From: Steve Collins [SCollins@cliffberryinc.com]

Sent: Tuesday, May 10, 2011 9:44 AM

To: Winston, Kathy

Subject: RE: CBI insp 22FEB11 support

Attachments: CBI ledger and manifests using stamps.pdf

Please see attached copies of 1) ledger entries with Tank Farm Inspection stamp and 2) non-hazardous waste manifests with Halogen stamp, showing incorporation of both in normal use.

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: Wednesday, May 04, 2011 7:00 AM

To: Steve Collins

Subject: RE: CBI insp 22FEB11 support

Looks good, did you receive the one for the halogen screening yet? I think that is all that is still owed but don't take y word for it as I will have to review your submittals. I should be able to get to that by midnext week as I have a big fire to put out right now. Thanks for your cooperation and looking forward to putting this one to rest. Have a great day!

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

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

To: Winston, Kathy

Cc: Larry Doyle; Bill Scott

Subject: FW: CBI insp 22FEB11 support

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



2011 112th day - 253 days follow **FRIDAY** Good Friday Earth Day TANK FARM INSPECTION Communications/Alarms Fire Ext./Fire Hydrant Spill Control Equipment Decontamination Equip. Safety & Security Signage Security Surveillance Facility Lighting Inspected by: 400000

371 Used Gil 1,410 (FR) Tank & 371 Oily water 648 (FR) Tank &

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

Inspected by: ____

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

Facility Lighting Inspected by:

Cliff Berry, Incorporated Environmental Services

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monthly to unpaid balances. Collection costs and attorney fees will be due in the event any collection process becomes necessary.

Cliff Berry, Incorporated Environmental Services.

NON HAZARDOUS GENERATORS US EPAID WASTE MANIFEST	MANIFEST # 75178 PO# TRUCK#								
Send Invoice to	Job Location/Generator DAVIC WAS H. 23.0 DAVIC RD.								
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Designated Facilities Check One Cliff Berry Inc. Cliff Berry Inc.	Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLR000083071 WASTE SHIPPING NAME A I M Container Quantity Unit								
5218 St. Paul St. 400 Angle Rd Tampa, FL 33619 Ft. Pierce, FL 34946 866-899-7745 800-556-8389 EPA ID#FLR000013888 EPA ID#FLR00009266	Petroleum Oil (Used Oil) 3, NA1270, PGIII Petroleum Oil (Oily Water)								
	3, NA1270, PGIII Non Regulated Liquid (Spent Antifreeze / Coolant)								
Cliff Berry Inc. Cliff Berry, Inc. 3400 SE 9th Ave 3033 NW N. River Dr. Ft. Lauderdale, FL 33316 Miami, FL 33142 800-899-7745 305-638-2030	Non Regulated Solid (Spent Oil Filters)								
EPA ID#FLR000083071 EPA ID#FLD058560699	OTHER:								
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MAN HOURS@PER/HR	<1,000ppm total halogens per TIFF halogens								
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FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEI	PT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST								
PRINT/'TYPE NAME	MONTH DAY YEAR SIGNATURE								

Conditions of Sale: Payment is due within 30 days of this invoice date: A charge of 1 1/2% per month, 18% per annum will be added monthly to unpaid balances. Collection costs and attorney fees will be due in the event any collection process becomes necessary.

Cliff Berry, Incorporated Environmental Services.

NON HAZARDOUS GENERATORS US EPAID WASTE MANIFEST	MANIFEST # 75186 PO# TRUCK#
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	n Regulated Solid pent Oil Filters)
EPA ID#FLB000083071	HER:
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FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF	NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST
PRINT/'TYPE NAME	SIGNATURE MONTH DAY YEAR
Conditions of Sale: Payment is due within 30 days of this invoice monthly to unpaid balances. Collection costs and attorney fees w	date: A charge of 1 1/2% per month, 18% per annum will be added ill be due in the event any collection process becomes necessary.

IN CASE OF EMERGENCY CONTACT (800) 899-7745

DISPATCH TICKET			Ma	Manifest Doc #: 196223 -1					
1. Generator's US EPA ID No.: 0			PC	PO#: -6/1875					
AL HENDRICKSON TOYOTA AL F			Bill To: HENDRICKSON TOYOTA 11 W SAMPLE RD						
4. Ganaratar Phana: 054 072 1100			*********		REEK, FL 33073				
4. Generator Phone: 954-972-1100 Generator Con							K basar katan katan mere		
			RY, INC						
7. Description of Service/Instructions: OIL ROUTE									
Department Location: UO / FT LAUDERDALE	Driver	/Tech:				Truck:			
	heduled Ti	me:	4:23 pn	n N	1ethod c	of Payment:	: NE	T 30	
8. Work Site Remarks:									
Time Left Yard (Start): Time Arrived On Site: Date: Time Left Site: Time Arrived At Yard (Stop): Date:						71			
A I 9. PROPER SHIPPING NAME/DESCRIPTION M	HAZ CLASS	I.D. #		CONTA No.	NERS TYPE	TOTAL QTY		UNIT Wt/Vol	
M Petroleum oil, 3, NA1270, PG-III (Contains Used Oil for Recycle)	3	NA1270	111	1	TT	307	Dates.	G	
1,000ppm total halogens per ITFF halogens léak detector (LAW FDEP policy)									
10. SPECIAL HANDLING INSTRUCTIONS: IN CASE OF ET 41,900ppm total halogens per EPA Method 9077	MERGENCY C	ONTACT 3E @	800-451	-8346	<u> </u>	-			<u> </u>
11. CERTIFICATION: This is to certify that the above named ma proper condition for transportation according to the applicable reporting this manifest are not subject to federal regulations for reporting TERMS & CONDITIONS: Customer agrees that work has beer extends credit, a charge of 1-1/2% per month, 18% per annum reasonable attorney's fees will be due in the event any collectic Applicable taxes, tariffs and fuel surcharges will be forwarded or	regulation of to proper disposing performed so will be adde on process be	he Departme sal of Hazar satisfactorily. d to balance	ent of Tra dous Wa Paymer s unpaid	ansporta aste. nt is due 30 days	upon con	ify the materian if the interior of serence of invoice.	als ded vices. Collect	cribed abo Where (ove on CBI and/or
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12. Transporter Acknowledgement of Receipt of Materi	afs	Signatur	e			Mo	onth-	Day	Year
3. Facility Owner or Operator: Certification of receipt g	of materials	· · · · · · · · · · · · · · · · · · ·		manife	st.				
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Cliff Berry, Incorporated Environmental Services

NON HAZARDOUS GENERATORS US EPAID WASTE MANIFEST	MANIFEST # 75183 PO# TRUCK#
Send Invoice to	Job Location/Generator Governor Solo 3/01 3/01 3/01
	Til. PC.
Cliff Berry Inc. 5218 St. Paul St. Tampa, FL 33619 866-899-7745 EPA ID#FLR000013888 Cliff Berry, Inc. 400 Angle Rd Ft. Pierce, FL 34946 800-556-8389 EPA ID#FLR000009266 Pe 3, I Cliff Berry Inc. Cliff Berry, Inc. 3400 SE 9th Ave 3033 NW N. River Dr. Ft. Lauderdale, FL 33316 800-899-7745 EPA ID#FLR000083071 EPA ID#FLD058560699 OT	Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLR000083071 ASTE SHIPPING NAME A I M Container No Type Quantity Unit troleum Oil (Used Oil) NA1270, PGIII Si H 220 6 In Regulated Liquid pent Antifreeze / Coolant) In Regulated Solid pent Oil Filters) HER:
	CY CALL CBI AT 1-800-899-7745 <1,000ppm total halogens per TIFF halogens
:@PER/ :@PER/	leak detector (LAW FDEP policy) \$\$ \$
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PRINT/'TYPE NAME	SIGNATURE SIGNATURE MONTH DAY YEAR

monthly to unpaid balances. Collection costs and attorney fees will be due in the event any collection process becomes necessary.



Cliff Berry, Incorporated Environmental Services PO Box 13079 Ft. Lauderdale, FL 33316

IN CASE OF EMERGENCY CONTACT (800) 899-7745

Ft. Lauderdale, FL 33310				- AND	CONTACT (800) 899-7745					
DISPATCH TICKET			Ma	Manifest Doc #: 196150-1						
1. Generator's US EPA ID No.: CESQG				PC)#: ON	N FILE				
2. Generator Site: PEP BOYS STORE #311 601 SUNRISE BLVD FORT LAUDERDALE, FL 33304	3. Bill To: PEP BOYS 201 EAST ORCHARD ST HAMMONTON, NJ 08037									
4. Generator Phone: 954-779-1002	Generator Contact: STORE									
5. Transporter Name/Phone: 954-763-3390 CLIFF BERRY, INC.(DANIA) 3400 SE 9TH AVE. DANIA BEACH, FL 33316 FLR000083071 7. Description of Service/Instructions: OIL ROUTE	CLIFF E 3400 SE Dania B				ated Facility/Phone:954-763-3390 RRY, INC. (DANIA) ave. ch, FL 33316 FLR000083071					
Department Location: UO / FT LAUDERDALE Scheduled Date of Work: 5/6/11 Sc 8. Work Site Remarks:	Driver		5:03 pm	ı N		Truck: f Payment: NE	T 30			
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A i 9. PROPER SHIPPING NAME/DESCRIPTION M	HAZ CLASS	I.D. #	PKG. GP	CONTA	INERS TYPE	TOTAL QTY	UNIT Wt/Vol			
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11. CERTIFICATION: This is to certify that the above named may proper condition for transportation according to the applicable of this manifest are not subject to federal regulations for reporting TERMS & CONDITIONS: Customer agrees that work has been extends credit, a charge of 1-1/2% per month, 18% per annum reasonable attorney's fees will be due in the event any collection Applicable taxes, tariffs and fuel surcharges will be forwarded or content of the content of	regulation of a proper dispondent performed so will be added to process be no invoice.	the Departme sal of Hazar satisfactorily. ed to balance	ent of Tra dous Was Paymen s unpaid essary. Ti	nsportat ste. It is due 30 days	ion. I certi upon com after date	fy the materials de pletion of services of invoice. Collec	cribed about the cribed	ove on CBI and/or		
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