From: Ileana Smothers
To: Breland, Jabe; Kothur, Bheem;
cc: Steve Collins; Bill Parkes;
Subject: used oil - end use codes
Date: Thursday, October 25, 2012 9:56:06 AM
Attachments: CBI used oil codes 62-710 510(1)(d) and (f) FAC.pdf

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Jabe,

As discussed during the inspection, the codes are captured internally as part of our database. I've attached a screen shot for your review and a brief summary below.

In accordance with 62-710.510(1)(d) and (f) FAC a determination is made of "the type of used oil received using the type code designation found in the form instructions" when we are contracted to service a client. That information is placed into our Desert-Micro database. The type is noted as "Auto / Ind / Mixed" found in the lower left corner of the **Billing Info** tab as shown on the first page of the attached (screen shot for Carnival Fantasy). The In-state vs. Out-of-state is determined by client address on the **Customer Maint.** tab (page 2 of the attached). CBI's business model is to only produce on-spec fuel oil. CBI directs all used oil collected by CBI facilities to be transferred to the CBI Miami Facility for processing. The "end use code" for transfers and the eventual sale as on-spec fuel is annotated on the **Annual Report by Used Oil and used Oil Filter Handlers** using codes N and O.

Through the methods described above, Cliff Berry Inc. is able to capture the oil designation, state determinations and end use code as required by 62-710.510(1)(d) and (f) FAC

Please let me know if you have further questions I can assist you with.

Ileana Smothers
CBI - Jacksonville
Facility Manager
(904) 356-5516 (office)
(904) 838-4310 (cell)

From: Bill Parkes
Sent: Tuesday, October 23, 2012 4:56 PM
To: Breland, Jabe; Kothur, Bheem
Cc: Ileana Smothers
Subject: RE: REVISED CLOSURE COST ESTIMATES FOR THE CBI - JACKSONVILLE FACILITY

Jabe –

Sorry for the delay ..... I had forwarded your e-mail and thought it was being taken care of ..... we will get back to you soon.

Regards,

Bill

From: Breland, Jabe [mailto:Jabe.Breland@dep.state.fl.us]
Sent: Tuesday, October 23, 2012 3:50 PM
To: Bill Parkes; Kothur, Bheem
Cc: Ileana Smothers
Subject: RE: REVISED CLOSURE COST ESTIMATES FOR THE CBI - JACKSONVILLE FACILITY

Good afternoon Bill. I was wondering if you were ever able to look into this for me (see below)? Let me know what comes of your research and it will be noted in the report. Thanks,

Jabe

From: Breland, Jabe
Sent: Thursday, October 04, 2012 9:06 AM
To: 'Bill Parkes'; Kothur, Bheem
Cc: Patel, Ashwin
Subject: RE: REVISED CLOSURE COST ESTIMATES FOR THE CBI - JACKSONVILLE FACILITY

Bill,
I was at CBI – Jacksonville on Tuesday and had a question for you. I was reviewing some used oil manifests and didn't see the type code and end use code being tracked as required by 62-710.510(1)(d) and (f). Ileana stated that this is being done at the corporate level and wasn't able to provide the information at the time. I wanted to get with you to see if you can look into it for me. Thanks Bill.
Jabe Breland III
Environmental Specialist
Florida Department of Environmental Protection
Hazardous Waste - Northeast District
phone (904) 2561671
fax (904) 2561588
http://www.dep.state.fl.us/northeast/waste/default.htm
Please Note: Florida has a very broad public records law. Most written

communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

From: Bill Parkes [mailto:BParkes@cliffberryinc.com]
Sent: Thursday, September 27, 2012 4:26 PM
To: Kothur, Bheem; BARBARA FOX
Cc: Bejnar, Tor; Patel, Ashwin; Breland, Jabe; Tripp, Anthony
Subject: RE: REVISED CLOSURE COST ESTIMATES FOR THE CBI - JACKSONVILLE FACILITY

Thanks ..... will take care of immediately.

From: Kothur, Bheem [mailto:Bheem.Kothur@dep.state.fl.us]
Sent: Thursday, September 27, 2012 3:19 PM
To: Bill Parkes; BARBARA FOX
Cc: Bejnar, Tor; Patel, Ashwin; Breland, Jabe; Tripp, Anthony
Subject: FW: REVISED CLOSURE COST ESTIMATES FOR THE CBI - JACKSONVILLE FACILITY

Hello Bill,
I have received the attachment, reviewed and approved the closure cost estimate and revisions to the plan.
Please provide the Financial Assurance for an amount of $93,445.00 for this facility.

Also provide the financial assurance for the CBI, Port Everglades facility for an amount of $135,377.00 which was approved on August 22, 2012.

Bill,
I have e-mailed the courtesy draft permit to you for CBI, Port Everglades facility on August 20, 2012.
Please let me know you have any comments.

Please note that the facility need to provide the FA, then only we can call the application complete to renew the permit and Issue the Intent.

Let me know if you have any question.

Thanks.
Bheem

Please take a few minutes to share your comments on the service you received from the department by clicking on this link. DEP Customer Survey.

From: Bill Parkes [mailto:BParkes@cliffberryinc.com]
Sent: Thursday, September 27, 2012 1:51 PM
To: Kothur, Bheem
Subject: REVISED CLOSURE COST ESTIMATES FOR THE CBI - JACKSONVILLE FACILITY

Bheem –

Please see attached the revised Closure Cost Estimates for the CBI – Jacksonville Facility.

Regards,

Bill