



Cliff Berry, Incorporated
Environmental Services

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

Date: 11/3/08

Rail Tank Car# 23477

Type of Product: Water

Amount Transferred 5,000 GALS

Facility Responsible Party: Jean Gilot

Driver: Jeremy Copeland

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
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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Product Transfer Check Sheet**

Date: 11/3/08

Rail Tank Car# 16006

Type of Product: Oil

Amount Transferred 7,000

Facility Responsible Party: Sean Gilot

Driver: Jeremy Copeland

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



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

Date: 11-12-08

Rail Tank Car# 49196

Type of Product: Oil & Water

Amount Transferred 7,332 + 7,262
6,979 +

Facility Responsible Party: JEAN Gilot

Driver: Rafino Contreras

Transferring Vehicle# TR-08
TT-18

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

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



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

Date: 11-13-08

Rail Tank Car# 18583

Type of Product: Oil

Amount Transferred 6,783 + 6000 +

Facility Responsible Party: JEAN GILOT

Driver: Rafino Contreras

Transferring Vehicle# TR-09 - TT-18
TR-34 - TT-38

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

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