  
Pembroke Pines, FL 33029

**COUNT 1: Respondent: Waste Pro USA**

#### Violated Section 27-215(b), BCC, which states:

"Unless otherwise authorized by the Code, no person shall store, process, or dispose of solid waste except at a licensed solid waste management facility."

**By:** During an inspection conducted on 08/11/11 in response to Complaint No. 0811-016, the respondent appeared to be operating a solid waste transfer station (an unlicensed solid waste management facility) due to the fact that solid waste (construction and demolition debris) was observed being stored or processed on the ground.

#### Corrective Action:

The respondent shall immediately cease placing solid waste on the ground. All solid waste stored on the property shall be removed and properly disposed of at an approved location within the time frame specified in this notice. Written documentation of removal and proper disposal, including copies of disposal receipts, shall also be provided to the PPRAQD within the time frame specified in this notice.

**Correct within 30 day(s) of service of this notice.**

Accordingly, the Respondent(s) is hereby advised to correct and respond to the aforesaid allegation(s) within the time period identified in each count above, or by advising the Department of any circumstances which it believes make this allegation inapplicable.

Failure to comply with this Warning Notice may result in the issuance of a Notice of Violation and a Notice of Hearing to Assess a Civil Penalty. Pursuant to a Notice of Violation, a Civil Penalty in an amount up to \$15,000.00 per violation per day or portion thereof during which the violation occurred may be levied by a Hearing Examiner.

Your response or any questions concerning this Warning Notice should be directed to Damaris Lugo at phone: (954) 519-1423, FAX: (954) 765-4804 or email: [dlugo@broward.org](mailto:dlugo@broward.org).

  
\_\_\_\_\_  
Jeffrey Halsey, Director

Pollution Prevention, Remediation and Air Quality Division

Date: \_\_\_\_\_

8-16-11

**Registered Agent/Mailed To:**

Mr. Robert Hyres  
(for Waste Pro USA)  
2101 W. SR 434  
Suite 315  
Longwood, FL 32779  
RRR: 7008 1140 0002 6707 8908

**CC: L.W. ROZZO, INC.**





## SOLID WASTE INSPECTION REPORT

### Facility Information

Name: Waste Pro USA

POSSE Facility Number: 14049

EPGMD License Number:

DEP Permit Number:

Address: 17302 PINES BLVD Pembroke Pines, FL 33029

### Inspection Type

☐ Routine ☒ Re-inspection ☐ Complaint/Complaint Number: \_\_\_\_\_ ☐ Other: \_\_\_\_\_

### Facility Type

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Landfill                             | <input type="checkbox"/> Borrow Pit Reclamation Project              | <input type="checkbox"/> Waste Processing Facility          |
| <input type="checkbox"/> Class I                              | <input type="checkbox"/> Government Owned/Operated Transfer Facility | <input type="checkbox"/> Construction and Demolition Debris |
| <input type="checkbox"/> Class III                            |  | <input type="checkbox"/> Vegetative Debris and Yard Trash   |
| <input type="checkbox"/> Closed Landfill/Long-term Care       |  | <input type="checkbox"/> Residential Bulky Waste            |
| <input type="checkbox"/> Waste Tire Facility                  | <input type="checkbox"/> Compost Facility                            | <input type="checkbox"/> Commercial Waste                   |
| <input type="checkbox"/> Waste Tire Processing Unit           | <input type="checkbox"/> Vegetative Debris or Yard Trash             | <input type="checkbox"/> Industrial Waste                   |
| <input type="checkbox"/> Waste Tire - Small Processing Center | <input type="checkbox"/> Manure                                      | <input type="checkbox"/> Other: _____                       |
| <input type="checkbox"/> Waste Tire - Collection Center       | <input type="checkbox"/> Other: _____                                |   |

### Inspector Results/Comments

This inspection was conducted on Thursday Sept. 8, 2011 as a follow up and compliance verification of Warning Notice WRN11-0371. The Warning Notice was issued because during an inspection conducted on 08/11/11 in response to Complaint No. 0811-016, the respondent appeared to be operating a solid waste transfer station (an unlicensed solid waste management facility) due to the fact that solid waste (construction and demolition debris) was observed being stored or processed on the ground.

Prior to the compliance inspection, Mr. Kenny Rivera emailed me a letter in response to the Warning where he stated that the construction and demolition debris that I observed was inadvertently placed on the ground by a truck operator and it was disposed properly at J&A Waste Corp (ticket is attached to the letter).

Upon arrival to the facility, I met with Mr. Kenny Rivera who showed me the area in the facility where solid waste was placed on the floor. I observed the area and it was clean. No waste was observed on the ground. I took several photos and told Mr. Rivera that I will be issuing a compliance letter shortly.

### Conclusion:

This facility is ☒ in compliance ☐ out-of-compliance (refer to the attached non compliance notice)

On-Site Representative Name: Kenny Rivera

On-Site Representative Signature: SIGNATURE WAS NOT CAPTURED.

Name of Inspector Completing Inspection / Phone Number: Damaris Lugo (954-519-1423)

Date Inspection Completed: 9/8/2011

Photographer: Damaris Lugo Date: Thursday, September 8, 2011  
Facility Name: Waste Pro USA Posse ID: 14049 CMP0811-016  
Facility Address: 17302 Pines Blvd, Pembroke Pines FL 33029



Notes: WastePro Truck



Notes: Waste Pro facility



Photographer: Damaris Lugo Date: Thursday, September 8, 2011  
Facility Name: Waste Pro USA Posse ID: 14049 CMP0811-016  
Facility Address: 17302 Pines Blvd, Pembroke Pines FL 33029



Notes: Area where solid waste pile was placed at the Waste Pro facility





**To:** Damaris Lugo  
**CC:** Russel Mackie  
**From:** Kenneth Rivera  
**Date:** 9/8/2011  
**Re:** Warning Notice WRN11-0371

---

Dear Ms. Lugo.

This correspondence is provided to address the Warning Notice: WRN-0353 dated August 16, 2011 by Jeffery Halsey, Director, Pollution Prevention, remediation and Air Quality Division (PPRAQD) of Broward County. On the date of the inspection, August 11, 2011, the construction and demolition debris was inadvertently placed on the ground by the truck operator. This material was removed from the site located at 17302 Pines Blvd., Pembroke Pines, Florida 33029 and properly disposed at \_\_\_\_\_ J&A Waste Corp \_\_\_\_\_. The Disposal ticket is attached.

All of the truck operators were immediately informed that no material shall be placed on the ground at the site by the facility manager. The facility manager has been charged with the task of making sure that these procedures are strictly enforced.

I trust these actions and correspondence addresses the referenced Warning Notice. Please let me know if any additional information is required.

Kenneth Rivera

Division Manager

Waste Pro

17302 Pines blvd

Pembroke Pines, Florida 33029

# J & A Waste Corp

1810 SW 42nd Way  
Deerfield Beach, FL 33442

954-426-0505

954-426-5313

Date

8/11/2011

Invoice #

Y11-8644

Bill To

Waste Pro Hollywood  
17302 Pines Blvd  
Pemborke Pines , Fl 33029

Truck / Can #

Terms

115

Comments

Name

Item	Qty	Description
CDWP	20	Construction & Demolition Debris

Authorized Signature

I certify that the waste delivered to this facility on the date above does not contain any regulated hazardous waste as defined by the United States Environmental Protection Agency (EPA) Broward County Department of Environmental Protection, DNRP or by the Florida Department of Environmental Protection (FDEP); any radioactive materials or PCB, medical wastes, batteries or any waste generated from the treatment of a hazardous waste or chemical substance. I agree to remove any non-allowable waste I bring into this facility and pay all costs for removal and disposal of such waste. CUSTOMER ACKNOWLEDGES THAT SIGNATURE ON TICKET REPRESENTS THAT HE/SHE IS RESPONSIBLE FOR ANY AND ALL DAMAGES TO PROPERTY OR PERSONS RESULTING FROM DISPOSING OF DEBRIS AT THE SITE.

IN

Out



## SOLID WASTE INSPECTION REPORT

### Facility Information

Name: Waste Pro USA

POSSE Facility Number: 14049

EPGMD License Number:

DEP Permit Number:

Address: 17302 PINES BLVD Pembroke Pines, FL 33029

### Inspection Type

☐ Routine ☐ Re-inspection ☒ Complaint/Complaint Number: CMP0811-016 ☐ Other: \_\_\_\_\_

### Facility Type

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Landfill                             | <input type="checkbox"/> Borrow Pit Reclamation Project              | <input type="checkbox"/> Waste Processing Facility          |
| <input type="checkbox"/> Class I                              | <input type="checkbox"/> Government Owned/Operated Transfer Facility | <input type="checkbox"/> Construction and Demolition Debris |
| <input type="checkbox"/> Class III                            |  | <input type="checkbox"/> Vegetative Debris and Yard Trash   |
| <input type="checkbox"/> Closed Landfill/Long-term Care       |  | <input type="checkbox"/> Residential Bulky Waste            |
| <input type="checkbox"/> Waste Tire Facility                  | <input type="checkbox"/> Compost Facility                            | <input type="checkbox"/> Commercial Waste                   |
| <input type="checkbox"/> Waste Tire Processing Unit           | <input type="checkbox"/> Vegetative Debris or Yard Trash             | <input type="checkbox"/> Industrial Waste                   |
| <input type="checkbox"/> Waste Tire - Small Processing Center | <input type="checkbox"/> Manure                                      | <input type="checkbox"/> Other: _____                       |
| <input type="checkbox"/> Waste Tire - Collection Center       | <input type="checkbox"/> Other: _____                                |   |

### Inspector Results/Comments

On 08/10/2011 Mr. Andres Conde from Waste Recycling Services log a complaint (CMP0811-016) with the Department's Environmental Hotline regarding the alleged operation of an unlicensed solid waste transfer station at Waste Pro USA located at 17302 Pines Blvd, Pembroke Pines FL 33029.

Prior to conducting the complaint investigation inspection, I contacted the complainant on 08/11/2011 (via phone) to obtain more details about the complaint and to let him know that I would conduct a site visit the day after since it was already 4:00 pm.

On 8/11/11, I arrived at the West Pro facility around 10:20 AM. I immediately noticed a pile of solid waste on the floor of the facility's parking lot. The pile consisted mostly of construction and demolition debris. I took some photographs and went to the administrative office where I requested to talk to the supervisor or manager. The secretary asked Mr. Kenneth Rivera the Divisional Manager to meet at the offices. I explained the reason of my visit to Mr. Rivera and inquire about the pile of solid waste on the floor of the parking lot. Mr. Rivera indicated that a driver placed the load there because it was "contaminated". I asked Mr. Rivera what kind of contamination and he indicated that there is nothing wrong with the waste and he immediately asked another driver to remove it from there. I observed when the driver was cleaning it up. I explained to Mr. Rivera that since the facility is not a permitted solid waste management facility, no waste can be loaded on the floor to be processed or stored. I explained to Mr. Rivera that I will be issuing a Warning Notice.

Based on this inspection, it appears that the complaint is justified. A Warning Notice will be processed and issued to the facility for the observed violations. PPRAQD will continue to investigate this case.



**Conclusion:**

This facility is ☐ in compliance ☒ out-of-compliance (refer to the attached non compliance notice)

On-Site Representative Name: Kenneth Rivera

On-Site Representative Signature: Signature was not captured.

Name of Inspector Completing Inspection / Phone Number: Damaris Lugo (954-519-1423)

Date Inspection Completed: 8/11/2011





## SOLID WASTE NON-COMPLIANCE NOTICE

### Facility Information

Name: Waste Pro USA

POSSE Facility Number: 14049

EPGMD License Number: SW-14049-11

DEP Permit Number:

Address: 17302 PINES BLVD Pembroke Pines, FL 33029

This Licensing Non-Compliance Notice has been issued because EPD staff believes that a violation(s) of the Broward County Natural Resource Protection Code (the Code), the Florida Administrative Code (FAC) and/or license conditions may have occurred at this facility. Appropriate enforcement action may follow to ensure compliance with all the appropriate regulation. However, correcting the violation(s) now may avoid enforcement action in this matter. If you believe the information below does not constitute a violation as alleged, or if you would like to discuss methods of correcting the violation(s), you are encouraged to contact the inspector named below.

### Violations Found During this Inspection

Rule Cite*	Description of Violation	Corrective Action Required
27-216(a)(1)	Operating without a license.  During an inspection conducted on 08/11/11 in response to Complaint No. 0811-016, the respondent appeared to be operating a solid waste transfer station (an unlicensed solid waste management facility) due to the fact that solid waste (construction and demolition debris) was observed being stored or processed on the ground.	The respondent shall immediately cease placing solid waste on the ground. All solid waste stored on the property shall be removed and properly disposed of at an approved location within the time frame specified in this notice. Written documentation of removal and proper disposal, including copies of disposal receipts, shall also be provided to the PPRAQD within the time frame specified in this notice.

\* Chapter 27 of the Broward County Natural Resource Protection Code. If rule cited begins with "62" then from F.A.C. Florida Administrative Code.

Date this Inspection was Conducted: 8/11/2011

Please correct this violation(s) by the following date: 9/11/2011

Photographer: Damaris Lugo Date: Thursday, August 11, 2011  
Facility Name: Waste Pro USA Posse ID: 14049 CMP0811-016  
Facility Address: 17302 Pines Blvd, Pembroke Pines FL 33029



Notes: WastePro Truck



Notes: Solid waste pile on the floor of the Waste Pro facility



Photographer: Damaris Lugo Date: Thursday, August 11, 2011  
Facility Name: Waste Pro USA Posse ID: 14049 CMP0811-016  
Facility Address: 17302 Pines Blvd, Pembroke Pines FL 33029



Notes: Solid waste pile on the floor of the Waste Pro facility



Notes: Grapple truck removing waste pile from the floor



Environmental Protection and Growth Management Department  
POLLUTION PREVENTION, REMEDIATION AND AIR QUALITY DIVISION  
One North University Drive, Suite 102, Plantation, FL 33324  
954-519-1260 FAX 954-519-1494

**WARNING NOTICE COMPLIANCE NOTIFICATION**

September 12, 2011

Robert Hyres  
2101 W. SR 434  
Suite 315  
Longwood, FL 32779

Re: Warning Notice: WRN11-0353  
Waste Pro USA  
17302 PINES BLVD  
Pembroke Pines, FL 33029

The Environmental Protection and Growth Management Department has verified compliance with the above referenced Warning Notice. Accordingly, this notice is considered closed, and no further action is required at this time.

Thank you for your cooperation in establishing compliance with the Broward County Natural Resource Protection Code concerning this important matter.

Sincerely,

  
Jeffery Halsey, Director  
Pollution Prevention, Remediation and Air Quality Division

C: Damaris Lugo, Pollution Prevention, Remediation and Air Quality Division



**SENDER: COMPLETE THIS SECTION**

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**1. Article Addressed to:**

Mr. Robert Hyres  
2101 W. SR 434  
Suite 315  
Longwood, FL 32779

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature ☒ Agent  
x *Stewart* ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

*Stewart*

D. Is delivery address different from Item 1? ☐ Yes  
If YES, enter delivery address below: ☐ No

3. Service Type  
☐ Certified Mail ☐ Express Mail  
☐ Registered ☐ Return Receipt for Merchandise  
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number  
(Transfer from service label)

7008 1140 0002 6707 8908

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## Warning Notice - WRN11-0371

Warning Notice #: WRN11-0371  
Warning Type: NOV Warning  
Respondent Name: Waste Pro USA, Inc.  
Status: Complied  
Violation Date: Aug 16, 2011  
Completed Date: Sep 7, 2011  
Facility: [Waste Pro USA](#)

Issuing Officer: Damaris Lugo  
Issuing Officer Phone: (954) 519-1423  
Division: Pollution Prevention, Remediation and Air Quality  
Division Section: Waste Regulation

## Violations

Code Section Number	Section Excerpt Name	Excerpt Text	Violation Description	Corrective Action
27-215(a)	General Prohibitions: Solid Waste	"Unless otherwise authorized by the Code, no person shall throw, discard, place, maintain, or deposit on or beneath the land surface, or in regulated aquatic and wetland resources, or suffer or allow to be thrown, discarded, placed, maintained, or deposited on or beneath the land surface or in regulated aquatic and wetland resources any solid waste in any amount."	During an inspection of the Atlas Lox-Road facility conducted on 08/16/11, Class III solid waste consisting of residential curbside pickup, from Waste Pro was observed being processed at the Atlas Lox-Road facility. The Atlas Lox-Road facility is not licensed to receive and process this type of material under its solid waste management permit 0051288-005-SO.	Waste Pro USA shall immediately cease disposing of co-mingled solid waste from curbside pickup at an unauthorized facility. Within the time frame specified in this notice, Waste Pro USA will notify the Pollution Prevention, Remediation and Air Quality Division in writing of the corrective actions taken to eliminate the violation(s), and provide a list of the authorized disposal location(s) being utilized for disposal of co-mingled solid waste from curbside pickup activities within the City.

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## WARNING NOTICE

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### WARNING NOTICE NUMBER: WRN11-0371

Pursuant to Chapter 27 of the Broward County Code of Ordinances ("Code" or "BCC"), the Environmental Protection and Growth Management Department (Department) has the authority and duty to control and regulate activities and facilities which adversely affect the air, water, soil and other natural resources of Broward County.

The undersigned certifies that he/she has just grounds to believe that on or about August 16, 2011, 1430 hours, at the location below, the following Respondent(s) violated the sections of the Broward County Code identified in each count:

**Location:** 17302 PINES BLVD  
Pembroke Pines, FL 33029

### COUNT 1: Respondent: Waste Pro USA

#### Violated Section 27-215(a), BCC, which states:

"Unless otherwise authorized by the Code, no person shall throw, discard, place, maintain, or deposit on or beneath the land surface, or in regulated aquatic and wetland resources, or suffer or allow to be thrown, discarded, placed, maintained, or deposited on or beneath the land surface or in regulated aquatic and wetland resources any solid waste in any amount."

**By:** During an inspection of the Atlas Lox-Road facility conducted on 08/16/11, Class III solid waste consisting of residential curbside pickup, from Waste Pro was observed being processed at the Atlas Lox-Road facility. The Atlas Lox-Road facility is not licensed to receive and process this type of material under its solid waste management permit 0051288-005-SO.

#### Corrective Action:

Waste Pro USA shall immediately cease disposing of co-mingled solid waste from curbside pickup at an unauthorized facility. Within the time frame specified in this notice, Waste Pro USA will notify the Pollution Prevention, Remediation and Air Quality Division in writing of the corrective actions taken to eliminate the violation(s), and provide a list of the authorized disposal location(s) being utilized for disposal of co-mingled solid waste from curbside pickup activities within the City.

**Correct within 7 day(s) of service of this notice.**

Accordingly, the Respondent(s) is hereby advised to correct and respond to the aforesaid allegation(s) within the time period identified in each count above, or by advising the Department of any circumstances which it believes make this allegation inapplicable.

Failure to comply with this Warning Notice may result in the issuance of a Notice of Violation and a Notice of Hearing to Assess a Civil Penalty. Pursuant to a Notice of Violation, a Civil Penalty in an amount up to \$15,000.00 per violation per day or portion thereof during which the violation occurred may be levied by a Hearing Examiner.

Your response or any questions concerning this Warning Notice should be directed to Damaris Lugo at phone: (954) 519-1423, FAX: (954) 765-4804 or email: [dlugo@broward.org](mailto:dlugo@broward.org).

  
Jeffery Halsey, Director

Pollution Prevention, Remediation and Air Quality Division

Date: 8/24/11

**Registered Agent/Mailed To:**

Mr. Robert Hyres  
(for Waste Pro USA)  
2101 W. SR 434  
Suite 315  
Longwood, FL 32779  
RRR: 7008 1140 0002 6707 4825

CC: L.W. ROZZO, INC.





**To:** Damaris Lugo  
**CC:** Russel Mackie  
**From:** Kenneth Rivera  
**Date:** 9/5/2011  
**Re:** Warning Notice WRN11-0371

---

This Correspondence is provided to address the Warning Notice: WRN11-0371 dated August 24<sup>th</sup>, 2011 by Jeffery Halsey, Director, Pollution Prevention remediation and air Quality Division (PPAQD) of Broward County. Waste Pro has immediately taken and completed steps to remediate PPAQD's notice. It is and always has been Waste Pro business practice to comply with all State and Local regulations regarding disposal processes. All of our truck operators and facility managers have been immediately informed that no material Class III shall be disposed at the Atlas Lox-Road facility. Furthermore; all of our operators and facility managers have been informed that all Class III materials must be taken and have begun taken the materials to the Waste Management facility located in Davie Florida and at the Sun Recycling facility located at in Pompano Beach Florida.

I trust that these actions and correspondence addressed the referenced warning Notice. Please let me know if any additional information is required.

Sincerely,

Kenneth Rivera

Division Manager

Waste Pro

17302 Pines blvd

Pembroke Pines, Florida 33029

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**Mr. Robert Hyres  
2101 W. SR 434  
Suite 315  
Longwood, FL 32779**

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

9-1-11

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

☐ Certified Mail

☐ Express Mail

☐ Registered

☐ Return Receipt for Merchandise

☐ Insured Mail

☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article Number

(Transfer from service label)

7008 1140 0002 6707 4825

UNITED STATES POSTAL SERVICE



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USPS  
Permit No. G-10

Sender: Please print your name, address, and ZIP+4 in this box •

**BROWARD ENVIRONMENTAL  
PROTECTION DEPARTMENT  
PPRAD**

**2011 SEP -6 PM 2:33**

BC Environmental Protection &  
Growth Management Department  
Pollution Prevention,  
Remediation & Air Quality Div.  
1 N. University Dr. - Suite 203  
Plantation, Florida 33324

Attn: Damaris Lugo





Environmental Protection and Growth Management Department  
POLLUTION PREVENTION, REMEDIATION AND AIR QUALITY DIVISION  
One North University Drive, Suite 102, Plantation, FL 33324  
954-519-1260 · FAX 954-519-1494

**WARNING NOTICE COMPLIANCE NOTIFICATION**

September 07, 2011

Robert Hyres  
2101 W. SR 434  
Suite 315  
Longwood, FL 32779

Re: Warning Notice: WRN11-0371  
Waste Pro USA  
17302 PINES BLVD  
Pembroke Pines, FL 33029

The Environmental Protection and Growth Management Department has verified compliance with the above referenced Warning Notice. Accordingly, this notice is considered closed, and no further action is required at this time.

Thank you for your cooperation in establishing compliance with the Broward County Natural Resource Protection Code concerning this important matter.

Sincerely,



Jeffery Halsey, Director  
Pollution Prevention, Remediation and Air Quality Division

C: Damaris Lugo, Pollution Prevention, Remediation and Air Quality Division



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## Warning Notice - WRN13-0360

Warning Notice #: WRN13-0360 Status: Escalated  
Warning Type: Citation Warning Violation Date: Jul 3, 2013  
Respondent Name: Waste Pro USA, Inc. Completed Date: Dec 19, 2013  
Facility: [Waste Pro USA](#)

Issuing Officer: Dincer A Ozaydin  
Issuing Officer Phone: (954) 519-1229  
Division: Pollution Prevention, Remediation and Air Quality  
Division Section: Storage Tank Construction

## Violations

Code Section Number	Section Excerpt Name	Excerpt Text	Violation Description	Corrective Action
27-27(a)(2)	General violations and prohibitions.	"(a) Violations: It shall be a violation of this chapter for any person: (2) To fail to obtain any license, environmental review approval, or any other approval required by this chapter or by rule or regulation, or to violate or fail to comply with any rule, regulation, order, license, certification, environmental review approval, or any other approval adopted or issued by EPGMD pursuant to its lawful authority."	Failure to obtain a storage tank facility license to build, erect, operate, modify storage tank system that is intended to store hazardous material; and failure to submit required documents for environmental review approval as required by the license and Broward County Code.	The Owner/Operator shall submit the appropriate signed and sealed as-built engineering drawing, storage tank application and appropriate fee as required by Broward County Code.

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## Warning Notice - WRN13-0512

Warning Notice #: WRN13-0512  
Warning Type: Citation Warning  
Respondent Name: Waste Pro USA, Inc.  
Status: Complied  
Violation Date: Aug 3, 2013  
Completed Date: Oct 7, 2013  
Facility: [Waste Pro USA](#)

Issuing Officer: Leigh Ammon  
Issuing Officer Phone: (954) 519-1203  
Division: Pollution Prevention, Remediation and Air Quality  
Division Section: Licensing

## Violations

Code Section Number	Section Excerpt Name	Excerpt Text	Violation Description	Corrective Action
27-54	Licenses Required	"Prior to the commencement of construction, modification, alteration, replacement or operation of any facility or the commencement of any activity that may cause or be a source of pollution, or that may impact, eliminate, reduce or control pollution of the air, ground, groundwaters, surface waters or other natural or biological resources, the owner and/or operator shall obtain a EPGMD license and pay required fees as established by resolution of the Board...."	Operating without a Hazardous Material Facility License by failing to obtain the license as required by Sec. 27-356(b)(1)a., BCC. A June 20, 2013 inspection determined that the license is required because facility uses, stores, or handles twenty-five (25) gallons or more of hazardous materials within a one month period of time. A notice requiring the application and license fee was issued on July 3, 2013 instructing the business to submit the application and license fee required.	Submit a completed Hazardous Material Management Facility License application and pay the required fee of \$820.00 within fifteen (15) calendar days of receipt of this Citation Warning Notice.

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Environmental Protection and Growth Management Department  
**POLLUTION PREVENTION, REMEDIATION AND AIR QUALITY DIVISION**  
One North University Drive, Suite 102, Plantation, FL 33324  
954-519-1260 • FAX 954-519-1494

**CITATION WARNING NOTICE COMPLIANCE NOTIFICATION**

October 07, 2013

Robert J. Hyres  
2101 W SR 434 Suite 315  
Longwood, FL 32779

Re: Citation Warning Notice: WRN13-0512  
Waste Pro USA, Inc.  
17302 PINES BLVD  
Pembroke Pines, FL 33029

The Environmental Protection and Growth Management Department has verified compliance with the above referenced Citation Warning Notice. Accordingly, this notice is considered closed, and no further action is required.

Thank you for your cooperation in establishing compliance with the Broward County Natural Resource Protection Code concerning this important matter.

Sincerely,

Connie Boden, Environmental Licensing Manager

C: Leigh Ammon, Pollution Prevention, Remediation and Air Quality Division

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## Warning Notice - WRN13-0611

Warning Notice #: WRN13-0611 Status: Issued  
Warning Type: Citation Warning Violation Date: Jul 3, 2013  
Respondent Name: Waste Pro USA, Inc. Completed Date:  
Facility: [Waste Pro USA](#)

Issuing Officer: Leigh Ammon  
Issuing Officer Phone: (954) 519-1203  
Division: Pollution Prevention, Remediation and Air Quality  
Division Section: Licensing

## Violations

Code Section Number	Section Excerpt Name	Excerpt Text	Violation Description	Corrective Action
27-54	Licenses Required	"Prior to the commencement of construction, modification, alteration, replacement or operation of any facility or the commencement of any activity that may cause or be a source of pollution, or that may impact, eliminate, reduce or control pollution of the air, ground, groundwaters, surface waters or other natural or biological resources, the owner and/or operator shall obtain a EPGMD license and pay required fees as established by resolution of the Board...."	Operating without a Storage tank facility license by failing to obtain the license as required by Sec. 27-306(b)(1) BCC. A June 20, 2013 inspection determined that the license is required because the facility has a 12,000 gallon aboveground diesel fuel tank. A notice requiring the application, as-built drawings, and license fee was issued on July 3, 2013 instructing the business to submit the application, "as-built" plans and license fee required.	Submit a completed Hazardous Material Management Facility License application, as-built plans, and pay the required fee of \$425.00.

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## CITATION WARNING NOTICE

Page 1 of 2

### CITATION WARNING NOTICE NUMBER: WRN13-0611

Pursuant to Chapter 27 of the Broward County Code of Ordinances ("Code" or "BCC"), the Environmental Protection and Growth Management Department (Department) has the authority and duty to control and regulate activities and facilities which adversely affect the air, water, soil and other natural resources of Broward County.

The Natural Resource Enforcement Officer identified below certifies that he/she has just grounds to believe that on or about July 03, 2013, at the location below, the following Respondent(s) was/were in violation of the sections of the Broward County Code identified in each count:

**Location:** 17302 PINES BLVD  
Pembroke Pines, FL 33029

**COUNT 1: Respondent: Waste Pro USA, Inc.**

#### Violated Section 27-54, BCC, which states:

"Prior to the commencement of construction, modification, alteration, replacement or operation of any facility or the commencement of any activity that may cause or be a source of pollution, or that may impact, eliminate, reduce or control pollution of the air, ground, groundwaters, surface waters or other natural or biological resources, the owner and/or operator shall obtain a EPGMD license and pay required fees as established by resolution of the Board...."

**By:** Operating without a Storage tank facility license by failing to obtain the license as required by Sec. 27-306(b)(1) BCC. A June 20, 2013 inspection determined that the license is required because the facility has a 12,000 gallon aboveground diesel fuel tank. A notice requiring the application, as-built drawings, and license fee was issued on July 3, 2013 instructing the business to submit the application, "as-built" plans and license fee required.

#### Corrective Action:

Submit a completed Hazardous Material Management Facility License application, as-built plans, and pay the required fee of \$425.00.

**Correct within 15 day(s) of service of this notice.**

Accordingly, the Respondent(s) is/are hereby advised to correct and respond to the aforesaid allegation(s) within the time period identified in each count above, or by advising the Department of any circumstances which it believes make this/these allegation(s) inapplicable.

Failure to respond to this Citation Warning may result in the issuance of a Citation. The maximum civil penalty which may be levied pursuant to a Citation shall not exceed \$500.00 per violation.

Issued By: Leigh Ammon

Phone: (954) 519-1203 FAX: (954) 519-1494 Email: lammon@broward.org

Issued Date: 12/05/2013

**Registered Agent/Mailed To:**

Mr. Robert J. Hyres  
(for Waste Pro USA, Inc.)  
2101 W SR 434 Suite 315  
Longwood, FL 32779  
RRR: 7003 2260 0005 8985 4186

c: L.W. Rozzo, Inc.



CleanPro Enviro Solutions LLC

## ENVIRONMENTAL STATEMENT

CleanPro Enviro Solutions LLC is committed to reducing its impact on the environment. We will strive to improve our environmental performance over time and to initiate additional projects and activities that will further reduce our impacts on the environment.

Our commitment to the environment extends to our customers, our staff, and the community in which we operate. We are committed to:

Comply with all applicable environmental regulations;

Prevent pollution whenever possible;

Train all of our staff on our environmental program and empower them to contribute and participate;

Communicate our environmental commitment and efforts to our customers, staff, and our community; and

Continually improve over time by striving to measure our environmental impacts and by setting goals to reduce these impacts each year.

## **Section R**

CleanPro Enviro Solutions LLC is a service provider. We recognize our responsibility to establish and maintain safety procedures for all activities at Port Everglades and find an efficient solution to all environmental needs while protecting the environment.

Our service will include vessel oily waste removal and vessel sanitary waste water removal services at the Port. By providing these valuable services, we will be promoting and developing growth at Port Everglades.





Environmental Protection and Growth Management Department  
 ENVIRONMENTAL LICENSING AND BUILDING PERMITTING DIVISION  
 One North University Drive, Mailbox 302, Plantation, FL 33324  
 954-765-4400 · FAX 954-619-1493

## WASTE TRANSPORTER LICENSE

### APPLICANT:

Clean Pro Enviro Solutions, LLC  
 Attention: George Agramonte, Vice President  
 PO BOX 420459  
 Miami, FL 33242

License Number: WT-14-0041

This license is issued under the provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. The issuance of this license is a final agency determination. A person with a substantial interest may file a petition to request review of or to intervene in a review of a final administrative determination, subject to the provisions of Section 27-14, Broward County Code of Ordinances. If no objection to this license is received within 14 days, you will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with the conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with the provisions of Article 1, Division 4 of the Code.

### Nature of Business:

#### *Sludge Hauling*

Storm Sewer Debris, Sewage from Vessels

#### *Discarded Hazardous Material Hauling*

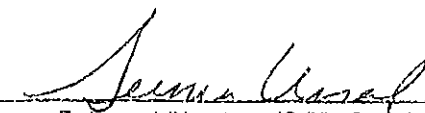
Used Oil

RCRA Hazardous Waste

Nonhazardous Industrial Waste (Liquid)

Contaminated Soils

Prepared By: Didier Dupuy  
 Application Received: 04/04/2014  
 Date of Issue: 04/22/2014  
 Renewal App. Due: 03/01/2016  
 Expiration Date: 04/30/2016

  
 Environmental Licensing and Building Permitting Division



Environmental Protection and Growth Management Department  
ENVIRONMENTAL LICENSING AND BUILDING PERMITTING DIVISION  
One North University Drive, Mailbox 302, Plantation, FL 33324  
954-765-4400 • FAX 954-519-1493

## WASTE TRANSPORTER LICENSE INVENTORY

**APPLICANT:**

Clean Pro Enviro Solutions, LLC  
Attention: George Agramonte, Vice  
President  
PO BOX 420459  
Miami, FL 33242

**License Number:** WT-14-0041

**License Issue Date:** 04/16/2014

**License Expiration Date:** 04/30/2016

**STORAGE LOCATIONS:**Address

3675 NW 58 St  
Miami, FL

**LICENSED VEHICLES:**PPRAQ Sticker #License Plate #

7584

FL/8065CI

7585

FL/CMKP07

7586

FL/N1924T

7587

FL/N4089R

7588

FL/N6630R

**Prepared By:** Didier Dupuy  
**Inventory Date:** 04/24/2014  
**Modification Received Date:** 04/22/ 2014

# OPERATIONS MANUAL PLAN FOR:

## **CLEANPRO ENVIRO SOLUTIONS, LLC**

3675 N.W. 58<sup>th</sup> Street

Miami, FL 33142

(305) 633-8621

January 5, 2013

Examined by the U.S. Coast Guard

Date: 26 APR 13

Signed: [Signature]

MANAGEMENT CONCURRENCE BY: [Signature]

[Signature]  
Robert J. Hyres, Vice President

Date: 5/2/2013

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

## SEPTAGE RECEIVING FACILITY WASTE HAULER DISCHARGE PERMIT

**Permit Number 1240-12**

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: Clean Pro Enviro Solutions, LLC**

**Address: 3675 NW 58 Street**

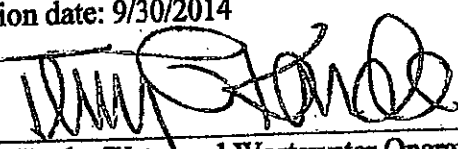
**City, State & Zip: Miami, FL 33142**

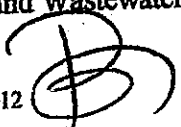
For the disposal of waste at the Broward County Septage Receiving Facility located at 3100 N. Powerline Road, Pompano Beach, Broward County, FL 33069.

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, Clean Pro Enviro Solutions, LLC will be deemed to have accepted it with all the terms and conditions.

Effective date: 9/19/2012

Expiration date: 9/30/2014

  
Terry J. Karda, Water and Wastewater Operations Division, Division Director  
Broward County Water and Wastewater Services (BCWWS)

Prepared by: Babu M. John  
Prepared Date: September 27, 2012 

Filing deadline for renewal is: July 31, 2014