

**From:** Blandin, Norva  
**To:** ["Kelly Brandenburg"; Jon Hines](#)  
**Cc:** [Steve Swett](#)  
**Subject:** Return to Compliance Letter (RTC) Project Closed Letter - Cliff Berry Port Everglades Facility EPA ID FLR000083071  
**Date:** Tuesday, June 5, 2018 4:46:00 PM  
**Attachments:** [image001.jpg](#)

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Dear Mrs. Brandenburg:

On March 28, 2018, the Department conducted a hazardous waste and used oil compliance evaluation inspection (CEI) at your facility. The documentation requested at the conclusion of the inspection was provided to the Department, and it appears that your facility has returned to compliance and the outstanding violation was closed. Please continue to comply with all state and federal regulations. Keep this communication and inspection report in your records.

Most information received or sent by the Department is public record and is placed in OCULUS, an electronic database. You can view this and other documents for this facility at the following link: [Cliff Berry Port Everglades FLR000083071](#)

Please contact me if you have any questions about the inspection or any other compliance related issues. Thank you for your cooperation.

Regards



**Norva Blandin, MSEM**  
**Environmental Manager**  
**Compliance Assurance Program (CAP)**  
Florida Department of Environmental Protection  
Southeast District – West Palm Beach  
3301 Gun Club Road, MSC 7210-1  
West Palm Beach, FL 33406  
[Norva.Blandin@dep.state.fl.us](mailto:Norva.Blandin@dep.state.fl.us)  
Office: 561.681.6728  
Main: 561.681.6600  
Fax: 561-681-6755

**From:** [Kelly Brandenburg](#)  
**To:** [Blandin, Norva](#)  
**Cc:** [Jon Hines](#); [Steve Swett](#)  
**Subject:** RE: SPCC - Fort Lauderdale  
**Date:** Monday, May 14, 2018 12:12:30 PM  
**Attachments:** [EPA ID Memo.pdf](#)  
[Al Hendrickson Manifests April 2018.pdf](#)

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Norva,

As a corrective action related to the EPA ID number issue, I have attached the Memo distributed to all Area managers and the corrected manifests for Al Hendrickson, which was the customer of issue.

Sincerely,  
Kelly Brandenburg  
Cliff Berry, Inc.  
954-763-3390

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**From:** Blandin, Norva <Norva.Blandin@dep.state.fl.us>  
**Sent:** Thursday, March 29, 2018 8:46 PM  
**To:** Kelly Brandenburg <compliance@cliffberryinc.com>  
**Cc:** Jon Hines <JHines@cliffberryinc.com>; Steve Swett <SSwett@cliffberryinc.com>  
**Subject:** Re: SPCC - Fort Lauderdale

**CAUTION - EXTERNAL EMAIL**

Good afternoon Kelly,

Thank you for providing me this information. I will review it and let you know if the Department require additional information. I'm currently traveling and I will get back to the office on April 6. Usually, you will get an exit interview from us within 7 days. The inspection report will take more time to be provided.

Based on the inspection conducted, just one violation was encountered based on the missing EPA ID numbers of the generators in your acceptance and delivery records for used oil transporting. We can discuss later on

Best regards,  
Norva

Sent from my Galaxy Tab A

----- Original message -----

**From:** Kelly Brandenburg <[compliance@cliffberryinc.com](mailto:compliance@cliffberryinc.com)>  
**Date:** 3/29/18 3:24 PM (GMT-05:00)  
**To:** "Blandin, Norva" <[Norva.Blandin@dep.state.fl.us](mailto:Norva.Blandin@dep.state.fl.us)>

Cc: Jon Hines <[JHines@cliffberryinc.com](mailto:JHines@cliffberryinc.com)>, Steve Swett <[SSwett@cliffberryinc.com](mailto:SSwett@cliffberryinc.com)>  
Subject: SPCC - Fort Lauderdale

Good afternoon,

Thank you for the visit yesterday. Please see attached SPCC plan for your review. Is there anything else you need?

Also, I didn't get the report from the inspection yesterday, do you have that for me?

Thanks,  
Kelly Brandenburg  
Cliff Berry, Inc.  
954-763-3390





# Cliff Berry, Incorporated Environmental Services

436289

## NON HAZARDOUS GENERATORS US EPAID WASTE MANIFEST

MANIFEST # 140880 DOCUMENT # 9121949

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

Job Location/Generator 5201 W. SAMPLE  
Cliff Berry, Inc. Hemondtson  
Cecora Creek, FL

PO# \_\_\_\_\_ TRUCK# P78

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cliff Berry Inc. 5218 St. Paul St. Tampa, FL 33619 EPA ID#FLR000013888	Cliff Berry Inc. 400 Angle Rd. Cocoa, FL 32927 EPA ID#FLR000119792	Cliff Berry Inc. 16880 Gator Rd. B 3033 NW N. River Dr. Miami, FL 33142 EPA ID#FLR000221994
800-899-7745	800-899-7745	800-899-7745
800-899-7745	800-899-7745	800-899-7745
Designated Facilities	Designated Facilities	Designated Facilities

OTHER:								
Petroleum Contact Water (Spent Oil Filters)								
Non Regulated Solid (Spent Antifreeze / Coolant)								
Non Regulated Liquid (Spent Antifreeze / Coolant)								
Petroleum Oil (Used Oil)	<input checked="" type="checkbox"/>							
Petroleum Oil (Oily Water)								
NON DOT Regulated Material								
NON DOT Regulated Material								
WASTE SHIPPING NAME	A	I	M	No Container Type	Quantity	Unit		
Petroleum Oil (Used Oil)					017350	gal		
Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLR000083071								

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

>1,000 ppm total halogens per TIF halogens  
Leak Detector (Law FDEF policy)

CBI PAY C.C. CHECK  
 CBI BILLED

<1,000 ppm total halogens per EPA method 9077  
Price per Gallon .30

Time Departed 0950 Time Arrived 1030  
Completed 1050 Time Returned  
TOTAL AMOUNT DUE: \$105.00

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

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS  
PRINT/TYPE NAME SIGNATURE  
MONTH DAY YEAR

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST  
PRINT/TYPE NAME SIGNATURE  
MONTH DAY YEAR

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

# CBI

## Cliff Berry, Incorporated Environmental Services

436286

NON HAZARDOUS GENERATORS US EPAID  
WASTE MANIFEST # 140874

Send Invoice to ESOG FLD962121949

Job Location/Generator R. Henriksen

5201 W. Sample

Coconut Creek, FL

Transporter/Cliff Berry, Inc./Ph.#1-800-899-7745/EPA ID FLD000083071

WASTE SHIPPING NAME

Quantity

Unit

Petroleum Oil (Used Oil)

NON DOT Regulated Material

Petroleum Oil (Oily Water)

NON DOT Regulated Material

Non Regulated Liquid

(Spent Antifreeze / Coolant)

Non Regulated Solid

(Spent Oil Filters)

Petroleum Contact Water

NON DOT Regulated Material

OTHER:

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

<1,000 ppm total halogens per TIF halogens  
Leak Detector (Law FDEP policy)

CBI PAY.C.C CHECK  
 CBI BILLED

<1,000 ppm total halogens per EPA method 9077

Price per Gallon .30

Time Departed 1115 Time Arrived 1140  
Completed 1200 Time Returned 1235  
TOTAL AMOUNT DUE: \$ 69.00

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

PRINT/TYPE NAME SIGNATURE X MONTH DAY YEAR  
Johnston [Signature] 4 27 18

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME SIGNATURE MONTH DAY YEAR  
Mason [Signature] 4 27 18

FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST  
PRINT/TYPE NAME SIGNATURE MONTH DAY YEAR  
Mousser [Signature] 4 27 18

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

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

PRINT/TYPE NAME: *Morison* SIGNATURE: *[Signature]* MONTH: 4 DAY: 20 YEAR: 18  
 FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST

PRINT/TYPE NAME: *Morison* SIGNATURE: *[Signature]* MONTH: 4 DAY: 20 YEAR: 18  
 TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME: *[Signature]* SIGNATURE: *[Signature]* MONTH: 4 DAY: 20 YEAR: 18  
 GENERATORS CERTIFICATION: I CERTIFY THE MATERIALS DESCRIBED ABOVE ON THIS MANIFEST ARE NOT SUBJECT TO FEDERAL REGULATIONS FOR REPORTING PROPER DISPOSAL OF HAZARDOUS WASTE

Time Departed: 12:00 Time Arrived: 12:10 Completed: 12:50 Time Returned: 12:50  
 TOTAL AMOUNT DUE: \$ 114.00

<1,000 ppm total halogens per TIF halogens  
 <1,000 ppm total halogens per EPA method 9077  
 Price per Gallon: 30  
 CBI PAY C.C. CHECK  
 CBI BILLED  
 Leak Detector (Law FDEP policy)

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

WASTE SHIPPING NAME	A	I	M	Container	No Type	Quantity	Unit
Petroleum Oil (Used Oil)	X					217 380	g.
Petroleum Oil (Oily Water)							
NON DOT Regulated Material							
Non Regulated Liquid (Spent Antifreeze / Coolant)							
Non Regulated Solid (Spent Oil Filters)							
Petroleum Contact Water							
NON DOT Regulated Material							
OTHER:							

<input checked="" type="checkbox"/>	Cliff Berry Inc. 5218 St. Paul St. Tampa, FL 33619 800-899-7745 EPA ID#FLR000013888
<input type="checkbox"/>	Cliff Berry Inc. 5855 Industrial Dr. 400 Angle Rd Cliff Berry, Inc. FL Pierce, FL 34946 800-899-7745 EPA ID#FLR000009266
<input type="checkbox"/>	Cliff Berry Inc. 16880 Gator Rd. B 3033 NW N. River Dr. Miami, FL 33142 800-899-7745 EPA ID#FLR000221994
<input type="checkbox"/>	Cliff Berry Inc. 800-899-7745 EPA ID#FLR000083071

Job Location/Generator: *AL HENORICKS*  
*5201 W. Sample*  
*COCOS CREEK FL.*

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

MANIFEST # 140832 DOCUMENT # 140832  
 TRUCK# PH8

NON HAZARDOUS GENERATORS US EPAID  
 WASTE MANIFEST  
 CESSG  
 FLD 982121949



# Cliff Berry, Incorporated Environmental Services

436108

**NON HAZARDOUS GENERATORS US EPAID**  
WASTE MANIFEST # 140473  
MANIFEST # 140473  
DOCUMENT # 140473

FD 982121949  
CESOG

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

Job Location/Generator: At Henderson  
5201 W. 5 sample  
COCAINT Creek, FL

Designated Facilities	Check <input checked="" type="checkbox"/> One	Cliff Berry, Inc.	5218 St. Paul St.	Tampa, FL 33619	800-899-7745	EPA ID#FLR000013888
<input type="checkbox"/>	<input type="checkbox"/>	Cliff Berry, Inc. <td>400 Angle Rd <td>Cocoa, FL 32927 <td>800-899-7745 <th>EPA ID#FLR000119792</th> </td></td></td>	400 Angle Rd <td>Cocoa, FL 32927 <td>800-899-7745 <th>EPA ID#FLR000119792</th> </td></td>	Cocoa, FL 32927 <td>800-899-7745 <th>EPA ID#FLR000119792</th> </td>	800-899-7745 <th>EPA ID#FLR000119792</th>	EPA ID#FLR000119792
<input type="checkbox"/>	<input type="checkbox"/>	Cliff Berry, Inc. <td>3033 NW N. River Dr. <td>Miami, FL 33142 <td>800-899-7745 <th>EPA ID#FLR0056560699</th> </td></td></td>	3033 NW N. River Dr. <td>Miami, FL 33142 <td>800-899-7745 <th>EPA ID#FLR0056560699</th> </td></td>	Miami, FL 33142 <td>800-899-7745 <th>EPA ID#FLR0056560699</th> </td>	800-899-7745 <th>EPA ID#FLR0056560699</th>	EPA ID#FLR0056560699
<input type="checkbox"/>	<input type="checkbox"/>	Cliff Berry, Inc. <td>16880 Gator Rd. B <td>Ft. Myers, FL 33912 <td>800-899-7745 <th>EPA ID#FLR000221994</th> </td></td></td>	16880 Gator Rd. B <td>Ft. Myers, FL 33912 <td>800-899-7745 <th>EPA ID#FLR000221994</th> </td></td>	Ft. Myers, FL 33912 <td>800-899-7745 <th>EPA ID#FLR000221994</th> </td>	800-899-7745 <th>EPA ID#FLR000221994</th>	EPA ID#FLR000221994
<input type="checkbox"/>	<input type="checkbox"/>	Cliff Berry, Inc. <td>3400 SE 9th Ave <td>Ft. Laud., FL 33316 <td>800-899-7745 <th>EPA ID#FLR000083071</th> </td></td></td>	3400 SE 9th Ave <td>Ft. Laud., FL 33316 <td>800-899-7745 <th>EPA ID#FLR000083071</th> </td></td>	Ft. Laud., FL 33316 <td>800-899-7745 <th>EPA ID#FLR000083071</th> </td>	800-899-7745 <th>EPA ID#FLR000083071</th>	EPA ID#FLR000083071

WASTE SHIPPING NAME	A	I	M	Container No Type	Quantity	Unit
Petroleum Oil (Used Oil)					017300	6.
NON DOT Regulated Material						
Petroleum Oil (Oily Water)						
NON DOT Regulated Material						
Non Regulated Liquid						
(Spent Antifreeze / Coolant)						
Non Regulated Solid						
(Spent Oil Filters)						
Petroleum Contact Water						
NON DOT Regulated Material						
OTHER:						

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

>1,000 ppm total halogens per T1F halogens  
Leak Detector (Law FDEP policy)  
**CBI PAY C.C. CHECK**  
**CBI BILLED**

<1,000 ppm total halogens per EPA method 9077

Price per Gallon .30

Time Departed 1145  
Time Arrived 1240  
Completed 1300  
Time Returned

TOTAL AMOUNT DUE: \$ 90.00

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

PRINT/TYPE NAME: Xtremehenve V/S  
SIGNATURE: \_\_\_\_\_  
MONTH | DAY | YEAR: 4 | 18 | 18

TRANSPORTER I ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME: Moursbear  
SIGNATURE: \_\_\_\_\_  
MONTH | DAY | YEAR: 4 | 18 | 18

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

PRINT/TYPE NAME: Moursbear  
SIGNATURE: \_\_\_\_\_  
MONTH | DAY | YEAR: 4 | 18 | 18

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

# Memo

**To:** Cliff Berry, II.

**From:** Kelly Brandenburg

**Cc:** Jon Hines, Jon Sandora, Leroy Arce, Paul Meding, Daniel Forehand

**Date:** March 29, 2018

**Re:** EPA ID Numbers

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We have received notice from the FDEP that they are beginning strict enforcement of the EPA ID number rule that has often been overlooked in the past. Per 40 CFR §279.46, used oil transporters must keep a record of each used oil shipment accepted for transport. Records for each shipment must include:

1. The name and address of the generator, transporter, or processor/re-refiner who provided the used oil for transport;
2. The EPA identification number (if applicable) of the generator, transporter, or processor/re-refiner who provided the used oil for transport;
3. The quantity of used oil accepted;
4. The date of acceptance; and
5. The signature, dated upon receipt of the used oil, of a representative of the generator, transporter, or processor/re-refiner who provided the used oil for transport.

Therefore, in accordance with the statute, all CBI employees who complete shipping papers must learn how to search for the EPA ID records and use the correct EPA ID numbers on all shipping papers. The following screen shots depict the process.

Step 1: Go to website: [https://fldeploc.dep.state.fl.us/www\\_rcra/reports/handler\\_sel.asp](https://fldeploc.dep.state.fl.us/www_rcra/reports/handler_sel.asp)

Step 2: Insert search key words and frame the keyword in %

Step 3: Find your customer and use EPA ID number found in column 1

Step 4: Send EPA ID number with SAP Business Partner # and specific site address to SAP Support for correction to the Business Partner.

**If a customer site has an EPA ID, make sure all printed & handwritten shipping documents include the EPA ID NOT CESQG**

Florida Department of Environmental Protection

### Hazardous Waste Facilities Search and Reporting

Follow these steps to query for Hazardous Waste Handler(s) by EPAID, name and/or location:

Step 1: Enter the EPAID : %

Step 2: Enter the name : %

Step 3: Enter the address: %

Step 4: Enter the city : %

Step 5: Enter a county : % -- All

Step 6: Press this button  -- use the '%' wildcard character before, after and/or inside of any textual search string above to improve your chance of finding the right facilities.

Or, follow these steps to generate a Handler Report, including contact information, by facility type and location:

Step 1: Select a DEP District office  
 Central  Northeast  NorthWest  South  Southeast  Southwest  All--(use with care)

or, select a county to list : % -- All

Step 2: Select the Handler Type

Florida Department of Environmental Protection

### Hazardous Waste Facilities Search and Reporting

Follow these steps to query for Hazardous Waste Handler(s) by EPAID, name and/or location:

Step 1: Enter the EPAID : %

Step 2: Enter the name : %toyota%

Step 3: Enter the address: %

Step 4: Enter the city : %

Step 5: Enter a county : % -- All

Step 6: Press this button  -- use the '%' wildcard character before, after and/or inside of any textual search string above to improve your chance of finding the right facilities.

Or, follow these steps to generate a Handler Report, including contact information, by facility type and location:

Step 1: Select a DEP District office  
 Central  Northeast  NorthWest  South  Southeast  All--(use with care)

or, select a county to list : % -- All

Step 2: Select the Handler Type

Florida Department of Environmental Protection

### Hazardous Waste Facilities Search Results

**Selection Criteria for This Handler Search:**  
 EPAID: % ; Name: %TOYOTA% ; Address: % ; City: % ; County: %

**For Facility Data Links:**  
 Activities -- provides a list of RCRA compliance activities and violations.  
 Mapping in GIS -- this opens a [NEW IMPROVED] GIS mapping tool focused on the facility.  
 Documents -- this provides a list of electronic documents available online.  
 Error Reporting -- provides feedback to address data errors.  
 County Verification -- County or RPC verification of Facility and Waste for this site.

**For a Generator Status History:**  
 click on the Status. - **NOT** indicates a facility is a Non-Notifier and may not have been issued the associated EPAID - **Check with DEP before using that EPAID!**

[Legend of Status Types](#)

EPA ID	Name	County	Address	Contact	Status	As of	Data Links
FLD982121949	Al Hendrickson Toyota Inc	Broward	5201 W Sample Rd Coconut Creek, FL 33073	Armand Guynup 3059721100	CES	8/10/2011	<a href="#">A</a> <a href="#">M</a> <a href="#">D</a> <a href="#">E</a> <a href="#">C</a>
FLR000015115	Alan Jay Toyota Scion	Highlands	404 US 27 N Sebring, FL 33870	James Lizotte 8633145324	CES	7/28/2011	<a href="#">A</a> <a href="#">M</a> <a href="#">D</a> <a href="#">E</a> <a href="#">C</a>
FLR000069518	Arlington Toyota	Duval	10939 Atlantic Blvd Jacksonville, FL 32225	Brian Jones 9047213000	SQG	8/29/2017	<a href="#">A</a> <a href="#">M</a> <a href="#">D</a> <a href="#">E</a> <a href="#">C</a>
FLR000072736	Autonation Toyota Scion of Weston	Broward	4050 Weston Rd Davie, FL 33331	Steve Notley 9546591803	CES	2/18/2013	<a href="#">A</a> <a href="#">M</a> <a href="#">D</a> <a href="#">E</a> <a href="#">C</a>
FLD082148470	B & B Toyota Specialist	Miami-Dade	5820 Commerce Ln	Gary Huff	CES	4/27/2012	<a href="#">A</a> <a href="#">M</a> <a href="#">D</a> <a href="#">E</a> <a href="#">C</a>