



Cliff Berry, Incorporated
Environmental Services

**CBI / Associated Asphalt Facility
Product Transfer Check Sheet**

Date: 11-13-08

Rail Tank Car# 18583

Type of Product: Oil













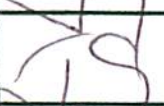









Amount Transferred 6,783 + 6000
+

Facility Responsible Party: JEAN GILLOT

Driver: Rafino Contreras

Transferring Vehicle# TR-09 - TT-18
TR-34 - TT-38

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE APPROPRIATE BOXES.

Facility		Driver
	Quantity to be pumped discussed and verified	
	Remaining capacity available in railcar calculated and verified	
	Verify quantity to be transferred does not exceed railcar available capacity	
	Caution signs, fire extinguisher, spill pans properly positioned	
	Hoses, fittings, valves, spill pans inspected for defects	
	Tanker Truck and Rail Tank Car inspected for defects	
	Communication procedures including hand signals identified	
	Emergency shut down procedures identified	
	Spill containment/cleanup materials and PPE verified	
	Overfill scenario discussed and clean up procedures identified	
	Line clearing procedures identified	



Cliff Berry, Incorporated
Environmental Services

**CBI / Associated Asphalt Facility
Product Transfer Check Sheet**

Date: 12/04/08

Rail Tank Car# 49200

Type of Product: D11

Amount Transferred 7800

Facility Responsible Party: JEAN ALI

Driver: JERRY Capeland

Transferring Vehicle# TRCST18

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE
APPROPRIATE BOXES.

Facility		Driver
<u>JS</u>	Quantity to be pumped discussed and verified	<u>JC</u>
<u>JS</u>	Remaining capacity available in railcar calculated and verified	<u>JC</u>
<u>JS</u>	Verify quantity to be transferred does not exceed railcar available capacity	<u>JC</u>
<u>JS</u>	Caution signs, fire extinguisher, spill pans properly positioned	<u>JC</u>
<u>JS</u>	Hoses, fittings, valves, spill pans inspected for defects	<u>JC</u>
<u>JS</u>	Tanker Truck and Rail Tank Car inspected for defects	<u>JC</u>
<u>JS</u>	Communication procedures including hand signals identified	<u>JC</u>
<u>JS</u>	Emergency shut down procedures identified	<u>JC</u>
<u>JS</u>	Spill containment/cleanup materials and PPE verified	<u>JC</u>
<u>JS</u>	Overfill scenario discussed and clean up procedures identified	<u>JC</u>
<u>JS</u>	Line clearing procedures identified	<u>JC</u>



Cliff Berry, Incorporated
Environmental Services

**CBI / Associated Asphalt Facility
Product Transfer Check Sheet**

Date: 12/5/08

Rail Tank Car# 49200

Type of Product: oil

Amount Transferred ① 7,500 ② 7,500
(36,000)

Facility Responsible Party: Jean Gilot

Driver: Jeremy Copeland

Transferring Vehicle# TR08 TT 18

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE
APPROPRIATE BOXES.

Facility		Driver
JG	Quantity to be pumped discussed and verified	JC
JG	Remaining capacity available in railcar calculated and verified	JC
JG	Verify quantity to be transferred does not exceed railcar available capacity	JC
JG	Caution signs, fire extinguisher, spill pans properly positioned	JC
JG	Hoses, fittings, valves, spill pans inspected for defects	JC
JG	Tanker Truck and Rail Tank Car inspected for defects	JC
JG	Communication procedures including hand signals identified	JC
JG	Emergency shut down procedures identified	JC
JG	Spill containment/cleanup materials and PPE verified	JC
JG	Overfill scenario discussed and clean up procedures identified	JC
JG	Line clearing procedures identified	JC



Cliff Berry, Incorporated
Environmental Services

**CBI / Associated Asphalt Facility
Product Transfer Check Sheet**

Date: 12/12/08

Rail Tank Car# 18583

Type of Product: Water

Amount Transferred ① 6,000 ② 7,000
③ 4,000

Facility Responsible Party: Jean Gilot

Driver: Jeremy Copeland

Transferring Vehicle# TR08 TT 38

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE
APPROPRIATE BOXES.

Facility		Driver
<u>JG</u>	Quantity to be pumped discussed and verified	<u>JC</u>
<u>JG</u>	Remaining capacity available in railcar calculated and verified	<u>JC</u>
<u>JG</u>	Verify quantity to be transferred does not exceed railcar available capacity	<u>JC</u>
<u>JG</u>	Caution signs, fire extinguisher, spill pans properly positioned	<u>JC</u>
<u>JG</u>	Hoses, fittings, valves, spill pans inspected for defects	<u>JC</u>
<u>JG</u>	Tanker Truck and Rail Tank Car inspected for defects	<u>JC</u>
<u>JG</u>	Communication procedures including hand signals identified	<u>JC</u>
<u>JG</u>	Emergency shut down procedures identified	<u>JC</u>
<u>JG</u>	Spill containment/cleanup materials and PPE verified	<u>JC</u>
<u>JG</u>	Overfill scenario discussed and clean up procedures identified	<u>JC</u>
<u>JG</u>	Line clearing procedures identified	<u>JC</u>



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**CBI / Associated Asphalt Facility
Product Transfer Check Sheet**

Date: 12-17-08

Rail Tank Car# 49196

Type of Product: BUNKER OIL

Amount Transferred ① 8106 ② 7000

Facility Responsible Party: STEVE NASH

Driver: JACK MARTIN

Transferring Vehicle# TR34 / TT38

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE
APPROPRIATE BOXES.

Facility		Driver
<u>SN</u>	Quantity to be pumped discussed and verified	<u>jm</u>
<u>SN</u>	Remaining capacity available in railcar calculated and verified	<u>jm</u>
<u>SN</u>	Verify quantity to be transferred does not exceed railcar available capacity	<u>jm</u>
<u>SN</u>	Caution signs, fire extinguisher, spill pans properly positioned	<u>jm</u>
<u>SN</u>	Hoses, fittings, valves, spill pans inspected for defects	<u>jm</u>
<u>SN</u>	Tanker Truck and Rail Tank Car inspected for defects	<u>jm</u>
<u>SN</u>	Communication procedures including hand signals identified	<u>jm</u>
<u>SN</u>	Emergency shut down procedures identified	<u>jm</u>
<u>SN</u>	Spill containment/cleanup materials and PPE verified	<u>jm</u>
<u>SN</u>	Overfill scenario discussed and clean up procedures identified	<u>jm</u>
<u>SN</u>	Line clearing procedures identified	<u>jm</u>



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**CBI / Associated Asphalt Facility
Product Transfer Check Sheet**

Date: 12-19-08

Rail Tank Car# 49196

Type of Product: Oil

Amount Transferred _____

Facility Responsible Party: Philip J Cook

Driver: Philip Cook

Transferring Vehicle# TR34

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE APPROPRIATE BOXES.

Facility		Driver
<u>SN</u>	Quantity to be pumped discussed and verified	
<u>SN</u>	Remaining capacity available in railcar calculated and verified	
<u>SN</u>	Verify quantity to be transferred does not exceed railcar available capacity	
<u>SN</u>	Caution signs, fire extinguisher, spill pans properly positioned	<u>PC</u>
<u>SN</u>	Hoses, fittings, valves, spill pans inspected for defects	<u>PC</u>
<u>SN</u>	Tanker Truck and Rail Tank Car inspected for defects	<u>PC</u>
<u>SN</u>	Communication procedures including hand signals identified	<u>PC</u>
<u>SN</u>	Emergency shut down procedures identified	<u>PC</u>
<u>SN</u>	Spill containment/cleanup materials and PPE verified	<u>PC</u>
<u>SN</u>	Overfill scenario discussed and clean up procedures identified	<u>PC</u>
<u>SN</u>	Line clearing procedures identified	