From: Steve Collins [SCollins@cliffberryinc.com]

Sent: Tuesday, May 03, 2011 5:29 PM

To: Winston, Kathy

Cc: Larry Doyle; Bill Scott

Subject:FW: CBI insp 22FEB11 supportAttachments:TankFarmInspection_stamp.pdf

The new stamp for the tank farm inspections is here, revised to better address all regulatory items. A copy is attached and we are instituting changes to this stamp immediately.

Best regards,

Steve

Steve Collins, CHMM Manager of Health & Safety and Regulatory Affairs Cliff Berry, Inc. (954) 763-3390



From: Steve Collins

Sent: Tuesday, April 26, 2011 2:01 PM

To: Winston, Kathy; Larry Doyle

Subject: RE: CBI insp 22FEB11 support

Just a note to let you know I am still working on these items.

The rubber stamp for the halogen testing should arrive in about seven days.

The rubber stamp for the inspection is taking a bit longer.

Best regards,

Steve

Steve Collins, CHMM Manager of Health & Safety and Regulatory Affairs Cliff Berry, Inc. (954) 763-3390



From: Winston, Kathy [mailto:Kathy.Winston@dep.state.fl.us]

Sent: Monday, April 11, 2011 11:58 AM

To: Steve Collins; Larry Doyle

Subject: RE: CBI insp 22FEB11 support

I have spoken to Larry about this, so if you don't understand my email, talk to him. Your dispatch tickets, bill of ladings, manifest, whatever you are using for used oil pickups does not indicate that a halogen

screen has been performed. This has to happen. Larry said you may just get a stamp to show this happening until it is time to reorder the paperwork you leave for your clients. Please let me know how you will handle this and send me an example.

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Herschel T. Vinyard Jr. is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on this link to the DEP Customer Survey. Thank you in advance for completing the survey.

From: Winston, Kathy

Sent: Monday, April 11, 2011 11:06 AM

To: 'Steve Collins'

Subject: RE: CBI insp 22FEB11 support

Steve, finally got a chance today to start reviewing your submittal. I am only just beginning but I wanted to give you a heads up on one thing. Your general facility inspection logs don't meet the requirements of 40 CFR Part 279.52(3), as the log doesn't include checking you communication or alarm systems on a regular basis, nor does it include examination of your fire suppression systems, spill control equipment and decontamination equipment. If you read the rule, it is sort of up to the facility to decide what is the appropriate frequency to examine these different items but they need to be checked on some sort of regular basis. What I would like to see from the facility would be a log that includes these items that has been filled out for at least a couple weeks or if you intend to make certain items only monthly checks, then you need to send me the next monthly inspection and an example log showing what your are inspecting and at what frequency. I know it is Monday am and I may not be making myself clear so if you need more interpretation, give me a call. (561) 681-6756. I will let you know if I find any other issues.

From: Steve Collins [mailto:SCollins@cliffberryinc.com]

Sent: Friday, March 18, 2011 8:53 AM

To: Winston, Kathy

Subject: CBI insp 22FEB11 support

Today, I am mailing out the supporting documentation requested during the inspection and it should arrive on Monday.

Best regards,

Steve

Steve Collins, CHMM Manager of Health & Safety and Regulatory Affairs Cliff Berry, Inc. (954) 763-3390



	TANK FARM INSPECTION
	Communications/Alarms
	Fire Ext./Fire Hydrant
	Spill Control Equipment
	Decontamination Equip.
	Safety & Security Signage
	Security Surveillance
	Facility Lighting
Inspected by:	