

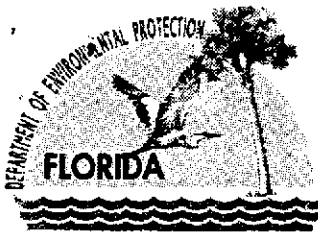
## CASE TELEPHONE CONVERSATION TRACKING LOG

FACILITY/CASE NAME: CBI MIAMI

EPA ID #/OGC #: KL0058560699

INSPECTION DATE: 4/6/06

DATE/TIME	CONTACT PERSON & PHONE NUMBER	DISCUSSION
4/20/06 (message)	MARK HOOVER 800 899 7745	called about response to EI 4/6/06
4/21/06	" "	KK returned call, left message
4/24/06	" "	"
5/1/06	" "	left voicemail message
5/3/06	Daniel Forehand	called on behalf of Mark Hoover. He explained that Item 2 a from the exit interview had not been addressed in their submittal; this item was specified by the EPA inspector Javier Garcia, in particular Mr. Forehand stated that they <del>mis</del> understood the instructions. He requested a written explanation of their intentions to address the item



Jeb Bush  
Governor

# Department of Environmental Protection

Southeast District  
400 N. Congress Ave. Suite 200  
West Palm Beach, Florida 33401

Colleen M. Castille  
Secretary

JUN 16 2006

Mr. William E. Parkes  
Cliff Berry, Inc.  
P.O. Box 13079  
Port Everglades Station  
Ft. Lauderdale, FL 33316

Miami-Dade County  
HW - Cliff Berry, Inc. - Miami

RE: Hazardous Waste Compliance Evaluation Inspection of Cliff Berry, Inc. - Miami,  
3033 NW North River Drive, Miami, Florida 33142, EPA ID# FLD058560699

Dear Mr. Parkes:

On April 6, 2006, the Department conducted a hazardous waste compliance evaluation inspection at your facility. The facility is a permitted Used Oil Processor, Used Oil Transporter, Hazardous Waste Transporter/Transfer Facility, and appears to be a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste. Enclosed, please find the checklists used to determine compliance at your facility. The inspection also found possible violations of Chapter 403, Florida Statutes (F.S.), Chapter 62-730 and Chapter 62-710, Florida Administrative Code (F.A.C.) regarding management of hazardous waste and used oil. Florida Statutes provide that facilities must comply with Title 40 Code of Federal Regulations (CFR) Parts 260 to 268 and Part 279, as adopted in Chapters 62-730 and 62-710, F.A.C.

Documents requested at the exit interview were provided to the Department within a reasonable time span. It appears that your facility has returned to compliance

This will conclude the Department's investigation into this matter, however, please be advised that the State will continue to conduct random and unannounced compliance evaluation inspections in the future.

If you have any questions about the inspection or any other compliance related issues, please contact Ms. Karen Kantor at 561/681-6720. Thank you for your cooperation.

Sincerely,

Kathy Winston  
Environmental Manager  
Hazardous Waste Compliance/Enforcement Section

cc:

[Redacted]  
Javier Garcia, EPA Region IV (Garcia.Javier@epamail.epa.gov)  
Mr. Phillip Pierre-Louis, CBI Miami Facility Manager  
Roberto Abrahante, Miami-Dade County DERM (AbrahR@miamidade.gov)



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# Department of Environmental Protection

Southeast District  
400 N. Congress Ave. Suite 200  
West Palm Beach, Florida 33401

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Secretary

## HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT ☐ Complaint ☒ Routine ☐ Follow-up ☐ Permitting

FACILITY NAME Cliff Berry, Inc. - Miami DEP/EPA ID# FLD058560699

ADDRESS 3033 NW North River Drive, Miami, Florida 33142

COUNTY Miami-Dade PHONE (305) 638-2030 DATE 4/6/06 TIME 9:30 am

### TYPE OF FACILITY:

Generator  
☒ Cond. Exempt S.Q.G.  
☐ Small  
☐ Generator  
☐ Non-Handler  
☒ Used Oil

Storage  
☐ Container  
☐ Tank  
☐ Waste Pile  
☐ Surface Impoundment

Treatment  
☐ Tank  
☐ Land Treatment  
☐ Thermal  
☐ Chem/Phys/Bio.  
☐ Incinerator  
☐ Surface

Transporter  
☒ Transporter  
☒ Transfer Station

Disposal  
☐ Landfill  
☐ Surface Impoundment  
☐ Waste Pile

### 2. Applicable Regulations:

☒ 40 CFR 261.5 ☐ 40 CFR 262 ☒ 40 CFR 263 ☐ 40 CFR 264  
☐ 40 CFR 265 ☐ 40 CFR 266 ☐ 40 CFR 268 ☒ 40 CFR 279

### 3. Responsible Official: (Name & Title)

William E. Parkes, Regulatory Affairs Manager

### 4. Survey Participants & Principal Inspector:

Cliff Berry, Inc. - Miami: Philip Pierre-Louis, Facility Manager

DEP: Karen Kantor

EPA: Javier Garcia, Region IV

5. Facility Latitude: 25° 47' 47.6926" Longitude: 80° 14' 38.8063"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Pre-arranged Inspection: ☐ Yes ☒ No

"More Protection, Less Process"

Printed on recycled paper.

## USED OIL PROCESSOR CHECKLIST

Facility Name: Cliff Berry, Inc. - Miami Date: 4/6/06  
Facility Representative: Philip Pierre-Louis Facility ID : FLD058560699  
Inspector: Karen Kantor, Javier Garcia (EPA) Registration # 77628-HO-003

### 40 CFR 279 Subpart F -- Processor Standards

1. Is the facility exempt under any of the following? (279.50(a)) Y        N X  
Transporter or burner processing incidental to normal course of operations? Y        N X  
Processors who also generate, transport, market, dispose or burn used oil must comply with the applicable Subparts of Part 279.
2. Does the processor have an EPA ID Number? (279.51(a)) Y X N
3. Is the processor Registered? (62-710.500(1)(b)) Y X N
4. Does the processor have a general permit? 62-710.800(1)) Y X N
5. For new facilities, was the notification of intent to use the general permit submitted 30 days prior to beginning operation? For existing facilities, was "the notification for renewal submitted 30 days prior to expiration of the general permit?(62-710.800(2)) N/A  
Y        N

### Oil Filter Processing Standards-- 62-710.850 F.A.C.

1. Does the facility process used oil filters by removing oil, draining, crushing or element separation? Describe in narrative. Generators who process their own filters are not regulated provided the filters are not disposed of in a landfill but are managed by a registered processor. Y X N         
Is the facility a registered used oil filter processor? (62-710.850) Y X N
2. Are the filters stored in above ground containers which are: (62-710.850(6))  
In good condition? Y X N         
Closed or otherwise protected from weather? Y X N         
Labeled "Used Oil Filters"? Y X N         
Stored on an oil impervious surface? Y X N
3. Are records maintained on DEP Form 62-710.900(2) or equivalent that include: (62-710.850(5)(a))  
Destination or end use of the processed filters? Y X N         
Name and street address of each destination or end user? Y X N         
Are copies kept at the facility's street address for 3 years? (62-710.850(5)(b)) Y X N
4. Is an Annual Report submitted by March 1 for the previous calendar year summarizing the above records? (62-710.850(5)(c)) Y X N



**Oil Management Standards - 279.54**

1. Is used oil stored only in tanks or containers? (Circle applicable units) Y X N \_\_\_\_\_

2. If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C. rules? Y X N \_\_\_\_\_

(Applicable to USTs over 100 g and ASTs over 550 gallons. Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)

Is secondary containment consisting of a floor and dike which are impervious to oil provided for ASTs? Applies to all ASTs regardless of size per 279.54(d & e) Y X N \_\_\_\_\_

3. Are containers and tanks in good condition and not leaking? (279.54(b)) Y X N \_\_\_\_\_

4. Are containers provided with secondary containment consisting of walls and floor at a minimum? (279.54(c)) Y X N \_\_\_\_\_

Is the containment system impervious to oil so as to prevent migration? Y X N \_\_\_\_\_

5. Are ASTs, UST tank fill lines and containers labeled "used oil"? (279.54(f)) Y \_\_\_\_\_ N X Note: one AST in the used oil filter processing area lacked "used oil" label; item corrected.

6. Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? (279.54(g)) Y X N \_\_\_\_\_

**General Facility Standards - 279.52**

1. Is the facility maintained and operated to prevent a fire, explosion or planned or unplanned release of used oil to the air, soil, or water which could threaten human health or the environment? (279.52(a)(1)) Y X N \_\_\_\_\_

2. Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel? (279.52(a)) Y X N \_\_\_\_\_

3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance from local fire departments? (279.52(a)(2)(ii)) Y X N \_\_\_\_\_

Is there immediate access to this equipment by all personnel who are engaged in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4)) Y X N \_\_\_\_\_

4. Describe fire control equipment. Is it adequate? (279.52(a)(2)(iii)) Y X N \_\_\_\_\_

**Fire extinguishers, sprinklers**

5. Is spill control and decontamination equipment present? (279.52(a)(2)(iii)) Y X N \_\_\_\_\_

6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (279.52(a)(2)(iii)) Y X N \_\_\_\_\_

7. Is the emergency equipment inspected and tested periodically? Frequency? Annually, due 4/06 Y X N \_\_\_\_\_

Facility Name: Cliff Berry, Inc.-Miami

Date: 4/6/06

8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (279.52(a)(5i)) Y X N \_\_\_\_\_
9. Has the facility made emergency response arrangements with the following: (279.52(a)(6))
- Fire Department: Metro-Dade Fire Rescue Y X N \_\_\_\_\_
- Police: Metro-Dade Police Y X N \_\_\_\_\_
- Hospital: UM Jackson Memorial Y X N \_\_\_\_\_
- Emergency Response Contractor: Cliff Berry Inc. Y X N \_\_\_\_\_
10. If not, has the facility attempted to do so and is the refusal documented? Y \_\_\_\_\_ N \_\_\_\_\_

### Contingency Plans and Emergency Response -- 279.52(b)

1. Does the facility have a contingency plan? Y X N \_\_\_\_\_
2. Is it at the facility and easily available? Y X N \_\_\_\_\_
3. Does the plan include:
- Fire Response Procedure: (compare to 279.52(b)(6)) N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Spill Response Procedures: " N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Explosion Response Procedures: " N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Instructions for handling contaminated materials & residues Y X N \_\_\_\_\_
- A description of arrangements with local authorities: N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Emergency Coordinators: (Name) Cliff Berry II Y X N \_\_\_\_\_
- Addresses and telephone numbers of Emergency Coordinators: Y X N \_\_\_\_\_
- Emergency equipment list: Y X N \_\_\_\_\_
- Specifications and capabilities of emergency equipment: Y X N \_\_\_\_\_
- Locations of emergency equipment: Y X N \_\_\_\_\_
- An evacuation plan and routes: Y X N \_\_\_\_\_
- Evacuation/alarm signals: Y X N \_\_\_\_\_
- External reporting procedures: Y X N \_\_\_\_\_
- Internal recordkeeping requirements: Y X N \_\_\_\_\_
4. Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? (279.52(b)(4)) Y X N \_\_\_\_\_
5. Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (279.52(b)(3)) Y X N \_\_\_\_\_
6. Is the emergency coordinator authorized to commit funds for incident response? Y \_\_\_\_\_ X X N \_\_\_\_\_
7. Has the processor noted in the operating record any incidents requiring implementation of the contingency plan? (279.52(b)(6)(ix)) Y \_\_\_\_\_ N X \_\_\_\_\_
9. Were written reports made within 15 days to the DEP? (279.52(b)(6)(ix)) Y \_\_\_\_\_ N X \_\_\_\_\_

**Rebuttable Presumption and Analysis Plan -- 279.53, 279.55**

1. Does the processor have a written analysis plan to determine whether used oil stored at the facility has a total halogen content above or below 1,000 ppm and whether the facility's used oil fuel meets the used oil specification? (279.55)(a)) Y X N
2. Is the 1,000 ppm halogen determination made by testing? Y X N
- If so, does the analysis plan cover: (279.55(a)(2))
- Sampling methods? Y X N
- Frequency of sampling? Y X N
- Analytical Methods? Y X N
- Is the 1,000 ppm halogen determination made by process knowledge? Y        N X
- If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(a)(3)) Y        N
3. Have any analyses showed exceedances of the 1,000 ppm level? Y        N X
- If so, was the oil managed as hazardous waste? Y        N
- If not, was the oil exempt? Describe basis for presumption rebuttal in narrative. (ex. analysis, refrigerant oil, etc.) N/A        Y        N
4. Is the used oil fuel specification determination made by testing?
- If so, does the analysis plan cover: (279.55(b)(2))
- Sampling methods? Y X N
- Whether the oil will be tested before or after processing? Y X N
- Frequency of sampling? Y X N
- Analytical Methods? Y X N
- Is the used oil fuel specification determination made by process knowledge? Y        N X
- If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(b)(3)) Y        N
5. Are all oil processing residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock? (279.59) N/A        Y X N
- If not, has the processor conducted a hazardous waste determination? (279.10(e)) N/A        Y        N
6. Are test records or copies of records providing basis for determinations kept for 3 years? Y X N

Facility Name: Cliff Berry, Inc.-Miami

Date: 4/6/06

**Recordkeeping and Reporting -- 279.57, 62-710.510-520 F.A.C.**

1. Do used oil acceptance records include: (279.56(a))

Name & address of the generator or off site source of the used oil?	Y	<u>X</u>	N	_____
EPA ID # of oil provider (if applicable)?	Y	<u>X</u>	N	_____
Name & Address of the transporter delivering the oil to the facility?	Y	<u>X</u>	N	_____
EPA ID # of the transporter delivering the oil	Y	<u>X</u>	N	_____
Quantity of oil shipped?	Y	<u>X</u>	N	_____
Type of oil received (62-710.510(1)(c))	Y	<u>X</u>	N	_____
Date of shipment?	Y	<u>X</u>	N	_____

2. Do used oil delivery records include: (279.56(b), also check marketer requirements)

Name & Address of receiving facility? (burner, processor or disposal site)	Y	<u>X</u>	N	_____
EPA ID # of receiving facility?	Y	<u>X</u>	N	_____
Name & Address of transporter delivering the oil?	Y	<u>X</u>	N	_____
EPA ID # of transporter?	Y	<u>X</u>	N	_____
Quantity of oil delivered?	Y	<u>X</u>	N	_____
End Use of the oil? (62-710.510(1)(e))	Y	<u>X</u>	N	_____
Date of delivery?	Y	<u>X</u>	N	_____

3. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1))

Y X N \_\_\_\_\_

4. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520)

Y X N \_\_\_\_\_

If not, is the facility an electric utility processing only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)?

Y \_\_\_\_\_ N \_\_\_\_\_

5. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2))

Y X N \_\_\_\_\_

**Closure -- 62-710.800(3) F.A.C. and 279.54(h)**

1. Has the facility submitted a written closure plan? (62-710.800(3)(a))

Y X N \_\_\_\_\_

2. Does the plan include procedures for removing containers of oil and residues?

Y X N \_\_\_\_\_

Cleaning and decontaminating tanks and ancillary equipment?

Y X N \_\_\_\_\_

Removing contaminated soils?

Y X N \_\_\_\_\_

Eliminating the need for further maintenance?

Y X N \_\_\_\_\_

If the facility operated tank systems, and not all contaminated soils can be practicably removed, the owner or operator must close the facility as a hazardous waste landfill.

## USED OIL TRANSPORTER CHECKLIST

Facility Name: Cliff Berry, Inc. - Miami Date: 4/6/06  
Facility Representative: Philip Pierre-Louis Facility ID : FLD058560699  
Inspector: Karen Kantor, Javier Garcia (EPA) Registration # 77628-HO-003

### 40 CFR 279 Subpart E -- Transporter Standards

1. Is the facility exempt under any of the following? (279.40(a)) Y ☐ N ☒  
On site transport?  
Generator transporting < 55 g /time to a collection center?  
Transporter of < 55 g /time from generator to aggregation point owned  
by same generator?
2. If the transporter also transports hazardous waste in the same trucks as  
are used to transport used oil, are the vehicles emptied per 261.7 after  
HW shipments? (If not, the used oil must be managed as hazardous) N/A  
Y ☐ N ☐
3. Does the transporter process used oil incidental to transport? (279.41) Y ☐ N ☒  
  
Are any residues managed as used oil, reclaimed, or used as  
asphalt manufacture feedstock? N/A ☐ Y ☐ N ☐  
  
If not, has the transporter conducted a hazardous waste  
determination? (279.10(e)) N/A ☐ Y ☐ N ☐
4. Has the facility notified of used oil activities? Check EPA  
form 8700-12 Y ☒ X ☐ N ☐
5. Does the transporter only deliver used oil to other transporters,  
oil processors, off specification used oil burners with EPA ID  
Numbers, or to on-specification oil burners? (279.43(a)) Y ☒ X ☐ N ☐
6. Does the transporter comply with DOT requirements? (279.43(b)) Y ☒ X ☐ N ☐
7. If any oil is discharged during transport, does the transporter: (279.43(c))  
Notify National Response Center and State Warning Point and Coast  
Guard per 33 CFR 153.203, as applicable? Y ☒ X ☐ N ☐  
Report to DOT in writing per 49 CFR 171.16? Y ☒ X ☐ N ☐  
Clean up any discharges until the discharge poses no threat? Y ☒ X ☐ N ☐
8. Does the facility also transport used oil filters? Y ☒ X ☐ N ☐  
  
If so, are the filters stored in above ground containers which are: (62-710.850(6))  
In good condition? Y ☒ X ☐ N ☐  
Closed or otherwise protected from weather? Y ☒ X ☐ N ☐  
Labeled "Used Oil Filters"? Y ☒ X ☐ N ☐  
Stored on an oil impervious surface? Y ☒ X ☐ N ☐

Facility Name: Cliff Berry, Inc.-Miami

Date: 4/6/06

### Transporter Recordkeeping - 279.46

1. Do used oil acceptance records include: (279.46(a))

Name & Address of facility providing the oil for transport?	Y	<u>X</u>	N	_____
EPA ID # of oil provider (if applicable)? ( <i>CESQGs or recorded in customer records</i> )	Y	<u>X</u>	N	_____
Quantity of oil shipped?	Y	<u>X</u>	N	_____
Date of shipment?	Y	<u>X</u>	N	_____
Signature of oil provider, dated upon receipt?	Y	<u>X</u>	N	_____

2. Do used oil delivery records include: (279.46(b))

Name & Address of receiving facility or transporter?	Y	<u>X</u>	N	_____
EPA ID # of receiving facility or transporter?	Y	<u>X</u>	N	_____
Quantity of oil delivered?	Y	<u>X</u>	N	_____
Date of delivery?	Y	<u>X</u>	N	_____
Signature of oil receiver, dated upon receipt?	Y	<u>X</u>	N	_____

3. Do the above records also include state required information on the type of oil and destination or end use? (62-710.510(1)(c & e))

Y X N \_\_\_\_\_

4. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1))

Y X N \_\_\_\_\_

5. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520)

Y X N \_\_\_\_\_

If not, is the facility an electric utility transporting only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)?

Y \_\_\_\_\_ N \_\_\_\_\_

7. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2))

Y X N \_\_\_\_\_

### Transporter Certification (62-710 F.A.C.)

1. Is the transporter certified? (local governments, and < 55g/time transporters are exempt) (62-710.600)

Y X N \_\_\_\_\_

2. Does the facility maintain training records? (62-710.600(2)(c))

Y X N \_\_\_\_\_

3. Does the facility maintain insurance or financial assurance of \$100,000 combined single limit? (62-710.600(2)(d))

Y X N \_\_\_\_\_

**\$1,000,000**

4. Is the facility registration form and ID number displayed? (62-710.500)

Y X N \_\_\_\_\_

Facility Name: Cliff Berry, Inc.-Miami  
Date: 4/6/06

**Transfer Facility Standards - 279.45**

- 1 Does the transporter store used oil at any transportation related facility (including parking lots) for more than 24 hours and not longer than 35 days during the normal course of transport? Transfer facilities storing used oil more than 35 days must comply with 279 Subpart F N/A     Y   X   N

Is the transfer facility registered per 62-710.500(1)(a) F. A. C.? Y   X   N    

- 2 Does the transporter determine whether used oil stored at a transfer facility has a total halogen content above or below 1,000 ppm? Y   X   N

Is this done by testing? Y   X   N    

Is this done by process knowledge? Describe basis in narrative. Y     N    

Are test records or copies of records providing basis for determination kept for 3 years? Y   X   N    

- 3 Have any analyses showed exceedances of the 1,000 ppm level? Y   X   N

**One time in past three years. Shipment refused at generator site for subsequent HW transport.**

If so, was the oil managed as hazardous waste? Y   X   N    

If not, was the oil exempt? Describe in narrative. N/A   X   Y     N    

- 4 Is used oil stored only in tanks or containers? (Circle applicable units) Y   X   N

- 5 If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C rules? Y   X   N      
(Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)

Is secondary containment provided and adequate? Y   X   N    

- 6 Are containers, and tank trailers in good condition and not leaking? Y   X   N

- 7 Are containers provided with secondary containment consisting of walls and floor at a minimum? Y   X   N

Is the containment system impervious to oil so as to prevent migration? Y   X   N    

- 8 Are ASTs, UST tank fill lines and containers labeled "used oil"? Y     N   X

Note: one AST in the used oil filter processing area lacked "used oil" label; item corrected.

- 9 Are used oil filters stored more than 10 days? Y     N

If so, is the facility a registered used oil filter transfer facility? (62-710.850) N/A     Y   X   N    

- 10 Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? Y   X   N

**TRANSPORTERS CHECKLIST****Transporter Requirements (40 CFR 263)**

1. Do vehicles transporting hazardous waste have the appropriate placards? (263.10)(49 CFR 172.500) Y X N
2. Does transporter have an EPA identification number? (263.11(a)) Y X N
3. Does the transporter mix/consolidate hazardous wastes of different DOT shipping descriptions 263.10(c)(2)? Y        N X         
If Yes, Complete Generator Checklist
4. Does the transporter use manifest system as required by 263.20? Y X N         
Do the manifests contain at least:
  - a) Name, address, and EPA ID of transporter? Y X N
  - b) Name, address, and EPA ID code of generator? Y X N
  - c) Name, address, identification code of designated permitted facility? Y X N
  - d) Corresponding manifest document number? Y X N
  - e) Description and quantity of each hazardous waste? Y X N
  - f) Signature of subsequent transporters? Y X N
  - g) Signatures signifying proper delivery or reasons why delivery could not be certified? Y X N
  - h) EPA waste codes? Y X N
5. International shipments: (263.20(g)) N/A
  - a) Record of date waste left U.S.? Y        N
  - b) Presence of one signed copy in records? Y        N
  - c) Signed copy of manifest returned to the generator? Y        N
  - d) Copy of the manifest given to a U.S. Customs official at the point of departure from the United States? Y        N
6. For SQG waste transported according to reclamation agreement:
  - a) Is the following information recorded on a shipping paper: *N/A, Manifested*  
Name, address, and EPA ID of waste generator Y        N         
Quantity of waste accepted Y        N         
DOT - required shipping info Y        N         
Date waste is accepted Y        N
  - b) Does transporter carry this shipping paper during transport? Y        N
  - c) Are records maintained for three years after termination or expiration of reclamation agreement? Y        N
  - d) Are vehicles owned and operated by the waste reclaimer? Y        N
7. Are copies of the manifests retained for 3 years? (263.22) Y X N
8. Is there evidence of discharge of hazardous waste? (263.30) Y        N X



Facility: Cliff Berry, Inc. - Miami  
Date: 4/6/05

9. Has transporter demonstrated the financial responsibility required under 62.730.170(2) F. A. C.? Y X N \_\_\_\_\_
10. Does the transporter verify financial responsibility with the Department annually (62-730.170(3) F. A. C.)? Y X N \_\_\_\_\_
11. Does the transporter manage Conditionally exempt or Household wastes? Y X N Manifested
- a) Does the transporter have documentation that this waste was generated by an unregulated source? Y X N \_\_\_\_\_
- b) If no, is the transporter assuming responsibility as the generator of this waste? Y \_\_\_\_\_ N X \_\_\_\_\_
- If yes, complete the applicable Generator or Small Quantity Generator checklist.

### Transfer Facility Requirements (62-730.171)

1. 10 Day Limit (263.12)

- Does transporter comply with 10 day storage limit for transfer facilities? Y X N \_\_\_\_\_
- a) Is the hazardous waste packaged according to 262.30? (263.12) Y X N \_\_\_\_\_
- b) Can the facility document that the material is held only as part of the normal course of transportation? Y X N \_\_\_\_\_

If not, the storage may not be exempt.

2. Closure (62-730.171(2)(b) F. A. C.)

- Does facility have a written closure plan satisfying requirements of closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112(c), 265.114, 265.115? Y X N \_\_\_\_\_
- Has the facility supplied DEP with a copy of the plan? Y X N \_\_\_\_\_

3. Storage Areas (62-730.171(2)(d) F. A. C.)

Is hazardous waste that is stored in containers or vehicles stored on a man made surface which is capable of preventing spills or releases to the ground? Y X N \_\_\_\_\_

4. Operating Record (62-730.171(2)(e) F. A. C.)

- a) Is a written log maintained for all waste entering or leaving the transfer facility? Y X N \_\_\_\_\_
- b) Does the log contain:
- Generators' names? Y X N \_\_\_\_\_
- Manifest numbers? Y X N \_\_\_\_\_
- Dates when waste enters and leaves facility? Y X N \_\_\_\_\_

5. Notification (62-730.171(3) F. A. C.)

- Has the facility notified the department on Form 17-730.900(6) (Transfer facility notification form)? Y X N \_\_\_\_\_
- Does the transfer facility have an EPA/DER ID number? Y X N \_\_\_\_\_

6. General Facility Standards (265 Subpart B)

## a) Security (265.14)

- (1) Is the facility security system adequate to minimize unauthorized entry? Y X N \_\_\_\_\_
- (2) Are signs posted and legible for 25 feet? Y X N \_\_\_\_\_

## b) Inspection Requirement (265.15)

- (1) Does the facility have a copy of the Inspection Plan? Y X N \_\_\_\_\_
- (2) Does the facility have completed inspection logs? Y X N \_\_\_\_\_
- (3) Were the deficiencies corrected in a timely manner? Y X N \_\_\_\_\_
- (4) Are the inspection logs maintained at the facility for 3 years? Y X N \_\_\_\_\_

## c) Personnel Training (265.16)

- (1) Do facility personnel complete hazardous waste training? Y X N \_\_\_\_\_

Comments:

- (2) Does the facility combine DOT Hazmat training with hazardous waste training? Y X N \_\_\_\_\_
- (3) Is the trainer adequately trained in hazardous waste management procedures? Y X N \_\_\_\_\_
- (4) Does the training cover safety? Y X N \_\_\_\_\_
- (5) Does the training cover emergency response procedures, including equipment handling and inspection? Y X N \_\_\_\_\_
- (6) Does the training cover hazardous waste identification and handling procedures? Y X N \_\_\_\_\_
- (7) Does the facility maintain personnel training records? Y X N \_\_\_\_\_
- (8) Does the facility maintain job titles and position descriptions for employees managing hazardous waste? Y X N \_\_\_\_\_
- (9) Do the job descriptions include the requisite skills, education and experience? Y X N \_\_\_\_\_
- (10) Do the job descriptions include a list of the positions' duties? Y X N \_\_\_\_\_
- (11) Are people trained within 6 months of hiring? Y X N \_\_\_\_\_
- (12) Do they work unsupervised prior to training? Y X N \_\_\_\_\_
- (13) Is training reviewed annually? Date of last training 8/05; sched. 4/17/06 Y X N \_\_\_\_\_
- (14) Are records maintained for three years? Y X N \_\_\_\_\_

## d) Ignitable, Reactive, or Incompatible Waste (265.17)

(1) Is the waste separated and confined from sources of ignition or reaction, sparks, spontaneous ignition, and radiant heat?

Y X N     

(2) Are "No Smoking" signs posted in the area?

Y X N     7. Preparedness and Prevention (40 CFR 265 Subpart C)

a) Is there evidence of a fire, explosion or release of hazardous waste or hazardous waste constituents to the environment? (265.31)

Y      N X

If Yes, has the facility reported in writing to DOT as required by 49 CFR 171.16?

Y      N     

b) Does the facility have an internal communication or alarm system? (265.32(a))

Y X N     

c) Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance? (265.32(b))

Y X N     

d) Describe fire control equipment. Is it adequate? (265.32(c))

Y X N     *Fire extinguishers, fire sprinklers.*

e) Is spill control and decontamination equipment present? (265.32(c))

Y X N     f) If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (265.32(d))Y X N     

g) Is the emergency equipment inspected and tested periodically?

Y X N     h) Frequency? Annual, due 4/06

i) Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (265.35)

Y X N     

j) Has the facility made emergency response arrangements with the following: (265.37)

Fire Department: Metro-Dade Fire RescueY X N     Police: Metro-Dade PoliceY X N     Hospital: UM Jackson MemorialY X N     Emergency Response Contractor: Cliff Berry Inc.Y X N     k). If not, has the facility attempted to do so and is the refusal documented? Y      N

4. Contingency Plans and Emergency Response (265 Subpart C)

- a) Does the facility have a contingency plan? 265.51) Y X N \_\_\_\_\_
- b) Is it at the facility and easily available? (265.53) Y X N \_\_\_\_\_
- c) Does the plan include:
- |  |           |                    |
|--|-----------|--------------------|
| Fire Response Procedure:                                   | N/A _____ | Y <u>X</u> N _____ |
| Spill Response Procedures:                                 | N/A _____ | Y <u>X</u> N _____ |
| Explosion Response Procedures:                             | N/A _____ | Y <u>X</u> N _____ |
| A description of arrangements with local authorities:      | N/A _____ | Y <u>X</u> N _____ |
| Emergency Coordinators: (Name) <u>Cliff Berry II</u>       |           | Y <u>X</u> N _____ |
| Addresses and telephone numbers of Emergency Coordinators: |           | Y <u>X</u> N _____ |
| Emergency equipment list:                                  |           | Y <u>X</u> N _____ |
| Specifications and capabilities of emergency equipment:    |           | Y <u>X</u> N _____ |
| Locations of emergency equipment:                          |           | Y <u>X</u> N _____ |
| An evacuation plan and routes:                             |           | Y <u>X</u> N _____ |
| Evacuation/alarm signals:                                  |           | Y <u>X</u> N _____ |
- d) Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? Y X N \_\_\_\_\_
- e) Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (265.53) Y X N \_\_\_\_\_
- f) Is the emergency coordinator authorized to commit funds for incident response? Y X N \_\_\_\_\_

5. Off Vehicle Container Storage Areas (Subpart I - Use and Management of Containers 265.170)

- a) Are the containers in good condition (265.171)?  
(check for leaks, corrosion, bulges, etc.) Y X N \_\_\_\_\_
- b) If a container is found to be leaking, does the operator transfer the hazardous waste from the leaking container? Y X N \_\_\_\_\_
- c) Is the waste compatible with the containers and/or its liner?  
(265.172) Y X N \_\_\_\_\_
- d) Are containers holding hazardous waste opened, handled or stored in such a manner as to cause the container to rupture or leak? (265.173) Y \_\_\_\_\_ N X \_\_\_\_\_  
If yes, explain using narrative.
- e) Are each of the containers inspected at least weekly (265.174)? Y X N \_\_\_\_\_  
If no, explain using narrative concerning the frequency of inspection.
- f) Are containers holding ignitable or reactive wastes located at least 15 meters (50 feet) from the facility property line? (265.176) Y X N \_\_\_\_\_
- g) Are incompatible wastes stored in the same containers? Y \_\_\_\_\_ N X \_\_\_\_\_
- h) Are containers holding incompatible wastes kept apart by physical barrier or sufficient distance? Y X N \_\_\_\_\_

## CESQG CHECKLIST

Facility Name: Cliff Berry, Inc. -Miami Date: 4/6/06  
 Facility Representative: Philip Pierre-Louis Facility ID : FLD058560699  
 SIC Codes: 3241 Inspector: Karen Kantor, Javier Garcia (EPA)

### 40 CFR 261.5

1. Describe the facility's hazardous and potentially hazardous waste streams 40 CFR 262.11:

WASTE DESCRIPTION	EPA Waste Codes	Generation Rate	Disposal Facility and EPA ID	Proper Waste ID?
Waste Xylene	D001. F003	Varies	EQ of Florida, Inc. FLD981932494	yes

(describe discrepancies in waste identification in narrative)

### Standards for Conditionally Exempt Small Quantity Generators - 40 CFR 261.5

1. Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? Y X N
2. And less than 1kg/mo of acutely toxic (P-listed, 40 CFR 262.33) hazardous wastes? Y X N
3. Has the facility obtained an EPA ID #? (not required for CESQGs) Y X N
4. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? (40 CFR 261.5) Describe discrepancies in narrative. Y X N
5. Is the facility disposing of hazardous waste by mixing with used oil? Y    N N
6. Can the facility document proper disposal of all hazardous wastes? Y Y N
7. Are any hazardous wastes treated or disposed of on site? Describe in narrative: Y    N X
8. Are there any unpermitted discharges of other wastes to the environment? Y    N X

Note: Facility was required to improve satellite accumulation area identification/labeling, which was corrected. The EPA required the facility to make disposal of one self-generated drum of waste paint (xylene) stored in the 10-day hazardous waste storage area.

**CBI** **Cliff Berry, Inc.**  
**Environmental Services**

May 3, 2006

Ms. Karen Kantor,  
Florida Department of Environmental Protection  
400 North Congress Ave. Suite 200  
West Palm Beach, FL 33401

Dear Ms. Kantor:

Thank you for the clarification regarding the drum of paint which you requested to be disposed of in a proper manner. I am attaching a copy the manifest which will be used. Unfortunately our conversation occurred after a truck was loaded and gone from our facility before I could put the drum on. However, we do ship from our 10 storage area each week and the drum will be included in the next shipment which leaves our 10 day storage destined for E. Q. Florida. I will also follow up to you with a copy of the final manifest when it is returned to us.

Please feel free to contact me or Mark T. Hoover with any further concerns regarding this matter.

Sincerely yours,



Daniel T. Forehand, CHMM  
Disposal Services Manager  
1-800-899-7745

DISPOSAL MANIFEST  
(Generate original)

3E Company 800-451-8346

00000000000000000000

UNIFORM HAZARDOUS  
WASTE MANIFEST1. Generator's US EPA ID No.  
FLD058560899Manifest  
Document No.  
22822-1Page 1  
of 1Information in the shaded areas is  
not required by Federal law.

## 3. Generator's Name and Mailing Address

CLIFF BERRY INC. MIAMI  
3033 NW NORTH RIVER DRIVE  
MIAMI, FL 33142

## 4. Generator's Phone 941-355-5571

5. Transporter 1 Company Name  
CLIFF BERRY, INC - PE6. USA EPA ID Number  
FLD000831156

## 7. Transporter 2 Company Name

8. USA EPA ID Number

## 9. Designated Facility Name and Site Address

E. Q. OF FLORIDA INC.  
2002 N. ORIENT RD, TAMPA, FL 3361910. USA EPA ID Number  
FLD981932494

## 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol
a. X	1	DM	50	G
b.				
c.				
d.				

WASTE, Flammable liquids, n.o.s. (Contains xylene), 3, UN1993,  
PG-II

## 15. Special Handling Instructions and Additional Information

DO NOT EAT

PO# SUBMITTED

## PICK UP LOCATION:

CLIFF BERRY INC. MIAMI  
3033 NW NORTH RIVER DRIVE  
MIAMI, FL 33142

## 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimized the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

D.T. Funchard

Signature

[Signature]

Month Day Year

12 10 06

## 17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

## 18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

## 19. Discrepancy Indication Space

## 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name

Renee H. S. Deane

Signature

[Signature]

Month Day Year

05 10 06

**CBI** **Cliff Berry, Inc.**  
**Environmental Services**

May 3, 2006

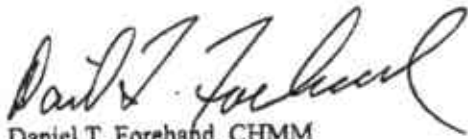
Ms. Karen Kantor,  
Florida Department of Environmental Protection  
400 North Congress Ave. Suite 200  
West Palm Beach, FL 33401

Dear Ms. Kantor:

Thank you for the clarification regarding the drum of paint which you requested to be disposed of in a proper manner. I am attaching a copy the manifest which will be used. Unfortunately our conversation occurred after a truck was loaded and gone from our facility before I could put the drum on. However, we do ship from our 10 storage area each week and the drum will be included in the next shipment which leaves our 10 day storage destined for E. Q. Florida. I will also follow up to you with a copy of the final manifest when it is returned to us.


Please feel free to contact me or Mark T. Hoover with any further concerns regarding this matter.

Sincerely yours,



Daniel T. Forehand, CHMM  
Disposal Services Manager  
1-800-899-7745



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. FLD058560699	Manifest Document No. 22822-1	2. Date 1 05/10/06		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address		CLIFF BERRY INC. MIAMI 3033 NW NORTH RIVER DRIVE MIAMI, FL 33142					
4. Generator's Phone 941-355-5571		6. USA EPA ID Number FLD000831156					
5. Transporter 1 Company Name CLIFF BERRY, INC - PE		8. USA EPA ID Number					
7. Transporter 2 Company Name		10. USA EPA ID Number					
9. Designated Facility Name and Site Address E. Q. OF FLORIDA INC. 2002 N. ORIENT RD. TAMPA, FL 33619		FLD981932494					
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	
a.	X	WASTE, Flammable liquids, n.o.s.(Contains xylene), 3, UN1993, PG-II	1	DM	50	G	
b.							
c.							
d.							
15. Special Handling Instructions and Additional Information DO NOT EAT PO# SUBMITTED			PICK UP LOCATION: CLIFF BERRY INC. MIAMI 3033 NW NORTH RIVER DRIVE MIAMI, FL 33142				
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable International and national governmental regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimized the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name D. J. Fernandez			Signature 		Month 05	Day 10	Year 06
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name			Signature		Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name			Signature		Month	Day	Year
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name			Signature		Month	Day	Year



April 19, 2006

*Daniel Forehand, 671-661-1111*

RECEIVED  
APR 24 2006  
DEPT OF ENV PROTECTION  
WEST PALM BEACH

Ms. Karen Kantor  
Florida Department of Environmental Protection  
400 North Congress Avenue, Suite 200  
West Palm Beach, FL 33401

Dear Ms. Kantor:

I am writing this letter in response to your site inspection of Cliff Berry, Inc.'s (CBI) facility at 3033 NW North River Drive, Miami, FL. I will list our response in order as listed on you inspection form dated 4/6/05.

- 1) See attached Photo 1. This material has been labeled "Pending Analysis". This is out of date material. This material is in the process of being properly characterized for proper waste determination.
- 2) See attached Photo 2 & 3. Satellite Accumulation container marked accordingly.
- 3) See attached Photo 4. Tank # 16 Labeled "Diesel Fuel"
- 4) See attached manifest. Picked up by AERC on 4/18/06.
- 5) See attached Photo 5. Tank labeled "Used Oil" inside of filter building
- 6) See attached Photo 6 & 7. Lights consolidated and labeled as Universal Waste. These lights came from a recent fixture change out in the main building. We may reclassify these lights as a product for reuse in another building. Decision pending.

Please feel free to contact me with any questions you may have regarding these explanations.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Mark T. Hoover', is written over a horizontal line.

Mark T. Hoover, CHMM  
Manager, Environmental Services

Enclosures

**CBI**  
PHOTO 1



**CBI**

PHOTO 2





# CBI

PHOTO 3



**CBI**

PHOTO 4



**CBI**

PHOTO 5







**CBI**

PHOTO 7





# MANIFEST 21541-1

Cliff Berry, Inc. Environmental Services		Emergency Contact Telephone Number 1-800-899-7745		11111111111111111111	
<b>UNIVERSAL WASTE MANIFEST</b>		1. Generator's US EPA ID No. FLD058560889	Manifest Document No. 21541-1	2. Page 1 of 1	Truck Number
3. Name and Mailing Address CLIFF BERRY INC. MIAMI 3033 NW NORTH RIVER DRIVE MIAMI, FL 33142					
4. Phone 941-355-5571					
5. Transporter 1 Company Name CLIFF BERRY, INC. PE AERC		6. USA EPA ID Number FLD000831156	A. Transporter's Phone 800-899-7745		
7. Transporter 2 Company Name		8. USA EPA ID Number	B. Transporter's Phone		
9. Designated Facility Name and Site Address AERC (MELBOURNE) 4317-J FORTUNE PLACE, WEST MELBOURNE, FL 32904		10. USA EPA ID Number FLD984262782	C. Facility's Phone (800) 808-4684		
11. Shipping Name and Description		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	
a. Batteries, wet, filled with acid, [electric storage], 8, UN2794, PG-II (FOR RECYLCE)		1	CF	25	P
b.					
c.					
d.					
D. Additional Descriptions for Materials Listed Above 11a: UW BATTERY CAT-1; LEAD A		E. Pickup Location CLIFF BERRY INC. MIAMI 3033 NW NORTH RIVER DRIVE MIAMI, FL 33142			
15. Special Handling Instructions and Additional Information CAT1 BATTERIES: LEAD ACID, SEALED LEAD ACID BATTERIES					
16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Printed/Typed Name ZALDAY DAVID		Signature [Signature]		Month Day Year 4/18/06	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name 3		Signature [Signature]		Month Day Year 4/18/06	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name		Signature		Month Day Year	

WHITE - ACCOUNTING / GREEN - TRANSPORTER 1 / YELLOW - TRANSPORTER 2 / PINK - FACILITY / GOLD - CUSTOMER

# NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 1 of 2

FACILITY NAME <i>CLIFF BERRY, INC</i>		TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/>	
ADDRESS <i>3033 NW NORTH RIVER DRIVE</i>	CITY <i>MIAMI</i>	STATE <i>FL</i>	ZIP CODE <i>33142</i>
EPA ID NUMBER <i>FLD058560699</i>	DATE OF INSPECTION <i>4/6/05</i>	PAGE <i>1</i>	OF <i>2</i>
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS:		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following potential items of non-compliance were identified by the inspector(s). **This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection.**

## GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

## CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

## RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

## USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

## MATERIALS PROVIDED to assist in accomplishing corrective actions

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook        | <input type="checkbox"/> EPA Managing Used Oil            | <input type="checkbox"/> Mercury Lamp Recyclers |
| <input type="checkbox"/> EPA Understanding the Hazardous Waste Rules  | <input type="checkbox"/> Environmental Yellow Pages       | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> EPA Notification of Regulated Waste Activity | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> Florida Automotive Recyclers Handbook        | <input type="checkbox"/> Antifreeze Recycling Vendors     | <input type="checkbox"/> Other _____            |

## Florida Fact Sheets

- |  |                                       |
|--|---------------------------------------|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze     | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations          | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Other: _____                                    | <input type="checkbox"/> Other: _____ |

## HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIAL VIOLATIONS

Page 2 of 2

## ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

- ① MATERIALS/WASTES FROM FT. LAUDERDALE FACILITY CLOSURE → PROPERLY LABEL AS "PENDING ANALYSIS" OR HAZ/NHAZ: SEND PHOTO.
- ② XYLENE WASTES (A) MAKE DISPOSAL OF DRUM, SEND COPY OF MANIFEST; (B) DESIGNATE "SATELLITE ACCUMULATION" FOR THE WASTE XYLENE COLLECTION AT USED OIL PROCESSING AREA. SEND PHOTO.
- ③ LABEL #16 HORIZONTAL TANK AS "DIESEL FUEL": SEND PHOTO.
- ④ SPENT BATTERY → PROPERLY DISPOSE: PROVIDE DOCUMENTATION
- ⑤ LABEL TANK IN USED OIL FILTER BUILDING FOR "USED OIL": SEND PHOTO.
- ⑥ CONSOLIDATE & LABEL WASTE LIGHT BALLASTS IN ~~USED~~ OIL RAGS BUILDING AS "UNIVERSAL WASTE": SEND PHOTOS.

## OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within 14 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as **"INSPECTOR"**, Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within 14 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: KAREN KANTOR at (561) 681-6690. <sup>6720</sup>

**"INSPECTOR"** (signature): Karen Kantor Date: 4/6/06

**The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.**

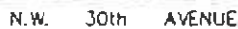
SIGNATURE: <u>Philip Pierre-Louis</u>	PRINTED NAME: <u>Philip Pierre-Louis</u>
TITLE: <u>Miami Facility Mgr</u>	DATE: <u>4-6-06</u>



## MANIFEST INSPECTION LOG

[illegible]

**BOOKS BY SPENCER**  
**CONSUMERS' GUIDE**

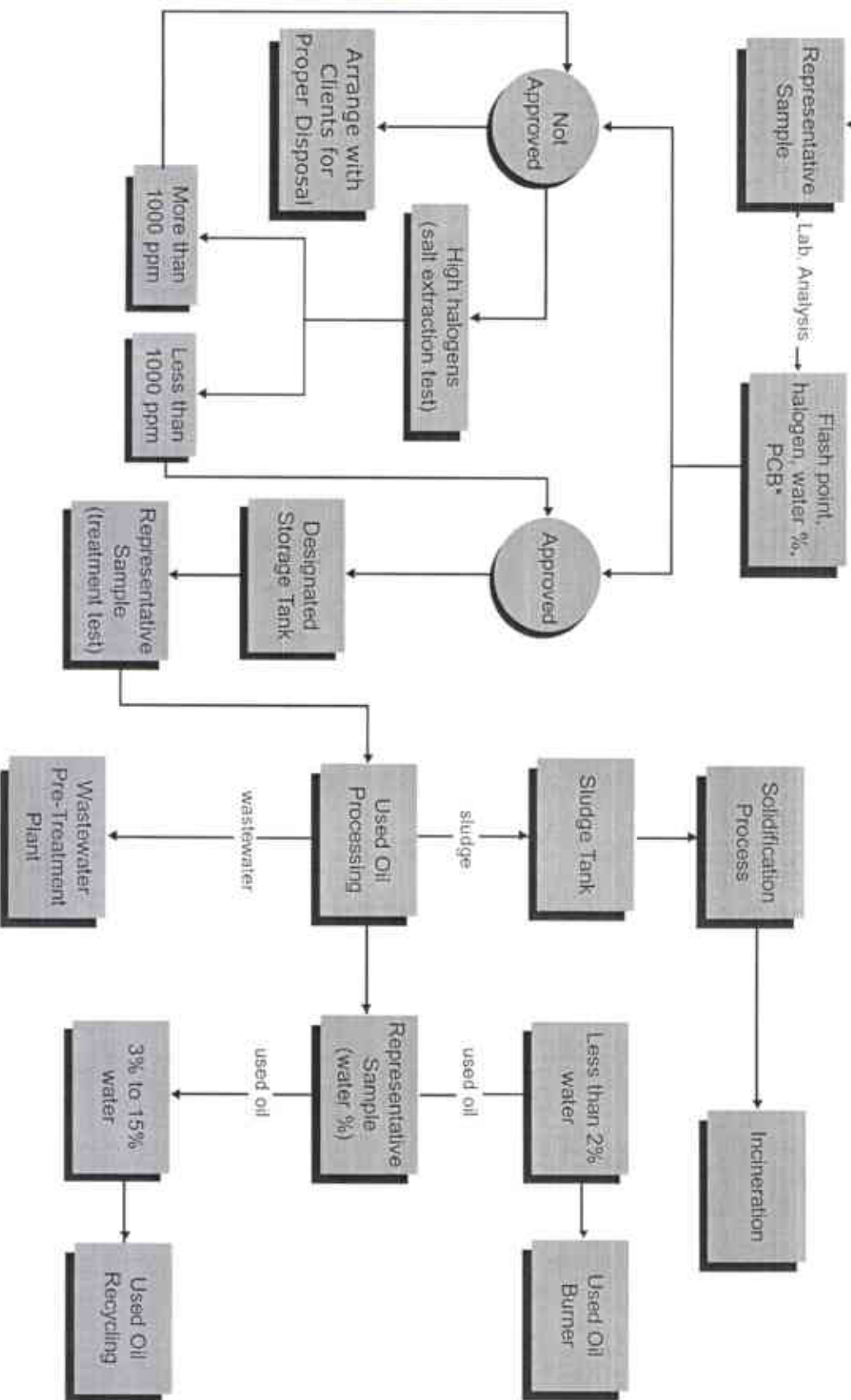


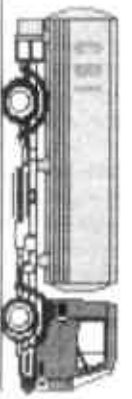
**DIVERSIFIED CONSTRUCTION**  
**DCES**  
 & ENGINEERING SERVICES  
 2647 N. ANDREWS AVE. FORT LAUDERDALE, FL 33311  
 854-584-9774 CB 88458 FAX 854-381-9758



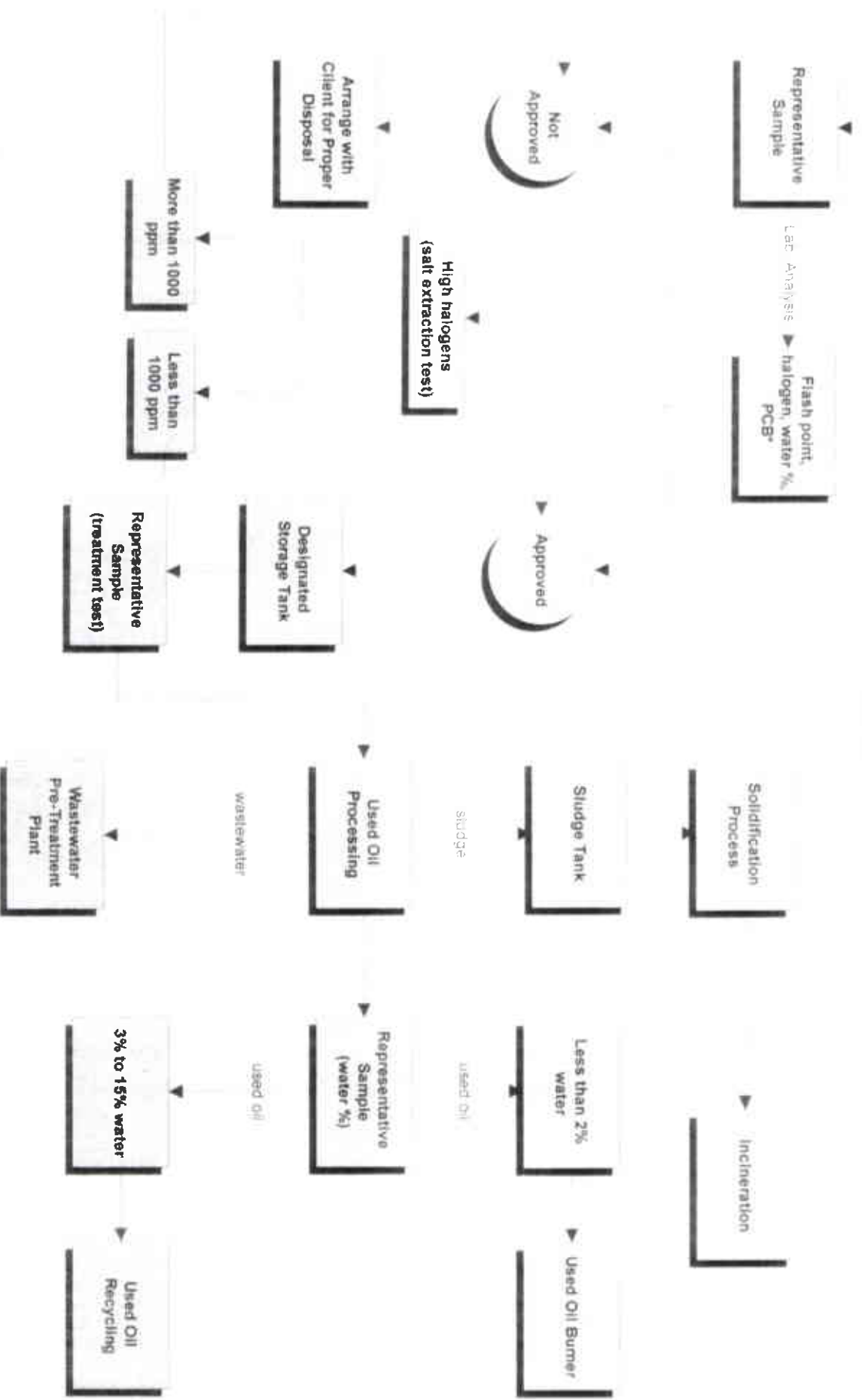
# Cliff Berry, Inc. – Miami Facility

Used Oil Processing Plant  
Miami, Florida





# Cliff Berry, Inc. - Miami Facility Used Oil Processing Plant Miami, Florida







# SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.  
Analytical Laboratories

August 23, 2004

2/2

Client: Cliff Berry Inc.  
Address: 3033 NW North River Dr.  
Miami, FL 33142

Date Collected: 8/16/2004  
Date Received: 8/20/2004  
Project #: N/A  
Client ID #: #5 Fuel Oil/Sample #2  
Laboratory ID #: 046204-02  
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<0.5ppm	8/23/2004
Ash	D482-02	0.03%	8/23/2004
BTU/gal	D-240-76	142859/gal	8/23/2004
BTU/lb	D-240-76	19109/lb	8/23/2004
Cadmium	6010	<0.05ppm	8/23/2004
Chromium	6010	<4.0ppm	8/23/2004
Density (API, 60F)	D-287	26.1	8/23/2004
Flash Point	1010	172F	8/23/2004
Lead	6010	5.8ppm	8/23/2004
PCB	8082	<1.0ppm	8/20/2004
Sulfur, Wt%	D-4284	0.1805%	8/23/2004
Total Halogen, PPM	9075	143ppm	8/23/2004
Viscosity SUS@100F	D-445	154	8/23/2004

Laboratory Manager: 

"Analytical Integrity" • A2LA Accreditation #0724.01 • ISO 9000, NELAP  
595 East Tallmadge Avenue • Akron, Ohio 44310 • Phone: 330-253-8211 • Fax: 330-253-4489  
Web Site: [www.settlak.com](http://www.settlak.com)

# NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 1 of 2

FACILITY NAME <b>Chiff Bort Inc. Miami</b>		TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/>	
ADDRESS <b>3033 NW W. Riker Drive, Miami</b>		CITY <b>MIAMI</b>	STATE <b>FL</b>
EPA ID NUMBER		DATE OF INSPECTION	PAGE 1 OF 2
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: <input type="checkbox"/> YES <input type="checkbox"/> NO			

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following potential items of non-compliance were identified by the inspector(s). **This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection.**

### GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

### CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

### USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

### RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

### MATERIALS PROVIDED to assist in accomplishing corrective actions

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook        | <input type="checkbox"/> EPA Managing Used Oil            | <input type="checkbox"/> Mercury Lamp Recyclers |
| <input type="checkbox"/> EPA Understanding the Hazardous Waste Rules  | <input type="checkbox"/> Environmental Yellow Pages       | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> EPA Notification of Regulated Waste Activity | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> Florida Automotive Recyclers Handbook        | <input type="checkbox"/> Antifreeze Recycling Vendors     | <input type="checkbox"/> Other _____            |

### Florida Fact Sheets

- |  |                                       |
|--|---------------------------------------|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze     | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations          | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Other: _____                                    | <input type="checkbox"/> Other: _____ |

NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 2 of 2

OTHER: \_\_\_\_\_

- Provide latest Personnel inst Training Records
- Solid waste FIA
- TCLP from AF Treatment Sludge

ITEMS REQUESTED BY INSPECTOR: \_\_\_\_\_

OWNER/OPERATOR COMMENTS: \_\_\_\_\_

400 North Congress Ave Ste 200  
West Palm Beach  
FL 33401

The owner/operator is hereby requested to submit in writing, within 30 days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 32803-3767. The actions taken within 30 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact

Stephen Brown

(861) 681-6722  
at (407) 893-3323

INSPECTOR (signature): \_\_\_\_\_

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

9/16/04

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.

SIGNATURE: _____	PRINTED NAME: _____
TITLE: _____	DATE: _____
MANAGER REGULATORY AFFAIRS	9/16/04



Cliff Berry, Incorporated  
Environmental Services

RECEIVED  
FEB 21 2003  
DEPT OF ENV PROTECTIO  
WEST PALM BEACH

February 18<sup>th</sup>, 2003

Mr. Stephen E. Brown  
Florida Department of Environmental Protection (FDEP)  
Southeast District  
P.O. Box 15425  
West Palm Beach, Florida 33416

RE: Hazardous Waste Inspection Exit Interview  
Dated 12-17-02 Cliff Berry, Inc. – Miami Facility

Dear Mr. Brown,

Cliff Berry, Inc. (CBI) has received your E-mail follow up regarding your hazardous waste inspection exit interview dated December 17<sup>th</sup>, 2002, concerning our Miami Facility. Specifically you listed three (3) items that CBI needs to address.

I reviewed your E-mail and personally followed up on the matter. Listed below is each item in order from the E-mail and our response:

1. Used Oil Acceptance and Delivery Records should report EPA ID Number if applicable. Also FDEP needs to see some delivery records.

CBI will include the EPA ID Number of the generator on the Used Oil Acceptance and Delivery Records if available. See attached delivery records. (Attachment No. 1)

2. Please label containers of used oil filters with the words "used oil filters."

See attached photos showing labeling "Used Oil Filters" (Attachment No. 2)

3. Please label and close waste xylene containers.

See attached photo showing labeling of xylene container. (Attachment No. 2)

Thank you for bringing these issues to my attention so they could be addressed.

If you have any questions, please contact me at (954) 763 – 3390.

Sincerely,

William E. Parkes, Jr.  
Manager Regulatory Affairs

[bparkes@cliffberryinc.com](mailto:bparkes@cliffberryinc.com)English [Reply](#) - [Reply All](#) - [Forward](#) - [View Source](#) - [Previous](#) - [Next](#) - Message: 3 / 4**From:** Brown, Stephen E. <[Stephen.E.Brown@dep.state.fl.us](mailto:Stephen.E.Brown@dep.state.fl.us)>**To:** <[bparkes@cliffberryinc.com](mailto:bparkes@cliffberryinc.com)>**Subject:** CBI Miami Inspection 12/17/02 and your response**Date:** Thu, 23 Jan 2003 10:39:58 -0500

Hello Bill,

Regarding our inspection on 12/17/02 and your response dated 12/23/02:

Item 1, Delivery and Acceptance Records: Per 40 CFR 279.56(4), you should include the EPA ID number of the generator if applicable. The list below is of ID#'s that exist and were not included on your records.

- \* FLR000030791, PEP Boys #369 A2002
- \* FLD032486938, World Ford Kendal ("Courtesy Ford" according to our records) A1983
- \* FLD982105967, Jiffy Lube #1501. A1982
- \* FLR000002212, DCPS, A1241
- \* I Did not go through everyone. It's not a major violation, but you should do something to address this problem and let me know what you are doing to correct it.

We need to see some of the delivery records as well. In the 12/23/02 package we only received acceptance records.

For everything else, it usually best to send photos of corrections that can be visually verified (e.g. labeling). So if you have a digital camera you can email those corrections accordingly.

Please get back to me on these issues at your earliest convenience.

Thanks,  
Steve

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## ATTACHMENT NO. 1



# SUMMIT

ENVIRONMENTAL TECHNOLOGIES, INC.  
Analytical Laboratories

January 23, 2003

1/1

Client: Cliff Berry Inc.  
Address: 3033 NW North River Dr.  
Miami, FL 33142

Date Collected: 1/21/03  
Date Received: 1/22/03  
Project #: N/A  
Client ID #: 1-21-032  
Laboratory ID #: 030355-02  
Matrix: Liquid  
Analyst: CM



<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Arsenic	6010	<0.5ppm	1/23/03
Ash	ASTM	0.31%	1/23/03
BTU	ASTM D-240-76	139587.0 BTU/gal	1/23/03
Cadmium	6010	0.056ppm	1/23/03
Chromium	6010	<0.27ppm	1/23/03
Flash Point	1010	>140F	1/23/03
Inorganic Halogens	Calculation	868.0ppm	1/23/03
Lead	6010	4.2ppm	1/23/03
Organic Halogens	9075	92.0ppm	1/23/03
PCB	8082	<1.0ppm	1/23/03
Specific Gravity (API, 60F)	D-287	41.69	1/23/03
Sulfur	ASTM	0.5 %	1/23/03
Total Halogens	9075	960.0ppm	1/23/03
Viscosity (SUS, 100F)	D-445	148.2	1/23/03

Laboratory Manager

"Analytical Integrity" • A2LA Accreditation #0724.01 • ISO 9000

595 East Tallmadge Avenue • Akron, Ohio 44310 • Phone: 330-253-8211 • Fax: 330-253-4489

Email: [summitenvironmental@msn.com](mailto:summitenvironmental@msn.com)



JANUARY

28

TUESDAY

2005

28th day - 337 days follow

Driver	Gallons	Job #	Destination
Sid	6500	1462	Ft Myers
Neil	6500	1459	Turbo
Mike Berry	6500	1467	University
Dan	6500	1466	Pan-am

DELIVERY LOG BOOK



river	Gallons	Job #	Destination
Mike H	6500	1567	Avon park
Bill	6500	1640	Melbourne
Sid	6500	1623	W H
AN	6500	1617	Laurel

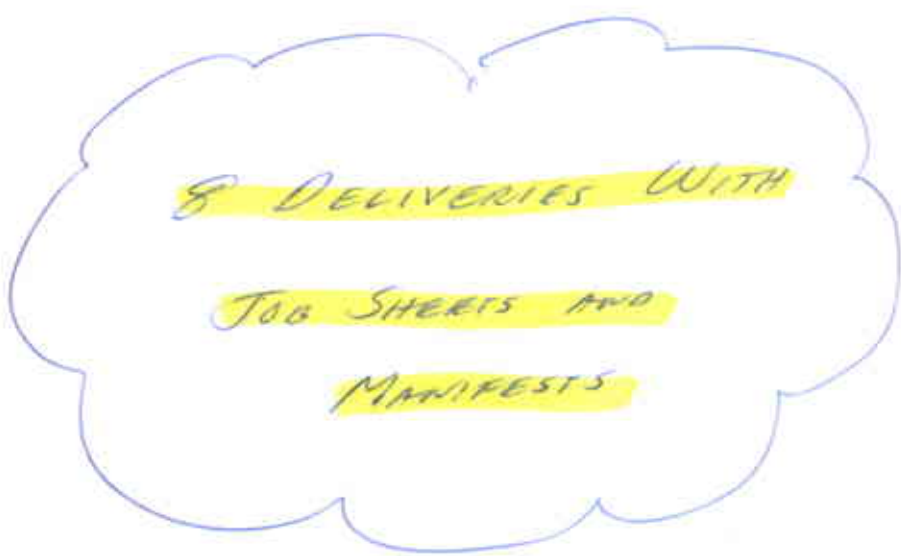
**D.E.R.M.**

**RF**

**For the Period: 1/01/2003 to 1/31/2003**

**Contact: Barbara Lykins  
(954) 763-3390**

**Total Gallons: 352,435.00**



*8 DELIVERIES WITH  
JOB SHEETS AND  
MANIFESTS*

Contact: Barbara Lykins  
(954) 763-3390

**D.E.R.M.**  
**LIQUID WASTE TRANSPORTER**  
**RF**  
**For the Period: 1/01/2003 to 1/31/2003**

Date	Customer Name	Address Served	Quantity	Profile Description	Destination
1/02/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,554 G	FUEL OIL	APAC (MELBOURNE) MELBOURNE
1/02/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (LAUREL) LAUREL
1/03/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (UNIVERSITY) BRADENTON
1/03/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (OKEECHOBEE) OKEECHOBEE
1/03/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/03/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MEDLEY
1/05/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/06/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (ASTAEC TURBO)- ALIC FT MEYERS
1/06/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (INWOOD WINTERHAV WINTERHAVEN
1/06/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MEDLEY
1/07/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,715 G	FUEL OIL	APAC (AVON PARK) AVON PARK
1/07/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,710 G	FUEL OIL	APAC (OKEECHOBEE) OKEECHOBEE
1/07/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (LAUREL) LAUREL
1/07/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (MELBOURNE) MELBOURNE
1/08/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/09/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (UNIVERSITY) BRADENTON
1/09/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MIAMI
1/10/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,587 G	FUEL OIL	APAC (INWOOD WINTERHAV WINTERHAVEN
1/10/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (MELBOURNE) MELBOURNE
1/10/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MIAMI
1/13/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/14/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (LAUREL) LAUREL
1/14/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (UNIVERSITY) BRADENTON
1/14/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MIAMI
1/15/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (MELBOURNE) MELBOURNE

Contact: Barbara Lykins  
(954) 763-3390

**D.E.R.M.**  
**LIQUID WASTE TRANSPORTER**  
**RF**  
**For the Period: 1/01/2003 to 1/31/2003**

<b>Date</b>	<b>Customer Name</b>	<b>Address Served</b>	<b>Quantity</b>	<b>Profile Description</b>	<b>Destination</b>
1/16/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,000 G	FUEL OIL	PAN AMERICAN CONSTRUCT MEDLEY
1/17/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,694 G	FUEL OIL	APAC (AVON PARK) AVON PARK
1/20/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/20/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (UNIVERSITY) BRADENTON
1/20/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (MELBOURNE) MELBOURNE
1/21/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (ASTAEC TURBO)- ALI FT MEYERS
1/21/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MIAMI
1/22/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,672 G	FUEL OIL	APAC (AVON PARK) AVON PARK
1/22/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,686 G	FUEL OIL	APAC (INWOOD WINTERHAV WINTERHAVEN
1/22/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (LAUREL) LAUREL
1/22/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/22/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (NAPLES) NAPLES
1/22/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MIAMI
1/23/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (UNIVERSITY) BRADENTON
1/23/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MEDLEY
1/24/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (MELBOURNE) MELBOURNE
1/28/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (ASTAEC TURBO)- ALI FT MEYERS
1/28/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/28/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MIAMI
1/28/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (UNIVERSITY) BRADENTON
1/29/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (AVON PARK) AVON PARK
1/29/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (LAUREL) LAUREL
1/29/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,577 G	FUEL OIL	APAC (INWOOD WINTERHAV WINTERHAVEN
1/29/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (MELBOURNE) MELBOURNE
1/30/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,740 G	FUEL OIL	APAC (OKEECHOBEE) OKEECHOBEE

Contact: Barbara Lykins  
(954) 763-3390

**D.E.R.M.**  
**LIQUID WASTE TRANSPORTER**  
**RF**

**For the Period: 1/01/2003 to 1/31/2003**

<b>Date</b>	<b>Customer Name</b>	<b>Address Served</b>	<b>Quantity</b>	<b>Profile Description</b>	<b>Destination</b>
1/30/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (FT. MEYERS) FT. MYERS
1/30/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	PAN AMERICAN CONSTRUCT MIAMI
1/30/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	7,000 G	FUEL OIL	APAC (LAUREL) LAUREL
1/31/2003	CLIFF BERRY, INC MIAMI	CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI	6,500 G	FUEL OIL	APAC (UNIVERSITY) BRADENTON

# Cliff Berry, Inc. Environmental Services

Job Sheet #

424610

P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316  
1-800-899-7745

ate 1-28-03

Manifest # B 1 4 5 9

P.O. #

Job #

Send Invoice To: APAC - FLORIDA, INC

P.O. BOX 2579

SARASOTA, FL 34234

Job Location/Generator:

APAC (ASTAEC TURBO)- ALIC

FLORIDA ROCK QUARRY/ ALICO RD.

FT MEYERS, FL

Contact Name & No. MARVIN

(941) 985-1150

Date of Job: 1/28/03

Time of Job: 7:00

Description of Work:

DELIVER FUEL OIL TO APAC AZTEC TURBO

Type of Product: Petroleum oil, (Contains Used Amount Returned: Amount Shipped: 6500

Source Code: Type Code: Vehicle #: TR 24/1107 Approx. Milage:

Time Left Yard: 0415 Returned 0615 Date: 01-28-03

Time Left Yard: 0800 Returned Date:

Time Left Yard: Returned Date:

Project Manager: Job Assigned To: Neil

Man Hrs. @\$ Per Hr. \$

Man Hrs. @\$ Per Hr. \$

Truck Hrs. @\$ Per Hr. \$

Truck Hrs. @\$ Per Hr. \$

6500 Gallons @\$ .56 Per Gal. \$

Miles @\$ Per Mile \$

: @\$ per \$

: @\$ per \$

: @\$ per \$

: Tax (on Materials) \$

SIGNATURE: [Signature]

TOTAL \$

PRINT NAME: Robert Heck

TITLE

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 1 1/2% per month, 18% per annum will be added monthly to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.



# NON-HAZARDOUS WASTE MANIFEST

Generator's Name and Mailing Address

1. Generator's US EPA ID No.

F.L.D.058560699

Manifest  
Document No.

2. Page 1  
of 1

8912

CLIFF BERRY, INC MIAMI

P.O. BOX 13079

FT. LAUDERDALE, FL 33316

B1459 1824-7101

4. Generator's Phone ( 954) 763-3390

5. Transporter 1 Company Name  
CLIFF BERRY, INC.

6. US EPA ID Number

F.L.D.000831156

A. Transporter's Phone  
(800)899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address  
APAC (ASTAEC TURBO)- ALICO RD.  
FLORIDA ROCK QUARRY/ ALICO RD.  
FT MEYERS, FL

10. US EPA ID Number

C. Facility's Phone  
(941) 985-1150

11. Waste Shipping Name and Description

a. Petroleum oil, (Contains Used Oil for  
Recycling), 3, NA1270, PG-III

12. Containers  
No. Type

13. Total  
Quantity

14. Unit  
Wt/Vol

001 FT 06.500 G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL

B:

C:

D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745

PICK UP LOCATION:  
CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Signature

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

TRANSPORTER # 1

12 BLC M5

**Cliff Berry, Inc.**  
**Environmental Services**

Job Sheet #

42611

**P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316**  
**1-800-899-7745**

Date 01/28/03

Manifest # B 1 4 6 2

P.O. # \_\_\_\_\_

Job # \_\_\_\_\_

Send Invoice To: APAC - FLORIDA, INC.  
P.O. BOX 2579  
SARASOTA, FL 34234

Job Location/Generator: APAC (FT. MEYERS)  
12030 ALICO ROAD  
FT. MEYERS, FL 33913

Contact Name & No. MIKE

(941) 267-8411

Date of Job: 1/28/03

Time of Job: 6:00

Description of Work:  
DELIVER FUEL OIL TO APAC FORT MEYERS

Type of Product: Petroleum oil, (Contains Used) Amount Returned: \_\_\_\_\_ Amount Shipped: 06500 G

Source Code: \_\_\_\_\_ Type Code: \_\_\_\_\_ Vehicle #: TR21 TUS Approx. Milage: \_\_\_\_\_

Time Left Yard: 3:45 Returned 6:00 Date: 01/29/03

Time Left Yard: 8:10 Returned 9:55 Date: \_\_\_\_\_

Time Left Yard: \_\_\_\_\_ Returned \_\_\_\_\_ Date: \_\_\_\_\_

Project Manager: \_\_\_\_\_ Job Assigned To: Isidro

Man Hrs. @\$ \_\_\_\_\_ Per Hr. \_\_\_\_\_ \$ \_\_\_\_\_

Man Hrs. @\$ \_\_\_\_\_ Per Hr. \_\_\_\_\_ \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_ Per Hr. \_\_\_\_\_ \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_ Per Hr. \_\_\_\_\_ \$ \_\_\_\_\_

06500 Gallons @\$ 0.50 Per Gal. \_\_\_\_\_ \$ \_\_\_\_\_

Miles @\$ \_\_\_\_\_ Per Mile \_\_\_\_\_ \$ \_\_\_\_\_

: @\$ \_\_\_\_\_ per \_\_\_\_\_ \$ \_\_\_\_\_

: @\$ \_\_\_\_\_ per \_\_\_\_\_ \$ \_\_\_\_\_

: @\$ \_\_\_\_\_ per \_\_\_\_\_ \$ \_\_\_\_\_

: Tax (on Materials) \_\_\_\_\_ \$ \_\_\_\_\_

SIGNATURE: [Signature] TOTAL \_\_\_\_\_ \$ \_\_\_\_\_

PRINT NAME: JAMES BERRY TITLE \_\_\_\_\_

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 1 1/2% per month, 18% per annum will be added monthly o balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.



# NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

F.L.D.0.5.8.5.6.0.6.9.9

Manifest  
Document No.

2. Page 1  
of 1

TR 21705

Generator's Name and Mailing Address

CLIFF BERRY, INC MIAMI  
P.O. BOX 13079  
FT. LAUDERDALE, FL 33316

B1462

4. Generator's Phone ( 954) 763-3390

5. Transporter 1 Company Name  
CLIFF BERRY, INC.

6. US EPA ID Number

F.L.D.0.0.0.8.3.1.1.5.6

A. Transporter's Phone  
(800) 899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

APAC (FT. MEYERS)  
12030 ALICO ROAD  
FT. MYERS, FL 33913

10. US EPA ID Number

C. Facility's Phone

(941) 267-8411

11. Waste Shipping Name and Description

12. Containers  
No. Type

13.  
Total  
Quantity

14.  
Unit  
Wt/Vol

a. Petroleum oil, (Contains Used Oil for  
Recycling), 3, NA1270, PG-III

001 TT 06508 G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL

B:

C:

D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745

PICK UP LOCATION:

CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Nicole Roz

Signature

[Signature]

Month Day Year

10-1-2-90-5

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

[Signature]

Signature

[Signature]

Month Day Year

10-1-2-90-5

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

10-1-2-90-5

19. Discrepancy Indication Space

[Signature]

11/20/95

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

[Signature]

Signature

[Signature]

Month Day Year

10-1-2-90-5

**Cliff Berry, Inc.**  
**Environmental Services**

Job Sheet #

**P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316**  
**1-800-899-7745**

Date 1-28-03

Manifest # B 1 4 6 6

P.O. #

Job #

Send Invoice To: PAN AMERICAN CONSTRUCTION

Job Location/Generator:

PAN AMERICAN CONSTRUCTION

7600 NW 69th AVE

12201 NW 41st STREET

MEDLEY, FL

MIAMI, FL 33166

Contact Name & No. MITCH

(305) 477-5058

Date of Job: 1/28/03

Time of Job: 8:00

Description of Work:

DELIVER FUEL OIL TO PAN AM MEDLEY

Type of Product: Petroleum oil, (Contains Used Amount Returned: — Amount Shipped: 6500

Source Code: Type Code: Vehicle #: TR22, T14 Approx. Mileage:

Time Left Yard: 0730 Returned 0755 Date: 1-28-03

Time Left Yard: 0755 Returned 0930 Date:

Time Left Yard: 0930 Returned 1000 Date:

Project Manager: Job Assigned To: Dan S

Man Hrs. @\$ Per Hr. \$

Man Hrs. @\$ Per Hr. \$

Truck Hrs. @\$ Per Hr. \$

Truck Hrs. @\$ Per Hr. \$

6500 Gallons @\$ .56 Per Gal. \$

Miles @\$ Per Mile \$

: @\$ per \$

: @\$ per \$

: @\$ per \$

: Tax (on Materials) \$

SIGNATURE: [Signature] TOTAL \$

PRINT NAME: [Signature] TITLE: [Signature]

**CONDITIONS OF SALE:** Payment is due within 30 days of invoice date. A Charge of 1½% per month, 18% per annum will be added monthly to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.

# NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.  
FLD058560699  
CLIFF BERRY, INC MIAMI  
P.O. BOX 13079  
FT. LAUDERDALE, FL 33316

Manifest  
Document No. 6

2. Page 1  
of 1

TR22 : TT14

3. Generator's Name and Mailing Address

B1466

4. Generator's Phone ( 954 ) 763-3390

5. Transporter 1 Company Name  
CLIFF BERRY, INC.

6. US EPA ID Number  
FLD0000831156

A. Transporter's Phone  
(800) 899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address  
PAN AMERICAN CONSTRUCTION (NEW PLANT)  
12201 NW 41st STREET  
MIAMI, FL 33166

10. US EPA ID Number

C. Facility's Phone  
(305) 477-5058

11. Waste Shipping Name and Description

12. Containers  
No. | Type

13. Total  
Quantity

14. Unit  
Wt/Vol

a. Petroleum oil, (Contains Used Oil for  
Recycling), 3, NA1270, PG-III

0 0 1 T T

65.00

PH  
G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL  
B:  
C:  
D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT GBI: 1-800-899-7745

PICK UP LOCATION:

CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name  
X Dan Shell for Cliff Berry Inc.

Signature  
Dan Shell for Cliff Berry Inc.

Month Day Year  
01/28/03

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name  
Dan Shell

Signature  
Dan Shell

Month Day Year  
01/28/03

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name  
X M. J. D.

Signature  
M. J. D.

Month Day Year  
01/28/03

TRANSPORTER # 1

12 BLC-M5

**Cliff Berry, Inc.**  
**Environmental Services**

Job Sheet #

42609

**P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316**  
**1-800-899-7745**

Date 1/28/03

Manifest # B 1 4 6 7

P.O. # \_\_\_\_\_

Job # \_\_\_\_\_

Send Invoice To: APAC FLORIDA  
P O BOX 2579  
SARASOTA, FL 34234

Job Location/Generator: APAC (UNIVERSITY)  
UNIVERSITY PKWY EAST  
BRADENTON, FL 34201

Contact Name & No. JASON

(941) 907-1134

Date of Job: 1/28/03

Time of Job: 8:00

Description of Work:  
DELIVER FUEL OIL TO APAC UNIVERSITY

JAN 29 10:11 AM

Type of Product: Petroleum oil, (Contains Used) Amount Returned: \_\_\_\_\_ Amount Shipped: 6500

Source Code: \_\_\_\_\_ Type Code: \_\_\_\_\_ Vehicle #: TR10, T22 Approx. Milage: \_\_\_\_\_

Time Left Yard: 5:30 AM <sup>Job</sup> Returned 5:50 AM Date: 1/28/03

Time Left <sup>Job</sup> Yard: 11:20 AM Returned \_\_\_\_\_ Date: 1/28/03

Time Left Yard: \_\_\_\_\_ Returned \_\_\_\_\_ Date: \_\_\_\_\_

Project Manager: \_\_\_\_\_ Job Assigned To: Mike Berry

Man Hrs. @\$ \_\_\_\_\_ Per Hr. .... \$ \_\_\_\_\_

Man Hrs. @\$ \_\_\_\_\_ Per Hr. .... \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_ Per Hr. .... \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_ Per Hr. .... \$ \_\_\_\_\_

6500 Gallons @\$ 0.54 Per Gal. .... \$ \_\_\_\_\_

Miles @\$ \_\_\_\_\_ Per Mile .... \$ \_\_\_\_\_

: @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

: @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

: @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

: Tax (on Materials) ..... \$ \_\_\_\_\_

SIGNATURE: Robert H Brygman TOTAL ..... \$ \_\_\_\_\_

PRINT NAME: Robert H Brygman TITLE \_\_\_\_\_

**CONDITIONS OF SALE:** Payment is due within 30 days of invoice date. A Charge of 1½% per month, 18% per annum will be added monthly to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.

# NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

F.L.D.0.5.8.5.6.0.6.9.9

Manifest  
Document No.

B.1.4.8.7

2. Page 1  
of 1

3. Generator's Name and Mailing Address

CLIFF BERRY, INC MIAMI  
P.O. BOX 13079  
FT. LAUDERDALE, FL 33316

B1467

4. Generator's Phone ( 954) 763-3390

5. Transporter 1 Company Name  
CLIFF BERRY, INC.

6. US EPA ID Number

F.L.D.0.0.0.8.3.1.1.5.6

A. Transporter's Phone  
(800)899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

APAC (UNIVERSITY)  
UNIVERSITY PKWY EAST  
BRADENTON, FL 34201

10. US EPA ID Number

C. Facility's Phone  
(941) 907-1134

11. Waste Shipping Name and Description

a. Petroleum oil, (Contains Used Oil for  
Recycling), 3, NA1270, PG-III

12. Containers  
No. Type

13. Total  
Quantity

14. Unit  
Wt/Vol

001 TT 06500 G

JAN 28 1993

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL

B:

C:

D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745

PICK UP LOCATION:  
CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

NIGLE - Roe

Signature

[Signature]

Month Day Year

01/27/03

17. Transporter 1, Acknowledgement of Receipt of Materials

Printed/Typed Name

Mike Berry

Signature

[Signature]

Month Day Year

01/28/03

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

.

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Robert H Brigham

Signature

[Signature]

Month Day Year

.

TRANSPORTER #1

12-BLC M5

GENERATOR

TRANSPORTER

FACILITY

**Cliff Berry, Inc.**  
**Environmental Services**

Job Sheet #

P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316  
1-800-899-7745

Manifest #

B1567

Date

1/29/03

P.O. #

Job #

Send Invoice To: APAC, INC.

Job Location/Generator: APAC (AVON PARK)

~~P O BOX 1819 ACCOUNTS PAYABLE~~  
~~WINTER HAVEN, FL 33882~~

1550 S HIGHLAND AVE  
AVON PARK, FL

Contact Name & No: JEFF CLARK

(863) 967-0646

Date of Job: 1/29/03

Time of Job: 6:00

**Description of Work:**

DELIVER FUEL OIL TO APAC AVON PARK

Type of Product: Petroleum oil, (Contains Used

Amount Returned: \_\_\_\_\_

Amount Shipped: 6,500

Source Code: \_\_\_\_\_

Type Code: \_\_\_\_\_

Vehicle #: TR23TT18

Approx. Milage: \_\_\_\_\_

Time Left Yard: 3:30 AM

Returned 5:45 AM

Date: 1-29-03

Time Left Yard: 9:10 AM

Returned 11:10

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

Time Left Yard: \_\_\_\_\_

Returned \_\_\_\_\_

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

Project Manager: Don Stone

Job Assigned To: GUSTAVO / MIKE HOWARTH

Man Hrs. @\$ \_\_\_\_\_

Per Hr. \_\_\_\_\_

Gustavo Sanchez

\$ \_\_\_\_\_

Man Hrs. @\$ \_\_\_\_\_

Per Hr. \_\_\_\_\_

Mike Howarth

\$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_

Per Hr. \_\_\_\_\_

\$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_

Per Hr. \_\_\_\_\_

\$ \_\_\_\_\_

6,500

Gallons @\$ \_\_\_\_\_

.56

Per Gal. \_\_\_\_\_

\$ \_\_\_\_\_

Miles @\$ \_\_\_\_\_

Per Mile \_\_\_\_\_

\$ \_\_\_\_\_

: \_\_\_\_\_ @\$ \_\_\_\_\_

per \_\_\_\_\_

\$ \_\_\_\_\_

: \_\_\_\_\_ @\$ \_\_\_\_\_

per \_\_\_\_\_

\$ \_\_\_\_\_

: \_\_\_\_\_ @\$ \_\_\_\_\_

per \_\_\_\_\_

\$ \_\_\_\_\_

: Tax (on Materials) \_\_\_\_\_

\$ \_\_\_\_\_

SIGNATURE: Robert L Long

TOTAL \_\_\_\_\_

\$ \_\_\_\_\_

PRINT NAME: Robert L Long

TITLE \_\_\_\_\_

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 1 1/2% per month, 18% per annum will be added monthly to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.



# HAZARDOUS WASTE MANIFEST

Generator's Name and Mailing Address

1. Generator's US EPA ID No.  
F.L.D.0.5.8.5.6.0.6.9.9  
CLIFF BERRY, INC MIAMI  
P.O. BOX 13079  
FT. LAUDERDALE, FL 33316

Manifest Document No.  
B.1.4.0.7

2. Page 1 of 1

B1467

4. Generator's Phone ( 954 ) 763-3390

5. Transporter 1 Company Name  
CLIFF BERRY, INC.

6. US EPA ID Number  
F.L.D.0.0.0.8.3.1.1.5.6

A. Transporter's Phone  
(800)899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address  
APAC (UNIVERSITY)  
UNIVERSITY PKWY EAST  
BRADENTON, FL 34201

10. US EPA ID Number

C. Facility's Phone  
(941) 907-1134

11. Waste Shipping Name and Description

12. Containers  
No. Type  
13. Total Quantity  
14. Unit Wt/Vol

a. Petroleum oil, (Contains Used Oil for Recycling), 3, NA1270, PG-III

001 TT 06500 G JAN 28 1993

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL  
B:  
C:  
D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745

PICK UP LOCATION:  
CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name  
Nigle - Roe

Signature

Month Day Year  
10/27/93

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name  
Cliff Berry

Signature

Month Day Year  
01/28/93

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name  
Robert H Brigham

Signature

Month Day Year

GENERATOR

TRANSPORTER

FACILITY

**Cliff Berry, Inc.**  
**Environmental Services**

Job Sheet #

**P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316**  
**1-800-899-7745**

Date 1-29-03

Manifest # B 1 6 1 7

P.O. #

Job #

Send Invoice To: APAC FLORIDA  
P.O. BOX 2579  
SARASOTA, FLORIDA 34234

Job Location/Generator: APAC (LAUREL)  
520 GENE GREEN ROAD  
LAUREL, FL

Contact Name & No. LINDA

(941) 483-3329

Date of Job: 1/29/03

Time of Job: 11:00

Description of Work:  
DELIVER FUEL OIL TO APAC LAUREL

Type of Product: Petroleum oil, (Contains Used Amount Returned: — Amount Shipped: 6500

Source Code: Type Code: Vehicle #: TR22, T14 Approx. Milage:

Time Left Yard: 0745 Returned 1115 Date: 1-29-03

Time Left Yard: 1115 Returned 1320 Date:

Time Left Yard: 1320 Returned 1415 Date:

Project Manager: Job Assigned To: Dan S

Man Hrs. @\$ Per Hr. \$

Man Hrs. @\$ Per Hr. \$

Truck Hrs. @\$ Per Hr. \$

Truck Hrs. @\$ Per Hr. \$

6500 Gallons @\$ 0.56 Per Gal. \$

Miles @\$ Per Mile \$

: @\$ per \$

: @\$ per \$

: @\$ per \$

: Tax (on Materials) \$

SIGNATURE: [Signature] TOTAL \$

PRINT NAME: X GARLAND L. COCHRAN TITLE X

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 1 1/2% per month, 18% per annum will be added monthly to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.



# NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

F.L.D.0.5.8.5.6.0.6.9.9

Manifest  
Document No. 7

2. Page 1  
of 1

TR22 : TT14

3. Generator's Name and Mailing Address

CLIFF BERRY, INC MIAMI  
P.O. BOX 13079  
FT. LAUDERDALE, FL 33316

B1617

4. Generator's Phone ( 954) 763-3390

5. Transporter 1 Company Name

CLIFF BERRY, INC.

6. US EPA ID Number

F.L.D.0.0.0.8.3.1.1.5.6

A. Transporter's Phone

(800)899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

APAC (LAUREL)  
520 GENE GREEN ROAD  
LAUREL, FL

10. US EPA ID Number

C. Facility's Phone

(941) 483-3329

11. Waste Shipping Name and Description

12. Containers  
No. Type

13. Total  
Quantity

14. Unit  
Wt/Vol

a. Petroleum oil, (Contains Used Oil for  
Recycling), 3, NA1270, PG-III

0 0 1 T T

JAN 30 1993  
0.500 G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL  
B:  
C:  
D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745

PICK UP LOCATION:  
CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

WILLIAM R. B.

Signature

*William R. B.*

Month Day Year  
01 29 93

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Don Shell

Signature

*Don Shell*

Month Day Year  
01 29 93

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Garland L. Cochran

Signature

*Garland L. Cochran*

Month Day Year  
01 29 93

GENERATOR

TRANSPORTER

FACILITY

**Cliff Berry, Inc.**  
**Environmental Services**

Job Sheet #

42665

**P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316**  
**1-800-899-7745**

Date: 01/29/03

Manifest # B 1 6 2 3

P.O. # 31323

Job #

Send Invoice To: APAC, INWOOD WINTERHAVEN

Job Location/Generator: APAC (INWOOD WINTERHAVEN)

P.O. BOX 1819  
WINTERHAVEN, FL 33882

1445 42TH STREET NW  
WINTERHAVEN, FL 33881

Contact Name & No. JAMES

(863) 967-7944

Date of Job: 1/29/03

Time of Job: 8:00

**Description of Work:**

DELIVER FUEL OIL TO APAC INWOOD (WINTERHAVEN)

Type of Product: Petroleum oil, (Contains Used Amount Returned: \_\_\_\_\_ Amount Shipped: 06577

Source Code: \_\_\_\_\_ Type Code: \_\_\_\_\_ Vehicle #: TR21, T105 Approx. Mileage: \_\_\_\_\_

Time Left Yard: 4:00 Returned 8:00 Date: 01/29/03

Time Left Yard: 9:15 Returned 10:30 Date: \_\_\_\_\_

Time Left Yard: 7:00 Returned 8:10 Date: \_\_\_\_\_

Project Manager: \_\_\_\_\_ Job Assigned To: Isidro

Man Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

Man Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

06577 Gallons @\$ .56

Per Gal. .... \$ \_\_\_\_\_

Miles @\$ \_\_\_\_\_

Per Mile .... \$ \_\_\_\_\_

: \_\_\_\_\_ @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

: \_\_\_\_\_ @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

: \_\_\_\_\_ @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

: Tax (on Materials) ..... \$ \_\_\_\_\_

SIGNATURE: Richard McKinney

TOTAL ..... \$ \_\_\_\_\_

PRINT NAME: Richard McKinney

TITLE Plant Oper

**CONDITIONS OF SALE:** Payment is due within 30 days of invoice date. A Charge of 1½% per month, 18% per annum will be added monthly to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.

# NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

F.L.D.0.5.8.5.6.0.6.9.9

Manifest  
Document No. 3

2. Page 1  
of 1

TR21 T105

3. Generator's Name and Mailing Address

CLIFF BERRY, INC MIAMI  
P.O. BOX 13079  
FT. LAUDERDALE, FL 33316

B1623

4. Generator's Phone ( 954) 763-3390

5. Transporter 1 Company Name  
CLIFF BERRY, INC.

6. US EPA ID Number

F.L.D.0.0.0.8.3.1.1.5.6

A. Transporter's Phone  
(800)899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address  
APAC (INWOOD WINTERHAVEN)  
1445 42TH STREET NW  
WINTERHAVEN, FL 33881

10. US EPA ID Number

C. Facility's Phone  
(863) 967-7944

11. Waste Shipping Name and Description

12. Containers  
No. Type

13. Total  
Quantity

14. Unit  
Wt/Vol

a. Petroleum oil, (Contains Used Oil for  
Recycling), 3, NA1270, PG-III

0 0 1 T T 0.65.77 G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL  
B:  
C:  
D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745

PICK UP LOCATION:  
CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

W. L. K. E.

Signature

*[Signature]*

Month Day Year

01 29 03

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

ISIDW K. J. O. A.

Signature

*[Signature]*

Month Day Year

01 29 03

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

.

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Richard McKinney

Signature

*[Signature]*

Month Day Year

.

TRANSPORTER # 1

12-BLC-M5

**Cliff Berry, Inc.**  
**Environmental Services**

Job Sheet #

42669

**P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316**  
**1-800-899-7745**

Date 1-29-03

Manifest # B 1 6 6 0

P.O. # 31332

Job #

Send Invoice To: APAC, INC.

Job Location/Generator:

APAC (MELBOURNE)

P.O. BOX 1819 - ACCOUNTS PAYABLE  
WINTERHAVEN, FL 33882

6210 N US 1  
MELBOURNE, FL 32945

Contact Name & No. dan g

(321) 242-1732

Date of Job: 1/29/03

Time of Job: 11:00

**Description of Work:**

DELIVER LOAD OF FUEL OIL TO APAC MELBOURNE

Type of Product: Petroleum oil, (Contains Used Amount Returned: TR24 TT07 Amount Shipped: 6,500

Source Code: \_\_\_\_\_ Type Code: \_\_\_\_\_ Vehicle # 912- Approx. Milage: \_\_\_\_\_

Time Left Yard: 0615 Returned 0915 Date: 1-29-03

Time Left Yard: 1200 Returned \_\_\_\_\_ Date: \_\_\_\_\_

Time Left Yard: \_\_\_\_\_ Returned \_\_\_\_\_ Date: \_\_\_\_\_

Project Manager: \_\_\_\_\_ Job Assigned To: Neal

Man Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

Man Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

Truck Hrs. @\$ \_\_\_\_\_

Per Hr. .... \$ \_\_\_\_\_

6500 Gallons @\$ .50

Per Gal. .... \$ \_\_\_\_\_

Miles @\$ \_\_\_\_\_

Per Mile .... \$ \_\_\_\_\_

\_\_\_\_\_ : @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

\_\_\_\_\_ : @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

\_\_\_\_\_ : @\$ \_\_\_\_\_ per ..... \$ \_\_\_\_\_

\_\_\_\_\_ : Tax (on Materials) ..... \$ \_\_\_\_\_

SIGNATURE: [Signature]

TOTAL ..... \$ \_\_\_\_\_

PRINT NAME: [Signature]

TITLE [Signature]

**CONDITIONS OF SALE:** Payment is due within 30 days of invoice date. A Charge of 1½% per month, 18% per annum will be added monthly to balances unpaid 30 days after date of invoice. Collection costs and/or reasonable attorney's fees will be due in the event any collection process becomes necessary.

# NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

F.L.D.0.5.8.5.6.0.6.9.9

Manifest  
Document No.

B.1.6.6.0

2. Page 1

of 1 TR24 TT07

3. Generator's Name and Mailing Address

CLIFF BERRY, INC MIAMI  
P.O. BOX 13079  
FT. LAUDERDALE, FL 33316

B1660

912

4. Generator's Phone ( 954) 763-3390

5. Transporter 1 Company Name  
CLIFF BERRY, INC.

6. US EPA ID Number

F.L.D.0.0.0.8.3.1.1.5.6

A. Transporter's Phone

(800)899-7745

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address

APAC (MELBOURNE)  
6210 N US 1  
MELBOURNE, FL 32945

10. US EPA ID Number

C. Facility's Phone

(321) 242-1732

11. Waste Shipping Name and Description

12. Containers

No. Type

13. Total  
Quantity

14. Unit  
Wt/Vol

a. Petroleum oil, (Contains Used Oil for  
Recycling), 3, NA1270, PG-III

0 0 1

T

26.500

G

b.

c.

d.

D. Additional Descriptions for Materials Listed Above

A: FUEL OIL

B:

C:

D:

E. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745

PICK UP LOCATION:

CLIFF BERRY, INC  
3033 NW NORTH RIVER DR.  
MIAMI, FL 33142

16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Nicole R...

Signature

[Signature]

Month Day Year

01 29 03

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

WILLIAMS

Signature

[Signature]

Month Day Year

01 29 03

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

.

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

[Signature]

Signature

[Signature]

Month Day Year

.

TRANSPORTER #1

12-BLC M5

## ATTACHMENT NO. 2











Cliff Berry, Incorporated  
Environmental Services

December 18<sup>th</sup>, 2002

Mr. John C. Harris  
Florida Department of Environmental Protection  
Southeast District  
P.O. Box 15425  
West Palm Beach, Florida 33416

RECEIVED  
DEC 23 2002  
DEPT OF ENV PROTECTION  
WEST PALM BEACH

RE: Hazardous Waste Inspection Exit Interview  
Dated 12-17-02 Cliff Berry, Inc. – Miami Facility

Dear Mr. Harris,

Cliff Berry, Inc. (CBI) has received your hazardous waste inspection exit interview dated December 17<sup>th</sup>, 2002, concerning our Miami Facility. Specifically you listed three (3) items that CBI needs to address.

I reviewed your exit interview and personally followed up on the matter. Listed below is each item in order from the exit interview and our response:

1. Used oil acceptance and delivery records.  
  
Copies of the used oil acceptance and delivery records for the Miami Facility have been provided (See Attachment No. 1).
2. Please label containers of used oil filters with the words "used oil filters."  
  
Used oil filter containers will be labeled immediately.
3. Please label and close waste xylene containers.  
  
Xylene containers will be closed and labeled immediately.

Thank you for bringing these issues to my attention so that they could be addressed.

If you have any questions, please contact me at (954) 763 – 3390.

Sincerely,

  
William E. Parkes, Jr.  
Manager Regulatory Affairs

# NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 1 of 2

FACILITY NAME: <b>CLIFF BERRY, Inc.</b>		TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/>	
ADDRESS: <b>3033 NW North River Drive</b>		CITY: <b>Miami</b>	STATE: <b>FL</b>
EPA ID NUMBER: <b>FLD058560694</b>		DATE OF INSPECTION: <b>12/17/02</b>	ZIP CODE: <b>33142</b>
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: <input type="checkbox"/> YES <input type="checkbox"/> NO		PAGE <b>1</b> OF <b>2</b>	

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following potential items of non-compliance were identified by the inspector(s). **This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection.**

## GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

## USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

## CONTAINER MANAGEMENT:

- ☒ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☒ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

## RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

## MATERIALS PROVIDED to assist in accomplishing corrective actions

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook        | <input type="checkbox"/> EPA Managing Used Oil            | <input type="checkbox"/> Mercury Lamp Recyclers |
| <input type="checkbox"/> EPA Understanding the Hazardous Waste Rules  | <input type="checkbox"/> Environmental Yellow Pages       | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> EPA Notification of Regulated Waste Activity | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> Florida Automotive Recyclers Handbook        | <input type="checkbox"/> Antifreeze Recycling Vendors     | <input type="checkbox"/> Other _____            |

## Florida Fact Sheets

- |  |                                       |
|--|---------------------------------------|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze     | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations          | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Other: _____                                    | <input type="checkbox"/> Other: _____ |

NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 2 of 2

OTHER: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ITEMS REQUESTED BY INSPECTOR:

- used oil acceptance & delivery records
- please label containers of used oil filters with the words "used oil filters"
- please label & close waste xylene containers

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within <sup>30</sup> days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, ~~3019 Maguire Blvd., Suite 232, Orlando, FL 32809-0767~~. The actions taken within 30 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Steve Brown at ~~(407) 893-3323~~

INSPECTOR (signature): [Signature] Date: 12/17/02

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.

SIGNATURE: <u>[Signature]</u>	PRINTED NAME: <u>William E. Parkes, Jr.</u>
TITLE: <u>Manager Regulatory Affairs</u>	DATE: <u>12/17/02</u>

## Attachment No. 1

**CBI**

CBI City, Environmental Services

2353

DATE 10-25-00

TICKET# \_\_\_\_\_

SHIPPED ☐TRANSFER ☐RECEIVED ☐USED OIL ☒SPEC FUEL ☐PCW ☐OILY H2O ☐FUEL ☐OTHER WATERS ☐HALOGENS WoodpeckerGROSS GALLONS 1830WATER% 3%NET GALLONS 582

FLASH \_\_\_\_\_

START INCHES \_\_\_\_\_

ENDING INCHES \_\_\_\_\_

ORIGINATION/GENERATOR V121DESTINATION CBI

FROM TANK \_\_\_\_\_

TOTANK 14TRUCK# V121

TRAILER# \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

FACILITY ATTENDANT Andrew Gandy



# CBI

## Cliff Berry, Incorporated Environmental Services

### NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST #  
DOCUMENT16045  
A-2185

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator J.L. # 414  
18201 NW 27 Ave.  
DPA - La Bn, FL.Designated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII	✓			TT	467	G
Petroleum Oil (Oily Water) 3, NA1270, PGIII	✓			TT	265	G
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ \_\_\_\_\_ PER/HR Carlos R. \$ \_\_\_\_\_TRUCK HRS@ \_\_\_\_\_ PER/HR VT-21 \$ \_\_\_\_\_

: \_\_\_\_\_ @ \_\_\_\_\_ PER/ \_\_\_\_\_ \$ \_\_\_\_\_

467: oil @ NC PER/ \_\_\_\_\_ \$ \_\_\_\_\_265: ow @ .35 PER/ \_\_\_\_\_ \$ \_\_\_\_\_Time Left 2:10 Time Arrived 2:25Completed 2:30 Time Returned \_\_\_\_\_TOTAL AMOUNT DUE: 92.75GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 25 | 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 25 | 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 25 | 02Conditions 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 WASTE MANIFEST

GENERATORS US EPAID

MANIFEST #  
DOCUMENT 16044  
A1503

PO#

TRUCK#

NT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator Diamond Tire  
4601 NW 199 St.  
Carol City, FLDesignated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII	✓			TT	2460	G
Petroleum Oil (Oily Water) 3, NA1270, PGIII						
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ PER/HR Carlos R. \$  
TRUCK HRS@ PER/HR NT-21 \$  
@ PER/ \$  
@ PER/ \$  
@ PER/ \$

Time Left 1:40 Time Arrived 2:00Completed 2:10 Time Returned 2:25TOTAL AMOUNT DUE: NCGENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

PRINT/TYPE NAME

Alvaro Lopez

SIGNATURE

MONTH DAY YEAR  
10 25 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME

Carlos Rodriguez

SIGNATURE

MONTH DAY YEAR  
10 25 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME

Quar S

SIGNATURE

MONTH DAY YEAR  
10 25 02Conditions of Sale: Payment is due within 30 days of this invoice date: A change 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.

# CBI

## Cliff Berry, Incorporated Environmental Services

**NON HAZARDOUS  
WASTE MANIFEST**

GENERATORS US EPAID

MANIFEST  
DOCUMENT

#

16043

A2184

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator

Saturn of M.C.

6200 NW 16th St.

Miami Lakes, Fl. 33014

Designated Facilities  
Check ☒ One

Cliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888



Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156



Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266



Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699



Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME

A

I

M

Container  
No Type

Quantity

Unit

Petroleum Oil (Used Oil)  
3, NA1270, PGIII

☒

TT215 G

Petroleum Oil (Oily Water)  
3, NA1270, PGIII

Non Regulated Liquid  
(Spent Antifreeze / Coolant)

Non Regulated Solid  
(Spent Oil Filters)

OTHER:

HALOGEN < 1000 PPM

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@

PER/HR

Carlos R

\$

TRUCK HRS@

PER/HR

VT-21

\$

@

PER/

\$

@

PER/

\$

@

PER/

\$

Time Left 1:15

Time Arrived 1:35

Completed 1:40

Time Returned 2:00

TOTAL AMOUNT DUE:

NC

GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 25 | 02

TRANSPORTER I ACKNOWLEDGE RECEIPT OF MATERIALS

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 25 | 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 25 | 02

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.

# CBI

## Cliff Berry, Incorporated Environmental Services

### NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST  
DOCUMENT #18042  
A 2181

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator

JL# 951  
6696 NW 186 St.  
Miami, FLDesignated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013886Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME

A

I

M

Container  
No Type

Quantity

Unit

Petroleum Oil (Used Oil)  
3, NA1270, PGIII

✓

TT 467 G

Petroleum Oil (Oily Water)  
3, NA1270, PGIII

✓

TT 317 G

Non Regulated Liquid  
(Spent Antifreeze / Coolant)Non Regulated Solid  
(Spent Oil Filters)

OTHER:

HALOGEN &lt; 1000 PPM

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@

PER/HR

Carlos R.

\$

TRUCK HRS@

PER/HR

VT-21

\$

:

@

PER/

\$

467:

GL

@

NC

PER/

\$

317:

OW

@

35

PER/

\$

Time Left 12:00

Time Arrived 12:40

Completed 1:15

Time Returned 1:35

TOTAL AMOUNT DUE:

110.95

GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

PRINT/TYPE NAME

Shirley Villalobos

SIGNATURE

S.V.

MONTH | DAY | YEAR  
10 | 25 | 02

TRANSPORTER 1 ACKNOWLEDGE/OF RECEIPT OF MATERIALS

PRINT/TYPE NAME

Carlos Rodriguez

SIGNATURE

C.R.

MONTH | DAY | YEAR  
10 | 25 | 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME

Diana S

SIGNATURE

Diana S

MONTH | DAY | YEAR  
10 | 25 | 02Conditions 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.



# CBI

## Cliff Berry, Incorporated Environmental Services

### NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST  
DOCUMENT# 16041  
A 2180

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator J-L# 1334  
8015 W. Floyer Dr.  
Miami, FL.Designated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII	✓			TT	435	G
Petroleum Oil (Oily Water) 3, NA1270, PGIII						
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ PER/HR Carlos R. \$TRUCK HRS@ PER/HR VT-21 \$

: @ PER/ \$

: @ PER/ \$

: @ PER/ \$

Time Left 11:00 Time Arrived 11:40Completed 12:00 Time Returned 12:40 TOTAL AMOUNT DUE: 7CGENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE.PRINT/TYPE NAME Wilson SIGNATURE [Signature] MONTH 10 DAY 25 YEAR 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME Carlos Rodriguez SIGNATURE [Signature] MONTH 10 DAY 25 YEAR 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME Onar S SIGNATURE [Signature] MONTH 10 DAY 25 YEAR 02Conditions 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.

**CBI**

Environmental Services

2948

DATE 10-22-02

TICKET# \_\_\_\_\_

SHIPPED ☐TRANSFER ☐RECEIVED ☐USED OIL ☒SPEC FUEL ☐PCW ☐OILY H2O ☐FUEL ☐OTHER WATERS ☐HALOGENS 21000 ppmGROSS GALLONS 2026WATER% 4%NET GALLONS 609

FLASH \_\_\_\_\_

START INCHES \_\_\_\_\_

ENDING INCHES \_\_\_\_\_

ORIGINATION/GENERATOR VT21DESTINATION C.B.T. Mc Connell

FROM TANK \_\_\_\_\_

TOTANK 14TRUCK# VT21

TRAILER# \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_

FACILITY ATTENDANT Andrew Gordin

PRINT NAME: \_\_\_\_\_

TITLE \_\_\_\_\_

**NON HAZARDOUS  
WASTE MANIFEST**

GENERATORS US EPAID

MANIFEST #  
DOCUMENT

PO#

TRUCK#

Send Invoice to \_\_\_\_\_

Job Location/Generator DPS Redlands  
24601 SW 160th Ave.  
Redlands, FLDesignated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII						
Petroleum Oil (Oily Water) 3, NA1270, PGIII	✓			TT 433	G	
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1800 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ PER/HR 433:0W @ 0.35 PER/HR 151.55

TRUCK HRS@ PER/HR VT-21

Time Left 9:30 Time Arrived 9:40

Completed 10:20 Time Returned 10:35

TOTAL AMOUNT DUE: 151.55GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTEPRINT/TYPE NAME Willie Malone SIGNATURE Willie Malone MONTH 10 DAY 22 YEAR 02

TRANSPORTER I ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME Cliff Berry SIGNATURE Cliff Berry MONTH 10 DAY 22 YEAR 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME Cliff Berry SIGNATURE Cliff Berry MONTH 10 DAY 22 YEAR 02Conditions 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.

P.O. Box 13079 Port Everglades Station, Ft. Lauderdale, FL 33316 (954) 763-3390 Fax (954) 764-0415



# CBI

## Cliff Berry, Incorporated Environmental Services

### NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST #  
DOCUMENT 16022  
A 1982

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator J.L.# 1501  
20701 S. Allapattah Dr.  
Cutler Ridge, FL.Designated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII	✓			TT	318	G
Petroleum Oil (Oily Water) 3, NA1270, PGIII						
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ \_\_\_\_\_ PER/HR Carlos R. \$ \_\_\_\_\_  
TRUCK HRS@ \_\_\_\_\_ PER/HR VT-21 \$ \_\_\_\_\_  
: \_\_\_\_\_ @ \_\_\_\_\_ PER/ \_\_\_\_\_ \$ \_\_\_\_\_  
: \_\_\_\_\_ @ \_\_\_\_\_ PER/ \_\_\_\_\_ \$ \_\_\_\_\_  
: \_\_\_\_\_ @ \_\_\_\_\_ PER/ \_\_\_\_\_ \$ \_\_\_\_\_

Time Left 10:20 Time Arrived 10:35Completed 10:55 Time Returned 11:05TOTAL AMOUNT DUE: NCGENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR  
10 | 22 | 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR  
10 | 22 | 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR  
10 | 22 | 02Conditions of Sale: Payment is due within 30 days of this invoice date: A change 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.



# CBI

## Cliff Berry, Incorporated Environmental Services

### NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST #  
DOCUMENT ~~16023~~  
A-1983

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator World Ford Wendall  
15551 South Dixie Hwy.  
Miami, FL.Designated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII				TT 369		G
Petroleum Oil (Oily Water) 3, NA1270, PGIII						
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ \_\_\_\_\_ PER/HR Carlos R. \$ \_\_\_\_\_

TRUCK HRS@ \_\_\_\_\_ PER/HR VT-21 \$ \_\_\_\_\_

: @ \_\_\_\_\_ PER/ \$ \_\_\_\_\_

: @ \_\_\_\_\_ PER/ \$ \_\_\_\_\_

: @ \_\_\_\_\_ PER/ \$ \_\_\_\_\_

Time Left 10:55 Time Arrived 11:05Completed 11:25 Time Returned 11:45TOTAL AMOUNT DUE: NCGENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTEPRINT/TYPE NAME KEN Fontenot SIGNATURE [Signature] MONTH 10 DAY 22 YEAR 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME Carlos Rodriguez SIGNATURE [Signature] MONTH 10 DAY 22 YEAR 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME OMAR S SIGNATURE [Signature] MONTH 10 DAY 22 YEAR 02Conditions 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.

# Environmental Services

## NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST  
DOCUMENT #

~~18024~~  
A1985

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator Williamson Cadillac  
7815 SW 104th St  
Miami, FL

Designated Facilities  
Check ☒ One

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

Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156

Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII	✓			TT	594	G
Petroleum Oil (Oily Water) 3, NA1270, PGIII	✓			TT	176	G
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ PER/HR Carlos R. \$

TRUCK HRS@ PER/HR VT-21 \$

594: oil @ NC PER/ \$

176: ow @ 35 PER/ waste oily water, 35¢ per gal. \$

: @ PER/ \$

Time Left 1:25

Time Arrived 11:45

Completed 12:10

Time Returned 12:40

TOTAL AMOUNT DUE: \$ 61.60

GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR  
10 | 22 | 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR  
10 | 22 | 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR  
10 | 22 | 02

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.



# CBI

## Cliff Berry, Incorporated Environmental Services

### NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST  
DOCUMENT

#

~~16028~~  
A 2002

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator

Rep Boys # 369  
10660 SW 40th St.  
Miami, FL

Designated Facilities

Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-498-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD05856699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGII		✓		TT	309	G
Petroleum Oil (Oily Water) 3, NA1270, PGII						
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ \_\_\_\_\_ PER/HR Carlos R \$ \_\_\_\_\_  
TRUCK HRS@ \_\_\_\_\_ PER/HR VT-21 \$ \_\_\_\_\_  
: @ \_\_\_\_\_ PER/ \_\_\_\_\_ \$ \_\_\_\_\_  
: @ \_\_\_\_\_ PER/ \_\_\_\_\_ \$ \_\_\_\_\_  
: @ \_\_\_\_\_ PER/ \_\_\_\_\_ \$ \_\_\_\_\_

Time Left 12:55 Time Arrived 1:10Completed 1:20 Time Returned \_\_\_\_\_

TOTAL AMOUNT DUE:

NC

GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 22 | 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 22 | 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME

SIGNATURE

MONTH | DAY | YEAR

10 | 22 | 02

Conditions of Sale: Payment is due within 30 days of this invoice date: A change 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.

# CBI

## Cliff Berry, Incorporated Environmental Services

### NON HAZARDOUS WASTE MANIFEST

GENERATORS US EPAID

MANIFEST #  
DOCUMENT ~~16025~~  
A1424

PO#

TRUCK#

VT-21

Send Invoice to \_\_\_\_\_

Job Location/Generator J.L. # 1567  
6700 SW 117th Ave.  
Miami, FL.Designated Facilities  
Check ☒ OneCliff Berry Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
866-899-7745  
EPA ID#FLR000013888Cliff Berry, Inc.  
400 Angle Rd  
Ft. Pierce, FL 34946  
800-556-8389  
EPA ID#FLR000009266Cliff Berry Inc.  
2601 SE 14th Ave  
Ft. Lauderdale, FL 33316  
800-899-7745  
EPA ID#FLD000831156Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
305-638-2030  
EPA ID#FLD058560699

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000831156

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil) 3, NA1270, PGIII	/			TT	410	G
Petroleum Oil (Oily Water) 3, NA1270, PGIII						
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)						
OTHER: HALOGEN < 1000 PPM						

IN CASE OF ANY EMERGENCY CALL CBI AT 1-800-899-7745

MAN HOURS@ PER/HR Carlos R. \$  
TRUCK HRS@ PER/HR VT-21 \$  
: @ PER/ \$  
: @ PER/ \$  
: @ PER/ \$

Time Left 12:10 Time Arrived 12:40Completed 12:55 Time Returned 1:10TOTAL AMOUNT DUE: NCGENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO  
FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTEPRINT/TYPE NAME Marcelo Sanchez SIGNATURE [Signature] MONTH 10 DAY 22 YEAR 02

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME Carlos Rodriguez SIGNATURE [Signature] MONTH 10 DAY 22 YEAR 02

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME Onir S SIGNATURE [Signature] MONTH 10 DAY 22 YEAR 02Conditions of Sale: Payment is due within 30 days of this invoice date: A change 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.



# Department of Environmental Protection

Jeb Bush  
Governor

MAY 12 2003

Southeast District  
400 N. Congress Ave. Suite 200  
West Palm Beach, Florida 33401

David B. Struhs  
Secretary

Mr. William Parkes  
Cliff Berry, Inc.  
P.O. Box 13079  
Port Everglades, Florida 33316

Miami-Dade County  
HW- Cliff Berry, Inc.

RE: Hazardous Waste Compliance Evaluation Inspection at Cliff Berry, Inc.  
3033 NW North River Drive, Miami, Florida, EPA ID Number: FL058560699

Dear Mr. Parkes:

On December 17, 2002, the Department conducted a hazardous waste and used oil compliance evaluation inspection at your facility. The facility appears to be a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste as well as a Used Oil Processor. The inspection also found possible violations of Chapter 403, Florida Statutes (F.S.), Chapter 62-710 and Chapter 62-730, Florida Administrative Code (F.A.C.) regarding management of used oil and hazardous waste. Enclosed, please find the CESQG and Used Oil Processor checklists used to determine compliance at your facility. Florida Statutes provide that facilities must comply with Title 40 Code of Federal Regulations (CFR) Parts 260 to 268 and 279, as adopted in Chapter 62-730, F.A.C. and Chapter 62-710, F.A.C.

The Department has reviewed the documents received on February 18, 2003, in response to our exit interview. It appears that your facility has returned to compliance.

This will conclude the Department's investigation into this matter, however, please be advised that the State will continue to conduct random and unannounced compliance evaluation inspections in the future.

If you have any questions about the inspection or any other compliance related issues, please contact Mr. Stephen Brown at 561/681-6722. Thank you for your cooperation.

Sincerely,

Kathy Winston  
Environmental Manager  
Hazardous Waste Compliance/Enforcement Section

cc: West Palm Beach DEP Files  
Roberto Aberhante, Miami-Dade DERM





# Department of Environmental Protection

Jeb Bush  
Governor

Southeast District  
400 N. Congress Ave. Suite 200  
West Palm Beach, Florida 33401

David B. Struhs  
Secretary

MAY 12 2003

## HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORT ☐ Complaint ☒ Routine ☐ Follow-up ☐ Permitting

FACILITY NAME Cliff Berry, Inc. Miami Terminal DEP/EPA ID# FLD058560699

ADDRESS 3033 NW North River Drive, Miami, FL 33142

COUNTY Miami-Dade PHONE (305) 634-6367 DATE 12/17/02 TIME 3:30pm

### TYPE OF FACILITY:

Generator	Storage	Treatment
<input checked="" type="checkbox"/> Cond. Exempt S.Q.G.	<input type="checkbox"/> Container	<input type="checkbox"/> Tank
<input type="checkbox"/> Small Quantity	<input type="checkbox"/> Tank	<input type="checkbox"/> Land Treatment
<input type="checkbox"/> Generator	<input type="checkbox"/> Waste Pile	<input type="checkbox"/> Thermal
<input type="checkbox"/> Non-Handler	<input type="checkbox"/> Surface Impoundment	<input type="checkbox"/> Chem/Phys/Bio.
<input checked="" type="checkbox"/> Used Oil		<input type="checkbox"/> Incinerator
		<input type="checkbox"/> Surface
Transporter (Used Oil & Hazardous Waste)	Disposal	
<input checked="" type="checkbox"/> Transporter	<input type="checkbox"/> Landfill	
<input checked="" type="checkbox"/> Transfer Station (Hazardous Waste)	<input type="checkbox"/> Surface Impoundment	
<input checked="" type="checkbox"/> Processor (Used Oil)	<input type="checkbox"/> Waste Pile	

### 2. Applicable Regulations:

☒ 40 CFR 261.5    ☐ 40 CFR 262    ☒ 40 CFR 263    ☐ 40 CFR 264  
☐ 40 CFR 265    ☐ 40 CFR 266    ☐ 40 CFR 268    ☒ 40 CFR 279

3. Responsible Official: (Name & Title)  
William Parkes, Manager

4. Survey Participants & Principal Inspector:  
Cliff Berry, Inc.: William Parkes, Manager  
DEP: Stephen Brown, John Harris

5. Facility Latitude: 25° 47' 48"    Longitude: 80° 14' 39"

6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE

7. Pre-arranged Inspection: ☐ Yes ☒ No

"More Protection, Less Process"

Printed on recycled paper.

## CESQG CHECKLIST

Date: 12/17/02

Facility Name: Cliff Berry, Inc. Miami Terminal Facility ID #: FLD058560699

Facility Representative: Mr. William Parkes Inspectors: Steve Brown, John Harris  
40 CFR 261.5

1. Describe the facility's hazardous and potentially hazardous waste streams 40 CFR 262.11:

Waste	EPA Waste #s	Generation Rate	Disposal facility?	Proper Waste ID?
Waste Solvents	D001	100kg/year	Permafix Orlando FLD980559728	Yes

(describe discrepancies in waste identification in narrative)

Standards for Conditionally Exempt Small Quantity Generators - 40 CFR 261.5

2. Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? Y X N     
And less than 1kg/mo of acutely toxic (P-listed, 40 CFR 262.33) hazardous wastes? Y X N
3. Has the facility obtained an EPA ID #? (not required for CESQGs) Y X N
4. Is the facility disposing of all its hazardous wastes to facilities permitted to accept the waste? (40 CFR 261.5) Describe discrepancies in narrative. Y X N
5. Is the facility disposing of hazardous waste by mixing with used oil? Y    N X
6. Can the facility document proper disposal of all hazardous wastes? Y X N
7. Are any hazardous wastes treated or disposed of on site? Describe in narrative: Y    N X
8. Are there any unpermitted discharges of other wastes to the environment? Y    N X

Note: Department personnel have noted that Cliff Berry, Inc. a container storing waste xylene was unlabeled and open. Per documentation received, it appears the violation has been corrected.



## USED OIL PROCESSOR CHECKLIST

Facility Name: Cliff Berry, Inc Miami Date: 12/17/02  
Facility Representative: William Parkes Facility ID: FLD0585 60699  
Inspector: Stephen Brown Registration # \_\_\_\_\_

### 40 CFR 279 Subpart F -- Processor Standards

1. Is the facility exempt under any of the following? (279.50(a)) Y \_\_\_\_\_ N X  
Transporter or burner processing incidental to normal course of operations? Y \_\_\_\_\_ N X  
Processors who also generate, transport, market, dispose or burn used oil must comply with the applicable Subparts of Part 279.
2. Does the processor have an EPA ID Number? (279.51(a)) Y X N \_\_\_\_\_
3. Is the processor Registered? (62-710.500(1)(b)) Y X N \_\_\_\_\_
4. Does the processor have a general permit? 62-710.800(1)) Y X N \_\_\_\_\_
5. For new facilities, was the notification of intent to use the general permit submitted 30 days prior to beginning operation? For existing facilities, was "the notification for renewal submitted 30 days prior to expiration of the general permit?(62-710.800(2)) Y X N \_\_\_\_\_

### Oil Filter Processing Standards-- 62-710.850 F.A.C.

1. Does the facility process used oil filters by removing oil, draining, crushing or element separation? Describe in narrative. Generators who process their own filters are not regulated provided the filters are not disposed of in a landfill but are managed by a registered processor. Y X N \_\_\_\_\_  
Is the facility a registered used oil filter processor? (62-710.850) Y X N \_\_\_\_\_
2. Are the filters stored in above ground containers which are: (62-710.850(6))  
In good condition? Y X N \_\_\_\_\_  
Closed or otherwise protected from weather? Y X N \_\_\_\_\_  
Labeled "Used Oil Filters"? Y X N \_\_\_\_\_  
Stored on an oil impervious surface? Y X N \_\_\_\_\_
3. Are records maintained on DEP Form 62-710.900(2) or equivalent that include: (62-710.850(5)(a))  
Destination or end use of the processed filters? Y X N \_\_\_\_\_  
Name and street address of each destination or end user? Y X N \_\_\_\_\_  
Are copies kept at the facility's street address for 3 years? (62-710.850(5)(b)) Y X N \_\_\_\_\_
4. Is an Annual Report submitted by March 1 for the previous calendar year summarizing the above records? (62-710.850(5)(c)) Y X N \_\_\_\_\_

Facility Name: S. Besot, Inc. Miami

Date: 12/17/02

### Oil Management Standards - 279.54

1. Is used oil stored only in tanks or containers? (Circle applicable units) Y X N \_\_\_\_\_
2. If the facility has tanks, do they comply with 62.761 and 62.762 F. A. C. rules?  
(Applicable to USTs over 100 g and ASTs over 550 gallons. Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.) Y X N \_\_\_\_\_  
  
Is secondary containment consisting of a floor and dike which are impervious to oil provided for ASTs? Applies to all ASTs regardless of size per 279.54(d & e) Y X N \_\_\_\_\_
3. Are containers and tanks in good condition and not leaking? (279.54(b)) Y X N \_\_\_\_\_
4. Are containers provided with secondary containment consisting of walls and floor at a minimum? (279.54(c)) Y X N \_\_\_\_\_  
  
Is the containment system impervious to oil so as to prevent migration? Y X N \_\_\_\_\_
5. Are ASTs, UST tank fill lines and containers labeled "used oil"? (279.54(f)) Y X N \_\_\_\_\_
6. Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? (279.54(g)) Y X N \_\_\_\_\_

### General Facility Standards - 279.52

1. Is the facility maintained and operated to prevent a fire, explosion or planned or unplanned release of used oil to the air, soil, or water which could threaten human health or the environment? (279.52(a)(1)) Y X N \_\_\_\_\_
2. Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel? (279.52(a)) Y X N \_\_\_\_\_
3. Is there a telephone, alarm, 2-way radio or other device at the scene of operations immediately available and capable of summoning assistance from local fire departments? (279.52(a)(2)(ii)) Y X N \_\_\_\_\_  
  
Is there immediate access to this equipment by all personnel who are engaged in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4)) Y X N \_\_\_\_\_
4. Describe fire control equipment. Is it adequate? (279.52(a)(2)(iii)) Y X N \_\_\_\_\_
5. Is spill control and decontamination equipment present? (279.52(a)(2)(iii)) Y X N \_\_\_\_\_
6. If sprinklers, water hoses or foam producing equipment is part of the facility fire control equipment, is water available at adequate volume and pressure? (279.52(a)(2)(iii)) Y X N \_\_\_\_\_
7. Is the emergency equipment inspected and tested periodically?  
Frequency? annually Y X N \_\_\_\_\_

Facility Name: Jeff Berry, Inc. Miami  
Date: \_\_\_\_\_

8. Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (279.52(a)(5i)) Y X N \_\_\_\_\_
9. Has the facility made emergency response arrangements with the following: (279.52(a)(6))
- Fire Department: Miami-Dade Fire Dept. FS.# 2 Y X N \_\_\_\_\_
- Police: Miami-Dade Police Dept. Northside Station Y X N \_\_\_\_\_
- Hospital: Jackson Memorial Hospital Y X N \_\_\_\_\_
- Emergency Response Contractor: CBS Y X N \_\_\_\_\_
10. If not, has the facility attempted to do so and is the refusal documented? Y \_\_\_\_\_ N \_\_\_\_\_

**Contingency Plans and Emergency Response -- 279.52(b)**

1. Does the facility have a contingency plan? Y X N \_\_\_\_\_
2. Is it at the facility and easily available? Y X N \_\_\_\_\_
3. Does the plan include:
- Fire Response Procedure: (compare to 279.52(b)(6)) N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Spill Response Procedures: " N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Explosion Response Procedures: " N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Instructions for handling contaminated materials & residues Y X N \_\_\_\_\_
- A description of arrangements with local authorities: N/A \_\_\_\_\_ Y X N \_\_\_\_\_
- Emergency Coordinators: (Name) \_\_\_\_\_ Y X N \_\_\_\_\_
- Addresses and telephone numbers of Emergency Coordinators: Y X N \_\_\_\_\_
- Emergency equipment list: Y X N \_\_\_\_\_
- Specifications and capabilities of emergency equipment: Y X N \_\_\_\_\_
- Locations of emergency equipment: Y X N \_\_\_\_\_
- An evacuation plan and routes: Y X N \_\_\_\_\_
- Evacuation/alarm signals: Y X N \_\_\_\_\_
- External reporting procedures: Y X N \_\_\_\_\_
- Internal recordkeeping requirements: Y X N \_\_\_\_\_
4. Is the plan up to date, with no changes to the list of emergency equipment, list of emergency coordinators, applicable regulations or contingency plan failures since the last revision? (279.52(b)(4)) Y X N \_\_\_\_\_
5. Has the plan been distributed to the local police, fire department, ERT and hospital? Circle omitted authorities. (279.52(b)(3)) Y X N \_\_\_\_\_
6. Is the emergency coordinator authorized to commit funds for incident response? Y X N \_\_\_\_\_
7. Has the processor noted in the operating record any incidents requiring implementation of the contingency plan? (279.52(b)(6)(ix)) Y X N \_\_\_\_\_
9. Were written reports made within 15 days to the DEP? (279.52(b)(6)(ix)) Y X N \_\_\_\_\_

Facility Name: HF Berry Inc. Miami  
Date: 12/7/02

**Rebuttable Presumption and Analysis Plan -- 279.53, 279.55**

1. Does the processor have a written analysis plan to determine whether used oil stored at the facility has a total halogen content above or below 1,000 ppm and whether the facility's used oil fuel meets the used oil specification? (279.55)(a)) Y X N
2. Is the 1,000 ppm halogen determination made by testing? Y X N       
If so, does the analysis plan cover: (279.55(a)(2))  
Sampling methods? Y X N       
Frequency of sampling? Y X N       
Analytical Methods? Y X N       
Is the 1,000 ppm halogen determination made by process knowledge? Y X N       
If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(a)(3)) Y      N
3. Have any analyses showed exceedances of the 1,000 ppm level? Y      N X  
If so, was the oil managed as hazardous waste? Y      N X  
If not, was the oil exempt? Describe basis for presumption rebuttal in narrative. (ex. analysis, refrigerant oil, etc.) N/A X Y      N
4. Is the used oil fuel specification determination made by testing? Y      N       
If so, does the analysis plan cover: (279.55(b)(2))  
Sampling methods? Y X N       
Whether the oil will be tested before or after processing? Y X N       
Frequency of sampling? Y X N       
Analytical Methods? Y X N       
Is the used oil fuel specification determination made by process knowledge? Y      N X  
If so, is the type of information that will be used to determine the halogen content stated in the analysis plan? (279.55(b)(3)) Y      N
5. Are all oil processing residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock? (279.59) N/A X Y      N       
If not, has the processor conducted a hazardous waste determination? (279.10(e)) N/A X Y      N
6. Are test records or copies of records providing basis for determinations kept for 3 years? Y X N

Facility Name:

Date:

FF Berg, Inc Miami  
12/7/02

**Recordkeeping and Reporting -- 279.57, 62-710.510-520 F.A.C.**

1. Do used oil acceptance records include: (279.56(a))

Name & address of the generator or off site source of the used oil?

Y ☒ N ☐

EPA ID # of oil provider (if applicable)?

Y ☒ N ☒

Name & Address of the transporter delivering the oil to the facility?

Y ☒ N ☐

EPA ID # of the transporter delivering the oil

Y ☒ N ☐

Quantity of oil shipped?

Y ☒ N ☐

Type of oil received (62-710.510(1)(c))

Y ☒ N ☐

Date of shipment?

Y ☒ N ☐

— Some missing ID #'s; notation corrected (SB)

2. Do used oil delivery records include: (279.56(b), also check marketer requirements)

Name & Address of receiving facility? (burner, processor or disposal site)

Y ☒ N ☐

EPA ID # of receiving facility?

Y ☒ N ☐

Name & Address of transporter delivering the oil?

Y ☒ N ☐

EPA ID # of transporter?

Y ☒ N ☐

Quantity of oil delivered?

Y ☒ N ☐

End Use of the oil? (62-710.510(1)(e))

Y ☒ N ☐

Date of delivery?

Y ☒ N ☐

3. Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1))

Y ☒ N ☐

4. Does the facility submit an annual report by March 1 summarizing the on site records for the previous calendar year? (62-710.520)

Y ☒ N ☐

If not, is the facility an electric utility processing only self generated used oil for recycling, which is exempt from state registration and reporting requirements? (62-710.530)?

Y ☐ N ☐

5. Does the transporter keep copies of the record and reports for three years at the street address of the facility? (62-710.510(2))

Y ☒ N ☐

**Closure -- 62-710.800(3) F.A.C. and 279.54(h)**

1. Has the facility submitted a written closure plan? (62-710.800(3)(a))

Y ☒ N ☐

2. Does the plan include procedures for removing containers of oil and residues?

Y ☒ N ☐

Cleaning and decontaminating tanks and ancillary equipment?

Y ☒ N ☐

Removing contaminated soils?

Y ☒ N ☐

Eliminating the need for further maintenance?

Y ☒ N ☐

If the facility operated tank systems, and not all contaminated soils can be practicably removed, the owner or operator must close the facility as a hazardous waste landfill.



# NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE – Page 1 of 2

FACILITY NAME <b>Chiff Berry, Inc.</b>		TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/>	
ADDRESS <b>3033 NW North River Drive, Miami</b>		CITY <b>FL</b>	STATE <b>FL</b>
EPA ID NUMBER <b>FLD058560694</b>		DATE OF INSPECTION <b>12/17/02</b>	ZIP CODE <b>33142</b>
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: <input type="checkbox"/> YES <input type="checkbox"/> NO		PAGE <b>1</b> OF <b>2</b>	

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-730 and 62-710, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-730 and 62-710, F.A.C. The following potential items of non-compliance were identified by the inspector(s). **This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection.**

## GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

## USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

## CONTAINER MANAGEMENT:

- ☒ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☒ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

## RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

## MATERIALS PROVIDED to assist in accomplishing corrective actions

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook        | <input type="checkbox"/> EPA Managing Used Oil            | <input type="checkbox"/> Mercury Lamp Recyclers |
| <input type="checkbox"/> EPA Understanding the Hazardous Waste Rules  | <input type="checkbox"/> Environmental Yellow Pages       | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> EPA Notification of Regulated Waste Activity | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> Florida Automotive Recyclers Handbook        | <input type="checkbox"/> Antifreeze Recycling Vendors     | <input type="checkbox"/> Other _____            |

## Florida Fact Sheets

- |  |                                       |
|--|---------------------------------------|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze     | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations          | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Other: _____                                    | <input type="checkbox"/> Other: _____ |

OTHER: \_\_\_\_\_

ITEMS REQUESTED BY INSPECTOR:

- used oil acceptance & delivery records
- please label containers of used oil filters with the words "used oil filters"
- please label & close waste xylene containers

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within <sup>10</sup>~~30~~ days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, ~~3019 Maguire Blvd., Suite 232, Orlando, FL 32800-8767~~. The actions taken within 30 days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Steve Brown at ~~(407) 893-3323~~.

INSPECTOR (signature): [Signature] Date: 12/17/02

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.

SIGNATURE:	PRINTED NAME:
<u>[Signature]</u>	<u>William E. Parkes, Jr.</u>
TITLE:	DATE:
<u>MANAGER REGULATORY AFFAIRS</u>	<u>12/17/02</u>



To: Jim & Jeff  
Myers Smith  
From: Dan Church

## OPERATING INSTRUCTIONS

### Automatic Calibration

The leak detector models covered by this manual are all equipped with special automatic circuitry. A good understanding of how this circuitry works will enable you to take full advantage of this feature and avoid misuse.

The automatic calibration feature works like this: Whatever level of gas surrounds the tip when the unit is turned on, or reset, is taken as zero. Only a greater concentration of gas will be indicated. If there is no gas around the tip when the unit is turned on, or reset, the unit is set at its maximum sensitivity and will indicate the presence of any halogen. However, if, for example, there is a 100 ppm concentration around the tip at turn on, or reset, only a concentration above 100 ppm will be indicated.

The units may be further "reset" or automatically 're-calibrated', to ambient concentrations at any point. If an alarm occurs before a leak is pinpointed, the units can be reset, or re-calibrated, to ignore this level; allowing you to approach the source of the leak (which creates a larger concentration) more closely. Follow the instructions in the Operating Tips section on page 6 to reset, or re-calibrate, your particular model.

The automatic calibration feature makes it possible for you to ignore ambient concentrations of gas and pinpoint leaks much more easily. For best results turn the unit on in fresh air and then move towards the suspected leak area. Reset as often as necessary to pinpoint the exact location of the leak.

**NOTE:** Because of this automatic feature, if the probe is placed in front of an open refrigerant cylinder, and the unit is switched on, a leak may NOT be indicated. This occurs because the level at the tip, at turn on, is taken as zero; only a concentration above the level at the cylinder would be indicated.

### FOR MODEL 5750A ONLY:

Model 5750A Halogen Leak Detector offers a unique Scan mode feature in addition to the NORMAL (ON) operation mode. By using the Scan Mode a system can be checked for leaks with a few quick passes of the probe. Scanning will show where a region of the system is leaking. The exact leak point can then be located by switching to the NORMAL (ON) mode of operation. This "double-barreled" approach to leak finding is an enormous time saver.

### How to Use the Scan Mode:

Switch on the unit to the Scan Mode by moving the Power Switch to the left. The beeping rate (in fresh air) will quicken compared to the NORMAL (ON) mode as the instrument automatically adjusts for supersensitivity.

When in the scan mode always move the probe in a constant motion over the suspected area, keeping the probe conveniently close to the pipe, joint etc.... Two to three inches per second is a suitable scan rate.

## OPERATING INSTRUCTIONS

This mode should be used to initially find (a rapid increase in signal) the leak can be switching to NORMAL (ON) mode (Right beeping rate (in fresh air) will return to its instructions for leak detection as described).

### OPERATION (ALL MODELS):

1. Turn unit on by moving the power switch.
2. The unit will begin to beep at a slow rate stabilize for five or six beeps and then be.
3. **MODEL 5750A ONLY:** Begin leak check to NORMAL (ON) sensitivity if needed as

### Leak Detection Techniques

**NOTE:** On Automotive A/C Systems leak operation.

1. The air conditioning or refrigeration system must have sufficient refrigerant to have a gauge pressure (50 psi) when not in operation. At temperatures, leaks may not be measurable, since the
2. Take care not to contaminate the detector. If the part is present it should be wiped off with shop air. No cleaners or since the detector may be sensitive to
3. Visually trace the entire refrigerant system conditioning lubricant leakage, damage, hoses, and components. Each question checked with the detector probe, as well as couplings, refrigerant controls, service brazed or welded areas, and areas arc hold-downs on lines and components.
4. Always follow the refrigerant system at that no areas of potential leaks are missed continue to test the remainder of the system.
5. At each area checked, the probe should be moved at a rate no more than 25 to 50 mm (1 to 2 in) and no more than 5 mm (1/4 in) from the position. Slower and closer movement improves the likelihood of finding a leak (an increase in beep rate is indicative of a leak).

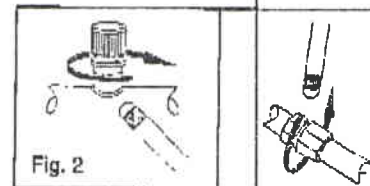


Fig. 2

## CTIONS

ied at least once as follows:  
of the suspected leak, if necessary, and  
t. In cases of very large leaks, blowing out  
helps locate the exact position of the leak.  
h air and reset. Then hold the probe tip as  
sated leak source and slowly move  
nfirmed. **5750A ONLY:** Switch back to  
luced sensitivity if unable to pinpoint the

ore while in the air conditioning module  
g the air conditioning blower on high for a  
shutting it off, then waiting for the refriger-  
r 10 minutes.

detector probe into the blower resistor  
if no water is present, or into the closest  
n/air conditioning case to the evaporator,  
it duct. If the detector alarms, a leak

gerant system and any other service  
stem, a leak test of the repair and of the  
ystem should be done.

orate, you unit as described on page 4,  
u particular model:

F, and back ON again
F, and back ON again
RESET button on probe handle
RESET button on probe handle

ated with gas the unit may be  
ation and pinpoint the leak.  
ile the unit is being reset. The  
s necessary to pinpoint the leak.  
an be extremely difficult to find  
lly carried away from the leak  
often necessary to shield the

ask the presence of very small  
ated and repaired first. Finding  
much easier task.  
arm if the probe tip comes in  
nts. Therefore avoid contact with

## OPERATING TIPS

6. Models 5550A, 5650A and 5750A may be used with either one hand or two. To operate with one hand, simply straighten the flexible probe and leave it attached to the case body. To access more difficult to reach areas, detach the probe from the case and hold the probe with you other hand; the benefits of the 36" coiled cord are now employed.

### 5750A ONLY

7. The SCAN mode should be used to initially find a leak, switching to the NORMAL (ON) mode will allow estimation of leak size; a leak which is undetectable in NORMAL (ON) mode is less than 1/2 oz. per year and may not need repair. If you have difficulty finding leaks in NORMAL (ON) mode, switch to the SCAN mode to enhance sensitivity. Bear in mind that the SCAN mode provides Super-sensitivity. False signals may occur if the probe is moved very rapidly (i.e. 2-3 feet per second). If this occurs it should be of no concern since this type of movement is not beneficial in leak detecting.

## APPLICATIONS

All of the Leak Detectors covered by this manual may be used to:

- Detect refrigerant gas leaks in Air Conditioning or Refrigeration systems and storage/recover containers. These detectors will respond to ALL halogenated (contains Chlorine or Fluorine) refrigerants. This includes, but is not limited to:
  - CFCs e.g. R12, R11, R500, R503 etc...
  - HCFCs e.g. R22, R123, R124, R502 etc...
  - HFCs e.g. R134a, R404a, R125 etc...
  - Blends such as AZ-50, HP62, MP39 etc...
- Detect Ethylene Oxide gas leaks in hospital sterilizing equipment (detects halogenated propellant)
- Detect SF-6 in high voltage circuit breakers
- Detect most gases that contain Chlorine, Fluorine and Bromine (halogen gases)
- Detect cleaning agents used in dry cleaning applications such as perchloroethylene.
- Detect Halon gases in fire extinguishing systems





Cliff Berry, Incorporated  
Environmental Services

March 26<sup>th</sup>, 2001

Mr. James R. Ayers  
Florida Department of Environmental Protection  
Southeast District  
P.O. Box 15425  
West Palm Beach, Florida 33416

RECEIVED  
APR - 2 2001  
DEPT OF ENV PROTECTION  
WEST PALM BEACH

RE: Hazardous Waste Inspection Exit Interview  
— Dated 3/14/01 Cliff Berry, Inc. – Miami Facility

Dear Mr. Ayers,

Cliff Berry, Inc. (CBI) has received your hazardous waste inspection exit interview dated March 14<sup>th</sup>, 2001, concerning our Miami Facility. Specifically you listed six (6) items that CBI needs to address.

I reviewed your exit interview and personally followed up on the matter. Listed below is each item in order from the exit interview and our response:

1. Updated contingency plan (phone numbers).

The contingency plan/SPCCP phone numbers have been updated.  
(See Attachment No. 1).

2. Copies of all hazardous waste manifests since 4/00.

The above manifests have been provided.  
(See Attachment No. 2).

3. Collect/Containerize waste acetone generated in the laboratory.

The laboratory no longer uses acetone.

4. Will discuss review of incoming used oil receipts that are retained at Port Everglades.

Copies of all incoming used oil receipts will also be retained at the Miami Facility as well as Port Everglades. (See Attachment No. 3).

5. Provide CBI's Management Plan for spent antifreeze picked up from clients.

Regarding CBI's management of spent antifreeze, we have adopted the guidelines set forth by the D.E.P. (See Attachment No. 4). All antifreeze that meets non-hazardous criteria is processed through CBI's oily wastewater pre-treatment system at our Miami Facility.

CBI is presently in the final stage of setting up a recycling process for all waste antifreeze. All waste antifreeze will be segregated and shipped out to a recycling facility in bulk loads. A copy of that plan will be forwarded to the D.E.P. upon implementation.

6. Update contingency plan emergency coordinator list (P 9.3) (P10.1).

The contingency plan/SPCCP emergency coordinator list has been updated. (See Attachment No. 5).

Thank you for bringing these issues to my attention so that they could be addressed.

If you have any questions, please contact me at (954) 763 – 3390.

Sincerely,



William E. Parkes, Jr.  
Manager of Regulatory Affairs

# Attachment No. 1

## Emergency Contact Phone Numbers

1. Fire (Miami Dade County Fire Department) ..... 911
2. Police (Miami Dade County Police Department) ..... 911
3. Ambulance ..... 911
4. Nearest Emergency Medical Facility  
Keisler Occupational Medical Services  
1025 E. 25<sup>th</sup> Street, Hialeah, FL 33013 ..... (305) 585-6901
5. Nearest Hospital  
UM/Jackson Memorial Medical Center  
1611 N.W. 12<sup>th</sup> Avenue, Miami, FL  
Emergency Care Center ..... (305) 585-6901
6. National Response Center ..... (800) 424-8802
7. Federal - U.S. EPA, Region IV ..... (404) 562-8357
8. State -Florida DEP ..... (561) 681-6673  
Emergency Response ..... (800) 320-0519
9. Local -DERM ..... (305) 372-6789
10. Chemtrec ..... (800) 424-9300
11. U.S. Coast Guard ..... (305) 535-8705



# Attachment No. 2

## Emergency Contact Telephone Number

Please print clearly.  
(Form designed for use on size (12-pitch) typewriter.)

Form Approved OMB No. 2050-0033 Expires 12-30-95

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. FL C E S O G . . . . . 3 5 8 4 0	Manifest Document No. 3 5 8 4 0	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address — DRUG ENFORCEMENT ADMINISTRATION 4950 W. KENNEDY BLVD TAMPA, FL 33609		A. State Manifest Document Number 35840		B. State Generator's ID	
4. Generator's Phone ( 813 288-1050		C. State Transporter's ID		D. Transporter's Phone (800)899-7745	
5. Transporter 1 Company Name CLIFF BERRY, INC.		6. US EPA ID Number E I D 0 0 0 8 3 1 1 5 6		E. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number . . . . .		F. Transporter's Phone	
9. Designated Facility Name and Site Address CITY ENVIRONMENTAL SERVICES OF FLORIDA, INC. 2002 NORTH ORIENT RD. TAMPA, FL 33619		10. US EPA ID Number E I D 0 8 1 0 3 7 4 0 1		G. State Facility's ID	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol
a. <input checked="" type="checkbox"/> WASTE OXIDIZING LIQUID, N.O.S., 5.1, UN 3139 PG II (contains hydrogen peroxide)		0 0 1 D F O 0 0 0 5 G			I. Waste No. D001
b. <input checked="" type="checkbox"/> WASTE CORROSIVE LIQUID, ACID, INORGANIC, N.O.S., 8, UN 3214, PG II (Muriatic Acid)		0 0 1 D F O 0 0 0 5 G			D002
c. <input checked="" type="checkbox"/> WASTE FLAMMABLE SOLID, INORGANIC, N.O.S., 4.1, UN 3178, PG II (Red Phosphorus)		0 0 1 D F O 0 0 0 5 G			D001 D003
d. <input checked="" type="checkbox"/> WASTE NITRIC ACID, 8, UN 2031, PG II		0 0 1 D F O 0 0 0 5 G			D002
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above			
B: C: D:		Pickup Location Bermuda Lakes Apartments 361205, Apt 104 Kissimmee, FL 34741			
15. Special Handling Instructions and Additional Information 24 HR. EMERGENCY CONTACT: 3E COMPANY FOR CBI 1 800 451-8346		PICK UP LOCATION: DRUG ENFORCEMENT ADMINISTRATION 4950 W. KENNEDY BLVD TAMPA, FL 33609			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Michael Granger		Signature <i>Michael Granger</i>		Month Day Year 09 28 00	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name JAE ENNIS		Signature <i>Joe Ennis</i>		Month Day Year 10 9 00	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name <i>John H. H.</i>		Signature <i>John H. H.</i>		Month Day Year . . .	



Please print or type.  
Form designed for use on elite (12-pitch) typewriter.

Form Approved, OMB No. 2050-0139 Expires 1-30-99

# UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator's US EPA ID No.

F L

CESQC

Manifest  
Document No.

35840

22. Page

2

Information in the shaded areas is not  
required by Federal law.

23. Generator's Name

DRUG ENFORCEMENT ADMINISTRATION  
4950 W. KENNEDY BLVD  
TAMPA, FL 33609

L. State Manifest Document Number

35840

M. State Generator's ID

24. Transporter Company Name

25. US EPA ID Number

N. State Transporter's ID

O. Transporter's Phone

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

HM

29. Containers

No

Type

30.  
Total  
Quantity31.  
Unit  
Wt/VolR.  
Waste No.

a. ☒ WASTE Flammable Solid, inorganic, n.o.s., 4.1,  
UN 3178, PG III (contains sulfur matches)

001

DF

00030

G

D001

b. ☒ WASTE Flammable Liquid, toxic, n.o.s., 3(6.1)  
UN 1992, PG III (contains Acetone and Methanol)

001

DF

00030

G

D001

d.

e.

f.

g.

h.

i.

S. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

A:

B:

C:

D:

E:

F:

G:

H:

32. Special Handling Instructions and Additional Information

24 HR. EMERGENCY CONTACT: 3E COMPANY FOR CBI

1 800 451 8346

Pickup Location  
Beverly Hills Apartments  
8121 1205, Apt 104  
Kissimmee, FL 34741

33. Transporter Acknowledgement of Receipt of Materials

Date

Printed/Typed Name

Signature

Month Date Year

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Date Year

35. Discrepancy Indication Space

GENERATOR  
TRANSPORTER  
FACILITY



## Emergency Contact Telephone Number

Form Approved GMB No. 2000-10-11, Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. FLCE500 38072	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address INDUSTRIAL CHEMICAL EQUIPMENT & SUPPLY 2600 NW 55TH CT, SUITE 230 FT LAUDERDALE, FL 33309		6. US EPA ID Number FLD000831156		A. State Manifest Document Number 38972		
4. Generator's Phone ( ) 954 714-4977		8. US EPA ID Number		B. State Generator's ID		
5. Transporter 1 Company Name CLIFF BERRY, INC.		10. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name				D. Transporter's Phone (800)899-7745		
9. Designated Facility Name and Site Address CITY ENVIRONMENTAL SERVICES OF FLORIDA, INC. 2002 NORTH ORIENT RD. TAMPA, FL 33619				E. State Transporter's ID		
				F. Transporter's Phone		
				G. State Facility's ID		
				H. Facility's Phone (813) 623-5302		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit Wt/Vol
HM				No.	Type	Waste No.
a. Corrosive solid, basic, inorganic, n.o.s., X (Contains Soda, caustic), 8, UN3262, PG-III				001	DM	00085 G
b. Corrosive solid, basic, inorganic, n.o.s., X (Contains Soda, caustic), 8, UN3262, PG-III				001	DF	00085 G
c.						
d.						
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above		
A: 10:00						
B:						
C:						
D:						
15. Special Handling Instructions and Additional Information 24 HR. EMERGENCY CONTACT: 3E COMPANY FOR CBI 1 800 451 8346				PICK UP LOCATION: INDUSTRIAL CHEMICAL EQUIPMENT & SUPPLY 2600 NW 55TH CT, SUITE 230 FT LAUDERDALE, FL 33309		
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Ron PLAVNICK				Signature 		Month Day Year 11/01/03
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature 		Month Day Year 11/20/03
Printed/Typed Name Mike Graham						
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Month Day Year
Printed/Typed Name						
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name LARRY SIMATRA				Signature 		Month Day Year 11/01/04



## Emergency Contact Telephone Number

Please print or type  
(Form designed for use on edge (12 pitch) typewriter)

Form Approved OMB No. 2050-0035 Expires 9-30-99

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. FLCFSOG	Manifest Document No. 40831	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address CUSHMAN WAKEFIELD 2101 CORPORATE BLVD BOCA RATON, FL 33431		6. US EPA ID Number F T D 0 0 0 0 2 3 1 1 5 6		A. State Manifest Document Number 40831	
4. Generator's Phone ( 561 201-6291		8. US EPA ID Number		B. State Generator's ID	
5. Transporter 1 Company Name CLIFF BERRY, INC.		10. US EPA ID Number		C. State Transporter's ID	
7. Transporter 2 Company Name				D. Transporter's Phone (800)899-7745	
9. Designated Facility Name and Site Address CITY ENVIRONMENTAL SERVICES OF FLORIDA, INC. 2002 NORTH ORIENT RD. TAMPA, FL 33619				E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility's ID	
				H. Facility's Phone (813) 623-5302	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) [HM] WASTE Sulfuric acid, spent, 8, UN1832, PG-II CORROSIVE Liquid, ACIDIC, INORGANIC, N.O.S., 8, UN 3264, PG II (CONTAINS Hydrochloric Acid)		12. Containers No. Type		13. Total Quantity	14. Waste No.
a. X		00 275 G		D002	
b. X WASTE Corrosive Solid 8, UN 1759, PG. III, (contain Potassium Hydroxide)		0.01 DM 0.01 RDP		D002	
c.					
d.					
J. Additional Descriptions for Materials Listed Above A: LAB PACK B: C: CBI POC 134330 D:		K. Handling Codes for Wastes Listed Above M141		PICK UP LOCATION: CUSHMAN WAKEFIELD 2101 CORPORATE BLVD BOCA RATON, FL 33431	
15. Special Handling Instructions and Additional Information 24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name J. CARRADO		Signature J. Carrado		Month Day Year 11/01/8100	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Mike Graham		Signature Mike Graham		Month Day Year 11/01/8100	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name LARRY SINATRA		Signature Larry Sinatra		Month Day Year 11/01/9100	



## Emergency Contact Telephone Number

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No FL CESQ.6	Manifest Document No. 48589	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address DRUG ENFORCEMENT ADMINISTRATION 4950 W. KENNEDY BLVD TAMPA, FL 33609					
4. Generator's Phone 813 288-1050					
5. Transporter 1 Company Name CLIFF BERRY, INC.		6. US EPA ID Number FLD000831156			
7. Transporter 2 Company Name		8. US EPA ID Number			
9. Designated Facility Name and Site Address CITY ENVIRONMENTAL SERVICES OF FLORIDA, INC. 2002 NORTH ORIENT RD. TAMPA, FL 33619		10. US EPA ID Number FLD9S1932494			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	14. Unit Wt/Vol
a. X WASTE FLAMMABLE LIQUID, NOS 3, UN 1993, PG II (METHANOL & ACETONE)		No	Type		
		00.1	DM	00.055	6
b. X WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, NOS. 1, 8, UN 3264, PG II		00.1	DF	00.030	6
c. X WASTE DICHLOROMETHANE, 6.1, UN 1593, PG III		00.1	DF	00.030	6
d. X SODIUM HYDROXIDE, 8, UN 1823, PG II		00.1	DF	00.05	6
15. Special Handling Instructions and Additional Information CASE # 65-00-0026 CALL # 501 PICKUP 851 Knight Rd Hollybrook, FL DRUG ENFORCEMENT ADMINISTRATION 4950 W. KENNEDY BLVD TAMPA, FL 33609					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name NANCY MCCOY		Signature Nancy McCoy		Month Day Year 10/30/01	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name PATRICK SHELLEY		Signature Patrick Shelley		Month Day Year 10/30/01	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Robby Yarbrough		Signature Robby Yarbrough		Month Day Year 10/31/01	
19. Discrepancy Indication Space 12.A Change to 010 RY					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name Randy W Stephens					
Signature Randy W Stephens		Month Day Year 10/30/01			

ORIGINAL - RETURN TO GENERATOR



**UNIFORM HAZARDOUS  
WASTE MANIFEST**  
(Continuation Sheet)

21. Generator's US EPA ID No.

Manifest  
Document No.

22. Page 2

Information in the shaded areas is not  
required by Federal law.

F.L.CESQ6

1 X 5 2 9

2

23. Generator's Name

 DRUG ENFORCEMENT ADMINISTRATION  
 4950 W. KENNEDY BLVD  
 TAMPA, FL 33609

24. Transporter Company Name

25. US EPA ID Number

26. Transporter Company Name

27. US EPA ID Number

28. US DOT Description (including proper Shipping Name, Hazard Class, and ID Number)

HM

29. Containers

No

Type

30.  
Total  
Quantity31.  
Unit  
Wt/Vol

a.	X	WASTE FLAMMABLE SOLID, INORGANIC, NOS, 4.1, UN 3178, PG II	001	DF	00005	G
b.	X	WASTE SODIUM HYDROXIDE SOLUTION, 8, UN 1824, PG II	001	DF	00005	G
c.	X	WASTE WATER REACTIVE SOLID, FLAMMABLE, N.O.S., 4.3, UN 3132, PG II	001	DF	00015	G
d.	X	CORROSIVE SOLID, BASIC, ORGANIC, N.O.S., 8, UN 3263, PG III	001	DF	00030	G
e.						
f.						
g.						
h.						
i.						

32. Special Handling Instructions and Additional Information H:

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

Month Date Year

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

Month Date Year

35. Discrepancy Indication Space

ORIGINAL - RETURN TO GENERATOR

TOTAL P.03

# Attachment No. 3

# Attachment No. 4



Lawton Chiles  
Governor

# Department of Environmental Protection

Twin Towers Building  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Virginia B. Wetherall  
Secretary

## FLORIDA FACT SHEET ON THE MANAGEMENT OF WASTE ANTIFREEZE

4/20/95

Improper disposal of antifreeze can cause environmental problems. Antifreeze is made up of water and ethylene or propylene glycol. Neither of these unused ingredients would be regulated as a hazardous waste. However, heavy metal contaminants such as lead and organics such as benzene, tetrachloroethylene (PERC) or trichloroethylene have been found in waste antifreeze at levels that would identify the waste antifreeze as hazardous. Under the federal and state hazardous waste regulations, any waste containing regulated levels of heavy metals or organics would be hazardous waste.

Each business that generates solid waste must make a hazardous waste determination as required by Title 40, Code of Federal Regulations (CFR), Section 262.11. A waste determination can be made by testing the waste using the Toxicity Characteristic Leaching Procedure (TCLP), Test Method 1311, or by applying knowledge of the waste in light of the materials or the processes used.

Since the quality and nature of waste antifreeze can be dependent upon conditions not in the control of the generator of the waste antifreeze (e.g., type of radiator, maintenance, additives, etc.), it may not be possible to use product or process knowledge without first testing to make a hazardous waste determination. A generator can establish product knowledge by initially testing to determine whether the waste antifreeze is, or is not, hazardous waste. If the testing indicates the waste antifreeze does not exhibit a characteristic of hazardous waste, product knowledge (based on initial testing) may be used until the process changes.

If the generator determines that the waste is, or is not, hazardous waste based on product knowledge of the waste, then all supporting data used to make this determination must be retained on site in the generator's files. If a generator determines that the waste is, or is not, hazardous waste based on testing this waste or an extract developed using the TCLP, Test Method 1311, all waste analysis data must be retained on-site in the generator's files. The testing and analysis must be repeated if the process generating the waste has changed. TCLP testing can be limited to the contaminants that are most likely to be found in the waste antifreeze. These include lead, benzene, tetrachloroethylene (PERC) and trichloroethylene.

Copies of all notices, certifications, waste analysis data, and other documentation must be retained for five years from the date that the waste was last sent to recycling facility or an on site or off site treatment, storage, or disposal facility.

*"Protect, Conserve and Manage Florida's Environment and Natural Resources"*

*Printed on recycled paper.*

d:\doc\factsheet\antifree.doc

Facilities generating 220 pounds per month or greater of all hazardous waste (including many recyclable wastes such as antifreeze) are subject to the requirements of 40 CFR, Parts 262 through 268, 270 and the notification requirements of Section 3010 of RCRA. These facilities (SQGs and LQGs) cannot offer waste antifreeze that is hazardous waste to an unregistered hazardous waste transporter. Also, the generator and recycler must comply with the Clean Water Act pretreatment standards and related locally based discharge limits for discharges to the sewer.

Under the hazardous waste regulations, facilities generating less than 220 pounds of hazardous waste per month and accumulating no more than 2,200 pounds of hazardous waste at any time are not subject to the requirements of 40 CFR, Parts 262 through 268, 270 and the notification requirements of Section 3010 of RCRA provided they comply with 40 CFR, Section 261.5, "Special requirements for hazardous waste generated by conditionally exempt small quantity generators (CESQGs)". These CESQG facilities must assure delivery of hazardous waste to a proper recycling or treatment, storage, or disposal facility. They do not have to use a registered hazardous waste transporter. CESQGs which choose to send their hazardous waste to a recycling facility or an off-site treatment, storage or disposal facility shall document delivery of the hazardous waste through written receipts or other records which are retained for at least three years. The written receipts or other records shall include names and addresses of the generator and the recycling, treatment, storage or disposal facility, the type and amount of hazardous waste delivered, and the date of shipment.

The Department encourages the proper recycling of waste antifreeze. There are waste antifreeze service companies that will service and recycle your antifreeze.

For additional information or to receive a copy of "Summary of Hazardous Waste Regulations" or "Florida's Handbook for Small Quantity Generators of Hazardous Waste" contact:

**Hazardous Waste Management or Regulation Sections  
Florida Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400  
(904) 488-0300**



# Attachment No. 5

## **Emergency Coordinators**

### **1. Primary Emergency Coordinator**

**Name:** Cliff Berry, II  
**Title:** President  
**Address:** 738 N.E. 16<sup>th</sup> Ave.  
Ft. Lauderdale, FL 33304  
**Phone:** Office (954) 763-3390 or (954) 763-5455  
Home: (954) 525-3810  
Beeper: (954) 307-4881  
Mobile: (954) 325-7392

### **2. Back Up Emergency Coordinator**

**Name:** Phillip Pierre-Louis  
**Title:** Miami Facility Manager  
**Address:** 17714 S.W. 19<sup>th</sup> Street  
Miramar, FL 33029  
**Phone:** Office: (305) 638-2030  
Home: (954) 433-8039  
Beeper: (954) 244-9689  
Mobile: (954) 410-9572

### **3. Back Up Emergency Coordinator**

**Name:** Dean Sullivan  
**Title:** Plant Operations Supervisor  
**Address:** 862 N.W. 89<sup>th</sup> Avenue  
Plantation, FL 33324  
**Phone:** Office: (305) 638-2030  
Home: (954) 370-2157  
Beeper: (954) 307-8219  
Mobile: (954) 410-0628

**Miami Facility Fax Number:** (305) 638-0610

## GENERAL RESPONSIBILITIES

### Personnel Assignments

A. Coordination (Emergency Coordinator)

1. Cliff Berry, II (Leader)
2. Phillip Pierre-Louis (Back UP)
3. Dean Sullivan (Back UP)

B. Communication

1. Phillip Pierre-Louis (Leader)
2. Cliff Berry, II (Back Up)
3. Dean Sullivan (Back Up)

C. Evacuation

1. Dean Sullivan (Leader-plant)
2. Dean Sullivan (Leader office)
3. Julio Espailat (Back up for 1)
4. Julio Espailat (Back up for 2)

D. Emergency Situation

1. Emergency Assessment  
Cliff Berry, II (Leader)  
Phillip Pierre-Louis (Back UP)  
Dean Sullivan (Back UP)
2. Spill Containment  
Cliff Berry, II (Leader)  
Phillip Pierre-Louis (Back UP)  
Dean Sullivan (Back UP)

E. Emergency Team

1. Fire Fighting ..... Dean Sullivan and Joel Blanco
2. Spill Containment ..... Dean Sullivan and Joel Blanco

F. First Aid

1. Dean Sullivan
2. Julio Espailat

## HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY – Page 1 of 2

FACILITY NAME <i>Cliff Berry Inc. - Miami</i>		TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/>	
ADDRESS <i>3033 NW N. River Dr</i>	CITY <i>Miami</i>	STATE <i>1</i>	ZIP CODE <i>2</i>
EPA ID NUMBER <i>FLD 058560699</i>	DATE OF INSPECTION <i>3/14/01</i>	PAGE <i>1</i>	OF <i>2</i>
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS:		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-710, 62-730, 62-737, and 62-740, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-710, 62-730, 62-737 and 62-740, F.A.C. The following potential items of non-compliance were identified by the inspector(s). **This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection. You are advised to immediately begin correcting these potential violations noted below:**

## GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

## USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

## CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☒ Open containers § 265.173 (*ACETONE*)
- ☐ Inadequate aisle space § 62-730.160

## RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

## MATERIALS PROVIDED to assist in accomplishing corrective actions

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook        | <input type="checkbox"/> EPA Managing Used Oil            | <input type="checkbox"/> Mercury Lamp Recyclers |
| <input type="checkbox"/> EPA Understanding the Hazardous Waste Rules  | <input type="checkbox"/> Environmental Yellow Pages       | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> EPA Notification of Regulated Waste Activity | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> Florida Automotive Recyclers Handbook        | <input type="checkbox"/> Antifreeze Recycling Vendors     | <input type="checkbox"/> Other _____            |

## Florida Fact Sheets

- |  |                                       |
|--|---------------------------------------|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze     | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations          | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Other: _____                                    | <input type="checkbox"/> Other: _____ |

## HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY – Page 2 of 2

OTHER: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ITEMS REQUESTED BY INSPECTOR: 1) Updated Contingency Plan (phone numbers), 2) Copy of all hazardous waste manifests since 9/00, 3) Collect/CONTAINERIZE WASTE ACETONE GENERATED in laboratory, 4) Will discuss REVIEW of "in-coming" USED OIL RECEIPTS that are retained in Port Everglades Facility. 5) Provide CBI's management plan for spent ANTIFREEZE picked up from clients, 6) Update Contingency Plan emergency coordination list (p 9.3), (p 10.1).

OWNER/OPERATOR COMMENTS: Suggest CBI to begin to retain copy of all "in-coming" used oil receipts and hazardous waste manifest at the Miami facility.

The owner/operator is hereby requested to submit in writing, within \_\_ days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, P.O. Box 15425, West Palm Beach, FL 33416. The actions taken within \_\_ days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Jim Ayers at (561) 681-6600.

INSPECTOR (signature): James R. Ayers Date: 3/14/01

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.

SIGNATURE: <u>Philip Pierre-Louis</u>	PRINTED NAME: <u>Philip Pierre-Louis</u>
TITLE: <u>Facility MGR</u>	DATE: <u>03-14-01</u>



## PRECISION PETROLEUM LABS, INC.

ATTN: Eric

## CERTIFICATE OF ANALYSIS

INVOICE No.: 15997  
P.O. No.:  
LAB REFERENCE No.: 2001/02-094  
PRODUCT ID.: OIL SAMPLE B-20-T5  
DATE RECEIVED: 02-09-2001  
AUTHORIZED BY: ERIC MIRANDA

	TEST METHOD	PREPARATION METHOD	METHOD DETECTION LIMIT	RESULT
Total halogen, PPM	S.W. 9076		1.0	75.5
Organic halogen, PPM	UOP-588		1.0	ND
Inorganic halogens, PPM	UOP-588		1.0	75.5
Gravity API @ 60°F	D-287		----	30.0
Heat of combustion, BTU/Gal	D-240		10	142096
Viscosity SUS @ 100°F	D-445		10	143.1
Flash point, °F	S.W. 1010		-10°F	> 230
Ash, Wt%	D-482		0.001	0.712
PCB's, PPM	S.W. 8080		0.05	ND
Sulfur, Wt%	D-4294		0.005	0.5257

## TOTAL HEAVY METALS, PPM

Arsenic	S.W. 7061	S.W. 3050	0.10	ND
Cadmium	S.W. 7130	S.W. 3050	0.10	ND
Chromium	S.W. 7190	S.W. 3050	0.10	ND
Lead	S.W. 7420	S.W. 3050	0.10	23.16

ND=NONE DETECTED

DANIEL ZABIHI  
LAB MANAGER



Cliff Berry, Incorporated  
Environmental Services

May 6, 2002

RECEIVED  
MAY - 8 2002  
DEPT OF ENV PROTECTION  
WEST PALM BEACH

Mr. Jeff Smith  
Florida Department of Environmental Protection  
Southeast District  
P.O. Box 15425  
West Palm Beach, FL 33416

RE: Self Reporting of Violations at Cliff Berry, Inc., Hazardous Waste Transfer Facility, Miami, FL  
DEP 922-Incentives for Self-Evaluation by the Regulated Community

Dear Mr. Smith,

Cliff Berry, Inc. (CBI) would like to officially notify you of violations found during a routine inspection of records at our Hazardous Waste Transfer Facility in Miami, FL. As discussed in our meeting of April 11, 2002 we preformed a self-audit and found we exceeded the ten day storage requirements for the facility 29 times from September 2001 to January 2002 (Attachment 1). All of the effected shipments were transported to authorized disposal facilities. The self-audit was preformed after CBI was forced to remove the transfer facility manager for violating company policies.

CBI has made the following changes to our operating policies and procedures in order to prevent exceeding the ten day time requirements for the hazardous waste transfer facility.

1. Moved our Hazardous Waste Coordinator, Clarke Millikan, from Port Everglades to the Miami facility. Placed Mr. Millikan in charge of the daily operations of the transfer facility. Mr. Millikan will report to our new Hazardous Waste Manager.
2. Expanded CBI's management team, by hiring Mark Hoover, CHMM, to work in Port Everglades. Mr. Hoover as Hazardous Waste Manager for CBI has the overall responsibility for all hazardous waste operations.
3. Initiated a weekly hazardous waste delivery to various hazardous waste storage facilities. This scheduled weekly delivery will cut our storage time to seven days or less at the transfer facility.

The time violations at our transfer facility were due to an absence in Management oversight of the facility. The expansion of our staff responsible for the operations of the facility will ensure the facility's polices and procedures are followed. At no time did CBI benefit financially for exceeding the 10-day storage requirements.

If you have any questions, please feel free to contact me at (954) 763-3390

Sincerely,

Mark T. Hoover, CHMM  
Hazardous Waste Manager

Attachment 1  
Hazardous Waste Transfer Facility, Miami, FL  
*Manifest Exceeding 10 Days*

ARRIVAL DATE	GENERATOR	MANIFEST #	DEPARTURE DATE	DEFICIENT BY
9/6/01	ROBERTS TRAFFIC MARKING	65091	9/20/01	4 DAYS
9/6/01	IVY DAVIS	64872	9/20/01	4 DAYS
9/6/01	AMERICAN ENV. OF BROWARD	65096	9/20/01	4 DAYS
9/6/01	BILL SHULTZ CHEVROLET	64889	9/20/01	4 DAYS
9/7/01	PORT ST. LUCIE MEDICAL CENTER	65094	9/20/01	3 DAYS
11/27/01	DEA	01187	12/12/01	5 DAYS
11/29/01	PRINCESS CRUISE LINES (SUN)	72218	12/10/01	1 DAY
11/29/01	PRINCESS CRUISE LINES (SUN)	72297	12/17/01	8 DAYS
12/01/01	PRINCESS CRUISE LINES (GOLDEN)	72447	12/17/01	6 DAYS
12/02/01	PRINCESS CRUISE LINES (GOLDEN)	72529	12/17/01	5 DAYS
12/15/01	PRINCESS CRUISE LINES (GRAND)	73334	12/27/01	2 DAYS
12/22/01	PRINCESS CRUISE LINES (SUN)	73822	1/17/02	16 DAYS
12/27/01	PRINCESS CRUISE LINES (GRAND)	73318	1/17/02	11 DAYS

Attachment 1  
Hazardous Waste Transfer Facility, Miami, FL  
*Manifest Exceeding 10 Days*

ARRIVAL DATE	GENERATOR	MANIFEST #	DEPARTURE DATE	DEFICIENT BY
12/29/01	CARNIVAL CRUISE LINES	74440	1/10/02	2 DAYS
1/3/02	MOBIL STATION 10401	73331	1/17/02	4 DAYS
1/5/02	PRINCESS CRUISE LINES (GOLDEN)	75142	1/17/02	2 DAYS
1/5/02	PRINCESS CRUISE LINES (SUN)	74762	1/17/02	2 DAYS
1/15/02	L.S.A., INC.	75374	1/29/02	4 DAYS
1/16/02	VIZCAYA CHEMICAL LABS, INC.	75580	1/29/02	3 DAYS
1/16/02	OSCEOLA SHERIFF'S DEPT.	70918	1/29/02	3 DAYS
1/17/02	FDOT DIST. 6	75827	4/9/02	83 DAYS
1/19/02	PRINCESS CRUISE LINES (OCEAN)	76258	2/6/02	7 DAYS
1/19/02	PRINCESS CRUISE LINES (GOLDEN)	75801	2/6/02	7 DAYS
1/22/02	SOUTH MIAMI HOSPITAL	76287	2/7/02	6 DAYS
1/25/02	PRINCESS CRUISE LINES (SUN)	76590	2/6/02	2 DAYS
1/12/02	PRINCESS CRUISE LINES (CROWN)	75275 -LOST 80424 - NEW	3/19/02	67 DAYS



Cliff Berry, Incorporated  
Environmental Services

RECEIVED

AUG 12 2002

DEPT OF ENV PROTECTION  
WEST PALM BEACH

August 5, 2002

Ms. Kathy Winston  
Department of Environmental Protection  
Southeast District  
P.O. Box 15425  
West Palm Beach, FL 33416

Re: Recycling of spent antifreeze

Dear Ms. Winston:

This letter is meant as a follow up regarding my conversation with Mr. Jeff Smith and his subsequent letter to Mr. Clifford L. Berry II, dated September 21, 2001, which I have attached a copy of.

We are currently collecting spent antifreeze for the purpose of recycling. We highly recommend the Best Management Practice guidelines to our customers as set forth in your August 6, 1996 publication.

We appreciate your guidance in this matter and would appreciate any comments or questions you may have. I can be reached at 1-954-763-3390.

Sincerely

Donald Church  
Director, Petroleum Services





# Department of Environmental Protection

Jeb Bush  
Governor

SEP 21 2001

Southeast District  
P.O. Box 15425  
West Palm Beach, Florida 33416

RECEIVED  
SEP 24 2001

David B. Struhs  
Secretary

Mr. Clifford L. Berry II  
P.O. Box 13079  
Ft. Lauderdale, Florida 33316

RE: Management of Waste Antifreeze

Dear Mr. Berry:

The purpose of this letter is to follow-up with recent discussions with Cliff Berry, Inc. (CBI) regarding management of waste antifreeze picked up from your clients. During our last inspection of the Miami facility (03/01/01), the Department requested a management plan for the pick-up of waste antifreeze from CBI's clients. The Department received a letter dated March 26, 2001 in response to our request. The letter stated that CBI was following the Department's guidelines for management of waste antifreeze issued April 20, 1995.

The letter indicated that CBI is mixing non-hazardous waste antifreeze with the influent into their wastewater treatment system, which is discharging to a Publicly Owned Treatment Works (POTW). The Department doesn't have issues with this procedure, in particular, but with the screening method CBI may be using to determine whether the spent antifreeze is a hazardous waste as defined in 40 Code of Federal Regulations (CFR), Part 261. Determinations can be performed through the use of process knowledge, however, the many variables involved with this particular wastestream (i.e.: type of radiator, maintenance frequency, additives, cross-contamination, etc.) makes analysis the only true indicator of the constituent content of this waste. Other variables that should be taken into account when devising a program to obtain a representative sample should include the size and nature of the generator's business. Sampling programs for industries generating large quantities of these fluids should be designed to assure a representative sampling of the many collection points, as well as, that a proportionate number of samples are taken compared to the amount of fluids generated. The Department has difficulty with composite samples taken at multiple facility locations being used as a representative sample due to the variables discussed above. The Department would encourage CBI to revisit this sampling protocol.

The Department would like to take this opportunity to remind CBI that recycling of these fluids is greatly encouraged. In your letter dated March 26, 2001, CBI indicated they were in the final stage of setting up a recycling process for all waste antifreeze and that they intended to segregate waste antifreeze to be shipped to a recycling facility in bulk loads. The Department would like to encourage CBI to implement this proposed management practice and avoid any further complications regarding this matter.

If you have any questions regarding this letter you may contact Ms. Kathy Winston at 561/681-6756. We look forward to your cooperation in resolving this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jeffrey A. Smith".

Jeffrey A. Smith  
Environmental Manager  
Hazardous Waste Compliance/Enforcement Section

CC: West Palm Beach DEP Files  
James M Dregne, FDEP Southwest District



# Department of Environmental Protection

Lawton Chiles  
Governor

Twin Towers Office Building  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Virginia B. Wetherell  
Secretary

## FLORIDA FACT SHEET ON THE BEST MANAGEMENT PRACTICES FOR MANAGING ANTIFREEZE DESTINED FOR RECYCLING

### *Container Management, Handling and Storage*

- Use dedicated antifreeze collection equipment. This would include collection funnels, transfer pans or buckets, and storage containers (drums or tanks). Transfer used antifreeze immediately to a dedicated storage container.
- Keep stored antifreeze free from cross-contamination by oil, fuels and degreasers by providing a separate, well-labeled container meeting DOT specifications/UN performance criteria.
- Containers must be in good condition. Replace leaking containers immediately.
- Containers must be compatible with the antifreeze stored in them.
- Keep antifreeze containers closed at all times except when emptying or filling.
- Inspect containers at least weekly to check for signs of leaks or deterioration caused by corrosion or other factors.
- Antifreeze containers must be protected from the elements and located in a secured area.
- Tanks used to hold used antifreeze must meet the requirements of the Title 40 Code of Federal Regulations (C.F.R.), Part 265, Subpart J regulations.

### *Labeling/Marking*

- Label used antifreeze collection equipment and containers with the words "Used Antifreeze".
- Label reconditioned or recycled antifreeze containers with the words "Reconditioned or Recycled Antifreeze".
- Mark used antifreeze containers with the starting date of accumulation.

### *Accumulation Time Limits*

Do not accumulate used antifreeze for longer than 180 days.

### *Filter Management*

A hazardous waste determination must be made on the waste antifreeze filters generated from the recycling process equipment as specified in 40 C.F.R., Section 262.11.

August 6, 1996

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Printed on recycled paper.

### ***Record Keeping***

Keep all receipts of used antifreeze shipments and filter management. The written receipts or records must include:

- Name and address of the generator and the recycling facility for off-site shipments;
- The amount of used antifreeze shipped off-site or recycled on-site;
- The amount of waste antifreeze filters shipped off-site; and the
- Date of shipment or recycling.

### ***Recycling and the Resale of Reconditioned/Recycled Antifreeze***

- Currently, the Florida Department of Agriculture and Consumer Services does not register "recycled" antifreeze/coolant products. However, you are subject to registration if your antifreeze/coolant product is marketed and distributed by brand name in a sealed package unit. Contact the Florida Department of Agriculture and Consumer Services, Division of Standards at (904) 488-9740 for additional information.
- The mixing of used antifreeze with used oil for the purpose of burning this commingled material for energy recovery is not considered to be "recycling" that is covered by these guidelines.

For additional information on the waste management requirements for the automotive industry, call or write the:

**Small Quantity Generator Coordinator, MS 4555  
Hazardous Waste Management Section  
Florida Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400  
Phone: (904) 488-0300  
Information Line  
1-800-741-4DEP  
Internet site:  
<http://www.dep.state.fl.us/>**

August 6, 1996



Mr. Jeffrey A. Smith  
Environmental Manager  
South East District  
P.O. Box 15425  
West Palm Beach, FL 33416

Hand Delivered 9/27/1999

RE: CBI Compliance Inspection on 7/28/99

Dear Mr. Smith:

This letter is in response to your recent visit to Cliff Berry Inc.'s Miami Facility along with your letter dated July 28, 1999 that you hand carried and presented to Bill Parkes, our representative on site that day. I will address your questions in the order that you presented them and attach any supporting materials to this letter in the form of numbered attachments.

In your first series of questions posed on your Hazardous Waste Inspection Exit Interview form, you requested profiles on pan sludge. Several copies of our pan sludge profiles are attached as attachment #1. (Note: this same information answers your question #7 in your letter dated July 26, 1999.) You requested a profile of the 5 drums labeled "car wash sludge - Lucy's Shell". It is attached as attachment #2. You asked for the profile of our "roll-off sludge". It is attached as attachment #3. You asked for the profile on the MDTA sludge. It is attached as attachment #4. Finally, you asked for the profile for the Home Depot #209 drum. It is attached as attachment #5.

With respect to your direction to store any listed wastes we accumulate from the lab area. Based upon your comments during the site survey, we have changed our analytical process so that we do not generate any listed wastes as a result of the lab testing we do. Specifically, our lab technician now performs the following tests:

Jar Test	no waste
TSS	no waste
PH	use electrode
Lead	use electrode
Cadmium	use electrode
Barium	Spectrophotometer
Chromium	Spectrophotometer
Silver	Spectrophotometer
Zinc	Spectrophotometer

We no longer will do TRPH in house. When it is done, we will send a sample to Precision, VOC or Rinker (all State Certified Labs) to do the test.

I believe the above addresses the questions your team raised during the out-briefing subsequent to your site visit on 7/28/99. Although you did not request it, I have attached as attachment #6 a copy of the testing protocols used by our lab technician when doing the above referenced tests. Please note, all the above tests are detailed except for lead cadmium and pH, which are analyzed utilizing an electrode meter.

I am also in receipt of your hand delivered letter addressed to me dated 7/28/99. I will address the questions you raised in that letter in the order you asked them.

- #1 You asked that the date discrepancy on manifest document number 01133 be explained. I spoke with Mark Hoover, our Hazardous Waste Coordinator, and asked him to explain the discrepancy. He stated he signed the document on February 18, 1998 not on February 18, 1995.



It was a clerical error on his part. In actuality, he didn't begin employment with CBI until September 1996.

#2 You asked for the determinations, manifests and other receipts for disposal for all the hazardous wastes generated for the past three years as a result of the FDEP Abandoned Drum Contract. I have attached the requested manifests as attachment #7.

#3 In question number three (3), you requested several specific pieces of information. The first two requests are going to be hard to come up with. Specifically, at the time of the initial site visit, we tracked drums (referred to in your question) using our computer tracking system (Wixel). This was explained to Mr. Peluso at the time of the initial site visit in 1998. Subsequent to that site visit, our DOS-based Wixel computer system we utilized to track wastes by drum number failed. Since the software developer no longer supports Wixel in DOS, we were forced to reinitialize our system using the same software, but in Windows format. In doing so, we lost our ability to track old drums recorded in the old DOS program numbering system using our new Windows based system. The numbers simply don't crossover.

As indicated on site and in my letter to Mr. Peluso, these were non-hazardous drums having conflicting labeling from the generator. We did not hear from DEP with respect to these drums for nearly a year. In the interim, they were processed and properly disposed of as non-hazardous last year. Unfortunately, for us to go back and get the information you requested, we could only do so if we had the name of the customer and date of service. Using this info, we would then do a file by file paper search until we came across the specific drums we were looking for. Based upon the foregoing, I'm requesting relief from your request to provide the specific documentation for the two drums of non-hazardous oily water/sludge in question.

The third portion of your request was for a TLCP analysis for Barium and Lead for two 55-gallon drums of sludge that came from Metro Dade. We do not have this info. The reason we don't is our waste determination was based on disposal of the material as petroleum contaminated sludge at Rinker Materials. TCLP testing is not required if the material meets Rinker's acceptance criteria. Rinker requires total metals for Barium and Lead to be under 4940ppm and 108ppm respectively, therefore the additional TCLP determination is not necessary. Attached is a complete copy of Rinker's acceptance criteria labeled attachment #8.

#4 I must take exception to the reference in question number four that we discussed that CBI was a hazardous waste transfer facility. I was at that site survey and can attest that CBI being a hazardous waste transfer facility was not addressed. I do recall Mr. Peluso asking about several drums positioned inside our DEP holding area. At the time I indicated to Mr. Peluso that CBI co-generated the wastes under the Florida State Abandoned Drum Contract, (representative copy attached as attachment #9). As such, we acknowledge that we are a large quantity generator due to the volumes we may handle under this contract. As you are well aware having been at our facility, we have an excellent space that could easily accommodate a 10-day permit. But to date, we have not applied for this status. Had any of the drums mentioned in your letter in question #4 been addressed during the site visit, I would have responded in like fashion in my letter dated August 26, 1998. As per my discussion in the previous section, going back and finding the documentation (by drum) for non-hazardous drums using our computer is really complicated due to the change in Wixel operating systems.

With respect to our participation in the Florida Abandoned Drum Contract. In our region, this contract is administered by Mr. Terry Edwards (or his staff) who are FL DEP emergency response personnel located here in Ft Lauderdale. Since we assume co-generation status for the waste under the contract, Mr. Edwards or his staff, review all our paperwork and authorize any determinations before any waste is disposed of under the Florida Abandoned Drum Contract.

I am concerned that based upon your comments in your letter, you or other District personnel may feel Cliff Berry Inc. has not met its responsibilities while participating under the Florida Abandoned Drum Contract. I can assure you that we have made every effort to comply with the contract's parameters and have maintained an open dialog with the local FL DEP emergency responders to assure this remains the case. However, if you have any concerns, I want to get them resolved to your satisfaction. I'd be glad to set up a meeting up with your office, Mr. Edwards office and CBI to resolve and concerns you may have with respect to how CBI performs under the Florida Abandon Drum Contract and our practice of co-generating wastes recovered under this contract with Florida DEP.

- #5 Copies of drivers logs we have on file are attached as attachment #10
- #6 Based upon the discussions at the on site visit, our weekly log was updated to include the number of containers we have on site. A copy of the new log is provided as attachment #11.
- #7 You requested determinations and disposal documentation for the sludge we accumulate as a result of our pre-treatment of industrial waste water at our plant. Attached as attachment #1 are the analyticals and receipts for disposal (incineration) at Rinker's facility.
- #8 The issue you raise in question number eight of your letter was addressed by Cliff Berry Inc. last summer. This came to light when Florida DEP questioned US DEA with respect to the transportation and/or disposal of chemicals recovered in drug busts within Florida State boundaries. Cliff Berry Inc. was involved as a subcontractor to Ferguson Harbour, Inc. of Hendersonville, TN. Under the contract, Cliff Berry, Inc. responded to emergency response requests from the U.S. Drug Enforcement Administration. At issue was the instructions CBI received from Ferguson Harbour Inc., our employer, to manifest all materials as conditionally exempt (CESQG) on an EMI, shipping ticket. Please note; it was our understanding that this was written in Ferguson Harbour's contract with the federal government. When the issue was raised, CBI contacted Ferguson Harbour and indicated we would no longer accommodate their shipping requests unless we manifested the chemicals as requested by FL DEP (on a HazWaste Manifest) and sent them to City Environmental in Tampa for disposal. Subsequently, all of CBI's responses under this contract were handled this way. I have attached copies of paperwork from recent responses under this contract for your review as attachment #12.

With respect to your specific request in question number eight, our office contacted Ferguson Harbour Inc. and requested additional information in support of how the chemicals picked up and disposed of at the beginning of the contract were handled. Ferguson Harbour, Inc.'s response and supporting documentation is attached as attachment #13. If additional information, other than attached, is desired I would be pleased to set up a conference call between, Cliff Berry, Inc., U.S. D.E.A., Ferguson Harbour, Inc., and FL DEP in order to resolve this issue to your satisfaction.

- #9 Cliff Berry, Inc. only accepts non-hazardous materials for disposal into the Miami facility. All material is determined to be non-hazardous prior to being stored at CBI-Miami. This is done by chemical analysis or by profile stating generator knowledge of the waste stream. As an added precaution for Cliff Berry, Inc. and our clients an additional analysis is run on all material that has been bulked/composited from it's original container. In the unlikely event a material is received at CBI-Miami, is tested and determined to be a hazardous waste it is immediately returned to the generator. At this time appropriate waste material profiles for facility approvals are generated and Cliff Berry, Inc. brokers the waste to a hazardous waste, part B permitted, TSD.

#10 I believe the information you requested in this question was already addressed in the response to a question asked on the exit interview and presented as attachment #6.

If there is any additional information we can provide to satisfy your concerns, please do not hesitate to ask.

Thank You,

  
Larry A. Doyle *CET CHMM*  
Executive Vice President

Attachments

Cc: Mark Hoover *CHMM*  
Hazardous Materials Coordinator

Enforcement Meeting w/ DEP & CBI - 9/25/99

- \* Lab results from screen mat'l & Sludge cake (Profiles) will be provided by CBI.
- \* All screening mat'l's & sludge cake are incinerated @ Rinker (Miami)
- \* Procedures used for testing <sup>(in Lab)</sup> are included in attachment #6
  - make sure to read!
- \* Lab <sup>(Rinker)</sup> criteria is not as stringent as federal regs. (for metals only)
  - TCLPs are only run if samples are 20X greater than allowable levels for each constituent.  
(totals)
- \* CBI is not a HW Transfer facility  $\therefore$  should not have to move waste from facility in less than 10 days.

**Smith, Jeff**

---

**From:** mhoover@cliffberryinc.com  
**Sent:** Thursday, May 23, 2002 12:34 PM  
**To:** Smith, Jeff  
**Subject:** Manifest #'s 75827 & 75275

Jeff,

Manifest # 75827

Generator: FDOT District 6

(WRS Emergency Response Construct)

Note: Lines 11a,b,& C were all crossed off. Each did have a code Finally 11d was generated as: Corrosive Solids, n.o.s., 8, UN1760, PGIII

No EPA Waste No. is assigned.

(This was from a clean up of a wrecked pool cleaning company truck. The resulting neutralized, solid clean up debris)

\*\*\*This manifest was added in error to our list provide to you.

Manifest # 75275

Generator: Princess Cruise Lines (Crown Princess) (FLR000075242)

Contents: 3 X 5gal. pails of Paint.

Note: The manifests were inadvertently forwarded to our accounting office while the 3 pails were hidden behind some of our own paint drums being stored in our Flammable containment area. This was an unacceptable event and was a contributing factor in our decision to make management personnel changes within our Hazardous Waste section. As soon as the pails were discovered the manifests were tracked down and the waste sent to the disposal facility on our next truck.

Please feel free to drop me a note if you have any further questions.

Sincerely,

Mark T. Hoover, CHMM  
Hazardous Waste Manager  
Cliff Berry, Inc.  
1-800-899-7745  
mhoover@cliffberryinc.com

---

mail2web - Check your email from the web at  
<http://mail2web.com/> .





Jeb Bush  
Governor

SEP 21 2001

# Department of Environmental Protection

Southeast District  
P.O. Box 15425  
West Palm Beach, Florida 33416

David B. Struhs  
Secretary

Mr. Clifford L. Berry II  
P.O. Box 13079  
Ft. Lauderdale, Florida 33316

RE: Management of Waste Antifreeze

Dear Mr. Berry:

The purpose of this letter is to follow-up with recent discussions with Cliff Berry, Inc. (CBI) regarding management of waste antifreeze picked up from your clients. During our last inspection of the Miami facility (03/01/01), the Department requested a management plan for the pick-up of waste antifreeze from CBI's clients. The Department received a letter dated March 26, 2001 in response to our request. The letter stated that CBI was following the Department's guidelines for management of waste antifreeze issued April 20, 1995.

The letter indicated that CBI is mixing non-hazardous waste antifreeze with the influent into their wastewater treatment system, which is discharging to a Publicly Owned Treatment Works (POTW). The Department doesn't have issues with this procedure, in particular, but with the screening method CBI may be using to determine whether the spent antifreeze is a hazardous waste as defined in 40 Code of Federal Regulations (CFR), Part 261. Determinations can be performed through the use of process knowledge, however, the many variables involved with this particular wastestream (i.e.: type of radiator, maintenance frequency, additives, cross-contamination, etc.) makes analysis the only true indicator of the constituent content of this waste. Other variables that should be taken into account when devising a program to obtain a representative sample should include the size and nature of the generator's business. Sampling programs for industries generating large quantities of these fluids should be designed to assure a representative sampling of the many collection points, as well as, that a proportionate number of samples are taken compared to the amount of fluids generated. The Department has difficulty with composite samples taken at multiple facility locations being used as a representative sample due to the variables discussed above. The Department would encourage CBI to revisit this sampling protocol.

The Department would like to take this opportunity to remind CBI that recycling of these fluids is greatly encouraged. In your letter dated March 26, 2001, CBI indicated they were in the final stage of setting up a recycling process for all waste antifreeze and that they intended to segregate waste antifreeze to be shipped to a recycling facility in bulk loads. The Department would like to encourage CBI to implement this proposed management practice and avoid any further complications regarding this matter.

*"More Protection, Less Process"*

*Printed on recycled paper.*



Cliff Berry, Incorporated  
Environmental Services

RECEIVED  
APR 16 2001  
DEPT OF ENV PROTECTION  
WEST PALM BEACH

Jim R Ayers  
Florida Department of Environmental Protection  
West Palm Beach District Office, Hazardous Waste Section  
400 N. Congress Avenue  
PO Box 15425  
West Palm Beach, Fl 33416

April 6, 2001

Jim,

As I indicated in our phone conversation, we had an event involving our Miami 10 day transfer facility. On March 9, 2001 Cliff Berry Inc responded to a clandestine druglab on the behalf of United States Drug Enforcement Administration. The lab was located in a storage unit at 851 Knights Road, Hollywood, Fl. The chemicals were all lab packed and shipped to our Miami Facility. The drums for manifest # 48589 were picked up for transport to US Liquids of Florida, Tampa, on March 19, 2001. When the drums were loaded on our box truck, the drum on line 11a was left in the storage area. The shipment left our facility and arrived to US Liquids on March 20, 2001. The US Liquids receiver found the discrepancy in the manifest. They alerted me on March 23, 2001 and I contacted your office. The drum was subsequently manifested with Cliff Berry Inc. as the generator and shipped to US Liquids for disposal. The new manifest used was #52992 and was shipped on April 3, 2001. The appropriate CBI employees involved in the incident received verbal counseling and a written warning was placed in their personnel files.

It was determined that the error occurred between the Hazardous Waste Section representative and the driver. The driver was given written instructions on how to prepare the load. The driver loaded the truck & collected the paperwork. However, he miscounted his load. This resulted in both the manifest count and the actual load count appearing to be correct. To avoid this happening in the future, Cliff Berry Inc has implemented a more stringent internal check and cross check system. Specifically, all future shipments from the Miami Facility will be loaded under the direct supervision of someone from the Hazardous Waste Section. The Hazardous Waste Section will prepare the load. The driver will load the truck and check the count. The Hazardous Waste Section representative will be notified that the load is ready and that person will recount and check the drums. Any discrepancy will require notification of the Hazardous Waste Coordinator. If a discrepancy is found, the load will not allowed to leave until all discrepancies are resolved.

If you have any questions regarding this matter or any further requirements, please contact me at 800-899-7745.

Thank you

Kyle D Boudreaux  
Cliff Berry Inc.  
Hazardous Waste Coordinator



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RECEIVED

OCT 13 2000

DEPT OF ENV PROTECTION  
WEST PALM BEACH

October 10, 2000

Attn. Jeff Smith-Environmental Manager  
Florida Department of Environmental Protection  
P.O. Box 15425  
West Palm Beach, FL 33416

RE: Copies of Correspondence

Dear Mr. Smith:

Enclosed please find copies of correspondence between Ferguson Harbour Incorporated (FHI) and City Environmental Services and the Drug Enforcement Administration (DEA). This correspondence is in reference to utilization of an incorrect Florida Temporary EPA ID number on a DEA case last November.

My apologies for any inconvenience caused by this discrepancy. If any further information or communication is required, please contact me at (615) 822-3295.

Respectfully yours,

Richard W. Seiter  
Program Director

Nashville, TN  
615.822.3295

Johnson City, TN  
423.477.4995

Memphis, TN  
901.398.3295

Chattanooga, TN  
423.893.3295

Atlanta, GA  
770.964.0007

Jackson, MS  
601.936.6321

Columbus, OH  
614.836.8516

Findlay, OH  
419.425.5207

Louisville, KY  
502.937.3295

Birmingham, AL  
205.925.3245

Mobile, AL  
334.626.3295

*Discovered during 9/14/00  
CEI at C.I.A. Benny*



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OCT 13 2000

DEPT OF ENV PROTECTION  
WEST PALM BEACH

October 10, 2000

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Birmingham, AL  
205.925.3245

Mobile, AL  
334.626.3295

Attn. Rolf Hill  
Drug Enforcement Administration  
2401 Jefferson Davis Highway  
Alexandria, VA 22301

RE: Incorrect Florida Temporary EPA ID Number

Dear Rolf:

It has come to our attention during recent audits that an incorrect Florida Temporary EPA ID Number was used in conjunction with a Drug Enforcement Administration (DEA) case this past year. The case in question was G1-00-5001.

At the time of this occurrence, November 1999, FHI was assigning Florida Temporary EPA ID Numbers to all clandestine drug lab responses, even those with hazardous waste in quantities under the Conditionally Exempt Small Quantity Generator limit of 100 kilograms. This particular response yielded less than 10 kilograms of hazardous waste.

The response in question took place in Lafayette County, Florida on November 9, 1999. The Florida Temporary EPA ID Number utilized was FLT990063836. The correct Florida Temporary EPA ID Number should have been FLT99006386.

My apologies for any inconvenience caused by this discrepancy. If any further information or communication is required, please contact me at (615) 822-3295.

Respectfully yours,

Richard W. Seiter  
Program Director

cc. Jeff Smith- FDEP



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OCT 13 2000

DEPT OF ENV PROTECTION  
WEST PALM BEACH

October 10, 2000

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615.822.3295

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Louisville, KY  
502.937.3295

Birmingham, AL  
205.925.3245

Mobile, AL  
334.626.3295

Attn. Ed Kinley  
City Environmental Services of Florida, Inc.  
2002 North Orient Rd.  
Tampa, FL 33619

RE: Incorrect Florida Temporary EPA ID Number

Dear Sir:

It has come to our attention during recent audits that an incorrect Florida Temporary EPA ID Number was used in conjunction with a Drug Enforcement Administration (DEA) case this past year.

At the time of this occurrence, November 1999, FHI was assigning Florida Temporary EPA ID Numbers to all clandestine drug lab responses, even those with hazardous waste in quantities under the Conditionally Exempt Small Quantity Generator limit of 100 kilograms. This particular response yielded less than 10 kilograms of hazardous waste.

The response in question took place in Lafayette County, Florida on November 9, 1999. The Florida Temporary EPA ID Number utilized was FLT990063836. The correct Florida Temporary EPA ID Number should have been FLT99006386.

My apologies for any inconvenience caused by this discrepancy. If any further information or communication is required, please contact me at (615) 822-3295.

Respectfully yours,

Richard W. Seiter  
Program Director

cc. Jeff Smith- FDEP



Site	Non-notifier	Handler	Project	Activity	Report	?help	eXit
-----		HW		Compliance and Enforcement		CHAZ	
-----							
Emergency EPA ID:FLT990063836							
-----							
Date:27-SEP-1999District:SD				Issued By:TELLADO F			
Requestor Name:ART MCCOY				Phone Number:(800)769-5886			
-----							
Generator Name:KONICA PHOTO IMAGING							
Facility Address:400 SOUTH COLLIER BLVD							
City:MARCO ISLAND State:FL Zip:34145-							
Mailing NameE:KONICA PHOTO IMAGING							
Mailing Address:400 SOUTH COLLIER BLVD							
City:MARCO ISLAND State:FL Zip:34145-							
-----							
Transporter EPA ID:ILD984908202				TSDF EPA ID:MAD982755639		W Codes	
Waste Quantity:500 LBS						D011	
Waste Description:RQ HAZARDOUS WASTE, LIQUID, N.O.S. (PHOTO FIX							
Comments:							
-----							
Enter the Temporary ID requested date							
Count: *1							
<Replace>							



Cliff Berry, Incorporated  
Environmental Services

RECEIVED  
OCT - 4 2000  
DEPT OF ENV PROTECTION  
WEST PALM BEACH

Mr. Jeffrey A. Smith  
Environmental Manager  
South East District  
P.O. Box 15425  
West Palm Beach, FL 33416

RE: CBI Compliance Inspection on 09/14/00

Dear Mr. Smith:

This letter is in response to your recent visit to Cliff Berry Inc.'s Miami Facility along with your letter dated September 14, 2000 that you presented to Bill Parkes, our representative on site that day. I will address your questions in the order that you presented them and attach any supporting materials to this letter in the form of numbered attachments.

In your first series of questions posed on your Hazardous Waste Inspection Exit Interview form, you requested an updated training spreadsheet. A copy of updated training spreadsheet is affixed as attachment #1. You requested we update the phone number in our facility contingency plan. The revised pages are attached as attachment #2. You asked for a copy of a DEA manifest that required a temporary EPA ID #. We provided several of examples that should satisfy this request during the inspection of our Ft. Lauderdale facility. If you require more information, please contact me.

You also requested a profile and analysis for manifests #27426 and #32167. Those manifests refer to DEP Bureau of Emergency Response drums picked up on 4/25/00 and 07/05/00 respectively. The corresponding BER case numbers are 00-21-115 and 00-21-3156. Under attachment #3 you will find lab work as well as the corresponding profiles.

Upon your inspection of our non regulated waste drum area, you asked for the profiles on three drums. The three waste streams chosen were CCL Sensation, CCL Ecstasy and Ted Jurassic Tool and Die. The profiles and supporting lab analytical are attached as attachment #4, #5 and #6 respectively.

Finally, you asked that I review the regulations F.A.C 62-737 for the proper labeling of mercury laps destined for recycling. I assure you that any further pick ups of mercury laps will adhere to these regulations. I will contact you if I find any of the citations unclear. If you have any further questions or require any more information on these or any other issues please feel free to contact me at any time.

Thank You,

Kyle D. Boudreaux  
Hazardous Materials Coordinator  
Cliff Berry Incorporated

RECEIVED  
OCT - 4 2000  
DEPT OF ENV. PROTECTION  
WEST PALM BEACH

# HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY – Page 1 of 2

FACILITY NAME <i>CLIFF BERRY INC</i>		TYPE OF INSPECTION: CAV: <input type="checkbox"/> CEI: <input checked="" type="checkbox"/> CI: <input type="checkbox"/> OTHER: <input type="checkbox"/>	
ADDRESS <i>3033 NW 11th Street</i>	CITY <i>Miami</i>	STATE <i>FL</i>	ZIP CODE <i>33142</i>
EPA ID NUMBER <i>FLD05B560699</i>	DATE OF INSPECTION <i>9/14/00</i>	PAGE <i>1</i>	OF <i>2</i>
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

A hazardous waste/used oil compliance inspection was made this date, under the authority of Section 403.091, Florida Statutes (F.S.), to determine your facility's compliance with Chapter 403, F.S. and Chapters 62-710, 62-730, 62-737, and 62-740, Florida Administrative Code (F.A.C.). Provisions of Title 40 Code of Federal Regulations (C.F.R.) Parts 260 through 268 and 279, which are cited on this form, have been adopted by reference as the state hazardous waste and used oil rules in Chapter 62-710, 62-730, 62-737 and 62-740, F.A.C. The following potential items of non-compliance were identified by the inspector(s). **This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection. You are advised to immediately begin correcting these potential violations noted below:**

## GENERAL REQUIREMENTS:

- ☐ Failure to ensure delivery of HW to proper HW facility § 261.5
- ☐ Failure to provide hazardous waste determination § 262.11
- ☐ Failure to notify as generator § 262.12
- ☐ Failure to use a manifest or reclamation agreement § 262.20
- ☐ Failure to provide personnel training § 265.16, 262.34
- ☐ Evidence of release(s) of waste § 265.31
- ☐ Facility exceeds 90/180 day time limit § 262.34

## CONTAINER MANAGEMENT:

- ☐ Unlabeled containers § 262.34
- ☐ Undated containers § 262.34
- ☐ Leaking or bulging containers § 262.34
- ☐ Open containers § 265.173
- ☐ Inadequate aisle space § 62-730.160

## RECORDKEEPING REQUIREMENTS:

- ☐ Manifests § 262.40, § 262.44
- ☐ Training records § 262.34
- ☐ Contingency Plan § 262.34
- ☐ Weekly Inspection records § 62-730.160
- ☐ Information not posted by phone § 262.34
- ☐ Authorities not notified § 262.37

## USED OIL VIOLATIONS:

- ☐ Failure to label containers § 279.22
- ☐ Failure to respond to releases § 279.22
- ☐ Failure to document used oil disposal § 279.10

## MATERIALS PROVIDED to assist in accomplishing corrective actions

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> DEP Small Quantity Generator Handbook        | <input type="checkbox"/> EPA Managing Used Oil            | <input type="checkbox"/> Mercury Lamp Recyclers |
| <input type="checkbox"/> EPA Understanding the Hazardous Waste Rules  | <input type="checkbox"/> Environmental Yellow Pages       | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> EPA Notification of Regulated Waste Activity | <input type="checkbox"/> List of HW/Used Oil Transporters | <input type="checkbox"/> Other _____            |
| <input type="checkbox"/> Florida Automotive Recyclers Handbook        | <input type="checkbox"/> Antifreeze Recycling Vendors     | <input type="checkbox"/> Other _____            |

## Florida Fact Sheets

- |  |                                       |
|--|---------------------------------------|
| <input type="checkbox"/> Antifreeze for Recycling / Waste Antifreeze     | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Hazardous Waste Regulations          | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Summary of Used Oil/Used Oil Filter Regulations | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Other: _____                                    | <input type="checkbox"/> Other: _____ |

## HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY – Page 2 of 2

OTHER: Please provide the following w/in 10 days: 1) Updated training spread sheet, 2) Update Contingency Plan (State Warning Point), 3) Copy of manifest for DEA pickup, 4) Profile (analysis) for manifest #27426 dated 4/25/00 + #32167 dated 7/5/00, 5) Profile (analysis) for non-Haz drums: CCL Sensation, CCL Ecstasy + Ted Jurassic Tool + Dic., 6) Need to review Ch. 62-737, FAC for mercury lamp management.

Service Acquisition + copy of manifest  
(305) 406-4916

### ITEMS REQUESTED BY INSPECTOR:

### OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within \_\_\_ days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, P.O. Box 15425, West Palm Beach, FL 33416. The actions taken within \_\_\_ days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Jim Ayers at (561) 681-6600.

INSPECTOR (signature): James R. Ayers Date: 9/14/00

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.

SIGNATURE:

PRINTED NAME:

TITLE:

DATE:

MIAMI FACILITY MANAGER

WILLIAM E. PARIKOS, JR.

9/14/00





Attachment # 1

Updated Training Spreadsheet

A/Ready  
Sent by  
Larry Doyle

Let me know if you need  
Another copy  
Kyle

## Attachment # 2

### Updated Contingency Plan Pages

## Emergency Contact Phone Numbers

1. Fire (Miami Dade County Fire Department) ..... 911
2. Police (Miami Dade County Police Department) ..... 911
3. Ambulance ..... 911
4. Nearest Emergency Medical Facility  
Keisler Occupational Medical Services  
1025 E. 25<sup>th</sup> Street, Hialeah, FL 33013 ..... (305) 585-6901
5. Nearest Hospital  
UM/Jackson Memorial Medical Center  
1611 N.W. 12<sup>th</sup> Avenue, Miami, FL  
Emergency Care Center ..... (305) 585-6901
6. National Response Center ..... (800) 424-8802
7. Federal - U.S. EPA, Region IV ..... (770) 347-3016
8. State - Florida DEP (State warning point) ..... (800) 320-0519  
Emergency Response (Local) ..... (954) 467-5970
9. Local - DERM ..... (305) 372-6789
10. Chemtrec ..... (800) 424-9300
11. U.S. Coast Guard ..... (305) 535-8705

### Emergency Contact Phone Numbers

1. Fire (Broward County Fire Rescue Division) ..... 911
2. Police (Broward County Sheriff's Office) ..... 911
3. Ambulance ..... 911
4. Nearest Emergency Medical Facility  
Medwork  
407 S.E. 24<sup>th</sup> Street,  
Ft. Lauderdale, FL 33316 ..... (954) 467-2140
5. Nearest Hospital  
Broward General Medical Center  
1600 S. Andrews Ave  
Ft. Lauderdale, FL 33316 ..... (954) 335-4400
6. National Response Center ..... (800) 424-8802
7. Federal - U.S. EPA, Region IV ..... (770) 347-3016
8. State - Florida DEP (State warning point) ..... (800) 320-0519  
Emergency Response (Local) ..... (954) 467-5970
9. Local - DPEP ..... (954) 519-1400
10. Chemtrec ..... (800) 424-9300
11. U.S. Coast Guard ..... (305) 535-8705

## Attachment #3

### Hazardous Waste Profiles and Labs



00-2T-015

☒ Chemical Conservation Corp.  
10100 Rocket Blvd. - Orlando, FL 32824  
(407)859-4441 Fax: (406)855-2812

☐ Chem-Met Services, Inc.  
18550 Allen Rd. - Brownstown, MI 48192  
(313)282-9150 Fax: (313)282-1655

☐ Chemical Conservation of Georgia  
1612 James P. Rodgers Circle - Valdosta, GA 31601  
(912)244-0474 Fax: (912)333-0328

Please Print

## WASTE MATERIAL PROFILE

A. GENERATOR: **CLIFF BERRY INC (FLDEP 00210115)**EPA ID: **FLD058560699**

3033 NW N RIVER DR

MIAMI

FL

33142

SITE ADDRESS

CITY

STATE

ZIP

SAME

MAILING ADDRESS

CITY

STATE

ZIP

CONTACT: **JIM DOTCHIN**PHONE: **954-763-3390**FAX: **954-764-0415**B. BILL TO: **SAME**

MAILING ADDRESS

CITY

STATE

ZIP

CONTACT:

PHONE:

FAX:

C. COMMON NAME OF THE WASTE (PLEASE PRINT): **GASOLINE AND SOLVENT**  
GENERATING PROCESS (attach flow diagram if available):

*Manifest # 27426 - April 25, 2000*

Is this waste:

Yes / No

Spent? ☒ Yes ☒ NoVirgin? ☐ Yes ☒ NoOff-spec? ☐ Yes ☒ NoWWT sludge? ☐ Yes ☒ NoSpill? ☐ Yes ☒ NoLabpack? ☐ Yes ☒ NoSubject to an exemption? ☐ Yes ☒ No☐ Household waste? ☐ Soil from UST removal? ☐ Other?(Attach inventory sheets)  
(check below)

D. COMPOSITION OF WASTE: List all chemicals/compounds. Provide MSDS's, or analysis if available.

Chemicals/compounds	%	Chemicals/compounds	%	Chemicals/compounds	%
<b>GASOLINE</b>	<b>90</b>	<b>ETHYL BENZENE</b>	<b>1</b>	<b>XYLENE</b>	<b>1</b>
<b>INERT INGREDIENTS</b>	<b>5</b>	<b>NAPHTHALENE</b>	<b>1</b>	<b>LEAD</b>	<b>&lt;1</b>
<b>BENZENE</b>	<b>1</b>	<b>TOLUENE</b>	<b>1</b>		

E. HAZARDOUS CHARACTERISTICS:

Yes / No

Is this waste a:

Radioactive? ☐ Yes ☒ NoBio-Hazard? ☐ Yes ☒ NoPolymerizable? ☐ Yes ☒ NoAsbestos? ☐ Yes ☒ No

Does this waste contain:

PCB's > 50ppm? ☐ Yes ☒ NoHexavalent Chrome? ☐ Yes ☒ NoHOCs > 1000ppm? ☐ Yes ☒ NoVOCs ≥ 500ppmw? ☐ Yes ☒ No

→

Friable? ☐ Yes ☒ No

Conc? \_\_\_\_\_ ppm

Conc? \_\_\_\_\_ ppm

Conc? \_\_\_\_\_ ppm

Conc? \_\_\_\_\_ ppmw (both 264 &amp; 265 subpart cc)

Total must = 100%

F. PHYSICAL DATA:

Odor	Flash Pt °F	pH	Spec. Grav.	BTU/lb.	Chloride (% by wt.)	Water (% by vol.)
Strong <input checked="" type="checkbox"/>	<73 <input type="checkbox"/>	<2 <input type="checkbox"/>	0.8 <input type="checkbox"/>	< 5000 <input type="checkbox"/>	<2 <input checked="" type="checkbox"/>	<5 <input checked="" type="checkbox"/>
Mild <input type="checkbox"/>	73-99 <input checked="" type="checkbox"/>	2.1-7 <input type="checkbox"/>	0.8-1.0 <input checked="" type="checkbox"/>	5-10000 <input type="checkbox"/>	2-5 <input type="checkbox"/>	5-10 <input type="checkbox"/>
None <input type="checkbox"/>	100-139 <input type="checkbox"/>	7.1-12.4 <input checked="" type="checkbox"/>	1.1-1.7 <input type="checkbox"/>	>10000 <input checked="" type="checkbox"/>	5-8 <input type="checkbox"/>	10-15 <input type="checkbox"/>
Describe:	140-200 <input type="checkbox"/>	≥12.5 <input type="checkbox"/>	>1.7 <input type="checkbox"/>		8-11 <input type="checkbox"/>	15-20 <input type="checkbox"/>
	>200 <input type="checkbox"/>	NA <input type="checkbox"/>			11-14 <input type="checkbox"/>	20-25 <input type="checkbox"/>
<b>GASOLINE</b>	NA <input type="checkbox"/>				>14 <input type="checkbox"/>	>25 <input type="checkbox"/>

State:

Solid \_\_\_\_\_ %

Sludge \_\_\_\_\_ %

Liquid **100** %

Debris \_\_\_\_\_ %

Dust ☐Granular ☐Chunks ☐Monolith ☐

In Gals. \_\_\_\_\_

Pumpable: ☐ Yes ☐ NoPourable: ☐ Yes ☐ No

In Gals. \_\_\_\_\_

Viscosity: Low ☐ Medium ☐ High ☐

In Gals. \_\_\_\_\_

Describe (size &amp; content): \_\_\_\_\_

# G. WASTE CHARACTERIZATION

1. Is this a listed EPA RCRA hazardous waste (F,K,P,U) as defined in 40 CFR 261.30?
2. a. Is this a liquid waste with a flash point <140F as defined in 40 CFR 261.21.(D001)\*?  
 b. Is this an ignitable solid as defined in 40 CFR 261.21.(D001)\*?  
 c. Is this an oxidizer as defined in 49 CFR 173.127.(D001)\*?  
 d. If yes to a,b, or c is this a High TOC waste?
3. a. Is this a liquid waste with a pH  $\leq$  2 or  $\geq$  12.5.(D002)\*?  
 b. Is this a liquid waste that corrodes steel as defined in 40 CFR 261.22.(D002)\*?
4. Is this a reactive waste as defined in 40 CFR 261.23. (D003)\*?

Yes / No

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes, check the subcategory: ☐ Water Reactive\* ☐ Air Reactive ☐ Explosive\* ☐ Other Reactive  
 Reactive Cyanide: conc. \_\_\_\_\_ ppm Reactive Sulfide: conc. \_\_\_\_\_ ppm

Waste Code	Constituent	Less Than	Reg Level	Greater Than	Conc	Code	Constituent	Less Than	Reg Level	Greater Than	Conc
D004	Arsenic	<input type="checkbox"/>	5.0	<input type="checkbox"/>	BDL	D024	m-Cresol	<input type="checkbox"/>	200	<input type="checkbox"/>	BDL
D005	Barium	<input type="checkbox"/>	100	<input type="checkbox"/>	_____	D025	p-Cresol	<input type="checkbox"/>	200	<input type="checkbox"/>	_____
D006	Cadmium	<input type="checkbox"/>	1.0	<input type="checkbox"/>	_____	D026	Cresol(o, m, p)	<input type="checkbox"/>	200	<input type="checkbox"/>	_____
D007	Chromium	<input type="checkbox"/>	5.0	<input type="checkbox"/>	_____	D027	1,4-Dichlorobenzene	<input type="checkbox"/>	7.5	<input type="checkbox"/>	_____
D008	Lead	<input type="checkbox"/>	5.0	<input type="checkbox"/>	17.2	D028	1,2-Dichloroethane	<input type="checkbox"/>	0.5	<input type="checkbox"/>	_____
D009	Mercury	<input type="checkbox"/>	0.2	<input type="checkbox"/>	BDL	D029	1,1-Dichloroethylene	<input type="checkbox"/>	0.7	<input type="checkbox"/>	_____
D010	Selenium	<input type="checkbox"/>	1.0	<input type="checkbox"/>	_____	D030	2,4-Dinitrotoluene	<input type="checkbox"/>	0.13	<input type="checkbox"/>	_____
D011	Silver	<input type="checkbox"/>	5.0	<input type="checkbox"/>	_____	D031	Heptachlor	<input type="checkbox"/>	0.008	<input type="checkbox"/>	_____
D012	Endrin	<input type="checkbox"/>	0.02	<input type="checkbox"/>	_____	D032	Hexachlorobenzene	<input type="checkbox"/>	0.13	<input type="checkbox"/>	_____
D013	Lindane	<input type="checkbox"/>	0.4	<input type="checkbox"/>	_____	D033	Hexachlorobutadiene	<input type="checkbox"/>	0.5	<input type="checkbox"/>	_____
D014	Methoxychlor	<input type="checkbox"/>	10	<input type="checkbox"/>	_____	D034	Hexachloroethane	<input type="checkbox"/>	3.0	<input type="checkbox"/>	_____
D015	Toxaphene	<input type="checkbox"/>	0.5	<input type="checkbox"/>	_____	D035	Methyl Ethyl Ketone	<input type="checkbox"/>	200	<input type="checkbox"/>	_____
D016	2,4-D	<input type="checkbox"/>	10	<input type="checkbox"/>	_____	D036	Nitrobenzene	<input type="checkbox"/>	2.0	<input type="checkbox"/>	_____
D017	2,4,5-TP(silvex)	<input type="checkbox"/>	1	<input type="checkbox"/>	_____	D037	Pentachlorophenol	<input type="checkbox"/>	100	<input type="checkbox"/>	_____
D018	Benzene	<input type="checkbox"/>	0.5	<input type="checkbox"/>	1200	D038	Pyridine	<input type="checkbox"/>	5.0	<input type="checkbox"/>	_____
D019	Carbon Tetrachloride	<input type="checkbox"/>	0.5	<input type="checkbox"/>	BDL	D039	Tetrachloroethylene	<input type="checkbox"/>	0.7	<input type="checkbox"/>	_____
D020	Chlordane	<input type="checkbox"/>	0.03	<input type="checkbox"/>	_____	D040	Trichloroethylene	<input type="checkbox"/>	0.5	<input type="checkbox"/>	_____
D021	Chlorobenzene	<input type="checkbox"/>	100	<input type="checkbox"/>	_____	D041	2,4,5-Trichlorophenol	<input type="checkbox"/>	400	<input type="checkbox"/>	_____
D022	Chloroform	<input type="checkbox"/>	6.0	<input type="checkbox"/>	_____	D042	2,4,6-Trichlorophenol	<input type="checkbox"/>	2.0	<input type="checkbox"/>	_____
D023	o-Cresol	<input type="checkbox"/>	200	<input type="checkbox"/>	_____	D043	Vinyl Chloride	<input type="checkbox"/>	0.2	<input type="checkbox"/>	_____

Based on: Totals Analysis ☒ TCLP Analysis ☐ Generator Knowledge ☐

5. Is this a EPA Toxic Waste (D004-D043)\* as defined in 40 CFR 261.24?  
 If D009: Is the total Mercury concentration above 260 ppm?  
 \* If this is a D001, D002, D003(selected) or D012-D043 does it contain any of the Underlying Hazardous Constituents (UHC) above the Universal Treatment Standards (UTS)?  
 If Yes, include a UTS/UHC form with the profile.
6. Is this waste is a Dioxin or Furan per 40 CFR 261.31?
7. a. Is this a Non-Hazardous Waste?  
 For Waste Disposal at Chem-Met Services Only:  
 b. Is this is a Hazardous Waste by state regulation only?  
 c. Is this a Michigan Act 451characteristic hazardous waste.(Copper>100ppm/Zinc>500ppm)?  
 d. Is this a Michigan Act 451 listed hazardous waste?

Yes / No

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

If you answered Yes to any question in Section G, enter the appropriate waste code(s) on the lines below.

Waste Codes: D001 \_\_\_\_\_ D008 \_\_\_\_\_ D018 \_\_\_\_\_ F003 \_\_\_\_\_ F005 \_\_\_\_\_

With any hazardous waste profile, please include a land disposal notification

H. BENZENE NESHA 40 CFR 61, SL, PART FF (Hazardous waste with Benzen. only)

Yes / No

1. Is this waste stream generated at a facility with a SIC code listed under the NESHA, or a TSD that treats NESHA waste? SIC Code \_\_\_\_\_ (listed codes: 2800-2899, 2911, or 3312) ☐ ☒
2. Does the waste contain > 10 % water? ☐ ☒
3. Is the Total Annual Benzene quantity from the facility waste greater than 10Mg/Yr (2,200lbs/yr)? If Question 1,2, or 3 is No, proceed to section I. ☐ ☒
4. What is the total Benzene concentration in your waste? \_\_\_\_\_ % or \_\_\_\_\_ ppmw. (Do not use TCLP results. Acceptable laboratory methods include 8020,8240,8260,602, and 624)
5. What is the TAB quantity for the generator facility? \_\_\_\_\_ Mg/Year

I. PACKAGING / QUANTITY

1. Non-Bulk ☐ 1gal ☐ 5gal ☐ 55gal ☒ 85gal ☐ other \_\_\_\_\_  
 Cubic Yard ☐ Boxes ☐ Bags ☐ Totes ☐ Pallets ☐ other \_\_\_\_\_  
 Quantity: 1 Per: ☐ Month ☐ Quarter ☒ Year ☐ Once
2. Bulk: ☐ Tanker ☐ Vac Truck ☐ Rolloff ☐ Dump Trailer ☐ Closed Top ☐ Open Top  
☐ Gallons ☐ Pounds ☐ Yards ☐ Tons  
 Quantity: \_\_\_\_\_ Per: ☐ Month ☐ Quarter ☐ Year ☐ Once

J. DOT SHIPPING INFORMATION:

Enter proper DOT shipping name from 49 CFR 172.101 table:

WASTE FLAMMABLE LIQUIDS NOS.

List 2 major components BENZENE, XYLENE

Hazard Class 3 UN/NA code UN1993 PG II

K. ATTACHMENTS: (Check all that apply and include with profile)

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> UTS/UHC Form           | <input type="checkbox"/> Process Flow Diagram       | <input type="checkbox"/> Generator authorization letter |
| <input checked="" type="checkbox"/> Analysis    | <input type="checkbox"/> PCB source statement       | <input type="checkbox"/> Labpack inventory sheet        |
| <input type="checkbox"/> Additional Description | <input type="checkbox"/> Material Safety Data Sheet | <input type="checkbox"/> Land Disposal Notification     |

L. CERTIFICATION:

I hereby certify that all the information submitted in this and all attached documents is complete and accurate. All known and suspected hazards have been disclosed.

Printed Name: JIM DOTCHIN (FOR CBI) Signature: [Signature] Date: 4/14/00

Signatories other than the generator are required to submit an approved authorization letter from the generator to certify this profile.

INTERNAL USE ONLY: Review 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ 3<sup>rd</sup> \_\_\_\_\_

Profile I.D. No. \_\_\_\_\_ APPROVED ☐ REJECTED ☐ Form Code B \_\_\_\_\_

Waste Codes \_\_\_\_\_

DOT \_\_\_\_\_

Destination/Consolidation Code \_\_\_\_\_ Price & Initial \_\_\_\_\_

Outbound Approval \_\_\_\_\_ Facility \_\_\_\_\_

Notes: \_\_\_\_\_

Chemical Conservation Corp.

FLD 980 559 728

Chem-Met Services Inc.

MID 096 963 194

Chemical Conservation of Georgia

GAD 093 380 814



Chemical Conservation Corp.

Chem-Met Services, Inc.

Chemical Conservation of Georgia, Inc.

## SUBPART CC AND LAND DISPOSAL RESTRICTION NOTIFICATION FORM

Generator Name

Cliff Derry Inc. (for FL DEP)

Manifest No.

27426

Page 2 of 1

☐

This is a wastewater stream.

☒

This is a non-wastewater stream.

NOTE: BOXES CORRESPOND TO MANIFEST LINE ITEM

☐

The waste(s) described above, does not meet the applicable treatment standards in 40 CFR 268 Subpart D and/or the applicable prohibition levels in 40 CFR 268.32 or RCRA 3004(d)(California List) as indicated below.

☐

SUBPART CC: INDICATE WHETHER WASTES ON THE MANIFEST ARE REGULATED UNDER SUBPART CC FOR CONTAINING VOC'S IN CONCENTRATION LEVELS EQUAL TO OR GREATER THAN 300 PPMW BY ENTERING A "Y" FOR "YES" OR A "N" FOR "NO" AS APPROPRIATE

## A. CHARACTERISTIC WASTE

## B. LISTED WASTE

MLI CODE SUBCATEGORY/CONSTITUENTS

MLI CODE SUBCATEGORY/CONSTITUENTS

<input checked="" type="checkbox"/>	D001	Ignitable Wastes (TOC > 10%)
<input type="checkbox"/>	D001*	Ignitable Wastes (TOC < 10%)
<input type="checkbox"/>	D002*	Corrosive Wastes
<input type="checkbox"/>	D003	Reactive Solids based on 261.23(a)(5)
<input type="checkbox"/>	D003*	Explosives based on 261.23(a)(8), (7), (8)
<input type="checkbox"/>	D003	Unexploded ordinance/explosive
<input type="checkbox"/>	D003*	Other Reactive based on 261.23(a)(1)
<input type="checkbox"/>	D003*	Water Reactive based on 261.23(a)(2), (3), (4)
<input type="checkbox"/>	D003	Reactive Cyanides based on 261.23(a)(5)
<input type="checkbox"/>	D004*	Arsenic
<input type="checkbox"/>	D005*	Barium
<input type="checkbox"/>	D006*	Cadmium
<input type="checkbox"/>	D006*	Cadmium Containing Batteries
<input type="checkbox"/>	D007*	Chromium
<input checked="" type="checkbox"/>	D008*	Lead
<input type="checkbox"/>	D008*	Lead Acid Batteries
<input type="checkbox"/>	D008*	High Mercury-Organic
<input type="checkbox"/>	D009*	High Mercury-Inorganic
<input type="checkbox"/>	D009*	Low Mercury
<input type="checkbox"/>	D009*	Mercury Wastewater
<input type="checkbox"/>	D010*	Selenium
<input type="checkbox"/>	D011*	Silver
<input type="checkbox"/>	D012*	Endrin
<input type="checkbox"/>	D013*	Lindane
<input type="checkbox"/>	D014*	Methoxychlor
<input type="checkbox"/>	D015*	Toxaphene
<input type="checkbox"/>	D016*	2,4-D
<input checked="" type="checkbox"/>	D017*	2,4,5-TP (Silvex)
<input type="checkbox"/>	D018*	Benzene
<input type="checkbox"/>	D019*	Carbon Tetrachloride
<input type="checkbox"/>	D020*	Chlordane
<input type="checkbox"/>	D021*	Chlorobenzene
<input type="checkbox"/>	D022*	Chloroform
<input type="checkbox"/>	D023*	o-Cresol
<input type="checkbox"/>	D024*	m-Cresol
<input type="checkbox"/>	D025*	p-Cresol
<input type="checkbox"/>	D026*	Cresol (Total)
<input type="checkbox"/>	D027*	p-Dichlorobenzene
<input type="checkbox"/>	D028*	1,2-Dichloroethane
<input type="checkbox"/>	D029*	1,1-Dichloroethylene
<input type="checkbox"/>	D030*	2,4-Dinitrotoluene
<input type="checkbox"/>	D031*	Heptachlor
<input type="checkbox"/>	D032*	Hexachlorobenzene
<input type="checkbox"/>	D033*	Hexachlorobutadiene
<input type="checkbox"/>	D034*	Hexachlorocyclopentadiene
<input type="checkbox"/>	D035*	Methyl ethyl ketone
<input type="checkbox"/>	D036*	Nitrobenzene
<input type="checkbox"/>	D037*	Pentachlorophenol
<input type="checkbox"/>	D038*	Pyridine
<input type="checkbox"/>	D039*	Tetrachloroethylene
<input type="checkbox"/>	D040*	Trichloroethylene
<input type="checkbox"/>	D041*	2,4,5-Trichlorophenol
<input type="checkbox"/>	D042*	2,4,6-Trichlorophenol
<input type="checkbox"/>	D043*	Vinyl chloride

<input type="checkbox"/>	F001	Spent Halogenated Solvents
<input type="checkbox"/>	F002	Spent Halogenated Solvents
<input checked="" type="checkbox"/>	F003	Spent Non-halogenated Solvents
<input checked="" type="checkbox"/>	F004	Spent Non-halogenated Solvents
<input type="checkbox"/>	F005	Spent Non-halogenated Solvents

CHECK REGULATED CONSTITUENTS FOR LISTED WASTES IDENTIFIED ABOVE (F001-F006):

<input type="checkbox"/>	Acetone
<input type="checkbox"/>	Benzene
<input type="checkbox"/>	n-Butyl alcohol
<input type="checkbox"/>	Carbon disulfide
<input type="checkbox"/>	Carbon tetrachloride
<input type="checkbox"/>	Chlorobenzene
<input type="checkbox"/>	o-Cresol
<input type="checkbox"/>	m-Cresol
<input type="checkbox"/>	p-Cresol
<input type="checkbox"/>	Cresol
<input type="checkbox"/>	Cyclohexanone
<input type="checkbox"/>	o-Dichlorobenzene
<input type="checkbox"/>	Ethyl acetate
<input type="checkbox"/>	Ethyl benzene
<input type="checkbox"/>	Ethyl ether
<input type="checkbox"/>	Isobutyl alcohol
<input type="checkbox"/>	Methanol
<input type="checkbox"/>	Methylene chloride
<input type="checkbox"/>	Methyl ethyl ketone
<input type="checkbox"/>	Methyl isobutyl ketone
<input type="checkbox"/>	Nitrobenzene
<input type="checkbox"/>	Pyridine
<input type="checkbox"/>	Tetrachloroethylene
<input checked="" type="checkbox"/>	Toluene
<input type="checkbox"/>	1,1,1-Trichloroethane
<input type="checkbox"/>	1,1,2-Trichloroethane
<input type="checkbox"/>	1,1,2-Trichloro-1,2,2-trifluoroethane
<input type="checkbox"/>	Trichloroethylene
<input type="checkbox"/>	Trichloromono-fluoromethane
<input checked="" type="checkbox"/>	Xylenes
<input type="checkbox"/>	2-Nitropropane
<input type="checkbox"/>	2-Ethoxyethanol
<input type="checkbox"/>	F008 Electroplating WWT sludge
<input type="checkbox"/>	F036 Wood preserving wastewater
<input type="checkbox"/>	F037 Petroleum refinery primary oil/water separation sludge
<input type="checkbox"/>	F038 Petroleum refinery secondary oil/water separation sludge
<input type="checkbox"/>	F039 Multi-source Leachate
<input type="checkbox"/>	K048 Dissolved air flotation float
<input type="checkbox"/>	K049 Slag oil emulsion solids

## C. CALIFORNIA LIST CONSTITUENTS

<input type="checkbox"/>	Nickel
<input type="checkbox"/>	Thallium
<input type="checkbox"/>	Liquids with PCB's
<input type="checkbox"/>	Wastes containing HOC's > 1000ppm

\*Attach a completed UTS/UHC form to this document.

## D. OTHER WASTES

Enter waste codes/subcategory, if applicable, in the table below for codes not found above:

MLI	WASTE CODES/SUBCATEGORY	TREATABILITY GROUP	TREATMENT STANDARD

SIGNATURE:

[Signature] (Assign for DEP)

DATE:

4/24/00



CLIFFB000463  
Mark Hoover  
Cliff Berry, Inc. (Ft Laud)  
P.O. Box 13079, Ft. Everglades Station  
Fort Lauderdale, FL 33316

Site Location/Project  
5550 SW 40th Ave.  
00-21-0115

Page 1  
March 22, 2000  
Submission # 3000980  
Order # 23610  
FDEP CompQAP# 990102  
FL-DOH Certification# E86349, 86413, 86565

Sample I.D.: #1  
Collected: 03/16/00 00:00  
Received: 03/17/00 19:00  
Collected by: Kyle Bourdeaux

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
Halogens, Total	4055	mg/Kg	5050/9253A	2.0	03/19/2000	03/19/2000	SMP
pH	7.00		EPA 9045C	1.0	03/18/2000	03/18/2000	JP
Flashpoint (40 CFR 261.21)	80.0	Degree F	ASTM D93/EPA101	70	03/20/2000	03/20/2000	RRV
6010B RCRA 7 Metals in SOIL/WASTES-ICP (No Hg)			MEDF	1			
Arsenic, Total	BDL	mg/Kg	3050/6010B	0.750	03/18/2000	03/18/2000	RP
Barium, Total	3.70	mg/Kg	3050/6010B	1.000	03/18/2000	03/18/2000	RP
Cadmium, Total	BDL	mg/Kg	3050/6010B	1.000	03/18/2000	03/18/2000	RP
Chromium, Total	BDL	mg/Kg	3050/6010B	1.000	03/18/2000	03/18/2000	RP
Lead, Total	17.1	mg/Kg	3050/6010B	1.000	03/18/2000	03/18/2000	RP
Selenium, Total	BDL	mg/Kg	3050/6010B	1.000	03/18/2000	03/18/2000	RP
Silver, Total	BDL	mg/Kg	3050/6010B	1.000	03/18/2000	03/18/2000	RP
Mercury (Cold Vapor AA)	BDL	mg/Kg	7471A	0.100	03/18/2000	03/18/2000	SKL
8260.B Volatile Org.in Solids & Waste by GC-MS			MEDF	1000			
Acetone	BDL	mg/Kg	5030/8260B	1000.000	03/21/2000	03/21/2000	LKM
Acrolein	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Acrylonitrile	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Methyl Ethyl Ketone	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Dichlorodifluoromethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM



CLIFFB000463

Mark Hoover

Cliff Berry, Inc. (Ft Laud)

P.O. Box 13079, Ft. Everglades Station

Fort Lauderdale, FL 33316

Page 2

March 22, 2000

Submission # 3000980

Order # 25610

FDEP CompQAP# 990102

FL-DOH Certification# E86349, 86413, 86565

Site Location/Project

5550 SW 40th Ave.

00-21-0115

Sample I.D.: #1

Collected: 03/16/00 00:00

Received: 03/17/00 19:00

Collected by: Kyle Bourdeaux

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
Chloromethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Vinyl Chloride	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Bromomethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Chloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Trichlorofluoromethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1-Dichloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Methylene Chloride	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Trans-1,2-Dichloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Methyl-Ten-Butyl Ether	2870	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1-Dichloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
2,2-Dichloropropane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Cis-1,2-Dichloroethene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Chloroform	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Bromochloromethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1,1-Trichloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1-Dichloropropene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Carbon Tetrachloride	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Benzene	1200	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM

CLIFFB000463

Mark Hoover

Cliff Berry, Inc. (Ft Laud)

P.O. Box 13079, Ft. Everglades Station

Fort Lauderdale, FL 33316

Page 3

March 22, 2000

Submission # 3000980

Order # 25610

FDEP CompQAP# 990102

FL-DOH Certification# E86349, 86413, 86565

Site Location/Project

5550 SW 40th Ave.

00-21-0115

Sample I.D.: #1

Collected: 03/16/00 00:00

Received: 03/17/00 19:00

Collected by: Kyle Bourdeaux

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
1,2-Dichloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Trichloroethene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2-Dichloropropane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Bromodichloromethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
2-Chloroethylvinyl Ether	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Dibromomethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Cis-1,3-Dichloropropane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Toluene	9570	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Trans-1,3-Dichloropropane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1,2-Trichloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,3-Dichloropropane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Tetrachloroethene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Dibromochloromethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2-Dibromoothane (EDB)	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Bromobenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Chlorobenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Ethylbenzene	2310	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1,1,2-Tetrachloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM

CLIFFB000463  
 Mark Hoover  
 Cliff Berry, Inc. (Ft Laud)  
 P.O. Box 13079, Ft. Everglades Station  
 Fort Lauderdale, FL 33316

Page 4  
 March 22, 2000  
 Submission # 3000980  
 Order # 25610  
 FDEP CompQAP# 990102  
 FL-DOH Certification# E86349, 86413, 86565

Site Location/Project  
 5550 SW 40th Ave.  
 00-21-0115

Sample I.D.: #1  
 Collected: 03/16/00 00:00  
 Received: 03/17/00 19:00  
 Collected by: Kyle Bourdeaux

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
m & p-Xylene	8990	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
o-Xylene	3270	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Styrene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Isopropylbenzene	270	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Bromoform	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1,2,2-Tetrachloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2,3-Trichloropropane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,3,5-Trimethylbenzene	1780	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
2-Chlorotoluene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
4-Chlorotoluene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Tert-Butylbenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2,4-Trimethylbenzene	6600	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Sec-Butylbenzene	117	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
p-Isopropyltoluene	159	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,3-Dichlorobenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,4-Dichlorobenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
n-Butylbenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
n-Propylbenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM

CLINTB000463

Mark Hoover

Cliff Barry, Inc. (Ft Laud)

P.O. Box 13079, Ft. Everglades Station

Fort Lauderdale, FL 33316

Page 5

March 22, 2000

Submission # 3000980

Order # 25610

FDEP CompQAP# 990102

FL-DOH Certification# E86349, 86413, 86565

Site Location/Project

5550 SW 40th Ave.

00-21-0115

Sample I.D.: #1

Collected: 03/16/00 00:00

Received: 03/17/00 19:00

Collected by: Kyle Bourdeaux

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
1,2-Dichlorobenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2-Dibromo-3-Chloropropane (DBCP)	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2,4-Trichlorobenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Hexachlorobutadiene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Naphthalene	847	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2,3-Trichlorobenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM

\*\*\*BDL: Indicates Analyte is Below Detection Limit\*\*\*MEDF: Matrix Effect Dilution Factor\*\*\*

\*\*\*Work Subcontracted to Outside Labs Denoted by HRS Cert ID in Analyst Field\*\*\*

\*\*\*Qualifier following result conforms to FAC 62-160 Table 7\*\*\*\*\*Unless otherwise noted, mg/Kg denotes wet weight\*\*\*

\*\*\*62-770: If the MDL using the most sensitive and currently available technology is higher than a specific criterion, the PQL shall be used.

Certs: Al. = #41180, Ct. = #PH0217, Ka. = #B270 + E1245, Ky. = #90087, La. = #9601, Md. = #271, Ma. = #M-FL535

NC. = #539, ND. = #R163, OK. = #9523, SC. = #96023, Tn. = #TN02826

Michael Sauter  
Authorized Laboratory Management



# Cliff Berry, Inc.

P.O. Box 13079  
Port Everglades Station  
Ft. Lauderdale, FL 33316

MANIFEST 32167

## WASTE PROFILE SHEET

Disposal Code

LOCATION CITY ENVIRONMENTAL SERVICES OF FLORIDA, INC. TAMPA FL

OFFICE

CITY

ST

TSDF requested CEF Technology requested Generator No. CBI-MIAM Generator EPA ID No. FLD058560699

1. Generator Name CLIFF BERRY, INC MIAMI Generator State No.

Address 3033 NW NORTH RIVER DR. State Wastestream No.

City MIAMI State FL Country ZIP 33142

NAICS (SIC) Code 9511 Source A22 Origin 1 Form B106 System Type M141

2. Waste Name POTASSIUM HYDROXIDE Lab or Waste Area DRUMS

3. Process Generating Waste ABANDONED DRUM

4. Shipping Name WASTE Potassium hydroxide, solution, 8, UN1814, PG-II

Hazard Class UNNA No. UN1814 PG PG-I RQ amt lb

RQ Desc: 1. 1000 2.

DOT Desc: 1. 2.

5. Waste Codes D002

Wastewater Non Wastewater X Sub Category Alkaline subcategory

### 6. Physical and chemical properties

(check all that apply)

pH	Specific Gravity	Flash Point (F)	Solids
a < 2	a < .8	a < 80	% suspended
b 2 - 5	b X .8 - 1.0	b 80 - 100	% settleable YES water solubility
c 5 - 9	c 1.0	c 101 - 140	% dissolved 2.06 BTU/lb
d 9 - 12.5	d 1.0 - 1.2	d 141 - 200	
e > 12.5	e > 1.2	e > 200	
1.4 exact	exact	f X no flash exact	Free Liquid Range 100 % to %

#### Physical State

s solid  
m semi-solid  
l X liquid  
p pumpable semi-solid  
f flowable powder  
g gas  
a aerosol  
r pressurized liquid  
d debris per 40 CFR 268.45  
h sharps

#### Hazardous Characteristics

a air reactive  
w water reactive  
c cyanide reactive  
f sulfide reactive  
e explosive  
o oxidizing acid  
p peroxide former  
r radioactive or NRC regulated  
s shock sensitive  
t temperature sensitive  
m polymerization/monomer  
n OSHA carcinogen  
i infectious  
h inhalation hazard

Zone:

#### Odor:

a none  
b mild X  
c strong  
describe CAUSTIC

#### Halogens

Br % Bromine  
Cl % Chlorine  
F % Fluorine  
I % Iodine

Layers: a multilayered: b bi-layered: c single phase:

	Top Layer	Second Layer	Bottom Layer
Viscosity	high (syrup)	high (syrup)	high (syrup)
by	medium (oil)	medium (oil)	medium (oil)
Layers	X low (water)	low (water)	low (water)
	solid	solid	solid

Color

CLEAR

Used Oil y/n H HOC <1000 ppm or > 1000 ppm

Profile No. 00-02-3156



7. Chemical Composition [M = Marine Pollutant, S = Severe Marine Pollutant, O = Ozone Depleting Substance, U = Underlying Hazardous Constituent.  
B = Benzene NESHAP, T = TRI Chemical, C = OSHA Carcinogen]

Constituents	Range	Units	Constituents	Range	Units
Potassium hydroxide, solution	97	%			
Water	3	%			

Total Composition Must Equal or Exceed 100%

Other:

8. Is the wastestream being imported into the USA? Yes \_\_\_\_\_ No X
9. Does the wastestream contain PCBs regulated by 40 CFR? Yes \_\_\_\_\_ No X  
PCB concentration \_\_\_\_\_ ppm
10. Is the wastestream subject to the Marine Pollutant Regulations? Yes \_\_\_\_\_ No X
11. Is the wastestream subject to Benzene NESHAP? Yes \_\_\_\_\_ No X  
If yes, is the wastestream subject to Notification and Control Requirements? Yes \_\_\_\_\_ No X  
Benzene concentration \_\_\_\_\_ ppm
12. Is the wastestream subject to RCRA subpart CC controls? Yes \_\_\_\_\_ No X  
Volatile organic concentration, if known \_\_\_\_\_ ppmw  
CC approved analytical method \_\_\_\_\_ Generator Knowledge \_\_\_\_\_
13. Is the wastestream from a CERCLA or state mandated cleanup? Yes \_\_\_\_\_ No X

14. Container Information (Identify UN container marking if known)

Packaging: Bulk Solid \_\_\_\_\_ Type/Size \_\_\_\_\_ Bulk Liquid \_\_\_\_\_ Type/Size \_\_\_\_\_ Drum X \_\_\_\_\_ Type/Size \_\_\_\_\_ POLY DRUM \_\_\_\_\_

Other \_\_\_\_\_

Shipping Frequency: Units 1 \_\_\_\_\_ Per Month \_\_\_\_\_ Quarter \_\_\_\_\_ Year \_\_\_\_\_ One Time \_\_\_\_\_ Other X \_\_\_\_\_

15. Additional Information:

GENERATOR CERTIFICATION

I hereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or suspected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for the purposes of recertification.

NAME (PRINT OR TYPE)

PHONE

DATE

SIGNATURE

TITLE

FACILITY NOTIFICATION

If approved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.

TSDF PROCESSING USE ONLY: PPE REQUIRED No \_\_\_\_\_ Yes \_\_\_\_\_ Describe \_\_\_\_\_

Profile No. 00-02-3156



CLIFFBE00463  
Amy Myers  
Cliff Berry, Inc. (Miami)  
3033 N.W. North River Drive  
Miami, FL 33142

Page 1  
June 15, 2000  
Submission # 5001034  
Order # 45898  
FDEP CompQAP# 920323G  
FL-DOH Certification# E86349, 86413

**QUICK REFERENCE SUMMARY REPORT**  
**ALL BDL'S FOR ANALYTES HAVE BEEN REMOVED**

Site Location/Project  
5010 N. Ocean Blvd  
00-2I-3156  
Order # 45898

Sample I.D.: #1 Corrosive Liquid  
Collected: 05/17/00 15:25  
Received: 05/19/00 18:30  
Collected by: B. Dow

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
pH	14	units	BPA 9045C	1.0	05/22/2000	05/22/2000	RRV
% and Type of Caustic Base	3.80	%	SW846	1.0	05/25/2000	05/25/2000	MC
Percent Water	3.41	%	Karl Fischer	0.5	05/23/2000	05/23/2000	MC
6010B RCRA 7 Metals in SOIL/WASTES-ICP (No Hg)	DONE	DONE	MEDF	1	05/20/2000	05/20/2000	MG
Chromium, Total	1.79	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Lead, Total	2.57	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Mercury (Cold Vapor AA)	BDL	mg/Kg	7471A	0.100	05/20/2000	05/20/2000	MG
8021.B VOA (8020) Compounds in Soil & Waste GC	DONE	DONE	MEDF	1	05/21/2000	05/21/2000	FS
Methyl-tert-butyl-ether	3.16	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
8021.B VOH (8010) Compounds in Soil & Waste GC	DONE	DONE	MEDF	1	05/21/2000	05/21/2000	FS

\*\*\*BDL: Indicates Analyte is Below Detection Limit\*\*\*

\*\*\*Work Subcontracted to Outside Labs Denoted by HRS Cert ID in Analyst Field\*\*\*

\*\*\*Qualifier following result conforms to FAC 62-160 Table 7\*\*\*

\*\*\*Unless otherwise noted, mg/Kg denotes wet weight\*\*\*

\*\*\*MEDF: Matrix Effectuated Dilution Factor\*\*\*

\* BASE IDENTIFIED AS POTASSIUM HYDROXIDE

*V. Castellanos*  
Authorized Laboratory Management



CLIFFBE00463  
Amy Myers  
Cliff Berry, Inc. (Miami)  
3033 N.W. North River Drive  
Miami, FL 33142

Page 1  
May 25, 2000  
Submission # 5001034  
Order # 45898  
FDEP CompQAP# 990102  
FL-DOH Certification# E86349, 86413, 86565

Site Location/Project  
5010 N. Ocean Blvd.  
00-21-3156

Sample I.D.: #1 Corrosive Liquid  
Collected: 05/17/00 15:25  
Received: 05/19/00 18:30  
Collected by: B. Dow

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
pH	14.73	units	EPA 9045C	1.0	05/22/2000	05/22/2000	RRV
% and Type of Caustic Base	3.80	%	SW846	1.0	05/25/2000	05/25/2000	MC
Percent Water	3.41	%	Karl Fischer	0.5	05/23/2000	05/23/2000	MC
6010B RCRA 7 Metals in SOIL/WASTES-ICP (No Hg)			MEDF	1			
Arsenic, Total	BDL	mg/Kg	3050/6010B	0.750	05/20/2000	05/20/2000	MG
Barium, Total	BDL	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Cadmium, Total	BDL	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Chromium, Total	1.79	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Lead, Total	2.57	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Selenium, Total	BDL	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Silver, Total	BDL	mg/Kg	3050/6010B	1.000	05/20/2000	05/20/2000	MG
Mercury (Cold Vapor AA)	BDL	mg/Kg	7471A	0.100	05/20/2000	05/20/2000	MG
8021.B VOA (8020) Compounds in Soil & Waste GC			MEDF	1			
Methyl-tert-butyl-ether	3.16	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Benzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Toluene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Chlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Ethylbenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS

CLFFBE00463  
 Amy Myers  
 Cliff Berry, Inc. (Miami)  
 3033 N.W. North River Drive  
 Miami, FL 33142

Page 2  
 May 25, 2000  
 Submission # 5001034  
 Order # 45898  
 FDEP CompQAP# 990102  
 FL-DOH Certification# E86349, 86413, 86565

Site Location/Project  
 5010 N. Ocean Blvd  
 00-2I-3156

Sample I.D.: #1 Corrosive Liquid  
 Collected: 05/17/00 15:25  
 Received: 05/19/00 18:30  
 Collected by: B. Dow

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
m & p Xylene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
o-Xylene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,3-Dichlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,4-Dichlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,2-Dichlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
8021 B VOH (8010) Compounds in Soil & Waste GC			MEDF	1			
Dichlorodifluoromethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Chloromethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Vinyl Chloride	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Bromomethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Chloroethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Trichlorofluoromethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,1-Dichloroethene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Methylene Chloride	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Trans-1,2-Dichloroethene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,1-Dichloroethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
2,2-Dichloropropane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Cis-1,2-Dichloroethene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS



CLIFFBE00463  
Amy Myers  
Cliff Berry, Inc. (Miami)  
3033 N.W. North River Drive  
Miami, FL 33142

Page 4  
May 25, 2000  
Submission # 5001034  
Order # 45898  
FDEP CompQAP# 990103  
FL-DOH Certification# E86349, 86413, 86565

Site Location/Project  
5010 N. Ocean Blvd  
00-21-3156

Sample I.D.: #1 Corrosive Liquid  
Collected: 05/17/00 15:25  
Received: 05/19/00 18:30  
Collected by: B. Dow

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY	ANALYST
Chlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Bromobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,1,1,2-Tetrachloroethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Bromoform	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,1,2,2-Tetrachloroethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,2,3-Trichloropropane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
2-Chlorotoluene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
4-Chlorotoluene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,3-Dichlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,4-Dichlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,2-Dichlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,2-Dibromo-3-Chloropropane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1,2,4-Trichlorobenzene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
Hexachlorobutadiene	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS



Attachment #4

CCL Sensation Profile

# Cliff Berry, Inc.

P.O. Box 13079  
Port Everglades Station  
Ft. Lauderdale, FL 33316

## WASTE PROFILE SHEET

Disposal Code

LOCATION

OFFICE

CITY

ST

TSDf requested Technology requested Generator No. SENSATIO Generator EPA ID No.

1. Generator Name CARNIVAL CRUISE LINES (SENSATION) Generator State No.

Address 3655 N.W. 87 AVE. State Wastestream No.

City MIAMI State FL Country ZIP 33178

NAICS (SIC) Code Source Origin Form System Type

2. Waste Name SLUDGE Lab or Waste Area

3. Process Generating Waste

4. Shipping Name Non-Regulated Material, Liquid

Hazard Class UNNA No. PG RQ amt lb

RQ Desc: 1. 2.

DOT Desc: 1. 2.

5. Waste Codes

Wastewater Non Wastewater X Sub Category

6. Physical and chemical properties (check all that apply)

pH		Specific Gravity		Flash Point (F)		Solids	
a	< 2	a	< .8	a	< 80		% suspended
b	2 - 5	b	.8 - 1.0	b	80 - 100		% ash
c	5 - 9	c	1.0	c	101 - 140		% settleable
d	9 - 12.5	d	1.0 - 1.2	d	141 - 200		% dissolved
e	> 12.5	e	> 1.2	e	> 200		water solubility
0	exact	0	exact	f	no flash		BTU/lb
				Free Liquid Range % to %			

Physical State		Hazardous Characteristics				Odor:	
s	solid	a	air reactive	r	radioactive or NRC regulated	a	none
m	semi-solid	w	water reactive	s	shock sensitive	b	mild X
l	liquid	c	cyanide reactive	t	temperature sensitive	c	strong
p	pumpable semi-solid	f	sulfide reactive	m	polymerization/monomer	describe	
f	flowable powder	e	explosive	n	OSHA carcinogen		
g	gas	o	oxidizing acid	i	infectious		
a	aerosol	p	peroxide former	h	inhalation hazard		
r	pressurized liquid	Zone:				Halogens	
d	debris per 40 CFR 268.45					Br	% Bromine
h	sharps					Cl	% Chlorine
						F	% Fluorine
						I	% Iodine

Layers:	a	multilayered:	b	bi-layered:	c	single phase:	Color
Viscosity		Top Layer		Second Layer		Bottom Layer	varies
by		high (syrup)		high (syrup)		high (syrup)	
Layers		medium (oil)		medium (oil)		medium (oil)	
		low (water)		low (water)		low (water)	
		solid		solid		solid	

Used Oil y/n N HOC <1000 ppm or > 1000 ppm

Profile No. SLUDGE

7. Chemical Composition [M = Marine Pollutant, S = Severe Marine Pollutant, O = Ozone Depleting Substance, U = Underlying Hazardous Constituent, B = Benzene NESHA, T = TRI Chemical, C = OSHA Carcinogen]

Constituents	Range	Units	Constituents	Range	Units
Inert Ingredients	20	%			
Petroleum	60	%			
SAND	10	%			
Water	10	%			

Total Composition Must Equal or Exceed 100%

Other:

8. Is the wastestream being imported into the USA? Yes \_\_\_\_\_ No X
9. Does the wastestream contain PCBs regulated by 40 CFR? Yes \_\_\_\_\_ No X  
PCB concentration \_\_\_\_\_ ppm
10. Is the wastestream subject to the Marine Pollutant Regulations? Yes \_\_\_\_\_ No X
11. Is the wastestream subject to Benzene NESHA? Yes \_\_\_\_\_ No X  
If yes, is the wastestream subject to Notification and Control Requirements? Yes \_\_\_\_\_ No X  
Benzene concentration \_\_\_\_\_ ppm
12. Is the wastestream subject to RCRA subpart CC controls? Yes \_\_\_\_\_ No X  
Volatile organic concentration, if known \_\_\_\_\_ ppmw  
CC approved analytical method \_\_\_\_\_ Generator Knowledge \_\_\_\_\_
13. Is the wastestream from a CERCLA or state mandated cleanup? Yes \_\_\_\_\_ No X

14. Container Information (Identify UN container marking if known)

Packaging: Bulk Solid \_\_\_\_\_ Type/Size \_\_\_\_\_ Bulk Liquid \_\_\_\_\_ Type/Size \_\_\_\_\_ Drum X Type/Size 1A2/55

Other \_\_\_\_\_

Shipping Frequency: Units 1 \_\_\_\_\_ Per Month \_\_\_\_\_ Quarter \_\_\_\_\_ Year \_\_\_\_\_ One Time \_\_\_\_\_ Other X

15. Additional Information:

GENERATOR CERTIFICATION

I hereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for the purposes of recertification.

NAME (PRINT OR TYPE)

PHONE

DATE

SIGNATURE

TITLE

FACILITY NOTIFICATION

If approved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.

TSD/ PROCESSING USE ONLY: PPE REQUIRED No \_\_\_\_\_ Yes \_\_\_\_\_ Describe \_\_\_\_\_

Profile No. SLUDGE

# Rinker Environmental Services

1200 N.W. 137th Avenue  
Miami, FL 33182

Telephone (800) 226-7547  
(305) 225-1423  
Facsimile (305) 220-9875

## Materials Analysis Report

REPORT DATE	8/2/99	DATE SAMPLED	7/27/99
SAMPLE SOURCE	"SENSATION"	DATE RECEIVED	7/28/99
SAMPLE LOCATION	PORT OF TAMPA	REFERENCE #	CBI
COLLECTED BY	MIKE GRAHAM	R.E.S. NUMBER	12986
SAMPLE TYPE	SLUDGE	PAGE	Page 1 of 2

PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	ANALYSIS DATE	ANAL. INITIAL
Arsenic	2.7	mg/kg	7060	0.5	7/30/99	PEP
Barium	109	mg/kg	7081	0.9	7/28/99	PEP
Cadmium	0.71	mg/kg	7131	0.02	7/28/99	PEP
Chromium	15.1	mg/kg	7191	0.8	7/30/99	PEP
Mercury	0.08	mg/kg	7470A	0.08	7/28/99	FJG
Lead	98.8	mg/kg	7421	0.1	7/28/99	PEP
Selenium	11.5	mg/kg	7740	1	7/28/99	PEP
Silver	0.4	mg/kg	7761	0.1	7/28/99	PEP
Chloromethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Bromomethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Vinyl Chloride	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Dichlorodifluoromethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Chloroethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Methylene Chloride	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Trichlorofluoromethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,1-Dichloroethene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,1-Dichloroethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
trans-1,2-Dichloroethene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Chloroform	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,2-Dichloroethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,1,1-Trichloroethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Carbon Tetrachloride	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Bromodichloromethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,2-Dichloropropane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
cis-1,3-Dichloropropene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Trichloroethene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,1,2-Trichloroethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,1,2,2-Tetrachloroethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
trans-1,3-Dichloropropene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Dibromochloromethane	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Bromoform	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Tetrachloroethene	BDL	ug/kg	5030/8021	150	7/28/99	JSP

REPORT DATE	8/2/99	DATE SAMPLED	7/27/99
SAMPLE SOURCE	"SENSATION"	DATE RECEIVED	7/28/99
SAMPLE LOCATION	PORT OF TAMPA	REFERENCE #	CB1
COLLECTED BY	MIKE GRAHAM	R.E.S. NUMBER	12986
SAMPLE TYPE	SLUDGE	PAGE	Page 2 of 2

PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	ANALYSIS DATE	ANAL. INITIAL
MTBE	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Benzene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
Toluene	6.235	ug/kg	5030/8021	150	7/28/99	JSP
Ethylbenzene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
p-Xylene	5.475	ug/kg	5030/8021	150	7/28/99	JSP
Chlorobenzene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
m-Xylene	5.475	ug/kg	5030/8021	150	7/28/99	JSP
o-Xylene	BDL	ug/kg	5030/8021	150	7/28/99	JSP
1,4-Dichlorobenzene	6.320	ug/kg	5030/8021	150	7/28/99	JSP
1,3-Dichlorobenzene	12.705	ug/kg	5030/8021	150	7/28/99	JSP
1,2-Dichlorobenzene	35.030	ug/kg	5030/8021	150	7/28/99	JSP
TRH	1,000,000	mg/kg	9073	1	7/28/99	AP
Halogens	BDL	mg/kg	9020	100	7/28/99	AP

BDL = Below Detection Limits

\* Compounds are Screened Only, with an estimated detection limit.

All analyses were performed using EPA, ASTM, USGS, or Standard Methods.

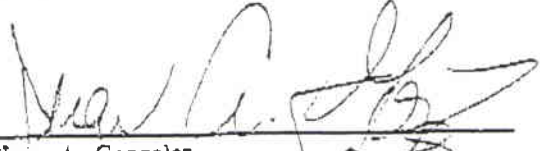
All analyses were performed within EPA holding times unless otherwise noted.

Analyses are reported in dry weight unless otherwise indicated by units.

QAP # 950491

DOH# E86536

Respectfully submitted,

  
 Juan A. Gonzalez  
 QA/QC Manager



Attachment #5

CCL Ecstasy Profile

# Cliff Berry, Inc.

P.O. Box 13079  
Port Everglades Station  
Ft. Lauderdale, FL 33316

## WASTE PROFILE SHEET

Dispo:

LOCATION

OFFICE

CITY

ST

TSDF requested \_\_\_\_\_ Technology requested \_\_\_\_\_ Generator No. CARCRUEC Generator EPA ID No. \_\_\_\_\_

1. Generator Name CARNIVAL CRUISE LINES (ECSTASY) Generator State No. \_\_\_\_\_

Address 3665 N.W. 87 AVE. State Wastestream No. \_\_\_\_\_

City MIAMI State FL Country \_\_\_\_\_ ZIP 33178

NAICS (SIC) Code \_\_\_\_\_ Source \_\_\_\_\_ Origin \_\_\_\_\_ Form \_\_\_\_\_ System Ty \_\_\_\_\_

2. Waste Name SLUDGE Lab or Waste Area \_\_\_\_\_

3. Process Generating Waste \_\_\_\_\_

4. Shipping Name Non-Regulated Material, Liquid

Hazard Class \_\_\_\_\_ UNNA No. \_\_\_\_\_ PG \_\_\_\_\_ RQ amt \_\_\_\_\_ lb

RQ Desc: 1. \_\_\_\_\_ 2. \_\_\_\_\_

DOT Desc: 1. \_\_\_\_\_ 2. \_\_\_\_\_

5. Waste Codes \_\_\_\_\_

Wastewater \_\_\_\_\_ Non Wastewater ☒ Sub Category \_\_\_\_\_

6. Physical and chemical properties (check all that apply)

pH		Specific Gravity		Flash Point (F)		Solids	
a	< 2	a	< .8	a	< 80		% suspended
b	2 - 5	b	.8 - 1.0	b	80 - 100		% settleable
c	5 - 9	c	1.0	c	101 - 140		% dissolved
d	9 - 12.5	d	1.0 - 1.2	d	141 - 200		
e	> 12.5	e	> 1.2	e	> 200		Free Liquid Range %
0	exact	0	exact	f	no flash		

Physical State		Hazardous Characteristics					
s	solid	a	air reactive	r	radioactive or NRC regulated	a	none
m	semi-solid	w	water reactive	s	shock sensitive	b	mild <input checked="" type="checkbox"/>
l	liquid	c	cyanide reactive	t	temperature sensitive	c	strong
p	pumpable semi-solid	f	sulfide reactive	m	polymerization/monomer		describe
f	flowable powder	e	explosive	n	OSHA carcinogen		
g	gas	o	oxidizing acid	i	infectious		Ha
a	aerosol	p	peroxide former	h	inhalation hazard	Br	
r	pressurized liquid			Zone:		Cl	
d	debris per 40 CFR 268.45					F	
h	sharps					I	

Layers:	a	multilayered:	b	bi-layered:	c	single phase:	
		Top Layer		Second Layer		Bottom Layer	
Viscosity		high (syrup)		high (syrup)		high (syrup)	
by		medium (oil)		medium (oil)		medium (oil)	
Layers		low (water)		low (water)		low (water)	
		solid		solid		solid	

Used Oil y/n \_\_\_\_\_ HOC <1000 ppm \_\_\_\_\_ or > 1000 ppm \_\_\_\_\_

Profile No. SLUDGE

Chemical Composition [M = Marine Pollutant, S = Severe Marine Pollutant, O = Ozone Depleting Substance, U = Underlying Hazardous Constituent,  
B = Benzene NESHA, T = TRI Chemical, C = OSHA Carcinogen]

Constituents	Range	Units	Constituents	Range	Units
Inert Ingredients	20	%			
Petroleum	60	%			
SAND	10	%			
Water	10	%			

Total Composition Must Equal or Exceed 100%

Other:

8. Is the wastestream being imported into the USA? Yes \_\_\_\_\_ No X
9. Does the wastestream contain PCBs regulated by 40 CFR? Yes \_\_\_\_\_ No X  
PCB concentration \_\_\_\_\_ ppm
10. Is the wastestream subject to the Marine Pollutant Regulations? Yes \_\_\_\_\_ No X
11. Is the wastestream subject to Benzene NESHA? Yes \_\_\_\_\_ No X  
If yes, is the wastestream subject to Notification and Control Requirements? Yes \_\_\_\_\_ No X  
Benzene concentration \_\_\_\_\_ ppm
12. Is the wastestream subject to RCRA subpart CC controls? Yes \_\_\_\_\_ No X  
Volatile organic concentration, if known \_\_\_\_\_ ppmw  
CC approved analytical method \_\_\_\_\_ Generator Knowledge \_\_\_\_\_
13. Is the wastestream from a CERCLA or state mandated cleanup? Yes \_\_\_\_\_ No X

14. Container Information (Identify UN container marking if known)

Packaging: Bulk Solid \_\_\_\_\_ Type/Size \_\_\_\_\_ Bulk Liquid \_\_\_\_\_ Type/Size \_\_\_\_\_ Drum X Type/Size 1A2/55

Other \_\_\_\_\_

Shipping Frequency: Units 1 \_\_\_\_\_ Per Month \_\_\_\_\_ Quarter \_\_\_\_\_ Year \_\_\_\_\_ One Time \_\_\_\_\_ Other X

15. Additional Information:

GENERATOR CERTIFICATION

I hereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for the purposes of recertification.

NAME (PRINT OR TYPE)

PHONE

DATE

SIGNATURE

TITLE

FACILITY NOTIFICATION

If approved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.

TSD PROCESSING USE ONLY: PPE REQUIRED No \_\_\_\_\_ Yes \_\_\_\_\_ Describe \_\_\_\_\_

Profile No. SLUDGE

# Rinker Environmental Services

1200 N.W. 137th Avenue  
Miami, FL 33182

Telephone (800) 226-7647  
(305) 225-1423  
Facsimile (305) 220-8875

## Materials Analysis Report

REPORT DATE	7/21/99	DATE SAMPLED	7/15/99
SAMPLE SOURCE	CARNIVAL C. LINES	DATE RECEIVED	7/19/99
SAMPLE LOCATION	"ECSTASY"	REFERENCE #	CBI
COLLECTED BY	MIKE G.	R.E.S. NUMBER	12946
SAMPLE TYPE	SLUDGE	PAGE	Page 1 of 2

PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	ANALYSIS DATE	ANAL. INITIAL
Arsenic	0.82	mg/kg	7060	0.5	7/20/99	PEP
Barium	BDL	mg/kg	7081	10	7/21/99	FJG
Cadmium	BDL	mg/kg	7131	0.2	7/20/99	JSP
Chromium	BDL	mg/kg	7191	5	7/20/99	JSP
Mercury	0.081	mg/kg	7470A	0.08	7/20/99	JSP
Lead	36.2	mg/kg	7421	0.1	7/20/99	JSP
Selenium	0.4	mg/kg	7740	0.4	7/20/99	PEP
Silver	BDL	mg/kg	7761	1	7/20/99	JSP
Chloromethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
Bromomethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
Vinyl Chloride	BDL	ug/kg	5030/8021	150	7/19/99	AP
Dichlorodifluoromethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
Chloroethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
Methylene Chloride	BDL	ug/kg	5030/8021	150	7/19/99	AP
Trichlorofluoromethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,1-Dichloroethene	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,1-Dichloroethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
trans-1,2-Dichloroethene	BDL	ug/kg	5030/8021	150	7/19/99	AP
Chloroform	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,2-Dichloroethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,1,1-Trichloroethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
Carbon Tetrachloride	BDL	ug/kg	5030/8021	150	7/19/99	AP
Bromodichloromethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,2-Dichloropropane	BDL	ug/kg	5030/8021	150	7/19/99	AP
cis-1,3-Dichloropropene	BDL	ug/kg	5030/8021	150	7/19/99	AP
Trichloroethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,1,2-Trichloroethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,1,2,2-Tetrachloroethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
trans-1,3-Dichloropropene	BDL	ug/kg	5030/8021	150	7/19/99	AP
Dibromochloromethane	BDL	ug/kg	5030/8021	150	7/19/99	AP
Bromoform	BDL	ug/kg	5030/8021	150	7/19/99	AP
Tetrachloroethene	BDL	ug/kg	5030/8021	150	7/19/99	AP

REPORT DATE	7/21/99	DATE SAMPLED	7/15/99
SAMPLE SOURCE	CARNIVAL C. LINES	DATE RECEIVED	7/19/99
SAMPLE LOCATION	"ECSTASY"	REFERENCE #	CBI
COLLECTED BY	MIKE G.	R.E.S. NUMBER	12946
SAMPLE TYPE	SLUDGE	PAGE	Page 2 of 2

PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	ANALYSIS	ANAL.
					DATE	INITIAL
MTBE	BDL	ug/kg	5030/8021	150	7/19/99	AP
Benzene	BDL	ug/kg	5030/8021	150	7/19/99	AP
Toluene	BDL	ug/kg	5030/8021	150	7/19/99	AP
Ethylbenzene	BDL	ug/kg	5030/8021	150	7/19/99	AP
p-Xylene	BDL	ug/kg	5030/8021	150	7/19/99	AP
Chlorobenzene	BDL	ug/kg	5030/8021	150	7/19/99	AP
m-Xylene	BDL	ug/kg	5030/8021	150	7/19/99	AP
o-Xylene	BDL	ug/kg	5030/8021	150	7/19/99	AP
1,4-Dichlorobenzene	6,600	ug/kg	5030/8021	150	7/19/99	AP
1,3-Dichlorobenzene	28,150	ug/kg	5030/8021	150	7/19/99	AP
1,2-Dichlorobenzene	8,750	ug/kg	5030/8021	150	7/19/99	AP
TRH	142,000	mg/kg	9073	1	7/19/99	AP
Halogens	600	mg/kg	9020	100	7/19/99	AP

BDL = Below Detection Limits

\* Compounds are Screened Only, with an estimated detection limit.

All analyses were performed using EPA, ASTM, USGS, or Standard Methods.

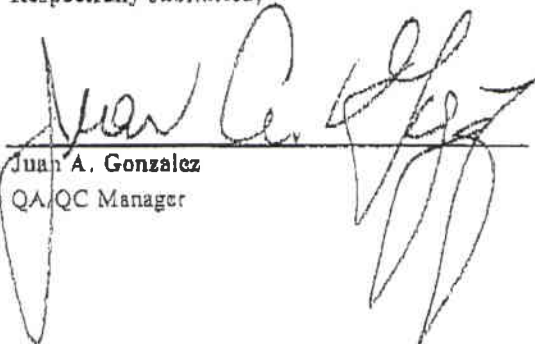
All analyses were performed within EPA holding times unless otherwise noted.

Analyses are reported in dry weight unless otherwise indicated by units.

QAP # 950491

DOH# E86536

Respectfully submitted,

  
 Juan A. Gonzalez  
 QA/QC Manager



## Attachment #6

### Ted Jurassic Tool and Die Profile

# Cliff Berry, Inc.

P.O. Box 13079  
Port Everglades Station  
Ft. Lauderdale, FL 33316

## WASTE PROFILE SHEET

Disposal Code

LOCATION

OFFICE

CITY

ST

TSDf requested \_\_\_\_\_ Technology requested \_\_\_\_\_ Generator No. TEDJURCO Generator EPA ID No. \_\_\_\_\_

1. Generator Name TED JURACSIK TOOL & DIE Generator State No. \_\_\_\_\_

Address 255 N CONGRESS AVE State Wastestream No. \_\_\_\_\_

City DELRAY BEACH State FL Country \_\_\_\_\_ ZIP 33445

NAICS (SIC) Code 0001 Source \_\_\_\_\_ Origin \_\_\_\_\_ Form \_\_\_\_\_ System Type \_\_\_\_\_

2. Waste Name SLUDGE Lab or Waste Area \_\_\_\_\_

3. Process Generating Waste \_\_\_\_\_

4. Shipping Name Non-Regulated Material, Liquid

Hazard Class \_\_\_\_\_ UNNA No. \_\_\_\_\_ PG \_\_\_\_\_ RQ amt \_\_\_\_\_ lb

RQ Desc: 1. \_\_\_\_\_ 2. \_\_\_\_\_

DOT Desc: 1. \_\_\_\_\_ 2. \_\_\_\_\_

5. Waste Codes \_\_\_\_\_

Wastewater \_\_\_\_\_ Non Wastewater ☒ Sub Category \_\_\_\_\_

6. Physical and chemical properties (check all that apply)

pH a _____ < 2 b _____ 2 - 5 c _____ 5 - 9 d _____ 9 - 12.5 e _____ > 12.5 0 _____ exact	Specific Gravity a _____ < .8 b _____ .8 - 1.0 c _____ 1.0 d _____ 1.0 - 1.2 e _____ > 1.2 0 _____ exact	Flash Point (F) a _____ < 80 b _____ 80 - 100 c _____ 101 - 140 d _____ 141 - 200 e _____ > 200 f _____ no flash _____ exact	Solids _____ % suspended _____ % settleable _____ % dissolved Free Liquid Range _____ % to _____ %	_____ % ash _____ water solubility _____ BTU/lb
--	--	--	--	---

Physical State s _____ solid m _____ semi-solid l _____ liquid p _____ pumpable semi-solid f _____ flowable powder g _____ gas a _____ aerosol r _____ pressurized liquid d _____ debris per 40 CFR 268.45 h _____ sharps	Hazardous Characteristics a _____ air reactive w _____ water reactive c _____ cyanide reactive f _____ sulfide reactive e _____ explosive o _____ oxidizing acid p _____ peroxide former r _____ radioactive or NRC regulated s _____ shock sensitive t _____ temperature sensitive m _____ polymerization/inhibitor n _____ OSHA carcinogen i _____ infectious h _____ inhalation hazard Zone: _____	Odor: a _____ none b _____ mild <input checked="" type="checkbox"/> c _____ strong describe _____ Halogens Br _____ % Bromine Cl _____ % Chlorine F _____ % Fluorine I _____ % Iodine
---	--	--

Layers: a _____ multilayered: b _____ bi-layered: c _____ single phase:	Top Layer high (syrup) medium (oil) low (water) solid	Second Layer high (syrup) medium (oil) low (water) solid	Bottom Layer high (syrup) medium (oil) low (water) solid	Color varies
---	---	--	--	-----------------

Used Oil y/n \_\_\_\_\_ HOC <1000 ppm \_\_\_\_\_ or > 1000 ppm \_\_\_\_\_ Profile No. SLUDGE

7. Chemical Composition [M = Marine Pollutant, S = Severe Marine Pollutant, O = Ozone Depleting Substance, U = Underlying Hazardous Constituent, B = Benzene NESHA, T = TRI Chemical, C = OSHA Carcinogen]

Constituents	Range	Units	Constituents	Range	Units
Inert Ingredients	20	%			
Petroleum	60	%			
SAND	10	%			
Water	10	%			

Total Composition Must Equal or Exceed 100%

Other:

8. Is the wastestream being imported into the USA? Yes \_\_\_\_\_ No X
9. Does the wastestream contain PCBs regulated by 40 CFR? Yes \_\_\_\_\_ No X  
PCB concentration \_\_\_\_\_ ppm
10. Is the wastestream subject to the Marine Pollutant Regulations? Yes \_\_\_\_\_ No X
11. Is the wastestream subject to Benzene NESHA? Yes \_\_\_\_\_ No X  
If yes, is the wastestream subject to Notification and Control Requirements? Yes \_\_\_\_\_ No X  
Benzene concentration \_\_\_\_\_ ppm
12. Is the wastestream subject to RCRA subpart CC controls? Yes \_\_\_\_\_ No X  
Volatile organic concentration, if known \_\_\_\_\_ ppmw  
CC approved analytical method \_\_\_\_\_ Generator Knowledge \_\_\_\_\_
13. Is the wastestream from a CERCLA or state mandated cleanup? Yes \_\_\_\_\_ No X

14. Container Information (Identify UN container marking if known)

Packaging: Bulk Solid \_\_\_\_\_ Type/Size \_\_\_\_\_ Bulk Liquid \_\_\_\_\_ Type/Size \_\_\_\_\_ Drum X Type/Size 1A2/55

Other \_\_\_\_\_

Shipping Frequency: Units 1 \_\_\_\_\_ Per Month \_\_\_\_\_ Quarter \_\_\_\_\_ Year \_\_\_\_\_ One Time \_\_\_\_\_ Other X

15. Additional Information:

#### GENERATOR CERTIFICATION

I hereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for the purposes of recertification.

NAME (PRINT OR TYPE)

PHONE

DATE

SIGNATURE

TITLE

#### FACILITY NOTIFICATION

If approved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.

**TSD PROCESSING USE ONLY: PPE REQUIRED** No \_\_\_\_\_ Yes \_\_\_\_\_ Describe \_\_\_\_\_

Profile No. SLUDGE



Client #: FTL-98-060203  
 Address: Ted Juracsik Tool & Die  
 255 N. Congress Ave.  
 Delray Beach, FL 33445  
 Attn: Bob Brewer

Page: Page 1 of 3  
 Date: 09/08/99  
 Log #: L38015-1

### Sample Description:

Wastewater Treatment Sludge  
 Incineration Profile

Label: Sludge Composite  
 Date Sampled: 08/30/99  
 Time Sampled: 16:10  
 Date Received: 08/30/99  
 Collected By: D. Miller

Parameter	Results	Units	Method	Reportable Limit	Extr. Date	Analysis Date	Analyst
<b>Percent Solids</b>							
Percent Solid	99	%	SM2540B	0.10	08/31	08/31	KB
<b>Florida Petroleum Range Organics</b>							
TPH(C8-C40)	9300	mg/kg (dw)	FLPRO	300	09/01	09/02	DM
Dilution Factor	30		FLPRO		09/01	09/02	DM
<b>Surrogate Recoveries:</b>							
o-Terphenyl	DL	%	FLPRO	33-144	09/01	09/02	DM
1-Chloro-octadecane	DL	%	FLPRO	50-150	09/01	09/02	DM
<b>Volatile Aromatics/Halocarbons</b>							
Bromodichloromethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Bromoform	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Bromomethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Carbon Tetrachloride	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Chloroethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
2-Chloroethylvinyl Ether	BDL	mg/kg (dw)	5030/8260	0.10	09/02	09/02	LM
Chloroform	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Chloromethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Dibromochloromethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
1,2-Dichlorobenzene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
1,3-Dichlorobenzene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
1,4-Dichlorobenzene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Dichlorodifluoromethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Chlorobenzene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Vinyl Chloride	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
1,1-Dichloroethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
1,2-Dichloroethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
1,1-Dichloroethene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Cis-1,2-Dichloroethene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM
Trans-1,2-Dichloroethene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02	LM

Client #: FTL-98-060203  
 Address: Ted Juracsik Tool & Die  
 255 N. Congress Ave.  
 Delray Beach, FL 33445  
 Attn: Bob Brewer

Page: Page 2 of  
 Date: 09/08/99  
 Log #: L38015-1

## Sample Description:

Wastewater Treatment Sludge  
 Incineration Profile

Label: Sludge Com  
 Date Sampled: 08/30/99  
 Time Sampled: 16:10  
 Date Received: 08/30/99  
 Collected By: D. Miller

Parameter	Results	Units	Method	Reportable Limit	Extr. Date	Analysis Date
<b>Volatiles Aromatics/Halocarbons (continued)</b>						
1,2-Dichloropropane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Cis-1,3-Dichloropropene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Trans-1,3-Dichloropropene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Methylene Chloride	BDL	mg/kg (dw)	5030/8260	1.0	09/02	09/02
1,1,2,2-Tetrachloroethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Tetrachloroethene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
1,1,1-Trichloroethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
1,1,2-Trichloroethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Trichloroethene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Trichlorofluoromethane	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Benzene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Toluene	0.75	mg/kg (dw)	5030/8260	0.50	09/02	09/02
MTBE	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Ethylbenzene	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Total Xylenes	BDL	mg/kg (dw)	5030/8260	0.50	09/02	09/02
Dilution Factor	100 MI		5030/8260		09/02	09/02
<b>Surrogate Recoveries:</b>						
Dibromofluoromethane	99.0	%	5030/8260	58-141	09/02	09/02
Toluene-D8	92.0	%	5030/8260	54-136	09/02	09/02
4-Bromofluorobenzene	90.0	%	5030/8260	56-143	09/02	09/02
<b>Metals</b>						
Arsenic	1.2	mg/kg (dw)	3050/6010	0.80	09/01	09/01
Barium	12	mg/kg (dw)	3050/6010	1.0	09/01	09/01
Cadmium	BDL	mg/kg (dw)	3050/6010	1.0	09/01	09/01
Chromium	270	mg/kg (dw)	3050/6010	1.0	09/01	09/01
Lead	7.1	mg/kg (dw)	3050/6010	1.0	09/01	09/01
Selenium	BDL	mg/kg (dw)	3050/6010	1.0	09/01	09/01
Silver	BDL	mg/kg (dw)	3050/6010	1.0	09/01	09/01
Mercury	BDL	mg/kg (dw)	7471	0.10	09/03	09/03
<b>General Chemistry</b>						
Total Organic Halogens	BDL	mg/kg (dw)	9023	40	09/01	09/01



Client #: FTL-98-060203  
Address: Ted Juracsik Tool & Die  
255 N. Congress Ave.  
Delray Beach, FL 33445  
Attn: Bob Brewer

Page: Page 3 of 3  
Date: 09/08/99  
Log #: L38015-1

Sample Description:

Wastewater Treatment Sludge  
Incineration Profile

Label: Sludge Composite  
Date Sampled: 08/30/99  
Time Sampled: 16:10  
Date Received: 08/30/99  
Collected By: D. Miller

Parameter	Results	Units	Method	Reportable Limit	Extr. Date	Analysis Date	Analyst
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General Chemistry (continued)

EDL = Below Reporting Limits

\* Compounds are Screened Only, with an estimated detection limit.

All analyses were performed using EPA, ASTM, USGS, or Standard Methods.

All analyses were performed within EPA holding times unless otherwise noted.

Analyses are reported in dry weight unless otherwise indicated by units.

QAP# 980126	HRS# EB6240,86356	NC CERT# 444
SUB HRS# 86122,86109,EB6048	ADEM ID# 40850	RI CERT# 191
SC CERT# 96031001	TN CERT# 02985	CT CERT# PH-0122
ELPAT# 13801	GA CERT# 917	MA CERT# M-FL449
VA CERT# 00395	USDA Soil Permit# S-35240	

Respectfully submitted,

  
Steve Walton  
Client Technical Svcs. Manager

# USBiosYSTEMS

Client #: FTL-98-060203  
 Address: Ted Juracsik Tool & Die  
 255 N. Congress Ave.  
 Delray Beach, FL 33445  
 Attn: Bob Brewer

Page: Page 1 of 1  
 Date: 09/23/99  
 Log #: L38312-1

## Sample Description:

Wastewater Sludge

Label: Sludge Comp.  
 Date Sampled: 08/30/99  
 Time Sampled: 16:10  
 Date Received: 09/16/99  
 Collected By: Client

Parameter	Results	Units	Method	Reportable Limit	Extr. Date	Analysis Date	Analyst
<b>TCLP Metals</b>							
Chromium	BDL	mg/l	3010/6010	0.10	09/21	09/21	WM
<b>TCLP Extraction Date</b>							
TCLP Extraction	9/20-21	date	1311 EXTR				WM

BDL - Below Reporting Limits

\* Compounds are Screened Only, with an estimated detection limit.

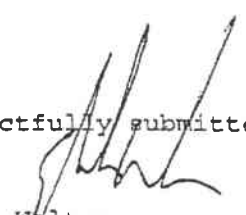
All analyses were performed using EPA, ASTM, USGS, or Standard Methods.

All analyses were performed within EPA holding times unless otherwise noted.

Analyses are reported in dry weight unless otherwise indicated by units.

QAP# 980126	HRS# E86240,86356	NC CERT# 444
SUB HRS# 86122,86109,E86048	ADEM ID# 40850	RI CERT# 191
SC CERT# 96031001	TN CERT# 02985	CT CERT# PH-0122
ELPAT# 13801	GA CERT# 917	MA CERT# M-FL449
VA CERT# 00395	USDA Soil Permit# S-35240	

Respectfully submitted,

  
 Steve Walton  
 Client Technical Svcs. Manager

# CBI Cliff Berry Incorporated Environmental Services

REC D SEP 2 0 2000

REC D SEP 2 0 2000

REC D SEP 2 0 2000

REC D SEP 2 0 2000

*Hand  
Delivered*

## TRAINING RECORDS TRACKING

Rev: 09/15/00

Name	Position	Hire Date	Fit Test	Respirator Issue Date & Size	1st Responder Ops Level Training	40 Hour HazWoper	24 Hour HazWoper	8 Hour Hazmat recert	8 Hour Haz waste Supv.	8 Hour HM 181, 126F, 215	8 Hour IC	Confined Space	Haz. Waste Mgmt.	Forklift Training	ReCert Due
Arabtg, Arnoldo	Urban Driver	12/05/95	Y			11-04-96		02/12/98 09/01/99		02/08/00		11/08/96 09/01/99			09/00
Armstrong, Louis **CDL**	Urban Driver	03/05/97	Y	04/30/98 L	05/01/97	06/20/97		07/08/99 06/28/00		01/09/99		02/26/98			07/01
Benjamin, Clayton	Welder / Tech	08/12/96	Y	Issued L		08/15/97		09/01/99				02/26/98 9/01/99		03/03/00	09/00
Berry, Cliff II	President	07/07/85	Y	Issued S		06/08/90	08/11/89	6-25-98 04/18/00	02/15/95	01/13/95 01/09/99	11/15/93 02/16/95	05/04/91 02/26/98	11/14/91		04/01
Blanco Garcia, Joel	Filter Crusher	11/6/98			08/22/00				02/08/00					03/03/00	
Blanco, Jorge	Urban Driver	01/10/00							09/09/00					03/03/00	
Boudreaux, Kyle	Haz Waste Coordinator	05/01/00				02/07/97	06/29/95	02/10/00	05/21/99	02/13/96			02/13/96		3/01
Cerna, Jackson **CDL**	Driver	10/3/96	Y	Issued L	10/3/96	11-04-96		06/23/00		12/02/98		11/08/96			07/01
Cerna, Louis **CDL**	Driver	10/20/97	Y	04/28/98 L	10/24/97	02-27-98		06/13/00		01/09/99		2-26-98			07/01
Chattenger, Kenny	Field Tech	11/23/98	Y	2-19-99 L		02-19-99		7/15/99				02/18/99			03/01
Church, Don **CDL**	Used Oil Manager	06/14/91				03/27/92		7/01/99 04/18/00	02/15/95	01/13/95 01/09/99	11/15/93 02/16/95		01/16/98		04/01



Name	Position	Hire Date	Fit Test	Respirator Issue Date & Size	1st Responder Ops Level Training	40 Hour HazWoper	24 Hour HazWoper	8 Hour Hazmat recert	8 Hour Haz waste Supv.	8 Hour HM 181, 126F, 215	8 Hour IC	Confined Space	Haz. Waste Mgmt.	Forklift Training	ReCert Due
Crisante, Todd	Tank Farm Operator	08/31/99				12/15/99		06/23/00				12/14/99			07/01
Davis, Ralph	Field Tech.	04/15/98	Y	10/19/98 L	04/16/98	04/25/98		04/22/99 06/28/00		09/12/00		10/19/98		10/11/99	07/01
Fin, Bernie	Project Manager	01/25/93	Y	08/13/99 L		12/11/87 06/30/89		06/13/00	12/16/90 02/15/95	01/12/95 09/12/00	02/20/95 02/21/96	11/04/94			07/01
Diaz, Carlos	Plant Operations	03/21/00			08/22/00									03/03/00	
Dow, Brandon ** CDL **	Proj Manager	02/02/98	Y	04/28/98 L		01/8/93		12/14/99 04/18/00		12/08/98		02/26/98			04/01
Doyle, Larry	Exec. V. P.	09/18/95				12/7/80 06/3/96		04/18/00 06/13/00		8/27/97 01/09/99	02/20/96	02/26/98 04/11/99	1/98		07/01
Drammeah, Momodou	Field Tech.	08/19/99	Y	10/22/99 XL		06/28/99		9/01/99		09/12/00		09/01/99		10/11/99	9/00
Drew, Foster ***CDL***	Urban Driver	06/24/99					06/07/00			02/08/00					
Dubois, Jean Reginal	Field Tech	11/13/95	Y	04/15/98 L		01/30/96		7/01/99 06/28/00				06/15/96			07/01
Edwards, Mark	Receiving Coordinator	03/06/00				08/05/00				09/12/00					08/01
Ennis, Joseph	Used Oil Driver F-T-P	02/7/00				06/09/00						06/08/00			06/01
Espaillet, Julio	Sys-Operator Asst. Lab/Tech.	8/02/99			08/22/00					02/08/00				03/03/00	
	Urban Driver	08/09/00			HazComm					09/09/00					

Name	Position	Hire Date	Fit Test	Respirator Issue Date & Size	1st Responder Ops Level Training	40 Hour HazWoper	24 Hour HazWoper	8 Hour Hazmat recert	8 Hour Haz waste Supv.	8 Hour HM 181, 126F, 215	8 Hour IC	Confined Space	Haz. Waste Mgmt.	Forklift Training	Recert Due
Feacher, Shelton ***CDL***															
Forehand, Daniel **CDL**	Systems Coord.	06/03/96			06/03/96	11-04-96	6/14/96	7/08/99 4/18/00		12/02/98		06/15/96 11/08/96			04/01
non, Robert CDL***	Miami Facility Ops Manager	08/28/99				09/03/99						09/01/99			09/00
Gaston, Amanda	Operations Asst.	01/11/99			Haz Comm					01/09/99					
Gilot, Jean Veles	Plant Operations	01/14/98			08/22/00										
Glen, Marcelo ***CDL***	Urban Driver	08/30/99				09/03/99				09/12/00		09/01/99			09/00
Graham, Michael ***CDL***	Driver	04/26/99	Y	11/18/99 L		6/11/99		06/28/00		09/12/00		06/09/99		10/11/99	07/01
Hernandez, Carlos	Urban Driver	02/03/00			HazComm		06/07/00			09/12/00					06/01
Hernandez, Luis	Urban Driver	05/01/00				06/09/00				09/09/00		06/08/00			06/01
Hirst, Richard	Urban Driver	08/22/00			Haz Comm										
Hudson, Steve	Welder	12/15/97			04/18/00										04/01
Innocent, Walner	Field Tech	08/14/00			Haz Comm							09/14/00			
Izydorczak, Gerald	Project Manager	02/19/96	Y	04/28/98 L		05/19/95		09/01/99 04/18/99		11/93	02/20/96	10/19/98 09/01/99			94/01
Kadir, Neil	Driver	11/30/98				06/11/99		06/23/00		01/09/99		06/09/99			07/01



Name	Position	Hire Date	Fit Test	Respirator Issue Date & Size	1st Responder Ops Level Training	40 Hour HazWoper	24 Hour HazWoper	8 Hour Hazmat recert	8 Hour Haz waste Supv.	8 Hour HIM 181, 126F, 215	8 Hour IC	Confined Space	Haz. Waste Mgmt.	Forklift Training	ReCert Due
<b>** CDL ***</b>															
<b>Katzor, John **CDL**</b>	Urban Driver FT P	07/20/98	Y	01/4/99 L		07/31/98		07/13/00		07/30/98		07/29/98			07/01
<b>Kirby, Steve</b>	Field Tech	05/25/00			HazCom										
<b>Krywalski, Tom</b>	Driver	05/03/99				06/11/99		06/13/00		02/08/00		06/09/99			07/01
<b>Lippardt, David **CDL**</b>	Field Tech	03/07/95	Y	10/01/98 L		07/16/93	11/04/92	08/02/00		09/12/00		11/15/93			08/01
<b>Lopez, Raymond</b>	Urban Driver	04/24/00			HazComm	06/09/00				09/12/00		06/08/00			06/01
<b>Magnuson, Richard **CDL*</b>	Driver	01/03/96	Y	04/28/99 L		01/30/96	01/18/96	07/01/99 06/28/00		01/09/99		06/15/96			07/01
<b>McClendon, Jimmy **CDL**</b>	Urban Driver	05/20/96				11-04-96		04/18/00		12/02/98		06/15/96			04/01
<b>McGinness, Rob **CDL**</b>	Supv. Ft. Pierce	10/04/94	Y	01/04/99 L			11/04/94	07/08/99 05/23/00	02/15/95	01/13/95 02/08/00	02/16/95	06/15/96			07/01
<b>McIntyre, Kevin</b>	Welder/Tech	03/31/97	Y	Issued L		08-15-97		09/01/99 07/21/99		01/14/95		02/26/98 09/01/99		3/3/00	09-00
<b>Mitius, Ed</b>	Foreman	02/01/00				11-30-90	05-18-89	04/18/00	02/20/92	02/08/00		5/17/99	09/18/87		04/01
<b>Miranda, Eric ** CDL **</b>	Ft Lauderdale Facility Operator	09/09/97				09-18-92		07/01/99 06/28/00		09-25-93					07/01
<b>Moll, Glen</b>	Regional Coordinator	03/18/96				06/06/94		04/18/00		12/02/98					04/01

Name	Position	Hire Date	Fit Test	Respirator Issue Date & Size	1st Responder Ops Level Training	40 Hour HazWoper	24 Hour HazWoper	8 Hour Hazmat recert	8 Hour Haz waste Supv.	8 Hour HM 181, 126F, 215	8 Hour IC	Confined Space	Haz. Waste Mgmt.	Forklift Training	ReCert Due
Morales, Marvin	Field Tech	08/09/00			Haz Comm							09/14/00			
Morgan, Fredrick **CDL*	Urban Driver	07/14/98	Y	10/05/98 L		11/20/97		10/7/98 09/01/99		09/12/00		10/7/98 09/01/99			09/00
Myers, Amy	Lab Tech	09/11/95						06/23/00							07/01
Nelson, Mario	Field Tech	09/08/99				12/15/99				09/12/00		12/14/99			12/00
Oceguera, Mitchel *** CDL ***	Urban Driver	09/29/97			HazCom			07/08/99		01/09/99				10/1/99	07/00
Ortega, Jose	Plant Operations	06/18/00			08/22/00			04/18/00 08/22/00							
Parke, Bill	Manager- Miami	12/28/93				07/22/94		08/22/00	02/15/95		02/16/95 02/20/96				08/01
Pringle, Gene	Mgr. Miami Facility	07/24/95				11/15/94		05/23/00						03/03/00	07/01
Quintero, Luis	Mechanic	09/15/98			Haz Com										
Reed, Robert	Field Tech	09/01/00			HazCom					02/08/00					08/01
Richard, James	Miami Fac. Tech.	8-29-97	Y	3/5/99 S	09/09/97 10/30/98	02/19/99		06/13/00				02/18/99		10/1/99	07/01
Rodriguez, Carlos ** CDL **	Urban Driver	03/10/98	Y	04/9/98 L	03/18/98	04/24/98		06/13/00		12/02/98		04/08/98			07/01
Rojas, Edwin	Field Tech.	01/11/99	Y	02/19/99 L		02/19/99		02/15/00		09/12/00		02/18/99		10/1/99	03/01

Name	Position	Hire Date	Fit Test	Respirator Issue Date & Size	1st Responder Ops Level Training	40 Hour HazWoper	24 Hour HazWoper	8 Hour Hazmat recert	8 Hour Haz waste Supv.	8 Hour HM 181, 126F, 215	8 Hour IC	Confined Space	Haz. Waste Mgmt.	Forklift Training	ReCert Due
<b>Rolon, Isrindo</b> ** CDL **	Driver	07/01/97			02/12/98	05/22/98		07/08/99 06/23/00		01/09/99					07/01
<b>Royal, Delroy</b> ***CDL***	Urban Driver	10/18/99			HazCom					09/09/00					
 <b>chez, Gustavo</b> ** CDL **	Field Tech.	03/09/98	Y	04/15/98 L	03/18/98	04/25/98		06/13/00		09/09/00		04/09/98			07/01
<b>Shaw, Bernard</b> ***CDL***	Urban Driver	09/16/99				12/15/99				02/08/00		12/14/99			12/00
<b>Shell, Dan</b> **CDL**	Driver	10/02/95				01/30/96		07/13/00		01/09/99					07/01
<b>Shelly, Patrick</b> ** CDL **	Driver	08/15/00			Haz Com					09/09/00		09/14/00			
<b>Sica, Mike</b> ** CDL **	Foreman	04/13/98	Y	04/17/98 L		09/28/90	03/26/93	04/22/99 04/18/00	02/26/93	12/02/98		07/29/98			04/01
<b>Sills, David</b> **CDL**	Foreman	09/12/89	Y	04/17/98 L		07/16/93	06/14/90	7/08/99 04/18/00		01/13/95 02/08/00	11/05/93 02/16/95	11/04/93 11/04/94		10/11/99	04/01
 <b>lair, Shaun</b>	Plant Operations	09/05/00			HazCom										
<b>Smith, Jeff</b>	Dir. Facility Operations	12/02/91	Y	Issued L		03/27/92	N/A	07/01/99 04/18/00	02/15/95	01/09/99	02/16/95 2/21/96	11/04/94 4/11/99			04/01
<b>Smothers, Ileana</b>	Operations Coord	04/16/90	Y			07/22/94	11/15/93	09/01/99		02/08/00	02/20/96				09/00
<b>Smothers, Jay</b> **CDL**	Foreman	09/12/92	Y	04/27/98 L		07/16/93	07/14/93	07/01/99 04/18/00	02/15/95	12/02/98	02/16/95	11/04/94 02/26/98		10/11/99	4/01
<b>Stevens, Richard</b>	FT Land	10/17/97				11-25-97		07/08/99				02/26/98			07/01

Name	Position	Hire Date	Fit Test	Respirator Issue Date & Size	1st Responder Ops Level Training	40 Hour HazWoper	24 Hour HazWoper	8 Hour Hazmat recert	8 Hour Haz waste Supv.	8 Hour HMI 181, 126F, 215	8 Hour IC	Confined Space	Haz. Waste Mgmt.	Forklift Training	ReCert Due
	Facility Tech							06/28/00							
Sullivan, Dean	Oil Treatment	01/10/00			08/22/00			02/15/00		09/12/00				03/03/00	03/01
Torres, Javier	Urban Driver	01/25/00			HazCom					02/08/00					
■, Van Dan	Mechanic	04/24/00			HazComm										
Urbina, Jose	Field Tech	06/01/99	Y	06/11/99		06/11/99		06/28/00		09/09/00		06/09/99			07/01
Valdes, Giordano	Plant Operations	05/11/00			08/22/00										
Vazquez, Pedro **CDL**	Super Vac Driver	12/20/99			HazCom	06/09/00						06/08/00			06/01
Velasquez, Jose	Field Tech	04/06/99				04/23/99		06/28/00		02/08/00		04/22/99			07/01
Williams, Eustace **CDL**	Foreman	01/10/96	Y	04/27/98 L		05/02/93		09/01/99		09/12/00		06/15/96			07/00
■, Scott	Field Tech	09/01/00			Haz Comm							09/14/00			
Woolldridge, Anita	Project Manager	04/19/99	Y	08/13/99 S		11/02/92 04/23/99	11/13/91	04/18/00 06/13/00	6/24/92	09/09/00	03/19/92		03/25/92 06/24/92		07/01
Wright, Otis	Used oil Driver	08/08/00			Haz Comm					9/12/00					