

Pedigo, Leslie

From: Curtis, Jeffery S <Jeff.Curtis@safety-kleen.com>
Sent: Thursday, March 22, 2018 7:00 PM
To: Pedigo, Leslie
Subject: "Safety-Kleen Tampa Inspection"
Attachments: 2630_001.pdf

Hi Leslie,

I am hoping you have some time to talk about one of the items on inspection report. I am free all day tomorrow, or if early next week is better just let me know. I am attaching two documents regarding the used oil shipments we move from the Tampa branch to Transflo, and then on to the SK East Chicago re-refinery. If you would like to include Beth and Shannon that's fine too.

Thanks, Jeff

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Safety Starts With Me! Live it 3-6-5

OIL SERVICES / WASTE TRACKING

156633

DOCUMENT NO.

1678674



Safety-Kleen

SHIPPER

SAFETY-KLEEN SYSTEMS INC
5309 24TH AVE SOUTH

TAMPA

FL 33619

TSM

PHONE
NUMBER 813-626-1203

US EPA ID NO. FLD980847271

STATE EPA ID NO.

CUSTOMER NUMBER

MANIFEST NUMBER

TAM

TRANSPORTER COMPANY NAME		ADDRESS		US EPA ID NUMBER					
1	SAFETY-KLEEN SYSTEMS INC	2600 N CENTRAL EXPY RICHARDSON TX 75080	TXR000081205						
2	TAMPA TRANSFLO TERMINAL	5048 N 34TH ST TAMPA FL 33605-6200	FLR000105338						
3									
HANDLER	SAFETY KLEEN SYSTEMS INCORPORATED 601 RILEY ROAD EAST CHICAGO IL 46312-1628		EAS		US EPA ID NUMBER	IND077042034			
			IN 46312-1628		STATE EPA ID NUMBER				
					PHONE NUMBER	219-391-6100			
IM	US DOT DESCRIPTION		24 HR EMERGENCY # 800-468-1760 (SAFETY-KLEEN/TFI)		CONTAINER		TOTAL QUANTITY	UNIT WT/VOL	SK DOT NUMBER
			NO.	TYPE					
	USED OIL (NOT USDOT HAZARDOUS MATERIAL)		1	TT	2,448	G	0000850		
	SKSX 101171								

OIL SERVICES CERTIFICATION NO. 1

CERTIFICATE OF USED OIL/ANTIFREEZE CLASSIFICATION
FOR SHIPMENT FROM A BRANCH TO A PROCESSING FACILITY

I certify that to the best of my knowledge, the used oil contained in this shipment does not contain regulated hazardous waste as defined in 40 CFR 261, and does not require the use of a hazardous waste manifest except where required by state law. The oil has been collected and tested in compliance with 40 CFR 279 and applicable state laws using either:

- 1) Analytical data regarding the generator's used oil stream, or
- 2) Knowledge of the generator's process.

In addition, the collection drivers obtained certification from every generator that regulated quantities of 40 CFR 261 hazardous waste have not been mixed with the used oil. Documentation supporting the above statements may be found in the files of the shipping facility identified above.

SHIPPER'S INITIALS

OIL SERVICES CERTIFICATION NO. 2

CERTIFICATE OF USED OIL/ANTIFREEZE CLASSIFICATION
FOR SHIPMENT FROM AN INTERMEDIATE STORAGE FACILITY
TO A PROCESSING FACILITY

I certify that all used oil contained in this shipment has been received at this site accompanied by a Certificate of Used Oil Classification from the collection branch/depot. That certificate ensures that all material was collected in compliance with 40 CFR 279 and has not been mixed with regulated quantities of hazardous waste.

SHIPPER'S INITIALS

SK⁶ SHIP # 223903033

TAM

24 HR EMERGENCY #1-800-468-1760 (SK / TFI)

AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY

TERMINAL
RTIFICATIONGROSS
CARGO
WEIGHT

CONTENTS PLUS PACKAGING

DOT/PRFL A. 850/150105 B. C. D.

SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, labeled, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

SHIPPER'S NAME	SIGNATURE	SHIPMENT DATE	MONTH	DAY	YEAR	TRUCK/ RAIL CAR ID NO
1 SK	X	2/1/18	2	1	18	7
2 SK	X	2/1/18	2	1	18	50505
3 Transflo	X	2/1/18	2	1	18	50505
4	X					
5	X					

SHIPPER

Jan Barnes
904-923-6044

Address: SAME

SC PPW 10/10/2017

WORK ORDER NO. 1800550149

DOCUMENT NO. 743432

STRAIGHT BILL OF LADING

TRANSPORTER 1 Safety-Kleen Systems, Inc. VEHICLE ID # _____
EPA ID # TXR000081205 TRANS. 1 PHONE (972) 265-2000
TRANSPORTER 2 CSX Transflo Tampa VEHICLE ID # UTLX202118
EPA ID # FLR000105338 TRANS. 2 PHONE (813) 247-7675

DESIGNATED FACILITY Safety-Kleen Systems, Inc.			SHIPPER Safety-Kleen Systems, Inc.		
FACILITY EPA ID # IND077042034			SHIPPER EPA ID # FLD980847271		
ADDRESS 601 Riley Road			ADDRESS 5309 24th Avenue South		
CITY East Chicago	STATE IN	ZIP 46312	CITY Tampa	STATE FL	ZIP 33619
CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
	TC		USED OIL NON DOT REGULATED MATERIAL (USED OIL)	25819	G
		B.			
		C.			
		D.			
		E.			
		F.			
		G.			
		H.			
SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 463-3718 A.SK-A31NONEB				GENERATOR: Safety-Kleen Systems, Inc.	

SHIPPERS 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 regulations of the Department of Transportation.

SHIPPER	PRINT SAFETY-KLEEN SYSTEMS	SIGN <i>Chris</i>	DATE 1/31/18
TRANSPORTER 1	PRINT SAFETY-KLEEN SYSTEMS	SIGN <i>Chris</i>	DATE 1/31/18
TRANSPORTER 2	PRINT TAMPA TRANSFLO	SIGN <i>Chris</i> FOR CSX	DATE 1/31/18
RECEIVED BY	PRINT	SIGN	DATE

1 ↑↑↑