

**From:** Polycart, Johanna  
**To:** kbrandenburg@cliffberryinc.com  
**Cc:** sswett@cliffberryinc.com; Tischler, Tarin; DeFreitas, Michele; Irwin, Alannah  
**Subject:** Exit Interview- Cliff Berry Inc. FLR000083071  
**Date:** Thursday, November 3, 2022 9:10:00 AM  
**Attachments:** 20221101\_121203.jpg

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Good Morning Kelly,

This email serves as an exit interview for the Routine Compliance Evaluation Inspection conducted at your facility Cliff Berry Inc. (FLR000083071) on 11/1/2022, located at 3400 SE 9<sup>th</sup> Avenue, Fort Lauderdale FL 33316. I want to thank the staff onsite and you assisting us through the inspection. As discussed during the inspection, the Department is requesting some additional information and supporting documentation to facilitate the completion of the inspection report:

**1. Hazardous Waste Manifests for all Hazardous Waste transported for the last three (3) years per 40 CFR 263.22(a)**

*A transporter of hazardous waste must keep a copy of the manifest signed by the generator, himself, and the next designated transporter or the owner or operator of the designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter.*

Please provide hazardous waste transportation manifest for the following months: August 2021, November 2021, January 2022, April 2022, August 2022, October 2022 and November 2022. If your facility did not transport hazardous waste during the requested months feel free to send the documents of months after or before that time.

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**2. Please provide waste profile for the Used Oil dropped from Capital Marine (generator) at your facility. Basically the waste profile for used oil that is being washed off the trucks in the Wash Bay area. You did mention to us that the waste profile is done by the generators. Waste profile for one shipment will suffice. I attached the specific shipment we would like to see a waste profile for that oil, the manifest dated is 3/25/2022 and waste tracking number 032522 [See picture 1]**

**3. Annual Reporting: (1) Used Oil:** *The Permittee shall submit an annual report covering used oil processing facility activities conducted during the previous calendar year to the Department on DEP Form 62-710.901(3), F.A.C., by March 1 of each year in accordance with Subsection 62-710.510(5), F.A.C. The report shall summarize the records kept pursuant to Rule 62-710.510 and Subsection 62-740.300(5), F.A.C. (2)*

**PCW:** *The Permittee shall submit an annual report covering petroleum contact water (PCW) activities for the previous year by March 1 of each year. The report shall include: (a) The total quantity of*

*PCW received during the previous calendar year. (b) An estimate of the total quantity of product recovered from the PCW as described in the permit application pursuant to Rule 62-740.300(5), F.A.C.*

Please provide Annual report for all used oil processing activities and Petroleum contact water (PCW) activities done in the previous year 2021

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If you have any additional questions or concerns, feel free to contact me via email or at the phone number below.

Kind Regards,



**Johanna Polycart**

**Environmental Specialist II**

Florida Department of Environmental Protection

Compliance Assurance Program

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