Cliff Berry, Incorporated
Environmental Services

CBI / Associated Asphalt Facility Product Transfer Check Sheet

Date: 7-28-08 **Rail Tank Car#** 23477

Type of Product: oil **Amount Transferred** 21K

Facility Responsible Party: Sean Gilot

Driver: Robert Newman **Transferring Vehicle#** FR08 / TT18

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

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