

From: [Lancellotti, Romina](#)
To: [Nicole Johnson](#); [Irwin, Alannah](#)
Cc: [Ernie Smith](#)
Subject: RE: Updated Work Order/Transport Record Blank
Date: Monday, December 6, 2021 12:22:00 PM

Good afternoon Nicole,

Thank you for joining the meeting last Friday. We really appreciate all your efforts to comply with state and federal regulations. We will review these forms in the meantime. We look forward to receiving the final merged form and some completed records for final review.

Please let us know if anything. Have a great day!

Regards,



Romina Lancellotti
Environmental Specialist II
Florida Department of Environmental Protection
Southeast District – West Palm Beach
3301 Gun Club Road, MSC 7210-1
West Palm Beach, FL 33406
Romina.Lancellotti@floridadep.gov
Office: 561.681.6624

From: Nicole Johnson <nicole.m.johnson@cummins.com>
Sent: Monday, December 6, 2021 9:01 AM
To: Lancellotti, Romina <Romina.Lancellotti@FloridaDEP.gov>; Irwin, Alannah <Alannah.Irwin@FloridaDEP.gov>
Cc: Ernie Smith <ernie.smith@cummins.com>; Nicole Johnson <nicole.m.johnson@cummins.com>
Subject: Updated Work Order/Transport Record Blank

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Good Morning,

I had mentioned during our call Friday that we were merging the PDF I sent you with our work order and wanted to send you the blank for that as well since you will begin seeing it. It has all the same information just will be in different locations where the work order was already catching some of the data like date, customer address, etc. and then the Used Oil Specific not already being captured you will find towards the middle and end. I have spoke to the branch this morning and they are pulling me some completed records as well so those should be headed your way today also. Please let me know if you have any questions!

Thank you!!

Nicole Johnson

CSSNA HSE Risk Director-North America ROT

Cummins Sales and Service North America
5125 Highway 85
Atlanta, GA 30349

Cell: 678-935-8766

nicole.m.johnson@cummins.com

From: [Nicole Johnson](#)
To: [Lancellotti, Romina](#); [Irwin, Alannah](#)
Cc: [Ernie Smith](#); [Nicole Johnson](#)
Subject: Updated Work Order/Transport Record Blank
Date: Monday, December 6, 2021 9:10:01 AM
Attachments: [NA FSR v1.3-with Oil Transporter Record-FS.pdf](#)

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Good Morning,

I had mentioned during our call Friday that we were merging the PDF I sent you with our work order and wanted to send you the blank for that as well since you will begin seeing it. It has all the same information just will be in different locations where the work order was already catching some of the data like date, customer address, etc. and then the Used Oil Specific not already being captured you will find towards the middle and end. I have spoke to the branch this morning and they are pulling me some completed records as well so those should be headed your way today also. Please let me know if you have any questions!

Thank you!!

Nicole Johnson

CSSNA HSE Risk Director-North America ROT

Cummins Sales and Service North America
5125 Highway 85
Atlanta, GA 30349

Cell: 678-935-8766
nicole.m.johnson@cummins.com

**FIELD SERVICE REPORT**

CUSTOMER DETAILS	
CUSTOMER:	DATE:
ADDRESS:	SERVICE ORDER #:
	FA JOB ID:
SITE NAME:	TECHNICIAN:
CONTACT NAME:	CONTACT EMAIL:
ASSET NAME:	CONTACT TEL:
PRODUCT DETAILS	SECONDARY PRODUCT DETAILS:
PRODUCT MANUFACTURER:	MANUFACTURER:
PRODUCT MODEL:	MODEL:
PRODUCT SERIAL:	SERIAL:
PROD HOURS / MILES / KM:	HOURS / MILES / KM:

	1 st Trip	2 nd Trip	3 rd Trip	4 th Trip	
Start Odometer Reading					
Stop Odometer Reading					
Total Mileage					

COMPLAINT

CAUSE	
CORRECTION	

	TECHNICIAN NAME:	TECHNICIAN SIGNATURE:	DATE:
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE:

INTERNAL USE ONLY

No oil was transported during this repair/service event		EPA ID, if different from Cummins:
Transporter/Destination Branch:		
Quantity of Used Oil Being Shipped in Gallons:	Transporter Signature:	Florida- Type Code: (A)-Automotive (I)-Industrial
Quantity of Used Oil Filters:	Generator Signature:	

USED OIL TRANSPORT INFORMATION

- * IN CASE OF EMERGENCY ON A PUBLIC ROADWAY, CALL 9-1-1
- * IN THE EVENT OF A SPILL, CALL HERITAGE CRYSTAL CLEAN (877-938-7948) OR CLEAN HARBORS (800-645-8265)
- * FEDERAL REGULATION REQUIRES EACH REGISTERED PERSON TO MAINTAIN RECORDS ON EITHER THIS OR A SUBSTANTIALLY EQUIVALENT FORM WHICH CONTAINS THE SAME INFORMATION. THIS INFORMATION MUST BE KEPT ON-SITE FOR THREE (3) YEARS AND BE AVAILABLE DURING NORMAL BUSINESS HOURS.
- * HALOGEN CONTENT DETERMINED BASED ON CUMMINS' ENGINE SERVICE AND PROCESS KNOWLEDGE, AND CONFIRMATION TESTING BY HERITAGE CRYSTAL CLEAN (or other transporter noted)
- * FLORIDA - END USE CODE: (N)-SHIPMENT TRANSFERRED TO ANOTHER FACILITY FOR STORAGE OR PROCESSING (NOT END USE)

From: [Nicole Johnson](#)
To: [Irwin, Alannah](#); [Lancellotti, Romina](#)
Cc: [Ernie Smith](#)
Subject: Cummins Used Oil Transport Record--Blank
Date: Friday, December 3, 2021 4:01:10 PM
Attachments: [Used Oil Transporter Record--Final.pdf](#)

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Blank copy per your request

Thank you,

Nicole Johnson

HSE Director-Southern Operations

Cummins Sales and Service North America
5125 Highway 85
Atlanta, GA 30349

Cell: 678-935-8766
nicole.m.johnson@cummins.com



USED OIL TRANSPORT RECORD

Did not haul Used Oil

Customer keeping Used Oil-No Transport

DATE OF
SHIPMENT:

TRANSPORTER
PHONE:

TRANSPORTER/
DESTINATION BRANCH:

OTHER DESTINATION
NAME/ADDRESS: (IF APPLICABLE)

CUSTOMER
NAME:

ADDRESS:

PHONE:

CONTACT:

EPA ID, IF DIFFERENT
FROM CUMMINS OR
NOT LISTED ABOVE

WORK ORDER #

QUANTITY OF USED OIL
BEING SHIPPED (IN
GALLONS):

QUANTITY OF USED OIL
FILTERS (EACH):

TRANSPORTER
SIGNATURE:

WWID

GENERATOR
SIGNATURE:

* IN CASE OF EMERGENCY ON A PUBLIC ROADWAY, CALL 9-1-1

* IN THE EVENT OF A SPILL, CALL HERITAGE CRYSTAL CLEAN (877-938-7948) OR CLEAN HARBORS (800-645-8265)

* FEDERAL REGULATION REQUIRES EACH REGISTERED PERSON TO MAINTAIN RECORDS ON EITHER THIS OR A SUBSTANTIALLY EQUIVALENT FORM WHICH CONTAINS THE SAME INFORMATION. THIS INFORMATION MUST BE KEPT ON-SITE FOR THREE (3) YEARS AND BE AVAILABLE DURING NORMAL BUSINESS HOURS.

* HALOGEN CONTENT DETERMINED BASED ON CUMMINS' ENGINE SERVICE AND PROCESS KNOWLEDGE, AND CONFIRMATION TESTING BY HERITAGE CRYSTAL CLEAN (or other transporter noted)

* FLORIDA - TYPE CODE: (A)-AUTOMOTIVE (I) INDUSTRIAL

* FLORIDA - END USE CODE: (N)-SHIPMENT TRANSFERRED TO ANOTHER FACILITY FOR STORAGE OR PROCESSING (NOT END USE)