CASE TELEPHONE CONVERSATION TRACKING LOG

FACILITY/CASE NAME: CBI MIAM PEPA ID #/OGC #: PLOOSES 60699
INSPECTION DATE: 4/6/06

DATE/TIME	CONTACT PERSON & PHONE NUMBER	DISCUSSION
4/20/06	MARIC HOOVER	called about response to EI 4/0/06
(Message)		
4/21/06	k /l	KV returned call, left mossage
4/24/06	N A	11
4/1/06	μ //	Left Novemail Message
	0 :.16	
5/3/04	Danill Forthand	ī <i>F F</i>
		explained that I tem 2 a from the
	<u> </u>	exit interview and not been addressed u
		Their submitted, this item was specified
		by the EPA inspector Javer Garcia, Inparticular.
		Mr. Forehand Stated that they meaunderstrood
		explanation of their intentions to address the
		item
		<u> </u>



Department of Environmental Protection

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

Colleen M. Castille Secretary

JUN 1 6 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 Statues (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:

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

JUN 1 6 2005

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

Colleen M. Castille Secretary

HAZARDOUS WASTE INSPECTION REPORT

1. INSPECTION REPORTCo	mplaint XRoutine Fo	llow-upPermitting
FACILITY NAME Cliff Berry	y, Inc. – Miami	DEP/EPA ID# <u>FLD05856069</u>
ADDRESS 3033 NW 1	North River Drive, Miam	i, Florida 33142
COUNTY Miami-Dade PHON	E (305) 638-2030 DAT	TE 4/6/06 TIME 9:30 am
	TYPE OF FACILITY	·
Generator	Storage	Treatment
X Cond. Exempt S.Q.G	_Container	_Tank
Small	_Tank	_Land Treatment
Generator	_Waste Pile	_Thermal
Non-Handler	_Surface Impoundm	
X_Used Oil		_Incinerator Surface
T	Disposal	_Surface
Transporter Y Transporter	Landfill	
X Transporter X Transfer Station	Surface Impoundm	ent
A Hanster Station	Waste Pile	
2. Applicable Regulations:		
X 40 CFR 261.540) CFR 262 <u>X</u> 40 C	CFR 26340 CFR 264
40 CFR 26540) CFR 26640 C	CFR 268 X 40 CFR 279
3. Responsible Official: (Name of William E. Parkes, Regu		
4. Survey Participants & Principa Cliff Berry, Inc Miami DEP: Karen Kantor EPA: Javier Garcia, Reg	: Philip Pierre-Louis, Fac	cility Manager
5. Facility Latitude: 25° 47' 47.6	926" <u>Longitude</u> : 80° 14	38.8063"
6. Type of Ownership: FEDERA	L STATE COUNTY	MUNICIPAL PRIVATE
7. Pre-arranged Inspection: Yes	s <u>X</u> No	

"More Protection, Lass Process"

USED OIL PROCESSOR CHECKLIST

Facility Name: Cliff Berry, Inc Miami		Date:	4/6/06			·
Fac	sility Representative: Philip Pierre-Louis F	Facility I	D : <u>FLD058560</u> 6	<u> </u>		
Ins	pector: Karen Kantor, Javier Garcia (EPA)	Registra	ition # <u>77628-H</u> 0	<u>)-00</u>	<u>)3_</u>	
	40 CFR 279 Subpart F Pro	ncesso	r Standards			
	•		Otunadiao			
1.	Is the facility exempt under any of the following? (279.	50(a))		Υ_	, 	_N_X
	Transporter or burner processing incidental to normal	course	of operations?	Υ	-	_ N <u>_ X</u>
	Processors who also generate, transport, market, dispapplicable Subparts of Part 279.	ose or	burn used oil m	ust d	com	ply with the
2.	Does the processor have an EPA ID Number? (279.5	1(a))		Υ_	X	N
3.	Is the processor Registered? (62-710.500(1)(b))			Y	X	N
4.	Does the processor have a general permit? 62-710.8	00(1))		Y_	X	N
5.	For new facilities, was the notification of intent to use to submitted 30 days prior to beginning operation? For each the notification for renewal submitted 30 days prior to of the general permit?(62-710.800(2))	existing	facilities, was "	Y_		N/A _N
	Oil Filter Processing Standard	s 62-7	10.850 F.A.C.			
1.	Does the facility process used oil filters by removing o crushing or element separation? Describe in narrative who process their own filters are not regulated provide disposed of in a landfill but are managed by a register.	e. Gene ed the fi	erators Iters are not	Y_	X	_N
	Is the facility a registered used oil filter processor? (62	2-710.85	50)	Υ	X	_N
2.	Are the filters stored in above ground containers which	n are: (6	32-710.850(6))			
	In good condition?			Υ	Х	_N
	Closed or otherwise protected from weather?			Υ_	Χ	N
	Labeled "Used Oil Filters"?			Υ_	Χ.	N
	Stored on an oil impervious surface?			Υ_	<u>X</u>	_N
3.	Are records maintained on DEP Form 62-710.900(2) (include: (62-710.850(5)(a))	or equiv	alent that			
	Destination or end use of the processed filters?			Y_	X	_N
	Name and street address of each destination or end u	ıser?		Υ_	Χ	_N
	Are copies kept at the facility's street address for 3 years	ars? (62	2-710.850(5)(b))	Υ_	X	N
4.	Is an Annual Report submitted by March 1 for the previous annual Repor	vious ca	lendar year	Y	X	N

	Date:4/6/06	
	Oil Management Standards - 279.54	
1.	Is used oil stored only in tanks or containers? (Circle applicable units)	YXN
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))	YXN
	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))	Note: one AST in the YN_X_used oil filter proces
6.	Does the facility stop operations and clean up releases of used oil, repairing or replacing any leaking units as applicable? (279.54(g))	area lacked "used o label; item corrected 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))	YXN
2.	Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel?(279.52(a))	YXN
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))	YXN
	Is there immediate access to this equipment by all personnel who are engage in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4))	ed Y <u>X</u> N
4.	Describe fire control equipment. Is it adequate? (279.52(a)(2)(iii))	YXN
5.	Fire extinguishers, sprinklers Is spill control and decontamination equipment present? (279.52(a)(2)(iii))	YXN
6.	If <u>sprinklers</u> , 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))	YXN
7.	Is the emergency equipment inspected and tested periodically? Frequency? Annually, due 4/06	YXN

Facility Name: Cliff Berry, Inc.-Miami

Rev. 06/15/06

	Pacility Na	4/6/06	17.1	1101	viidiiii
8.	Is there adequate aisle space to allow unobstructed movemen personnel and emergency equipment to any area of the facility needed? (279.52(a)(5i))	t of facility where	Y_	X	_N
9.	Has the facility made emergency response arrangements with following: (279.52(a)(6))	the			
	Fire Department: Metro-Dade Fire Rescue		_Y_	Χ	_N
	Police: Metro-Dade Police				
	Hospital: UM Jackson Memorial				
	Emergency Response Contractor: Cliff Berry Inc.			Χ	_N
10.	If not, has the facility attempted to do so and is the refusal doc	umented?	Y_		_N
	Contingency Plans and Emergency Response	onse 279.52	!(b)		
1.	Does the facility have a contingency plan?		Υ_	Χ	_N
2.	Is it at the facility and easily available?		Υ_	X	N
3.	Does the plan include:				
	Fire Response Procedure: (compare to 279.52(b)(6))	N/A		Y	<u>X_</u> N
	Spill Response Procedures:	N/A		Υ_	<u>X</u> N
	Explosion Response Procedures: "	N/A	_	Υ_	<u>X_</u> 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			Υ	_X_N
	Addresses and telephone numbers of Emergency Coordinator	rs:		Υ_	<u> </u>
	Emergency equipment list:			Υ	<u> </u>
	Specifications and capabilities of emergency equipment:			Υ_	_X_N
	Locations of emergency equipment:			Υ	_X_N
	An evacuation plan and routes:			Υ	_X_N
	Evacuation/alarm signals:			Υ_	<u> </u>
	External reporting procedures:			Υ	_X_N
	Internal recordkeeping requirements:			Y_	_X_N
4.	Is the plan up to date, with no changes to the list of emergency list of emergency coordinators, applicable regulations or continuations since the last revision? (279.52(b)(4))		Υ_	X	_N
5.	Has the plan been distributed to the local police, fire department and hospital? Circle omitted authorities. (279.52(b)(3))	ent, ERT	Y_	X	_N
6.	Is the emergency coordinator authorized to commit funds for i	ncident respor	ıse?	Y	<u>X_</u> N
7.	Has the processor noted in the operating record any incidents implementation of the contingency plan? (279.52(b)(6)(ix))	requiring	Υ_		_N_X
۵	Were written reports made within 15 days to the DEP? (279.5)	2(b)(6)(ix))	Υ	N/A	N

Rev. 06/15/06

Facility Name:	Cliff Berry, IncMiami
Date:	4/6/06

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?	YXN
	If so, does the analysis plan cover: (279.55(a)(2))	
	Sampling methods?	Y_X_N
	Frequency of sampling?	YXN
	Analytical Methods?	YXN
	Is the 1,000 ppm halogen determination made by process knowledge? .	YN_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))	YN
3.	Have any analyses showed exceedances of the 1,000 ppm level?	YN_X
	If so, was the oil managed as hazardous waste?	YN
	If not, was the oil exempt? Describe basis for presumption rebuttal in narrative. (ex. analysis, refrigerant oil, etc.) N/A	_YN
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?	YXN
	Analytical Methods?	YXN
	Is the used oil fuel specification determination made by process knowledge?	YYN_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))	YN
5.		Y_X_N
	If not, has the processor conducted a hazardous waste determination? (279.10(e)) N/A	YN
6.	Are test records or copies of records providing basis for determinations kept for 3 years?	Y_X_N

acility Name:_	Cliff Berry, IncMiami
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?		Υ	Χ
	EPA ID # of oil provider (if applicable)?		Υ	Χ
	Name & Address of the transporter delivering the oil to the facility?		Υ	Χ
	EPA ID # of the transporter delivering the oil		Υ	Χ
	Quantity of oil shipped?		Ÿ	Χ
	Type of oil received (62-710.510(1)(c))		Υ	Χ
	Date of shipment?		Y	Х
2.	Do used oil delivery records include: (279.56(b), also check marketer require	emer	nts)	·
	Name & Address of receiving facility? (burner, processor or disposal site)		Υ	X
	EPA ID # of receiving facility?		Υ	Х
	Name & Address of transporter delivering the oil?		Υ	Χ
	EPA ID # of transporter?		Υ	Χ
	Quantity of oil delivered?		Υ	Χ
	End Use of the oil? (62-710.510(1)(e))		Υ	Χ
	Date of delivery?		Υ	Χ
3.	Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1))	Y_	Х	_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)	Υ_	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)?	Υ_		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))	Υ_	<u> </u>	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))	Υ_	Х	_N_
2.	Does the plan include procedures for removing containers of oil and residues?	Υ_	Х	_N_
	Cleaning and decontaminating tanks and ancillary equipment?	Υ_	Х	_N_
	Removing contaminated soils?	_		_N_
	Eliminating the need for further maintenance?	Υ_	Χ	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

Fa	cility Name: Cliff Berry, Inc Miami	Date: <u>4/6/06</u>			
Fa	cility Representative: Philip Pierre-Louis	Facility ID : FLC	058560699)	···········
Ins	pector: Karen Kantor, Javier Garcia (EPA)	_ Registration # 7	7628-HO-0	03	
		·			
	40 CFR 279 Subpart E	≣ Transporter St	andards		
1.	Is the facility exempt under any of the following? (On site transport? Generator transporting < 55 g /time to a collection Transporter of < 55 g /time from generator to aggiby same generator?	center?		Y	NX
2.	If the transporter also transports hazardous waste are used to transport used oil, are the vehicles en HW shipments? (If not, the used oil must be man	nptied per 261.7 after		<i>N</i> /Y	⁄A ¯ N
3.	Does the transporter process used oil incidental to	o transport? (279.41)		Y	NX_
	Are any residues managed as used oil, reclaimed asphalt manufacture feedstock?	, or used as	N/A	Y	N
	If not, has the transporter conducted a hazardous determination? (279.10(e))	waste	N/A	Y	N
4.	Has the facility notified of used oil activities? Che form 8700-12	ck EPA		Y <u>X</u>	<u>_</u> N
5.	Does the transporter only deliver used oil to other oil processors, off specification used oil burners w Numbers, or to on-specification oil burners? (279.	ith EPA ID		Y <u>X</u>	N
6.	Does the transporter comply with DOT requireme	nts? (279.43(b))		Y <u>X</u>	N
7.	If any oil is discharged during transport, does the	transporter: (279.43(c))		
	Notify National Response Center and State Warn Guard per 33 CFR 153.203, as applicable?	ing Point and Coast		Y <u> X</u>	N
	Report to DOT in writing per 49 CFR 171.16?			Y <u>X</u>	N
	Clean up any discharges until the discharge pose	s no threat?		Y <u> X</u>	N
8.	Does the facility also transport used oil filters?			Y <u>X</u>	N
	If so, are the filters stored in above ground contain	ners which are: (62-7	10.850(6))		
	In good condition?			YX	N
	Closed or otherwise protected from weather?				N
	Labeled "Used Oil Filters"?				N
	Stored on an oil impervious surface?			Y_X	N

Facility Nam	e: Cliff Berry, IncMiami
Date:	4/6/06

Transporter Recordkeeping - 279.46

1.	Do used oil acceptance records include: (2/9.46(a))				
	Name & Address of facility providing the oil for transport?	Υ	X	N	
	EPA ID # of oil provider (if applicable)? (CESQGs or recorded in customer records)	Υ	Х	N	
	Quantity of oil shipped?	Υ	X	N	
٠	Date of shipment?	Υ	X	N	
	Signature of oil provider, dated upon receipt?	Y	X	N -	
2.	Do used oil delivery records include: (279.46(b))				
	Name & Address of receiving facility or transporter?	Υ	Χ	N	
	EPA ID # of receiving facility or transporter?	Υ	X	N	
	Quantity of oil delivered?	Υ	X	N	
	Date of delivery?	Y	_X	N	
	Signature of oil receiver, dated upon receipt?	Υ	X	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))	Υ_	Х	_N	
4.	Does the facility keep records on DEP Form 62-710.900(2) or equivalent? (62-710.501(1))	Y.	Х	_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)	Υ_	Χ.	_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 <u>.</u>		_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.	<u> </u>	_N	
2.	Does the facility maintain training records? (62-710.600(2)(c))	Υ_	Χ_	_N	
3. <i>\$1,</i>	Does the facility maintain insurance or financial assurance of \$100,000 combined single limit? (62-710.600(2)(d))	Y.	Х	_N	
4	Is the facility registration form and ID number displayed? (62-710.500)	Υ	Х	N	

acility	Name:_	Cliff	Berry,	IncMiami	
Jata:	A/F	3/06			

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 <u>X</u> N
	Is the transfer facility registered per 62-710.500(1)(a) F. A. C.?	YXN
2.	Does the transporter determine whether used oil stored at a transfer facility has a total halogen content above or below 1,000 ppm?	YXN
	Is this done by testing?	YX_N
	Is this done by process knowledge? Describe basis in narrative.	YN
	Are test records or copies of records providing basis for determination kept for 3 years?	YXN
3.	Have any analyses showed exceedances of the 1,000 ppm level? One time in past three years. Shipment refused at generator site for subsequent HW tra	Y <u>X</u> N
	If so, was the oil managed as hazardous waste?	Y_X_N
	If not, was the oil exempt? Describe in narrative. N/A_X	YN
4.	Is used oil stored only in tanks or containers? (Circle applicable units)	Y <u>X</u> N
5.	If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C rules? (Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)	YX_N
	Is secondary containment provided and adequate?	YX_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?	YXN
	Is the containment system impervious to oil so as to prevent migration?	Y X N Note: one AST in the
8.	Are ASTs, UST tank fill lines and containers labeled "used oil?	YN_Xused oil filter processing area lacked "used oil"
9.	Are used oil filters stored more than 10 days?	label; item corrected.
	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 <u>X</u> N

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

TRANSPORTERS CHECKLIST

Transporter Requirements (40 CFR 263)

1.		vehicles transporting hazardous waste have the appropriate cards? (263.10)(49 CFR 172.500)	Y <u>X</u>	N
2.	Do	es transporter have an EPA identification number? (263.11(a))	Y <u>X</u>	N
3.		es the transporter mix/consolidate hazardous wastes of different DOT pping descriptions 263.10(c)(2)?	Y	_N_X
		es, Complete Generator Checklist		
4.	Do	es the transporter use manifest system as required by 263.20?	Y <u>X</u>	N
	Do	the manifests contain at least:		
	a)	Name, address, and EPA ID of transporter?	Y <u>X</u>	
	b)	Name, address, and EPA ID code of generator?	YX_	N
	c)	Name, address, identification code of designated permitted facility?	YX_	N
	d)	Corresponding manifest document number?	Y <u>X</u>	N
	e)	Description and quantity of each hazardous waste?	YX_	N
	f)	Signature of subsequent transporters?	Y <u>X</u>	N
	g)	Signatures signifying proper delivery or reasons why delivery could not be certified?	Y <u>X</u>	N
	h)	EPA waste codes?	Y <u>X</u>	N
5.	Inte	ernational 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.	Fo	r SQG waste transported according to reclamation agreement:		
	a)	Is the following information recorded on a shipping paper:	N/A, N	<i>lanifested</i>
		Name, address, and EPA ID of waste generator	Y	N
		Quantity of waste accepted	Υ	N
		DOT - required shipping info	Y	N
		Date waste is accepted	Υ	_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	e copies of the manifests retained for 3 years? (263.22)	YX_	_N
Ω	le f	there evidence of discharge of hazardous waste? (263.30)	Υ	NΧ

		Pacility Date:_	/: CIIII B		y, in 3/05		Miami	
9.		s transporter demonstrated the financial responsibility required der 62.730.170(2) F. A. C.?		Y_	X	_N_		
10.		es the transporter verify financial responsibility with the Departmer nually (62-730.170(3) F. A. C.)?	nt	Υ	<u>X</u>	_N_		
11.	Do	es the transporter manage Conditionally exempt or Household wa	stes?	Υ_	Χ	_N_	Manife ———	ested
	a)	Does the transporter have documentation that this waste was generated by an unregulated source?		Y_	Χ_	_N_		
	b)	If no, is the transporter assuming responsibility as the generator this waste?	of	Υ_		_N_	Χ	
		If yes, complete the applicable Generator or Small Quantity Gene	erator ch	eck	ilist.			
		Transfer Facility Requirements (62-7	30.171)					
1.	10	Day Limit (263.12)						
	-	es transporter comply with 10 day storage limit for transfer facilitie	s?	Υ_	X	_N_	<i>ة</i>	
	a)	Is the hazardous waste packaged according to 262.30? (263.12	2)	Y_	Х	_N_		
	b)	Can the facility document that the material is held <u>only</u> as part of course of transportation?	the norr	nal Y_	Χ_	N_		
		If not, the storage may not be exempt.						
2.	Clo	osure (62-730.171(2)(b) F. A. C.)						
	clo	pes facility have a written closure plan satisfying requirements of sure performance, notification, and decontamination standards of CFR 265.111, 265.112(c), 265.114, 265.115?		Y_	X	N_		
	Ha	s the facility supplied DEP with a copy of the plan?		Υ_	Х	_N_		
3.	Sto	orage Areas (62-730.171(2)(d) F. A. C.)						
	ls i ma	hazardous waste that is stored in containers or vehicles stored on ade surface which is capable of preventing spills or releases to the	a man ground?	Υ_	X	N_		
4.	<u>O</u> p	perating Record (62-730.171(2)(e) F. A. C.)						
	a)	Is a written log maintained for all waste entering or leaving the trafacility?	ansfer	Υ_	Х	N_		
	b)	Does the log contain:						
		Generators' names?		Υ_	Χ	_N_	· 	
		Manifest numbers?		Υ_	<u>X</u>	N_		
		Dates when waste enters and leaves facility?	•	Υ_	X	_N_		
5.	<u>No</u>	otification (62-730.171(3) F. A. C.)						
		as the facility notified the department on Form 17-730.900(6) ransfer facility notification form)?		Υ_	Х	_N_		
	•	pes the transfer facility have an EPA/DER ID number?		Υ_	X	N_		

			Facility: Cliff B	erry, Inc Miami
			Date:	4/6/05
<u>Ge</u>	ner <u>a</u>	l Facility Standards (265 Subpart B)		
a)	Sec	curity (265.14)		
	(1)	Is the facility security system adequate to minimize ur entry?	authorized	Y_X_N
	(2)	Are signs posted and legible for 25 feet?		YXN
b)	Ins	pection Requirement (265.15)		
	(1)	Does the facility have a copy of the Inspection Plan?		YXN
	(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 $\boldsymbol{3}$	years?	Y_X_N
c)	Per	rsonnel Training (265.16)		
	(1)	Do facility personnel complete hazardous waste traini	ng?	YXN
		Comments:		
	(2)	Does the facility combine DOT Hazmat training with h waste training?	azardous	Y_X_N
	(3)	Is the trainer adequately trained in hazardous waste nuprocedures?	nanagement	Y_X_N
	(4)	Does the training cover safety?		Y_X_N
	(5)	Does the training cover emergency response procedule equipment handling and inspection?	ıres, including	Y_X_N
	(6)	Does the training cover hazardous waste identification procedures?	n and handling	Y_X_N
	(7)	Does the facility maintain personnel training records?		YXN
	(8)	Does the facility maintain job titles and position descremployees managing hazardous waste?	iptions for	Y_XN
	(9)	Do the job descriptions include the requisite skills, ed experience?	ucation and	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?		YXN
	(13	t)Is training reviewed annually? Date of last training _8	V05; sched. 4/17/0	<u>6</u> Y <u>X</u> N
	(14)Are records maintained for three years?		Y_X_N

(14) Are records maintained for three years?

6.

		Facility: <u>Cliff E</u>	<u> Jerr</u>	<u>y, In</u>	<u>c. – I</u>	<u> Vliami</u>	l
		Date:		3/05			
	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?	Υ_	Х	_N_		
		(2) Are "No Smoking" signs posted in the area?	Υ_	<u>X</u>	_N_		
7.	Pre	paredness 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)	Υ_		_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_	<u> </u>	_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		ء
	d) e)	Describe fire control equipment. Is it adequate? (265.32(c)) Fire extinguishers, fire sprinklers. Is spill control and decontamination equipment present? (265.32(c))					
	f)	If <u>sprinklers</u> , water hoses or foam producing equipment is part of the faci fire control equipment, is water available at adequate volume and pressu (265.32(d))	re?	X	_N_		
	g)	Is the emergency equipment inspected and tested periodically?	Y_	Χ	_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 Rescue	_Y_	Χ	_N_		_
		Police: Metro-Dade Police	_Y_	<u>X</u>	_N_		
		Hospital: UM Jackson Memorial	_Y_		_N_		_
		Emergency Response Contractor: Cliff Berry Inc.	_Y_	Χ	_N_	•	_
	ы	If not, has the facility attempted to do so and is the refusal documented?	Υ		N		

			Facility: Cliff B	erry, Inc Miami
		I	Date:	4/6/05
4.	Cor	ntingency Plans and Emergency Response (265 Subpart (<u></u>	
•••	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:		
	٠,	Fire Response Procedure:	N/A	Y X N
		Spill Response Procedures:	N/A	Y_X_N
		Explosion Response Procedures:	N/A	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 Coordin	nators:	Y <u>X</u> N
		Emergency equipment list:		Y_X_N
		Specifications and capabilities of emergency equipment:		Y <u>X</u> N
		Locations of emergency equipment:	غ	Y <u>X</u> N
		An evacuation plan and routes:	-	Y <u>X</u> N
		Evacuation/alarm signals:		YX_N
-	d)	Is the plan up to date, with no changes to the list of emerglist of emergency coordinators, applicable regulations or of failures since the last revision?		
	e)	Has the plan been distributed to the local police, fire depa hospital? <u>Circle omitted authorities</u> . (265.53)	rtment, ERT and	d Y <u>X</u> N
	f)	Is the emergency coordinator authorized to commit funds response?	for incident	Y_X_N
5.	Off	Vehicle Container Storage Areas (Subpart I - Use and M	anagement of C	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 tra the hazardous waste from the leaking container?	nsfer	Y_X_N
	c)	Is the waste compatible with the containers and/or its line (265.172)	r?	Y_XN
	d)	Are containers holding hazardous waste opened, handled in such a manner as to cause the container to rupture or lift yes, explain using narrative.	l or stored leak? (265.173)	YNX
	e)	Are each of the containers inspected at least weekly (265 lf no, explain using narrative concerning the frequence	.174)? y of inspection.	Y_X_N
	f)	Are containers holding ignitable or reactive wastes locate 15 meters (50 feet) from the facility property line? (265.1)	d at least 76)	Y_XN
	g)	Are incompatible wastes stored in the same containers?		YNX
	h)	Are containers holding incompatible wastes kept apart by barrier or sufficient distance?	physical	Y_X_N

CESQG CHECKLIST

Facility Name: Cliff Berry, Inc.	-Miami	Date:	4/6/06	
Facility Representative: Philip F	Pierre-Louis	Facility	ID : FLD058560699	
SIC Codes: 3241	<u> </u>	Inspect	tor: <u>Karen Kantor, Jav</u>	ier Garcia (EPA)
	40	CFR 261.5		
Describe the facility's hazard	dous and potential	ly hazardous wa	aste streams 40 CFI	R 262.11:
WASTE DESCRIPTION	EPA Waste Codes	Generation Rate	Disposal Facility and EPAID	Proper Waste ID?
Waste Xylene	D001. F003	Varies	EQ of Florida, Inc. FLD981932494	
·				
· ·	cribe discrepancies			061 E
			Generators - 40 CFR	
Does the facility generate less				
2. And less than 1kg/mo of acut	ely toxic (P-listed, 4	0 CFR 262.33) ha	azardous wastes? Y_	_XN
3. Has the facility obtained an E	PA ID #? (not requir	red for CESQGs)	Υ_	<u>X_N</u>
Is the facility disposing of all in the waste? (40 CFR 261.5)	ts hazardous waste: Describe discrepand	s to facilities perr cies in narrative.	nitted to accept Y_	<u> </u>
5. Is the facility disposing of haz	ardous waste by mi	xing with used oil	l? Y_	NN
6. Can the facility document pro	per disposal of all h	azardous wastes	? Y_	<u>Y_</u> N
7. Are any hazardous wastes tre	eated or disposed of	on site? Descri	be in narrative: Y_	N_X_
8. Are there any unpermitted dis	-			NX_
Note: Facility was required to import EPA required the facility to make that hazardous waste storage area.	rove satellite accum disposal of one self-	ulation area iden generated drum	tification/labeling, which of waste paint (xylene)	th was corrected. The stored in the 10-day

Rev. 12-8-95



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

MS PORK Constant Or Third

MAY-19-2006 12:01 CLIFF BERRY IN		16	_	954764Ø4		. 02 !!
UNIFORM HAZARDOUS 1. Seprator's US	EPA ID No.	Manifest Document No.	Page			
3. Generator's Name and Mailing Address CLIFF BERRY II 3033 NW NORT 4. Generator's Phone 941-355-5571 MIAMI, FL 3314.	SE Company 800-451-8346 WASTE MANIFEST Interator's Name and Mailing Address CLIFF BERRY INC. MIAMM 3033 NW NORTH RIVER DRIVE MIAMI, FL 33142 Marginary 1 Company Name 8. USA EPA ID Number 9. USA EPA ID Number 1. USA EPA ID Number 2. USA EPA ID Number 3. USA EPA ID Number 3. USA EPA ID Number 3. USA EPA ID Number 4. USA EPA ID Number 5. USA EPA ID Number 5. USA EPA ID Number 7. USA INTERPRETATION OF THE INTERPRETATION OF T	zi igw.				
5. Transporter 1 Company Name CLIFF BERRY, INC - PE	The Let County Part of the State of the County Coun		0.45			
7. Transporter 2 Company Name 8						
E. Q. OF FLORIDA INC.	M = 2					
11. US DOT Description (Including Proper Shipping Name, Hazen	Cless, end ID Number)	[P. C. S.	121712121212	13. Total	14. Unit	
a. X WASTE, Flammable liquids, n.o.s.(Contains	3 xylene), 3, UN1993,			-22.04	1 30	
b.	-					
c.						
d.			1			
15. Special Handling Instructions and Additional Information			PIČKI	UP LOCATION	Na	
DO NOT EAT PO# SUBMITTED 16. CENEDATOR'S CENTRICATION			3033 1	W NORTH R	IVER DRIV	
internetional and national governmental regulations. If I am a large quantity generator, I certify that I have a program in determined to be economically practicable and that I have selected twitich minimized the present and future threat the	place to reduce the volume the practicable method of tre	and toxicity of	waste gen	arated to the deceal currently s	applicable	
The same of the sa	Signature	whee	0		makes a market	Year 10 G
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	S/gnature				, , , , ,	Year
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature			Mo	_	Year
19. Discrepancy Indication Space			-	2000		1.7791
20. Facility Owner or Operator: Certification of receipt of hazardous	materials covered by this n	nanifest excer	n as note:	in Itam 19		
Affice the S. Dech		V+18	\supset			Year
WHITE - ORIGINAL / GREEN - TRANSPORTER 1 /	VELLOW TOWNS		1	70117	45 (Rev 1915	

P.02



CLIFF BERRY INC

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

MAY-03-2006 09:45 CLIFF BERRY INC			954764		P.01
UNIFORM HAZARDOUS 1. Gent of s US EPA ID No WASTE MANIFEST FLD058560699	Manifet Document 22822 -	No. 2	not require	d by Federa	ded greas is al law.
. Generator's Name and Mailing Address CLIFF BERRY INC. MIA 3033 NW NORTH RIVE MIAMI, FL 33142				Orus Nor	
Transporter 1 Company Name 6. USA EP	ID Number				
CEIPT DERRIT, INO THE	00831156 A ID Number				
100 00 00 00 00 00 00 00 00 00 00 00 00	PA ID Number				
F Q OF FLORIDA INC.	81932494				
1. US DOT Description (Including Proper Shipping Name, Hezard Class, 6		No. Type	Total Quantity	Unit Wt/Vol	
WASTE, Flammable liquids, n.o.s.(Contains xylend PG-II		1 DM	50	G	
d.				Maria Aprilana Hari	
		PIC	K UP LOCAT	ION	
15. Special Handling Instructions and Additional Information DO NOT EAT PO# SUBMITTED		300 MI/	IFF BERRY IN 33 NW NORT AMI. FL 3314	H RIVER DI	
16. GENERATOR'S CERTIFICATION: I haraby declare that the contents of name and are classified, packed, marked, and tabeled, and are in all respiritemational and national governmental regulations. If I am a large quantity generator, I certify that I have a program in place to determined to be economically practicable and that I have selected the pre-which minimized the present and future threat to human health and the enterior to minimize my waste generation and select the best waste manager	o reduce the volume and to	oxicity of waste	generated to the	ne degree i h nity available made a good	ave to me
Printed/Typed Name	South ful	lead		Month 10	3 0 6
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature			Month	Day Year
16. 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 mate	rials covered by this man	lfest except se	noted in Item		Bay Vari
Printed/Typed Name	Signature			Month	Day Year
PALI gran 6763-22 (1995) Pre winos edution obsolute		en a l'EINIR	TSOE / GO	D - GENE	





Ms. Karen Kantor Florida Department of Environmental Protection 400 North Congress Avenue, Suite 200 West Palm Beach, FL 33401 APR 2 4 2006

DEPT OF ENV PROTECTION
WEST PALM BEACH

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,

Mark T. Hoover, CHMM

Manager, Environmental Services

Enclosures

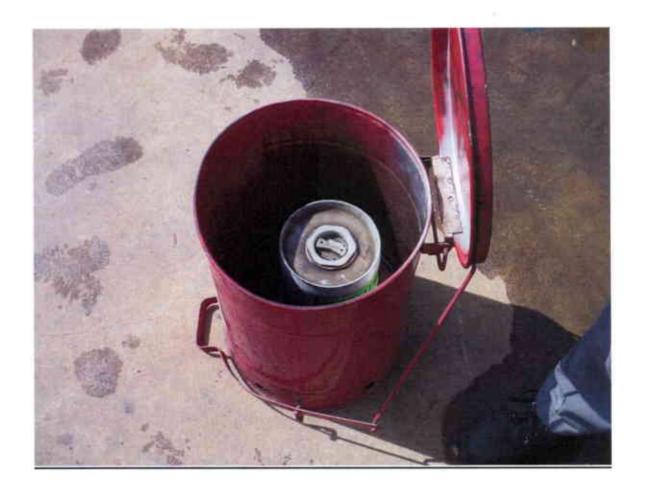








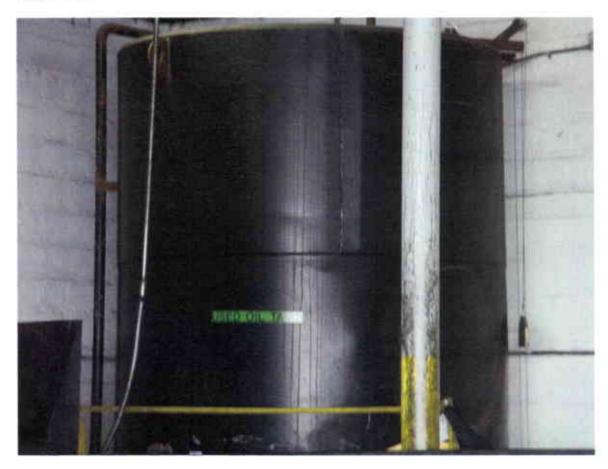








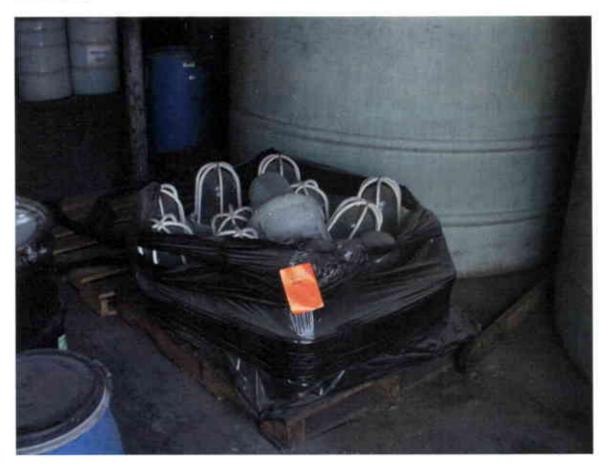














Cliff Burry, Inc.	Emergency Contact T 1-800-899	elephone Number 9-7745		alılın	Heldele	հահ 🗀ու	1
UNIVERSAL WASTE MANIFEST	1. Generator's US EPA ID No FLD058560899	Manifest Document N 21541 -1	2 Page 1 Truck Number of 1				
303	FF BERRY INC. MIAMI 33 NW NORTH RIVER DRIV MI, FL 33142	E					
5. Transporter 1 Company Name	O COC 8. USA EPA	SECTOR SECTION AND ADDRESS OF THE PERSON AND	Land College Barrier		s Phone	Α	
CLIEF BERRY, INC. PE 7. Transporter 2 Company Name	FLD000	31156 ID Number	800-8	AND PERSONAL PROPERTY.	s Phone-	1	-
The state of the s	(The state of	11100		
Designated Facility Name and Site Add AERC (MELBOURNE) 4317-J FORTUNE PLACE, WEST			(80)	0) 808			
11. Shipping Name and Description					ntainers	13. Total Quantity	Unit Wt/Vol
			-	No.	Type	Quantity	WWW
Batteries, wet, filled with ac	id, [electric storage], 8, UN27	'94, PG-II (FOR REC'	YLCE)	1	CF	25	р
b.							
c.	14						No.
d.				- 24	*		
D. Additional Descriptions for Materials L 11a: UW BATTERY CAT-1; LE			3033 t		Y INC. I	MIAMI VER DRIVE	
15 Special Handling Instructions and Ad CAT1 BATTERIES: LEAD ACID, SEAL 15. CERTIFICATION: This is to certify proper condition for transportation as this manifest are not subject to feder	ED LEAD ACID BATTERIES	properly classified, descrip	ng packaga	ed, man	ted and le	sbeled, and s	re in
this manifest are not subject to feder	al regulations for reporting proper d.	Signature	1.	AC)		onth Day	Year 1-012
17. Transporter 1 Acknowledgement of F	tegelpt of Materials	/	/			/ / /	Add Street
Printed/Typed Name		Signature			Mo	T LE	100
16. Transporter 2 Acknowledgement of F	teceipt of Materials					1 10	
Printed/Typed Name		Signature			Mc	Day .	Yesr
19. Discrepancy Indication Space 20. Facility Owner or Operator: Certifical						- 10	
20 Facility Owner or Operator: Certifical	ion of receipt of hazardous materia	ls covered by this manifest	except as n	oted in	Item 19		Jyo.
Printed/Typed Name		Signature			Mc	onth Day	Year

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

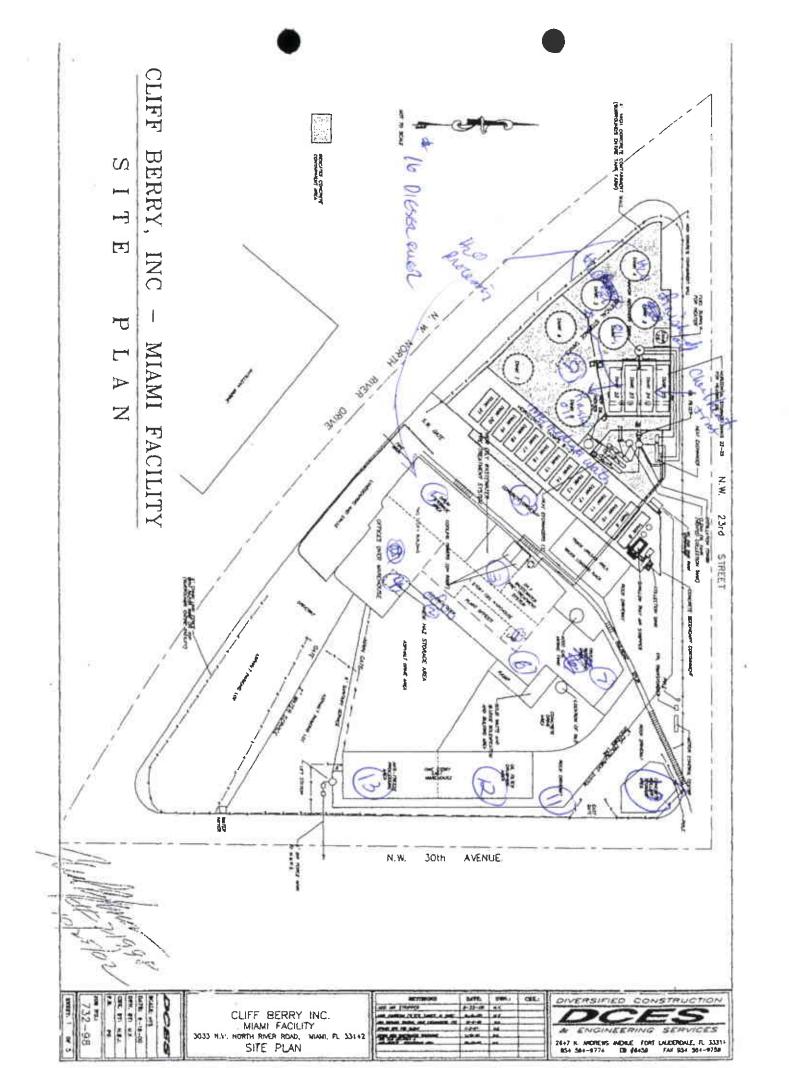
FACILITY NAME		TYPE O		CTION:			_
CLIFF BERRY, INC		CAV: [CEI: V	CI:	OTH	IER: 🔲
	TY M/HM/				STATE		21P CODE 33142
EPA ID NUMBER DA	ATE OF INSPE	CTION			PA	GE	OF 7
FLD0585 60699	4/6/0	15					1 2
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS:	☐ YES		1XI	NO			
A hazardous waste/used oil compliance inspet 403.091, Florida Statutes (F.S.), to determine 62-730 and 62-710, Florida Administrative Co (C.F.R.) Parts 260 through 268 and 279, which state hazardous waste and used oil rules in Cof non-compliance were identified by the inspenot be a complete listing of all items of normal com	your facilit de (F.A.C.) h are cited hapter 62- ector(s). <i>TI</i>	y's com). Prov on this 730 and his is n	nplian isions form d 62-7 ot a f	ce with Cl of Title 4 , have be 710, F.A.C ormal en	hapter 4 0 Code en ador c. The fo forcem	i03, F of Fe oted b ollowi ent a	F.S. and Chapters ederal Regulations by reference as the ing potential items ction and may
GENERAL REQUIREMENTS:		C	IATIC	NER MANA	GEMENT	Γ:	
Failure to ensure delivery of HW to proper HW	facility § 26	1.5		Unlabeled o	ontainers	§ 262	2.34
☐ Failure to provide hazardous waste determinat	ion § 262.11			Undated co	ntainers §	262.3	34
Failure to notify as generator § 262.12				Leaking or I	bulging co	ontaine	ers § 262.34
Failure to use a manifest or reclamation agree	ment § 262.2	0		Open conta	iners § 26	55.173	i
Failure to provide personnel training § 265.16,	262.34			Inadequate	aisle spa	ce § 6	2-730.160
Evidence of release(s) of waste § 265.31		DI	ECOP!	KEEPING	DEOUIDE	EMEN'	Te.
Facility exceeds 90/180 day time limit § 262 34	ŀ	, ,		Manifests §			
USED OIL VIOLATIONS:				Training red	ords § 26	2.34	
Failure to label containers § 279.22				Contingency	y Plan § 2	262.34	
Failure to respond to releases § 279 22				Weekly Inst	ection re	cords	§ 62-730.160
Failure to document used oil disposal § 279.10)			Information	not poste	ed by p	phone § 262.34
·				Authorities (not notifie	d § 26	32.37
MATERIALS PROVIDED to assist in accomplishing cor	rective ention					•	
DEP Small Quantity Generator Handbook	EPA Mar		and Oil		\Box	Morous	y Lamp Recyclers
EPA Understanding the Hazardous Waste Rules	Environm						
☐ EPA Notification of Regulated Waste Activity				•			
	List of HV						
Florida Automotive Recyclers Handbook	Antifreezo	e Recycl	ing Ver	naors		Jther	
Florida Fact Sheets	_						
Antifreeze for Recycling / Waste Antifreeze	Other						
Summary of Hazardous Waste Regulations	U Other						
Summary of Used Oil/Used Oil Filter Regulations	Other						
Other	Other						

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIALVIOLATIONS
Page 2 of 2

ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":
DMATERIALS/WISTES FROM FT. LAWDERDAUT FACILITY CLOSURE -PROPERLY LABER AS " ALAD
ANALYSIS" OR HAZ (N.HAZ : SEND PHOTO.
DXYLENE WASTES (A) MAKE DISPOSALCK DRUM, SEND COPY OF MANIFEST; (6) DESIGNA
"SATTELITE ACCUMULATION" FOR THE WASTE XYLENE COLLECTION AT WEDO'L PROCESSING
AREA & SOUP PITOTO.
3) LABOR # 16 MORIZONTAL TANK AS "DIESEL PULL": SOND PITOTRO.
SPENT HATTERY PROPERLY DISPOSE : PROVIDE DOCUMENTATION
) LABEL TANK IN USED OIL FILTER DUILDING FOR "USED OIL" & SEAVE PINOTU.
DOWNSOLIDATE & LABER WASTE LIGHT BALLASTS IN WISO OIL RAGSPULLOING
AS "UM VERSAL WASTE" & SEND POTOTOS.
,
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 <u>"INSPECTOR"</u> , 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: KANTIK at (561) 681-6600.
"INSPECTOR" (signature): Your Kanto 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: O PRINTED NAME:
Phil Philip Philip Pinne-Lovis
TITLE: DATE:
NILEM Fault MSV 4-6-06

MANIFEST INSPECTION LOG

A ID # -	FL GLOO	58560099	PAID#-FL FLD0585GOUST DATE MAN# CONTENTS QUAN. CONTAIN. VOL /#							
DATE	MAN#	CONTENTS	QUAN.	CONTAIN.	VOL/#	SIGNED	LDR			
120104	304178	NORTRY TI	MI DO	210870	5	3				
701										
	204183	h 11								
	304117	((1)								
	304183	NUNTRU	C.	y						
		put # H 002	20							
	Home Des	por #HUUS								
				-		-				
			-	-		5				
				-						
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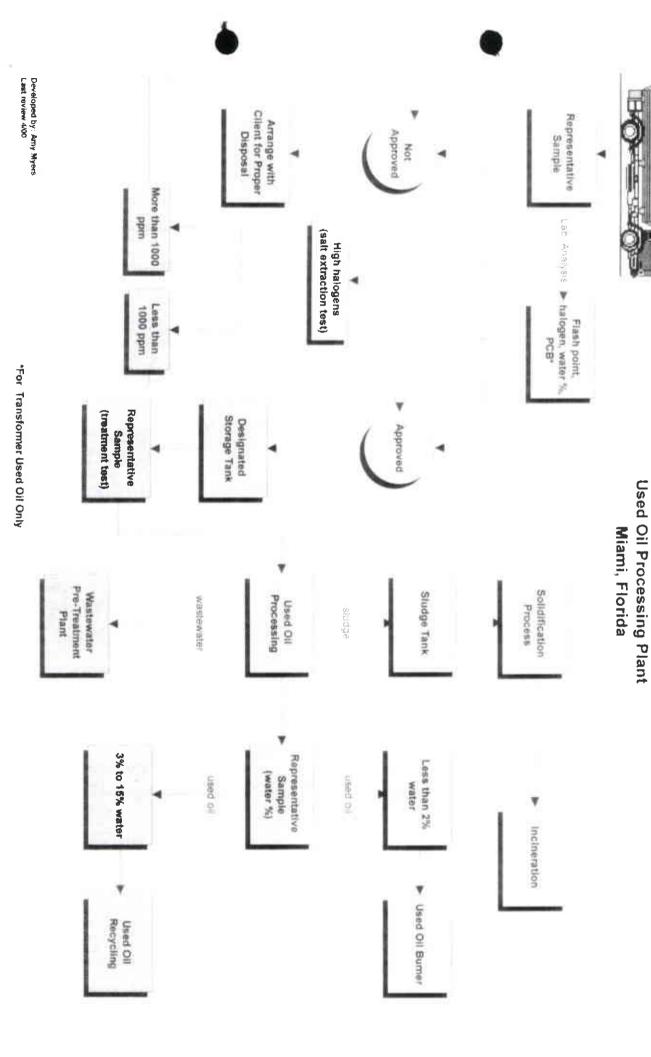


Proper Disposal Arrange with Clients for Representative Approved Sample Not 1000 ppm More than Lab Analysis -- halogen water %. PCB* (salt extraction test) High halogens Less than 1000 ppm Flash point, Representative (treatment test) Storage Tank Designated Approved Sample Pre-Treatment Wastewater Sludge Tank Solidification Processing wastewater Used Oil studge Process Plant Miami, Florida Representative Less than 2% 3% to 15% used oil (water %) used oil Sample water water Incineration Used Oil Recycling Used Oil Burner

CB

Cliff Berry, Inc. - Miami Facility

Used Oil Processing Plant



Cliff Berry, Inc. - Miami Facility



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

Parameter Arsenic	Method 6010	Results <0.5ppm	Date of Analysis 8/23/2004
Ash	D482-02	0.03%	8/23/2004
BTU/gal	D-240-76	142859/gal	8/23/2004
ВТИЛЬ	D-240-76	19109/Љ	8/23/2004
Cadmium	6010	<0.05ppm	8/23/2004
Chromlum	6010	<4.0ppm	8/23/2004
Density (API, 60F)	D-287	26.1	6/23/2004
Flash Point	1010	1 72 F	8/23/2004
Lead	6010	5.8ppm	8/23/2004
PCB	8082	<1.0ppm	8/20/2004
Sulfur, Wt%	D-4294	0.1805%	8/23/2004
Total Halogen, PPM	9075	1 43 ppm	8/23/2004
Viscosity SUS@100F	D-445	154	8/23/2004



"Analytical Integrity" - A2LA Accreditation #0724.01 - ISO 9000, NELAP 595 East Tallmadge Avenue - Akron, Ohio 44310 • Phone: 330-253-8211 • Fax: 330-253-4489 Wob Site: www.setlok.com

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

FACILITY NAME CLEST BOTH INC. Mayni	TYPE OF INSPECTION:
0 (00	CAV: CEL CI: OTHER: C
ADDRESS 33 NW N. River Silve	Michini FLATE 33142
EPA ID NUMBER DATE OF INSPE	ECTION PAGE OF
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: YES	s 🔲 no
A hazardous waste/used oil compliance inspection was 403.091, Florida Statutes (F.S.), to determine your facili 62-730 and 62-710, Florida Administrative Code (F.A.C (C.F.R.) Parts 260 through 268 and 279, which are cited state hazardous waste and used oil rules in Chapter 62 of non-compliance were identified by the inspector(s). Into be a complete listing of all items of non-compliance.	ity's compliance with Chapter 403, F.S. and Chapters .). Provisions of Title 40 Code of Federal Regulations d on this form, have been adopted by reference as the -730 and 62-710, F.A.C. The following potential items this is not a formal enforcement action and may
GENERAL REQUIREMENTS:	CONTAINER MANAGEMENT:
Failure to ensure delivery of HW to proper HW facility § 26	51.5 Unlabeled containers § 262.34
Failure to provide hazardous waste determination § 262.11	Undated containers § 262.34
Failure to notify as generator § 262.12	Leaking or bulging containers § 262.34
Failure to use a manifest or reclamation agreement § 262.2	20 Open containers § 265.173
Failure to provide personnel training § 265.16, 262.34	Inadequate aisle space § 62-730.160
Evidence of release(s) of waste § 265.31	RECORDKEEPING REQUIREMENTS:
Facility exceeds 90/180 day time limit § 262.34	Manifests § 262.40, § 262.44
USED OIL VIOLATIONS:	☐ Training records § 262.34
Failure to label containers § 279.22	Contingency Plan § 262.34
Failure to respond to releases § 279.22	Weekly Inspection records § 62-730.160
Failure to document used oil disposal § 279.10	Information not posted by phone § 262.34
	Authorities not notified § 262 37
MATERIALS PROVIDED to assist in accomplishing corrective action	
	anaging Used Oil Mercury Lamp Recyclers
	mental Yellow Pages
	fW/Used Oil Transporters ☐ Other
	ze Recycling Vendors
Florida Fact Sheets	
	er:
	er:
	er:
D Others	

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

Provide between Sold waste Toll Sto.	FA	as Sonnel	inst	Training	Seconds		
TCLP Sto.	N=	Trea	tonent	Sludgo			-
	n At	Trea	tment	Studen			
EMS REQUESTED BY				3,6			_
	INSPECTOR						_
							_
							-
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WNER/OPERATOR CO)MMENTS:			400 No	rih, Go	navess Alle	Sie
				West	Palm 3340 (Beach	
he owner/operator is he f all corrective actions to escription of efforts to polorida Department of En the actions taken within a cluding the assessment	iken, 2) a sch revent recurre vironmental F 30 days of thi	edule for conce of the Protection, sometimes and the second secon	ompletion of above items and magure I be conside	corrective action to the person si	s to be taken gning as "INS Mande Ft	and 3) a PECTOR*, 32803-3767	E .
YOU HAVE QUESTIO	NS, confact	Stell	ben Ri	our	at (497)	and the second	
ISPECTOR (signature):	- OM	4	2	Date	9/16	104	
ne undersigned person nderstands same.	hereby ackno	wledges th	at he/she re	ceived a copy of	this notice and	d has read and	
GNATURE:	12	P	RINTED NAME:	WILLIAM	E. PAR	ikes Jr	
TLE:	-	D	ATE:	/	6/04		\neg





February 18th, 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 17th, 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

mail2web Page 1 of 1





bparkes@cliffberryinc.com

English <u>▼</u> Go

: mail2web

X

Reply - Reply All - Forward - View Source - Previous - Next - Message: 3 / 4

From: Brown, Stephen E. <Stephen.E.Brown@dep.state.fl.us>

To: <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
- \star 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



January 23, 2003

Client:

Cliff Berry Inc.

Address:

3033 NW North River Dr.

Miami, FL 33142

Date Collected: Date Received:

1/21/03__ 1/22/03

Project #:

N/A

Client ID #:

1-21-032

Laboratory ID #: 030355-02

Matrix:

Liquid

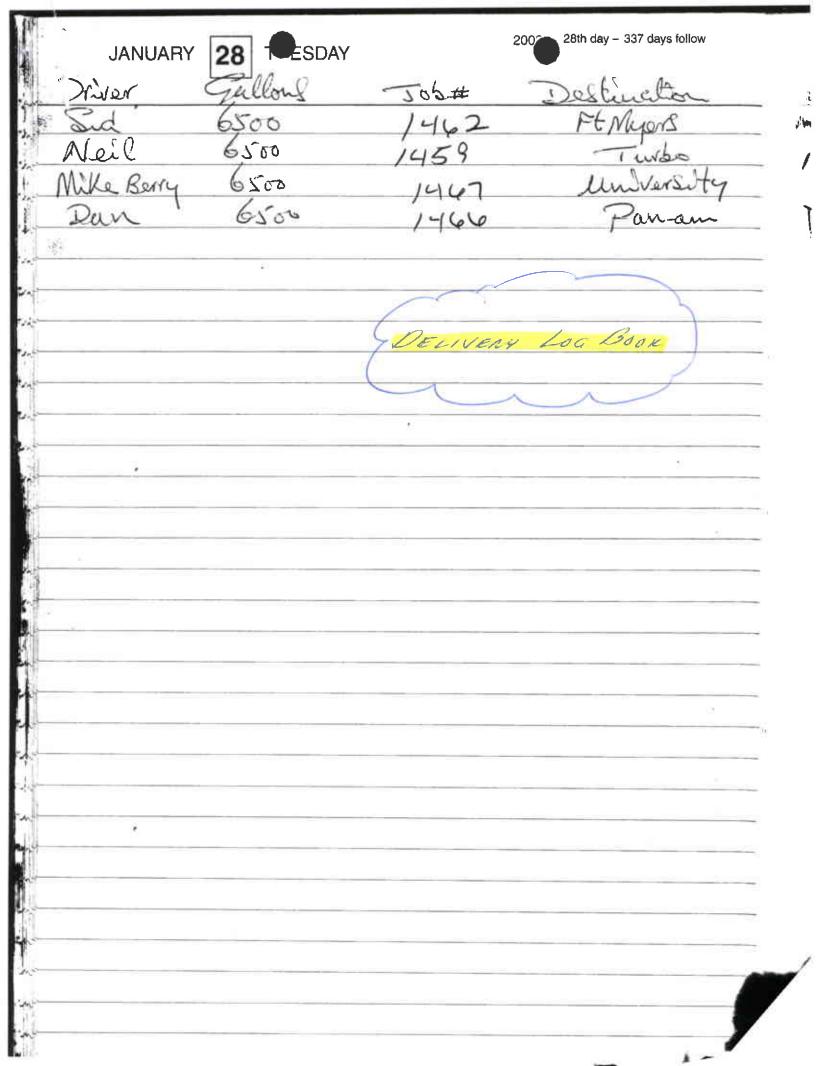
Analyst:

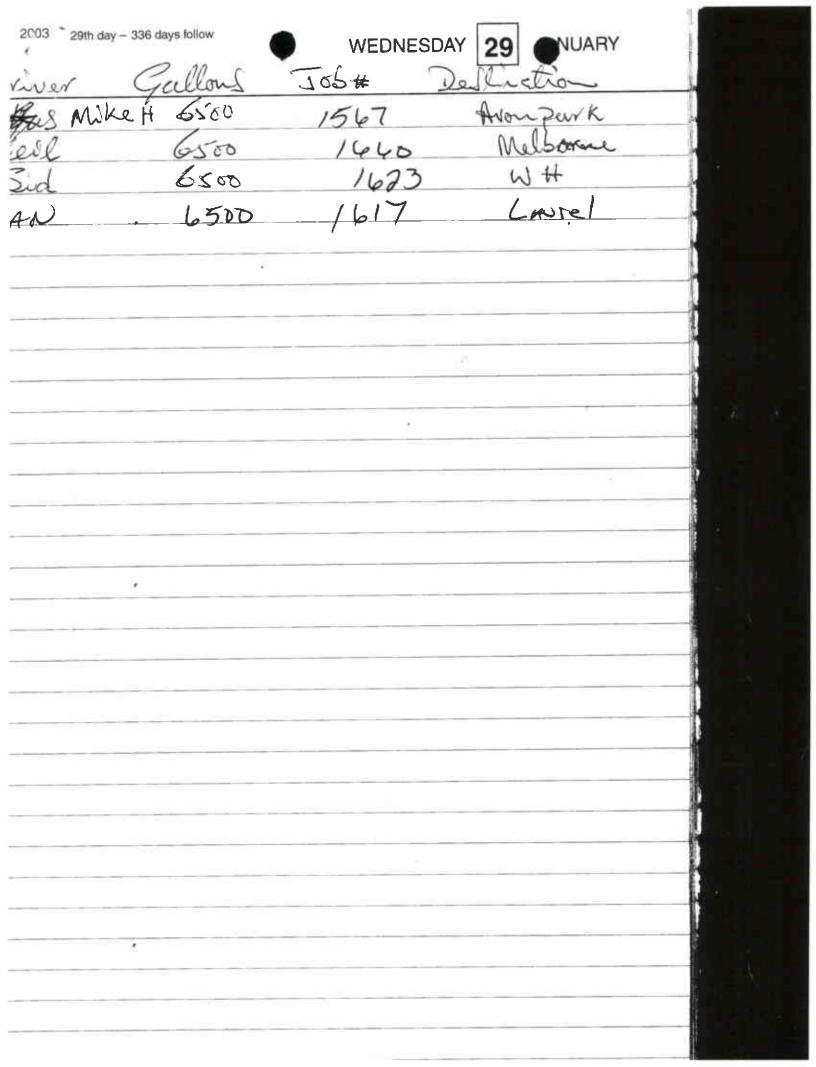
CM



Parameter Arsenic	Method 6010	Results <0.5ppm	Date of Analysis 1/23/03
Ash	ASTM	0.31%	1/23/03
вти	ASTM D-240-76	139557.0 BTU/gal	1/23/03
Cadriium	6010	0.056ppm	1/23/03
Chromium	6010	<0.27ppm	1/23/03
Flash Point	1010	>140F	1/23/03
Inorganic Hatogens	Calculation	868.0ppm	1/23/03
Lead	6010	4.2ppm	1/23/03
Organic Halogens	9075	92.0ppm	1/23/03
PCB	6082	<1.0ppm	1/23/03
Specific Gravity (API, 60F)	D-287	41.69	1/23/03
Suifur	ASTM	0.5 %	1/23/03
Total Halogens	9075	960.0ppm	1/23/03
Viecusity (SUS, 100F)	D-445	148.2	1/23/03

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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



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 MIAM!	CLIFF BERRY, INC 3033 NW NORTH RIVER DR, MIAM!	6,500 G	FUÉL 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)- ALI(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	8,500 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
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

Customer Name	Address Served	Quantity	Profile Description	Destination
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)- ALK 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
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)- ALIC 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
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 MIAM	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

_	_	4-	
- 11	341	re	
-	44	60	

Customer Name	Address Served	Quantity	Profile Description	Destination
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	8,500 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



Job Sheet #

Halelb

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

ate1-28-03				fest #B 1 4 5 9 #
Send Invoice To: P.O. BOX 2579 SARASOTA, FL 34234 Contact Name & No. APAC - FLORIDA, INC MARVIN			Job# Generator: ROCK QUARI	APAC (ASTAEC TURBO)- ALIC
Date of Job: 1/28/03		Time of Job:		7:00
DELIVER FUEL OIL TO APAC	Descrip AZTEC TURB	otion of Work:		
Type of Product: Petroleum oil, (Cont. Source Code:Type Code:				
Time Left Yard: 0415	Returned	0615	Date	01-28-03
Time Left Yard: 0500				
Time Left Yard:				
Project Manager:			74. 7	Λ
Man Hrs. @\$				
Man Hrs. @\$				
				\$
Truck Hrs. @\$		********************************		
Gallons @\$ Ste				\$
Miles @\$				
		per	**************	\$
				\$
@\$				\$
: Tax (on Matorfals)			• • • • • • • • • • • • • • • • • • • •	\$
SIGNATURE: / //		тот	AL	\$
PRINT NAME: & Robert Heck		TITLE	1	

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 1¹/₂% 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. D. 5. 8. 5. 6. 0. 6. 9. 9. Procuments	Nog 2. Po	ge 1	991	2	BROWNES
Jenerator's Name and Mailing Address Generator's Phone (954) 763–3390	P.O. BOX 13079 FT. LAUDERDALE, FL 33316	I	31459	-	24-776	7
5. Transporter I Company Name CLIFF BERRY, INC.	6. US EPA ID Number	A. Tro	insporter's '800)8'		745	
7. Transporter 2 Company Name	8. US EPA ID Number	8. Tra	nsporter's		. 45	
 Pesignated Facility Name and Site Address APAC (ASTAEC TURBO) – ALIC FLORIDA ROCK QUARRY/ ALIC FT MEYERS, FL 	10. US EPA ID Number CO RD.	C. Fac	ility's Phon		150	
11. Waste Shipping Name and Description			12. Con	Type	13. Total Quantity	14. Unit
Petroleum oil, (Contains Recycling), 3, NA1270, PG	Used Oil for		001	rr	0.6.500	W ₁ /V ₂
ь.						
5.						
i.	to held		74 2		25	
D. Additional Descriptions for Materials Listed Ab A; FUEL OIL B:	ove	E. Hơn	dling Code	s for W	ustes Listed Above	
15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT		PICK U CLIFF 3033 N MIAMI,	BERRY W NOR	, IN	C IVER DR.	
6. GENERATOR'S CERTIFICATION: I certify the m	naterials described above on this manifest are not subject to federal	regulations fo	r reporting	proper d	sposal of Hazardous	Waste.
100111 6000	Signoture Signoture	12	2//2	7	Month Day	Year
7. Trumporter 1 Acknowledgement of Receipt of / Printed/Typed Name	Materials Signature	W.			Month Day	Year 1033
Transporter 2 Acknowledgement of Receipt of A Printed/Typed Name	Materials Signature		•	*	Month Day	Year
9. Discrepancy Indication Space						<u> </u>
	eipt of waste materials covered by this manifes Pexcept as no	oted in Item 1	19.			
Printed/Typed Name Kobert Heck	Man 1					- 1



Job Sheet # 42011

G

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

Date				ifest #B 1 4 6 2 #			
Send Invoice To: P.O. BOX 2579 SARASOTA, FL 34234	NC.	Job#APAC (FT. MEYERS) Job Location/Generator: 12030 ALICO ROAD FT. MIERS, FL 33913					
Contact Name & No.		(941) 267-8411					
Date of Job: 1/28/03		Time of Jo	Time of Job: 6:00				
DELIVER FUEL OIL TO APA	Descrip AC FORT MEYERS	otion of Work					
			E				
Type of Product: Petroleum oil, (Con				_ Amount Shipped: 0650			
Source Code: Type Cod	le:\	/ehicle #:	1KZ/ HOS	Approx. Milage:			
Time Left Yard: 3:45				01/89/03			
Time Left Yard: 8:10	Returned	9:55	Date:				
Time Left Yard:	Returned		Date:				
Project Manager:	Job Assi	gned To:	Isi	do			
Man Hrs. @\$	Per Hr	*****************	***********************	\$			
Man Hrs. @\$				\$			
Truck Hrs. @\$							
Truck Hrs. @\$				\$			
06500 Gallons @\$ 56				\$			
Miles @\$				\$			
				\$			
				\$			
		_		\$			

SIGNATURE:			TOTAL				
PRINT NAME: DOMES P			TOTAL ITLE				

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 11/2% 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 ecomes necessary.

٠	africulty (12 piten) typiinvitter (To Dead		Tryphogen State of the	
	VASTE MANIFEST 1. General F. L. D.	tor's US EPA ID No.	2. Pag 2 of 1	je 1	7,8	21765	
1	Generator's Name and Mailing Address P.O. B	HERRI INC MIANI OX 13079 UDERDALE, FL 33316	В	1462			
Н.	4. Generator's Phone (954) 763-3390 5. Transporter 1 Company Name CLIFF BERRY, INC.	6. US EPA ID Number IF L D 0 0 0 8 3 1 1 5 .		nsporter's P 800 189	hone 19-77	45	
ŀ	7. Transporter 2 Company Name	8. US EPA ID Number	_	nsporter's P			
	9. Designated Facility Name and Site Address APAC (FT. MEYERS)	10. US EPA ID Number		cility's Phone			
	12030 ALICO ROAD FT. MYERS, FL 33913	4		941) 2	6/-8	417	
	11. Waste Shipping Name and Description		- J	12Cont	Type	13. Total Quantity	14. Unit Wt/Vol
	Petroleum oil, (Contains Used Oi Recycling), 3, NA1270, PG-III	1 for		001	ſТ	06501	G
THE THE	b. —			40.00		8 18 18 F E	
A T D	٤.	s. k	2	195		14 14 14 14 1	
	d.	T T		a			
	D. Additional Descriptions for Materials Listed Above A: FUEL OIL B: C:		E. Ha	ndling Code	es for W	l 'astes Listed Above	9
	15. Special Handling Instructions and Additional Information 24 HOUR EMERGENCY CONTACT CBI: 1	-800-899-7745	CLIFE 3033	UP LOC F BERRY NW NOR I, FL	, IN TH R	C IVER DR.	
	To GENERATOR'S CERTIFICATION: I certify the materials descr	wihed shove on this manifest are not subject to federal	regulátions	far reporting	proper	disposal of Hazardou	rs Waste.
*	Printed/Typed Name VI Cole Kor	Signature /	4	_		Month Doy	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature	9_			Month Day	Year
ORTER	18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature				Month Day	Year
	19. Discrepancy Indication Space	11		1/-	. 1		
FAC	1 Obsery	V ceaud)	1	1/4	10	3	
FACILITY	20. Facility Owner or Operator: Certification of receipt of was		noted in Ite	m 19.	10	5	
Y	20. Facility Owner or Operator: Certification of receipt of was Printed/Typed Name	ste materials covered by this manifest except as n	noted in Ite	1 C)		Manth Day	Year

STORT WISESHE COLD



Cliff Berry, Inc.

Job Sheet #

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

Date 1.28.03				est # B 1 4 6 6
Send Invoice To: 7600 NW 69th AVE MEDLEY, FL	ONSTRUCTION	12201	Job# /Generator: NW 41st STRE FL 33166	PAN AMERICAN CONSTRUCTION
Contact Name & No.	(6)	(305)	477~5058	
Date of Job: 1/28/03		Time of Job:		8:00
DELIVER FUEL OIL TO		otion of Work:		, 曲然 形显 为
Type of Product: Petroleum oil, Source Code: Type				
Time Left Yard: 0730				
Time Left Yard: 0755				
Time Left Yard:				
Project Manager:	Job Assi	gned To:	Don	5
		_	•	\$
Man Hrs. @\$				
Truck Hrs. @\$	Per Hr	***************************************	**************	\$
Truck Hrs. @\$	Per Hr		••••••••	\$
6500 Gallons @\$.5	Per Gal		*****************	\$
Miles @\$	Per Mile			\$
	@\$	per		\$
	@\$	per		\$
	@\$	per	• • • • • • • • • • • • • • • • • • • •	\$
: Tax (n Materials)				s
SIGNATURE: X	7.	T	OTAL	s
PRINT NAME:	/ \	TIT	LEZ TO	· · · · · · · · · · · · · · · · · · ·

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.

4		from the angle of the [12 poor) typewriter)								
Ī		NON-HAZARDOUS WASTE MANIFEST	F L D O 5 8 5	TACATE CAN	Bocument Non	2. Page 1 of 1	TR	22	÷ 7717	ž į
1	3.	Generator's Name and Mailing Address	P.O. BOX 13079			B146	56			
1	4.	Generator's Phone (954) 763-3390	FT. LAUDERDALE	, FL 333	16			.1		
	5.	CLIFF BERRY, INC.	jr L i	D distrains	3 1 5 6	A. Transpo	5789 5	-774	5	
	7.	Transporter 2 Company Name	8.	US EPA ID N	umber	B. Transpor	rter's Pho	ne		
	9.	Pain american construction	(NEW PLANT)0.	US EPA ID N		C. Facility's	Phone			
		12201 NW 41st STREET MIAMI, FL 33166				(30!	5) 47	7-50.	58	
I	11	. Waste Shipping Name and Description					. Contai No. 1	ners Type	13. Total Quantity	14. Unit Wt/Vol
		Petroleum oil, (Contains U Recycling), 3, NA1270, PG-		P.:		o () 1 r	Ţ	IGN 28 TI	РМ G
3 E	b.			h)						
ER	L					7	(0)			\vdash
SENERATOR	c.			zij						
B	ď.			7.5	6	100)(E)	11	£ 8 8 8	
				-	V	1	-			
		Additional Pescriptions for Materials Listed Abo B: C: D:	VB			E. Handling	g Codes t	for Was	tes Listed Above	
	-	. Special Handling Instructions and Additional In 24 HOUR EMERGENCY CONTACT		_774S		PICK UP				
		24 NOOR EMERGENCI CONTACT	CBT: 1-000-033	-7743	· ·	3033 NW	NORT	H RI		
				6,4	À	MIAMI, 1	TL 3:	3142		
	16	. GENERATOR'S CERTIFICATION: I certify the m	aterials described above on th	is manifest are not	subject to federal rep	gulations for re	porting pr	oper disp	posal of Hazardov	Waste.
Y	X	Printed/Typed Name Shell Los Cl: H Be		Signature ADMIN M	Teu La	Cleft B	evuq	no	Month Day	Year 7 23
T	17	. Transporter 1 Acknowledgement of Receipt of				ri	V			
ANS		Printed/Typed Name She //		Signature	Jan la	(ill		•	Month Day	5 0.3
POR	18	. Transporter 2 Acknowledgement of Receipt of	Aaterials			1		è :		
TRANSPORTER		Printed/Typed Name		Signature					Month Day	Year
	19	Discrepancy Indication Space		-						
FACTL-TY				i managa da				² q	Š.	
LIT	20	Facility Owner or Operator Certification of rec	eipt of waste materials cove	ered by this man	ifest except as note	ed in Item 19.				5
٧	X	Printe / Troped Name		Signature /					Month Day	Year
100		NE FURTILLER & ASSOCIATES (NO	TRANSP	ORTER # 1					STATE OF THE PARTY	C-M5



Job Sheet #

42609

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

1/25/0				fest # <u>B 1 4 6 7</u>
APAC FLORIDA Send Invoice To: P O BOX 2579 SARASOTA, FL 34234		Job# Job # APAC (UNIVERSITY) Job Location/Generator: UNIVERSITY PKWY EAST BRADENTON, FL 34201		
Contact Name & No.		(941)	907-1134	
Date of Job: 1/28/03		Time of Job	:	8:00
DELIVER FUEL OIL TO APAC		ption of Work:	8	18H2C TU p
Type of Product: Petroleum oil, (Conta	ains Used A	mount Returned	l:	Amount Shipped: 6500
Source Code: Type Code:		Vehicle #:	210,1124	Approx. Milage:
Time Left Yard: 570 200	Returned _	950 An	Date:	\$ 28/03
Time Left Yard: 11 20 Am	Returned _		Date: _	1/28/03
Time Left Yard:				
Project Manager:	Job Ass	igned To:	Mihe	Berry
Man Hrs. @\$,
Man Hrs. @\$	Per Hr	***************************************		\$
Truck Hrs. @\$	Per Hr	*************************		\$
Truck Hrs. @\$	Per Hr			\$
6500 Gallons @\$ 560	Per Gal	***************************************		\$
Miles @\$	Per Mile			\$
@\$		_ per		\$
				\$
@\$		_ per		\$
Tax (on Materials)	***************************************			\$
SIGNATURE: Johnt H Bru	elm	T	OTAL	\$
PRINT NAME: ROBERT H	3rnna	TI	TLE	

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.

THE STATE OF		(A) in some		個器		0	WE STATE	
		NON-HAZARDOUS WASTE MANIFEST 1. Generator's F. L. D. O.	US EPA ID No. 5 . 8 . 5 . 6 . 0 . 6 . 9 . 9	2. Pag af				
1	3.	Generator's Name and Mailing Address P.O. BOX	RRY, INC MIAMI 13079	F	31467			
1	4.		ERDALE, FL 33316					
	5.	Transporter 1 Company Name CLIFF BERRY, INC.	6. US EPA ID Number F. L. D. O. O. O. 8. 3. 1. 1. 5. 6		100) 89		745	
	7.	Transporter 2 Company Name	8. US EPA ID Number	-	nsporter's P			
		Designated Facility Name and Site Address APAC (UNIVERSITY) UNIVERSITY PKWY EAST BRADENTON, FL 34201	10. US EPA ID Number		sility's Phone		134	
	11	Waste Shipping Name and Description		•	12. Cont	Type	13. Total Quantity	14. Unit Wt/Vol
		Petroleum oil, (Contains Used Oil Recycling), 3, NA1270, PG-III	for		001	r r	06500	AN 28
GENERATOR	b.				16. 31			
HATOR	c.							
	d.							
		Additional Descriptions for Materials Listed Above A: FUEL OIL B:		E. Har	ndling) Code	s for W	astes Listed Above	•
		Special Handling Instructions and Additional Information 24 HOUR EMERGENCY CONTACT CBI: 1~80	00-899-7745 C	CLIFF 8033	UP LOC BERRY NW NOR FL	,/IN TH R	C IVER DR.	
	16.	GENERATOR'S CERTIFICATION: I certify the materials described	above on this manifest are not hubject to federal req	julations (for reporting	proper	disposal of Hazardou	Waste.
٧	2	Printed/Typed Name 11/16/2 / 100	Signature /	2	_		Month Day 0./ 2.7	Year 63
TRANSPORTER	17.	Transporter 1, Acknowledgement of Receipt of Matérials Printed/Typed Name	Signature 6	ew	1		Month Day	Year O-5
ORTER	18.	Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature				Month Day	Year
FACILI	19.	Discrepancy Indication Space						-
LLIT	20.	Facility Owner or Operator: Certification of receipt of waste ma	sterials covered by this manifest except as note	d in Item	n 1 9 .			
Ť	X	Printed/Typed Name ROHPIT LI BrighAM	Signature Robert H1	300	au	1	Month Day	Year

TRANSPORTER #1



Cliff Berry, Inc. Environmental Services

Job Sheet #

P.O. Box 13079 • Port Everglades • Ft. Lauderdale, FL 33316

Date 1/29/83	Manifest #	
Send Invoice TPAC, INC.		
P 8 80X 1819 - ACCOUNTS PAYABLE WINTER HAVEN, FL 33882	1550 S HIGHLAND AVE AVON PARK, FL	_
Contact Name & Noieff CLARK	(863) 967-0646	
Date of Job:	Time of Job:	
OFLIVER FUEL OIL TO APAC AVON	Description of Work:	_
Type of Product; oleum oil, (Contains Source Code: Type Code:	Amount Returned: Amount Shipped: Shipped: Amount Shipped: Approx. Milage:	œ
		r
Time Left Yard: 9:10 Am	Returned	10/2
Time Left Yard:	Returned Date:	
Project Manager: Lan Stone	Per Hr. Gustava Janchez s	
Man Hrs. @\$	Per Hr. Gustavo Danchez s	-
Man Hrs. @\$	Per Hr. Mike Howalh 8	
Truck Hrs. @\$		
Truck Hrs. @\$	Per Hr\$	ै
6,500 Gallons @\$.56	Per Gal \$\$	
Miles @\$	Per Mile\$	
: @\$	per \$\$	
@\$	per \$\$	
	per \$ \$	
: Tax (on Materials)	\$	
SIGNATURE:	TOTAL \$	
PRINT NAME: Robert LLON	TITLE	

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 11/2% 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 ASTE MANIFEST	1. Generator's US EPA ID No. F. L. D. O. 5. 8. 5. 6. 0. 6. 9. 9	fest 2. Page 1
• F	.ator's Name and Mailing Address Generator's Phone (954) 763~3390	P.O. BOX 13079 FT. LAUDERDALE, FL 33316	B1467
	5. Transporter 1 Company Name CLIFF BERRY, INC.	6. US EPA ID Number	5.6 (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 13. 14. Total Unit No. Type Quantity Wt/Val
	Petroleum oil, (Contains Recycling), 3, NA1270, PG		001 FT 06500 G
GENERATOR	b."		
ATOR	£.		
3	d.		
	D. Additional Descriptions for Materials Listed Ab A: FUEL OIL B:	ove	E. Handling Codes for Wastes Listed Above
	A: FUEL OIL B: C:	Information	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI, FL 33142
	A: FUEL OIL B: C: 15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT 16. GENERATOR'S CERTIFICATION: I certify the re-	Information CBI: 1-800-899-7745 materials described above on this manifest are sat subject to be	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR.
,	A: FUEL OIL B: C: D: 15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT 16. GENERATOR'S CERTIFICATION: I certify the r Printed/Typed Name	Information CBI: 1-800-899-7745 materials described above on this manifest are not subject to fee Signature	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI, FL 33142
*	A: FUEL OIL B: C: D: 15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT 16. GENERATOR'S CERTIFICATION: I certify the r Printed Typed Name 17. Transporter Lacknowledgement of Receipt of Printed Typed Name	Information CBI: 1-800-899-7745 materials described above on this manifest are sof subject to tell Signature Materials Signature	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI, FL 33142
TRANSO	A: FUEL OIL B: C: D: 15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT 16. GENERATOR'S CERTIFICATION: I certify the r Printed/Typed Name	Information CBI: 1-800-899-7745 materials described above on this manifest are sof subject to tell Signature Materials Signature	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI, FL 33142 detal regulations for reporting proper disposal of Hazardous Waste. Month Day Year Abouth Day Year
TRANSPORTER	A: FUEL OIL B: C: D: 15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT 16. GENERATOR'S CERTIFICATION: I certify the r Printed/Typed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Typed Name 18. fransporter 2 Acknowledgement of Receipt of	Information CBI: 1-800-899-7745 materials described above on this manifest are not sobject to fee Signature Materials Signature	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI, FL 33142 derol regulations for reporting proper disposed of Hazardeus Waste. Marith Day Year A / 2.7 > 3
TRANSPORTER	A: FUEL OIL B: C: D: 15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT 16. GENERATOR'S CERTIFICATION: I certify the r Printed/Typed Name 17. Transporter 1 Acknowledgement of Receipt of Printed/Typed Name 18. fransporter 2 Acknowledgement of Receipt of Printed/Typed Name 19. Discrepancy Indication Space	Information CBI: 1-800-899-7745 materials described above on this manifest are not sobject to fee Signature Materials Signature	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI, FL 33142 detail regulations for reporting proper disposal of Hazardous Waste. Marith Day Year Annth Day Year Month Day Year
TRANSPORTER 1	A: FUEL OIL B: C: D: 15. Special Handling Instructions and Additional I 24 HOUR EMERGENCY CONTACT 16. GENERATOR'S CERTIFICATION: I certify the r Printed/Typed Name 17. Transporter 1 Acknowledgement of Receipt of Printed/Typed Name 18. fransporter 2 Acknowledgement of Receipt of Printed/Typed Name 19. Discrepancy Indication Space	Information CBI: 1-800-899-7745 Materials Signature Signature Signature Signature Signature	PICK UP LOCATION: CLIFF BERRY, INC 3033 NW NORTH RIVER DR. MIAMI, FL 33142 detail regulations for reporting proper disposal of Hazardous Waste. Marith Day Year Annth Day Year Month Day Year



Cliff Berry, Inc. Environmental Services

Job Sheet #

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

				Man	ifest #B 1 6 1 7
Date 1/2	9-03			P.O.	#
	APAC FLORIDA ce To: D. BOX 2579 RASOTA, FLORIDA 34234			on/Generator: _ GENE GREEN RO	
Contact Na	ame & No.		(941)	483-3329	
Date of Job	4 100 100		Time of Joi	b:	11:00
	DELIVER FUEL OIL TO APA	Descri C LAUREL	iption of Work:		JAN JO TH IN SE
Source Coo		e:	Vehicle #:	TK22, T/4	Amount Shipped: 6500 Approx. Milage:
	ne Left Yard: ///5				
	ne Left Yard: 1320		_		
	nager:				
					·····.\$
					\$
					\$
	Truck Hrs. @\$				\$
6500	Gallons @\$\$G				\$
	Miles @\$				\$
	:@				\$
					\$
			_		\$
					\$
SIGNATUI	RE: molly Ox Con				\$
PRINT NA	ME: XGACLANO L. C			TLE X	

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 11/2% 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.

	Á	ini ja kėjo igrait (ar. Jau jai eiita (12 galato ())powintar.)		2					12.44
		NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EP F.L.D.O.5.8.	5.6.0.6.9.9	Boenment 10-7	2. Page T of 1	TRZZ	i TTI	
4	3.	Generator's Name and Mailing Address	P.O. BOX 130 FT. LAUDERDA	79	16	B1617	7	eñ.	
	_	Generator's Phone (954) 763-3390							
	5.	Transporter Company Name CLIFF BERRY, INC.	6. [F ,	US EPA ID I L.D.O.O.08		A. Transporte (800)	er's Phone 1899–77	45	
1	7.	Transporter 2 Company Name	8.	US EPA ID 1	Number 12 12 12	B. Transporte	r's Phone		
		Designated Facility Name and Site Address APAC (LAUREL) 520 GENE GREEN ROAD LAUREL, FL	10.	US EPA ID ?	Number	C. Facility's P	hone 483-3:	329	
	11.	Waste Shipping Name and Description				12. No	Containers . Type	13. Total Quantity	14, Unit Wt/Vol
		Petroleum oil, (Contains U Recycling), 3, NA1270, PG		E		0 0	1 T T	18330 J	1 pm G
GENERAT	b.			₹ŧ		1		15 05 050 50	
ATOR	c.					2			
	d.		6		· 68		-	43412	
		Additional Descriptions for Materials Listed About FUEL OIL B: C:	ove	50		E. Handling (Codes for W	astes Listed Above	
	15.	Special Handling Instructions and Additional I		99-7745	(PICK UP I CLIFF BER 3033 NW N	RY, IN	3	
						MIAMI, FI			
				~					
59	16.	GENERATOR'S CERTIFICATION: I certify the	naterials described above	on this manifest are no			nting proper d	isposal of Hazardous	Waste.
Y		Printed/Typed Name W: 611	Ŕ.	Signature		! T.T		Month Day	Year 1023
T	17.	Transporter 1 Acknowledgement of Receipt of	Materials	6 . /	$\overline{}$				
A S P	1.0	Printed Typed Name he !!		Signature	an All	U		Month Day	Vear 0.7
TRANSPORTER	18.	Transporter 2 Acknowledgement of Receipt of Printed/Typed Name	materials	Signature				Month Day	Year
	19.	Discrepancy Indication Space	64	1.					
FACILITY	20.	Facility Owner or Operator: Certification of rea	eipt of waste materials	covered by this mar	nifest except as note	ad in Item 19.			3
Y	Y	Printed/Typed Name CARIANOL. COCHIA	1	Signature /	10 8 C	~~		Month Day	Year E &
	in Lb	WEDSTEINE	TRAM	/ NSPORTER #1				12 Bu	€ M5

Haleles Job Sheet #

Cliff Berry, Inc. Environmental Services

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

Date 01/29/03				anifest # B 1 6 2 3 D. # 31323		
Send Invoice To: P.O. BOX 1819 WINTERHAVEN, FL 33882		Job#APAC (INWOOD WINTERHAV Job Location/Generator: 1445 42TH STREET NW . WINTERHAVEN, FL 33881				
Contact Name & No.		(86	3) 967-7944			
Date of Job: 1/29/03		Time of .	Job:	8:00		
DELIVER FUEL OIL TO APAC		ption of Wor NTERHAVEN)			H	
Type of Product: Petroleum oil, (Conta				_	06577	
Source Code:Type Code:						
Time Left Yard:				/	-	
Time Left Yard: 9:15	Returned _	10030	Date:			
			Date:			
Project Manager:	Job Ass	igned To:	1510	SPO		
Man Hrs. @\$	Per Hr			\$		
Man Hrs. @\$					151	
Truck Hrs. @\$						
Truck Hrs. @\$				\$		
06577 Gallons @\$ <u>-56</u>				\$		
Miles @\$				\$		
: @\$				\$`\$		
		1.7		\$		
		_		\$		
: Tax (on Materials)						
SIGNATURE: Richary MYS	unn.	/	TOTAL			
PRINT NAME: Richard MYS	wey	0_	TITLE <u>Pla</u> s	IT OFFE,		

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.

		All that type Suppose for the second white the spirit for the second							
		NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. F. L. D. O. 5.8.5.6.0		st 2. Po		TI	121 7	ē, 5
A	3.	Generator's Name and Mailing Address	P.O. BOX 13079 FT. LAUDERDALE, FL		i per	B1623		E.Sh	
	4.	Generator's Phone (954) 763-3390				-		> 2	
I	5.	Transporter 1 Company Name CLIFF BERRY, INC.		EPA ID Number 0 . 0 . 8 . 3 . 1 . 1 .	5 6 A. Tr	ransporter's P (800)89		45	
	7.	Transporter 2 Company Name		EPA ID Number	(1)	ansporter's P	hone		
	9.	Designated Facility Name and Site Address APAC (INWOOD WINTERHAVEN)		EPA ID Number		acility's Phone	•		
		1445 42TH STREET NW . WINTERHAVEN, FL 33881	1		E+	(863) 9	67-7	944	
	11	. Waste Shipping Name and Description			12.	12. Cont No.	Type	13. Total Quantity	14. Unit Wt/Vol
	a.	Petroleum oil, (Contains Recycling), 3, NA1270, PG				001	rT	0.65.7.7	G G
GENERATOR	Ь.							16 06 060 60	
R A T O	c.								
Ā	d.							(# (# K#)) #(_
	J.							<u>12 12 12 13 13 13 13 13 </u>	
	D.	Additional Descriptions for Materials Listed Ab A: FUEL OIL B: C:	ove		E. He	andling Code	s for W	astes Listed Above	
	15	. Special Handling Instructions and Additional 24 HOUR EMERGENCY CONTACT		5	CLIF. 3033	UP LOC F BERRY NW NOR I, FL	, IN TH R	C IVER DR.	
	erze	SENERATOR'S CERTIFICATION: I certify the			eral regulations	s for reporting	proper o	fîsposal of Hazardou	Waste.
1	L	Printed/Typed Name Williams		1	2			Month Day	1001 1001
TRANSPORTER	17	Transporter 1 Acknowledgement of Receipt of Printed/Typed Name SUNW	Materials Signatu	10/	1			Month Day	7°5
PO	18	. Transporter 2 Acknowledgement of Receipt of			<i></i>	~ *	7	<u> </u>	
TER		Printed/Typed Name	Signatu	re				Month Day	Year
FA	19	, Discrepancy Indication Space							
FACILITY	20	Facility Owner or Operator: Certification of re	ceipt of waste materials covered by	this manifest except a	s noted in Ite	em 19,			
Y		Printed/Typed Name Melhin	Signatu	Teaheur!	TYS	15 111	in.	Month Day	Year
	3116	DA SEPTIER & ASSIDCIATES INC.	TRANSPORTE					A CHARLES	с мь

19665



Job Sheet # H2669

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

Date 1-29-03		Manifest # B 1 6 6 0
		Job#
Send Invoice To:APAC, ING.	Job Location	n/Generator: APAC (MELBOURNE)
P.O. BOX 1819 - ACCOUNTS PAY	ABLE 6210 N	US 1
WINTERHAVEN, FL 33882		RNE, FL 32945
Contact Name & Nodan_g	(321)	242-1732
Date of Job: 1/29/03	Time of Job:	:11:00
DELIVER LOAD OF FUEL OIL	Description of Work: TO APAC MELBOURNE	
Type of Product: Petroleum oil, (Conta	uins Used Amount Returned Vehicle #9/2-	Amount Shipped: 4.5. Approx. Milage:
Time Left Yard: 06/5	Returned 0915	Date: 1-29-23
7.7//		Date:
		Pate:
Project Manager:		0
		\$
		\$
	4.1	\$
Truck Hrs. @\$		\$
Gallons @\$.50		\$
Miles @\$	Per Mile	
@\$		\$
		\$
	per	
IGNATURE:		OTAL
PRINT NAME: 4 / Sam / Ga/		TE /

CONDITIONS OF SALE: Payment is due within 30 days of invoice date. A Charge of 11/2% 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.

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		NON_HAZADDOLIS 1. Generator's t	US EPA ID No. Manifes	2. Pa	_	<u> ም</u> ሞር	7					
h	3.	Generator's Name and Mailing Address CLIFF BER	RY, INC MIAMI					2				
A		P.O. BOX FT. LAUDE	I	B1660 77/2								
H		Generator's Phone (954) 763-3390	RDALE, FL 33316				-)					
I	5.	ransporter 1 Company Name 6. US EPA ID Number A. Transporter's Phone LIFF BERRY, INC. F.L.D.0:0.0.8,3.1.1.5.6 (800)899-7745										
II	7.	Transporter 2 Company Name	8. US EPA ID Number B. Transporter's Phone									
Ш	9.	Designated Facility Name and Site Address	10. US EPA ID Number		cility's Phone							
II		APAC (MELBOURNE)					700					
Ш		6210 N US 1 MELBOURNE, FL 32945	- Jackson	,	(321) 2	42-1	/32					
ı	11	. Waste Shipping Name and Description			12. Conf	i	13. Total	L U	14. Jnit			
H	a.				No.	Туре	Quantity	W	t/ Vol			
		Petroleum oil, (Contains Used Oil fe Recycling), 3, NA1270, PG-III	or		0 0 4	r r	1.6.50	70 G	1			
G G	ъ.					-						
GENERATOR			244									
R A	c.		9,									
Ŕ						-	9 (8) 6	*				
II	d.		P.									
П		-			1 4		(a vac 15	g (*				
II	D.	Additional Descriptions for Materials Listed Above A: FUEL OIL	271)	E, Ha	ndling Code	s for W	astes Listed A	bove				
II		A: FUEL OIL B:										
H		G: 21	مِنْد. م									
II	1.5	Special Handling Instructions and Additional Information	ATIO	N:								
II	24 HOUR EMERGENCY CONTACT CBI: 1-800-899-7745 CLIFF BERRY, INC											
H		3033 NW NORTH RIVER MIAMI, FL 33142										
Ш												
Ш	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.											
J	16	Printed/Typed Name	bove on this manifest are not subject to feder	ral regulations	for reporting	proper d	lisposal of Haza Manth		aste. Year			
١		pulled Ring	16				01	29/	13			
TRA	17	. Transporter 1 Acknowledgement of Receipt of Matérials Printed/Typed Name/	Signature				Month	Dov. Y	Yeas.			
TRANSPORTER		WAL MADIN	4/11/	4	_		01	29 10	25			
OR T	16	Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name	Signature				Month	Day Y	Year			
Ä							1 . 1	<u>. 1</u>				
	19	: Discrepancy Indication Space										
F A C												
FACILITY	20	Facility Owner or Operator: Certification of receipt of waste mate	erials covered by this manifest except		m 19.							
Ý	ì	Printed/Typed Name	Signoflure				Month	Day Y	Year			
		UMEN KELL	1 len to	AK.		HE ST	SHIP HOUSE					
True True		ODE PRELIEF & ASSOCIATE TING	RANSPORTER #1	110	AT THE	100	112	EBLC	M5			
				0:00								

2000

ATTACHMENT NO. 2













December 18th, 2002

Mr. John C. Harris Florida Department of Environmental Protection 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. Harris,

Cliff Berry, Inc. (CBI) has received your hazardous waste inspection exit interview dated December 17th, 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:

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).

RECEIVED

DEC 23 coul

DEPT OF ENV PROTECTION
WEST PALM BEACH

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 POTEN L HAZARDOUS WASTE NON-COMPLIANCE - Page 1 of 2

Annual Control of the				
FACILITY NAME	TYPE OF INSPECTION:			
Cliff Besty, Inc.	CAV:			HER: 🔲
3033 NW North River Dri	Ke Miami	ì	STATE	33/92
EPA 10 NUMBER FLD 058 560 694	DATE OF INSPECTION		PAGE	L OF 2
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS:	☐ YES	□ NO		
A homodous workshood all compliance incomp		Aleta data conduct	(h	-t Ot'
A hazardous waste/used oil compliance insp 403.091, Florida Statutes (F.S.), to determine				
62-730 and 62-710, Florida Administrative C				
(C.F.R.) Parts 260 through 268 and 279, whi				
state hazardous waste and used oil rules in of non-compliance were identified by the insp				
not be a complete listing of all items of no				
GENERAL REQUIREMENTS:		CONTAINER MANA	GEMENT:	
Failure to ensure delivery of HW to proper HV	V facility § 261.5	Unlabeled co	ontainers § 26	2.34
Failure to provide hazardous waste determina	ition § 262.11	Undated cor	itainers § 262.	34
Failure to notify as generator § 262.12		Leaking or b	ulging contain	ers § 262.34
Failure to use a manifest or reclamation agree	ement § 262.20	Open contai	ners § 265.173	3
Failure to provide personnel training § 265.16	, 262.34	Inadequate a	aisle space § 6	2-730.160
Evidence of release(s) of waste § 265.31		RECORDKEEPING F	REQUIREMEN	ITS:
Facility exceeds 90/180 day time limit § 262.3	4	☐ Manifests §	262.40, § 262.	44
USED OIL VIOLATIONS:		Training reco	ords § 262.34	
Failure to label containers § 279.22		Contingency	Plan § 262.34	ŀ
Failure to respond to releases § 279.22		Weekly Insp	ection records	§ 62-730.160
Failure to document used oil disposal § 279.1	0	Information	not posted by	phone § 262.34
		Authorities n	ot notified § 26	52.37
MATERIALS PROVIDED to assist in accomplishing co	prrective actions			
DEP Small Quantity Generator Handbook	EPA Managing	Used Oil	Mercu	ry Lamp Recyclers
EPA Understanding the Hazardous Waste Rules	Environmental	Yellow Pages	Other:	
☐ EPA Notification of Regulated Waste Activity	List of HW/Use	d Oil Transporters	Other	
Florida Automotive Recyclers Handbook	Antifreeze Recy	cling Vendors	Other	-
Florida Fact Sheets				
Antifreeze for Recycling / Waste Antifreeze	Other:			
Summary of Hazardous Waste Regulations	_			
Summary of Used Oil/Used Oil Filter Regulations				
Other:	Other			

NOTICE OF POTENTAL HAZARDOUS WASTE NON-COMPLIANCE - Page 2 of 2

OTHER:
ITEMS REQUESTED BY INSPECTOR:
- uned oil acceptance + delivery records
- please label containers of used oil filters with the words
"used al filters".
- cleare label + dose waste xyline containers
OWNER/OPERATOR COMMENTS:
OWNERO ENATOR COMMENTO.
The owner/operator is hereby requested to submit in writing, within a 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, 3318 Maguire Blvd., Suite 232, Orlande, FL 32868-3767.
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: Stue Bown at 14071 893-3323.
Magi 1
INSPECTOR (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:
MANAGEN REGISSION AFFERS 12/17/02
MANAGE REGULATORY AFFAIRS 12/17/02

Attachment No. 1

CBI DATE 10-25 SHIPPED	Environmental S	200	7	2353
DATE 10-25	0-	50	200	TICKET#
SHIPPED []		TRANSFER		RECEIVED D
USED OIL E	/	SPEC FUEL	0	PCW 🖸
OILY H2O	*	FUEL.		OTHER WATERS
FLASH	100081	1830	s	TARTINCHES
ORIGINATION/G	ENERATOR_	V	12 BI	
FROMTANK TRUCK#		1	Т	TAILER#
DRIVERSIGNATU	JRE	holas	//	7 10
FACILITYATTEN	DANT	TWOWER		gent /

Fort Lauderdale, Florida 33316 (954) 763-3290 fax (954) 763-8375

Conf Berry, Incorporated Environmental Services

N HAZARDOUS GENERATORS US EPAID ASTE MANIFEST		MANIFEST # DOCUMENT	145		PO	#.	TRUCK	(#		
end Invoice to		18201 NW Z7 Aug.								
Designated Facilities		Transporter/Cliff Berry	/, Inc./P	h.#1-8	00-89	9-7745/EF	PA ID FLD0008	31156		
Designated Facilities Check X One	WA	STE SHIPPING NAME	A.	1	M	Container.	Quantity	Ł		
Cliff Berry Inc. Cliff Berry, Inc. 5218 St. Paul St. 400 Angle Rd Tampa, FL 33619 Ft. Pierce, FL 34946		oleum Oil (Used Oil) A1270, PGIII	/	-		No Type	467	G		
866-899-7745 800-556-8389 EPA ID#FLR000013888 EPA ID#FLR000009266		roleum Oil (Oily Water) IA1270, PGIII	/			TT	765	G		
Cliff Berry, Inc.		Regulated Liquid ant Antifreeze / Coolant)								
2601 SE 14th Ave 3033 NW N. Aiver Dr. Ft. Lauderdale, FL 33316 Miami, FL 33142		ı Regulated Solid ent Oil Filters)								
800-899-7745 305-638-2030 EPA ID#FLD000831156 EPA ID#FLD058560699	1	HER: ALOGEN < 1000 PPM								
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467. 01- @ NC PER/										
265: 0W @ . 35 PER/							\$			
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PRINT/TYPE NAME DONAL ACC	IASII IATERIAL IOCO	1	_	1	1	/MO	NTH DAY	YEA OZ		
TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF M	vez	SIGNATURE	STEM	ATERL	ALSC	OVERED	10 25			

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Off Berry, Incorporated Environmental Services

NON HAZARDOUS GENERATORS US EPAI WASTE MANIFEST	= -=			PO#	PO# TRUCK		
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	-	1877.27					
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Cliff Berry Inc. Cliff Berry, Inc.					ю Туре	90001113	- Corns
5218 St. Paul St. 400 Angle Rd Tampa, FL 33619 Ft. Pierce, FL 34946		oleum Oil (Used Oil) A1270, PGIII	/		H	7140	6
866-899-7745 800-556-8389 EPA ID#FLR000013888 EPA ID#FLR000009266		oleum Oil (Oily Water) A1270, PGIII				290	
Cliff Berry Inc		Regulated Liquid ent Antifreeze / Coolant)					
2601 SE 14th Ave 3033 NW N. River Dr. Ft. Lauderdale, FL 33316 Miami, FL 33142 800-899-7745 305-638-2030		Regulated Solid ent Oil Filters)					
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IN CASE OF ANY FACEO	FALC	W CALL OF A	F 4 55				
IN CASE OF ANY EMERG MAN HOURS@ PER/HR	1/0	· 10					
	- Z					4845ACOV 1A	

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Completed 2:10 Time Returned 2:2		TOTAL AMO	JNT DU	JE: /	JC		
GENERATORS CERTIFICATION: I CERTIFY THE MATERIAL FEDERAL REGULATIONS FOR REPORTING PROPER DISP	LS DES POSAL	SCRIBED ABOVE ON T OF HAZARDOUS WAS	HIS MANIE	EST ARI	E NOT S	SUBJECT TO	YEAR
TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATE	BIALS	STGNATURE		//	MON		YEAR
FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIP	PT OF I	NON-HAZARDOUS WAS	TE MATERI	ALS COV	ERED B'	Y THIS MANIF	EST
PRINT/TYPE NAME MAR 5		SIGNATURE	(ice)		MON ⁻	TH DAY Y	ZEAR
Conditions of Sale: Payment is due within 30 days of this in monthly to unpaid balances. Collection costs and attorney to	voice fees w	date: A change of 1 1/2 ill be due in the event a	% per moi	nth, 18% on proce	per ann	um will be ad nes necessa	dded ry.

Cliff Berry, Incorporated Environmental Services

ASTE MANIFEST	DOCUMENT ,	3 0 0 / 3					PO# TRUCK#			
nd Invoice to	Job Location/Generator Solturn of M; C. 6200 NW 16741 A. Might Jakes, F1. 33014									
	Transporter/Cliff Be	erry. Inc./	h.#1-8	00-899	-7745/E	PA ID FLD000	831156			
Designated Facilities Check X One	WASTE SHIPPING NAME	4	1	M c	ontainer.	Quantity	Uni			
Cliff Berry Inc. Cliff Berry, Inc. 5218 St. Paul St. 400 Angle Rd Tampa, FL 33619 Ft. Pierce, FL 34946	Petroleum Oil (Used Oil) 3, NA1270, PGIII	V			Vo Type	215	6			
866-899-7745 800-556-8389 EPA ID#FLR000013888 EPA ID#FLR000009266	Petroleum Oil (Oily Water) 3, NA1270, PGIII			1	7					
Cliff Berry Inc. Cliff Berry, Inc.	Non Regulated Liquid (Spent Antifreeze / Coolant)									
2601 SE 14th Ave 3033 NW N. River Dr. Ft. Lauderdale, FL 33316 Miami, FL 33142	Non Regulated Solid (Spent Oll Filters)									
800-899-7745 305-638-2030 EPA ID#FLD000831156 EPA ID#FLD058560699	OTHER: HALOGEN < 1000 PPM									
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	-2[\$ \$				
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Environmental Services

NON HAZARDOUS GENERATORS US EF WASTE MANIFEST	MANIFEST # 16	042	PO#	PO# TRUCK#			
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		Transmission (PNM Days	Inc. Di. st	000 000 774			
Designated Facilities Check X One	WA	Transporter/Cilff Berry STE SHIPPING NAME	A 1	M Contain	er Quantity	Unit	
Cliff Berry Inc. Cliff Berry, Inc. 5218 St. Paul St. 400 Angle Rd Tampa, FL 33619 Ft. Pierce, FL 34946 866-899-7745 800-556-8389		oleum Oil (Used Oil) 41270, PGIII	/	No Typ	- 467	G	
EPA ID#FLR000013888 EPA ID#FLR000009266		oleum Oil (Oily Water) A1270, PGIII	/	7	-317	G	
Cliff Berry Inc. Cliff Berry, Inc.		Regulated Liquid nt Antifreeze / Coolant)					
2601 SE 14th Ave 3033 NW N. River Dr. Ft. Lauderdale, FL 33316 Miami, FL 33142		Regulated Solid nt Oil Filters)					
800-899-7745 305-638-2030 EPA ID#FLD000831156 EPA ID#FLD058560699	OTH HA	ER: LOGEN < 1008 FPM					
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FACILITY OWNER OR OPERATOR: CERTIFICATION OF REC	CEIPT OF I	SIGNATURE	PEMATERIA		ONTH DAY	YEAR	
Conditions of Sale: Payment is due within 30 days of this monthly to unpaid balances. Collection costs and attorn	s invoice o	date: A change of 1 1/2	% per mor	oth, 18% per	annum will be a	added ary.	

Conf Berry, Incorporated Environmental Services

ON HAZARDOUS GENERATORS US EPA ASTE MANIFEST	MANIFEST # 188	PO# TRUCK								
end Invoice to		Job Location/Generator T-L& 1334 BUB W. Flogspik OR. Migni F1.								
Designated Facilities		Transporter/Cliff Berry	1000			PA ID FLD0008				
Check X One	WA	STE SHIPPING NAME	A. 1	M	Container No Type	Quantity	Un			
Cliff Berry, Inc. 5218 St. Paul St. 400 Angle Rd Tampa, FL 33619 Ft. Pierce, FL 34946		aleum Oil (Used Oil) A1270, PGIII	/		7-5	435	6			
866-899-7745 800-556-8389 EPA ID#FLR000013888 EPA ID#FLR000009266		oleum Oil (Oily Water) A1270, PGIII								
		Regulated Liquid ent Antifreeze / Coolant)								
Cliff Berry Inc. Cliff Berry, Inc. 2601 SE 14th Ave 3033 NW N. River Dr. Ft. Lauderdale. FL 33316 Miami, FL 33142	Non	Regulated Solid		1						
Ft. Lauderdale, FL 33316 800-899-7745 305-638-2030 EPA ID#FLD000831156 EPA ID#FLD058560699	OTH	ent Oil Filters) HALOGEN < 1900 PPM								
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GENERATORS CERTIFICATION: I CERTIFY THE MATERIFEDERAL REGULATIONS FOR REPORTING PROPER DI PRINT/TYPE NAME PRINT/TYPE NAME	ISPOSA	Z SIGNATURE	THIS MAN	NIFEST AND	Simo	NTH BAY				
GENERATORS CERTIFICATION: I CERTIFY THE MATERIA FEDERAL REGULATIONS FOR REPORTING PROPER DI PRINT/TYPE NAME TRANSPORTER 1 ACKNOWLEDGE OF RECEIPTOF MA	ISPOSA TERIAL	Z SIGNATURE			MC	10 23 10 23 10 23	YEA OZ VIFEST			

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Designated Facilities	一一	Transporter/Cliff Berry	Inc /F	Ph #1-	200-20	00.7745/	DA ID EL DOGGO	24450
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Tampa, FL 33619 Ft. Pierce, FL 34946		oleum Oil (Used Oil) A1270, PGIII						
EPA ID#FLR000013888 EPA ID#FLR00009266	Petro	pleum Oil (Oily Water)					1	-
	3, N/	A1270, PGIII	1			TT	433	6
Cliff Berry Inc. Cliff Berry, Inc. 2601 SE 14th Ave 3033 NW N River Dr.		Regulated Liquid nt Antifreeze / Coolant)						
Ft. Lauderdale, FL 33316 Miami, FL 33142 305-638-2030		Régulated Solid nt Oil Filters)						
EPA ID#FLD00831156 EPA ID#FLD058560699	OTHI H.	ER: ALOGEN < 1800 PPM						
IN CASE OF ANY EMER	GENG	Y CALL CBI A	Г1-	800	-89	9-774		
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FEDERAL REGULATIONS FOR REPORTING PROPER DIS	SPOSAL	OF HAZARDOUS WAS	79	14		/		
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Conf Berry, Incorporated Environmental Services

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CAf Berry, Incorporated Environmental Services

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Environmental Services

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Cliff Berry, Incorporated Environmental Services

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Coff Berry, Incorporated Environmental Services

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Department of Environmental Protection

Jeb Bush Governor MAY 1 2 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 Statues (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

Ja Wh

Hazardous Waste Compliance/Enforcement Section

cc: West Palm Beach DEP Files

Roberto Aberhante, Miami-Dade DERM



Department of Environmental Protection

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

David B. Struhs Secretary

HAZARDOUS WASTE INSPECTION REPORT

HAZARDOOS WASTE INSI ECTION REI OKT
1. INSPECTION REPORT _Complaint X 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 <u>Miami-Dade</u> PHONE (305) 634-6367 DATE <u>12/17/02</u> TIME <u>3:30pm</u>
TYPE OF FACILITY: Generator X Cond. Exempt S.Q.G. Small Quantity Generator Waste Pile Non-Handler X Used Oil Transporter (Used Oil & Hazardous Waste) X Transfer Station (Hazardous Waste) X Processor (Used Oil) Treatment Treatment Treatment Trank Land Treatment Thermal Chem/Phys/Bio. Incinerator Surface Disposal X Transporter Landfill Surface Impoundment Surface Impoundment Waste Pile
2. Applicable Regulations:
<u>X</u> 40 CFR 261.5 <u>40 CFR 262 <u>X</u>40 CFR 263 <u>40 CFR 264</u></u>
40 CFR 265
3. <u>Responsible Official</u> : (Name & Title) William Parkes, Manager
4. <u>Survey Participants & Principal Inspector</u> : Cliff Berry, Inc.: William Parkes, Manager DEP: Stephen Brown, John Harris
5. <u>Facility Latitude</u> : 25° 47' 48" <u>Longitude</u> : 80° 14' 39"
6. Type of Ownership: FEDERAL STATE COUNTY MUNICIPAL PRIVATE
7. Pre-arranged Inspection: Yes X No

"More Protection, Less Process"

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
, r				

(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 <u>X</u>	_N
	And less than 1kg/mo of acutely toxic (P-listed, 40 CFR 262.33) hazardous wastes?	Y <u>X</u>	_N
3.	Has the facility obtained an EPA ID #? (not required for CESQGs)	Y <u>X</u>	_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 <u>X</u>	_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 <u>X</u>	_N
7.	Are any hazardous wastes treated or disposed of on site? Describe in narrative:	Y	_N <u>X</u> _
8.	Are there any unpermitted discharges of other wastes to the environment?	Y	_N <u>_X</u> _

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

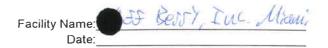
Fa	acility Name: Cliff Berry, Inc Miani Date: 12/17/	62
	acility Representative: William Parkes Facility ID: FLD OS	85 606 99
ln:	spector: Stephen Brown Registration #	
	40 CFR 279 Subpart F Processor Standards	
1.	Is the facility exempt under any of the following? (279.50(a))	YN^
	Transporter or burner processing incidental to normal course of operations?	YNX
	Processors who also generate, transport, market, dispose or burn used oil mapplicable Subparts of Part 279.	nust comply with th
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))	YX_N
4.	Does the processor have a general permit? 62-710.800(1))	Y × 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))	
	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_×_N
	Stored on an oil impervious surface?	YN
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

Pay 1/22/06

Oil Management Standards - 279.54

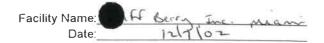
1.	Is used oil stored only in tanks or containers? (Circle applicable units)	YN
2.	If the facility has tanks, do they comply with 62-761 and 62.762 F. A. C. rules? (Applicable to USTs over 100 g and ASTs over 550 gallons. Describe in narrative, including number and size of tanks, noting registration numbers if applicable, and compliance status.)	Y <u>X_N_</u>
	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))	YX_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))	
	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))	<u></u>
2.	Does the facility have an internal communication or alarm system capable of giving immediate emergency instruction to facility personnel?(279.52(a))	YN
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))	
	Is there immediate access to this equipment by all personnel who are engag in pouring, mixing, spreading or otherwise handled, either directly or by voice or visual contact with another employee? (279.52(a)(4))	ed YN
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))	YX_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	X
	pressure? (279.52(a)(2)(iii))	YN

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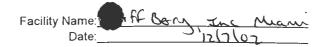
8.	Is there adequate aisle space to allow unobstructed movement of facility personnel and emergency equipment to any area of the facility where needed? (279.52(a)(5i))	Y_XN
9.	Has the facility made emergency response arrangements with the following: (279.52(a)(6))	
	Fire Department: Manic - Dave Fire Dept. F.S. # 2	Y_ X N
	Police: Mani- Dele Police Dept- Morthfide Streeting	YX_N
	Hospital: Jackson Memorial Hospital	Y_X_N
	Emergency Response Contractor: CG+	YN
10.	If not, has the facility attempted to do so and is the refusal documented?	YN
	Contingency Plans and Emergency Response 279.52	2(b)
1.	Does the facility have a contingency plan?	YX_N
2.	Is it at the facility and easily available?	Y_ / N
3.	Does the plan include:	
	Fire Response Procedure: (compare to 279.52(b)(6)) N/A	YX_N
	Spill Response Procedures: " N/A	YX_N
	Explosion Response Procedures: " N/A	YX_N
	Instructions for handling contaminated materials & residues	YXN
	A description of arrangements with local authorities: N/A	Y_X_N
	Emergency Coordinators: (Name)	YX_N
	Addresses and telephone numbers of Emergency Coordinators:	YN
	Emergency equipment list:	Y_X_N
	Specifications and capabilities of emergency equipment:	YX_N
	Locations of emergency equipment:	Y_X_N
	An evacuation plan and routes:	YN
	Evacuation/alarm signals:	YX_N
	External reporting procedures:	YN
	Internal recordkeeping requirements:	YN
ŀ.	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))	YN
5.	Has the plan been distributed to the local police, fire department, ERT and hospital? <u>Circle omitted authorities.</u> (279.52(b)(3))	Y_X_N
S .	Is the emergency coordinator authorized to commit funds for incident response	nse?Y <u>K</u> N
7.	Has the processor noted in the operating record any incidents requiring implementation of the contingency plan? (279.52(b)(6)(ix))	YX_N
)_	Were written reports made within 15 days to the DEP? (279.52(b)(6)(ix))	Y X N

Rev. 1/22/96



Rebuttable Presumption and Analysis Plan -- 279.53, 279.55

1.	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 <u></u> N
2.	Is the 1,000 ppm halogen determination made by testing?	YN
	If so, does the analysis plan cover: (279.55(a)(2))	
	Sampling methods?	Y X N
	Frequency of sampling?	YXN
	Analytical Methods?	YXN
	Is the 1,000 ppm halogen determination made by process knowledge? .	YY
	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))	YN
3,	Have any analyses showed exceedances of the 1,000 ppm level?	YN_X
	If so, was the oil managed as hazardous waste?	YN <u>X</u>
	If not, was the oil exempt? Describe basis for presumption rebuttal in narrative. (ex. analysis, refrigerant oil, etc.) N/A	YN
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_N
	Analytical Methods?	
	Analytical Methods:	Y_N
	Is the used oil fuel specification determination made by process knowledge?	
	•	
5.	Is the used oil fuel specification determination made by process knowledge? 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)) Are all oil processing residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock? (279.59)	YNYNYNYN
5.	Is the used oil fuel specification determination made by process knowledge? 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)) Are all oil processing residues managed as used oil, reclaimed, or used as asphalt manufacture feedstock? (279.59)	YNYN



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?	YX	N	
	EPA ID # of oil provider (if applicable)?	Y	N_X	(55
	Name & Address of the transporter delivering the oil to the facility?	YX	N	
	EPA ID # of the transporter delivering the oil	Y_X_	N	
	Quantity of oil shipped?	Y_X_	N	
	Type of oil received (62-710.510(1)(c))	Y_X_	N	
2.	Date of shipment? Some Missing Ib #5; Nidotion corrected (Some oil delivery records include: (279.56(b), also check marketer require	BY X ements)	N	
	Name & Address of receiving facility? (burner, processor or disposal site)	Y_X	N	
	EPA ID # of receiving facility?	Y_X_	N	
	Name & Address of transporter delivering the oil?	YX	N	
	EPA ID # of transporter?	Y_X_	N	
	Quantity of oil delivered?	Y_X	N	
	End Use of the oil? (62-710.510(1)(e))	YY	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 1/2 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)	YN		
	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)?	YN		
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))	YN		
	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?	YN		
	Cleaning and decontaminating tanks and ancillary equipment?	Y_X_N		
	Removing contaminated soils?	Y_X_N_		
	Eliminating the need for further maintenance?	YN		
lf th	ne facility operated tank systems, and not all contaminated soils can be practi	icably remov	ed, the	

Rev. 1/22/96

owner or operator must close the facility as a hazardous waste landfill.

FACILITY NAME	TYPE OF INSPECTION:
Clist Delly, Inc.	CAV: CEI: CI: OTHER: C
3033 NW North River Drille Mile	am STATE ZIP CODE 33/42
FLD 058 560 699 DATE OF INSP	PECTION PAGE (OF 2
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: YE	s 🔲 NO
A hazardous waste/used oil compliance inspection was 403.091, Florida Statutes (F.S.), to determine your facil 62-730 and 62-710, Florida Administrative Code (F.A.C (C.F.R.) Parts 260 through 268 and 279, which are cite state hazardous waste and used oil rules in Chapter 62 of non-compliance were identified by the inspector(s). Inot be a complete listing of all items of non-compliance	lity's compliance with Chapter 403, F.S. and Chapters C.). Provisions of Title 40 Code of Federal Regulations ed on this form, have been adopted by reference as the 2-730 and 62-710, F.A.C. The following potential items This is not a formal enforcement action and may
GENERAL REQUIREMENTS:	CONTAINER MANAGEMENT:
Failure to ensure delivery of HW to proper HW facility § 2	261.5 Unlabeled containers § 262.34
Failure to provide hazardous waste determination § 262.1	
Failure to notify as generator § 262.12	Leaking or bulging containers § 262.34
Failure to use a manifest or reclamation agreement § 262.	.20 Open containers § 265.173
Failure to provide personnel training § 265.16, 262.34	Inadequate aisle space § 62-730.160
Evidence of release(s) of waste § 265.31	RECORDKEEPING REQUIREMENTS:
Facility exceeds 90/180 day time limit § 262.34	Manifests § 262.40, § 262.44
USED OIL VIOLATIONS:	Training records § 262.34
Failure to label containers § 279.22	Contingency Plan § 262.34
Failure to respond to releases § 279.22	Weekly Inspection records § 62-730.160
Failure to document used oil disposal § 279.10	Information not posted by phone § 262.34
— v and of decampoint and on dispectal 3 275.70	Authorities not notified § 262.37
MATERIAL C PROVIDED As assist in	
MATERIALS PROVIDED to assist in accomplishing corrective action DEP Small Quantity Generator Handbook DEPA Ma	anaging Used Oil Mercury Lamp Recyclers
EPA Understanding the Hazardous Waste Rules Environ	nmental Yellow Pages
EPA Notification of Regulated Waste Activity	HW/Used Oil Transporters
Florida Automotive Recyclers Handbook Antifree	eze Recycling Vendors
Florida Fact Sheets	
Antifreeze for Recycling / Waste Antifreeze Othe	er:
	er:
	er:

NOTICE OF POTENT HAZARDOUS WASTE NON-COLIANCE - Page 2 of 2

OTHER:
ITEMS REQUESTED BY INSPECTOR:
- used oil acceptance + delivery records
- thea o. x acceptance + acceptance
- please label containers of used oil filters with the words
"used oil filters"
- please label + close waste xyline containers
- plane aser & dose warre sylene containers
OWNER/OPERATOR COMMENTS:
·
The experience is hereby requested to submit in writing within 200 ave of this inspection. 1) a description
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, 3919 Magnire Blvd., Suite 232, Orlando, FL 32909 9767. 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 STOWA at (407) 893-3323.
INSPECTOR (signature):
The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.
SIGNATURE: PRINTED NAME:
Melyat William E. FARKES Jr.
TITLE: DATE:

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 NOR-MAL (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 INSTRUCTIO

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 describe

OPERATION (ALL MODELS):

WHEN THE PROPERTY OF THE PARTY OF THE PARTY

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

Leak Detection Techniques

NOTE: On Automotive A/C Systems leal
operation.

 The air conditioning or refrigeration sy sufficient refrigerant to have a gauge r (50 psi) when not in operation. At temple leaks may not be measurable, since the

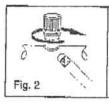
leaks may not be measurable, since the leaks may not be measurable, since the leaks may not to contaminate the detection of the leakest tested is contaminated. If the part is part is present it should be wipe blown off with shop air. No cleaners or since the detector may be sensitive to

since the detector may be sensitive to
3. Visually trace the entire refrigerant syst conditioning lubricant leakage, damagnoses, and components. Each question checked with the detector probe, as we couplings, refrigerant controls, service brazed or welded areas, and areas are hold-downs on lines and components.

Always follow the refrigerant events are

 Always follow the refrigerant system as that no areas of potential leaks are mis continue to test the remainder of the sy

5. At each area checked, the probe shou location, at a rate no more than 25 to 50 r and no more than 5 mm (1/4 in) from the position. Slower and closer moven improves the likelihood of finding a leak (sincrease in beep rate is indicative of a lea





CTIONS



ied at least once as follows: of the suspected leak, if necessary, and in cases of very large leaks, blowing out helps locate the exact position of the leak. In air and reset. Then hold the probe tip as cated leak source and slowly move ifimed, 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 refrigerir 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 /stem 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

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

isk 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

OPER.

Little State of Land



6. Models 5550A, 5650A and 5750A may be used with either one hand or two. To operate with one hand, simple 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" colled 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 detection. 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



March 26th, 2001

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



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 14th, 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 <u>no longer uses</u> 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 froth 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)
2.	Police (Miami Dade County Police Department)
3.	Ambulance
4.	Nearest Emergency Medical Facility Keisler Occupational Medical Services 1025 E. 25 th Street, Hialeah, FL 33013
5.	Nearest Hospital UM/Jackson Memorial Medical Center 1611 N.W. 12 th Avenue, Miami, FL Emergency Care Center
6.	National Response Center
7.	Federal - U.S. EPA, Region IV
8.	State -Florida DEP (561) 681-6673 Emergency Response (800) 320-0519
9.	Local -DERM
10.	Chemtrec
11.	U.S. Coast Guard

Attachment No. 2

Pla	the professional of	Emergency Contact Tele	spriorie ramber							
(FO	middleskif and formuse on elite (12-pitch) typownier)	Generator's US EPA ID No.	Manifest	2. Page 1	Approved OMB No. 2	050-0639. Expines 9-30-08				
١.	UNIFORM HAZARDOUS WASTE MANIFEST		Document No 3 . 5 . 8 . 4 . 0	of 7	not required by F	e shaded areas is Federal law.				
1	Generator's Name and Mailing Address	DRUG ENFORCEMENT ADM		-	nifest Document Nu	imber				
It	-	4950 W. KENNEDY BLVD								
П		TAMPA, FL 33609		B. State Ge	nerator's ID	to the training of attended				
П	4. Generator's Phone (813 288-1050					The Sea on March				
	Transporter 1 Company Name 6. US EPA ID Number			C. State Transporter's ID						
П	CLIFF BERRY, INC. F. L. D. O. O. 8 - 3 - 1 - 1 - 5 - 6 7. Transporter 2 Company Name 8. US EPA ID Number			1000/000						
Ш	7. Transporter 2 Company Name 8, US EPA ID Number			F. Transporter's Phone						
П	Designated Facility Name and Site Address	10. US E	PA ID Number			FOR THE STREET				
П	CITY ENVIRONMENTAL SERVICE	ES OF FLORIDA, INC.		G. State Facility's ID						
П	2002 NORTH ORIENT RD.			H. Facility's Phone - Process of the state o						
Ш	TAMPA, FL 33619		1035404	(813) 623-5302	Contact of the Contact				
Ш	11. US DOT Description (Including Proper Shipping	Name, Hazard Class, and ID Number)	12. Con	itainers	13. 14. Total Unit	o sociativa inn				
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Н	15. Special Handling Instructions and Additional Info	Beenudo CA	his Apartons	ICK UP	LOCATION:	S OF SIZE OF STREET				
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Ш	3E COMPANY FOR CBI	Kissimmee,			KENNEDY BL'	VD				
Ш	1 800 451-8346	¥	34741	TAMPA; F	L 33609					
Ш	 GENERATOR'S CERTIFICATION: I hereby declar packed, marked, and labeled, and are in all respects 	e that the contents of this consignment	are fully and accurately des	cribed above by	proper shipping nar	me and are classified,				
Н	If I am a large quantity generator, I certify that I have									
П	practicable and that I have selected the practicable and the environment; OR, if I am a small quantity go	method of treatment, storage, or disposal	currently available to me whi	ch minimizes th	e present and future t	threat to human health				
	available to me and that I can afford.		A A	/ Scient	ine best waste mana	gement method that is				
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L	20. Facility Owner or Operator: Certification of receipt	ot of hazardous materials covered by ti	nis manifest except as note	d in Item 19.						
Y	Deinted/Type of Name									
	Printed/Typed Name	Signature	3 20 7 5 3 5 1	7.4	i i	Month Day Year				

TRANSPORTER#2

EPAT cim 6700-22 (Rév. 9-00). Previous elitation obsaleté

7-BLC-M5 (Rev. 10/96)

	Please print or type.	GENCY CONTACT	TELEPHONE	NUMB	Oute	W 9 4 4 4		
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17. Transporter 1 Acknowledgement of Receipt of Printed Typed Name	Signature				D-		onth Day	Year
18. Transporter 2 Acknowledgement of Receipt of Printed/Typed Name	f Materials Signature					M	onth Day	Year
19. Discrepancy Indication Space			. P.C.					
20. Facility Owner or Operator: Certification of re		nanifest exc					X.5	
Printed/Typed Name	Signature	1	1	5	100	I)	onth Day	Year

TRANSPORTER #1

7-BLC-M5 (Rev. 10/96)

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Please pint's	Ptype and for use on elile (12-pritch) typewriter.)	Emergency Co	ntact Telephor	ne Number		Form Approved: QIM	B No 201	0.0039 Emiras 9.30/8				
	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA		Manifest Document No. 4 0 8 3 1	2. Pag	le 1 Information not require		shaded areas is deral law.				
	3. Generator's Name and Mailing Address CUSHMAN WAKEFIELD 2101 CORPORATE BLVD BOCA RATON, FL 33431 4. Generator's Phone (561 201–6291					A. State Manifest Document Number 40831 B. State Generator's ID						
CI	5. Transporter 1 Company Name 6. US EPA ID Number CLIFF BERRY TNC F. T. D. D. D. D. S. 2. 1. 1 7. Transporter 2 Company Name 8. US EPA ID Number				E. State Transporter's ID							
CI	9. Designated Facility Name and Site Address 10. US EPA ID Number CITY ENVIRONMENTAL SERVICES OF FLORIDA, INC.					G. State Facility's ID H. Facility's Phone						
11. US	NO2 NORTH ORIENT RD. MPA FT. 33619 S DOT Description (Including Proper Shipping) M		. n o Q 1 o	12. Con	3044 (813) 623–5 13. Total Quantity	302 ,14 ,00 WiVo	CT 19 PN. 6				
a.	WASTE Sulfuric acid, CORNOSIVE LIQUID, 8,UN 3264, PGIL	ACIDIC, INDESANI ACIDIC, INDESANI CCONTAINS Hydrochl	132, PG-II 16, N.O.S., Inc. Acel)	0.0.5	רא מ	00 275	G	D002				
G b. E N E R	Wash Corrosive so Contain Pollassium Hu	igroxiff)	59, QG.II	0.0.1	DM	0.01.0.0	P	D002				
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u.	9:45		10'1E	<u> </u>								
B: C: D:	CBT POP 1343	30	1:00	y designation in a address shad	141	dling Codes for Wa		ed Above				
24	pecial Handling Instructions and Additional Inf HOUR EMERGENCY CONTACT BI: 1-800-899-7745	ormation	1	2	USHM 2101	AN WAKEFIE CORPORATE RATON, FL	LD					
pad II I pra an av	ENERATOR'S CERTIFICATION: I hereby declar cked, marked, and labeled, and are in all respect I am a large quantity generator, I certify that I has acticable and that I have selected the practicable at the environment; OR, if I am a small quantity railable to me and that I can afford.	s in proper condition for trans ave a program in place to rec method of treatment, storag	sport by highway accorduce the volume and ge, or disposal current od faith effort to minin	rding to applicable int toxicity of waste gene ly available to me whi	ernationa eraled to ch minimi	I and national govern the degree I have di zes the present and	nmental retermined future the manage	regulations. d to be economically reat to human health ement method that is				
M	ansporter 1 Acknowledgement of Receipt of M	Materials	Signature	Cario	d	2	V	Nonth Day Year 1.01.5100				
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	inted/Typed Name		Signature				1	Month Day Year				
F A C												
20. Fa	cility Owner or Operator: Certification of rece	ipt of hazardous materials		nifest except as note	d in Item	19. *		tooth D. V				
Pr	ACCS CINATOR		Signature	11/1				1onth Day Year I·() II·9I○0				

TRANSPORTER #1

7-BLC-M5 (Rev. 10/96)

EPA Form 8700-22 (Rev. 9-96) Previous edition observe.

	Emergency Contact Tele	phone Number		
UNIFORM HAZARDOUS WASTE MANIFEST	Generator's US EPA ID No.	Document No.	Page 1 Information in the root required by	he shaded areas is
Generator's Name and Mailing Address 4. Generator's Phone (DRUG FNFORCEMENT ALM 4950 W. KENNEDY BLUE CAMPA, FL. 33609	INISTRATION		
5. Transporter 1 Company Name				第17章 电
CLIFF BERRY, INC.	**	A ID Number	340	
7. Transporter 2 Company Name	8. US EF	0 8 3 1 1 5 6 PAID Number		
9. Designated Facility Name and Site Address	10. US EP	A ID Number		
CITY ENVIRONMENTAL SERVICE 2002 NORTH ORIENT RD. TAMPA, FL 33619	HES OF FLORIDA, INC.			
11. US DOT Description (Including Proper Shippin	O Name, Hazard Class and ID Number	1932494	San Bratis Charles Contraction	
HM	y	12: Containen	Total Uni	t De Carlo
* WASTE FLAMP	MABLE LIQUID	NO TYP	Quantity Wtv	O 114
3. UN 1993	PGII (METHAL	1E) 0.0.1 DI	M00.055 6	400
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X 6.1, UN 1593			20003.06	-
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N PGIL		00.1 D.1	F000.05 6	. 精 点、
16. Special Handling instructions and Additional Inf	ST KNIGHT	2d		
	Italky wood, FL	DRUG	ENFORCEMENT AD	MINISTRATI
		4950 TAMB	W. KENNEDY BLV	D
TE GENERATOR'S CERTIFICATION: I hereby decided packed, marked, and labeled, and are in all respects if I am a large quantity generator. I certify that I has practicable and that I have selected the practicable and the environment. OR, if I am a small quantity gravillable to me and that I can afford. Printed/Typed Name	ve a program in place to reduce the volume	and toxicity of waste generated to	at and national governmental of the degree! have determine nizes the present and future the select the best waste manage.	regulations. of to be economically rest to human health person that is sent method that is
17. Transporter 1 Acknowledgement of Receipt of M	aterials 70	ency M Cosp	1	fonth Day Year
Printed Types Name Vick Sh	19/10/ Signature	Healt		fortin Day Yea
18. Transports: 2 Acknowledgement of Receipt of M	aterials	DULL -		3090
Printed Typed Name Printed Typed Name 19 Discrepancy Indication Space	Signature	the Yarkon		onth Day Yea
2 A Change to, 010		1		2.17.1.
20. Facility Owner or Operator: Certification of receit	of of hazardous materials covered by this m	nanifest except as noted in Item	19.	
Printed/Typed Name	<u> </u>	The state of the s	Ī	
and was strongers	Signature	0 01-1	Mo	onth Day Year
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À		UNIFORM HAZARDOUS WASTE MANIFEST (Cantinuation Sheet)	21, Generator 5 US 8PA ID No. 1. 1. C.E.S. Q.E.	Эсси	andast ment No.	22. Pa	ge S	informationsquired b	n in the y Federa	shadec	areas	is not
	24.	Transporter Company Name	3,5609 25. US EPA (0	Number						7.00 - 1.4		
		Transporter Company Name	27. US EPA IC	Number	29. Cont	ainers		50:	31.			
		US DOT Description decreases Proper Street, A Name 4.			No	Type		otal antity	Unit Wt/Vol			
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	ъ.	MASTE SODIUM SOWHON, 8, U	N HYDROXII	II_ 7 <u>e</u>	001	DF	00	005	6			
	p.	WASTE WATER	REACTIVE	SOLID	i							
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4	đ.	X CORROSIVE SOL	ID, BASIC,	ORBANIK;					,			
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T	33.	Transporter Acknowledgement of Reco									Date	
直 图 65		Printed/Typed Name	Signature							Month:	Date	Year
NO.	33.	Transporter Acknowledgement of Reco	elpt of Materials								Date	
TRANSPORTAN		Printed/Typed Name	Signature							Manth	Date	Year
FACI	35.	Discrepancy Indication Space		*								
114		a I										
7		A Constitution of the Cons	1 Part 15 and									

ORIGINAL - RETURN TO GENERATOR

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. Wetherell 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 Fiorida's Environment and Natural Resources"

FLORIDA FACT SHEET ON THE MANAGEMENT OF WASTE ANTIFREEZE 4/20/95
Page two

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. 16th Ave.

Ft. Lauderdale, FL 33304

Phone:

Office

(954) 763-3390 or (954) 763-5455

Home: Beeper: (954) 525-3810

(954) 307-4881

Mobile:

(954) 325-7392

2. Back Up Emergency Coordinator

Name:

Phillip Pierre-Louis

Title:

Miami Facility Manager

Address:

17714 S.W. 19th 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. 89th 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.	1.	Cliff Berry, II (Leader)	
		Phillip Pierre-Louis (Back UP) Dean Sullivan (Back UP)	
B.	Con	nmunication	
	1.	r ()	
		Cliff Berry, II (Back Up)	
	3.	Dean Sullivan (Back Up)	
C.		cuation	
		Dean Sullivan (Leader-plant)	
		Dean Sullivan (Leader office)	
		Julio Espaillat (Back up for 1)	
	4.	Julio Espaillat (Back up for 2)	
D.	<u>Eme</u>	rgency 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.	Eme	rgency Team	
	1.	Fire Fighting	Dean Sullivan and Joel Blanco
	2.	Spill Containment	Dean Sullivan and Joel Blanco
F.	<u>First</u>	Aid	
		Dean Sullivan	
	2.	Julio Espaillat	

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY - Page 1 of 2

FACILITY NAME	TYPE	OF INSPE	CTION:		
Cliff BERRY INC MISMI	CAV:		CEI:	CI:	OTHER:
ADDRESS CITY	00			STATE	ZIP CODE
EPA ID NUMBER DATE O	F INSPECTION			PAG	GE OF
	114/01				
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS:	YES	I	NO		
A hazardous waste/used oil compliance inspection 403.091, Florida Statutes (F.S.), to determine your 62-710, 62-730, 62-737, and 62-740, Florida Admir Federal Regulations (C.F.R.) Parts 260 through 26 adopted by reference as the state hazardous waste and 62-740, F.A.C. The following potential items of is not a formal enforcement action and may not which exist at the time of this inspection. You appotential violations noted below:	r facility's co inistrative C 68 and 279, te and used f non-comp t be a comp	ompliand ode (F., which a oil rule liance v	ce with C A.C.). Po are cited s in Chap vere iden	hapter 4 rovisions on this f oter 62-7 tified by	303, F.S. and Chapters of Title 40 Code of orm, have been 710, 62-730, 62-737 the inspector(s). <i>This of non-compliance</i>
GENERAL REQUIREMENTS:	•	CONTAI	NER MANA	AGEMENT	f:-
Failure to ensure delivery of HW to proper HW facilit	ty § 261.5		Unlabeled o	containers	§ 262.34
Failure to provide hazardous waste determination §	262.11		Undated co	ontainers §	262.34
Failure to notify as generator § 262.12			Leaking or	bulging co	ontainers § 262.34
Failure to use a manifest or reclamation agreement	§ 262.20	1	Open conta	ainers § 26	65.173 (ACETONE)
Failure to provide personnel training § 265.16, 262.3	-				ce § 62-730.160
Evidence of release(s) of waste § 265.31				DEGUIDA	
Facility exceeds 90/180 day time limit § 262.34			KEEPING		
			Manifests §		
USED OIL VIOLATIONS:			Training re		
Failure to label containers § 279.22			Contingend	-	
Failure to respond to releases § 279.22			•	•	cords § 62-730.160
Failure to document used oil disposal § 279.10					ed by phone § 262.34
		.	Authorities	not notifie	ed § 262.37
MATERIALS PROVIDED to assist in accomplishing corrective	e actions				
DEP Small Quantity Generator Handbook	PA Managing	Used Oil			Mercury Lamp Recyclers
☐ EPA Understanding the Hazardous Waste Rules ☐ E	nvironmental `	Yellow Pa	ages		Other
	ist of HW/Use		_		Other
	ntifreeze Recy		•		Other
·		Jg			
Florida Fact Sheets	1				
Antifreeze for Recycling / Waste Antifreeze	•				
☐ Summary of Hazardous Waste Regulations	-				
Summary of Used Oil/Used Oil Filter Regulations	Other:				
	041				

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 unote 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 Everylades facility. 5) Provide
CBI'S Manufement plan Dea spent anti-Process picked up Prom clients, 6) Upda
Cot Management pino por spent motorated picked sp room cineras, ej opon
Centingancy Plan emergency coordination list (p. 9.3) (p. 10.1).
OWNER/OPERATOR COMMENTS: Suggest CBI to begin to RETAIN copy of
OWNER/OPERATOR COMMENTS: Suggest CBI to begin to RETAIN copy of all in-coming used oil acceipts and hazandous unste manifest
At the Migmi Deility
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:
The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands same.
anderstands same.
ŞIGNATURE: O PRINTED NAME:
Philip Pierre-Louis
TITLE: DATE:
Facility MGR 03-14-01

LE No. 431 02/12 '01 13:29 ID:Precision Labs

PRECISION PETROLEUM LABS, INC.

ATTN: tric

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 ERIC MIRANDA

AUTHORIZED BY:

	TEST METHOD	PREPARATIO METHOD	METHOD ON DETECTION LIMIT	RESULT
Total halogen, PPM Organic halogen, PPM Inorganic halogens, PPM Gravity API @ 60°F Heat of combustion, BTU/C Vicosity SUS @ 100°F	S.W.9076 UOP-588 UOP-588 D-287 Sal D-240 D-445		1.0 1.0 1.0 10	75.5 ND 75.5 30.0 142096 143.1
Flush point, °F Ash, Wt% PCB's, PPM Sulfur, Wt%	S.W. 1010 D-482 S.W. 8080 D-4294		-10°F 0.001 0.05 0.005	> 230 0.712 ND 0.5257
TOTAL HEAVY METAI	S, PPM	LB5.	Per/GAI	7.2
Arsenic Cadmium Chromium	S.W. 7061 S.W. 7130 S.W. 7190	S.W. 3050 S.W. 3050 S.W. 3050	0.10 0.10 0.10	ND ND ND

S.W. 3050

S.W. 7420

ND™NONE DETECTED

Lead

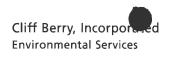
DANIEL ZABIHI LAB MANAGER

0.10

23.16

PRECISION PETROLEUM LAS, INC.'S RESPONSIBILITY FOR THE ABOVE ANALYSIS.
OPINIONS OR INTERPRETATIONS IS LIMITED TO THE INVOICE AMOUNT.





May 6, 2002

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.

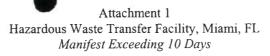
- 1. Moved our Hazardous Waste Coordinator, Clarke Millikan, from Port Everglades to the Miami facility. Placed Mr. Millikan in charge of the daily operations of the transfer facility. Mr. Millikan will report to our new Hazardous Waste Manager.
- 2. Expanded CBI's management team, by hiring Mark Hoover, 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



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







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 2 1 2001

Southeast District
P.O. Box 15425
West Palm Beach, Florida 3 16 FE 7 2 4 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, crosscontaminaton, 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 variablies 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.

Cliff Berry, Inc. Page 2 of 2

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,

Jeffrey A. Smith

Environmental Manager

Alfy A. Sinh

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

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/



Hand Delivered

9/27/1999

Mr. Jeffrey A. Smith Environmental Manager South East District P.O. Box 15425 West Palm Beach, FL 33416

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 Spectrophotometer Barium Chromium Spectrophotometer Silver Spectrophotometer Spectrophotometer Zinc

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.

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.
- 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 reinitialized 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.

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.
- 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 asrequested 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 CHIMM

Executive Vice President

Attachments

Cc: Mark Hoover CHMM
Hazardous Materials Coordinator

Enforcement Meeting of DET & CBI - 9/28/99 * Lab results from screen mat'l & Sludge cake (Profiles) will be provided by CBI. * All screening matils & studge cake one incinerated @ Risker (diemi)

* Procedures used for testing one included in attachment & Co - Make sure to read ! * hob criteria is not as stringert as federal regs. (for metals only) - TELPS are only run if samples are 2000 grater than allowable levels for each constituent.

(totals) I CBI is not a HW Transfer facility . . Should not have to move waste from facility in less than to 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 Constract)

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 inadverntly fowarded 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/ .

1



Department of Environmental Protection

Jeb Bush Governor

SEP 2 1 2001

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, crosscontaminaton, 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 variablies 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"









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 counceling 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

October 10, 2000

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

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,

Kulel W. Suter

Discoursed during Benous
CEI of CI.A. Benous Richard W. Seiter

Program Director

DEPT OF ENV PROTECTION WEST PALM BEACH

October 10, 2000

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 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,

W. Sata

Richard W. Seiter Program Director

cc Jeff Smith- FDEP

OCT 1 3 2000

DEPT OF ENV PROTECTION WEST PALM BEACH

October 10, 2000

Attn. Ed Kinley

City Environmental Services of Florida, Inc.

2002 North Orient Rd.

Johnson City, TN Tampa, FL 33619

423.477.4995

RE: Incorrect Florida Temporary EPA ID Number

Memphis, TN 901.398.3295

Nashville, TN

615.822.3295

, M A

Dear Sir:

Chattanooga, TN 423.893.3295

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.

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 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.

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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-notifer Handler Project Activity Report ?help eXit mpliance and Enforcement CHAZ ----Emergency EPA ID: FLT990063836 _____ 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 Press [TAB] to Populate Mailing Address: 400 SOUTH COLLIER BLVD City:MARCO ISLAND State:FL Zip:34145-------Transporter EPA ID:ILD984908202 TSDF EPA ID:MAD982755639 | W Codes D011 Waste Quantity:500 LBS Waste Description: RQ HAZARDOUS WASTE, LIQUID, N.O.S. (PHOTO FIX Comments:

Enter the Temporary ID requested date

Count: *1

<Replace>





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 00-2I-115 and 00-2I-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 Jurasic 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

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY - Page 1 of 2

FACILITY NAME TYP	E OF INSPECTION:
Cliff BERRY INC CAN	t: ☐ CEI: ☑ CI: ☐ OTHER: ☐
ADDRESS	STATE ZIP CODE
BPAID NUMBER DATE OF INSPECTION	
EPA ID NUMBER DATE OF INSPECTION 54058560699 9/14/00	
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS: YES	☑ NO
FOLLOW OF CAV INSPECTION WITHIN 120 DATS.	
A hazardous waste/used oil compliance inspection was made 403.091, Florida Statutes (F.S.), to determine your facility's 62-710, 62-730, 62-737, and 62-740, Florida Administrative Federal Regulations (C.F.R.) Parts 260 through 268 and 278 adopted by reference as the state hazardous waste and use and 62-740, F.A.C. The following potential items of non-comis not a formal enforcement action and may not be a comwhich exist at the time of this inspection. You are advised	compliance with Chapter 403, F.S. and Chapters Code (F.A.C.). Provisions of Title 40 Code of 9, which are cited on this form, have been ed oil rules in Chapter 62-710, 62-730, 62-737 apliance were identified by the inspector(s). This implete listing of all items of non-compliance
potential violations noted below:	ed to immediately begin correcting these
180 S	CONTAINED MANAGEMENT.
GENERAL REQUIREMENTS:	CONTAINER MANAGEMENT:
Failure to ensure delivery of HW to proper HW facility § 261.5	Unlabeled containers § 262.34
Failure to provide hazardous waste determination § 262.11	Undated containers § 262.34
Failure to notify as generator § 262.12	Leaking or bulging containers § 262.34
Failure to use a manifest or reclamation agreement § 262.20	Open containers § 265.173
Failure to provide personnel training § 265.16, 262.34	Inadequate aisle space § 62-730.160
Evidence of release(s) of waste § 265.31	RECORDKEEPING REQUIREMENTS:
Facility exceeds 90/180 day time limit § 262.34	Manifests § 262.40, § 262.44
USED OIL VIOLATIONS:	Training records § 262.34
Failure to label containers § 279.22	Contingency Plan § 262.34
Failure to respond to releases § 279:22	Weekly Inspection records § 62-730.160
Failure to document used oil disposal § 279.10	Information not posted by phone § 262.34
water and the same	Authorities not notified § 262.37
MATERIALS PROVIDED to assist in accomplishing corrective actions	
DEP Small Quantity Generator Handbook EPA Managir	ng Used Oil Mercury Lamp Recyclers
EPA Understanding the Hazardous Waste Rules Environments	al Yellow Pages
	sed Oil Transporters Other
Electide Automotive Regulated Value Vendhook	ecycling Vendors Other
Florida Automotive Recyclers Handbook Antifreeze Re	ecycling veridors ————————————————————————————————————
Florida Fact Sheets	
Antifreeze for Recycling / Waste Antifreeze Other:	
Summary of Hazardous Waste Regulations Other:	
Summary of Used Oil/Used Oil Filter Regulations Other:	1
	3.0

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY - Page 2 of 2

OTHER: Please provide the following w/ 10 days: 1) Updated training
sprend sheet, 2) Update Contingency Alan (State WARNING POINT), 3) Copy
of movilest for DEA pickup 4) Prolite (surlysis) for movilest #27426
dated 4/25/00 + \$ 32167 dated 7/5/00,5) Profile (ANALYSIS) BA NOW HAZ
drums: CCL SENSATION CCL EXSTASY + TEd JURASIC TOOL + Die. 6) NEED
to REVIEW Ch. 62-737, FAC for MERCURY lamp NUMBEREAT.
Service Requisition + copy of man for
(305)406-4916
ITEMS REQUESTED BY INSPECTOR:
<u> </u>
11 _ = _ = _ = _ = _ = _ = _ = _ = _ = _
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: at (561) 681-6600.
INSPECTOR (signature): 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:
WILLIAM E. PARICES JE.
TITLE: DATE:

Attachment #1

Updated Training Spreadsheet

Alpendy Sent by LARRY Doyle Let me Know if you weed Another Copy Kyle Attachment #2

Updated Contingency Plan Pages







1.	Fire (Miami Dade County Fire Department)
2.	Police (Miami Dade County Police Department)
3.	Ambulance911
4.	Nearest Emergency Medical Facility Keisler Occupational Medical Services 1025 E. 25 th Street, Hialeah, FL 33013
5.	Nearest Hospital UM/Jackson Memorial Medical Center 1611 N.W. 12 th Avenue, Miami, FL Emergency Care Center (305) 585-6901
6.	National Response Center
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



1.	Fire (Broward County Fire Rescue Division)
2.	Police (Broward County Sheriff's Office)
3.	Ambulance
4.	Nearest Emergency Medical Facility Medwork 407 S.E. 24 th Street, Ft. Lauderdale, FL 33316
5.	Nearest Hospital Broward General Medical Center 1600 S. Andrews Ave Ft. Lauderdale, FL 33316 (954) 335-4400
6.	National Response Center
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
11.	U.S. Coast Guard

Attachment #3

Hazardous Waste Profiles and Labs

00-2T-015

Chemical Conservation Cor 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

temical Conservation of Georgia 1612 James P. Rodgers Circle - Valdosta, GA 31601

P	lease Print			WAS	TE MATE	RIA	PROFIL	LE.	(9	12)244	-0474 Fax: (9	12)333-03	128
A	. GENERATO	R.CLIFF BEI	RRY IN						PA ID FL	D05	8560699		
	3033 NW I	N RIVER DR			MIAIM	VII				FL	000000	224	42
	0.444	SITE ADDRESS			CITY				STATE		ZIP	331	+2
	SAME	MAILING ADORESS											
		A DOTCHIN			CITY				STATE		ZIP		
					PHONE	954	-763-33	90	FAX:	954-7	64-0415		
В.	BILL TO: SA	ME											
								`					
		MAILING ADDRESS			CITY	_			STATE		ZIP	-	-
	CONTACT:				PHONE	8			FAX:				
C.	COMMON NA	AME OF THE WA	STE (PI	FASE	PRINTY (245	OLINE	AND		AIT.			
	GENERATIN	G PROCESS (att	ach flow	diagrar	n if avalla	ble):	OLIVE	AIVD.	SOLVE	INI			-
		1 11	1	i #	71	0/2		12		+			
	Is this waste	(M	NIte	57 #	C+	726	o-Ap	ril C	5, 2000				
	Spent? Virgin? Off-spec WWT slu	2 0 X dge? 0 X	La Si	House	o an exer hold was	te? (n? ⊒Soil fro		(Attac (chec removal	ck bel	Other	•	
<u>G</u>	COMPOSITION Chemicals ASOLINE JERT INGRE		<u>0</u> E	THYL	BENZE	NE NE	Provide ands	MSDS's	Cher XYLE	nicals	available. /compound	1	
_	ENZENE	1		OLUE	ALENE NE			1	LEAD	-	-	{	:1
is th	nis waste a: es this waste	CHARACTERIS Radioactive? Bio-Hazard? Polymerizable Asbestos? PCB's > 50pp Hexavalent C	TICS:	<u>OLOL</u>	Yes	SERENGE SERVICE SERVIC				O m	Total must)%
		HOCs > 1000p VOCs ≥ 500p	omw?		00	Z) Z	-	Conc?_ Conc?_	P	m	ooth 264 & 265	subpart	cc)
	Odor Strong (A) Mild (I) None (I) Describe: GASOLINE	Flash Pt °F			>1.7 Granula		<u>BTU</u> , < 5000 5-10000 >10000	00%	Chlori (% by <2 2-5 5-8 8-11 11-14 >14	8000000	5-10 0 10-15 0 15-20 0 20-25 0		
		Sludge %_ Liquid100 %_ Debris %_	→ Viso	cosity:	☐ Yes Low ☐ ize & cof	Me	Pour	able: C High]Yes 🗆	No I	In Gals In Gals		_

G. ¥	VASIC CHARACTE	RIZA	TION									
- 1.	Is this a listed EPA	RCR	- A hazar	House	unete /E t	C D 111	defined in 40 CFR 26				Ye	5/
2.	a. Is this a liquid	Wasta	with a f	dous i	wasie (P,F	(,P,U) as	defined in 40 CFR 26	1.30?			2	2 4
			ALITH STEAM	iash b	OIRT <140F	· ac defin	ed :- 40 000 ac	(D001)	?		È	. 1
		9,0 90	יוע פט ט	GIIUSO	.1D 4U (∷⊨)	2 761 71	/D0041#4					
	c. Is this an oxidiz	eras	defined	in 49	CFR 173.	127.(D00	1)*?					
d. If yes to a,b, or c is this a High TOC waste? 3. a. Is this a liquid waste with a pH≤ 2 or ≥12.5.(D002)*?										7		
٥.	a. is this a liquid w	aste w	ith a pl	⊣ ≤20	r <u>≥</u> 12.5.(D	002)*?						, ,
	n. Is this a lidnig M	aste (†	nat corr	odes s	steel as de	finad in a	0 CFR 261.22.(D002)	*2				
4.	TO WING OF LODGING AND	216 92	cenne	d in 40	I CER 261	23 (000	121.0	r				\ \frac{\chi}{\chi}
	il yes, check the st	Jocate	aon. E	714/210	r Danatina	- O.		-11.00		_	_	
	Reactive Cyanide:	conc.		pp	m Reac	tive Sulfic	r Reactive	om om	Othe	r Read	tive	
Wast			s Reg									
Code	Constituent		U <u>reā</u>	Gre Tha	n <u>Conc</u>	Code	Constituent	Less	Reg	Grea	ater	
0004	A !			2112		<u>200e</u>	Constituent	Than	Level	Tha		one
D004 D005		0	5.0		BDL	D024	m-Cresol	Q	200	-	D	0.
D005		0 0	100	0 (D025	p-Cresol	0	200		0	DL
D007		0	1.0 5.0	00		D026	Cresol(o, m, p)		200	Q	-	
D008	Lead	0	5.0	0	17.2	D027 D028	1.4-Dichlorobenzene		7.5		_	
D009	Mercury		0.2		BDL	D029	1,2-Dichloroethane 1,1-Dichloroethylene	0 0	0.5		_	
D010	Selenium Silver	0	1.0			D030	2,4-Dinitrotoluene	0 0	0.7 0.13	0 0	-	_
D012	Endrin	00	5.0 0.02	3.0		D031	Heptachlor	0	0.008	0	-	
D013	Lindane	0	0.02	00		D032 D033	Hexachlorobenzene		0.13		_	
0014	Methoxychlor		10	ā		D033	Hexachlorobutadiene Hexachloroethane		0.5			
D015	Toxaphene		0.5			D035	Methyl Ethyl Kelone	0 0	3.0		_	
D016 D017	2,4-D 2,4,5-TP(silvex)	0.0	10			D036	Nitrobenzene	0 0	200 2.0	00		
D018	Benzene		1 0.5	0 0	1200	D037	Pentachlorophenol	ā	100	ā	-	
D019	Carbon Tetrachloride		0.5	0	1200 BDL	D038 D039	Pyridine		5.0		_	
.7050	Chlordane		0.03	ā	001	D039	Tetrachloroethylene Trichloroethylene		0.7			
D021 D022	Chlorobenzene Chloroform		100			D041	2,4,5-Trichlorophenol	0.0	0.5 400	0 0	_	
D022	o-Cresol -	0 0	6.0 200			D042	2,4,6-Trichlorophenol	ā	2.0	0 0		_
	ed on: Totals Analys					D043	Vinyl Chloride		0.2			
					nalysis 🗆		enerator Knowledge [\supset				
5. Is	this a EPA Toxic W	aste (D004-0	0431	as defined	t in an or	*D 204 0 40			Y	es /	No
	. made, is the total ly	IEICIII	VICABLE	Internation	IM MANUA	360					\boxtimes	ā
	11 4113 13 a DOUT. DO	UZ 11	1(13(ca)	antad)	01 0012	D040 4-	**					
	lazardous Constitue	nts (U	HC) ab	ove th	e Univers	al Treatm	s it contain any of the ent Standards (UTS)?	Unaer	ying		'	
		.0110	UIIII W	In Ine	DIONIE		(010)	ſ			図	
7. a	s this waste is a Diox	an or I	-uran p	er 40	CFR 261.	31?	**					Ž
/. a	. Is this a Non-Haza	rdous	Waste	?								
h	or Waste Disposal	at Ch	em-Me	t Serv	ices Only	:					-	
6	. Is this is a Hazardo	ous W	aste by	state	regulation	only?						
.ب	. Is this a Michigan /	9Ct 45	1chara	cteristi	c hazardo	us waste	.(Copper>100ppm/Zir	nc>500r	nm)?		ā	
U	Is this a Michigan	Act 45	1 listed	hazar	dous was	te?			- p			
]	J
lf you	answered Yes to a	ייי אינו	ideli	i= 0	-4!							
•		יייז ענייי	resti0U	ın 5e	ction G, e	nter the	appropriate waste c	ode(s)	on the	lines b	elov	v.
Waste	Codes: D001	_ D0		, D0		<u>-0</u> 03	F005					
	ticic											
	vvith ar	y haz	ardous	waste	profile, pl	ease incl	ude a land disposal ne	otificatio	on			

н.	BENZENE NESHA	P 40 CFR 61,	SU .'ART FF (Hazardous w	aste with Benzer	aly)	Yes / No
1,	Is this waste stream treats NESHAP was						nat 🗆 🖄
2.	Does the waste co					•	
3.	Is the Total Annual	l Benzene qua	ntity from the fac	ility waste gre	ater than 10Mg/Y	r (2,200lbs/yr)?	
	If Question 1,2, or	3 is No, proce	ed to section I.				
4.	What is the total Bo	enzene concei	ntration in your w	aste?	% or	ppmw.	
	(Do not use TCLP What is the TAB qu					60,602, and 624)	
Э.	What is the TVD do	dentity to the	generator racinty		IVIG/ F CAT		
l. F	ACKAGING / QUA	NTITY	•				
	1. Non-Bulk	☐1gai	□5gal	□55gal	⊠85gal	Oother	
	Cubic Yard	□Boxes	□Bags	☐ Totes	Pallets	Qother	
	Quantity: 1	Per:	□Month	Quarter	Year	Once	
	2. Bulk:	 ☐Tanker	☐Vac Truck	Rolloff	ODump Trailer	☐ Closed Top	□Open Top
			Gallons	Pounds	☐Yards	□Tons	
	Quantity:	Per:	☐ Month	Quarter	☐Year	Once	
						•	
J.	DOT SHIPPING INI Enter proper DOT s	FORMATION: shipping name	from 49 CFR 17	2.101 table:			
	WASTE FLAMMAB	LE LIQUIDS N	los,				
	List 2 major compor	nents_BENZE	NE, XYLENE				
	Hazard Class 3	UN/NA	code <u>UN1993</u>	F	PG <u>II</u>		
K.	ATTACHMENTS:	(Check all that	apply and includ	de with profile)		
	UTS/UHC Form		☐Process F	low Diagram		☐Generator auth	norization letter
	⊠ Analysis		□PC8 sour	ce statement		QLabpack inven	tory sheet
	Additional Descri	ption	☐ Material S	afety Data Sh	eet	□Land Disposal	Notification
	CERTIFICATION:		8		9		
	hereby certify that All known and susp				ttached documen	ts is complete and	d accurate.
					1 still		1 trates
	Printed Name: JIM	DOTCHIN (FO	R CBI) Sig	nature <u>:</u>	MINE BU	Date:	4/14/00
	Signatories other					authorization let	ter from the
	Signatories other generator to certif			III ed to adpil	iii an appioved	authorization let	tel Hoth the
	_			/			
=							
	INTERNAL USE O						
	Profile I.D. No						T.
	Waste Codes						
	DOT						
	Destination/Consoli						
	Outbound Approval				Facility		
							3
	110100.						
			·				
	Chemical Conserv	ation Corp.	Chem	-Met Service	s inc.	Chemical Cons	ervation of Georgi
	EI D 000 650	720		10 AGE GES 104		CAD	103 380 814

		Chemical Conservation Corp.	Chem-Me	et Servi	E94 loc
					Chamical Conservation of Georgia, Inc.
	-			POSAL	RESTRICTION NOTIFICATION FORM
		Cliff Derry Inc. 6	- EL C	SEP)
Generator	Name	Cille will Inc.	N	Aanifest	No. 27426 Page) of 1
	This is	a waatewater stream.		,	
				This	s a non-wastewater atream.
		NOTE: BOXIES CORRESPOND TO MANIFEST LINE ITEM	abcd		
The waste	(s) desc	ribed above, does not meet the applicable treatmen	i stendarda	In 40 C	FR 258 Subport D and/or the applicable prohibition levels in 40CFR 265.32
FRORA					
	SUB	PART CC: INDICATE WHETHER WASTES	ON THE M	ANIFE	EST ARE REGULATED UNDER SUBPART CC FOR CONTAINING
			UAL TO	OR GR	EATER THAN 300 PPMW BY ENTERING A "Y" FOR "YES"
		OR A "M" FOR "NO" AS APPROPRIATE			THE THE THE PERIOD A "Y" FOR "YES"
A, CHAR	ACTER	ISTIC WASTE	B. LIST	ED MA	D 7 F
			D. L131	ED WA	216
MLI	CÓDE	SUBCATRIGORY/CONSTITUENTS	MILI	CODE	SUBCATEGORY/CONSTITUENTS
	D001	Ignitable Westes (TOC> 10%)		Foot	Spent Halogenated Solvents
	0001	ignitable Wastos(TOC<10%)	H	F002	Spent Halogenated Solventa
+++	D002*	Corrosive Wastes	a	F003	Spent Non-helogensted Solvense
+++	D003*	Reactive Sulfides based on 281,23(a)(5) Explosived based on 281,23(a) (0),(7),(8)		F004	Spent Non-halogenated Solvante
+++	D003	Unexploded ordinance/explosive	QUEOK !	F005	Spent Non-helogenated Solvents
	D003*	Other Reactive besed on 264 22/21/41	IDENTIF	ED ARC	ATED CONSTITUENTS FOR LISTED WASTES DVE (F001-F006):
	0003	Water Reported bused on 201 23(a) (2) (3)			Acetona .
+++	D003	Reactive Cyanides based on 251.23 (e) (5) Arsenio			Benzene
+++		Barlum	HH		n-Butyl alcohol
		Cadmium	HH		Carbon tetrachloride
	D008*	Cadmium Containing Batteries			Chlarabenzene
	D0081	Chromlum			o-Creeni
		Lead Acid Batteries			m-Creaqi
		High Meroury-Organia	1		p-Cresol
	D008.	High Mercury-Inorganic	HH		Cyclohexanone
		Low Mercury Mercury Wastewater			o-Diphipmbenzene
+++		Seleulnu Melchic Assetemeter			Ethyl acetate
	D011*		HH		Ethyl benzene Ethyl other
	0012*				Isobutyl elcohol
+++		Lindane Methoxychlor			Methano!
+++		Toxaphene	HH		Mathylene chloride Methyl ethyl Kelone
	0016*		1-1-1-1		Methyl Isobutyl Reigne
		2.4,5-TP (Silvex)			Mirobenzane
		Benzene Carbon Tetrachigride			Pyridine
		Chlordane	a		Tetrachioroathylana Totuena
		Chlorobanzane			1,1,1-Trichlorgethane
		Chleroform			1,1,2-Trichioroathane
		o-Cresol m-Cresol			1.1.2-Trichloro-1,2,2-Iriflugroethane
+		p-Cresql '	HHH		Trichloroethylene
	0059-	Crasol (Total)	a		Trichloromonofluoromethane Xylenea
		p-Dichloropenzene			2-Niropropene
		1,2-Dichloroethane			2-Ethoxyethanol
		1,1-Olchloroshylens 2,4-Olnltrotelusns			
		Heptachlor		FOOR	Electropiating WWT sludge
		Hexachlorobenzena	HHH	F035	Wood preserving westewater
		Hexachiorobutedlena	1	F038	Petroleum refinary primary cil/water separation studge Petroleum refinary secondary cil/water separation studge
		Heatechiorophane		L 0.3 8	MUIU-EOUTE LEECHES
		Mathyl ethyl ketone Nitrobenzana		K048	Dissalved air flotation float
		Pentachlorophenol		K049	Slop oil emulsion solids
	D038*	Pyridine	C. CALIF	PORNIA	LIST CONSTITUENTS
		Tetrachloroethylene Triohlorgethylene			
		2.4.5-Trichtorophenol	+		Nickel
		2,4,6-Tricatorophenol			Theillum
		Vinyl chloride	+++		Liquids with PCB's Wastes containing HOC's >1000ppm
*Attach	e com	pleted UT\$/UHC form to this document.			- Total a riovoppin
OTHER					
-(Her Wa	SIE COEI	is/aubcategory, if applicable, in the table below for o			No.

nLi	WASTE CODES/SUBCATEGORY	TREATABILITY GROUP	TREATMENT STANDARD
	1-41/1	NCO)	



CLIFFB000463
Mark Hoover
Cliff Berry, Inc. (Ft Land)
P.O. Box 13079, Pt. Everglades Station
Fort Landerdale, FL 33316

Site Location/Project 5550 SW 40th Ave. 00-21-0115 Page 1
March 22, 2000
Submission # 3000980
Order # 25610
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 DATE DATE ANALYST LIMIT EXT. ANALY. Halogans, Total 4055 mg/Kg 5050/9253A 2.0 03/19/2000 03/19/2000 SMP pН 7.00 EPA 9045C 1.0 02/18/2000 03/18/2000 JÞ Flashpoint (40 CFR 261,21) 0.08 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 BIDI. mg/Kg 3050/6010B 0.750 03/18/2000 03/18/2000 RΡ Barium, Total 3.70 mg/Kg 3050/6010B 1.000 93/18/2000 03/18/2000 RP Cadmium, Total BDL mg/Kg 3050/6010B 1,000 03/18/2000 03/18/2000 RP Chromium, Total JOH mg/Kg 3030/6010B 1,000 03/18/2000 03/18/2000 RP Lead, Total 17.1 nig/Kg 3050/6010B 1.000 03/1R/2000 03/18/2000 RP Salanium, 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 1008 Acerone 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 Acrylonlirite BDL mg/Kg 5030/8260B 100,000 03/21/2000 03/21/2000 LKM Methyl Ethyl Kotone BDL mg/Kg 5030/8260B 100,000 03/21/2000 03/21/2000 LKM Dichlorodifluoromethane ADL mg/Kg 3030/8260B 000.001 03/21/2000 03/21/2000 LKM

CLIFFB000463 Mark Hoover Cliff Berry, Inc. (Ft Laud) P.O. Box 13079, Pt. Everglades Station Fort Lauderdale, FL 33316

Site Location/Project 5550 SW 40th Ave. 00-2I-0115

Page 2 March 22, 2000 Submission # 3000980
Order # 25610
FDEP CompQAP# 990102
FL-DOM Certification# E86349, 86413, 86565

Sample I.D.: #1 Collected: 0 03/16/00 Received: 03/17/00

00:00 19:00

Collected by: Kyle Bourdeaux

Parametir	RESUL'I	UNITS	MRTHOD	DETECTION LIMIT	DATE EXT.	DA'TE ANALY.	ANALYST
Chloromethane	106	mg/Kg	5030/8260B	100,000	03/21/2000	03/21/2000	LKM
Vinyl Chlaride	BDL	mg/Kg	5030/8260B	100,000	03/21/2000	03/21/2000	LKM
Bromomethane	BDL	mg/Kg	5030/826013	100.000	03/21/2000	03/21/3000	LKM
Chlorostismo	BDL	nig/Kg	5030/826()自	100.000	03/21/2000	03/21/2000	+
Triciliurofluoromethane	BDL	mg/Kg	\$03()\R360B	100.000	03/21/2000	03/21/2000	LKM
1,1-Dichloroethene	BDL	mg/Kg	5030/8260B	100,000	03/21/2000	03/21/2000	FKW
Methylene Chloride	BDL	mg/Kg	5030/8260B	100,000	03/21/2000		LKM
Trans-1,2-Dichloroethene	BDL	ing/Kg	5030/8260B	100,000	03/21/2000	03/21/2000	LKM
Methyl-Ten-Butyl Effici	2870	mg/Kg	5030/8260B	100,000	-	03/21/2000	LKM
ensitheoroticalQ-1,1	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	, LKM
2,2-Dichloropropuns	BDL	mg/Kg	5030/8260B	 	03/21/2000	03/21/2000	LKM
Cis-1,2-Dichloroadtene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	: LKM
Chlaraform	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	· LKM
Bromochloromathane	BDL	mg/Kg		100.000	03/21/2000	03/21/2000	LXM
1.1.1-Trichloruethans	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1-Dichloropropens	BDL		5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Carbon Tetnichloride	BDL	mg/Kg	5030/R260B	100.000	03/21/2000	(13/21/2000	LKM
Ronzene	1200	mg/Kg	5030/826019	100.000	03/21/2000	03/21/2000	LKM
	1400	mg/Kg	503U/8260B	100,000	03/21/2000	03/21/2000	LKM

CLIFFB000463 Mark Hoover Cliff Berry, Inc. (Ft Laud) P.O. Box 13079, Pt. Everglades Station Fort Lauderdale, FL 33316

Site Location/Project 5550 SW 40th Ave. 00-21-0115

PHINC LEV ACTURDY TO AD

Page 3
March 22, 2000
Submission # 3000980
Order # 25610
FDEP CompQAP# 990102
FL-DOH Certification# E86349, 86413, 86565

TEL: 9544311959

Sample I.D.: #1 Collected: 0 03/16/00 03/17/00 00:00 Received: 19:00 Collected by: Kyle Bourdeaux

PARAMETIER	RESULT	UNITS	МШТНОД	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYST
1,2-10 ichintoethune	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Trichlorosthens	BDL	mg/Kg	5030/82609	100.000	03/21/2000	03/21/2000	LKM
),2-Dichlorapropane	BDL	nig/Kg	5030/82608	100.000	03/21/2000	03/21/2000	LKM
Bromodichioromethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
2-Chlorosthylvinyl Bilter	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	3030/8260H	100,000	03/21/2000	03/21/2000	LKM
'Foluene	9570	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
'Truns-1,3-Dichterapropesse	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,1,2-Trichloroschans	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
Tetrachiomethone	BDL	mg/Kg	5030/8260B	100,000	03/21/2000	03/21/2000	LKM
Dibronuchloromethane	BDL	ung/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2-Dibromoethane (EDB)	BDL	mg/Kg	5030/82hi)#	100,000	03/21/2000	03/21/2000	
Bromobelizalia	BDL	nig/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Chlorobauzane	BDL	iµū∖K ^R	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Ethythonizane	2310	mg/Kg	5030/826UB	100,000	03/21/2000	03/21/2000	LKM
1,1,1,2-Terrachloroethane	BDL	mg/Kg	5030/82603	100.000	03/21/2000	03/21/2000	: LKM

CLIFFB000463
Mark Hoover
Cliff Berry, Inc. (Ft Laud)
P.O. Box 13079, Pt. Everglades Station
Fort Lauderdale, FL 33316

Site Location/Project 5550 SW 40th Ave. 00-2I-0115

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Page 4
March 22, 2000
Submission # 3000980
Order # 25610
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 Bourdonux

PARAMETER	RESULT	UNITS	METHOD	DRIECTION	DATE EXT.	DATE ANALY.	AN.	TSYLI
m & p-Xylune	8990	mg/Kg	5030/8260B	100,000	03/21/2000	03/21/2000		LKM
a-Xylene	3270	mg/Kg	5030/82608	100,000	03/21/2000	03/21/2000		LKM
Styrene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000		LKM
langropylhenzene	279	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000		LKM
Bromoform	BDL	mu/Kg	5030/R260B	100.000	03/21/2000	03/21/2000		LKM
(,1,2,2-Tetrachloroethane	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000		LKN
1,2,3-Trichloropropune	BUL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	П	LKN
1,3,5-Trimathylbanzana	1780	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000		LKN
2-Chlorotojuene	ADL	mg/Kg	503D/R260B	100.000	03/21/2000	03/21/2000	\Box	LKN
4-Chlorosoluene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	П	LKN
Tert-Buly/bonzone	BDL	mg/Kg	5030/8260B	100,000	03/21/2000	03/21/2000		LKN
1,2,4-Trimethylhenzano	6690	mg/Kg	5030/R260B	100,000	03/21/2000	03/21/2000	\dagger	LXX
Sec-Butylhonzone	117	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	11	LKA
P-isopropyltoluene	1.59	mg/Kg	503D/8260B	100,000	03/21/2000	03/21/2000	\forall	LKN
1,3-Dichlorobenzens	BDL	mg/Kg	5030/826(IB	100.000	03/21/2000	03/21/2000	\dagger	LKN
1,4-Dichterobenzene	BDL	mg/Kg	5030/826UB	100.000	03/21/2000	03/21/2000	+	LK
n-Butylbonzenz	BDL	mg/Kg	5030/82609	100.000	03/21/2000	03/21/2000	\forall	LKN
n-PropylBenzens	BDL	nig/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	+	LKN

CLIPPB000463 Mark Hoover Cilff Berry, Inc. (Ft Laud) P.O. Box 13079, Pt. Everglades Station Fort Lauderdale, FL 33316

Site Location/Project 5550 SW 40th Ave. 00-21-0115

Page 5 March 22, 2000 Submission # 3000980 Order # 25610 FDEP CompQAP# 990102 FL-DOH Certification# E86349, 86413 86565

Sample I.D.: #1

Collected 03/16/00 Received: 03/17/00 19:00 Collected by: Kyle Bourdeaux

PARAMETER	RESULT	UNITS	METHOD	DETECTION LIMIT	DATE EXT.	DATE ANALY.	ANALYS
1,2-Diohlarohenzene	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
1,2-Dibronio-3-Chloropropane (DBCP)	BDL	mg/Kg	5030/8260日	100.000	03/21/2000	03/21/2000	LKM
1,2,4-Trichlorobenzana	BDL	mg/Kg	5030/8260B	100.000	03/21/2000	03/21/2000	LKM
Hexachlorobutadiane	BDL	ing/Kg	503D/8260B	100,000	03/21/2000	03/21/2000	TIKM
Maphthalons	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 LimitMEDF: Matrix Effected Dilution Factor***

*** Work Subcontracted to Outside Labs Denoted by HRS Cert ID in Analyst Field ***

Certs: Al. =#41180, Ct. =#PH0217, Ks. =#B270 + B1245, Ky. =#90087, La. =#9601, Md. =#271, Ma. =#M-FL535 NC. = #539, ND. = #R163, OK. = #9523, SC. = #96023, Tn. = #TN02826

Authorized Laboratory Management

^{***}Qualifier following result conforms to FAC 62-160 Table 7******Unless otherwise noted, mg/Kg denotes wer 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.

Cliff Berry, Inc. P.O. Box 13079

P.O. Box 13079 Port Everglades Station Ft. Lauderdale, FL 33316

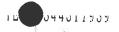
MANIFEST # 32167

Disposal Code

WASTE PROFILE SHEET

		JITLE SHEET		
LOCATION CITY ENVIRONMENTAL S OFFICE	ERVICES OF FLORIDA, INC.	TAMEA FL		ST ST
TSDF requested CESF T	echnology requested	Generator No. 6	CBI-MIAM Generator EI	PA ID No. FLD058560699
1. Generator Name CLIFF BERRY,	INC MIAMI		Generator St	ate No.
Address 3033 NW NORTH RIVER	DR		State Wastes	atream No
Vinitary 2022 My HOWILL INTEREST				
City MI AMI	State FL	Country	Z	MP 33142
NAICS (SIC) Code 9511	Source A	.22 Origin 1	Form B106	System Type M141
2. Waste Name FOTASSIUM HYDRO	XIDE		Lab or Waste Area	DRUMS
Process Generating Waste ABAND	ONED DRUM			
4. Shipping Name WASTE Fotass.	ium hydroxide, solution, 8	, UNIBIA, FG-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 subcatego	ory
Wastewater	11011 Wasteviller			
6. Physical and chemical properties pH a < 2 b 2 - 5 c 5 - 9 d 9 - 12.5 e > 12.5 1 4 exact Specific Grav a b d b d c d e	a a s a s a s a s a s a a s a a s a a s a	that apply) 80 0 - 100 01 - 140 41 - 200 200 o flash	% 5	suspended % ash settleable YES water solubility dissolved 2,00 BTU/lb ange 100 % to %
Physical State	Hazardo	ous Characteristics		Odor:
s solid m semi-solid liquid p pumpable semi-solid f flowable powder	a air reactive w water reactive c cyanide reactive f sulfide reactive e explosive	r s	radioactive or NRC regulated shock sensitive temperature sensitive polymerization/monomer OSHA carcinogen	a none b mild X c strong describe CAUSTIC
g gas a aerosol r pressurized liquid d dehris per 40 CFR 268.45 h sharps	o oxidizing acid p peroxide former	h	infectious inhalation hazard	Halogens Br % Bromine Cl % Chlorine F % Fluorine I % lodine
Layers: a multilayered: Top Layer Viscosity high (syrup) medium (oil)	h bi-layered: Second Layer high (syrup medium (oi) 	Bottom Layer high (syrup) medium (oil)	Color
Layers X low (water) solid	low (water) solid or > 1000 ppm		low (water) solid	00 02 2156
Used Oil y/n II HOC < 10	or shin or > 1000 bbin		Profile No.	00-02-3156

Constituents	Range	Units	Constitu	uents	Range	Unit
Potassium hydroxide, solution	97	9				
Water	3	9.1				
	3	1.70				
						-
al Compostion Must Equal or Exceed 100%						
::	4.9		Vac	No. X		
Is the wastestream being imported into the US Does the wastestream contain PCBs regulated			Yes	No	-0	
	pm					
Is the wastestram subject to the Marine Pollut	ant Regulations?		Yes	No X	_	
ls the wastestream subjet to Benzene NESHA			Yes		_	
If yes, is the wastestream subject to Notification		ments?	Yes	No X	_	
Benzene concentration Is the wastestream subject to RCRA subpart (_ ppm CC controls?		Yes	No X		
Volatile organic concentration, if known		mw				
CC approved analytical method	Generator Knowle	dge	-			
Is the wastestream from a CERCLA or state n	nandated cleanup?		Yes	NoX		
Container Information (Identify UN container Packaging: Bulk SolidType/Size		: Liquid	Type/Size	Drum XType/S	Size FOLY DRU	<u> </u>
	Bulk		Type/SizeYear		POLY DRUI	<u> </u>
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1	Bulk					М
Packaging: Bulk SolidType/Size Other	Bulk					М
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1	Bulk					<u>M</u>
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1	Bulk					М
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1	Bulk					М
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1	Bulk					М
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1	Bulk					М
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1	Bulk					Ч
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: NERATOR CERTIFICATION	Per Month	Quarter	Year	One Time	Other Z	М
Packaging: Bulk SolidType/Size OtherShipping Frequency: Units 1 Additional Information: NERATOR CERTIFICATION ereby certify that all information submitted in this	Per Months and all attached documents.	Quarter Quarter	Year	One Time	Other Z	М
Packaging: Bulk SolidType/Size OtherShipping Frequency: Units 1 Additional Information: NERATOR CERTIFICATION ereby certify that all information submitted in this constituted is representative as defined in 40 CFR 26	Per Month s and all attached documents of the second seco	Quarter Ments contains to sing an equivaler	Year ue and accurate descripti t method. All relevant in	One Time ons of this waste. Any sample of this waste. Any sample of the control	Other Z	М
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: NERATOR CERTIFICATION ereby certify that all information submitted in this omitted is representative as defined in 40 CFR 26 spected hazards in the possession of the generator	s and all attached docus 1 - Appendix I or by us that been disclosed. I a	Quarter Quarter ents contains tr sing an equivaler authorize samplin	ue and accurate descripti t method. All relevant in g of any waste shipment	One Time ons of this waste. Any samp formation regarding know of	Other Z	M
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: NERATOR CERTIFICATION ereby certify that all information submitted in this omitted is representative as defined in 40 CFR 26 spected hazards in the possession of the generator	s and all attached docus 1 - Appendix I or by us that been disclosed. I a	Quarter Quarter ents contains tr sing an equivaler authorize samplin	ue and accurate descripti t method. All relevant in g of any waste shipment	One Time ons of this waste. Any samp formation regarding know of	Other Z	000
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: CNERATOR CERTIFICATION ereby certify that all information submitted in this committed is representative as defined in 40 CFR 26 spected hazards in the possession of the generator	s and all attached docus 1 - Appendix I or by us that been disclosed. I a	Quarter Quarter Quarter property of the contains to the con	Year	One Time ons of this waste. Any samp formation regarding know of	Other Z	/ OCTE
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: ENERATOR CERTIFICATION hereby certify that all information submitted in this bmitted is representative as defined in 40 CFR 26 spected hazards in the possession of the generator	s and all attached docus 1 - Appendix I or by us that been disclosed. I a	Quarter Quarter Quarter property of the contains to the con	Year	One Time ons of this waste. Any samp formation regarding know of	Other Z	/ OC
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: CNERATOR CERTIFICATION ereby certify that all information submitted in this omitted is representative as defined in 40 CFR 26 spected hazards in the possession of the generator	s and all attached docus 1 - Appendix I or by us that been disclosed. I a	Quarter Quarter Quarter property of the contains to the con	ue and accurate descripti t method. All relevant in g of any waste shipment	One Time ons of this waste. Any samp formation regarding know of	Other Z	/ OC
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: NERATOR CERTIFICATION ereby certify that all information submitted in this omitted is representative as defined in 40 CFR 26 spected hazards in the possession of the generator	s and all attached docus 1 - Appendix I or by us that been disclosed. I a	Quarter Quarter Quarter property of the contains to the con	Year	One Time ons of this waste. Any samp formation regarding know of	Other Z	/ OCTE
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 1 Additional Information: NERATOR CERTIFICATION ereby certify that all information submitted in the initied is representative as defined in 40 CFR 26 pected hazards in the possession of the generator	Per Month s and all attached documents of the property of the	ments contains tr sing an equivaler authorize samplin /- 80	YearYear	One Time One Time One Time Any samp formation regarding know of the purposes of recertific	Other Z.	/oc





CLIFFBE00463 Amy Myers Cliff Borry, Inc. (Miami) 3033 N.W. North River Drive Miaml, 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 00-21-3156 Order # 45898

Sample I.D.: #1 Corrosive Liquid 05/17/00 Collected: 15:25 05/19/00 18:30 Received:

Collected by: B. Dow

PARAMETER	RESULT	UNITS	метнор	DETECTION LIMIT	DATE EXT,	DATE ANALY.	AN	LYST
H _q	14	unite	BPA 9045C	1.0	05/22/2000	05/22/2000		RRV
% and Type of Caustic Boss	3.80	%	SW846	1,0	05/25/2000	05/25/2000		MC
Percent Water	3.41	% -	Karl Flacher	0,5	05/23/2000	05/23/2000		MC
6010B RCRA 7 Maja)s in SOIL/WASTES	CP (No Hg)	DONE	MEDF	1	05/20/2000	05/20/2000		МО
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		MO
Mercury (Cold Vapor AA) 8021.B VOA [8020] Compounds in Soil &	BDL Waste GC	mg/Kg DONE	7471A MEDF	0,100	05/20/2000 05/21/2000	05/20/2000		MG FS
Methyl-tert-butyl-ether	3.16	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000		PS
8021.B VOH (8010) Compounds in Soil &	WHEIC GC	DONE	MEDF	1	05/21/2000	05/21/2000	П	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 Effected Dilution Factor

* BASE IDENTIFIED AS POTASSIUM HYDROXIDE

Authorized Laboratory Management





CLIFFBE00463 Amy Myers Cliff Berry, Inc. (Miami) 3033 N.W. North River Drive Miami, FL 33142

Site Location/Project 5010 N. Ocean Blvd. 00-21-3156

Page 1 May 25, 2000 Submission # 5001034 Order # 45898 FDEP CompQAP# 990102 FL-DOH Certification# E86349, 86413, 86505

Sample I.D.: #1 Corrosive Liquid Collected: 05/17/00 15:25 Received: 05/19/00 18:30

Collected by: B. Dose

PARAMETER	RESULT	UNITS	METHOD	DETECTION	DATE	DATE	
pH	14.73	+		LIMIT	EXT.	ANALY	ANALYST
% and Type of Caustic Base		unit	EPA 9045C	1.0	05/22/2000	05/22/2000i	-
Percent Water	3.80	50	SW846	1.0	05/25/2000	-	RRV
	3.41	%	Karl Fischer		+	14372372000	MC
6010B RCRA 7 Meuls in SOIL/W	ASTES-ICP (No Hg)		MEDF	0.3	05/23/2000	05/23/2000	МС
Aisenic, Total	BDL			1			
Banum, Tomi		mg/Kg	3050/6010B	0 750	05/20/20(X)	05/20/20(X)	
Cadmium, Toral	BDL	mg/Kg	3050/6010B	1 000	1)5/20/2(XXX	-	MG
	BDL	mg/Kg	3050/60108	1.000	-	05/20/2(XX)	MG
Chromium, Total	1.79	mg/Kg	3050/6010B	<u> </u>	05/20/2000	U5/20/20(X)	MG
Lead, Total	2.57	mg/Kg		1.000	03/20/2000	05/20/2000	ма
Selemun, Total	BDL		3050/6010B	1.000	05/20/2000	05/20/2000	MG
Silver, Yoral		mg/Kg	3050/6010B	1.000	05/20/2000	05/20/20XX)	
(amus. (2) 1111	BDL	ing/Kg	3050/6010B				MG
ferency (Cold Vapor AA)	BDL	mg/Kg	7471A		05/20/2000	05/20/2000	MG
221.B VOA (8020) Compounds in 1	Soil & Wasie GC			0.100	05/20/2000	05/20/2000	MG
Methyl-tert-horyl-ether	3.16		MEDE	1		-	
Banzene		mg/Kg	503078021B	0.100	05/21/2000	05/21/2000	
Toluene	BDL	mg/Kg	5030/8021B	A ************************************			F5
	ADL	mg/Kg	5030/8021B			05/21/2000	FS
Chlorobenzena	BDL	mg/Kg	5030/802 ! B		5/21/2000	05/21/20(0)	F5
thylbenzene	BDI.	mg/Kg		0.100	5/21/2000	J5/21/2000	FS
		61.17.K	5030/803 LB	0.180	5/21/2000	/3/21/2000	FS FS

CLLFFBE00463 Amy Myers Cliff Berry, Inc. (Miami) 3033 N.W. North River Drive Miami, FL 33142

Site Location/Project 5010 N. Ocean Blvd 00-2I-3156

Page 2
May 25, 2000
Submission # 5001034
Order # 45898
FDEP CompQAP# 990102
FL-DOH Certification# E86349, 86413, 86565

Sample I.D.: #1 Corrosive Liquid Collected: 05/17/00 15:25 Received: 05/19/00 18:30

Collected by: B. Dow

PARAMETER	RESULT	UMTIS	METHOD	DETECTION	DATE EXT.	DATE	ANALYS'
m & p Xylene	BD1.	rng/Ky	5030/KD21B	0.100		ANALY.	
u- Xylene	BDL	mg/Kp		 	01/21/2000	05/21/2000	F5
1.3-Dichlorohenzene	BDL		S030/8021B	0.100	05/21/2000	05/21/2000	1.5
1.4.Dichlorobenzene	RDL	nig/Kg	2030/80218	0.100	0.5/21/2000	05/21/2000	FS
1.2-Dichlorobenzone		mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2000	FS
7))	BUL	mg/Kg	5030/80Z1B	0.100	05/21/2000	05/21/2000	
and the real contributions in	Soil & Waste GC	-	MEDF	1	-		FS
Dichlorodifluorumethane	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	1.	
Chloromethane	BDL	nig/Kg	5030/80218	0.100		05/21/2000	FS
Vinyl Chloride	BDL	mg/Kg	503U/8021B		05/21/2000	05/21/20(X)	FS
Bromomethane	BDI.	mg/Kg		0.100	05/21/2000	05/21/2000	FS.
Chloroethanc	BDL		5030/8021B	0 100	05/21/2000	05/21/2000	FS
Trichlarofluoromethane	BDL	mg/Kg	5030/80218	0.100	05/21/20(X)	05/21/2000	FS
1.1-Dichlomethene		mg/Kg	5030/802(B	0.100	05/21/2000	05/21/2000	
Methylene Chloride	BDL	mg/Kg	5030/8021B	0.100	05/21/2000	05/21/2(XX)	F'S
	BDL	ing/Kg	5030/8021B	0.100			F.S
Trans-1,2-Dichlornethene	BUL	mg/Kg	5030/8021B			05/21/2000	FS
L.1-Dichloroethane	BDL	mg/Kg	5030/80218			05/21/2000	FS
2.2-Dichlomprupane	BDL	mg/Kg	50,10/80218	-		05/21/2000	24
Cis-1.2-Dichluroethene	BDL	mg/Kg		0.100	05/21/2000	05/21/2000	FS
			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

Site Location/Project 5010 N. Ocean Blvd 00-21-3156

Page 4
May 25, 2000
Submission # 5001034
Order # 45898
FDEP CompQAP# 990102
FL-DOH Certification# E86349, 86413, 86505

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	251501	DATE	DATE	ANALYS
Chinrobenzene	BDL	malkin		LIMIT	EXT.	ANALY	VIANTIZ
Emmobenzene		mg/Kg	5030/8021B	0.100	05/21/200X	05/21/2000	FS
	BDL	mg/Kg	5030/80218	0 100	05/71/2000	+	
1.1.1.2-Tetrachioroethane	BDL	mg/Kg	5030/80218		-		FS
Bromoform	BDL	mg/Kg		0.100	05/21/2000	05/2]/2000	FS
1.1,2,2-Tetrachlorosthans	BDL	250	5030/8021B	0.100	05/21/2000	05/21/2000	FS
1.2,3-Trichtoropropens	BDL	mg/Kg	5030/80218	0 100	05/21/2000	05/21/2000	
	BDL	mg/Kg	5030/80218	0 100			FS
2.Chlorololuene	BDL	mg/Kg	5030/8021B		05/21/2000	05/21/2000)	FS
4-Chlomioluene	BDI.			0.100	05/21/2000	05/21/2000	FS
1.3-Dichlorobenzene		mg/Kg	S03U/8021B	0 100	05/21/2000	05/21/2000	FS
.4.Dichlorobenzene	BDL	mg/Kg	5030/80218	0 100	05/21/2000	-	
	BDL	me/Ks	5030/8021B	0.100		05/21/20(x)	FS
.2-Dichlorobenzene	BDL	mg/Ku		0.100)	05/21/20XX	05/21/2000	FS
2-Dibromo-3-Chloropropane	BDL		2030/8031B	0.100	05/21/2000	05/21/2000	FS
.2,4-Tmchtorobenzene		mg/Kg	5030/8021B	0 100	05/21/2000	05/21/2000	
	BDL	mg/Kg	5030/8021B				FS
le sechloroburadiene	BDL	mg/Kg	5030/8021B			05/21/2000	FS
			1.1000111	0.100	03/1/1/2000	05/21/2000	ES

Attachment #4

CCL Sensation Profile

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

WASTE PROFILE SHEET

Disposal Code

					WASILIL	OF THE SH	ا جاندا			, ,	
LO	CATION	(OFFICE			CITY			TZ		
TOT	OF requested		т	echnology request	red	Gene	erator No. SENSATIO	Generator I	PA ID No.		
191	or requested —			G	-			2	0.0		
1.	Generator Na	ame CARI	NIVAL CRUI	SE LINES(SEN	ISATION)			Generator S	state INO		
	Address 36	55 N.W.	87 AVE.					State Waste	estream No		
	City MIA	MI			State FL	Country			ZIP _33178	<u> </u>	-
	NAICS (SIC) Code			Source	O:	rigin F	orm	Systen	п Туре	
2	Waste Name	SLUDG	E				Lab or V	Waste Area			
3	Process Gen	erating Was	ste								
4.	Shipping Na	ime Nor	n-Regulated	d Material,							
	Hazard Clas	33		UNNA No.		PG	R	Q amt	1	b	
	RQ Desc:	1.				2.					
	DOT Desc:	1.				2.					
5,	Waste Code	25									
	Wastewater			Non Wastewate	r X	Sub C	Category				
	Dhamical and	d chamical r	roperties		(check al	li that apply)					
6. pH	Physical and	n chemicai į	Specific Grav	rity	Flash Point (F)		1	Solids	9		
a _	< 2		a		a				suspended	% a	
ь_	2 -	5	b						settleable dissolved	BTI	r solubility
	5 -		c	SOURCE FORCES	-	101 - 140			dissolved	BI	0/11/
ď	9 -		d	- 1.0 - 1.2 > 1.2	d	141 - 200 > 200		Free Liquid I	Range	% 10	6/6
e	> 1	exact	e	exact	f	no flash	exact	1100 214010 1	5		
Phy	ysical State				Hazai	rdous Characteristi				Odor:	
S	sol			a	air reactive			NRC regulated	a none		
		ni-solid		w	water reactive		shock sens			У	
	liq			c	cyanide reactive sulfide reactive				describe		
		mpable sem wahle powo		e -	explosive		polyinenzatio OSHA car				
			101	0	oxidizing acid		infectious			Halogens	
		rosol		p	peroxide forme		inhalation	hazard	Br	% Вгол	nine
		essurized lig	puid				Zone		C1	% Chlo.	
d			CFR 268.45						F	% Fluor	
h	sha	arps							Ι	% lodin	ie
La	yers: a	multila		b b	i-layered:		gle phase:			Color	
			Top Layer		Second Layer		Bottom Laye			COIO	
V	iscosity		nigh (syrup)		high (syn medium (17.5		m (oil)		varies	
	by		nedium (oil) ow (water)		low (wate		low (w		-		
	Lavers		solid		solid	,	solid				

Profile No. SLUDGE

or > 1000 ppm

HOC <1000 ppm

Used Oil y/n N

7. *** Chemical Composition

[M = Marine Powent, S = Severe Marine Pollutant, O = Ozone Depleting Sulpage, U = Underlying Hazardous Constituent, B = Benzene NESHAP, T = TRI Chemical, C = OSHA Carcinogen]

Constituents Inert Ingreients	Range	Units		Constit	tuents	Range	Units
	20	-					
Petroleum		1.					
	160	+					
SAND	10	ę,					
Water	10	8					
		-					
Total Compostion Must Equal or Exceed 100%							
Is the wastestream being imported into the USA?				Yes	No X		
Does the wastestream contain PCBs regulated by 40	CFR?			Yes			
PCB concentration ppm							
. Is the wastestram subject to the Marine Pollutant Re	egulations?			Yes	No X		
Is the wastestream subjet to Benzene NESHAP?				Yes	No X		
If yes, is the wastestream subject to Notification and	d Control Requiren	nents?		Yes	No X		
Benzene concentrationppn	n						
Is the wastestream subject to RCRA subpart CC cor				Yes	No _ X		
	ppm	ıw					
	Generator Knowled						
Is the wastestream from a CERCLA or state manda	ted cleanup?			Yes	No _X		
Packaging: Bulk SolidType/Size	Bulk						_
Packaging: Bulk SolidType/Size	Bulk						
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units 11	Per Month all attached docum	nents coring an ec	Quarter	Year	One Timeions of this waste. Алу sa	Other X	
Packaging: Bulk SolidType/Size OtherShipping Frequency: Units	Per Month all attached docum	nents coring an ec	Quarter	Year	One Timeions of this waste. Алу sa	Other X	E
Packaging: Bulk SolidType/Size Other Shipping Frequency: Units	Per Month all attached docum	nents coring an ec	Quarter	and accurate descripti ethod. All relevant in f any waste shipment	One Timeions of this waste. Алу sa	onther X	E

Profile No. SLUDGE

Rinker Environmental Services

Materials Analysis Report

1200 N.W. 137th Avenue Miami, FL 33182

Telephone (800) 226-7547 (305) 225-1423 Facsimile . (305) 220-9875

REPORT DATE SAMPLE SOURCE SAMPLE LOCATION COLLECTED BY

SAMPLE TYPE

8/2/99 "SENSATION"

PORT OF TAMPA MIKE GRAHAM SLUDGE

DATE SAMPLED DATE RECEIVED

REFERENCE # R.E.S. NUMBER 7/28/99 CBI 12986

7/27/99

PAGE

Page 1 of 2

					ANALYSIS	ANAL.
PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	DATE	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
l'richlorofluoromethane	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	ISP
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	ng/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 #	CBI
COLLECTED BY	MIKE GRAHAM	R.E.S. NUMBER	12986
SAMPLE TYPE	SLUDGE	PAGE	Page 2 of 2

					ANALYSIS	ANAL.
PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	DATE	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	5830/8021	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

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

^{*} Compounds are Screened Only, with an estimated detection limit.

Attachment #5

CCL Ecstasy Profile

Cliff Berry, Inc.
P.O. Box 13079
Port Everglades Station
Pt. Lauderdale, FL 33316

WASTE PROFILE SHEET

Dispo

LOCATION	OFFICE			CITY				ST
TSDF requested		Technology requeste	d	540	Generator No.	CARCRUEC	Generator l	EPA ID No.
1. Generator Name	CARNIVAL CRU	ISE LINES(ECST	'ASY)				Generator 8	State No.
Address 3665 N	1.W. 87 AVE						State Wast	estream No
City MIAMI			State FL	Country				ZIP 33178
NAICS (SIC) Cod	e		Source_		Origin	Fo	rm	System Ty
2 Waste Name S	LUDGE					Lab or W	aste Area	
3 Process Generating	g Waste							
4. Shipping Name	Non-Regulate	ed Material, L	iquid					
Hazard Class		UNNA No.		PG		RO) amt	lb_
RQ Desc: 1					2.			
DOT Desc:					2.			
5. Waste Codes								
Wastewater		Non Wastewater	<u> x</u>		Sub Category	28		
6. Physical and chem	nical properties	10		that apply)			GACONIC CALCONIC	
pH a< 2	Specific Gra		Flash Point (F)	< 80			Solids %	suspended
b 2 - 5	ь	.8 - 1.0	b	80 - 100			%	settleable
c5 - 9 d 9 - 12.5	d	70 331 (10/072)		101 - 140 141 - 200		-	%	dissolved
e > 12.5	e			> 200		I	ree Liquid I	Range%
0 e	xact 0	exact	f	no flash —		exact		
Physical State			Hazaro air reactive	lous Charact			DCland	6 2005
s solid m semi-soli	d	a w	water reactive		s	3		a none b mild _X
I liquid		С	cyanide reactive		1		sensitive	c strong _
	e semi-solid	f	sulfide reactive		m	· .		describe
f flowable	powder	е	explosive oxidizing acid		n	OSHA carci infectious	nogen	На
g gas a aerosol		o	peroxide former		h	1.1.1.41.1.1.	azard	Br
r pressuriz	ed liquid		, F		7			CI
	r 40 CFR 268.45				-			F
h sharps								1
Layers: a n	nultilayered	b bi-la	avered	c	single phase:			
	Top Layer		Second Layer			Bottom Layer		(
Viscosity —	high (syrup)	-	high (syrup		-	high (sy		
by —	medium (oil) low (water)	-	medium (o low (water		-	medium low (wa		vaı
Layers	solid	-	solid	,	-	solid)	
Used Oil y/n	HOC <10	000 ppm	or > 1000 ppn)		Pro	file No.	SLUDGE

Chemical Composition

[M = Marine Ponutant, S = Severe Marine Pollutant, O = Ozone Depleting Structance, U = Underlying Hazardous Constituent, B = Benzene NESHAP, T = TRI Chemical, C = OSHA Carcinogen]

SANUE 10 \$ 1	Constituents	Range	Units	Cons	tituents	Range	Uni
SANUE 10 \$ 1	Inert Ingrelents	20	ę				
The Composition Must Equal or Exceed 100% The wastester am being imported into the USA? It is the wastester morbing imported into the USA? The wastester morbing imported into the USA? PCIS concentration ppm In the wastesterm subject to the Mustine Pollutant Regulations? Yes No X PCIS concentration ppm In the wastesterm subject to the Mustine Pollutant Regulations? Yes No X Press No X Pres	Petroleum	60	12				
The wastestream being imported into the USA? If the wastestream being imported into the USA? For the wastestream ordina PCBs regulated by 40 CER? Pote the wastestream ordina PCBs regulated by 40 CER? Pote ordinary and the Wastestream ordina PCBs regulated by 40 CER? Pote ordinary and the Wastestream subject to Notification and Control Requirements? Yes No X It has wastestream subject to RCBA subject to Controls? Yes No X If yes, is the wastestream subject to RCBA subject to Controls? Yes No X If yes, is the wastestream subject to RCBA subject to Controls? Yes No X If yes, is the wastestream subject to RCBA subject to Controls? Yes No X Ves No X If yes, is the wastestream subject to RCBA subject to Controls? Yes No X Ves No X Ve	CANE		170				-
Lial Composition Must Equal or Exceed 100% If the wastestream oration PCBs regulated by 40 CFR? Is the wastestream oration PCBs regulated by 40 CFR? PCB connectional multiput to Becare NESIAP? Is the wastestream subject to the Marine Pollbar Regulations? Yes No X PCB concentration analytical manual subject to Notification and Control Requirements? Yes No X If yes, is the wastestream subject to Notification and Control Requirements? Yes No X If yes, is the wastestream subject to Notification and Control Requirements? Yes No X Voitable Organic concentration, if Richown Drovation and Control Requirements? Yes No X Voitable Organic concentration, if Richown Co approved analytical method Generator Knowledge Is the wastestream from a CERCLA or state mandalate cleancy? Yes No X Voitable Organic concentration, if Richown Packaging: Bulk Solid Type-Size Drum X Type/Size 1A2/55 Other Shipping Frequency. Units. 1 Per Month Quarter Year One Time Other X Additional Information: NERATOR CERTIFICATION Per Month Quarter Year One Time Other X NAME (FRINT OR TYPE) PHONE DATE SIGNATURE TITLE CILITY NOTIFICATION Phone Vessel Harden and identified by this profile are in place.	SAND	10	1-8				
Is the wastestream being imported into the USA? Does the wastestream contain PCBs regulated by 40 CFR? PCB concentration ppm Stem wastestream subject to the Marine Pollutar Regulations? Yes	Water	10	4				
Is the wastestream being imported into the USA? Does the wastestream contain PCBs regulated by 40 CFR? PCB concentration ppm Stem wastestream subject to the Marine Pollutar Regulations? Yes							
Is the wastestream being imported into the USA? Does the wastestream contain PCBs regulated by 40 CFR? PCB concentration ppm Stem wastestream subject to the Marine Pollutar Regulations? Yes							
Is the wastestream being imported into the USA? Does the wastestream contain PCBs regulated by 40 CFR? PCB concentration ppm Stem wastestream subject to the Marine Pollutar Regulations? Yes							-
Is the wastestream being imported into the USA? Does the wastestream contain PCBs regulated by 40 CFR? PCB concentration ppm Stem wastestream subject to the Marine Pollutar Regulations? Yes							
In the wastestream being imported into the USA? Does the wastestream contain PCBs regulated by 40 CFR? PCB concentration ppm Is the wastestream aubject to the Marine Follutant Regulations? Is the wastestream subject to Senzene NESHAP? Yes No X Is the wastestream subject to Motification and Control Requirements? Yes No X Is the wastestream subject to Motification and Control Requirements? Yes No X Betrzene concentration ppm Step wastestream subject to RCRA subpant CC controls? Volatile organic concentration, if known ppmw CC approved analytical method Generator Knowledge Is the wastestream subject to RCRA subpant CC controls? Volatile organic concentration, if known ppmw CC approved analytical method Generator Knowledge Is the wastestream from a CERCLA or state mandated cleanup? Yes No X 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 Additional Information: NERATOR CERTIFICATION Preby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample mitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or percent 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 CILITY NOTIFICATION pproved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.	otal Compostion Must Equal or Exceed 100%						
PCB concentration ppm 1s the wastestram subject to the Marine Pollutant Regulations? 1s the wastestram subject to Benzzen NESHAP? Yes No X If yes, is the wastestram subject to Notification and Control Requirements? Yes No X Benzzene concentration ppm 1s the wastestream subject to Notification and Control Requirements? Yes No X Benzzene concentration if Romon ppmm CC approved to RCRA subpart CC controls? Ppmw CC approved analytical method Generator Knowledge Is the wastestream arbiject to RCRA subpart CC controls? Packaging: Bulk Solid Tspe/Size Bulk Liquid Type/Size Drum X Type/Size 1\(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2		?		Yes	No X		
PCB concentration ppm 1s the wastestram subject to the Marine Pollutant Regulations? 1s the wastestram subject to Benzzen NESHAP? Yes No X If yes, is the wastestram subject to Notification and Control Requirements? Yes No X Benzzene concentration ppm 1s the wastestream subject to Notification and Control Requirements? Yes No X Benzzene concentration if Romon ppmm CC approved to RCRA subpart CC controls? Ppmw CC approved analytical method Generator Knowledge Is the wastestream arbiject to RCRA subpart CC controls? Packaging: Bulk Solid Tspe/Size Bulk Liquid Type/Size Drum X Type/Size 1\(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{2					No X	_	
Is the wastestram subject to Benzane NESHAP Yes No X If yes, is the wastestram subject to Notification and Control Requirements? Yes No X If yes, is the wastestram subject to Notification and Control Requirements? Yes No X Benzane concentration ppm Is the wastestram subject to RCRA subpart CC controls? Yes No X Olatile organic concentration, if known ppmw CC approved analytical method Generator Knowledge Is the wastestram from a CERCLA or state mandated cleanup? Yes No X 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 Additional Information: **NERATOR CERTIFICATION** Per Worth Quarter Year One Time Other X Additional Information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample mitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or percled 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 CILITY NOTIFICATION proved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.	-						
If yes, is the wastestrams subject to Notification and Control Requirements? Second Post Post		t Regulations?		Yes	No X	_	
If yes, is the wastestrams subject to Notification and Control Requirements? Second Post Post	Is the wastestream subjet to Benzene NESHAP!	?			No X		
Benzene concentration ppm lis the wastestream subject to RCRA subpart CC controls? Yes	If yes, is the wastestream subject to Notification	and Control Require	ments?	Yes	No X	_	
Is the wastestream subject to RCRA subpart CC controls? Volatile organic concentration, if known ppmw CC approved analytical method Generator Knowledge Is the wastestream from a CERCLA or state mandated cleanup? 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 Per Month Quarter Year One Time Other X Additional Information: NERATOR CERTIFICATION PREMATOR CERTIFICATION Pressentiative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or pecced 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 CILITY NOTIFICATION pproved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.							
Volatile organic concentration, if known				Yes	No X		
CC approved analytical method Generator Knowledge Is the wastestream from a CERCLA or state mandated cleanup? Yes No X. Container Information (Identify UN container marking if known) Packaging: Bulk Solid Type/Size Bulk Liquid Type/Size Drum X. Type/Size 1A2/55 Other Shupping Frequency: Units 1 Per Month Quarter Year One Time Other X. Additional Information: NERATOR CERTIFICATION rereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample mitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or pected hazards in the possession of the generator has been disclosed. I authorize sampling of any waste shipment for the purposes of recertification. NAME (FRINT OR TYPE) PHONE DATE CILITY NOTIFICATION pproved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.			nw	·		_	
Stephenome a CERCLA or state mandated cleanup? Yes No X 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 Additional Information: NERATOR CERTIFICATION Pereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample emitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or pected 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 CILITY NOTIFICATION pproved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.							
Container Information (Identify UN container marking if known) Packaging: Bulk SolidType/Size				Yes	No X		
Additional Information: NERATOR CERTIFICATION Pereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample smitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or spected 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 CILITY NOTIFICATION pproved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.	Other						_
ereby certify that all information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample omitted is representative as defined in 40 CFR 261 - Appendix I or by using an equivalent method. All relevant information regarding know or pected 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 CILITY NOTIFICATION pproved for management, all the necessary permits and licenses for the waste that has been characterized and identified by this profile are in place.				100000			_
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SDE PROCESSING USE ONLY PPE REQUIRED No Yes Describe							1

Profile No. SLUDGE



Rinker Environmental Services

Materials Analysis Report

1200 N.W. 137th Avenue Miami, FL 83162

Telephone (800) 226-7647 (305) 225-1423 Facsimile (805) 220-9875

REPORT DATE
SAMPLE SOURCE
SAMPLE LOCATION
COLLECTED BY

SAMPLE TYPE

7/21/99 CARNIVAL C. LINES "ECSTASY" MIKE G. DATE SAMPLED DATE RECEIVED REFERENCE # R.E.S. NUMBER

7/19/99 CBI 12946

7/15/99

SLUDGE

PAGE

Page 1 of 2

					ANALYSIS	ANAL.
PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	DATE	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	nig/kg	7131	0.2	7/20/99	JSP
Chronium	BDL	nig/kg	7191	5	7/20/99	JSP
Moreury	0.081	mg/kg	7470A	0.08	7/20/99	JSP
Lead	36.2	mg/kg	7421	0,1	7/20/99	JSP
Salenium	0.4	mg/kg	7740	0.4	7/20/99	PEP
Silver	BDL	nig/kg	7761	1	7/20/99	JSP
Chloromethane	BDL	ид/ка	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
Trichlorofiuoromethane	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
Trichloroethene	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

7/21/99 DATE SAMPLED 7/15/99 REPORT DATE CARNIVAL C. LINES DATE RECEIVED 7/19/99 SAMPLE SOURCE "EC\$TASY" REFERENCE # CBI SAMPLE LOCATION R.E.S. NUMBER 12946 MIKE G. COLLECTED BY SLUDGE PAGE Page 2 of 2 SAMPLE TYPE

					ANALYSIS	ANAL.
PARAMETER	RESULT	UNITS	METHOD	D. LIMITS	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

All snalyacs were performed using EPA, ASTM, USGS, or Standard Methods.

All amplyses were performed within EPA holding times unless otherwise noted.

Analyses are reported in dry weight unless otherwise indicated by units.

QAP # 950491

DOH# E86536

Mun

Respectfully submitted

Juan A. Gonzalez
QA QC Manager

7/21/99 11:17 AM

^{*} Compounds are Screened Only, with an ostimated detection limit.

Attachment #6

Ted Jurasic Tool and Die Profile

Cliff Berry, Inc.
P.O. Box 13079
Port Everglades Station
Pt. Lauderdale, FL 33316

		WASTE PROFILE	E SHEET		Disposal Code
V o o i Provi					
LOCATION	OFFICE	CITY		ST	
		100MC C		50.00	
TSDF requested	Technology rec	uested	Generator No. TEDJURCO	Generator EPA ID No	
1. Generator Name TE	D JURACSIK TOOL & DI	E		Generator State No.	
Address 255 N COI	NGRESS AVE			State Wastestream No.	
		0		gra	
City DELRAY BE	АСН	State FL Country		ZIP 3344	45
NAICS (SIC) Code	0001	Source	Origin Fo	orm Syst	tem Type
2 Waste Name SLUD	GF.		I ob or V	Vaste Area	
			Lab or v	vaste Area	
3. Process Generating W	aste on-Regulated Material	المستناط			
T 101	TRRIA		. n	0.000	11.
-			W	Q amt	ID
RQ Desc: 1.			2.		
DOT Desc: 1.			2.		
5. Waste Codes		·			
Wastewater	Non Wastev	vater X	Sub Category		
		(check all that apply)			
6. Physical and chemical pH	Specific Gravity	Flash Point (F)		Solids	
a<2	a<.8	a< 80	-	% suspended	% ash
b 2 - 5 c 5 - 9	h	b 80 - 100 c 101 - 140		% settleable % dissolved	water solubility BTU/lb
d 9 - 12.5	d 1.0 - 1.2	d 141 - 200		70 GISSOIVEG	B10/IB
e > 12.5	e > 1.2	e > 200	3	Free Liquid Range	% to %
0 exact	0 exac	f no flash	exact		
Physical State		Hazardous Charac			Odor:
s solid m semi-solid	a W	air reactive water reactive	radioactive or h	_	
l liquid	с	cyanide reactive	t temperature		
p pumpable ser		sulfide reactive	m polymenzation	-	
f flowable pow		explosive	n OSHA carc	inogen	
g gas a aerosol	0	oxidizing acid	i infectious h inhalation h	nazard Br	Halogens % Bromine
r pressurized li	p	peroxide former	2	01	% Chlorine
d debris per 40			Zone:	F F	% Fluorine
h sharps				1	% lodine
· · · · · · · · · · · · · · · · · · ·	ayered: b	bi-layered: c	single phase:		3500
<u> </u>	Top Layer	Second Layer	Bottom Layer		Color
v iscosity	nigh (syrup)	high (syrup)	high (sy		lua ri ne
DV	medium (oil) low (water)	medium (oil) low (water)	medium low (wa		Varies
Likeyons	solid	solid	solid	,	

Profile No. SLUDGE

or > 1000 ppm

HOC <1000 ppm

Used Oil y/n

[M = Marine I ant, S = Severe Marine Pollutant, O = Ozone Depleting St B = Benzene NESHAP, T = TRI Chemical. C = OSHA Carcinogen] 7. Chemical Composition

nce, U = Underlying Hazardous Constituent,

Is the wastestream being imported into the USA? Yes No X Does the wastestream contain PCBs regulated by 40 CFR? Yes No X PCB concentration ppm Is the wastestram subject to the Marine Pollutant Regulations? Yes No X Is the wastestram subject to Benzene NESHAP? Yes No X Benzene concentration ppm Is the wastestream subject to RCRA subpart CC controls Yes No X Volatile organic concentration, if known ppmw CC approved analytical method Generator Knowledge Is the wastestream from a CERCLA or state mandated cleanup? Yes No X Container Information (Identify UN container marking if known) Packaging: Bulk Solid Type/Size Bulk Liquid Type/Size Drum X Type/Size 1A.2/55 Other Shipping Frequency: Units 1 Per Month Quarter Year One Time Other X	Inert Ingresents	Range	Units		Consti	tuents	Range	Units
The watestram subject to RCRA subpart CC controls? Volatile organic concentration if Janova Comparison from a CRCRA subpart CC controls? Volatile organic concentration if Janova Container Information (Generally UN container marking if Known) State watestram from a CRCRA subpart CC controls? Vea No X Bette watestram subject to RCRA subpart CC controls? Vea No X Comparison analysed to RCRA subpart CC controls? Vea No X Container Information (Generally UN container marking if Known) Additional Information: Additional Information: ENERATOR CERTIFICATION Rever verify dust all information submitted in this and all attached decuments contains true and accurrate descriptions of this water. Any sample bomitted is representative as defined in 40 CCR2 261 - Apprehila 10 by using an equivalent method. All relevant information regarding know or appended hazards in the possession of the generator has been disclosed. I authorize sampling of any water chipment. For the purposes of resertification. NAME (PRINT OR TYPE) PHONE DATE SIGNATURE TITLE	*	20	¥					
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NAME (PRINT OR TYPE) PHONE DATE SIGNATURE TITLE	ENERATOR CERTIFICATION	Lattached documen	nte von	Jaine I	ue and accurate descrint	ions of this waste. Any samn	le.	
NAME (PRINT OR TYPE) PHONE DATE SIGNATURE TITLE	ENERATOR CERTIFICATION thereby certify that all information submitted in this and al	I attached documen	nts con	tains tr	ue and accurate descript 1 method. All relevant is	ions of this waste. Any samp	le r	
SIGNATURE TITLE ACILITY NOTIFICATION	ENERATOR CERTIFICATION nereby certify that all information submitted in this and all abmitted is representative as defined in 40 CFR 261 - App	endix I or by using	an eq	uivaler	t method. All relevant is	nformation regarding know o	Г	
SIGNATURE TITLE ACILITY NOTIFICATION	ENERATOR CERTIFICATION hereby certify that all information submitted in this and al	endix I or by using	an eq	uivaler	t method. All relevant is	nformation regarding know o	Г	
ACILITY NOTIFICATION	ENERATOR CERTIFICATION hereby certify that all information submitted in this and al abmitted is representative as defined in 40 CFR 261 - App aspected hazards in the possession of the generator has been	endix I or by using	an eq	uivaler	t method. All relevant in g of any waste shipment	nformation regarding know o	r ation,∷	F
ACILITY NOTIFICATION	ENERATOR CERTIFICATION hereby certify that all information submitted in this and al ubmitted is representative as defined in 40 CFR 261 - App uspected hazards in the possession of the generator has been	endix I or by using	an eq	uivaler	t method. All relevant in g of any waste shipment	nformation regarding know o	r ation,∷	E
ACILITY NOTIFICATION	ENERATOR CERTIFICATION hereby certify that all information submitted in this and al ubmitted is representative as defined in 40 CFR 261 - App uspected hazards in the possession of the generator has been	endix I or by using	an eq	uivaler	t method. All relevant in g of any waste shipment	nformation regarding know o	r ation,∷	E
ACILITY NOTIFICATION	ENERATOR CERTIFICATION hereby certify that all information submitted in this and all ubmitted is representative as defined in 40 CFR 261 - Appuspected hazards in the possession of the generator has been NAME (PRINT OR TYPE)	endix I or by using	an eq	uivaler	t method. All relevant in g of any waste shipment PHONE	nformation regarding know o	r ation,∷	E
	ENERATOR CERTIFICATION hereby certify that all information submitted in this and all abmitted is representative as defined in 40 CFR 261 - App. aspected hazards in the possession of the generator has been NAME (PRINT OR TYPE)	endix I or by using	an eq	uivaler	t method. All relevant in g of any waste shipment PHONE	nformation regarding know o	r ation,∷	E
	ENERATOR CERTIFICATION hereby certify that all information submitted in this and all bmitted is representative as defined in 40 CFR 261 - App. Spected hazards in the possession of the generator has been have as the possession of the generator has been supported by the possession of the generator has been supported b	endix I or by using	g an eq	uivaler samplii	t method. All relevant in g of any waste shipment PHONE	nformation regarding know o	r ation DAT	Е

Profile No. SLUDGE

USBiosystems

Client #: FTL-98-060203

Address: Ted Juracsik Tool & Die

255 N. Congress Ave. Delray Beach, FL 33445

Attn: Bob Brewer

Sample Description:

Wastewater Treatment Sludge

Incineration Profile

Label: Sludge Composite

Page: Page 1 of 3

Date: 09/08/99 Log #: L38015-1

Date Sampled: 08/30/99
Time Sampled: 16:10
Date Received: 08/30/99
Collected By: D. Miller

Parameter	Results	Unit	.s	Method	Reportable Limit	Extr. Date	Analysis Date	Analyst
Percent Solids								
Percent Solid	99	S.		SM2540B	0.10	08/31	08/31	KB
Florida Petroleum Range	Organics						47.	
TPH(C8-C40)	9300	mg/kg	(dw)	FLPRO	300	09/01	09/02	DM
	300	mg/kg	(UW)	FLPRO	500	09/01	09/02	DM
Dilution Factor	30			FLIPRO		03/01	09/02	Divi
Surrogate Recoveries:	DI	ole		FLPRO	33-144	09/01	09/02	DM
o-Terphenyl	DL	-					·	
1-Chloro-octadecane	DL	90		FLPRO	50-150	09/01	09/02	DM
Volatile Aromatics/Haloc	carbons							
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	$\coprod M$
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	e 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

Sample Description:

Wastewater Treatment Sludge

Incineration Profile

Page: Page 2 of Date: 09/08/99 Log #: L38015-1

Label:	Sludge Com
Date Sampled:	
Time Sampled:	
Date Received:	
Collected By:	D. Miller

Parameter	Results	Uni	ts	Method	Reportable Limit	Extr. Date	Analy: Date
Volatile Aromatics/Heloca	rbons (continue	ed)				
1,2-Dichloropropane	BDL	mg/kg	(dw)	5030/8260	0.50	09/02	09/01
Cis-1,3-Dichloropropene	BDL	mg/kg	(dw)	5030/8260	0.50	09/02	09/01
Trans-1,3-Dichloropropen	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-Tetrachloroethan	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
Surrogate Recoveries:							
Dibromofluoromethane	99.0	8		5030/8260	58-141	09/02	09/02
Toluene-D8	92.0	용		5030/8260	54-136	09/02	09/02
4-Bromofluorobenzene	90.0	*		5030/8260	56-143	09/02	09/02
Metals							
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	09/03
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
General Chemistry							
Total Organic Halogens	BDL	mg/kg	(dw)	9023	40	09/01	09/03

Client #: FTL-98-060203

Address: Ted Juracsik Tool & Die

> 255 N. Congress Ave. Delray Beach, FL 33445

Attn: Bob Brewer

Sample Description:

Wastewater Treatment Sludge

Incineration Profile

Page: Page 3 of 3 Date: 09/08/99

Log #: L38015-1

Label: Sludge Composite

Date Sampled: 08/30/99 Time Sampled: 16:10 Date Received: 08/30/99

Collected By: D. Miller

Reportable Extr. Analysis

Parameter Results Units Method Limit Date Analyst Date

General Chemistry (continued)

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# EB6240,86356

NC CERT# 444

SUB HRS# 86122,86109,E86048 ADEM ID# 40850

RI CERT# 191

SC CERT# 96031001

TN CERT# 02985 GA CERT# 917

CT CERT# PH-0122 MA CERT# M-FL449

ELPAT# 13801 VA CERT# D0395

USDA Soil Permit# S-35240

Steve Walton

Client Technical Svcs. Manager

Client #: FTL-98-060203

Ted Juracsik Tool & Die Address:

> 255 N. Congress Ave. Delray Beach, FL 33445

Attn: Bob Brewer

Sample Description:

Wastewater Sludge

Label: Sludge Comp.

Page: Page 1 of 1

Date: 09/23/99

Log #: L38312-1

Date Sampled: 08/30/99 Time Sampled: 16:10 Date Received: 09/16/99 Collected By: Client

Reportable Extr. Analysis Parameter Results Units Method Limit Date Date Analyst DCLP Metals BDL mg/l3010/6010 Chromium 0.10 09/21 09/21 MW TCLP Extraction Date TCLP Extraction 9/20-21 date 1311 EXTR MM

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.

OAP# 980126 SUB HRS# 86122,86109,E86048 ADEM ID# 40850 SC CERT# 96031001

ELPAT# 13801

VA CERT# 00395

HRS# E86240,86356

NC CERT# 444

TN CERT# 02985

RI CERT# 191

GA CERT# 917

CT CERT# PH-0122 MA CERT# M-FL449

USDA Soil Permit# S-35240

Respectfu

Steve Walton

Client Technical Svcs. Manager

CBI Cliff Berry Incorporated **Environmental Services**

REC B -- 2 6 2008

REC D 02. 2 0 200

Hand Delivered

REC D scr 2 0 days TRAINING RECORDS TRACKING MEN SEP 2

Rev: 09/15/00

Church, Don **CDL**	Challenger, Kenny	Cerna, Louis	Cerna, Jackson **CDL**	boudreaux, Kyle	Blanco, Jorge	Blanco Garcia, Joel	Berry, Cliff II	Benjamin, Clayton	Armstrong, Louis **CDL**	Arabitg, Arnoldo	Name
Used Oil Manager	Field Tech	Driver	Driver	Haz Waste Coordinator	Urban Driver	Filter Crusher	President	Welder / Tech	Urban Driver	Urban Driver	Position
06/14/91	11/23/98	10/20/97	10/3/96	05/01/00	01/10/00	11/6/98	07/07/85	08/12/96	03/05/97	12/05/95	Hire Date
	~	~	~				~	~	*	~	Fit Test
	2/19/991	04/28/98 L	Issued L				Issued S	Issued L	04/30/98 L		Respirator Issue Date &Size
		10/24/97	10/3/96			08/22/00			05/01/97		1st Responder Ops Level Training
03/27/92	02-19-99	02-27-98	11-04-96	02/07/97			06/08/90	08/15/97	06/20/97	11-04-96	40 Hour HazWoper
				06/29/95			08/11/89				24 Hour HazWope r
7/01/99 04/18/00	2/15/00	06/13/00	06/23/00	02/10/00	-		6-25-98 04/18/00	09/01/99	07/08/99 06/28/00	02/12/98	8 Hour Hazmat recert
02/15/95				05/21/99			02/15/95				8 Hour Haz waste Supv.
01/13/95		01/09/99	12/02/98	02/13/96	09/09/00	02/08/00	01/13/95		01/09/99	02/08/00	8 Hour HM 181, 126F, 215
11/15/93 02/16/95							02/16/95				8 Hour IC
	02/18/90	2-26-98	11/08/96				05/04/91 02/26/98	02/26/98 9/01/99	02/26/98	11/08/96	Contined Space
01/16/98				02/13/96			11/14/91				Haz. Waste Mgml.
					03/03/00	03/03/00		03/03/00			Forklift Training
04/01	03/01	07/01	07/01	3/01			04/01	09/00	07/01	09/00	ReCert Due

	Espaillat, Julio	Ennis, Joseph	Edwards, Mark	Pubois, Jean Reginal	Drew, Foster ***CDL***	Drammeah, Momodou	Doyle, Larry	Dow, Brandon ** CDL **	Diaz, Carlos	💮 in, Bernie	Davis, Ralph	Crisante, Todd	Name
Urban Driver	Sys-Operator Asst. LabTech.	Used Oil Driver 477 P	Receiving Coordinator	Field Tech	Urban Driver	Field Tech.	Exec. V. P.	Proj. Manager	Plant Operations	Project Manager	Field Tech.	Tank Farm Operator	Position
08/09/00	8/02/99	02/7/00	03/06/00	11/13/95	06/24/99	08/19/99	09/18/95	02/02/98	03/21/00	01/25/93	04/15/98	08/31/99	Hire Date
				~		~		~		~	Y		Fit Test
				04/15/98 L		10/22/99 XL		04/28/98 L		08/13/99 L	10/19/98 L		Respirator Issuc Date &Size
HazComm	08/22/00	HazComm	HazConun						08/22/00		04/16/98		1st Responder Ops Level Training
		06/09/00	08/05/00	01/30/96		06/28/99	12/7/80 06/3/96	01/8/93		12/11/87 06/30/89	04/25/98	12/15/99	40 Hour HazWoper
					06/07/00								24 Hour HazWope r
		×		7/01/99 06/28/00		9/01/99	04/18/00 06/13/00	12/14/99 04/18/00		06/13/00	04/22/99 06/28/00	06/23/00	8 Hour Hazmat recert
										12/16/90 02/15/95			8 Hour Haz waste Supv.
09/09/00	02/08/00		09/12/00		02/08/00	09/12/00	8/27/97 01/09/99	12/08/98		01/12/95 09/12/00	09/12/00		8 Hour HM 181, 126F, 215
							02/20/96			02/20/95 02/21/96			8 Hour IC
		06/08/00		06/15/96		09/01/99	02/26/98 04/11/99	02/26/98		11/04/94	10/19/98	12/14/99	Confined Space
							1/98						Haz. Waste Mgmt.
	03/03/00					10/11/99			03/03/00		10/11/99		Forklift Training
		06/01	08/01	07/01		9/00	07/01	04/01		07/01	07/01	07/01	ReCent Due

Feacher, Shelton
CDL Glen, Marcelo
CDL Graham, Michael ***CDL*** Gaston, Amanda Forehand, Daniel Hernandez, Carlos Gilot, Jean Veles Kadir, Neil Hudson, Steve Hirst, Richard Izydorczak, Gerald Hernandez, Luis Innocent, Walner **CDL ** non, Robert CDL*** Name Miami Facility Ops Manager Plant Operations Operations Asst Systems Coord. Project Manager Driver Field Tech Welder Urban Driver Urban Driver Urban Driver Urban Driver Driver Position Hire 01/14/98 01/11/99 02/03/00 04/26/99 08/28/99 05/01/00 06/03/96 08/22/00 08/30/99 08/14/00 12/15/97 11/30/98 02/19/96 Fit Test < < Respirator Issue Date &Size 11/18/99 L 04/28/98 L Ist Responder Ops Level Training 08/22/00 06/03/96 04/18/00 HazComm Haz Comm Haz Comm Haz. Comm 40 Hour HazWoper 6/11/99 11-04-96 09/03/99 09/03/99 05/19/95 06/09/00 06/11/99 24 Hour HazWope 6/14/96 06/07/00 8 Hour Hazmat recert 7/08/99 06/28/00 06/23/00 04/18/00 09/01/99 Haz waste Supv. 8 Hour 8 Hour HM 181, 01/09/99 11/93 09/09/00 09/12/00 12/02/98 126F, 215 01/09/99 09/12/00 09/12/00 8 Hour IC 02/20/96 Confined Space 09/01/9/98 09/01/99 06/15/96 09/01/99 06/09/99 09/14/00 06/08/00 06/09/99 Waste Mgmt Forklift Training 10/11/99 ReCert Due 07/01 04/01 10/90 09/00 09/00 07/01 04/01 04/01 06/01

Moll, Glen	Miranda, Eric ** CDL **	Milius, Ed	McIntyre, Kevin	McGinness, Rob	McClendon, Jimmy **CDL**	Magnuson, Richard **CDL*	Lopez, Raymond	Lipprandt, David **CDL**	krywalski, Tom	Kirby, Steve	Katzor, John **CDL**	** CDL ***	Name
Regional	Ft Lauderdale Facility Operator	Foreman	Welder∕Tech	Supv. Ft. Pierce	Urban Driver	Driver	Urban Driver	Field Tech	Driver	Field Tech	Urban Driver FT P		Position
03/18/96	09/09/97	02/01/00	03/31/97	10/04/94	05/20/96	01/03/96	04/24/00	03/07/95	05/03/99	05/25/00	07/20/98		Hire Datc
			~	~		~		~			Y		Fit Test
			Issued L	01/04/99 L		04/28/99 L		10/01/98 L			01/4/99 L		Respirator Issue Datc &Size
							HazComm			HazCom			1st Responder Ops Level Training
06/06/94	09-18-92	11-30-90	08-15-97		11-04-96	01/30/96	06/09/00	07/16/93	06/11/99		07/31/98		40 Hour HazWoper
		05-18-89		11/04/94		01/18/96		11/04/92					24 Hour HazWope r
04/18/00	07/01/99	07/21/99 04/18/00	09/01/99	07/08/99 05/23/00	04/18/00	07/01/99		08/02/00	06/13/00		07/13/00		8 Hour Hazmat recert
		02/20/92		02/15/95									8 Hour Haz waste Supv.
12/02/98	09-25-93	01/14/95 02/08/00		01/13/95 02/08/00	12/02/98	01/09/99	09/12/00	09/12/00	02/08/00		07/30/98		8 Howr HM 181, 126F, 215
				02/16/95									8 Hour IC
		5/17/99	02/26/98	06/15/96	06/15/96	06/15/96	06/08/00	11/15/93	06/09/99		07/29/98`		Confined Space
		09/18/87											Haz. Waste Mgmt.
			3/3/00	*									Forklift Training
04/01	07/01	04/01	09-00	07/01	04/01	07/01	06/01	08/01	07/01		07/01		ReCert Due

j

	Rojas, Edwin Field Tech.	Rodriguez, Carlos Urban	Richard, Janes Miami Fac	Reed, Robert Field Tech	Quintero, Luis Miami Fac	P-liam. Harry Mechanic	Pringle, Gene Mgr. Miami	Parkes, Bill Manager-	Ortega, Jose Plant Operations	Oceguera, Mitchel Urban Driver	Nelson, Mario Field Tech.	Myers, Amy	Morgan, Fredrick **CDL*	Morales, Marvin Field Tech	Name Po	
	Гесh.	Urban Driver													Position	
	01/11/99	03/10/98	8-29-97	09/01/00	02/18/99	09/15/98	07/24/95	12/28/93	06/18/00	09/29/97	09/08/99	09/11/95	07/14/98	08/09/00	Hire Date	
	4	~	~										~		Fit Test	
	02/19/99 L	04/9/98 L	3/5/99 S										10/05/98 L		Respirator Issue Date &Size	
		03/18/98	09/09/97	HazCom	08/22/00	Haz Com			08/22/00	HazCom				Haz Comm	1st Responder Ops Level Training	
	02/19/99	04/24/98	02/19/99		08/05/00		11/15/94	07/22/94			12/15/99		11/20/97		40 Hour HazWoper	
															24 Hour HazWope r	
	02/15/00	06/13/00	06/13/00				05/23/00	04/18/00 08/22/00		07/08/99		06/23/00	10/7/98		8 Hour Hazmat recert	
								02/15/95							8 Hour Haz waste Supv.	
	09/12/00	12/02/98			02/08/00			-		01/09/99	09/12/00		09/12/00		8 Hour HM 181, 126F, 215	
								02/16/95 02/20/96							8 Howr	
	02/18/99	04/08/98	02/18/99								12/14/99		10/7/98 09/01/99	09/14/00	Confined Space	
															Haz. Waste Mgmt.	
	10/11/99		10/11/99				03/03/00			10/11/99				ю	Forklift Training	
	03/01	07/01	07/01		08/01		07/01	08/01		07/00	12/00	07/01	09/00		ReCert Due	

Stevens, Richard	Smothers, Jay **CDL**	Smothers, Ileana	Smith, Jeff	lair, Shaun	Sills, David **CDL**	Sica, Mike ** CDL **	Shelly, Patrick ** CDL **	Shell, Dan **CDL**	Shaw, Bernard ***CDL***	hez, Gustavo	Royal, Deiroy ***CDL***	Rolon, Isrido ** CDL **	Name
FT Laud	Foreman	Operations Coord	Dir. Facility Operations	Plant Operations	Foreman	Foreman	Driver	Driver	Urban Driver	Field Tech.	Urban Driver	Driver	Position
10/17/97	09/12/92	04/16/90	12/02/91	09/05/00	09/12/89	04/13/98	08/15/00	10/02/95	09/16/99	03/09/98	10/18/99	07/01/97	Hire Date
	~	~	<		~	Y				~			Fit Test
	04/27/98 1.		Issued L		04/17/98 L	04/17/98 L				04/15/98 L			Respirator Issue Date &Size
				HazCom			Haz Com			03/18/98	HazCom	02/12/98	1st Responder Ops Level Training
11-25-97	07/16/93	07/22/94	03/27/92		07/16/93	09/28/90		01/30/96	12/15/99	04/25/98		05/22/98	40 Hour HazWoper
	07/14/93	11/15/93	N/A		06/14/90	03/26/93							24 Hour HazWope r
07/08/99	07/01/99	09/01/99	07/01/99 04/18/00		7/08/99 04/18/00	04/22/99 04/18/00		07/13/00		06/13/00		07/08/99 06/23/00	8 Hour Hazmat recert
	02/15/95		02/15/95			02/26/93							8 Hour Haz waste Supv.
	12/02/98	02/08/00	01/09/99		01/13/95 02/08/00	12/02/98	09/09/00	01/09/99	02/08/00	09/09/00	09/09/00	01/09/99	8 Hour HM 181, 126F, 215
	02/16/95	02/20/96	02/16/95 2/21/96		11/05/93 02/16/95								8 Hour IC
02/26/98	11/04/94 02/26/98		11/04/94		11/04/93	07/29/98	09/14/00		12/14/99	04/09/98			Confined Space
													Haz. Waste Mgmt.
	10/11/99				10/11/99								Forklift Training
07/01	4/01	09/00	04/01		04/01	04/01		07/01	12/00	07/01		07/01	ReCert Due

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	Wright, Otis	Wooldridge, Anita	iams, Scott	Williams, Eustace **CDL**	Velasquez, Jose	Vazquez, Pedro **CDL**	Valdes, Giordano	Urbina, Jose	n, Van Dan	Torres, Javier	Sullivan, Dean		Name
	Used oil Driver	Project Manager	Field Tech	Foreman	Field Tech	Super Vac Driver	Plant Operations	Field Tech	Mechanic	Urban Driver	Oil Treatment	Facility Tech.	Position
	08/08/00	04/19/99	09/01/00	01/10/96	04/06/99	12/20/99	05/11/00	06/01/99	04/24/00	01/25/00	01/10/00		Hire Date
		4		~				4					Fit Test
		08/13/99 S		04/27/98 L				06/11/99					Respirator Issue Date &Size
	Haz Comm		Haz Comm			HazCom	08/22/00		HazComm	HazCom	08/22/00		Responder Ops Level Training
		11/02/92 04/23/99		05/02/93	04/23/99	06/09/00		06/11/99					HazWoper
		11/13/91											HazWope
		04/18/00 06/13/00		09/01/99	06/28/00			06/28/00		3	02/15/00	06/28/00	Hazmat recert
		6/24/92											Haz waste Supv.
	9/12/00	09/09/00		09/12/00	02/08/00			09/09/00		02/08/00	09/12/00		HM 181, 126F, 215
		03/19/92											IC
			09/14/00	06/15/96	04/22/99	06/08/00		06/09/99					Space
1		03/25/92 06/24/92											Waste Mgmt,
							*				03/03/00		Training
1		07/01		07/00	07/01	06/01		07/01			03/01		Due Due