

**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



**CBI**

**Cliff Berry, Incorporated**  
**Environmental Services**

436289

**NON HAZARDOUS WASTE MANIFEST**

GENERATORS US EPAID  
GES00  
FLD962121949

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Designated Facilities		Check <input checked="" type="checkbox"/> One
Cliff Berry Inc.	Cliff Berry Inc.	Cliff Berry Inc.
5218 St. Paul St.	400 Angle Rd.	5855 Industrial Dr.
Tampa, FL 33619	Ft. Pierce, FL 34946	Cocoa, FL 32927
800-899-7745	800-899-7745	800-899-7745
EPA ID#FLR000013888	EPA ID#FLR000119792	EPA ID#FLR000009266
		Cliff Berry Inc.
		16880 Gator Rd. B
		3033 NW N. River Dr.
		Miami, FL 33142
		800-899-7745
		EPA ID#FLR000221994
		Cliff Berry Inc.
		800-899-7745
		EPA ID#FLR000083071
		Cliff Berry Inc.
		3400 SE 9th Ave
		Ft. Laud., FL 33316
		800-899-7745
		EPA ID#FLR000083071

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

☒ <1,000 ppm total halogens per TIFF 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

PRINT/TYPE NAME SIGNATURE

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

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

PRINT/TYPE NAME SIGNATURE

PRINT/TYPE NAME SIGNATURE

MONTH DAY YEAR

MONTH DAY YEAR

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.



# Cliff Berry, Incorporated Environmental Services

436286

NON HAZARDOUS GENERATORS US EPAID  
WASTE MANIFEST

FLD962121949

Send Invoice to

Job Location/Generator  
5201 W. Sample  
H. Heronickson  
Coconut Creek, FL

MANIFEST # 140874  
PO#  
TRUCK# F78

Designated Facilities Check <input checked="" type="checkbox"/> One Cliff Berry Inc. 5855 Industrial Dr. 400 Angle Rd Ft. Pierce, FL 34946 EPA ID#FLR000009266	Designated Facilities Check <input type="checkbox"/> One Cliff Berry Inc. 16880 Gator Rd. B Miami, FL 33142 800-899-7745 EPA ID#FLR000221994	Designated Facilities Check <input type="checkbox"/> One Cliff Berry Inc. 3400 SE 9th Ave Ft. Laud., FL 33316 800-899-7745 EPA ID#FLR000083071
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WASTE SHIPPING NAME	A	I	M	Container	No Type	Quantity	Unit
Petroleum Oil (Used Oil)						217	230 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:							

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 11:15 Time Arrived 11:40  
Completed 12:00 Time Returned 12:35  
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  
TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS  
FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF NON-HAZARDOUS WASTE MATERIALS COVERED BY THIS MANIFEST  
PRINT/TYPE NAME SIGNATURE  
PRINT/TYPE NAME SIGNATURE

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

CBI

Cliff Berry, Incorporated  
Environmental Services

436116

NON HAZARDOUS  
GENERATORS US EPAID

WASTE MANIFEST  
CESOG  
FLD982121949

Send Invoice to

MANIFEST # 140832

PO#

TRUCK# 778

Job Location/Generator

5201 W. Sample

COCOA CREEK FL.

Designated Facilities

Check ☒ One

Cliff Berry, Inc.  
5218 St. Paul St.  
Tampa, FL 33619  
EPA ID#FLR000013888  
800-899-7745

Cliff Berry, Inc.  
5855 Industrial Dr.  
Cocoa, FL 32927  
EPA ID#FLR000119792  
800-899-7745

Cliff Berry, Inc.  
3033 NW N. River Dr.  
Miami, FL 33142  
EPA ID#FLR000221994  
800-899-7745

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 12:00

Completed 12:50

Time Returned 12:50

TOTAL AMOUNT DUE: \$114.00

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 I ACKNOWLEDGE OF RECEIPT OF MATERIALS

PRINT/TYPE NAME SIGNATURE

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

PRINT/TYPE NAME SIGNATURE

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





# Cliff Berry, Incorporated Environmental Services

436108

NON HAZARDOUS GENERATORS US EPAID  
WASTE MANIFEST  
CESOG  
FD 982121949

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

Job Location/Generator At Henderson  
5201 W. 5 sample  
COCOA MT Creek, FL

WASTE SHIPPING NAME					A	I	M	Container	Quantity	Unit
Petroleum Oil (Used Oil)	X								017-300	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:										

Designated Facilities		Check <input checked="" type="checkbox"/> One	
Cliff Berry, Inc.	5218 St. Paul St.	Tampa, FL 33619	EPA ID#FLR000013888
Cliff Berry, Inc.	5855 Industrial Dr.	Cocoa, FL 32927	800-899-7745
Cliff Berry, Inc.	400 Angle Rd	Ft. Pierce, FL 34946	800-899-7745
Cliff Berry, Inc.	16880 Gator Rd. B	3033 NW N. River Dr.	800-899-7745
Cliff Berry, Inc.	16880 Gator Rd. B	3033 NW N. River Dr.	800-899-7745
Cliff Berry, Inc.	16880 Gator Rd. B	3033 NW N. River Dr.	800-899-7745
Cliff Berry, Inc.	16880 Gator Rd. B	3033 NW N. River Dr.	800-899-7745
Cliff Berry, Inc.	16880 Gator Rd. B	3033 NW N. River Dr.	800-899-7745
Cliff Berry, Inc.	16880 Gator Rd. B	3033 NW N. River Dr.	800-899-7745

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 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 SIGNATURE MONTH DAY YEAR

TRANSPORTER 1 ACKNOWLEDGE OF RECEIPT OF MATERIALS

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

PRINT/TYPE NAME SIGNATURE MONTH DAY YEAR

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.

# 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 :

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 :

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 :

Step 3: Enter the address:

Step 4: Enter the city :

Step 5: Enter a county :

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.

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☐ Central ☐ Northeast ☐ NorthWest ☐ South ☐ Southeast ☐ Southwest ☒ All--(use with care)

or, select a county to list :

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>
FLD087148470	R & R 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>