

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIAL VIOLATIONS  
Page 2 of 2

ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

- 1) Please send picture showing registration posted in office
  - \* 2) Pump out tank containment, properly dispose. Provide manifest or bill of lading, check containment and describe any repairs or resealing that was required.
  - 3) Please establish General Facility Inspection log that meets requirements of 29.52 - fill out for three weeks and send copy
  - 4) Please provide explanation of how CBI will correct issue with acceptance logs that indicate Miami as designation facility instead of Davis
- \* Also the Department would like to remind CBI that the generator ID # or CESQG should be on all manifest or bill of lading

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within <sup>30</sup> days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "**INSPECTOR**", Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within <sup>30</sup> days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Kathy Winston at (561) 681-6600.

"INSPECTOR" (signature): [Signature] Date: 5/19/09

**The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.**

|   |  |
|---|--|
| SIGNATURE:<br><u>[Signature]</u>            | PRINTED NAME:<br><u>WILLIAM E. PARKES, JR.</u> |
| TITLE:<br><u>MANAGER REGULATORY AFFAIRS</u> | DATE:<br><u>5/19/09</u>                        |

|                       |  |                                    |                   |                      |
|-----------------------|--|------------------------------------|-------------------|----------------------|
| <b>BILL OF LADING</b> | 1. Generator's US EPA ID No.<br>FLR000083071 | Manifest Document No.<br>132054 -1 | 2. Page 1<br>of 1 | Truck Number<br>VT57 |
|-----------------------|--|------------------------------------|-------------------|----------------------|

|   |                          |       |
|---|--------------------------|-------|
| 3. Name and Mailing Address<br>CLIFF BERRY, INC.<br>PO BOX 13079<br>FT LAUDERDALE, FL 33316 | 4. Phone<br>954-763-6335 | ES 10 |
|---|--------------------------|-------|

|   |                                      |  |
|---|--------------------------------------|--|
| 5. Transporter 1 Company Name<br>CLIFF BERRY, INC.(DANIA) | 6. USA EPA ID Number<br>FLR000083071 | A. Transporter's Phone<br>954-763-3390 |
|---|--------------------------------------|--|

|                               |                      |                        |
|-------------------------------|----------------------|------------------------|
| 7. Transporter 2 Company Name | 8. USA EPA ID Number | B. Transporter's Phone |
|-------------------------------|----------------------|------------------------|

|   |                                       |                                       |
|---|---------------------------------------|---------------------------------------|
| 9. Designated Facility Name and Site Address<br>CLIFF BERRY, INC. (MIAMI)<br>3033 NW RIVER DRIVE, MIAMI, FL 33142 | 10. USA EPA ID Number<br>FLD058560699 | C. Facility's Phone<br>(305) 638-2030 |
|---|---------------------------------------|---------------------------------------|

| 11. Shipping Name and Description                                    | 12. Containers |      | 13. Total Quantity | 14. Unit Wt/Vol |
|--|----------------|------|--------------------|-----------------|
|  | No.            | Type |                    |                 |
| a. Petroleum oil(Contains Oily Water for Recycle), 3, NA1270, PG-III | 1              | TT   | 1150               | G               |
| b.   |                |      |                    |                 |
| c.   |                |      |                    |                 |
| d.   |                |      |                    |                 |

|   |   |
|---|---|
| D. Additional Descriptions for Materials Listed Above<br>11a: CBI-OILY WATER-OUT TO MIA | E. Pickup Location<br>CLIFF BERRY, INC.(DANIA)<br>3400 SE 9TH AVE.<br>DANIA BEACH, FL 33316 |
|---|---|

15. Special Handling Instructions and Additional Information

16. CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

|  |                              |            |           |            |
|--|------------------------------|------------|-----------|------------|
| Printed/Typed Name<br><i>Andrew Walker</i> | Signature<br><i>A Walker</i> | Month<br>5 | Day<br>19 | Year<br>09 |
|--|------------------------------|------------|-----------|------------|

|   |  |                             |            |           |            |
|---|--|-----------------------------|------------|-----------|------------|
| 17. Transporter 1 Acknowledgement of Receipt of Materials | Printed/Typed Name<br><i>Larry Brown</i> | Signature<br><i>L Brown</i> | Month<br>5 | Day<br>19 | Year<br>09 |
|---|--|-----------------------------|------------|-----------|------------|

|   |                    |           |       |     |      |
|---|--------------------|-----------|-------|-----|------|
| 18. Transporter 2 Acknowledgement of Receipt of Materials | Printed/Typed Name | Signature | Month | Day | Year |
|---|--------------------|-----------|-------|-----|------|

19. Discrepancy Indication Space

|  |   |                                |             |           |            |
|--|---|--------------------------------|-------------|-----------|------------|
| 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. | Printed/Typed Name<br><i>Leroy Arce</i> | Signature<br><i>Leroy Arce</i> | Month<br>05 | Day<br>19 | Year<br>09 |
|--|---|--------------------------------|-------------|-----------|------------|