

Winston, Kathy

---

**From:** Bill Parkes [BParkes@cliffberryinc.com]  
**Sent:** Wednesday, March 26, 2008 2:05 PM  
**To:** Winston, Kathy  
**Subject:** FW: CBI - MIAMI FACILITY FDEP BI-ANNUAL COMPLIANCE INSPECTION  
**Attachments:** doc20080324085533.pdf

---

**From:** Bill Parkes  
**Sent:** Tuesday, March 25, 2008 11:24 AM  
**To:** 'kathy.winston@dep.state.fl.us'  
**Subject:** CBI - MIAMI FACILITY FDEP BI-ANNUAL COMPLIANCE INSPECTION

Kathy -

Please see attached the inspection documents that you requested for the CBI - Miami Facility. The 8 hour refresher training for all CBI - Miami Facility personnel should be completed in the next 3 to 4 weeks. I will forward the updated training document to you as soon as the training is complete.

If you have any questions or need anything else please contact me.

Thanks,

William E. Parkes, Jr.  
Manager Regulatory Affairs and Capital Projects  
Cliff Berry, Inc. ( CBI )

( 954 ) 763-3390 ( office )    ( 954 ) 931-3983 ( cell )    [bparkes@cliffberryinc.com](mailto:bparkes@cliffberryinc.com) ( e-mail )

<<doc20080324085533.pdf>>

3/21/08 Friday

## CLIFF BERRY, MIAMI PLANT

### Weekly Inspection Schedule

#### Monitoring Equipment

	Inspected	Comments
✚ Flow Meters		
a) Lift Station	<u>✓</u>	working properly. OK.
b) Water Plant	<u>✓</u>	
✚ Temperature monitors		
a) Gauges	<u>✓</u>	Cooker #25 gauges has been changed. 3/20/08.
✚ Flame sensors		
a) Gencor	<u>✓</u>	OK.
✚ Pressure differential indicators		
a) Gencor	<u>✓</u>	Pressure: 31 psi OK.
✚ pH monitors		
a) Water plant	<u>✓</u>	WORK OK.

#### Safety & Emergency Equipment

	Inspected	Comments
✚ Respirators		
a) Water plant	<u>✓</u>	Alonso & Eric have been assigned this equipment.
✚ Communication System		
a) PA system	<u>✓</u>	we're working in replace
b) Radios	<u>✓</u>	New System
✚ Emergency lighting/Power Supply		
a) Diesel generator	<u>✓</u>	
b) Emergency lights	<u>✓</u>	
✚ Smoke Detectors	<u>✓</u>	
✚ Sprinklers (visual)	<u>✓</u>	
✚ First aid kit (monthly)	<u>✓</u>	Need to refill.
✚ Protective Clothing	<u>✓</u>	OK. All in storage

Security Devices

	Inspected	Comments
🔊 Surveillance system (Yearly)	<u>—</u>	
🔊 Fence (structure)	<u>OK</u>	
🔊 Locking Devices		
a) Fuel tank	<u>OK</u> ✓	
b) Tanks	<u>OK</u> ✓	
c) Offices	<u>OK</u> ✓	
d) Doors	<u>OK</u> ✓	
e) Gates	<u>OK</u> ✓	front gate was repaired on 3/19/08.

Operating Structures

	Inspected	Comments
🔊 Sump pumps	<u>✓</u>	

Winston, Kathy

---

**From:** Bill Parkes [BParkes@cliffberryinc.com]  
**Sent:** Wednesday, March 26, 2008 3:48 PM  
**To:** Winston, Kathy  
**Subject:** FW: CBI - MIAMI FACILITY FDEP BI-ANNUAL COMPLIANCE INSPECTION  
**Attachments:** doc20080324085533.pdf

Kathy -

Per our telcon today, I just spoke with Philip Pierre-Louis ( CBI - Miami Facility Manager ) and Charlie Wight CBI's Health and Safety Trainer ). The 8 hour refresher training for all of the CBI - Miami Facility personnel will be performed on Monday, April 7th, 2008.

Thanks,

Bill

---

**From:** Bill Parkes  
**Sent:** Wednesday, March 26, 2008 2:05 PM  
**To:** 'kathy.winston@dep.state.fl.us'  
**Subject:** FW: CBI - MIAMI FACILITY FDEP BI-ANNUAL COMPLIANCE INSPECTION

---

**From:** Bill Parkes  
**Sent:** Tuesday, March 25, 2008 11:24 AM  
**To:** 'kathy.winston@dep.state.fl.us'  
**Subject:** CBI - MIAMI FACILITY FDEP BI-ANNUAL COMPLIANCE INSPECTION

Kathy -

Please see attached the inspection documents that you requested for the CBI - Miami Facility. The 8 hour refresher training for all CBI - Miami Facility personnel should be completed in the next 3 to 4 weeks. I will forward the updated training document to you as soon as the training is complete.

If you have any questions or need anything else please contact me.

Thanks,

William E. Parkes, Jr.  
Manager Regulatory Affairs and Capital Projects  
Cliff Berry, Inc. ( CBI )

( 954 ) 763-3390 ( office )    ( 954 ) 931-3983 ( cell )    [bparkes@cliffberryinc.com](mailto:bparkes@cliffberryinc.com) ( e-mail )



3/14/08

**CLIFF BERRY, MIAMI PLANT**  
Weekly Inspection Schedule

**Monitoring Equipment**

	Inspected	Comments
# Flow Meters		
a) Lift Station	<u>E.P.</u>	
b) Water Plant	<u>E.P.</u>	
# Temperature monitors		
a) Gauges	<u>E.P.</u>	
# Flame sensors		
a) Gencor	<u>E.P.</u>	
# Pressure differential indicators		
a) Gencor	<u>E.P.</u>	
# pH monitors		
a) Water plant	<u>E.P.</u>	

**Safety & Emergency Equipment**

	Inspected	Comments
# Respirators		
a) Water plant	<u>E.P.</u>	
# Communication System		
a) PA system	<u>E.P.</u>	
b) Radios	<u>E.P.</u>	
# Emergency lighting/Power Supply		
a) Diesel generator	<u>E.P.</u>	
b) Emergency lights	<u>E.P.</u>	
# Smoke Detectors	<u>E.P.</u>	
# Sprinklers (visual)	<u>E.P.</u>	
# First aid kit (monthly)	<u>E.P.</u>	Need to refill first aid kit.
# Protective Clothing	<u>E.P.</u>	

**Security Devices**

	Inspected	Comments
🔧 Surveillance system (Yearly)	<u>E.P</u>	
🔧 Fence (structure)	<u>E.P</u>	
🔧 Locking Devices		
a) Fuel tank	<u>E.P</u>	
b) Tanks	<u>E.P</u>	
c) Offices	<u>E.P</u>	
d) Doors	<u>E.P</u>	
e) Gates	<u>E.P</u>	

**Operating Structures**

	Inspected	Comments
🔧 Sump pumps	<u>E.P</u>	

3/7/08

## CLIFF BERRY, MIAMI PLANT

### Weekly Inspection Schedule

#### Monitoring Equipment

	Inspected	Comments
✚ Flow Meters		
a) Lift Station	<u>E.P.</u>	
b) Water Plant	<u>E.P.</u>	
✚ Temperature monitors		
a) Gauges	<u>E.P.</u>	
✚ Flame sensors		
a) Gencor	<u>E.P.</u>	Replaced digital readout,
✚ Pressure differential indicators		
a) Gencor	<u>E.P.</u>	
✚ pH monitors		
a) Water plant	<u>E.P.</u>	

#### Safety & Emergency Equipment

	Inspected	Comments
✚ Respirators		
a) Water plant	<u>E.P.</u>	
✚ Communication System		
a) PA system	<u>E.P.</u>	
b) Radios	<u>E.P.</u>	
✚ Emergency lighting/Power Supply		
a) Diesel generator	<u>E.P.</u>	
b) Emergency lights	<u>E.P.</u>	
✚ Smoke Detectors	<u>E.P.</u>	
✚ Sprinklers (visual)	<u>E.P.</u>	
✚ First aid kit (monthly)	<u>E.P.</u>	
✚ Protective Clothing	<u>E.P.</u>	



Security Devices

	Inspected	Comments
🔦 Surveillance system (Yearly)	<u>E.P</u>	
🔦 Fence (structure)	<u>E.P</u>	
🔦 Locking Devices		
a) Fuel tank	<u>E.P</u>	Big gate left open by RailCar personal.
b) Tanks	<u>E.P</u>	
c) Offices	<u>E.P</u>	
d) Doors	<u>E.P</u>	
e) Gates	<u>E.P</u>	

Operating Structures

	Inspected	Comments
🔦 Sump pumps	<u>E.P</u>	

2-29-08

**CLIFF BERRY, MIAMI PLANT**  
Weekly Inspection Schedule

**Monitoring Equipment**

	Inspected	Comments
⚡ Flow Meters		
a) Lift Station	<u>✓</u>	
b) Water Plant	<u>✓</u>	
⚡ Temperature monitors		
a) Gauges	<u>✓</u>	
⚡ Flame sensors		
a) Gencor	<u>✓</u>	OK. Check Temp.
⚡ Pressure differential indicators		
a) Gencor	<u>✓</u>	OK. 40°/hr.
⚡ pH monitors		
a) Water plant	<u>✓</u>	

**Safety & Emergency Equipment**

	Inspected	Comments
⚡ Respirators		
a) Water plant	<u>2 OK. ✓</u>	Storage properly.
⚡ Communication System		
a) PA system	<u>✓</u>	
b) Radios	<u>✓</u>	4 Lines Office did not work
⚡ Emergency lighting/Power Supply		
a) Diesel generator	<u>✓</u>	
b) Emergency lights	<u>✓</u>	
⚡ Smoke Detectors	<u>✓</u>	
⚡ Sprinklers (visual)	<u>✓</u>	
⚡ First aid kit (monthly)	<u>✓</u>	full & complete.
⚡ Protective Clothing	<u>✓</u>	OK.

**Security Devices**

	Inspected	Comments
🔊 Surveillance system (Yearly)	<u>✓</u>	
🔊 Fence (structure)	<u>✓</u>	
🔊 Locking Devices		
a) Fuel tank	<u>✓</u>	
b) Tanks	<u>✓</u>	
c) Offices	<u>✓</u>	
d) Doors	<u>✓</u>	
e) Gates	<u>✓</u>	

**Operating Structures**

	Inspected	Comments
🔊 Sump pumps	<u>✓</u>	

**CLIFF BERRY, MIAMI PLANT**  
Weekly Inspection Schedule

2.22.08 10am

**Monitoring Equipment**

	Inspected	Comments
✚ Flow Meters		
a) Lift Station	<u>OK</u>	
b) Water Plant	<u>OK</u>	
✚ Temperature monitors		
a) Gauges	<u>OK</u>	
✚ Flame sensors		
a) Gencor	<u>OK</u>	Check T <sub>2</sub> 4/15 <sup>th</sup>
✚ Pressure differential indicators		
a) Gencor	<u>OK</u>	P <sub>2</sub> 40 psi.
✚ pH monitors		
a) Water plant	<u>OK</u>	

**Safety & Emergency Equipment**

	Inspected	Comments
✚ Respirators		
a) Water plant	<u>2 OK</u>	
✚ Communication System		
a) PA system	<u>OK</u>	→ Inspect in place to change New lines.
b) Radios	<u>OK</u>	
✚ Emergency lighting/Power Supply		
a) Diesel generator	<u>OK</u>	
b) Emergency lights	<u>OK</u>	
✚ Smoke Detectors		
a) <u>OK</u>	<u>OK</u>	
✚ Sprinklers (visual)		
a) <u>OK</u>	<u>OK</u>	
✚ First aid kit (monthly)		
a) <u>OK</u>	<u>OK</u>	can. Supplies to Refill <u>F.A.H.</u>
✚ Protective Clothing		
a) <u>OK</u>	<u>OK</u>	

**Security Devices**

	Inspected	Comments
🔊 Surveillance system (Yearly)	<u>  I  </u>	
🔊 Fence (structure)	<u>  J  </u>	
🔊 Locking Devices		
a) Fuel tank	<u>  J  </u>	
b) Tanks	<u>  J  </u>	
c) Offices	<u>  J  </u>	
d) Doors	<u>  J  </u>	
e) Gates	<u>  J  </u>	

**Operating Structures**

	Inspected	Comments
🔊 Sump pumps	<u>  J  </u>	

2/15/08

## CLIFF BERRY, MIAMI PLANT

### Weekly Inspection Schedule

#### Monitoring Equipment

	Inspected	Comments
✚ Flow Meters		
a) Lift Station	<u>E.P.</u>	Very Clean, Meter Op.
b) Water Plant	<u>E.P.</u>	
✚ Temperature monitors		
a) Gauges	<u>E.P.</u>	
✚ Flame sensors		
a) Gencor	<u>E.P.</u>	Replaced fireye 2/13/08
✚ Pressure differential indicators		
a) Gencor	<u>E.P.</u>	
✚ pH monitors		
a) Water plant	<u>E.P.</u>	

#### Safety & Emergency Equipment

	Inspected	Comments
✚ Respirators		
a) Water plant	<u>E.P.</u>	Cleaned and stored.
✚ Communication System		
a) PA system	<u>E.P.</u>	
b) Radios	<u>E.P.</u>	
✚ Emergency lighting/Power Supply		
a) Diesel generator	<u>E.P.</u>	
b) Emergency lights	<u>E.P.</u>	
✚ Smoke Detectors	<u>E.P.</u>	
✚ Sprinklers (visual)	<u>E.P.</u>	
✚ First aid kit (monthly)	<u>E.P.</u>	Need Ibuprofene
✚ Protective Clothing	<u>E.P.</u>	

**Security Devices**

	Inspected	Comments
🔊 Surveillance system (Yearly)	<u>E.P.</u>	
🔊 Fence (structure)	<u>E.P.</u>	
🔊 Locking Devices		
a) Fuel tank	<u>E.P.</u>	
b) Tanks	<u>E.P.</u>	
c) Offices	<u>E.P.</u>	
d) Doors	<u>E.P.</u>	
e) Gates	<u>E.P.</u>	

**Operating Structures**

	Inspected	Comments
🔊 Sump pumps	<u>E.P.</u>	

2-08-08 Monday.

**CLIFF BERRY, MIAMI PLANT**  
**Weekly Inspection Schedule**

**Monitoring Equipment**

	Inspected	Comments
✚ Flow Meters		
a) Lift Station	<u>✓</u>	
b) Water Plant	<u>✓</u>	
✚ Temperature monitors		
a) Gauges	<u>✓</u>	
✚ Flame sensors		
a) Gencor	<u>✓</u>	✓ OK. T = 421° Stack Temp.
✚ Pressure differential indicators		
a) Gencor	<u>✓</u>	✓ OK. Pressure Air/Fuel: 38psi
✚ pH monitors		
a) Water plant	<u>✓</u>	

**Safety & Emergency Equipment**

	Inspected	Comments
✚ Respirators		
a) Water plant	<u>OK.</u>	1 Laramie / 1 Hovir.
✚ Communication System		
a) PA system	<u>✓</u>	4 Phones did not work.
b) Radios	<u>✓</u>	
✚ Emergency lighting/Power Supply		
a) Diesel generator	<u>✓</u>	
b) Emergency lights	<u>✓</u>	
✚ Smoke Detectors	<u>✓</u>	
✚ Sprinklers (visual)	<u>✓</u>	
✚ First aid kit (monthly)	<u>OK.</u>	1 Water Pump / 1 Break room.
✚ Protective Clothing	<u>✓</u>	



Security Devices

	Inspected	Comments
🔊 Surveillance system (Yearly)	<u>11/18/17</u>	
🔊 Fence (structure)	<u>✓</u>	
🔊 Locking Devices		
a) Fuel tank	<u>✓</u>	
b) Tanks	<u>✓</u>	
c) Offices	<u>✓</u>	
d) Doors	<u>✓</u>	
e) Gates	<u>✓</u>	
		→ New Locks have been changed; Keys were given to employees

Operating Structures

	Inspected	Comments
🔊 Sump pumps	<u>✓</u>	

2/1/08

# CLIFF BERRY, MIAMI PLANT

## Weekly Inspection Schedule

### Monitoring Equipment

	Inspected	Comments
✚ Flow Meters		
a) Lift Station	<u>P.P.R.</u>	
b) Water Plant	<u>P.P.R.</u>	
✚ Temperature monitors		
a) Gauges	<u>P.P.R.</u>	
✚ Flame sensors		
a) Gencor	<u>P.P.R.</u>	
✚ Pressure differential indicators		
a) Gencor	<u>P.P.R.</u>	
✚ pH monitors		
a) Water plant	<u>P.P.R.</u>	

### Safety & Emergency Equipment

	Inspected	Comments
✚ Respirators		
a) Water plant	<u>P.P.R.</u>	
✚ Communication System		
a) PA system	<u>Down</u>	Need new phone lines
b) Radios	<u>P.P.R.</u>	
✚ Emergency lighting/Power Supply		
a) Diesel generator	<u>P.P.R.</u>	
b) Emergency lights	<u>P.P.R.</u>	
✚ Smoke Detectors		
a) Diesel generator	<u>P.P.R.</u>	inspected 1/16/08
✚ Sprinklers (visual)	<u>P.P.R.</u>	
✚ First aid kit (monthly)	<u>P.P.R.</u>	
✚ Protective Clothing	<u>P.P.R.</u>	

Security Devices

	Inspected	Comments
🔦 Surveillance system (Yearly)	<u>N/A</u>	
🔦 Fence (structure)	<u>P.P.</u>	
🔦 Locking Devices		
a) Fuel tank	<u>OK</u>	
b) Tanks	<u>P.P.</u>	
c) Offices	<u>P.P.</u>	
d) Doors	<u>P.P.</u>	
e) Gates	<u>P.P.</u>	

See Facility Closing Brn  
(Attached)

Operating Structures

	Inspected	Comments
🔦 Sump pumps	<u>P.P.</u>	Cleaned in Jan Need Feb cleaning