



Cliff Berry, Incorporated  
Environmental Services

**CBI / Associated Asphalt Facility  
Product Transfer Check Sheet**

Date: JAN 12. 2009

Rail Tank Car# 49191

Type of Product: out

Amount Transferred \_\_\_\_\_

Facility Responsible Party: SEAN Gilst

Driver: ROBERT / Ruffino

Transferring Vehicle# TR 34 / TR 42

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE APPROPRIATE BOXES.

Facility		Driver	
<u>JG</u>	Quantity to be pumped discussed and verified	<u>RN</u>	<u>RE</u>
<u>JG</u>	Remaining capacity available in railcar calculated and verified	<u>RN</u>	<u>RE</u>
<u>JG</u>	Verify quantity to be transferred does not exceed railcar available capacity	<u>RN</u>	<u>RE</u>
<u>JG</u>	Caution signs, fire extinguisher, spill pans properly positioned	<u>RN</u>	<u>RE</u>
<u>JG</u>	Hoses, fittings, valves, spill pans inspected for defects	<u>RN</u>	<u>RE</u>
<u>JG</u>	Tanker Truck and Rail Tank Car inspected for defects	<u>RN</u>	<u>RE</u>
<u>JG</u>	Communication procedures including hand signals identified	<u>RN</u>	<u>RE</u>
<u>JG</u>	Emergency shut down procedures identified	<u>RN</u>	<u>RE</u>
<u>JG</u>	Spill containment/cleanup materials and PPE verified	<u>RN</u>	<u>RE</u>
<u>JG</u>	Overfill scenario discussed and clean up procedures identified	<u>RN</u>	<u>RE</u>
<u>JG</u>	Line clearing procedures identified	<u>RN</u>	<u>RE</u>



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**CBI / Associated Asphalt Facility  
Product Transfer Check Sheet**

Date: 1-12-09

Rail Tank Car# 49191

Type of Product: OL

Amount Transferred 6,000

Facility Responsible Party: Robert Newman

Driver: Jeremy Copeland

Transferring Vehicle# TR25/TT16

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE APPROPRIATE BOXES.

Facility		Driver
<u>RW</u>	Quantity to be pumped discussed and verified	<u>JC</u>
<u>RW</u>	Remaining capacity available in railcar calculated and verified	<u>JC</u>
<u>RW</u>	Verify quantity to be transferred does not exceed railcar available capacity	<u>JC</u>
<u>RW</u>	Caution signs, fire extinguisher, spill pans properly positioned	<u>JC</u>
<u>RW</u>	Hoses, fittings, valves, spill pans inspected for defects	<u>JC</u>
<u>RW</u>	Tanker Truck and Rail Tank Car inspected for defects	<u>JC</u>
<u>RW</u>	Communication procedures including hand signals identified	<u>JC</u>
<u>RW</u>	Emergency shut down procedures identified	<u>X</u>
<u>RW</u>	Spill containment/cleanup materials and PPE verified	<u>X</u>
<u>RW</u>	Overfill scenario discussed and clean up procedures identified	<u>JC</u>
<u>RW</u>	Line clearing procedures identified	<u>X</u>



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**CBI / Associated Asphalt Facility  
Product Transfer Check Sheet**

Date: 1/13/09

Rail Tank Car# 49191

Type of Product: OIL

Amount Transferred 2000 - (TOP OFF)

Facility Responsible Party: Jean Gilot

Driver: Jeremy Copeland

Transferring Vehicle# TRO8/TT78

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE APPROPRIATE BOXES.

Facility		Driver
JG	Quantity to be pumped discussed and verified	JC
JG	Remaining capacity available in railcar calculated and verified	JC
JG	Verify quantity to be transferred does not exceed railcar available capacity	JC
JG	Caution signs, fire extinguisher, spill pans properly positioned	JC
JG	Hoses, fittings, valves, spill pans inspected for defects	JC
JG	Tanker Truck and Rail Tank Car inspected for defects	JC
JG	Communication procedures including hand signals identified	JC
JG	Emergency shut down procedures identified	JC
JG	Spill containment/cleanup materials and PPE verified	JC
JG	Overfill scenario discussed and clean up procedures identified	JC
JG	Line clearing procedures identified	JC





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**CBI / Associated Asphalt Facility  
Product Transfer Check Sheet**

Date: 1/13/09 Rail Tank Car# 18583 21,500  
 Type of Product: oil Amount Transferred ①6,000②4,000③1,500  
 Facility Responsible Party: Jean Gilot  
 Driver: Jeremy Copeland TR08/TT18  
Robert Newman Transferring Vehicle# TR34/TT38

INSTRUCTIONS: BOTH PARTIES ACKNOWLEDGE THE FOLLOWING BY INITIALING THE APPROPRIATE BOXES.

Facility		Driver	
JG	Quantity to be pumped discussed and verified	JC	RN
JG	Remaining capacity available in railcar calculated and verified	JC	RN
JG	Verify quantity to be transferred does not exceed railcar available capacity	JC	RN
JG	Caution signs, fire extinguisher, spill pans properly positioned	JC	RN
JG	Hoses, fittings, valves, spill pans inspected for defects	JC	RN
JG	Tanker Truck and Rail Tank Car inspected for defects	JC	RN
JG	Communication procedures including hand signals identified	JC	RN
JG	Emergency shut down procedures identified	JC	RN
JG	Spill containment/cleanup materials and PPE verified	JC	RN
JG	Overfill scenario discussed and clean up procedures identified	JC	RN
JG	Line clearing procedures identified	JC	RN