



FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

April 12, 2019

Cliff Berry Inc.
Attn: Jon Sandora
5218 St. Paul Street
Tampa, Florida 33619
JSandora@cliffberryinc.com

Re: Cliff Berry Inc.
FLR000013888
Hillsborough County

Dear Mr. Mefferd:

Department personnel conducted a compliance inspection of the above-referenced facility on 3/14/2019. Based on the information provided during the inspection, the facility was determined to be in compliance. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Jamie Arleo at 813/470-5923, or via e-mail at: Jamie.Arleo@FloridaDEP.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "SK", is written over a horizontal line.

Shannon Kennedy
Compliance Assurance Program
Southwest District
Florida Department of Environmental Protection

Enclosures: Inspection Report & site photos

cc: Shannon.Kennedy@FloridaDEP.gov
Jamie.Arleo@FloridaDEP.gov
Kelly Brandenburg, Cliff Berry, Compliance@cliffberryinc.com
Steve Haggerty, Cliff Berry – Shaggerty@cliffberryinc.com
Joseph Kaaa, Cliff Berry – JKaaa@cliffberryinc.com
Leroy Arce, Cliff Berry – Larce@cliffberryinc.com
Gerry Javier, Hillsborough County EPC, Javier@epchc.org



**Florida Department of
Environmental Protection
Hazardous Waste Inspection Report**

FACILITY INFORMATION:

Facility Name: Cliff Berry Inc-Tampa Facility

On-Site Inspection Start Date: 03/14/2019

On-Site Inspection End Date: 03/14/2019

ME ID#: 13562

EPA ID#: FLR000013888

Facility Street Address: 5218 Saint Paul St, Tampa, FL 33619-6118

Contact Mailing Address: PO Box 13079, Fort Lauderdale, FL 33316-0100

County Name: Hillsborough

Contact Phone: (954) 763-3390

NOTIFIED AS:

Transporter

Used Oil

VSQG

INSPECTION TYPE:

Routine Inspection for Used Oil Processor facility

Routine Inspection for Used Oil Transporter facility

Routine Inspection for VSQG (<100 kg/month) facility

INSPECTION PARTICIPANTS:

Principal Inspector: Jamie Arleo, Inspector

Other Participants: Shannon Kennedy, Environmental Manager; Jon Sandora, Vice President of Regional Operations

LATITUDE / LONGITUDE: Lat 27° 55' 12.3033" / Long 82° 23' 43.3281"

NAIC 562219 - Other Nonhazardous Waste Treatment and Disposal

TYPE OF OWNERSHIP: Private

Introduction:

- Cliff Berry Inc. – Tampa facility (CBI) was inspected on March 14, 2019, to determine the facility's compliance with state and federal hazardous waste and used oil regulations.
- Jon Sandora, Vice President of Regional Operations, accompanied the inspectors throughout the inspection. This facility was last inspected by the Department on March 2017.

Process Description:

- CBI is a permitted used oil processor, used oil/used oil filter transporter, transfer facility, and an emergency response cleanup contractor. All used oil transportation activities are conducted using the facility ID number assigned to Cliff Berry Inc. – Port Everglades.
- Operations have not changed significantly since the Department's last inspection in 2017.
- CBI is permitted to bulk and process non-hazardous petroleum contaminated debris and soil in a mixing chamber. Records indicate that the facility is not accepting or processing more than 250-tons of oily soil waste per month.
- At the time of the inspection, all used oil tanks were labeled correctly, and the secondary containment structure was clean and well maintained. The solid waste solidification building was within holding capacity (less than ¼ full).
- Since CBI is an emergency response contractor, emergency equipment was readily available and in

Inspection Date: 03/14/2019

good working order.

- CBI is no longer analyzing the used oil on-site and all used oil is transported to CBI's Miami processing facility. The Tampa facility is not marketing used oil and is not picking up any used oil that has a halogen reading above 1000 PPM. The driver is screening the used oil at the generator's facility using a refrigerant leak detector sensitive to volatile organic and chlorinated organic vapors ("halogen meter/sniffer"). If the leak detector has a positive response during the screening process, the driver will conduct additional testing with a Clor-D-tect 1000 Kit. Used oil that contains over 1000 PPM of halogens will be rejected by the driver, and left at the generator's facility.
- Used oil, used oil filters and PCW are transported to the CBI Miami processing facility for disposal. CBI also contracts with outside transporters on a weekly basis. All hazardous waste is transported to US Ecology in Tampa for disposal. Solid waste is placed in roll-off dumpsters for storage. Waste Management transports the dumpsters to the Waste Management – Okeechobee Landfill for disposal.
- CBI maintains a storage building where minor repairs are conducted on fleet vehicles. At the time of inspection, CBI was not storing any mercury containing lamps.
- Records received after the inspection indicate that the used oil driver completed the CBI "Used Oil Driver Training 2018" module on 01/18/2019. All training records for employees at the CBI-Tampa facility were available for viewing online.
- The SPCC and contingency plan was current and appeared adequate. The facility maintains daily and weekly inspection logs of the facility which includes inspections of the safety equipment and the tank systems.
- The filter basket solids were last analyzed in March 2019 and were determined to be non-hazardous.
- During the review of manifests and used oil receipts by the Department, multiple documents were found not to be signed by the transporter. The Department's Hazardous Waste Program determined that the lack of signature by the transporter was not a violation of 40 CFR - 279.46.

PHOTO ATTACHMENTS:

Photo 1



Photo 2



Inspection Date: 03/14/2019

Photo 3



Photo 4



Conclusion:

- At the time of the inspection, Cliff Berry Inc – Tampa was operating in compliance with state and federal hazardous waste regulations governing Used Oil Transporters. Actions taken by the Field Administration Coordinator (Joseph Kaaa) and Corporate Compliance Officer (Kelly Brandenburg) since the inspection will insure that manifests and used oil receipts are signed by the driver for all future pickups or deliveries.

Inspection Date: 03/14/2019

6.0 - Transporters Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Transporter Requirements	Yes	No	N/A
6.1	Has the transporter notified the Department as a transporter and received an EPA identification number? 62-730.150(2)(a), 263.11(a)	✓		
6.2	Does the transporter repackage wastes with different USDOT shipping descriptions?			
6.3	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.4	Does the transporter transport waste into the US from abroad?			
6.5	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.6	Does the transporter obtain a signed and dated manifest prior to accepting a hazardous waste for transport?			
6.7	If NO, is the waste exempt from the manifest requirement? 263.20(a)(1) <input type="checkbox"/> Exemption Type - Tolling Agreement <input type="checkbox"/> Exemption Type - VSQG Bill-of-Lading	✓		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	✓		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	✓		
6.10	Does the transporter ensure the manifest and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(c)	✓		
6.11	Does the transporter obtain the signature and date of delivery of the receiving (designated) facility or other transporter upon transferring custody of the waste? 263.20(d)(1)	✓		
6.12	Does the transporter retain one copy of the manifest signed and dated by the designated facility or other transporter? 263.20(d)(2)	✓		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	✓		
6.14	If the entire quantity of hazardous waste cannot be delivered, does the transporter contact the generator for further direction and revise the manifest in accordance with the generator's instructions? 263.21(b)	✓		
6.15	For a partial load rejection, while the transporter is on the facility's premises, does the transporter obtain a new manifest for the rejected material, accompanied by a copy of the original manifest that includes the manifest tracking number of the new manifest? 263.21(b)	✓		
6.16	Does the transporter retain a copy of the manifest signed by the generator, himself, and the next designated transporter or designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? 263.22(a)	✓		
Item No.	Rail Transporters	Yes	No	N/A
6.17	If initial rail transporter, when accepting hazardous waste from a non-rail transporter does the rail transporter sign and date the manifest acknowledging receipt of the hazardous waste? 263.20(f)(1)(i)			✓
6.18	If initial rail transporter, does the rail transporter return a signed copy of the manifest to the non-rail transporter? 263.20(f)(1)(ii)			✓
6.19	If initial rail transporter, does the rail transporter forward at least three copies of the manifest to the next designated non-rail transporter or facility? 263.20(f)(1)(iii)			✓
6.20	If initial rail transporter, does the rail transporter retain one copy of the manifest and rail shipping paper? 263.20(f)(1)(iv)			✓
6.21	Does the rail transporter ensure the shipping paper and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(f)(2)			✓
6.22	Does the final rail transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(f)(3)(i)			✓
6.23	Does the final rail transporter retain a copy of the manifest or signed shipping paper? 263.20(f)(3)(ii)			✓
6.24	When delivering hazardous waste to a non-rail transporter, does the rail transporter obtain the date of delivery and handwritten signature of the next non-rail transporter on the manifest and retain one copy of the manifest? 263.20(f)(4)			✓

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Item No.	Water (Bulk) Transporters	Yes	No	N/A
6.25	Does the water (bulk) transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(e)(3)			✓
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping paper? 263.20(e)(5)			✓
Item No.	SQG Waste	Yes	No	N/A
6.27	For SQG waste, if a manifest is not used is the waste being transported pursuant to a recalculation (tolling) agreement per 262.20(e)? 263.20(h)(1)	✓		
6.28	Is the following information recorded on a log or shipping paper for each shipment? (Check items below that are NOT in compliance): 263.20(h)(2) <input type="checkbox"/> Name, address, and EPA identification number of the generator of the waste <input type="checkbox"/> Quantity of waste accepted <input type="checkbox"/> All DOT-required shipping information <input type="checkbox"/> The date the waste is accepted	✓		
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)	✓		
6.30	Does the transporter retain shipping papers/logs for a period of at least three years after termination or expiration of the tolling agreement? 263.20(h)(4)	✓		
6.31	If hazardous waste was discharged during transport, did the transporter give notice, if required by 49 CFR 171.15, to the National Response Center (800-424-8802)? 263.30(c)(1)	✓		
6.32	If hazardous waste was discharged during transport, did the transporter report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590? 263.30(c)(2)	✓		
6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31	✓		
6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)(a)? 62-730.150(2)(a)	✓		
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)	✓		

Inspection Date: 03/14/2019

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C.

Jamie Arleo	Inspector
Principal Inspector Name	Principal Inspector Title

	DEP	04/09/2019
Principal Inspector Signature	Organization	Date

Shannon Kennedy	Environmental Manager
Inspector Name	Inspector Title

	DEP
	Organization

Jon Sandora	Vice President of Regional Operations
Representative Name	Representative Title

	Cliff Berry, Inc.
	Organization

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

Report Approvers:

Approver: <u>Shannon Kennedy</u>	Inspection Approval Date: <u>04/09/2019</u>
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03/14/2019 12:06



03/14/2019 12:06



03/14/2019 12:06



03/14/2019 12:06



03/14/2019 12:08



03/14/2019 12:11



03/14/2019 12:11



03/14/2019 12:14

BI Cliff Berry Inc.
Environmental Services

03/14/2019 12:14



03/14/2019 12:15



03/14/2019 12:15



03/14/2019 12:15



03/14/2019 12:15



TM: 49533
U: 450

NEW OIL ONLY

NEW OIL ONLY

03/14/2019 12:16



03/14/2019 12:16



03/14/2019 12:20



03/14/2019 12:20

12:21 03/14/2019

Palmdale 35163



TOTAL

MULTIS COMPLEX ET 2
Tacky Multi-Purpose Lithium Complex Grease

MULTIS COMPLEX ET GREASE is red, extreme pressure, multipurpose lithium complex grease that provides excellent performance in high temperature, heavy load services and general-purpose grease applications. This red tacky grease is recommended for industrial, automotive and construction applications.

TOTAL Specialties USA, Inc
1201 Louisiana Street, Suite 1800
Houston, TX 77002
(800) 323-3198

PRODUCT CODE:

185232

NET WEIGHT / VOLUME:

400 LBS 181 KG

BATCH NO / DATE:

9140RA0RM4051-136789-18261



6 52383 74182



Scan QR Code for Additional Information

MADE IN USA

MJRTK: Petroleum Oil (Grease)

SDS: Refer to Safety Data Sheet for Additional Information / Consulte la Hoja de Datos de Seguridad para Informacion adicional



FORM 5000-00004

SHIPPER PALMDALE OIL CO
ADDRESS PALMDALE OIL CO TAMPA
2701 EAST LOUISIANA AVENUE
CITY, STATE, ZIP TAMPA FL 33610-0000
CONTENTS TIR OILY DEBRIS
Non-Hazardous Solid (Dry Debris)
DATE 2/28/2019
MANIFEST # 463163 220344
DESTINATION CLIFF BERRY TAMI-A
5216 SAINT PAUL STREET
TAMPA FL 33619
NON H

03/14/2019 12:21



03/14/2019 12:30



03/14/2019 12:30



03/14/2019 12:31



03/14/2019 12:34



Company Name
 6. USA EPA ID Number
 A. Transporter's Phone
 8. USA EPA ID Number
 B. Transporter's Phone
 10. USA EPA ID Number
 C. Facility's Phone

Okeechobee Landfill
 10800 N.E. 128th Ave
 Okeechobee, FL, 34972
 Ph: (863) 357-0824

40

Original
 Ticket# 1521907

Customer Name CLIFFBERRY401295FL Cliff Berr Carrier CBI CLIFFBERRY
 Ticket Date 12/04/2018 Vehicle# 70
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0005583
 State Waste Code Gen EPA ID NR
 Manifest 210592
 Destination
 PD
 Profile 401295FL (SOIL PETROLEUM)
 Generator 114-CLIFFBERRY401295FL CLIFF BERRY INC (TAMPA)

	Time	Scale	Operator	Inbound	Gross	
In	12/04/2018 10:58:09	Inbound #1-1	nguerre3		78380 lb	
Out	12/04/2018 11:29:59	Outbound #1-2	teresa		32020 lb	
					46360 lb	
					Tons	23.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 ContSoilPet-Tons-C	100	23.18	Tons				HILLSBOROU
2 FUEL-Fuel Surcharg	100		%				HILLSBOROU
3 RCR-P-Regulatory C	100		%				HILLSBOROU
4 EVF-P-Standard Env	100		%				HILLSBOROU

NO HAZARDOUS WASTE ACCEPTED

"I understand that falsification of a daily commercial solid waste manifest is a criminal offense. Further, by understanding this, I hereby affirm the information contained in the forgoing question is full, true and correct to the best of my knowledge. YES or NO. Total

03/14/2019 12:57

"I certify that the waste I delivered to this facility on this date does not contain any regulated hazardous, toxic, radioactive waste or substances, or other non-allowable wastes. I also agree to remove any non-allowable wastes I bring to this facility, or pay all costs for proper removal of such wastes, upon request from this facility."

DRIVER: PLEASE SIGN HERE

[Handwritten Signature]

Cliff Berry, Inc.
Environmental Services

BILL OF LADING

Emergency Contact Telephone Number
3E@800-451-8346

450681

1. Generator's US EPA ID No.

FLD000612044

Manifest Document No.

204203

Page 1 of 1

3. Name and Mailing Address

CHEVRON USA TAMPA
5000 COMMERCE STREET
TAMPA, FL 33616

IND MAINT NON-MARINE

TAMPA

4. Phone

813-437-3715

0015288263

5. Transporter 1 Company Name

Cliff Berry (DANIA)

6. USA EPA ID Number

FLR000083071

7. Transporter 2 Company Name

8. USA EPA ID Number

9. Designated Facility Name and Site Address

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

C. Facility's Phone

800 895-7745

11. Shipping Name and Description

a Non-Hazardous Liquid, (Petroleum contact water for recovery and recycling).

(204203)

12. Containers
No. | Type | Quantity

1 | TT | 2,800.00

14. Unit
Weight

G

D. Additional Descriptions for Materials Listed Above

NR PCW

E. Pickup Location
CHEVRON TERMINAL TAMPA
5500 COMMERCE STREET
TAMPA FL, 33616

15. Special Handling Instructions and Additional Information

proceeds fuel for recycling. **DO NOT PETROLEUM CONTACT WATER (PCW) DESTINED FOR PRODUCT RECOVERY IN ACCORDANCE WITH PLASHPONT ABOVE. IF PETROLEUM CONTACT WATER (PCW) DOES NOT CONTAIN LEVELS OF HAZARDOUS CONSTITUENTS ABOVE 62.740 PPM AC, PRODUCER HAS DETERMINED THE PCW DOES NOT CONTAIN LEVELS OF HAZARDOUS CONSTITUENTS ABOVE IN THE SOURCE OF THE PCW.**

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name

Signature

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

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

Printed/Typed Name

Signature

Month Day Year

FACILITY (year, month)

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

Printed/Typed Name

13. Facility Owner or Operator. Certification of receipt of materials covered by this manifest.

Printed/Typed Name

Signature

Month Day Year

03/14/2019 13:13

Emergency Response Telephone Number: **MAINF 204203 450681**

**BILL OF LADING
NON-HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **FLD00061204H** Manifest Doc. No. **204203** 2. Page 1 of **1** Truck Number **VT-70**

3. Name and Mailing Address **CHEVRON USA TAMPA
5500 COMMERCIAL ST
TAMPA FL**

4. Phone **(813) 887-3715**

5. Transporter 1 Company Name **CLIFF BERRY (DAVIA)** 6. US EPA ID Number **FLA000083071** A. Transporter's Phone **954 763 3390**

7. Transporter 2 Company Name **CLIFF BERRY (DAVIA)** 8. US EPA ID Number **FLA000083071** B. Transporter's Phone **954 763 3390**

9. Designated Facility Name and Site Address **CLIFF BERRY MIAMI
3033 NW NORTH AVENUE DRIVE
MIAMI FL 33142** 10. US EPA ID Number **FLD058560699** C. Facility's Phone **400-899-7745**

SHIPPER / GENERATOR

a.	12. Containers No.	13. Total Quantity	14. Unit Wt/Vol
NON-HAZARDOUS LIQUID (PETROLEUM WATER FORTIFICATION)	1	2800	6
(204203)			
(204203)			

D. Additional Descriptions for Materials Listed Above **NA PER**

E. Pickup Location **CHEVRON TERMINAL TPA
5500 COMMERCIAL STREET
TAMPA FL 33616**

15. Special Handling Instructions and Additional Information

16. **CERTIFICATION:** This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name **Justin Berr** Signature **[Signature]** Month **10** Day **10** Year **18**

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name **Justin Berr** Signature **[Signature]** Month **10** Day **6** Year **18**

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted in Item 19.
Printed/Typed Name **[Signature]** Signature **[Signature]** Month **10** Day **10** Year **18**

FACILITY COPY

03/14/2019 13:13

462800

CBI

Cliff Berry, Incorporated Environmental Services

**NON HAZARDOUS
WASTE MANIFEST**

GENERATORS US EPAID
CESQG

Send Invoice to

MANIFEST DOCUMENT # 145130

TRUCK# 1405

Job Location/Generator
NOVAD CALVERT
31455 135 19N
Palm Harbour, FL

Designated Facilities	
Check <input checked="" type="checkbox"/> One	Facilities
<input type="checkbox"/>	Cliff Berry Inc. 5218 SW 11th St. Tampa, FL 33619 800-899-7745 EPA ID: FLR000013888
<input type="checkbox"/>	Cliff Berry, Inc. 3855 Industrial Dr. Cocoa FL 32927 800-899-7745 EPA ID: FLR000119792
<input type="checkbox"/>	Cliff Berry Inc. 16880 Gator Rd. B FL Meigs, FL 32112 800-899-7745 EPA ID: FLR000221994
<input type="checkbox"/>	Cliff Berry, Inc. 3033 NW N. River Dr. Miami, FL 33142 800-899-7745 EPA ID: FLR00560699
<input type="checkbox"/>	Cliff Berry, Inc. 400 Angle Rd FL Pierce, FL 34946 800-899-7745 EPA ID: FLR00009266

WASTE SHIPPING NAME	A	I	M	Container No. type	Quantity	Unit
Petroleum Oil (Used Oil)	X			17	700	60
NON DOT Regulated Material						
Petroleum Oil (Only Water)						
NON DOT Regulated Material						
Non Regulated Liquid (Spent Antifreeze / Coolant)						
Non Regulated Solid (Spent Oil Filters)	X			204	400	105
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 TIFF halogens Leak Detector (Law FDEP policy)
- <1,000 ppm total halogens per EPA method 9077

CBI PAY C.C. CHECK
CBI BILLED

Time Departed _____ Time Arrived _____
 Completed _____ Time Returned _____
 Price per Gallon _____
 TOTAL AMOUNT DUE: 260.00

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/TYPER NAME	SIGNATURE	MONTH	DAY	YEAR
TRANSPORTER: 1	<i>[Signature]</i>	3	5	19
PRINT/TYPER NAME	SIGNATURE	MONTH <td>DAY <td>YEAR</td> </td>	DAY <td>YEAR</td>	YEAR
FACILITY OWNER OR OPERATOR:	<i>[Signature]</i>	3	5	19
PRINT/TYPER NAME	SIGNATURE	MONTH <td>DAY <td>YEAR</td> </td>	DAY <td>YEAR</td>	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.

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

03/14/2019 13:27

058560699). This Tampa facility is not marketing used oil and is not picking up any used oil that has a gen reading over 100 ppm. Used oil is screened at the generator using a refrigerant leak detector sensitive to volatile organic and chlorinated organic vapors. If the leak detector indicates a potential problem,



Cliff Berry, Incorporated
Environmental Services
P.O. Box 1307 Ft. Lauderdale, FL 33316
1 800 899 7746

Page 1 of 1

Work Order #: 455716

Purchase Order #:

**WORK ORDER
(Estimate)**

Ft. Lauderdale
(954) 763-3390

Miami
(305) 638-0520

Ft. Pierce
(772) 466-4063

Tampa
(813) 626-6533

Canaveral
(321) 639-4199

Jacksonville
(904) 356-5616

Orlando
(407) 770-5769

Send Invoice To:
CLIFF BERRY- TAMPA

851 ELLER DRIVE
FORT LAUDERDALE, FL 33316

Location/Generator/Ship To:
CLIFF BERRY- TAMPA
5218 SAINT PAUL STREET
TAMPA, FL, 33619

Contact Name:
Phone Number: 813-626-6533

Salesperson: _____ Director/Facility Mgr: _____

Manifest # 210592

Service Type: DISPOSAL NON MARINE

Department Location: TAMPA

Scheduled Date of Work: 11/5/2018 Scheduled Time: _____ Method of Payment: CIA

Description of Service/Instructions:

INTERNAL TO MIAMI OR OKEECHOBEE.

Return to Okeechobee

Work Site Remarks:

Time Started: 06:00
Time Arrived On Site: 10:45
Time Arrived At Yard: 15:15

Time Left Yard: 07:30
Time Left Site: 11:30
Time Stopped: 15:45

Date: 12-4-18
Date: 12-4-18
Date: 12-4-18

Description

Personnel

DRIVER W/CDL - (210592)

Vehicles/Equipment

ROLL-OFF TRUCK - (210592) Contreras, Rufino

Disposal

DAILY DEBRIS OUTBOUND PIT - (210592)

QTY / UNIT

_____/Hour

_____/Hour

23.18 /Drum

Unit Price Extended price

03/14/2019 13:50

Authorized Signature: _____

Date: _____

Print Name: _____

Title: _____

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added to balances unpaid 30 days after date of invoice. Collector's fees and/or reasonable attorney's fees will be due in the event any collection process becomes necessary. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and fuel surcharges will be forwarded on invoice.

PROFILE # 40295FL

Emergency Contact Telephone Number
3E@800-451-8346

455716

1. Generator's US EPA ID No.
FLR000013888

Manifest Document No.
210592

Page 1 of 1
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CLIFF BERRY- TAMPA
851 ELLER DRIVE
FORT LAUDERDALE, FL 33316

DISPOSAL NON MARINE
TAMPA



Okeechobee Landfill
10800 N.E. 128th Ave
Okeechobee, FL, 34972
Ph: (863) 357-0824

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Original
Ticket# 1521907

Customer Name CLIFFBERRY401295FL Cliff Berr Carrier CBI CLIFFBERRY
Ticket Date 12/04/2018 Vehicle# 70
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0005583
State Waste Code Gen EPA ID NR
Manifest 210592
Destination
PO
Profile 401295FL (SOIL PETROLEUM)
Generator 114-CLIFFBERRY401295FL CLIFF BERRY INC (TAMPA)

Volume

	Time	Scale	Operator	Inbound	Gross	
In	12/04/2018 10:58:09	Inbound #1-1	nguerre3		78380 lb	
Out	12/04/2018 11:29:59	Outbound #1-2	teresa		32020 lb	
					Net	46360 lb
					Tons	23.18

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 ContSoilPet-Tons-C	100	23.18	Tons				HILLSBOROU
2 FUEL-Fuel Surcharg	100		%				HILLSBOROU
3 RCR-P-Regulatory C	100		%				HILLSBOROU
4 EVF-P-Standard Env	100		%				HILLSBOROU

NO HAZARDOUS WASTE ACCEPTED

"I understand that falsification of a daily commercial solid waste manifest is a criminal offense. Further understanding this, I hereby affirm that information contained in the forgoing question is full, true and correct to the best of my knowledge. YES or NO, this load is/isn't in the OKC limits."

"I certify that the waste I delivered to this facility on this date does not contain any regulated hazardous, toxic, radioactive waste or substances, or other non-allowable wastes. I also agree to remove any non-allowable wastes I bring to this facility, or pay all costs for proper removal of such wastes, upon request from this facility."

DRIVER: PLEASE SIGN HERE

404 WMFL-OKC

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

03/14/2019 13:50



Emergency Contact Telephone Number
3E@800-451-8346

PROFILE # 40225FL

455716

1. Generator's US EPA ID No.
FLR000013888

Manifest Document No.
210592

2. Page 1 of 1
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CLIFF BERRY- TAMPA
851 ELLER DRIVE
FORT LAUDERDALE, FL 33316

DISPOSAL NON MARINE
TAMPA

Company Name

6. USA EPA ID Number
FLR000083071

A. Transporter's Phone
954-763-3390

Company Name

8. USA EPA ID Number

B. Transporter's Phone

Designated Facility Name and Site Address
WASTE MANAGEMENT

10. USA EPA ID Number

C. Facility's Phone
305-325-9160

10800 NE 128TH AVE, OKEECHOBEE, FL, 34972-7105

11. Shipping Name and Description

12. Containers
No. Type

13. Total
Quantity

14. Unit
Wt/Vol

a Non-Hazardous Solid (Oily Debris) [WM PROFILE # 401295 FL].
(210592)

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T

D. Additional Descriptions for Materials Listed Above
NR OILY DEBRIS OUTBOUND PIT

E. Pickup Location
CLIFF BERRY- TAMPA
5218 SAINT PAUL STREET
TAMPA, FL 33619

15. Special Handling Instructions and Additional Information
Bulk for landfill or incinerat

"plastics, oil dri, sand and other inert materials contaminated with petroleum products"

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Printed/Typed Name *Steve Huppert*

Signature *[Signature]*

Month *12* Day *04* Year *18*

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name *Arturo Contreras*

Signature *[Signature]*

Month *12* Day *07* Year *18*

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

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

Printed/Typed Name *Nema 1521907*

Signature *[Signature]*

Month Day Year *12 09 18*

7-BLC-M5 (Rev 10/96)

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

03/14/2019 13:50

SHIPPER/GENERATOR
TRANSPORTER
FACILITY

Miami, FL 33316

Work Order #: 455716

**WORK ORDER
(Estimate)**

Purchase Order #: _____

Miami Ft. Pierce Tampa Canaveral Jacksonville Orlando
 (305) 638-0520 (772) 466-4063 (813) 626-6533 (321) 639-4199 (904) 356-5516 (407) 770-5769

to:
 Y- TAMPA
 ELLER DRIVE
 RT LAUDERDALE, FL 33316

Location/Generator/Ship To:
CLIFF BERRY- TAMPA
 5218 SAINT PAUL STREET
 TAMPA, FL, 33619

Contact Name:
 Phone Number: 813-626-6533

Salesperson: _____ Director/Facility Mgr: _____ Manifest # 210592

Service Type: DISPOSAL NON MARINE

Department Location: TAMPA

Scheduled Date of Work: 11/5/2018 Scheduled Time: _____ Method of Payment: CIA

Description of Service/Instructions:

INTERNAL TO MIAMI OR OKEECHOBEE.

Work Site Remarks:

Time Started: 06:00 Time Left Yard: 06:45 Date: 12-6-18
 Time Arrived On Site: 10:15 Time Left Site: 11:00 Date: 12-6-18
 Time Arrived At Yard: 14:30 Time Stopped: 14:45 Date: 12-6-18

Description	QTY / UNIT	Unit Price	Extended price
Personnel			
DRIVER W/CDL - (210592) ⁷²⁹ 210729	_____/Hour	_____	_____
Vehicles/Equipment			
ROLL-OFF TRUCK - (210592) ⁷²⁹ Contreras, Rufino	_____/Hour	_____	_____
Disposal			
NR OILY DEBRIS OUTBOUND PIT - (210592) ⁷²⁹	_____/Drum	_____	_____

Authorized Signature: _____

Date: 12-6-18

Print Name: _____

Title: _____

TERMS & CONDITIONS: Customer agrees that work has been performed satisfactorily. Payment is due upon completion of services. Where CBI extends credit, a charge of 1-1/2% per month, 18% per annum, will be added 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. This is not an invoice, but merely an estimate of charges. Applicable taxes, tariffs and other charges will be forwarded on invoice.

03/14/2019 13:50

Profile # 401295FL

Emergency Contact Telephone Number
3E@800-451-8346

455716

Okeechobee Landfill
10800 N.E. 128th Ave
Okeechobee, FL, 34972
Ph: (863) 357-0824

40

Original
Ticket# 1522509

Customer Name CLIFFBERRY401295FL Cliff Berr Carrier CBI CLIFFBERRY
Invoice Date 12/06/2018 Vehicle# 70
Payment Type Credit Account Container#
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0005583
State Waste Code Gen EPA ID NR
Manifest 210592
Destination
PD
Profile 401295FL (SOIL PETROLEUM)
Generator 114-CLIFFBERRY401295FL CLIFF BERRY INC (TAMPA)

	Time	Scale	Operator	Inbound	Gross	
In	12/06/2018 10:15:55	Inbound #2-1	nguerre3		76160 lb	
Out	12/06/2018 10:41:33	Outbound #1-2	teresa		Tare 31940 lb	
					Net 44220 lb	
					Tons 22.11	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 ContSoilPet-Tons-C	100	22.11	Tons				HILLSBOROU
2 FUEL-Fuel Surcharg	100		%				HILLSBOROU
3 RCR-P-Regulatory C	100		%				HILLSBOROU
4 EVF-P-Standard Env	100		%				HILLSBOROU

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DRIVER: PLEASE SIGN HERE

404 WMFL-OKC

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

Printed/Typed Name

Dama 1522509

03/14/2019 13:51

Month Day Year

7-BLC-M5 (Rev 10/96)