RULES

(To be printed on white	e paper)						
	UNIFORM	STRAIGH	T BILL	OF LAD	NG		
					No		
		ORIGINAL—NOT	NEGOTIABLE	Shipper's Bill	of Lading No.		
				Consignee's	Reference/P.O.	No. <u>05-0</u>	<u>6</u>
Name of Carrier Circle Ba					le (SCAC)		
RECEIVED, subject to individually ble, otherwise to the rates, cl	lassifications and rules						applica-
From Diversified Envir	ronmental		ounty Hillsboro	ugh State	Date <u>00/10/20</u> FI	Zip 336	19
Street 2531 Causeway the property described below, in ap		CO	ion of contents of nack	ages unknown) marke	d. consigned, and de	estined as show	vn below,
which said carrier agrees to carry to all the conditions not prohibited by lar himself and his assigns.	destination, if on its route, or o w, whether printed or written, I	therwise to deliver to another herein contained, including the	carrier on the route to de e conditions on the back	estination. Every service k hereof, which are hen	to be performed her by agreed to by the	eunder sha ll be shipper and ac	subject to cepted for
Consigned to _CAM2 Inte		n Delivery Shipments, the letters "C	COD" must appear before or	onsignee's name.			
Destination Street 685 Hair City Vicksburg Delivering Carrier Souther	ning Rd			State	MS	Zip 39 1	183
City Vicksburg	et Environmanta	County_ <u>vvarren</u>		Oute	100		
Delivering Carrier Southea Additional Shipment Information	PO# C2002-8M	v297-05-06	······································				
						01:	
Collect on Delivery \$		and remit to:			C.O.D. charge	-	per 🔲
Street		City	State _		to be paid by	Corisig	1166
				-			
Handling Packages ©	Kind of Package Desc	ription of Articles, Specia	I Marks and Except	ions	Weight	Class or	Cube
Handling Packages O Units No. HM	(Subject to correction)	Alphon on those, epose	., , , , , , , , , , , , , , , , , , ,		(Subject to	Rate Ref.	(Op-
No. Type	(Cab)car to conserv,				Correction)	(For Info. Only)	tional)
Туре							ļ
Gallons \ \	Used Oil: Non Co	ombustible / Non	Regulated	6COVER-			ļ
Ounons (
							
							L
							<u> </u>
Mark "X" to designate Haza	ardous Materials as defin	ed in DOT Regulations.		Freigh	charges are PRE	PAID	
NOTE (1) Where the rate is d	lependent on value, ship	pers are required to state	e specifically	un CHEC	ess marked collect K BOX IF COLLEC	a. CT□	
in writing the agreed or declar	red value of the property	as follows:			HT COLLECT SH		
"The agreed or declared value	e of the property is speci	fically stated by the ship	per to be not				nacourea
exceeding per		this abinoman	N	his shipment is to be d the consignor, the cor	signor shall sign the	following state	ment:
NOTE (2) Liability Limita applicable. See 49 U.S.C	:, § 14706(c)(1)(A) an	d (B).	Th	e carrier may decline t	o make delivery of t	his shipment wi	
NOTE (3) Commodities requirimust be so marked and packa	ng special or additional ca ged as to ensure safe trar	are or attention in handlin nsportation with ordinary	g or stowing			e of Consignor)	
Sec. 2(e) of NMFC Item 360.	David	Braykovich	7	13-548-3165	(for informati	onal purpose	es only)
Notify if problem en route or	n at delivery Name	Braykovich	Fax No.	Tel. No.	(107 111101111011		• • • • • • • • • • • • • • • • • • • •
Send freight bill to:	Company Nam	City		Street	State	Zij	p
Shipper Diversified Pr			Carried Circley B	Ar A			
Per////		Per_	40		Date	5/16/20	18
		T		Carrier Certification			
Shipper Cer	rtification	Carrier acknowledges receipt of	need of and refujired rivers	Carrier certifies ememen	cy response information w	vas made available	and/or
This is to certify that the bove name of marked and about transportation according to the applicable	d, and are in proper condition for regulations of the DOT.	carrier has the DOT emergency	response undeboor of quivi	elent document in the vehicle	Package Nos.		

Analytical Report 602141

Diversified Environmental Services

Project Manager: Gerry McCormick

Quarterly

23-OCT-18



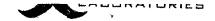
Xenco Laboratories 1412 Tech Blvd. Tampa, FL 33619 Ph:(813) 620-2000 Fax:(813) 620-2033

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757) Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)



23-OCT-18

Project Manager: Gerry McCormick Diversified Environmental Services 1201 N 22nd Street

Tampa, FL 33605

Reference: XENCO Report No(s): 602141

Quarterly
Project Address:

Gerry McCormick:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 602141. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 602141 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Nancy Robertson

Project Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America



Quarterly

Sample Id	Matrix	Date Collected	Sample Depth	T 1 0
Quarterly 001	W	10-11-18 09:30	Sample Depth	Lab Sample Id 602141-001
				002141-001

Client Name: Diversified Environmental Services

Project Name: Quarterly

Project ID:

Work Order Number(s): 602141

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Report Date:

23-OCT-18

Date Received: 10/11/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3066472 Metals per ICP by EPA 200.7

Lab Sample ID 602141-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Vanadium recovered above QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 602141-001.

The Laboratory Control Sample for Vanadium is within laboratory Control Limits, therefore the data was

Batch: LBA-3066781 TTO SVOCs by EPA 625

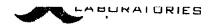
Surrogate 2-Fluorophenol, Surrogate Phenol-d6 recovered below QC limits. Matrix interferences is suspected; data confirmed by re-analysis.

Samples affected are: 602141-001.

Hexachlorocyclopentadiene recovered below QC limits in the Blank Spike and Duplicate. Analyte was not detected in any of the associated samples and therefore the data was accepted. Samples in the analytical batch are: 602141-001.

1,4-Dichlorobenzene, 2-Chlorophenol, 4-Nitrophenol, Acenaphthene, Benzidine, Indeno(1,2,3-c,d)Pyrene, Phenol RPD was outside laboratory control limits. Samples in the analytical batch are: 602141-001

% RPD was outside laboratory control limits. Individual LCS (Blank Spike) and LCSD(Blank Spike Duplicate) recoveries were within Laboratory Control Limits. No target analytes were detected in the samples, there is no impact on data results.



Hits Summary 602141

Diversified Environmental Services, Tampa, FL

Quarterly

Below is a summary of the analytes which were found to be present in the samples associated with this work order. This should only be used in conjunction with the included analytical results.

Sample ID: Quarterly 001	Sample ID: 60		Date/Ti	me Sampled	. 10/11/20:	10.00.40		·
Analyte Name	Method							Matrix: Water
1-Methylnaphthalene	E625	90-12-0	Dil.	Result		L MDL	Units	Qual
2-Methylnaphthalene	E625	91-57-6	1	0.000780		0.000320	0 mg/L	I
Antimony	E200.7	· · · -	1	0.000770	0.00500	0.000494	4 mg/L	I
Benzyl Alcohol	E625	7440-36-0	1	0.0112	0.0150	0.0100	mg/L	I
Benzyl Butyl Phthalate		100-51-6	1	0.000960	0.0100	0.000952	! mg/L	I
Chloride	E625	85-68-7	1	0.000380	0.00500	0.000278	mg/L	I
Chromium	E300.0	16887-00-6	5	61.4	10.0	0.525	mg/L	
Copper	E200.7	7440-47-3	1	0.000400	0.0100	0.000300		I
Di-n-butylphthalate	E200.7	7440-50-8	1	0.00950	0.0500	0.00110	mg/L	ī
Naphthalene	E625	84-74-2	1	0.000720	0.00500	0.000276	_	Ť
Nickel	E625	91-20-3	1	0.00109	0.00500	0.000317	mg/L	1
	E200.7	7440-02-0	1		0.0500	0.00100	mg/L	1
Temperature	SM4500H	TEMP	1	23.1		0.00100		1
Total BTEX	EPA624		1		1.00	0.140	Deg C	Q
Total Dissolved Solids	SM2540C	1642222	1		5.00		ug/L	I
Total Xylenes	EPA624	1330-20-7	1			1.78	mg/L	
Vanadium	E200.7	7440-62-2	1			0.200	ug/L	I
Zinc	E200.7	7440-66-6	1				mg/L	IJ
o-Xylene	EPA624	95-47-6	1				mg/L	I
Н	SM4500H	12408-02-5			1.00	0.200	ug/L	I
		12-100-02-3	1	7.38			SU	Q

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Diversified Environmental Services, Tampa, FL

Quarterly

Sample Id:

Quarterly 001

Matrix:

Waste Water

Date Received:10.11.18 13.52

Lab Sample Id: 602141-001

Date Collected: 10.11.18 09.30

Analytical Method: Chloride by EPA 300 Tech:

Analyst:

ATG

ATG

Prep Method: E300P

% Moisture:

Seq Number: 3066329

Date Prep:

10.12.18 13.52

P	arameter	Cas Number	Result						
C	hloride	16887-00-6		RL	MDL	Flag	Units	Analysis Date	Dil
		10007-00-0	61.4	10.0	0.525		mg/L	10.12.18 17.03	5

Analytical Method: TDS by SM2540C

Tech:

IMM

Analyst:

IMM

Seq Number: 3066470

% Moisture:

Parameter	Cas Number	Result	RL	3.500.0				
Total Dissolved Solids	1642222			MDL	Flag	Units	Analysis Date	Dil
	101222	346	5.00	1.78		mg/L	10.16.18 11.50	1

Analytical Method: pH by SM4500-H

Tech:

LAR

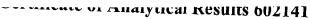
Analyst:

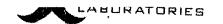
MRB

Seq Number: 3066249

% Moisture:

Parameter	Cas Number	Result	RL	MDL _.	Flag	Units	Analysis Date	
pH Temperature	12408-02-5 TEMP	7.38 23.1			Q Q	SU Deg C	10.11.18 15.55 10.11.18 15.55	Dil 1 1





Quarterly

Sample Id:

Quarterly 001

Matrix:

Waste Water

Date Received:10.11.18 13.52

Lab Sample Id: 602141-001

Date Collected: 10.11.18 09.30

Analytical Method: Metals per ICP by EPA 200.7 Tech:

RHJ

Analyst:

ATG

Seq Number: 3066472

Prep Method: E200.7P

% Moisture:

Date Prep:

10.16.18 10.23

Parameter	Cas Number	Result	RL	MDI	T			
Antimony	7440-36-0			MDL	Flag	Units	Analysis Date	Dil
Arsenic		0.0112	0.0150	0.0100	I	mg/L	10.16.18 12.29	
Cadmium	7440-38-2	0.00400 U	0.0100	0.00400	U	mg/L		1
	7440-43-9	0.00300 U	0.500	0.00300	U	•	10.16.18 12.29	1
Chromium	7440-47-3	0.000400	0.0100		-	mg/L	10.16.18 12.29	1
Cobalt	7440-48-4			0.000300	I	mg/L	10.16.18 12.29	1
Copper	7440-50-8	0.00900 ป	0.0100	0.00900	U	mg/L	10.16.18 12.29	1
ead		0.00950	0.0500	0.00110	I	mg/L	10.16.18 12.29	1
lickel	7439-92-1	0.00330 U	0.0100	0.00330	U	mg/L		1
	7440-02-0	0.00210	0.0500	0.00100	ī	•	10.16.18 12.29	1
in	7440-31-5	0.00100 ປ	0.0500		1	mg/L	10.16.18 12.29	1
itanium	7440-32-6	U 008000.0		0.00100	U	mg/L	10.16.18 12.29	1
anadium	7440-62-2	_	0.0500	0.000800	U	mg/L	10.16.18 12.29	1
inc		0.00180	0.0100	0.000800	IJ	mg/L	10.16.18 12.29	1
ALC.	7440-66-6	0.0432	0.100	0.00900	I	mg/L	10.16.18 12.29	

Analytical Method: Mercury, Total by EPA 245.1

Tech:

RHJ

Analyst: RHJ Seq Number: 3066447 % Moisture:

Parameter	Cas Number	Result	RL	MDL	Flag	Units	Amalant D.	
Mercury	7439-97-6	0.0000263 U	0.000200	0.0000263	U	mg/L	Analysis Date 10.16.18 10.00	Dil

Quarterly

Sample Id:

Quarterly 001

Matrix:

Waste Water

Date Received:10.11.18 13.52

Lab Sample Id: 602141-001

Analytical Method: SVOCs by EPA 625

Date Collected: 10.11.18 09.30

Prep Method: E625P

Tech: Analyst: RUO

EKL

Date Prep:

10.18.18 08.10

% Moisture:

Seq Number: 3066781

SUB: E871002

						SUD; E8	/1002	
Parameter	Cas Number	Result	RL	MDL	Flag	Units	Analysis Date	Dil
2-Chlorophenol	95-57-8	0.000409 U	0.00500	0.000409	UJ	mg/L		
2,4-Dichlorophenol	120-83-2	0.000263 U		0.000263	U	-		1
2,4-Dimethylphenol	105-67-9	0.000985 U		0.000985	U	mg/L		1
4,6-dinitro-2-methyl phenol	534-52-1	0.000537 U		0.000537	U	mg/L	10.18.18 21.54	1
2,4-Dinitrophenol	51-28-5	0.00112 U	0.0100	0.00112	U	mg/L	10.18.18 21.54	1
2-Nitrophenol	88-75-5	0.000487 U	0.00500	0.00112		mg/L	10.18.18 21.54	1
4-Nitrophenol	100-02-7	0.000350 ป	0.0100	0.000350	U	mg/L	10.18.18 21.54	1
4-chloro-3-methylphenol	59-50-7	0.000428 U	0.00500	0.000330	UJ	mg/L	10.18.18 21.54	1
Pentachlorophenol	87-86-5	0.000558 U	0.0100	0.000428	U	mg/L	10.18.18 21.54	1
Phenol	108-95-2	0.000488 U	0.0100		U	mg/L	10.18.18 21.54	1
2,4,6-Trichlorophenol	88-06-2	0.000380 U	0.00500	0.000488	UJ	mg/L	10.18.18 21.54	1
Acenaphthene	83-32-9	0.000368 U	0.00500	0.000380	U	mg/L	10.18.18 21.54	1
Acenaphthylene	208-96-8	0.000342 U		0.000368	UJ	mg/L	10.18.18 21.54	1
Anthracene	120-12-7	0.000342 U	0.00500	0.000342	U	mg/L	10.18.18 21.54	1
Benzidine	92-87-5	0.000164 U	0.00500	0.000164	U	mg/L	10.18.18 21.54	1
Benzo(a)anthracene	56-55-3		0.0100	0.000562	U	mg/L	10.18.18 21.54	1
Benzo(a)pyrene	50-32-8	0.000248 U	0.00500	0.000248	U	mg/L	10.18.18 21.54	1
Benzo(b)fluoranthene	205-99-2	0.000200 U	0.00500	0.000200	U	mg/L	10.18.18 21.54	1
Benzo(g,h,i)perylene		0.000377 U	0.00500	0.000377	U	mg/L	10.18.18 21.54	1
Benzo(k)fluoranthene	191-24-2	0.000288 U	0.00500	0.000288	U	mg/L	10.18.18 21.54	1
bis(2-chloroethoxy) methane	207-08-9	0.000514 U	0.00500	0.000514	U	mg/L	10.18.18 21.54	1
bis(2-chloroethyl) ether	111-91-1	0.000440 U	0.00500	0.000440	U	mg/L	10.18.18 21.54	1
bis(2-chloroisopropyl) ether	111-44-4	0.000453 U	0.00500	0.000453	U	mg/L	10.18.18 21.54	1
bis(2-ethylhexyl) phthalate	39638-32-9	0.000466 U	0.00500	0.000466	U	mg/L	10.18.18 21.54	1
4-Bromophenyl-phenylether	117-81-7	0.000313 U	0.00500	0.000313	U	mg/L	10.18.18 21.54	1
Benzyl Butyl Phthalate	101-55-3	0.000299 U	0.00500	0.000299	U	mg/L	10.18.18 21.54	1
	85-68-7	0.000380	0.00500	0.000278	I	mg/L	10.18.18 21.54	1
2-Chloronaphthalene	91-58-7	0.000321 U	0.00500	0.000321	U	mg/L	10.18.18 21.54	1
-Chlorophenyl Phenyl Ether	7005-72-3	0.000355 U	0.00500	0.000355	U	mg/L	10.18.18 21.54	1
Chrysene	218-01-9	0.000231 U	0.00500	0.000231	U	mg/L	10.18.18 21.54	1
Dibenz(a,h)anthracene	53-70-3	0.000198 U	0.00500	0.000198	U	mg/L	10.18.18 21.54	i
,2-Dichlorobenzene	95-50-1	0.000413 U	0.00500	0.000413	U	mg/L	10.18.18 21.54	
,3-Dichlorobenzene	541-73-1	0.000493 U	0.00500	0.000493	U	mg/L	10.18.18 21.54	1
,4-Dichlorobenzene	106-46-7	0.000646 U	0.00500	0.000646	ΠΊ	mg/L	10.18.18 21.54	1
3-Dichlorobenzidine	91-94-1	0.00138 U	0.0100	0.00138	U			1
riethylphthalate	84-66-2		0.00500	0.000318	U	mg/L	10.18.18 21.54	1
imethyl Phthalate	131-11-3		0.00500	0.000301	U	mg/L	10.18.18 21.54	1
i-n-butylphthalate	84-74-2		0.00500	0.000276			10.18.18 21.54	1
4-Dinitrotoluene	121-14-2		0.00500	0.000328	I		10.18.18 21.54	1
6-Dinitrotoluene	606-20-2		0.00500	0.000328	U		10.18.18 21.54	1
	-			0.000344	U	mg/L	10.18.18 21.54	1



Quarterly

Sample Id:

Quarterly 001

Matrix:

Waste Water

Date Received:10.11.18 13.52

Lab Sample Id: 602141-001

Date Collected: 10.11.18 09.30

Tech:

Analytical Method: SVOCs by EPA 625 RUO

Prep Method: E625P

% Moisture:

Analyst: Seq Number: 3066781

EKL

Date Prep:

10.18.18 08.10

SUB: E871002

						BCD, LC,	1002	
Parameter	Cas Numb	er Result	RL	MDL	Flag	Units	Analysis Date	E
di-n-Octyl Phthalate	117-84-0	0.000365	U 0.00500	0.000365		mg/L		
Fluoranthene	206-44-0	0.000253	0.00500	0.000253	U		10.18.18.21.54	
Fluorene	86-73-7	0.0003081		0.000308	U	mg/L	10.18.18 21.54	
Hexachlorobenzene	118-74-1	0.000244 (0.000244	U	mg/L	10.18.18 21.54	
Hexachlorobutadiene	87-68-3	0.000442 [0.000442	U	mg/L	10.18.18 21.54	
Hexachlorocyclopentadiene	77-47-4	0.000351 U		0.000351	UJ	mg/L	10.18.18 21.54	1
Hexachloroethane	67-72-1	0.000538 Į	0.00500	0.000531	Ü	mg/L	10.18.18 21.54	1
Indeno(1,2,3-c,d)Pyrene	193-39-5	0.000337 L	0.00500	0.000338		mg/L	10.18.18 21.54	1
Isophorone	78-59-1	0.000403 U	0.00500	0.000337	UJ	mg/L	10.18.18 21.54	1
Naphthalene	91-20-3	0.00109	0.00500	0.000403	U	mg/L	10.18.18 21.54	1
Nitrobenzene	98-95-3	0.000 10 3	0.00500		I	mg/L	10.18.18 21.54	1
N-Nitrosodi-n-Propylamine	621-64-7	0.000323 U		0.000523	U	mg/L	10.18.18 21.54	1
N-Nitrosodiphenylamine	86-30-6	0.000160 U	0.00500	0.000100	U	mg/L	10.18.18 21.54	1
Phenanthrene	85-01-8	0.000439 U	0.00500	0.000459	U	mg/L	10.18.18 21.54	1
Pyrene	129-00-0	0.000277 U	0.00500	0.000277	U	mg/L	10.18.18 21.54	1
1,2,4-Trichlorobenzene	120-82-1		0.00500	0.000281	U	mg/L	10.18.18 21.54	1
2,4,5-Trichlorophenol	95-95-4	0.000379 U	0.00500	0.000379	U	mg/L	10.18.18 21.54	1
2-Methylnaphthalene	91-57-6	0.000547 U	0.00500	0.000547	U	mg/L	10.18.18 21.54	1
2-methylphenol	-	0.000770	0.00500	0.000494	I	mg/L	10.18.18 21.54	1
3&4-Methylphenoi	95-48-7	0.000721 U	0.00500	0.000721	U	mg/L	10.18.18 21.54	1
-Nitroaniline	15831-10-4	0.000972 U	0.00500	0.000972	U	mg/L	10.18.18 21.54	1
-Nitroaniline	99-09-2	0.000383 U	0.0100	0.000383	U	mg/L	10.18.18 21.54	1
-Nitroaniline	100-01-6	0.000285 U	0.0100	0.000285	U	mg/L	10.18.18 21.54	1
-Chloroaniline	88-74-4	0.000442 U	0.0100	0.000442	U	mg/L	10.18.18 21.54	1
Senzoic Acid	106-47-8	0.00171 U	0.0100	0.00171	U	mg/L	10.18.18 21.54	1
-	65-85-0	0.000957 ป	0.0300	0.000957	U	mg/L	10.18.18 21.54	1
enzyl Alcohol	100-51-6	0.000960	0.0100	0.000952	I	mg/L	10.18.18 21.54	1
ibenzofuran	132-64-9	0.000345 U	0.00500	0.000345	U	mg/L	10.18.18 21.54	1
Methylnaphthalene +	90-12-0	0.000780	0.00500	0.000320	I	mg/L	10.18.18 21.54	1
Surrogate		Const.	%				10.10.10 21.54	1
Nitrobenzene-d5			Recovery	Units	Limits	Analysis I	Date Flag	
Phenol-d6		165-60-0	85	%	26-110	10.18.18 2	1.54	
2-Fluorophenol		3127-88-3	15	%	23-117	10.18.18 2	-	
2,4,6-Tribromophenol		67-12-4 18-79-6	25	%	28-114	10.18.18 2		
Terphenyl-D14		718-51 - 0	58	%	31-132	10.18.18 21		
2-Fluorobiphenyl		716-31 - 0 21-60-8	78 63	%	20-141	10.18.18 21		
	J.	2 1 -00 - 0	62	%	29-112	10.18.18 21	.54	



Certificate of Analytical Results 602141

Diversified Environmental Services, Tampa, FL

Quarterly

Sample Id:

Quarterly 001

Lab Sample Id: 602141-001

Matrix:

Waste Water

Date Received:10.11.18 13.52

Prep Method: SW5030B

% Moisture:

Date Collected: 10.11.18 09.30

Analytical Method: VOAs by EPA 624 Tech:

JNL

Analyst:

JNL

Seq Number: 3066296		Date	Prep:	10.12.18 10	59	% Moi		
Parameter	Cas Number	r Danie						
Acrolein	107-02-8		RL	MDL	Fla	g Uni	ts Analysis Da	
Acrylonitrile	107-13-1	0.373	10,	0 0.37	'3 U	ug/I	Da	-
Benzene	71-43-2	0.490	5.00	0.49		ug/L	1-4,10 13,1	
Bromodichloromethane	75-27-4	0.160 (4.00	0.160				1 0
Bromoform	75-25-2	0.250 t	J 1.00	0.25(ug/L	-0.12.10 13.1(
Methyl bromide	74-83-9	0.170 L	1.00	0.170		ug/L	- 0.12.10 13.10	
Carbon Tetrachloride		0.250 ປ	1.00	0.250	O	ug/L	10.12.18 15.10	
Chlorobenzene	56-23-5	0.330 บ	1.00	0.330	•	ug/L	10.12.18 15.10	1
Chloroethane	108-90-7	0.150 U	1.00	0.150	•	ug/L	10.12.18 15.10	1
Chloroform	75-00-3	0.250 U		0.130	U	ug/L	10.12.18 15.10	1
Methyl Chloride	67-66-3	0.160 U	1.00		U	ug/L	10.12.18 15.10	1
Dibromochloromethane	74-87-3	0.250 U	1.00	0.160	U	ug/L	10.12.18 15.10	1
1,2-Dichlorobenzene	124-48-1	0.150 U	1.00	0.250	U	ug/L	10.12.18 15.10	1
1,3-Dichlorobenzene	95-50-1	0.140 U	1.00	0.150	U	ug/L	10.12.18 15.10	1
1,4-Dichlorobenzene	541-73-1	0.170 U		0.140	U	ug/L	10.12.18 15.10	
Dichlorodifluoromethane	106-46-7	0.170 U	1.00	0.170	U	ug/L	10.12.18 15.10	1
1,1-Dichloroethane	75-71-8	0.220 U	1.00	0.170	U	ug/L	10.12.18 15.10	1
1,2-Dichloroethane	75-34-3	0.110 U	1.00	0.220	U	ug/L	10.12.18 15.10	1
1,1-Dichloroethene	107-06-2	0.110 U 0.180 U	1.00	0.110	U	ug/L	10.12.18 15.10	1
cia 1.2 Pina	75-35-4		1.00	0.180	U	ug/L	10.12.18 15.10	1
cis-1,2-Dichloroethylene	156-59-2	0.200 U	1.00	0.200	U	ug/L	10.12.18 15.10	1
trans-1,2-dichloroethylene	156-60-5	0.210 ប	1.00	0.210	U	ug/L	10.12.18 15.10	1
1,2-Dichloropropane	78-87- <i>5</i>	0.210 U	1.00	0.210	U	-	10.12.18 15.10	1
cis-1,3-Dichloropropene	10061-01-5	0.150 U	1.00	0.150	U	ug/L	10.12.18 15.10	1
trans-1,3-dichloropropene	10061-02-6	0.100 U	1.00	0.100	บ	ug/L	10.12.18 15.10	1
Ethylbenzene		0.110 U	1.00	0.110	U	ug/L	10.12.18 15.10	1
Methylene Chloride	100-41-4	0.190 U	1.00	0.190			10.12.18 15.10	1
MTBE	75-09-2	0.420 U	1.00	0.420	U	ug/L	10.12.18 15.10	1
1,1,2,2-Tetrachloroethane	1634-04-4	0.180 U	2.00	0.420	U	ug/L	10.12.18 15.10	1
Tetrachloroethylene	79-34-5	0.180 ப	1.00		U		10.12.18 15.10	1
oluene	127-18-4	0.160 U	1.00	0.180	U		0.12.18 15.10	1
1,1-Trichloroethane	108-88-3	0.140 U	1.00	0.160	U	-	0.12.18 15.10	1
1,2-Trichloroethane	71-55-6	0.160 U	1.00		U		0.12.18 15.10	
Xylene	79-00-5	0.250 U			U		0.10.10.17.1	1
p-Xylenes	95-47-6	0.690	1.00		U	-	112 10 15 10	1
etal Xylenes	179601-23-1	0.510 U	1.00	0.200	I		12 10 15 10	1
tal BTEX	1330-20-7		2.00	0.510	U	ug/L 10	12 10 15 40	
tat DIEX	•	0.690	1.00	0.200	I	/T	.12.18 15.10	
		0.690	1.00	0		~ë∕ ⊷ 10	.12.18.15.10	

0.690

1.00

0.140

ug/L

10.12.18 15.10

10.12.18 15.10

1

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Certificate of Analytical Results 602141

Diversified Environmental Services, Tampa, FL

Quarterly

Sample Id:

Quarterly 001

Lab Sample Id: 602141-001

Tech:

JNL

Analyst:

JNL

Seq Number: 3066296

Analytical Method: VOAs by EPA 624

Date Prep:

Date Collected: 10.11.18 09.30

Waste Water

Date Received:10.11.18 13.52

Prep Method: SW5030B

Flag

% Moisture:

Matrix:

10.12.18 10.59

Surrogate

1,2-Dichloroethane-D4

Toluene-D8

4-Bromofluorobenzene

%

Cas Number Recovery Units Limits 17060-07-0 **Analysis Date** 94 % 53-159 2037-26-5 10.12.18 15.10 102 % 460-00-4 70-130 10.12.18 15.10 113 % 30-180 10.12.18 15.10

Analytical Method: Metals per ICP by EPA 200.7 $\,$

Work Order #:

602141

Date Received:

10/11/18

Client:

Diversified Environmental Services

Project ID:

Field Sample ID	Lab Sample ID	Date Collected	Date Extracted	Max Holding Time Extracted (Days)	Date Analyzed	Max Holding Time Analyzed (Days)	Time Held Analyzed (Days)	Q
Quarterly 001	602141-001	10/11/18			 10/16/18	180	- 5	

LABURATORIES OFFICE OF HOPPING HIMF?

Analytical Method: Mercury, Total by EPA 245.1

Work Order #: Date Received:

602141

10/11/18

Client:

Diversified Environmental Services

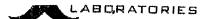
28

5

P

Project ID:

Max Time Max Time Holding Date Date Held Date Holding Held Field Sample ID Lab Sample ID Extracted Collected Time Extracted Analyzed Time Analyzed Q Extracted (Days) Analyzed (Days) (Days) (Days) Quarterly 001 602141-001 10/11/18 10/16/18



THOMOTOGIAL OF HOUNDING TIMES

Analytical Method: Chloride by EPA 300

Work Order #:

Client: Diversified Environmental Services

Field Sample ID

602141

Project ID:

Date Received: 10/11/18

> Date Lab Sample ID Collected

Date Extracted

Max Time Holding Held

Extracted

Date Time Extracted Analyzed (Days)

Max Time Holding Held Time Analyzed Q Analyzed (Days)

(Days)

(Days)

Quarterly 001

602141-001

10/11/18

10/12/18

1

P

28

LABURATURIES TOTAL OF HOLDING IMED

Analytical Method: SVOCs by EPA 625

Work Order #:

602141

Date Received:

10/11/18

Client:

Diversified Environmental Services

Project ID:

Field Sample ID	Lab Sample ID	Date Collected	Date Extracted	Max Holding Time Extracted (Days)	Time Held Extracted (Days)	Date Analyzed	Max Holding Time Analyzed (Days)	Time Held Analyzed (Days)	Q
Quarterly 001	602141-001	10/11/18	10/18/18	7	7	10/18/18	40	0	P

TOPIES

CHRONOLOGY OF HOLDING TIMES

Analytical Method: TDS by SM2540C

Work Order #:

602141

Client: Diversified Environmental Services

Date Received:

10/11/18

Project ID:

					Jeer ID.				
Field Sample ID	Lab Sample ID	Date Collected	Date Extracted	Max Holding Time E	Time Held Extracted	Date Analyzed	Max Holding	Time Held	
Quarterly 001	602141-001	10/11/18		Extracted (Days)	(Days)		Time Analyzed (Days)	Analyzed (Days)	Q
						10/16/18	7		

A TOPPEN THE PROPERTY OF THE P

Analytical Method: VOAs by EPA 624

Work Order #:

602141

Date Received:

10/11/18

Client:

Diversified Environmental Services

Project ID:

Max Time Max Time Date Date Holding Field Sample ID Held Holding Date Lab Sample ID Held Collected Extracted Time Extracted Analyzed Analyzed Q Time Extracted (Days) Analyzed (Days) (Days) Quarterly 001 (Days) 602141-001 10/11/18 10/12/18 14

Analytical Method: pH by SM4500-H

Work Order #:

602141

Date Received:

10/11/18

Client:

Diversified Environmental Services

Project ID:

Field Sample ID

Lab Sample ID

Date Collected

Date Extracted

Max Time Holding Held Time (Minutes) Extracted

(Minutes)

Date Extracted Analyzed

Max Time Holding Held Time Analyzed (Hours)

Analyzed Q (Minutes)

Quarterly 001

602141-001

10/11/18

10/11/18

15 6

F

F = These samples were analyzed outside the recommended holding time.

P = Samples analyzed within the recommended holding time.



FLORIDA flagging criteria

Data were reviewed by the Department Supervisor and QA Director

- A Value reported is the mean (average) of two or more determinations.
- Results based upon colony counts outside the acceptable range.
- Estimated value; value not accurate. All results with a "J" qualifier require comment.
 - J1: Surrogate Recoveries exceed established QA/QC Limits
 - J2: No known QA/QC exists.
 - J3: Reported value failed to meet established QA/QC limits or the sample matrix interfered with the ability to make an accurate determination
 - J4: The data is questionable due to improper laboratory or field protocols
- Sample held beyond the accepted holding time
- T Value reported is less than the laboratory method detection limit. The value is reported for informational purposes, only and shall not be used in statistical analysis.
- U Compound was analyzed for but not detected at the MDL Level.
- V Analyte was detected in both the sample and the associated method blank.
- Y Laboratory analysis was from an unpreserved or improperly preserved sample. The data may not be
- The reported value is between the laboratory MDL and the laboratory PQL.
- Significant rain in the past 48 hours.
- NELAC certification not offered for this compound.
- (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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Quarterly

Analytical Method: Chloride by EPA 300

Seq Number:

3066329 MB Sample Id:

7664142-1-BLK

Matrix: Water

Prep Method: Date Prep:

E300P

Flag

Parameter MR Spike

LCS Sample Id: 7664142-1-BKS

10.12.18

LCSD Sample Id: 7664142-1-BSD LCS Chloride Result LCS Amount Result LCSD LCSD Limits %RPD RPD Limit Units %Rec < 0.105 Result %Rec 20.0 21.9 Analysis 110 21.5 108 ł 90-110 Date 2 20 mg/L 10.12.18 15:00

Analytical Method: Chloride by EPA 300

Seq Number:

3066329

Parent Sample Id: 602150-001 Matrix: Waste Water

Prep Method: E300P MS Sample Id: Parameter 602150-001 S Date Prep: Parent 10.12.18 Spike MSD Sample Id: 602150-001 SD MS Chloride Result MS Amount MSD Result MSD %Rec Limits %RPD RPD Limit Units 24.4 Result 20.0 %Rec 47.1 Analysis 114 47.2 114 Flag 90-110 Date 0 20 mg/L 10.12.18 16:00 J

Analytical Method: TDS by SM2540C

3066470

Seq Number: MB Sample Id:

3066470-1-BLK

Matrix: Water

LCS Sample Id: 3066470-1-BKS

Parameter MB Spike LCSD Sample Id: 3066470-1-BSD Total Dissolved Solids LCS Result LCS Amount LCSD Result LCSD Limits %Rec %RPD RPD Limit Units <1.78 Result %Rec 100 85.0 Analysis 85 84.0 Flag 80-120 Date 20 mg/L 10.16.18 11:50 Analytical Method: TDS by SM2540C

Seq Number:

3066470

Parent Sample Id: 602141-001

Matrix: Waste Water

MD Sample Id: 602141-001 D **Parameter** Parent Total Dissolved Solids MD Result Result 346 351

%RPD RPD Limit Units Analysis Date 20 mg/L 10.16.18 11:50

Analytical Method: pH by SM4500-H

Seq Number:

3066249

Parent Sample Id: 602141-001

Matrix: Waste Water

MD Sample Id: 602141-001 D Parent

Parameter MD Result pН Result %RPD RPD Limit Units Temperature 7.38 7.40 Analysis 23.1 Flag 23.1 Date 0 20 SU 10.11.18 15:55 0 20 Deg C 10.11.18 15:55

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery og Difference

[D] = 100*(C-A)/BRPD = 200* | (C-E) / (C+E) |[D] = 100 * (C) / [B]

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result

= MS/LCS Result E = MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

CARDINAL DRIES

Diversified Environmental Services

Quarterly

Analytical Method: Metals per ICP by EPA 200.7

 Seq Number:
 3066472
 Matrix:
 Water
 Prep Method:
 E200.7P

 MB Sample Id:
 7664210-1-BLK
 LCS Sample Id:
 7664210-1-BKS
 LCSD Sample Id:
 7664210-1-BSD

D.	Mn	~		1	7001210-	1-DIZ2		LCS	Sample .	ld: 766	4210-1-BSD
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD	LCSD	Limits	%RPD	RPD Limit	Units	Analysis
Antimony Arsenic Cadmium Chromium Cobalt Copper Lead Nickel	<0.0100 <0.00400 <0.00300 <0.000300 <0.00900 0.00110 <0.00330 <0.00100	•		%Rec 110 90 94 101 98 99 99	1.11 0.910 0.957 1.03 0.996 0.996 1.01	%Rec 111 91 96 103 100 100	85-115 85-115 85-115 85-115 85-115 85-115	1 1 2 2 1 1 2	20 20 20 20 20 20 20 20	mg/L mg/L mg/L mg/L mg/L mg/L mg/L	Analysis Date 10.16.18 12:25 10.16.18 12:25 10.16.18 12:25 10.16.18 12:25 10.16.18 12:25 10.16.18 12:25 10.16.18 12:25
Tin Titanium Vanadium Zinc	<0.00100 <0.000800 <0.000800 <0.00900	1.00 1.00 1.00 1.00	1.12 1.04 1.14 0.952	112 104 114 95	1.11 1.13 1.04 1.14 0.961	114	85-115 85-115 85-115 85-115 85-115	0 1 0 0	20 20 20	mg/L mg/L mg/L ng/L ng/L	10.16.18 12:25 10.16.18 12:25 10.16.18 12:25 10.16.18 12:25 10.16.18 12:25

Analytical Method: Metals per ICP by EPA 200.7

Seq Number: 3066472 Matrix: Waste Water Date Prep: 10.16.18

Parent Sample Id: 602141-001 MD Sample Id: 602141-001 D

Parent **Parameter** MD %RPD RPD Limit Units Result Result Analysis Flag Antimony Date 0.0112 0.0211 Arsenic 61 20 mg/L < 0.00400 10.16.18 12:31 < 0.00400 J Cadmium 0 20 mg/L 10.16.18 12:31 < 0.00300 U < 0.00300 Chromium 0 20 10.16.18 12:31 mg/L 0.000400 U 0.000300 Cobalt 29 20 mg/L 10.16.18 12:31 < 0.00900 Л < 0.00900 Copper 0 20 mg/L 10.16.18 12:31 0.00950 0.0113 U Lead 17 20 mg/L 10.16.18 12:31 < 0.00330 I < 0.00330 Nickel 0 20 mg/L 10.16.18 12:31 0.00210 U 0.00220 5 Tin 20 mg/L 10.16.18 12:31 < 0.00100 I < 0.00100 Titanium 0 20 10.16.18 12:31 mg/L < 0.000800 U < 0.000800 Vanadium 0 20 mg/L 10.16.18 12:31 0.00180 <0.000800 U NC Zinc 20 mg/L 10.16.18 12:31 0.0432 U 0.0421 3 20 mg/L 10.16.18 12:31 I

Flag

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Diversified Environmental Services

Quarterly

Analytical Method: Metals per ICP by EPA 200.7

Seq Number: 3066472 Parent Sample Id: 602141-001

Matrix: Waste Water MS Sample Id: 602141-001 S Prep Method: E200.7P Date Prep: 10.16.18

MSD Sample Id: 602141-001 SD

			1410 041	iipie tu.	002141-0	ULS		M	SD Sample	Id: 602	2141-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits		RPD Limi		Analysis	Flag
Antimony Arsenic Cadmium Chromium Cobalt Copper	0.0112 <0.00400 <0.00300 0.000400 <0.00900 0.00950	1.00 1.00 1.00 1.00 1.00	1.10 0.932 0.963 1.03 1.09	109 93 96 103 109	1.10 0.938 0.954 1.03 1.08	109 94 95 103 108	85-115 85-115 85-115 85-115 85-115	0 1 1 0	20 20 20 20 20 20	mg/L mg/L mg/L mg/L mg/L	Date 10.16.18 12:33 10.16.18 12:33 10.16.18 12:33 10.16.18 12:33 10.16.18 12:33	riag
Lead Nickel Tin Titanium Vanadium Zinc	<0.00330 0.00210 <0.00100 <0.000800 0.00180 0.0432	1.00 1.00 1.00 1.00 1.00	0.990 1.09 1.11 1.04 1.23	99 109 111 104 123 107	1.01 0.992 1.09 1.10 1.05 1.22 1.09		85-115 85-115 85-115 85-115 85-115 85-115 85-115	0 0 0 1 1 1 2	20 20 20 20 20 20 20 20	mg/L mg/L mg/L mg/L mg/L mg/L mg/L	10.16.18 12:33 10.16.18 12:33 10.16.18 12:33 10.16.18 12:33 10.16.18 12:33 10.16.18 12:33	J

Analytical Method: Mercury, Total by EPA 245.1

Seq Number: MB Sample Id: 3066447

3066447-1-BLK

Matrix: Water

LCS Sample Id: 3066447-1-BKS LCSD Sample Id: 3066447-1-BSD **Parameter** MB Spike LCS LCS LCSD %RPD RPD Limit Units LCSD Limits Result Analysis Amount Result %Rec Flag Result %Rec Mercury Date < 0.0000263 0.00300 0.00332 111 0.00305 102 70-130 8 20 mg/L 10.16.18 10:00

Analytical Method: Mercury, Total by EPA 245.1

Seq Number:

3066447

Matrix: Waste Water

Parent Sample Id:

602141-001

MD Sample Id: 602141-001 D

Parent **Parameter** MD %RPD RPD Limit Units Result Analysis Result Flag Mercury Date < 0.0000263 < 0.0000263 0 20 mg/L 10.16.18 10:00 U

Analytical Method: Mercury, Total by EPA 245.1

Seq Number:

3066447

Matrix: Waste Water

Parent Sample Id:

602141-001

MS Sample Id:

602141-001 S

MSD Sample Id: 602141-001 SD

Parent Spike **Parameter** MS MS MSD **MSD** Limits %RPD RPD Limit Units Result Analysis Amount Result %Rec Result %Rec Flag Date Mercury < 0.0000263 0.00300 0.00324 108 0.00308 103 70-130 20 mg/L 10.16.18 10:00

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference

[D] = 100*(C-A)/BRPD = 200* | (C-E) / (C+E) |[D] = 100 * (C) / [B]

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample

A = Parent Result = MS/LCS Result

E = MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

Quarterly

Analytical Method: SVOCs by EPA 625

Seq Number: Prep Method: E625P 3066781 Matrix: Water MB Sample Id: 7664301-1-BLK

Date Prep: 10.17.18 LCS Sample Id: 7664301-1-BKS LCSD Sample Id: 7664301-1-BSD

,	004301-1-BCk		LCS	Samp	le Id:	766430	1-1-	BKS				Commis T		7.17.18		
Parameter	l Res	MB Sp sult Amor	ike L(CS	LCS 6Rec	LCSD) [LCSD	Limi	ts %		Sample 16 D Limit		64301-1-BS Analys		
2-Chlorophenol	< 0.000					Result		%Rec						Date		Flag
2,4-Dichlorophenol	<0.000				69	0.0245		49	34-10)5	34	25	mg/L	10.17.18 2		
2,4-Dimethylphenol	< 0.000	0.0.	•		64	0.0263		53	40-9	7 :			mg/L	10.17.18 2		J
4,6-dinitro-2-methyl pheno	<0.000				71	0.0292	2	58	38-96	5			mg/L	10.17.18 20		
2,4-Dinitrophenol	< 0.001		0.001		65	0.0273		55	46-10	5			ng/L	10.17.18 20		
2-Nitrophenol	<0.0004		0.020		57	0.0249)	50	34-10	3 1			ng/L ng/L			
4-Nitrophenol	< 0.0003				63	0.0271		54	35-103				ng/L ng/L	10.17.18 20		
4-chloro-3-methylphenol	< 0.0004	0.03	••		58	0.0223		45	18-108		_	_	-	10.17.18 20		
Pentachlorophenol	<0.0005				66	0.0280		56	37-105		_	_	ng/L	10.17.18 20		J
Phenol	<0.0004		*.023.		60	0.0250		50	49-102		_	-	ng/L	10.17.18 20		
2,4,6-Trichlorophenol	<0.0003		0.021		49	0.0179		36	8-95	32	_	_	ıg/L	10.17.18 20:		
Acenaphthene	<0.0003	0.050	0.055)	66	0.0259		52	40-109			_	ıg/L	10.17.18 20:		J
Acenaphthylene		0.050	0.05 / 1		68	0.0263		53	39-105	26		_	g/L	10.17.18 20:		
Anthracene	<0.00034	0.050	0.0001		66	0.0262		52	39-105	23			g/L	10.17.18 20::		J
Benzo(a)anthracene	<0.00016		0.050))	74	0.0290		58	46-107	24			g/L	10.17.18 20:		
Benzo(a)pyrene	<0.00024	0.050	0.0356		71	0.0281			45-108				g/L	10.17.18 20:5		
Benzo(b)fluoranthene	<0.00020		0.0354		71	0.0275			44-114	24		-6	g/L	10.17.18 20:5		
Benzo(g,h,i)perylene	<0.00037	0.0500	0.0353		71	0.0281			42-117	25	25		g/L	10.17.18 20:5	1	
Benzo(k)fluoranthene	<0.000288	0.0500	0.0354		71	0.0277				23	25	mg	ŗ/L	10.17.18 20:5	1	
bis(2 oblament)	< 0.000514	0.0500	0.0363		73	0.0286			42-116	24	25	mg	/L	10.17.18 20:5	1	
bis(2-chloroethoxy) methane	< 0.000440	-10000			81	0.0325			46-110	24	25	mg	/L	10.17.18 20:5	1	
bis(2-chloroethyl) ether	< 0.000453	0.0500	0.0365		73	0.0323			34-102	21	25	mg	/L	10.17.18 20:51	!	
bis(2-chloroisopropyl) ether	< 0.000466	0.0500	0.0482			0.0284			40-96	25	25	mg/	/L	10.17.18 20:51		
bis(2-ethylhexyl) phthalate	<0.000313	0.0500	0.0347			0.0396			38-96	20	25	mg/	'L	10.17.18 20:51		
4-Bromophenyl-phenylether	< 0.000299	0.0500	0.0345						18-112	20	25	mg/		10.17.18 20:51		
Benzyl Butyl Phthalate	< 0.000278	0.0500	0.0361	7		0.0277			5-106	22	25	mg/		10.17.18 20:51		
2-Chloronaphthalene	< 0.000321	0.0500	0.0326	6.		0.0286			7-111	23	25	mg/		10.17.18 20:51		
4-Chlorophenyl Phenyl Ether	< 0.000355	0.0500	0.0345			0.0281			39-99	15	25	mg/l		10.17.18 20:51		
Chrysene	< 0.000231	0.0500	0.0348	69		0.0271			3-101	24	25	mg/I		10.17.18 20:51		
Dibenz(a,h)anthracene	< 0.000198	0.0500	0.0348	70		0.0277	5.		6-106	23	25	mg/I		10.17.18 20:51		
1,2-Dichlorobenzene	< 0.000413	0.0500	0.0348	70	_	0.0281	5		4-115	21	25	mg/L		0.17.18 20:51		
1,3-Dichlorobenzene	< 0.000493	0.0500	0.0313	63	-	0.0249	50		3-100	23	25	mg/L		0.17.18 20:51		
1,4-Dichlorobenzene	< 0.000646	0.0500	0.0301	60	-	.0266	53		-100	12	25	mg/L		0.17.18 20:51		
Diethylphthalate	<0.000318	0.0500	0.0359	62	-	.0238	48	31	-100	26	25	mg/L		0.17.18 20:51		
Dimethyl Phthalate	< 0.000301	0.0500		72		.0284	57	42	-108	23	25	mg/L		0.17.18 20:51	J	
Di-n-butylphthalate	< 0.000276	0.0500	0.0351	70		.0278	56	39.	-107	23	25	mg/L		0.17.18 20:51		
2,4-Dinitrotoluene	< 0.000328	0.0500	0.0361	72	0.	0281	56	47-	-113	25	25	mg/L).17.18 20:51		
2,6-Dinitrotoluene	< 0.000344	0.0500	0.0362	72		0290	58	41-	114	22	25	mg/L		0.17.18 20:51		
, di-n-Octyl Phthalate	< 0.000365	0.0500	0.0346	69	0.0	0282	56	44	-97	20	25	mg/L				
Fluoranthene	<0.000253		0.0338	68	0.0	0266	53	43-	113	24	25	mg/L		17.18 20:51		
Fluorene	<0.000308	0.0500	0.0360	72	0.0	0289	58	46-	109	22	25	-		.17.18 20:51		
Hexachlorobenzene	<0.000244	0.0500	0.0355	71	0.0	0282	56	40-1	109	23	25	mg/L		.17.18 20:51		
Hexachlorobutadiene	< 0.000442	0.0500	0.0336	67	0.0	279	56	46-1		19	25	mg/L		17.18 20:51		
Hexachlorocyclopentadiene	< 0.000351	0.0500	0.0290	58	0.0	232	46	30-		22	25	mg/L		17.18 20:51		
Hexachloroethane			0.00110	2	0.000	890	2	34-8		21	25	mg/L		17.18 20:51		
Indeno(1,2,3-c,d)Pyrene	<0.000538	0.0500	0.0318	64	0.02	257	51	32-9		21		mg/L		17.18 20:51	J	
Isophorone	<0.000337	0.0500	0.0354	71	0.02	273	55	41-1		26	25	mg/L		17.18 20:51		
Naphthalene	<0.000403	0.0500	0.0375	75	0.02		60	40-9			25	mg/L	10.1	7.18 20:51	J	
Nitrobenzene	<0.000317	0.0500	0.0326	65	0.02	• • •	56	35-9		23	25	mg/L		7.18 20:51		
N-Nitrosodi-n-Propylamine	<0.000523	0.0500	0.0374	75	0.03		64			14	25	mg/L	10.1	7.18 20:51		
	<0.000100	0.0500	0.0452	90	0.03			38-9	-	6	25	mg/L	10.1	7.18 20:51		
MS/MSD Powers 2				•	2.03	-03	13	36-10	סע 2	22	25	mg/L	10.1	7.18 20:51		
MS/MSD Percent Recovery Relative Percent Difference	[D] = 100*(C-A)	/B					1.00	n _ + ·								
LCS/LCSD Recovery	RPD = 200* (C - [D] = 100* (C) /	E)/(C+E) m:					A =	o = Lal ≃ Parer	boratory (nt Result	Control S	Sample	MS = M	latrix S	pike		
Log Difference	Log Diff. = Log(S	ample Duniio	ate) - Log(O=!-	inal C	1 `		C =	= MS/1	LCS Resu	lt		B = Spi	ike Ado	led		
	3.		, Dog(Oilg	uiai San	ipie)		E =	= MSD	/LCSD R	esult		→ IVIS.	DILUS.	D % Rec		

Quarterly

Analytical Method: SVOCs by EPA 625

Seq Number: 3066781 Prep Method: E625P Matrix: Water Date Prep: 10.17.18 LCS Sample Id: 7664301-1-BKS

MB Sample Id:	7664301-1-BLK		LCS Sar	matrix:	Water 7664301-	·1-BKS		LC	Date I	_).17.18	
Parameter N-Nitrosodiphenylemin-	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec				mit Units		Flag
N-Nitrosodiphenylamine Phenanthrene Pyrene 1,2,4-Trichlorobenzene 2,4,5-Trichlorophenol 2-Methylnaphthalene 2-methylphenol 3&4-Methylphenol 3-Nitroaniline 4-Nitroaniline 2-Nitroaniline Benzyl Alcohol		0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500	0.0369 0.0363 0.0363 0.0283 0.0322 0.0329 0.0348 0.0352 0.0341 0.0369 0.0432 0.0313	%Rec 74 73 73 57 64 66 70 70 68 74 86 63 62	Result 0.0296 0.0289 0.0287 0.0241 0.0259 0.0258 0.0275 0.0296 0.0272 0.0291 0.0345 0.0253 0.0245	%Rec 59 58 57 48 52 52 55 59 54 58 69 51	44-109 45-105 44-112 31-101 44-104 39-91 28-108 23-110 41-103 39-108 37-117 36-90	22 23 23 16 22 24 23 17 23 24 22 21	25 25 25 25 25 25 25 25 25 25 25 25 25 2	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	Analysis Date 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51	Flag
Dibenzofuran 1-Methylnaphthalene	<0.000345 <0.000320	0.0500 0.0500	0.0329 0.0315	66 63	0.0243 0.0261 0.0248	49 52 50	30-105 40-105 38-93	23 23 24	25 25 25	mg/L mg/L mg/L	10.17.18 20:51 10.17.18 20:51 10.17.18 20:51	
Surrogate Nitrobenzene-d5	MB %Rec 52	MB Flag	LCS %Rec 81			LCSD %Rec		Lin	nits	Units	Analysis Date	
2,4,6-Tribromophenol 2-Fluorophenol Phenol-d6 Terphenyl-D14 2-Fluorobiphenyl	37 39 29 69 46		70 56 45 80 69			69 60 44 31 62 53		26- 31- 28-1 23-1 20-1 29-1	132 114 17 41		10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51 10.17.18 20:51	

10.17.18 20:51

Quarterly

Analytical Method: VOAs by EPA 624

Seq Number:

MB Sample Id:

3066296

Matrix: Water

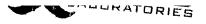
Prep Method: SW5030B

Date Prep: 10.12.18

MB Sample Id:	7664039-1-BLK		ICSS	Wiairix:			_		Dat	te Prep:	10.12.18	
D		~		ample Id:	766403	9-1-BK	.S	I	CSD Sa	mple Id:	7664039-1-BSD	
Parameter	MB Result	Spike Amount	LCS	~~~	LCSD	LCS	SD Limit			Limit Un		
Acrolein	< 0.373		Result	, , , , , ,	Result	%R	ec				its Analysis Date	Flag
Acrylonitrile	< 0.490	100	93.6	- ,	94.3	7	95 40-140) 1	20) ug/		
Benzene	< 0.160	100	104	104	102	2 1	02 40-140) 2		6		
Bromodichloromethane	<0.250	50.0	52.5	105	51.6	5 1	03 80-120		_			
Bromoform	< 0.170	50.0	45.8	92	45.2	:	90 75-120	1	20			
Methyl bromide	<0.250	50.0	44.6	89	44.3	;	89 70-130	1	20	~ 5°		
Carbon Tetrachloride	< 0.330	50.0	38.2	76	37.7		75 30-145	1	20	-0.4		
Chlorobenzene	< 0.150	50.0	42.9	86	41.7	8	33 65-140	3	20	ug/I		
Chloroethane	<0.250	50.0	51.2	102	51.3	10		0	20	ug/I ug/I		
· Chloroform	< 0.160	50.0	43.9	88	43.5	8	7 60-135	1	20	ug/L ug/L		
Methyl Chloride	<0.160	50.0	48.5	97	47.7	9	5 65-135	2	20	ug/L ug/L	-	
Dibromochloromethane	< 0.150	50.0	54.2	108	52.8	10		3	20	ug/L ug/L		
1,2-Dichlorobenzene		50.0	43.4	87	42.3	8.		3	20	ug/L ug/L		
1,3-Dichlorobenzene	<0.140 <0.170	50.0	53.1	106	52.9	100	70-125	0	20	ug/L ug/L		
1,4-Dichlorobenzene		50.0	51.5	103	50.9	102	2 75-125	1	20	•		
Dichlorodifluoromethane	<0.170 <0.220	50.0	51.5	103	50.7	101		2	20	ug/L ug/L	10.12.18 13:41	
1,1-Dichloroethane	< 0.110	50.0	47.8	96	45.0	90		6	20	_	10.12.18 13:41	
1,2-Dichloroethane		50.0	49.7	99	48.4	97	70-150	3	20	ug/L	10.12.18 13:41	
1,1-Dichloroethene	<0.180	50.0	47.9	96	47.1	94		2	20	ug/L	10.12.18 13:41	
cis-1,2-Dichloroethylene	<0.200 <0.210	50.0	47.8	96	47.2	94	70-130	1	20	ug/L	10.12.18 13:41	
trans-1,2-dichloroethylene		50.0	51.8	104	50.2	100	70-125	3	20	ug/L	10.12.18 13:41	
1,2-Dichloropropane	< 0.210	50.0	50.6	101	49.9	100	60-140	1	20	ug/L	10.12.18 13:41	
cis-1,3-Dichloropropene	<0.150 <0.100	50.0	48.9	98	48.8	98	75-125	0	20	ug/L	10.12.18 13:41	
trans-1,3-dichloropropene		50.0	46.6	93	45.4	91	70-125	3	20	ug/L	10.12.18 13:41	
Ethylbenzene	<0.110	50.0	46.5	93	46.5	93	55-140	0	20	ug/L	10.12.18 13:41	
Methylene Chloride	<0.190	50.0	52.6	105	51.7	103	75-125	2	20	ug/L	10.12.18 13:41	
МТВЕ	<0.420	50.0	51.0	102	49.9	100	55-140	2	20	ug/L	10.12.18 13:41	
1,1,2,2-Tetrachloroethane	<0.180	100	110	110	105	105	65-125	5	20	ug/L	10.12.18 13:41	
Tetrachloroethylene	<0.180	50.0	63.5	127	62.5	125	65-148	2	20	ug/L	10.12.18 13:41	
Toluene	<0.160	50.0	44.7	89	43.3	87	45-150	3	20	ug/L	10.12.18 13:41	
1,1,1-Trichloroethane	<0.140	50.0	53.9	108	53.1	106	75-120	1	20	ug/L	10.12.18 13:41	
1,1,2-Trichloroethane	< 0.160	50.0	44.2	88	43.8	88	65-145	1	20	ug/L	10.12.18 13:41	
o-Xylene	<0.250	50.0	56.6	113	55.4	111	75-151	2	20	ug/L	10.12.18 13:41	
m,p-Xylenes	<0.200	50.0	51.7	103	50.6	101	80-120	2	20	ug/L	10.12.18 13:41	
, , , , , , , , , , , , , , , , , , , ,	< 0.510	100	109	109	106		75-130	3	20	ug/L	10.12.18 13:41	
Surrogate	MB	МВ	T 00						20	ug/L	10.12.18 13:41	
		Flag	LCS %Rec	LCS Flag		LCSD	LCSD	Lin	iits	Units	Analysis	
1,2-Dichloroethane-D4	96	•		riag		%Rec	Flag				Date	
Toluene-D8	102		99			99		53-1	59	%	10.12.18 13:41	
4-Bromofluorobenzene	113		102			103		70-1	30	%	10.12.18 13:41	
	113		99			101		30-1		%	10.12.18 13:41	
											14,61 01.41	

C = MS/LCS Result E = MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec



Quarterly

Analytical Method: VOAs by EPA 624

Seq Number: Parent Sample Id:

3066296

602141-001

Matrix: Waste Water

Prep Method: SW5030B Date Prep:

and beimple id:	602141-001			_ N	Matrix.	Waste V	Vator			Prep Me	thod:	SWEGGG	
Parameter				MS Sam	ple Id:	602141	naici naici			Date I	_	SW5030B	
	Par Res			MS	MS		0013		M	SD Samn	de Id.	10.12.18	
Acrolein			unt	_	%Rec	MSD	MSD	Limits	% Dpr		ic iu.	602141-001 SD	
Acrylonitrile	<0.3	-	100	87.8		Result	%Rec		MAL	RPD Lin	nit Uni	ts Analysis	
Benzene	<0.4		100	101	88	87.2	87	40-140				Date	F.
Bromodichloromethane	<0.16	,	0.0	51.5	101	100	100	40-140	1 1	20	ug/L		
Dromoform	<0.25	ال	0.0	43.4	103	51.2	102	80-120		20	ug/L	10.12.18 19:40	
Methyl bromide	<0.17	٥,	0.0	39.2	87	43.7	87	75-120	1	20	ug/L	10.12.18 19:40	
Carbon Tetrachloride	<0.25	30	0.0	35.9	78	40.4	81	70-130	1	20	ug/L	10.12.18 19:40	
Chlorobenzene	<0.33(50	.0	39.3	72 70	37.1		30-145	3	20	ug/L	10.12.18 19:40	
Chloroethane	< 0.150	50.	Λ	FA .	79	38.8		65-140	3	20	ug/L	10.12.18 19:40	
Chloroform	<0.250	50.	۸	36.3	100	50.1		80-120	I	20	ug/L	10.12.18 19:40	
Methyl Chloride	< 0.160	50.0	١	7.7	73	33.0		0-135	0	20	ug/L	10.12.18 19:40	
Dibromochloromethane	< 0.250	50.0		2.4	95	47.8	•	5-135	10	20	ug/L	10.12.18 19:40	
1,2-Dichlorobenzene	< 0.150	50.0		2.0	87	42.1	_	0-135 0-125	0	20	ug/L	10.12.18 19:40	
1,3-Dichlorobenzeno	< 0.140	50.0			78	40.3)-125)-135	3	20	ug/L	10.12.18 19:40	
1,4-Dichlorohenzene	< 0.170	50.0	51	^		52.3	• • • • • • • • • • • • • • • • • • • •	100	4	20	ug/L	10.12.18 19:40	
Dichlorodifluoromethan	< 0.170	50.0	51	. 10		50.3	, ,	10-		20	ug/L	10.12.18 19:40	
1,1-Dichloroethane	< 0.220	50.0		^ 10,		50.6		100		20	ug/L	10.12.18 19:40	
1,2-Dichloroethane	< 0.110	50.0	44.	7		42.4		166		20	_	10.12.18 19:40	
1,1-Dichloroethene	< 0.180	50.0	48.	` '	_	46.6		155	- 4	20	-	10.12.18 19:40	
cis-1,2-Dichloroethylana	< 0.200	50.0	48.0	, ,	7	7.7			2	0		10.12.18 19:40	
"ans-1,2-dichloroethylan-	< 0.210	50.0	48.8	70		6.4	, 0-1		4	^		10.12.18 19:40	
1,2-Dichloropropane	< 0.210	50.0	49.9	100	48	8.6	, , ,		20	1		10.12.18 19:40	
CIS-1,3-Dichloroproper	< 0.150	50.0	48.5	97		7.0	70-1		20) ug	_	0.12.18 19:40	
uais-1,3-dichloroprop	< 0.100	50.0	47.5	95	46	. 0	00-1-		20		_	0.12.18 19:40	
Luiyioenzene	< 0.110	50.0	39.8	80	40.				20	ug/		0.12.18 19:40	
Methylene Chloride	< 0.190	50.0	38.8	78	39.	2	12		20	_		0.12.18 19:40	
MTBE	< 0.420	50.0	52.1	104	51.	. ′	17		20	ug/J		.12.18 19:40	
1,1,2,2-Tetrachloroethane	< 0.180	100	48.3	97	46.4	10,			20	ug/I		12.18 19:40	
1 cirachioroethylene	< 0.180	50.0	105	105	97.3	2.	00.140		20	ug/L	- • •	12.18 19:40	
Toluene	< 0.160	50.0	62.0	124	64.0		03-123	8	20	ug/L	-01.	12.18 19:40	
1,1,1-Trichloroethane	< 0.140	50.0	42.8	86	41.7	120	~~ I 70	3	20	ug/L	10.1	2.18 19:40	
1,1,2-Trichloroethane	<0.160	50.0 50.0	53.3	107	52.8	03	45-150	3	20	ug/L	10.1	2.18 19:40	
o-Xylene	<0.250	50.0	42.8	86	42.7	106	75-120	1	20	ug/L	10.13	2.18 19:40	
m,p-Xylenes	0.600		55.3	111	54.5	85	65-145	0	20	ug/L	10.12	2.18 19:40	
, , , , , , , , , , , , , , , , , , , ,	<0.610	100	52.3	103	51.9	109	75-151	1	20	ug/L	10.12	.18 19:40	
Surrogate		100	108	108	106	102	80-120	1	20	ug/L	10.12.	18 19:40	
					100	106	75-130	2	20	ug/L	10.12.	18 19:40	
1,2-Dichloroethane-D4			MS % D	MS		MSD	1.0-			ug/L	10.12.	18 19:40	
Toluene-D8			%Rec	Flag		%Rec	MSD	Lim	its	Units			
4-Bromofluorobenzene			102				Flag			~mit3		llysis	
			103			100		53-15	59	0/		ate	
			102			103		70-13	80	%	10.12.18	3 19:40	
						102		30-18		%	10.12.18		
								- •	-	%	10.12 19	10.40	

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

10.12.18 19:40

XENCO LABORATORIES

CHAIN OF CUSTODY

	16000	belet 1 TUI DIVU.	22 1 cent Divd., 18mps, FL. 33619 (813-620-2000) / 5675 New Tampa Hwy. Suite I, Lakeland, Fl. 33815 (963-646 service)	70007-02	5675 Ne	W Tampa H	WY, Suite	I, Lakela	14. FI 339	215 (962 C.	(DE30		Page	0
Company Name		MANOTOOK DEIVE	1000 Variotock Drive, Smite 565, Noreross, GA 30093 (770-449-8800) / 4147 Greenbriar Drive, Stafford, TX 774714781, 240 4200	30093 (7	70-449-8	800) / 4147 (Greenbria	r Drive, St	afford, IX	5 77477 635	(07C0-04	lá		
A 3.4	N	S POS	on mental sor	11100/			Receive	re Initial	Receiver's Initials/Tame.	1				
	75 N 1081	M	unso the 2	8098			C) interest	Cretody Carlos		×	0	.]	,	1
Kesults Sent to:	(serv	M. Cocurre	RIVIE				Cupor	Scan(s)			Lab Work Order #	rder#	41700	ナバ
Email address:							P.O.# (P.O.# (if required):	Ġ;	!				
Contact Phone #	Contact Phone #: (812) 749.39		Hings				Field Co	mments	Field Comments / Lab Precautions:	cautions:				
Project Name (Site):	ite	100	- Cont.											
Project Number (ID):		7 2 2	247					ļ		An	Analysis Requested	pa,sanb		
Regulations: FL	Regulations: FL PRP Dry-Cin ADaPT	S	NC DOD NPDES									_		Centuiner
Sampler(s): (signature)	signature)			Sampler(c) (printed)	intach		1	0	1				- E	Preservatio
				m) -/c) 111d	(page)		101	0k.5	pu _t					
No.					93		ht	25	190	*****			CHAIRMAN,	
oni.J	Sample ID#	Sample Death (Ft)	Collection	xirta	ge.		1711 EN UN BS:	UN	14/					
100	1 1 1 1	7	~ {	-	(5)	iners	L L	业	H		·····			
2	20 1.3		0260 61-11-01	300	1	*	23							
က					-									
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10				+	- -								- 74	
1) Relingshed Bv.	, . <u>.</u>	1	Date (Time					×	*******					

STD TAT; 5-7 Days, 3 Days 2 Days; 1 Day; Same Day Matrix Guide: (W=Water) (DW = Drinking Water) (GW = Groundwater) (SW = Surface Water) (L = Liquid) (O = Oil) (S = Soil) (SD = Solid) (SL = Sludge) (A = Air) (C = Air Cartridge) Preservation: I = HCL 2 = HNO₃ 3 = H₂SO₄ 4 = NaOH + NaAsO₂ 5 = NaOH + ZnAc 6 = Na₂S₂O₃ 7 = DI Water & McOH 8 = NaIISO4 & McOH 9 = None 10 = NaiISO4 Container Type: VC=Vial (Cleark VA =Vial (Amber); GC=Glass (Clear); GA=Glass (Amber); P=Plastic (HDPE); TB=Tecliar Bag; ES=EnCore Sampler; ZB=Ziploc Bag; O=Other

6) Received-By:

Date Time

5) Relinquished By:

Date / Time (4) Received By:

Circle a Turnaround Time (business da Xenco terms and conditions apply

Fed Ex / UPS / Courier / Lab Pickup / Hand / Other

Delivered by: (Circle One)

White Date Time

Date / Time

Date / Time



108 Number 115471

Date/Time: 10/12/18 15:05

Lab# From: Tampa

Lab# To: Houston

Created by: Lourdes Arevalo

Delivery Priority:

Air Bill No.: 773465796340

Please send report to: Nancy Robertson

Page 1 of 1

Address: Xenco Laboratories

Sign

Analytes

NAR 22DCISOPRE ACNP ACN

E-Mail: nancy.robertson@xenco.com

 \mathbf{PM} 10/18/18 09:30 HT Due 10/17/18 Lab Due Method Name SVOCs by EPA 625 Method E625 Sample Collection 10/11/18 09:30 Matrix | Client Sample Id Quarterly 001 ≱ Sample Id

Inter Office Shipment or Sample Comments:

602141-001

Relinquished By:

Date Relinquished: 10/12/2018

Lourdes Arevalo

Monica Shakhshir Received By:

Date Received: 10/17/2018 09:30

Cooler Temperature: 2.3

inter Office Report- Sample Receipt Checklist

Sent To: Houston IOS #: 115471

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Temperature Measuring device used: HOU-068

Sent By:

Lourdes Arevalo

Date Sent:

10/12/2018 03:05 PM

Received By: Monica Shakhshir

Date Received: 10/17/2018 09:30 AM

Sample Receipt Check	dist	Comments
#1 *Temperature of cooler(s)? #2 *Shipping container in good condition? #3 *Samples received with appropriate temperature? #4 *Custody Seals intact on shipping container/ cooler? #5 *Custody Seals Signed and dated for Containers/coolers #6 *IOS present? #7 Any missing/extra samples? #8 IOS agrees with sample label(s)/matrix? #9 Sample matrix/ properties agree with IOS? #10 Samples in proper container/ bottle? #11 Samples properly preserved? #12 Sample container(s) intact? #13 Sufficient sample amount for indicated test(s)? #14 All samples received within hold time?	2.3 Yes Yes Yes Yes No Yes Yes Yes Yes Yes Yes Yes Yes	Comments

^{*} Must be completed for after-hours delivery of samples prior to placing in the refrigerator

N	on	Co	nfo	rm	an	ce.
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Corrective Action Taken:

	Nonconfor	mance Documentation		
Contact:	Contacted by :		Date:	

Checklist reviewed by:

Marin

Monica Shakhshir

Date: 10/17/2018

CAMP® INTERNATIONAL, LLC

Product Receiving Ticket

Date: 10/17 AI Start Time: 3: 48 Received For: XERAY Nomination Number: C2003-81	End Time: 4:25
Trucking Company Name:	
Below For Use Lab Only Product Name: Black Oil	
SG @ 60°F : 0,8866 Viscosity : 15-83 @50°C Flash Point : 164 °F Water by Distillation : 1.4 %	~ ^
Halogens:PPM	

RULES

(To be printed on white paper)

/ to ne h	ilitea on											
		Į	UNIFORM	1 STRA	AIGHT	BILL			ING No			
				ORIGINA	AL—NOT NE	GOTIABL	LE S	Shipper's B	ill of Lading No.	DEMM02	:1	
- 40	Name of Carrier Southeastern Environmental				Consignee's Reference/P.O. No. 10-15 Carrier's Code (SCAC)							
ble otherw	ise to the r	ates, cl	dually determined rat lassifications and rule conmental	es that have be	en established	l by the can	rier and a	are available	e to the shipper, (on request:		
Street 25 3	31 Cause	way	onmental Blvd City Tampa	a	County	Hillsbo	rough	State	FL	Zip_ <u>33</u> (ô19	
the property of which said ca- all the condition himself and his	lescribed belo rrier agrees to ns not prohibi s assigns.	ow, in app carry to d ted by lav	parent good order, except destination, if on its route, o w, whether printed or writter	as noted (contents	s and condition of er to another carrier	contents of p	ackages ui to destinatio	nknown) mark on. Everv servid	ed, consigned, and d te to be performed he	estined as sho reunder shall be	wn below, subject to	
				t on Delivery Shipment	ts, the letters "COD" m	nust appear befo	re consignee	's name.				
Destination	Street 68	5 Hair	ning Rd							00		
City Vick	sburg	4h.o.a	Environmont	County_	<u>Warren</u>			Stat	State MS Zip 39183 er No.			
Delivering C	arrier <u>50</u>	<u>utnea</u> omatio	n PO# C2002-8M	/297-10 - 1				_ ITAII C I NO				
												
Collect on	Delivery \$			_and remit to: _		Chai		<u> </u>	to be paid by	-	pper 🔲	
Street				City		Sta	te		10 De para by	COLIG	11100	
											 	
Handling Units No. Type	Packages No. Type	НМ	Kind of Package, De (Subject to correction		les, Special Mar	rks and Exo	eptions		Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)	
Gallons			Used Oil; Non (Combustibl	e / Non Reg	gulated					 	
 												
											ļ	
<u> </u>									·		-	
		 -				_						
											<u></u>	
			rdous Materials as def			10 - a lb -	****		it charges are PRE			
NOTE (1) v in writing th	Where the rate agreed or	ate is de declare	ependent on value, shi ed value of the propert	ippers are requi ty as follows:	rea to state spe	ecitically			K BOX IF COLLEC			
"The agree exceeding			of the property is spe	cifically stated b	y the shipper to	III.	If this phin		SHT COLLECT SH		ACCUIREA	
NOTE (2)	Liability I	_imitat	—· tion for loss or dan	nage on this	shipment ma	II.			felivered to the consi nsignor shall sign the			
applicable	e. See 49	U.S.C.	. § 14706(c)(1)(A) a	nd (B).					to make delivery of th Il other lawful charge		thout	
must be so	NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.					towing	(Signature of Consignor)					
Notify if pro	blem en ro	oute or	at delivery David	d Braykovic e	Fax No	0.		48-3165 el. No.	(for information	nai purpose	s only)	
Send freigh	nt bill to:		Company Name		City		Stre	et	State	Žip		
Shipper D	iversifie		vironmental		•	er Southea	istern En	vironmenta	Transport			
	Per A	m	CAMPBel		Per \ 1	Homa	s 75x	ीइए न	Date	10/15/20	18	
	Ship	pe / Ĉerti	ification				Carrier C	Certification				
This is to certify described, pack transportation			erals of properly classified, and are in proper condition for dulations of the DOT:	Carrier acknowleds carrier had the Do	ges receipt of packages Tememority response		acards. Carrier puiva ent as cur	r certifies emergen med in the webicle	cy response information wa Package Nos.	as made available a	and/or	

71860 lb

. Q4

Scale 1 04:22 PM 10/17/18

27860 lb

14,000 7,39 5,954

13:16



Product Receiving Ticket

Date: 08/09 APPT.Time: 12:00
Start Time: 12:50 End Time: 1:35
Received For: XERAY
Nomination Number: C2003-8MV297-08-02
Trucking Company Name: Sowth cutous environmental That I So
Weight Received: 47680
Tank Gauge Reading: Start End
Tank Number Transferred to: 3 Gallons Received: 6996
Below For Use Lab Only
Product Name: Black Oil
SG @ 60°F: 8805 Density:
Viscosity: 10.56 @50°C API: 29.20
SG @ 60°F:
Water by Distillation : 1.8 % Hydro Scout : 1.5/ %
Halogens :PPM
∞ - Ω

Lab Tech Signature:

RULES

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

	ORIGINAL—NOT NEGOTIABLE			Shipper's	Carrier's Pro No. Shipper's Bill of Lading No. DEMM012				
Name of Carrier Southeastern Environmental				10-10 F-1010 F	e's Reference/P.C Code (SCAC)		COMMENTS OF STREET		
ble, otherwise to the r	ates, c	classifications and rule	es or contracts that have s that have been establis	shed by the ca	upon in writing bet arrier and are availa	ween the carrier and	nd shipper, if on request:	applica	
Street 2531 Cause	eway	Blvd City Tampa	Cor	unty <u>Hillsb</u>	orough Stat	te_FL	Zip _33	619	
which said carrier agrees to	carry to ted by la	destination, if on its route, or aw, whether printed or written	as noted (contents and condition otherwise to deliver to another on the contained, including the	carrier on the route	e to destination. Every se	rvice to be performed he	ereunder shall be	subject to	
Destination Street 685	Hai		on Delivery Shipments, the letters "Co	OD" must appear be	fore consignee's name.				
			County Warren		S	tate MS	Zip 39	183	
Delivering Carrier So	uthea	ast Environmenta	al		Trailer No).		100	
Additional Shipment Info	omatio	on_PO# C2002-8Mv2	County <u>Warren</u> al 297-08-02						
Collect on Delivery \$			and remit to:City			C.O.D. charge	Ship	per 🗌	
Street			City	St	ate	to be paid by	Consig	nee 🔲	
			NAMES AND PROPERTY OF THE PARTY			And the second s			
Handling Packages	0	Kind of Package, Des	cription of Articles Special	Marks and Ex	centions	Weight	Class or	Cube	
Units No. No. Type Type	HM	(Subject to correction)	scription of Articles, Special Marks and Exceptions)			(Subject to Correction)	Rate Ref. (For Info. Only)	(Op- tional)	
Gallons		Used Oil; Non C	ombustible / Non F	Regulated					
		L							
0			ed in DOT Regulations.			Freight charges are PREPAID			
NOTE (1) Where the ra in writing the agreed or			pers are required to state as follows:	specifically	unless marked collect. CHECK BOX IF COLLECT _				
"The agreed or declared	d value	of the property is speci	fically stated by the shippe	er to be not	FOR FREIGHT COLLECT SHIPMENTS:				
			If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:						
applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			The carrier may decline to make delivery of this shipment without						
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.			payment of freight and all other lawful charges. (Signature of Consignor)						
Notify if problem en rou			Braykovich	v Ne	713-548-3165	(for informatio	nal purposes	only)	
Send freight bill to:		Name	Fa	x No.	Tel. No.				
Send fielght bill to.		Company Name	City		Street	State	Zip		
Shipper Diversified	d Env	vironmental	Ca	rrier Southea	stern Environment	al Transport			
Per AS	in	CAMPACU	Per Per	Hom	45 Be4	Date	8/7/2018		
Shippe	n Certif	cation	1		Carrier Certification				
This is to certify that the above nar described, packaged, marked and transportation according to the appropriate the contract of the appropriate that the contract of the con	ned mater	rials are properly classified, and are in proper condition for gulations of the DOT.	carrier has the DOT imagency response	ages and require to a conse guidebook or eq	acards. Carrier certifies emerge	ency response information wa	s made available an	d/or	
en pl	W	Date 8/7/18	Per	- July	I was	Package Nos			

Scale i 12:17 PM

08/09/18

76640 lb

Scale 1 01:37 PM

08/09/18

28960 lb

SFS

47680 7,34 6496

3

CAMP INTERNATIONAL, LLC

	Date:	07/09)	APPT.Time:_	12:00		
Start Time:	12	:10			End Time: _	12:45	
Received For:	XERAY						
Nomination Nu	ımber: <u>C</u>	2002-8	3MV297	<u>7-07-01</u>			
Trucking Comp	any Name	Sout	reast	err	Ewvirdu	ental 7	Cat
Weight Receive	ed:	1562	20				
Tank Gauge Re	ading: S	Start	7.40	18	End	22.8 3/8	
Tank Number 7	ransferre	d to:	2	Gallons Rec	eived:	<i>33 8 3/8</i> 6536	
Below For I	Use Lab <i>B/</i>	Only	0,')				
SG @ 60°F:	83	73		Donaitus	60	98	
Viscosity:	2.3	38		Density:	3.	7.50	
Flash Point :	16	7	_ @50°C	API :	0		
			F				%
Water by Distil			%	Hydro Sc	out :	00	%
Halogens :	10	0	PPM				
						9	
		13 = 12					
Unloader Signate	ure: U	flor		Lab Tech Sig	natu <u>re:</u>		

(To be printed on white paper)

(1000	UNIFORM	STRAIGHT	BILL	OF LAI	DING		
				ORIGINAL—NOT NE	GOTIABLE	Shipper's	Pro No. Bill of Lading No. e's Reference/P.O	DEMMOO	13
Name of C	arrier Sou	utheas	tern Environmenta	al			Code (SCAC)		
ble, otherw	ise to the r	ates, cl	assifications and rules	s or contracts that have been that have been established	by the carrie	er and are availa	ween the carrier and ble to the shipper, on the Date 07/05/20	n request:	applica-
Street 25	31 Caus	eway	Blvd City Tampa	County	Hillsbord	ough Stat	e_FL		619
the property which said ca all the condition himself and h	described belo arrier agrees to ons not prohibi is assigns.	ow, in appoint of the carry to distance the	parent good order, except as destination, if on its route, or o w, whether printed or written,	s noted (contents and condition of therwise to deliver to another carrier herein contained, including the cond	contents of pac	ckages unknown) ma destination, Every ser	vice to be performed her	eunder shall be	subject to
				Delivery Shipments, the letters "COD" ma	ust appear before	consignee's name.			_
Destination	Street_68	5 Hair	ning Rd						
City Vick	sburg		. 1964	County Warren		S	ate MS	Zip <u>39</u>	183
Delivering (Carrier <u>So</u>	uthea	st Environmenta	<u> </u> 97-07-01		Trailer No)		
Additional	snipment int	ormatio	n_r 0# 02002-01/1/2						
Collect or	Delivery \$			and remit to:			C.O.D. charge	recor III	per 🔲
Street				City	State		to be paid by	Consig	gnee 🔲
L	V do statistica (th Company of the Company of the					
Handling Units No. Type	Packages No. Type	HM	Kind of Package, Desc (Subject to correction)	ription of Articles, Special Mart	ks and Excep	otions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Gallons			Used Oil; Non Co	ombustible / Non Reg	julated				
									-
	7								
NOTE (1)	Where the ra	ate is de	rdous Materials as defin ependent on value, ship ed value of the property	pers are required to state spec	cifically		ght charges are PREI unless marked collect ECK BOX IF COLLEC		
				ically stated by the shipper to	be not	FOR FRE	EIGHT COLLECT SH	PMENTS:	
	pe			tuto and an area and area	lf.		e delivered to the consig		
			ion for loss or dama § 14706(c)(1)(A) and	ige on this shipment may d (B).	Ti	he carrier may declin	consignor shall sign the	is shipment wi	- 1
must be so	Commodities marked and f NMFC Item	packag	g special or additional ca ed as to ensure safe tran	re or attention in handling or stressortation with ordinary care. S	owing '	ayment of freight and	d all other lawful charges (Signature	of Consignor)	
			at delivery David	Braykovich		713-548-3166	(for information	nal purpose	s only)
, , ,			Name	Fax No).	Tel. No.			
Send freig	ht bill to:		Company Name	City		Street	State	Zip	
Chinner [)iversifie		vironmental		r Circle E		-		
Shipper	Per A	y C	mpfell	Per	reg D.	esce	Date	7/5/2018	
	Bink	per Certi	fication			Carrier Certification			
This is to certification transportation	y that the altoyed kaged marked ar	named mate	erials are properly classified, and are in proper condition for gulations of the DOT.	Carrier acknowledges receipt of packages carrier has the DOT emergency respinse	and required placa guidebook or equiv	ards. Carrier certifies emerg valent document in the veh	gency response information wa icle. Package Nos.	s made available a	and/or
I Per	VI		Date 7/5/18	Date 07/05/2018					

10-12-14-148MU19917 575

Scale 1 11:53 AM 07/09/18

78560 lb

Scale 1 12:50 PM 07/09/18

32940 lb

45620

6.98

6536

CAMPE INTERNATIONAL, LLC

Date: APPT.Time:
Start Time:
Received For: XERAY
Nomination Number: <u>C2002 - 8MV 297 - 07 - 04</u>
Trucking Company Name: Southeast Enviro. TRL#
Weight Received: 48060
Tank Gauge Reading: Start 36 11916 End 37
Tank Number Transferred to: Gallons Received: 66 70
Below For Use Lab Only
Product Name: Block O'
SG @ 60°F: 7.26
Viscosity:9.76@50°C API:3/,05
Flash Point :
Water by Distillation : 1-4 % Hydro Scout : 1.64 %
Halogens:PPM
Unloader Signature: Lab Tech Signature:

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

						Carrier's	Pro No.		
				ORIGINAL-NOT	NEGOTIAL	Shipper's	Bill of Lading No.	DEMM00	6
	Sai	thoo	storn Environment	·al		Consigne	e's Reference/P.C). No. <u>07-0</u>)4
			stern Environment				Code (SCAC)		
ble, other	vise to the r	ates, cl	assifications and rules	es or contracts that have that have been establis	shed by the ca	arrier and are availa	ble to the shipper,	on request:)18	
Street 25	31 Cause	wav	Blvd City Tampa	Cor	unty Hillsbo	orough Stat	te FL	Zip 336	319
the property which said call the condition himself and h	described belo arrier agrees to ons not prohibit iis assigns.	ow, in ap carry to ted by lar	parent good order, except a destination, if on its route, or w, whether printed or written,	as noted (contents and condition otherwise to deliver to another of the herein contained, including the	on of contents of	packages unknown) ma	arked, consigned, and only	destined as sho	wn below,
				on Delivery Shipments, the letters "C	OD" must appear be	fore consignee's name.			
Destination	Street 68	Hall	ning Ka	Court Mayer			toto MC	7in 30:	102
City VIC	Corrier So	uthos	et Environmenta	County <u>vvarren</u>		Trailer No	nate INIO	210_33	103
Additional	Shipment Inf	omatic	n PO# C2002-8Mv2	County Warren al 297-07-04	-	TIGNOT IN	···		
Collect o	n Delivery \$			and remit to:City			C.O.D. charge		per 🔲
Street				City	St	ate	to be paid by	Consig	gnee 🔲
	A Target at				SEXTENSION NO	William Scar Sec. Leading on		ACCES, 000 (12.65)	
Handling Units No. Type	Packages No. Type	⊕ HM	Kind of Package, Des (Subject to correction)	cription of Articles, Special	Marks and Ex	ceptions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Gallons			Used Oil; Non C	ombustible / Non	Regulated				
									-
	•			ned in DOT Regulations. Opers are required to state	specifically		ight charges are PRE unless marked collec	t.	
in writing th	ne agreed or	declar	ed value of the property	as follows:		CHI	ECK BOX IF COLLE	CIL	
"The agree	ed or declare	d value	of the property is spec	ifically stated by the shipp	er to be not	FOR FRE	EIGHT COLLECT SH	IIPMENTS:	
	pe						e delivered to the consi consignor shall sign the		
			ion for loss or dam § 14706(c)(1)(A) an	age on this shipment od (B).	may be		ne to make delivery of ti		
NOTE (3)	Commodities	requirin	a special or additional ca	are or attention in handling nsportation with ordinary ca	or stowing are. See		d all other lawful charge		
	f NMFC Item								
Notify if problem en route or at delivery David Braykovich 713-548-3165 (for informational purposes only) Name Fax No. Tel. No.							s only)		
Send freig	ht bill to:		Company Name	City		Street	State	Zip	
Shipper_[Diversifie	d En	vironmenta	C	arrie Southe	astern Environmer			
	Per J	our (Amphil	Per	43	Ditu	Date	7/16/2018	3
	Ship		fication			Carrier Certification	022092 1942	W 80000	
described, per		labeled,	and are properly classified, and are in proper condition for agulations of the DOT. Date 7/16/18	Carrier acknowledges receipt of par carrier has the DOT emergency less Per	ckages and required p sponse guidebook or e	placards. Carrier certifies emerg equivalent document in the veh	gency response information w nicle. Package Nos.	as made available a	nd/or
116	IMI		Dalle 1710/10	Date 07/16/2018		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		MINISTER AND	

Scale i 12:47 PM

07/19/18

82220 lb

Scale i 01:37 PM

07/19/18

34160 lb

48060 7.26

6620



	Date:	07/25	APPT.Time:	10:00	
Start Time:	10:4	0	_	End Time://:	20
Received For:	XERAY				·
Nomination Nu	ımber: <u>C</u>	2002-8MV29	97-07-05		
Trucking Comp	any Name:	Thou	p50N	THE # O	514
Weight Receive	ed:	41900	· ·		
Tank Gauge Rea	ading: S	tart	18	End/'4	
Tank Number T	ransferred	to:3	Gallons Re	ceived: 59	43
Below For U	Jse Lab	Only			
Product Name:	B	lack Oil	/		
SG @ 60°F:	.845	59	Density:	7,05	
Viscosity :	3.	43 @50°	C API :	35.78)
Flash Point :	16	6 °F	Ash :	,02	%
Water by Distilla	ation :	2	6 Hydro Sc	out: 0,1Z	%
		PPI			
	20	\mathcal{M}			
Inloader Signatur	ra: H	10	Lah Tach Sig	naturo	

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

	INTERNATIONS	ORIGINAL—NOT NEGOTIAB	Carrier's	Pro No.		<u> </u>
		ORIGINAL-NOT NEGOTIAB	Snipper s	Bill of Lading No.	DEMM00	7
Themason C	Carriara Ina			e's Reference/P.O		
Name of Carrier Thompson C				Code (SCAC)		_
ble, otherwise to the rates, classi-	ifications and rules t	or contracts that have been agreed hat have been established by the ca	rrier and are availa	ble to the shipper,	on request:	
Street 2531 Causeway Bly	vd City Tampa	County Hillsbo	rough Stat	e FL	Zip 336	19
the property described below, in apparent which said carrier agrees to carry to destinual the conditions not prohibited by law, who himself and his assigns.	nt good order, except as nation, if on its route, or ot nether printed or written, h	noted (contents and condition of contents of nerwise to deliver to another carrier on the route erein contained, including the conditions on the	packages unknown) ma to destination. Every se	arked, consigned, and c rvice to be performed he	lestined as show reunder shall be :	vn below, subject to
Consigned to CAM2 Interna	On Collect on	Delivery Shipments, the letters "COD" must appear bef	ore consignee's name.			
Destination Street 685 Haining		O		toto MC	7in 201	02
City Vicksburg	riers Inc	County Warren	Trailor No	ale <u>1915</u>	2ip_ <u>331</u>	00
Delivering Carner	PO# C2002-8MV2	County <u>Warren</u> 97-07-05	Hanel M	J		
Collect on Delivery \$	a	nd remit to:St		C.O.D. charge		per 🔲
Street		City Sta	ate	to be paid by	Consig	nee 🔲
and the strength of the little of the strength of the little of the strength o			18114.4.4141.1.181.2718	Table of the State	san sisaa aa kan kan sa	7 TO 1 TO
			apptions	Weight	Class or	Cube
	nd of Package, Descrubject to correction)	iption of Articles, Special Marks and Ex	æpiions	(Subject to Correction)	Rate Ref. (For Info. Only)	(Op- tional)
Gallons Us	sed Oil; Non Co	mbustible / Non Regulated				
A Year						
						-
	40.00			¥ .		
Mark "X" to designate Hazardou	us Materials as define	d in DOT Regulations.	Fre	oht charges are PRE	PAID	
NOTE (1) Where the rate is depen in writing the agreed or declared va	ndent on value, shipp	ers are required to state specifically as follows:	CHI	unless marked collect ECK BOX IF COLLEC		
		cally stated by the shipper to be not	FOR FRE	EIGHT COLLECT SH	IPMENTS:	
exceeding per"	n		,	e delivered to the consi consignor shall sign the	-	
NOTE (2) Liability Limitation applicable. See 49 U.S.C. § 1	(4706(c)(1)(A) and	(B).	The camer may declir	ne to make delivery of to diall other lawful charge	nis shipment with	
NOTE (3) Commodities requiring spi must be so marked and packaged a	pecial or additional car as to ensure safe trans	e or attention in handling or stowing sportation with ordinary care. See	paymon or noight and		e of Consignor)	
Sec. 2(e) of NMFC Item 360.	Pavid I	3raykovich	713-548-316	for information	nai numoses	s only)
Notify if problem en route or at de	Name	Fax No.	Tel. No.	- (IOI IIIIOIIII	mai parposec	i only
Send freight bill to:	npany Name	City	Street	State	Zip	
Shipper Diversified Enviro	· ·	Carrier Thomps	son Carriers			
Per Au	Ampley	Per		Date	7/24/2018	<u> </u>
Shipper Certification	iod		Carrier Certification			æ
This is to certify that the above-named materials of described, packaged, marked and labeled, any are	re property classified, re in proper condition for	Carrier acknowledges receipt of packages and required p carrier has the DOT emergency response guidebook or e	lacards. Carrier certifies emerg	gency response information w icle.	as made available an	nd/or
transportation according to the appropriate receiptation	ons of the DOT.	Per		Package Nos,		

Scale 1 10:20 AM 07/25/18

71700 lb

ely Thompson

Scale 1 11:19 AM 07/25/18 41 900 7.05 5943

29800 lb



Date: <u>07/27</u> A	APPT.Time: 9:00
Start Time: 9:15	End Time: 9:50
Received For: XERAY	
Nomination Number: <u>C2002-8MV297-</u>	07-06
Trucking Company Name: Thompson	7LK 528
Weight Received: 43440	
Tank Gauge Reading: Start	End 3'178
Tank Number Transferred to: 3	
Below For Use Lab Only	
-	
Product Name: <u>black 0il</u>	5 /)
SG@60°F: 853/	Density:
viscosity : <u>4.49</u> @50°C	Density: 7.// API: 34.37
Flash Point : 167 °F	Ash: 22 %
Water by Distillation :	Hydro Scout :
Halogens :PPM	
Unloader Signature:	ab Tech Signature:

(To be printed on white paper)

Name of Carrier Thompson Carriers Inc

UNIFORM STRAIGHT BILL

ORIGINAL—NOT NEGOTIABLE

OF LADING							
Carrier's Pro No.							
	Shipper's Bill of Lading No. DEMM008						
	e's Reference/P.O						
Carrier's (Code (SCAC)						
n in writing betw	veen the carrier an	d shipper, if	applica-				
and are availal	ble to the shipper.	on request:					
inh Cini	Date 07/26/20	Zip 336	310				
	e rL arked, consigned, and c						
estination. Every ser	vice to be performed he	reunder shall be	subject to				
nereor, which are	hereby agreed to by the	snipper and ac	cepted for				
nsignee's name.							
St	ate MS	Zip 39	183				
Trailer No							
			1 10				
	C.O.D. charge	Shin	per 🔲				
	to be paid by	Consig					
ons	Weight (Subject to	Class or Rate Ref.	Cube (Op-				
	Correction)	(For Info.	tional)				
		Only)					
Frei	ght charges are PRE	PAID					
CHE	unless marked collect						
EOD EDE	EIGHT COLLECT SH	IDMENTS:					
5.5.00 5 .05.02.07			acourse				
	e delivered to the consi consignor shall sign the						
carrier may declin	e to make delivery of the	his shipment wi	thout				
	i all other lawful charge						
	(Signatur	e of Consignor)					
13-548-3165	for information	onal purpose	s only)				
Tel. No.	(ioi iiioiiiiaa	orial parpoo	· · · · · / /				
Street	State	Zip					
Carriers	0/2	7/28/2049	3				
Jus y	Utes Date	7/26/2018					
arrier Certification							
s. Carrier certifies emerg	gency response information w	as made available a	ind/or				

ble, otherwis	e to the ra	ates, cl	assifications a	nd rules	that have be	en establi	shed by the c	l upon in writing bet arrier and are availa	ible to the shipper,	on request:	
From Diversified Environmental Date 07/26/2018 Street 2531 Causeway Blvd City Tampa County Hillsborough State FL Zip 33619								619			
the property des which said carrie all the conditions himself and his a	scribed belo er agrees to s not prohibit assigns.	w, in appoint to be designed by law	parent good order destination, if on its w, whether printed	r, except as	noted (content	ts and condit	tion of contents of carrier on the rout	f packages unknown) ma te to destination. Every se te back hereof, which are	arked, consigned, and or rvice to be performed he	destined as sho reunder shall be	own below. e subject to
Consigned to	CAM	2 Inte	rnational	0: 0:11:11	Dali as Chiana	oto the letters "	COD! so let coocech	efore consignee's name.			
Destination St	treet_685	Hair	nina Rd							=: 00	100
City Vicks	burg				County	Warren		S Trailer No	tate IVIS	Zip_39	183
Delivering Ca	mier I hor	npson	Carriers Inc	2 2 0 1 1 / 2	07 07 06			Irailer N	0		
Additional Sh	ipment Info	omatio	n_PO# C200)2-8IVIV2	97-07-06						4
Collect on F	Polison &				and remit to:				C.O.D. charge	Shi	pper 🔲
Stroot	Delivery \$_				City		S	itate	to be paid by		gnee 🔲
Sileet					Oity						
						的医软件和原理					
Handling F	Packages	0	Kind of Packa	ge. Desc	ription of Artic	des, Specia	I Marks and E	xceptions	Weight	Class or	Cube
Units	No.	HM	(Subject to co						(Subject to	Rate Ref.	(Op-
No.	Type		Olympia .						Correction)	(For Info.	tional)
Type			dom.							Only)	
Gallons			Used Oil:	Non Co	ombustib	le / Non	Regulated	l			
Ganona			occu on,	11011 01	JIII G G CIR						1
4.											
			HER								
									<u> </u>		
	1		rdous Materials					Fre	ight charges are PRE		
NOTE (1) W	here the ra	ate is de	ependent on va	alue, shipp	pers are requ	ired to state	e specifically	CH	unless marked collect ECK BOX IF COLLE		
-			ed value of the								
"The agreed	or declare	d value	of the property	y is specif	fically stated I	by the ship	per to be not	FOR FRI	EIGHT COLLECT SH	HPMENIS:	
exceeding									se delivered to the cons consignor shall sign the		
NOTE (2) L	iability L	imitat	tion for loss	or dama	ige on this	shipmen	t may be				
			. § 14706(c)(1						ne to make delivery of t d all other lawful charge		itnout
NOTE (3) Co	mmodities	requirir	ng special or add	ditional ca	re or attention	n in handling	g or stowing	payment of freight and			
must be so m	arked and	packag	ged as to ensure	e safe tran	isportation wit	in ordinary o	care. See		(Signatur	re of Consignor)	
					Braykovi	ch		713-548-316	5 (for informati	onal puroose	es only)
Notify if prob	nem en ro	ule of	at delivery	Name			ax No.	Tel. No.		parpoor	
Send freight	hill to:										
oena neight	Jii (U		Company Name			City		Street	State	Zij	0
Shipper Di	versifie	d En	vikonmenta	al	9770	(Carrièr Thomp	son Carriers	1		
P	Sr. A.	m (Amp	60		Per	JOANS	Chus	ofen Date	e 7/26/201	8
	Chin	per Cert	ication				VV ·	Carrier Certification			
This is to certify the	nat the above-n	amed mate	eria are properly class	sified,	Carrier antoniule	daes receipt of a	ackales and regular	placards. Carrier certifies emer	rgency response information w	vas made available	and/or
described, package transportation according	ned marked ar	d labeled.	and are in proper cond	lition for	carrier has the De Per	OT emergenty re	esponse guidebook or	equivalent document in the vei	hicle. Package Nos.		
± //	10	IXI		MARK WITH THE PARTY AND	Date _01120120	· VV					and the second second
		VV									

Scale i 09:00 AM 07/27/18

73680 lb

Scale i 09:54 AM

07/27/18

7.11

30240 lb

CAMP INTERNATIONAL, LLC

Date: 08/20	APPT.Time: 1:00
Start Time: 1: 25	End Time: 2.05
Received For: XERAY	*
Nomination Number: <u>C2002-8MV29</u>	7-08-03
Trucking Company Name: South e	ast TLR# 56
Weight Received: 48880	
Tank Gauge Reading: Start 8.0 5	Gallons Received: 6659
Tank Number Transferred to: 2	Gallons Received: 6659
Below For Use Lab Only Product Name: Black 0;' SG @ 60°F: 8803	Density: 7, 34
Viscosity: 10.29 @50°C	API: 899 29,24
Flash Point: 169 °F	Ash:
Water by Distillation : 1, Z %	Hydro Scout:%
Halogens: 200 portor PPM	
Unloader Signature:	Lab Tech Signature:

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE						BLE Shipper's	Pro No Bill of Lading No.	DEMM01		
Couthocotorn Environmental							_	e's Reference/P.C Code (SCAC)		
bie, other	vise to the r	ates, c	lassifications	and rule	es or contracts that has that have been est	tablished by the c	arrier and are availa	able to the shipper,	on request:	
Street 25	31 Caus	eway	Blvd City_	Tampa		County Hillsb	orough Sta	te_FL	Zip <u>33</u> 0	619
which said ca all the condition himself and h	errier agrees to ons not prohibi is assigns.	carry to ited by la	destination, if on w, whether prints	its route, or	as noted (contents and c otherwise to deliver to and , herein contained, includi	other carrier on the rout	e to destination. Every se	rvice to be performed he	reunder shall be	subject to
•			rnational	On Collect	on Delivery Shipments, the let	ters "COD" must appear be	efore consignee's name.			
	Street 68	5 Haiı		····			·		·	
City Vick	sburg	41	at Emilia		County Warr					
Delivering (Shinment Inf	ometic	n PO# C20	02-8Mv	297-08-03		Trailer N	0		
	omprisent in	omauc		02 011.11						
Collect or	Delivery \$				and remit to: City			C.O.D. charge		per 🔲
Street					City	S	ate	to be paid by	Consig	inee 🔲 🏻
S 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					145 020 7 Vil. 15 VIII VIII 17 VI	Mercelan, Leffelie	od., sahad berija s shekiti.	nergeøst flær beskist.	, al. 41 (FXX), 513	also to the late
Handling Units No. Type	Packages No. Type	O HM	Kind of Pack (Subject to c	· ·	cription of Articles, Sp	ecial Marks and Ex	ceptions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Gallons	***************************************		Used Oil;	Non C	ombustible / N	on Regulated				
ļ										
										
				•						
C 14 and 1971	An almainment	- 11	de la Materia		and in DOT Dominion					
NOTE (1) V	Mhere the ra	te is de		alue, ship	ned in DOT Regulation pers are required to seas follows:		li .	ght charges are PRE unless marked collec ECK BOX IF COLLEC	ł	
				ty is spec	ifically stated by the s	hipper to be not	FOR FRE	IGHT COLLECT SH	IPMENTS:	
	pe Liability L			or dam	age on this shipm	ent may be	p ·	e delivered to the consigonsignor shall sign the	•	13
• •			§ 14706(c)(` '	dian as atomias	11	ie to make delivery of the		hout
must be so		packag			are or attention in hand reportation with ordina			(Signature	of Consignor)	
٠,	oblem en ro		at delivery	David	Braykovich	Fax No.	713-548-3165 Tel. No.	(for informatio	nal purpose:	s only)
Send freigh	nt bill to:			wante	٠	rax No.	161. NO.			
·			Company Name		C	ity	Street	State	Zip	
	Per A	d Env	rironment	ai ZU	Per	Carrier Southe	astern Environmen	1	8/16/2018	
			/			1				
This is to ceptify described, pack	that the above na	per Certif whed mater dial aled, a	cation ials are properly clas ho are in proper con clations of the DOT.	sified, dition for	Carrier acknowledges receipt	t of packages and required oncy response quidehook	Carrier Certification lacards. Carrier certifies emerg quivalent document in the vehi	ency response information wa	s mada available ar	id/or
transportation	ecording to the ag	able rec	Clations of the DOT. Date 8/16	3/18	Per	Inelas	12	Package Nos.		
	$-\mathcal{U}''$									

Scale 1 01:14 PM

08/20/18

78880 lb

Scale 1 02:03 PM

08/20/18

30000 lb

48880 7.34 6659



Date: 08/17 Start Time: 08/17	APPT.Time: 1:00 End Time: 2:45
Received For: XERAY	
	97-08-04
,	
Trucking Company Name: 50 ml cas	+ Fauro, TRL# 100
Weight Received: 46640	
Tank Gauge Reading: Start	
	Gallons Received: 636
Below For Use Lab Only	
Product Name: Black Qil	
SG @ 60°F:	Density: 7. 3 3
Viscosity: 9,50 @50°C	Density: 7. 33 API: 29.39
Flash Point: 164 °F	Ash:%
Water by Distillation :	Hydro Scout :%
Halogens :PPM	
	*
Unloader Signature:	Lab Tech Signature:

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING Carrier's Pro No. ORIGINAL—NOT NEGOTIABLE Shipper's Bill of Lading No. DEMM013 Consignee's Reference/P.O. No. 08-04 Name of Carrier Southeastern Environmental Carrier's Code (SCAC) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request: From Diversified Environmental Date 08/15/2018 Street 2531 Causeway Blvd City Tampa ___County Hillsborough the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned to CAM2 International On Collection Delivery Shipments, the letters "COD" must appear before consignee's name. Destination Street 685 Haining Rd City Vicksburg County Warren State MS Zip **39183** Delivering Carrier Southeast Environmental Trailer No. Additional Shipment Information PO# C2002-8Mv297-08-04 Collect on Delivery \$ and remit to: C.O.D. charge Shipper [State to be paid by Consignee [Handling | Packages Kind of Package, Description of Articles, Special Marks and Exceptions Weight Class or Cube Units No. (Subject to Rate Ref. (Subject to correction) (Op-(For Info. Correction) tional) No. Туре Only) Type Gallons Used Oil; Non Combustible / Non Regulated Mark "X" to designate Hazardous Materials as defined in DOT Regulations. Freight charges are PREPAID NOTE (1) Where the rate is dependent on value, shippers are required to state specifically unless marked collect CHECK BOX IF COLLECT in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not FOR FREIGHT COLLECT SHIPMENTS. exceeding _____ per If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The camer may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See (Signature of Consignor) Sec. 2(e) of NMFC Item 360. Notify if problem en route or at delivery ___ David Braykovich 713-548-3165 (for informational purposes only) Fax No. Send freight bill to: _ Company Name State Street **Shipper Diversified Environmental** Carrier Southeastern Environmental Transport Per Date 8/15/2018 Carrier Certification This is to certify that the above-hamed haterials are properly classified, Carrier acknowledges receits of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Light emergency response awidebook or equivalent document in the vehicle. carrier has the DOT emergen regulations of the DOT Date 8/15/18

Scale i 01:46 PM 08/17/18

78440 lb

Scale 1 02:45 PM 08/17/18

46640 7,33 6363

31800 lb



Date: 09/12	APPT.Time: 10:00
Start Time: 10:25	End Time:
Received For: XERAY	
Nomination Number: <u>C2002-8MV29</u>	7-09-01
,	
Trucking Company Name: South and	- Environmental TRL #56
Weight Received: 48700	
Tank Gauge Reading : Start	End
Tank Number Transferred to:3	
Below For Use Lab Only	
Product Name: Black Oil	
	Density: 7.37
SG @ 60°F: 8836	
Viscosity: 13.20 @50°C	API: 28.64
Flash Point: 164 °F	Ash:
Water by Distillation :	Hydro Scout:%
Halogens: PPM	
•	
$\mathcal{L} \cap \mathcal{L}$	
Unloader Signature: 2. Johnson	Lab Tech Signature:

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING Carrier's Pro No. ORIGINAL—NOT NEGOTIABLE Shipper's Bill of Lading No. DEMM015 Consignee's Reference/P.O. No. _09-01 Name of Carrier Southeastern Environmental Carrier's Code (SCAC) RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request: From Diversified Environmental Date 09/10/2018 Street 2531 Causeway Blvd City Tampa County Hillsborough the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to camy to destination, if on its route, or otherwise to deliver to another camer on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for Consigned to CAM2 International On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name. Destination Street 685 Haining Rd City Vicksburg County Warren State MS Zip 39183 Delivering Carrier Southeast Environmental Trailer No. Additional Shipment Information PO# C2002-8Mv297-09-01 Collect on Delivery \$ C.O.D. charge Shipper 🗍 Street State to be paid by Consignee [A PERSONAL PROPERTY OF THE PERSON OF THE PER Handling | Packages Kind of Package, Description of Articles, Special Marks and Exceptions Weight Class or Cube Units No. HM (Subject to correction) (Subject to Rate Ref. (Op-Nο Type Correction) (For Info. | tional) Type Only) Gallons Used Oil; Non Combustible / Non Regulated O Mark "X" to designate Hazardous Materials as defined in DOT Regulations Freight charges are PREPAID NOTE (1) Where the rate is dependent on value, shippers are required to state specifically unless marked collect in writing the agreed or declared value of the property as follows: CHECK BOX IF COLLECT "The agreed or declared value of the property is specifically stated by the shipper to be not FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse NOTE (2) Liability Limitation for loss or damage on this shipment may be on the consignor, the consignor shall sign the following statement: applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See (Signature of Consignor) Sec. 2(e) of NMFC Item 360. David Bravkovich 713-548-3165 Notify if problem en route or at delivery _ (for informational purposes only) Fax No. Send freight bill to: Company Name Streat Canier Southeastern Environmental Transport Shipper Diversified Environmental Date 9/10/2018 Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DO margency response guidebook or equivalent document in the waki in proper condition for Date 9/10/18 09/10/2018

(CORC-BAUZGT-02-0)

Scale 1 10:10 AM 09/12/18

76100 lb

Scale 1 10:58 AM

09/12/18

27400 16

48700 7.37 6608

CAMP® INTERNATIONAL, LLC

Date: 10/01	APPT.Time: 3:00
Start Time:	End Time:
Received For: XERAY 7	
Nomination Number: C2003-8MV297	-09-06
Trucking Company Name: Southeast Weight Received: 44360	Enviro. TRL # 6052
Tank Gauge Reading: Start39'9'	End 40'0 /2
Tank Number Transferred to: 2	
Below For Use Lab Only Product Name: Black Oil	
SG @ 60°F: - 8828	7,36
Viscosity:	Density: 7,36 API: 28.79
Flash Point : 160	Ash:%
Water by Distillation : 1, 4 %	Hydro Scout :
Halogens :PPM	
Jnloader Signature:	Lab Tech Signature:

(To be printed on white paper)

UNI	FORM STRAIGHT B			DING To No		
Southeastern F	ORIGINAL—NOT NEGO	OTIABLE	Shipper's I Consignee	Bill of Lading No. 's Reference/P.C	. No. <u>09-0</u>	06
Name of Carrier Southeastern E	TIVITOTITIETICAL		Carrier's C	ode (SCAC)	•	
ble, otherwise to the rates, classificat	etermined rates or contracts that have been a tions and rules that have been established by ental	the carrier a	nd are availab	le to the shipper,	on request:	
Street 2531 Causeway Blvd	City Tampa County H	illsboroug	ıh State	_ _{Date} 09/27/20 • FL	Zip <u>33</u>	619
which said carrier agrees to carry to destination	od order, except as noted (contents and condition of confin, if on its route, or otherwise to deliver to another carrier on the printed or written, herein contained, including the condition and the condition of	the route to desti ns on the back h	nation. Every serv ereof, which are h	ice to be performed he	reunder shall be	e subject t
Destination Street 685 Haining R		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9100 - 110110			
City Vicksburg	County Warren		Sta	ite <u>MS</u>	Zip <u>39</u>	183
Delivering Carrier Southeast Env	vironmental C2002-8Mv297-09-06		Trailer No.			
Additional Shipment Information_FO#	C2002-0MIV297-09-00					
Collect on Delivery \$	and remit to:			C.O.D. charge	Ship	oper 🔲
Street	and remit to: City	State		to be paid by	Consi	gnee 🔲
						
	Package, Description of Articles, Special Marks a ct to correction)	and Exception	s	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Gallons Used	Oil; Non Combustible / Non Regul	ated				
						
	t on value, shippers are required to state specific	ally	ŭ	ht charges are PRE nless marked collect CK BOX IF COLLEC		
n writing the agreed or declared value	or the property as follows: roperty is specifically stated by the shipper to be			GHT COLLECT SH		
exceeding per"	loss or damage on this shipment may be	If this s	hipment is to be	delivered to the consignor shall sign the	nee, without re	
applicable. See 49 U.S.C. § 1470		The ca	•	to make delivery of thall other lawful charges		thout
must be so marked and packaged as to e Sec. 2(e) of NMFC Item 360.	ensure safe transportation with ordinary care. See			(Signature	of Consignor)	
Notify if problem en route or at delive	_{rv} David Braykovich	713	-548-3165	(for informatio	nal purpose	s only)
	Name Fax No.		Tel. No.			
Send freight bill to:Company	Name City	S	ireet	State	Zip	
Shipper Diversified Environm	mental Carrier So	outheastern	Environm <u>e/ita</u>	, 	9/27/2018	3
			o -u L	Date	3.2.7.2010	
Shipper Certification This is to certify that the above-named paterials are properties.	and classified		r Certification			
described, packaged, marked and labyled and are in pro- transportation according to the application regulations of the	per condition for camer has the OOT emergency response audition				s made available a	nd/or

C10038MU2971-09-06

Scale 1 03:02 PM

10/01/18

71420 lb

Scale 1 03:49 PM

10/01/18

27060 lb

0 ES

44360 7.36 6027

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CAMP® INTERNATIONAL, LLC

Date: 11/01	APPT.Time: 2:00
Start Time: 2:30	End Time: 3:15
Received For: XERAY	
Nomination Number: C2002-8M\	/297-10-03
•	
Trucking Company Name: Southous!	TRL# 56
Weight Received: 49, 140	
Tank Gauge Reading: Start 3548	End 35'7%
Tank Number Transferred to:2	Gallons Received: 6, 641
Below For Use Lab Only	
Product Name: Black Oil	
SG @ 60°F : 0 · 8880	Density: 7,40
Viscosity : 17. 68 @50°C	API: 27,85
Flash Point : 162 °F	Ash: 0,28 %
Water by Distillation :	Hydro Scout:%
Halogens: PPM	
$\theta \sim \epsilon$	
Unloader Signature:	Lab Tech Signature:

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

					ORIGINAL-NOT	NEGOTIA		Pro No.	DEMMO	72
							Shippers	Bill of Lading No.		
Name of	Carrier Soi	uthea	stern Envi	ronmen	tal			Code (SCAC)		
ble, other	wise to the i	ates, c	lassifications	and rule	es or contracts that have s that have been establis	shed by the ca	arrier and are availa	able to the shipper, Date 10/29/20	on request:	applica-
Street 25	31 Caus	eway	Blvd City	Tampa	Co	unty Hillsb	orough Sta	te_FL	Zip_ 33	619
the property which said of all the condi- himself and Consigned	described belicarrier agrees to tions not prohib his assigns.	ow, in ap carry to ited by la	parent good on destination, if or w, whether print	der, except and its route, or ed or written	as noted (contents and condition otherwise to deliver to another to, herein contained, including the on Delivery Shipments, the letters "C	ion of contents of carrier on the rout e conditions on th	f packages unknown) m le to destination. Every se le back hereof, which are	rvice to be performed he	reunder shall be	e subject to
City Vic	Street 68	o man	illig ixu		County Warren			tata MS	7in 30	193
		uthea	ast Enviro	nmenta	ai		Trailer N	0.	zp	103
Additional	Shipment Int	omatic	n_PO# C2	002-8Mv	297-10-03					
Collect of	n Delivery \$				and remit to:	0	lata	C.O.D. charge to be paid by		oper 🔲
Street_					· City		tate	to be paid by	Consi	Juee 🗖
Burgan Jan								1853 1854 k 3,511 k 1255 h	ARTON A	371 - 10 - 1 1 -
Handling Units No. Type	Packages No. Type	HM	Kind of Pac (Subject to		cription of Articles, Special			Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Gallons			Used Oil	; Non C	ombustible / Non	Regulated				
3.5										
	Contract of the Contract of th									
, š.										
1	7									
A Mark "Y	" to designat	o Hozo	rdous Matorio	de de defir	ned in DOT Regulations.					
NOTE (1)	Where the ra	ate is de		value, ship	pers are required to state	specifically	1	ght charges are PRE unless marked collec ECK BOX IF COLLEC		
"The agree	ed or declare	d value	of the proper	rty is speci	ifically stated by the shippe	er to be not	FOR FRE	IGHT COLLECT SH	IPMENTS:	
NOTE (2		imitat.	-		age on this shipment	may be	on the consignor, the	e delivered to the consigonsignor shall sign the eto make delivery of the	following state	ment:
NOTE (3) (Commodities marked and	requirin packag	g special or a	dditional ca	are or attention in handling reportation with ordinary ca		payment of freight and	all other lawful charges	of Convignor)	nson
, ,	f NMFC Item oblem en ro		at delivery _	David Name	Braykovich Fa	ax No.	713-548-3165 Tel. No.	(for informatio	nal purpose	s only)
Send freig	ht bill to:		Company Name	A	City		Street	State	Zip	
Shipper [Diversifie		/ironment		100000 E.O.	arrier Southe	astern Environmen			
ompper _	Per JA	su	CAMPPE		Per	53/	SUSA 10		10/29/201	8
	Shipp	er Certif	ication				Carrier Certification			
This is to certification described, pacteristical transportation	y that the above-na	med mate	rials are properly cla and are in proper con gulations of the DOT Date 10/	ndition for T.	Carrier acknowledges receipt of pac carrier has the DOT emergency res	kages and required before guidebook or e		ency response information wa cle. Package Nos	s made available a	nd/or
Per_/	-w	U	Date_I U/	20110	Date 10/29/2018	vites				

CO-01-191 UM 82002)

Scale 1 02:12 PM 11/01/18

76680 lb

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SES

Scale 1 03:11 PM 11/01/18 27540 lb

49,140

CAME INTERNATIONAL, LLC

Product Receiving Ticket

Date: 11/05 APPT.Time: 2:00 Start Time: /2:40 End Time: 1120)
Received For: XERAY	
Nomination Number: C2002-8MV297-11-01	
Trucking Company Name: Southeast TRL# 6052	
Weight Received: 46000	*
2012/3/	
	6
Tank Number Transferred to: 2 Gallons Received: 6708	3
Below For Use Lab Only	
Product Name: Black Oil	e
SG @ 60°F:, 8885 Density:	
Viscosity: 15.83 @50°C API: 27.76	
Flash Point : 164 °F Ash :	
Water by Distillation: 2,4 % Hydro Scout: 166	
Halogens:PPM	A Maria
	The state of the s

Unloader Signature: Symmen

Lab Tech Signatu<u>re:</u>

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

	ORIGINAL—NOT NEGOTIAB	Carrier's I Shipper's	Pro No Bill of Lading No.	DEMM02	24			
Name of Carrier Southeastern Environmen	tal	Consigne	Consignee's Reference/P.O. No. <u>11-01</u> Carrier's Code (SCAC)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request: Date 11/01/2018								
Street 2531 Causeway Blvd City Tampa	Street 2531 Causeway Blvd City Tampa County Hillsborough State FL Zip 33619							
the property described below, in apparent good order, except which said carrier agrees to carry to destination, if on its route, or all the conditions not prohibited by law, whether printed or writter himself and his assigns.	as noted (contents and condition of contents of otherwise to deliver to another carrier on the route	packages unknown) ma to destination. Every ser	arked, consigned, and ovice to be performed he	destined as sho reunder shall be	wn below, subject to			
	on Delivery Shipments, the letters "COD" must appear bef	ore consignee's name.			-			
Destination Street 685 Haining Rd								
City Vicksburg	County <u>Warren</u>	St	ate <u>MS</u>	Zip <u>39</u>	183			
City Vicksburg Delivering Carrier Southeast Environment Additional Shipment Information PO# C2002-8Mv	ai 297-11-01	Irailer No)					
Additional Shipment (mormation 1 5 / 92502 5111)	207-11-01							
Collect on Delivery \$	and remit to:		C.O.D. charge		per 🔲			
Collect on Delivery \$Street	City Sta	ate	to be paid by	Consi	gnee 🔲			
			Reference proposed to a second					
Handling Packages Units No. HM (Subject to correction) No. Type Type	cription of Articles, Special Marks and Exc	ceptions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)			
Gallons Used Oil; Non C	Combustible / Non Regulated							
,								
			₹					
	3							
Mark "X" to designate Hazardous Materials as defined NOTE (1) Where the rate is dependent on value, ship in writing the agreed or declared value of the property	opers are required to state specifically		ght charges are PRE unless marked collect CK BOX IF COLLEC	t.				
"The agreed or declared value of the property is spec	ifically stated by the shipper to be not	FOR FRE	IGHT COLLECT SH	IPMENTS:				
exceedingper" NOTE (2) Liability Limitation for loss or dam		If this shipment is to be on the consignor, the c						
applicable. See 49 U.S.C. § 14706(c)(1)(A) an NOTE (3) Commodities requiring special or additional care.	2 - 6	The carrier may decline payment of freight and			hout			
must be so marked and packaged as to ensure safe tra Sec. 2(e) of NMFC Item 360.			(Signature	of Consignor)				
Notify if problem en route or at delivery David Name	Braykovich Fax No.	713-548-3165 Tel. No.	(for information	nal purpose	s only)			
Send freight bill to:								
Company Name Shipper Diversified Environmental	City Carrier Southea	Street stern Environment	State al Transport	Zip				
Per JASA CAMPAGA	Per Jake	Rozina	Date	11/01/201	8			
Shipper Certification		Carrier Certification						
This is to certify that the above hamed praterials are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the approach regulations of the DOT.	Carrier acknowledges receipt of packages and required pla carrier has the DOT emergency response guidebook or equ			s made available a	nd/or			
Date 11/01/18	Date M/01/2018							

SES CTOOLBMU 297-11-81

Scale 1 01:25 PM

11/05/18 76340 lb

7.41 6208

Scale 1 02:24 PM 11/05/18

30340 lb

46000

CAMP® INTERNATIONAL, LLC

Product Receiving Ticket

Date: 08/02	APPT.Time: 1:00
Start Time: 2:00	End Time: 2.50
Received For: XERAY	
Nomination Number: <u>C2003-8MV29</u>	7-07-08
Trucking Company Name:	Envira TRL# 835
Weight Received:	
Tank Gauge Reading: Start	End
Tank Number Transferred to:3	Gallons Received:
Below For Use Lab Only	
Product Name: Black Qil	
SG@60°F: 8799	Density: 7, 34
Viscosity: 9, 76 @50°C	API: 29.3/
Flash Point: 167 °F	Ash:%
Water by Distillation :%	Hydro Scout:%
Halogens :PPM	

Unloader Signature:

Lab Tech Signature:

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE					BLE Shipper's	Pro No Bill of Lading No. e's Reference/P.C	DEMM01		
Name of (Carrier Sou	utheas	stern Environmen	tal		-	Code (SCAC)		
ble, otherv	vise to the r	ates, c	dually determined rate lassifications and rule ronmental Blvd City Tampa	s that have been est	ablished by the c	arrier and are availa	ble to the shipper,	on request:	
the property which said c	described belo arrier agrees to ons not prohibi	ow, in ap carry to	parent good order, except destination, if on its route, or w, whether printed or writter	as noted (contents and contents	ondition of contents of other carrier on the rout	f packages unknown) ma te to destination. Every ser	arked, consigned, and di vice to be performed he	destined as sho reunder shall be	wn below, subject to
Consigned	to CAM	2 Inte	rnational On Collect	on Delivery Snipments, the lett	ers "COD" must appear bo	efore consignee's name.			
City Vict			ning Rd ust Environment	County Warr	en	SiSiSiSiSiSi	ate MS	Zip 39 '	183
Additional	Shipment Inf	omatic	n_PO# C2002-8Mv	297-07-08		naller No	··		
Collect of	n Delivery \$				s	tate	C.O.D. charge to be paid by	•	per 🔲
		Maria	n de la re c asa de la reconstrucción de la reconst	Pacing CS 100 Pig.		General Company	er i idas de l'elet em	n na v Grad feller 2	1223 2 2
Handling Units No. Type	Packages No. Type	O HM	Kind of Package, Des (Subject to correction)		ecial Marks and Ex	ceptions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Gallons			Used Oil; Non C	Combustible / No	on Regulated				
·									
O Mode "V"	to dealerst	0 H070	l rdous Materials as defi	nod in COT Populatio	nc				
NOTE (1)	Where the ra	ate is de	ependent on value, ship ed value of the property	opers are required to s		II.	ght charges are PRE unless marked collect CK BOX IF COLLEC	t .	
			of the property is spec	ifically stated by the s	hipper to be not	li	IGHT COLLECT SH		
	Liability L		—· ion for loss or dam § 14706(c)(1)(A) ar		ent may be	on the consignor, the o	e delivered to the consi consignor shall sign the e to make delivery of the	following state	nent:
NOTE (3) 0 must be so	Commodities marked and	requirin packag	g special or additional c ed as to ensure safe tra	are or attention in hand			all other lawful charge	•	
, ,	f NMFC Item oblem en ro		at delivery David	Braykovich		713-548-3165	(for information	nal purpose	s only)
Send freig			Name		Fax No.	Tel. No. ;			
_			Company Name vironmental	C	ity	Street astern Environmen	State	Zip	
Snipper	Per JA	Su	0	Per	Viller	Belle	- -/ : · · · · · · · · · · · · · · · · · · 	7/31/2018	3
	Shipi	og Gerti	ication		<u> </u>	Carrier Certification		#5-,35-q /	
	y that the above- kaged yarked an	amed mate d labates, a	nals are properly classified, and are in proper condition for ediations of the DOT:	Carrier acknowledges receipt carrier has the DOT merger	of packages and required ncy response to the book of	. //	ency response information wa cle.	as made available ar	nd/or
1	MA	7/	Date 7/31/18	Date 07/8	1001	1 101			

08/02/18

. 78420 lb

Scale 1 02:54 PM

08/02/18

27640 15

50780

7.34

CAMP® INTERNATIONAL, LLC

Product Receiving Ticket

Date: 08/02	APPT.Time: 1:00
Start Time: 2:00	End Time: 2.50
Received For: XERAY	
Nomination Number: <u>C2003-8MV29</u>	7-07-08
Trucking Company Name:	Envira TRL# 835
Weight Received:	
Tank Gauge Reading: Start	End
Tank Number Transferred to:3	Gallons Received:
Below For Use Lab Only	
Product Name: Black Qil	
SG@60°F: 8799	Density: 7, 34
Viscosity: 9, 76 @50°C	API: 29.3/
Flash Point: 167 °F	Ash:%
Water by Distillation :%	Hydro Scout:%
Halogens :PPM	

Unloader Signature:

Lab Tech Signature:

(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL—NOT NEGOTIABLE					BLE Shipper's	Pro No Bill of Lading No. e's Reference/P.C	DEMM01		
Name of (Carrier Sou	utheas	stern Environmen	tal		-	Code (SCAC)		
ble, otherv	vise to the r	ates, c	dually determined rate lassifications and rule ronmental Blvd City Tampa	s that have been est	ablished by the c	arrier and are availa	ble to the shipper,	on request:	
the property which said c	described belo arrier agrees to ons not prohibi	ow, in ap carry to	parent good order, except destination, if on its route, or w, whether printed or writter	as noted (contents and contents	ondition of contents of other carrier on the rout	f packages unknown) ma te to destination. Every ser	arked, consigned, and di vice to be performed he	destined as sho reunder shall be	wn below, subject to
Consigned	to CAM	2 Inte	rnational On Collect	on Delivery Snipments, the lett	ers "COD" must appear bo	efore consignee's name.			
City Vict			ning Rd ust Environment	County Warr	en	SiSiSiSiSiSi	ate MS	Zip 39 '	183
Additional	Shipment Inf	omatic	n_PO# C2002-8Mv	297-07-08		naller No	··		
Collect of	n Delivery \$				s	tate	C.O.D. charge to be paid by	•	per 🔲
		Maria	n de la re c asa de la reconstrucción de la reconst	Pacing CS 100 Pig.		General Company	er i idas de l'elet em	n na v Grad feller 2	1223 2 2
Handling Units No. Type	Packages No. Type	O HM	Kind of Package, Des (Subject to correction)		ecial Marks and Ex	ceptions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Gallons			Used Oil; Non C	Combustible / No	on Regulated				
·									
O Mode "V"	to dealerst	0 H070	l rdous Materials as defi	nod in COT Populatio	nc				
NOTE (1)	Where the ra	ate is de	ependent on value, ship ed value of the property	opers are required to s		II.	ght charges are PRE unless marked collect CK BOX IF COLLEC	t .	
			of the property is spec	ifically stated by the s	hipper to be not	li	IGHT COLLECT SH		
	Liability L		—· ion for loss or dam § 14706(c)(1)(A) ar		ent may be	on the consignor, the o	e delivered to the consi consignor shall sign the e to make delivery of the	following state	nent:
NOTE (3) 0 must be so	Commodities marked and	requirin packag	g special or additional c ed as to ensure safe tra	are or attention in hand			all other lawful charge	•	
, ,	f NMFC Item oblem en ro		at delivery David	Braykovich		713-548-3165	(for information	nal purpose	s only)
Send freig			Name		Fax No.	Tel. No. ;			
_			Company Name vironmental	C	ity	Street astern Environmen	State	Zip	
Snipper	Per JA	Su	0	Per	Viller	Belle	- -/ : · · · · · · · · · · · · · · · · · · 	7/31/2018	3
	Shipi	og Gerti	ication		<u> </u>	Carrier Certification		#5-,35-q /	
	y that the above- kaged yarked an	amed mate d labates, a	nals are properly classified, and are in proper condition for ediations of the DOT:	Carrier acknowledges receipt carrier has the DOT merger	of packages and required ncy response to the book of	. //	ency response information wa cle.	as made available ar	nd/or
1	MA	7/	Date 7/31/18	Date 07/8	1001	1 101			

08/02/18

. 78420 lb

Scale 1 02:54 PM

08/02/18

27640 15

50780

7.34

CAMP® INTERNATIONAL, LLC

Product Receiving Ticket

Date: 08/01	APPT.Time: 1:00
Start Time: 1: QQ	End Time: 1:40
Received For: XERAY	
C2003 Nomination Number: C2002-8MV29	7-07-07
	- Environmental TRL# 135
Weight Received: 46560	
Tank Gauge Reading: Start	End
Tank Number Transferred to: 💈 3	Gallons Received: 6343
Below For Use Lab Only	
Product Name: Black Oi	
SG@60°F: 8800	Density: 7.34
Viscosity: /0.56 @50°C	API: 29,30
Flash Point : 169 °F	Ash: 432 %
Water by Distillation :%	Hydro Scout :
Halogens :PPM	
	a a
Unloader Signature:	Lab Tech Signature:

RULES

(To be printed on white paper)

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				ORIGINAL-NOT N	NEGOTIAB		Pro No.	DEMMO	10
					(200) (7(2	Snippers	Bill of Lading No ee's Reference/P.C		
lame of Ca	arrier Sou	itheas	stern Environment	al		•	Code (SCAC)		
e, otherwi	ise to the r	ates, cl	assifications and rules	s or contracts that have be that have been establishe	ed by the car	rrier and are availa	able to the shipper,	on request:	applica
om Div	ersified	Envi	onmental	Coun			Date 07/30/20	U18	240
reet <u>253</u>	31 Cause	eway	BIVE City I ampa	s noted (contents and condition	ity <u>HillSDC</u>	orougn Sta	ite_FL	Zip 33	
ich said car the condition rself and his	mer agrees to ns not prohibi s assigns.	carry to ted by la	destination, if on its route, or o	otherwise to deliver to another can herein contained, including the or	tier on the route	to destination. Every se	ervice to be performed he	ereunder shall be	subject t
astination:	Street 68	5 Hair	On Collect of	n Delivery Shipments, the letters COD County Warren)" must appear befo	ore consignee's name.			
v Vick	sbura			County Warren			State MS	Zip 39	183
elivering C	arrier So	uthea	ist Environmenta			Trailer N	lo		
lditional S	hipment Inf	omatio	n_PO# C2002-8Mv2	97-07-07					
	0.50				 		C.O.D. charge	Shir	per 🗌
Jollection Street	Delivery \$			and remit to: City	Sta		to be paid by	-	gnee 🛄
Elizabeth V	New Year old the Co		Agricultura e de carres e da c		Alleria del Carlos	areduse District	AND THE STREET,	, successive description of the second	
Units No.	Packages No. Type	⊕ HM	Kind of Package, Desc (Subject to correction)	cription of Articles, Special M	farks and Exc	ceptions .	Weight (Cubject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
Туре			Head Oils Non Co	ombustible / Non Re	agulatad		A 122	037	<u> </u>
allons			Used Oil; Non Ci	ombustible / Non Ki	egulated		A #/-	-	
									ļ
		<u> </u>		·			<u> </u>	<u> </u>	
OTE (1) V	Vhere the ra	ate is de	rdous Materials as defin ependent on value, ship ed value of the property	pers are required to state sp	pecifically		eight charges are PRE untess marked collec IECK BOX IF COLLE	ct.	
he agreed	d or declare	d value	of the property is specif	fically stated by the shipper	to be not	FOR FR	EIGHT COLLECT SH	HPMENTS:	
		_imitat	" ion for loss or dama § 14706(c)(1)(A) and	age on this shipment m d (B).	nay be	on the consignor, the	oe delivered to the cons consignor shall sign the ine to make delivery of t	e following state	ment:
iust be so i		packag		re or attention in handling or asportation with ordinary care		payment of freight an	d all other lawful charge (Signatur	es. Pon Onsignir)	nson
otify if pro	blem en ro	oute or	at delivery David	Braykovich Fax	No.	713-548-316 Tel. No.	5 (for informati	onal purpose	s only)
end freigh	at bill to:		Company Name	City		Street	State	Zip	
_{nime} n	iversifie		vironmental	•	rior Southes	astern Environme		4اب	
—	Per AS	n C	Arfre-	Per Car	, ——) fre		e 7/30/201	3
			E E			Corrier Codification			
This is to condition	that the above-n	i latyeled, :	fication arials are properly classified, and are in proper condition for guiations of the DOT.	Carrier acknowledges receipt of partial carrier has the DOT emergency resturn	ges and required pl nse gyidebook or ec	Carrier Certification lacards. Carrier certifies eme quivalent document in the ve	rgency response information whicle.	/as made available :	ind/or
-//	- CAP	V	Date 7/30/18	Per	~~~		Package Nos.		

C 20018MU297 69-27

Scale i 12:49 PM

08/01/18

76540 lb

Scale 1 01:40 PM 08/01/18 46560 7.34 6343

29980 16

CAMP® INTERNATIONAL, LLC

Product Receiving Ticket

Date: 10/19	APPT.Time: 1:00
Start Time:	End Time:
Received For: XERAY	
Nomination Number: <u>C2003-8N</u>	IV297-10-02
•	
Trucking Company Name: Southoust	Enviro. TRL # 713
Weight Received: 43,060	
Tank Gauge Reading: Start 23'87/6	End 23'11/2
Tank Number Transferred to:2	Gallons Received: 5/827
Below For Use Lab Only	
Product Name: Block Oil	
SG@60°F: 0.8860	Density: 7,39
Viscosity: 4,5 @50°C	API: 28,10
Flash Point : 166	Ash: 0,32 %
Water by Distillation :%	Hydro Scout: 0, 80 %
Halogens :PPM	
Unloader Signature: Somson	Lab Tech Signature:
Officade Signature.	Euro (Coll Organica)

RULES

(To be printed on white paper)

		ŧ	UNIFORM STRAIGHT BILL	OF LAD	ING		
			ORIGINAL—NOT NEGOTIABL	Carrier's Pro	No	DE111400	
			ORIGINAL—NOT NEGOTIABL	Shipper s bi	II of Lading No.		
	. Soi	theas	stern Environmental	_	Reference/P.O. de (SCAC)		
				_			
ale otherw	ise to the r	ates cl	dually determined rates or contracts that have been agreed up assifications and rules that have been established by the carri commental	ier and are available	e to the shipper, c	on request:	
treet 25	31 Cause	wav	onmental Blvd City Tampa County Hillsbor	ough State	FL	Zip 336	19
he property which said ca If the condition nimself and h	described belo urrier agrees to ons not prohibit is assigns.	w, in app carry to e ed by law	parent good order, except as noted (contents and condition of contents of pa destination, if on its route, or otherwise to deliver to another carrier on the route to w, whether printed or written, herein contained, including the conditions on the b rnational On Collect on Delivery Shipments, the letters "COD" must appear before	ackages unknown) marke o destination, Every servio aack hereof, which are hei	ed, consigned, and de to be performed her	estined as shov eunder shall be	vn below subject to
Doetination	Street 68	6 Hair	of the second se				
City Vick	sbura		County Warren	State	MS	Zip_ 391	83
Delivering (Carrier So	uthea	st Environmental	Trailer No.			
Additional S	Shipment Inf	omatio	n_PO# C2002-8MV297-10-2				
	D. F A		and specifies		C.O.D. charge	Ship	per 🔲
Collect or	Delivery \$		and remit to: City State		to be paid by	Consig	-
Street_			OnyOut	×	1,		
		_					
Handling Units No. Type	Packages No. Type	НМ	Kind of Package, Description of Articles, Special Marks and Exce (Subject to correction)	eptions	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (Op- tional)
-			Used Oil; Non Combustible / Non Regulated				
Gallons			Osed Oil, Noil Collingstible / Noil Regulated				
•••							
O Mark "Y	to designat	e Haza	rdous Materials as defined in DOT Regulations.	Freigh	t charges are PRE	PAID	
NOTE (1)	Where the ra	ate is de	ependent on value, shippers are required to state specifically ed value of the property as follows:	ur CHEC	less marked collect K BOX IF COLLEC	і. ХТО	
"The agree	ed or declare	d value	e of the property is specifically stated by the shipper to be not	ROR FREIO	HT COLLECT SH	IPMENTS:	
exceeding NOTE (2)	pe Liability I	r _imitat	ion for loss or damage on this shipment may be	If this shipment is to be o on the consignor, the cor	nsignor shall sign the	following state	ment:
NOTE (3) (Commodities	requirir	ng special or additional care or attention in handling or stowing	The carrier may decline to payment of freight and al	I other lawful charge	S.	hout
must be so	marked and f NMFC Item	packag 360	ged as to ensure safe transportation with ordinary care. See		(Signature	of Consignor)	
			at delivery David Braykovich Name Fax No.	713-548-3165 Tel. No.	(for information	onal purpose	s only)
Send freig	ht bill to:			Stee et	State	Zip	
	Nissa ma léta		Company Name City	Street stern Environmenta	-	Zip	
Shipper _	Per J-/S	n (vironmental Carrier Southeas	2 (/ 51/10		10/17/201	18
,	Shin	ner Çen	fication	Carrier Certification			
This is to certi			erials are properly classified, and are in proper condition for equitations of the DOT. Carrier acknowledges receipt of packages and required plat carrier has the DOT carrier by response quidebook or by			as made available a	nd/or
Per	11/	Ϋ́	Date 10/17/18 Per Date 10/17/18	very-	Package Nos.		

Scale 1 12:41 PM

10/19/18

73420 lb

1 1 N.

Scale 1 01:36 PM

10/19/18

30360 lb

43,060

5,827

AMPA TO AMPA T

SAMPLE RESULTS FINAL REPORT



Analytical Laboratory HFC AWT Plant 2700 Maritime Blvd. Tampa, FL 33605 (813) 247-3451 NELAP Accredited FDOH # E54208

REPORT TO:

Mr. John Daily

Industrial Waste Section

Howard F. Curren AWT Plant

2700 Maritime Blvd.

Tampa, FL 33605

Report Date :

9/11/2018

Page 1 of 1

Report ID#:

201891182043

Sample Name:

DIVERSIFIED ENV ROUTINE

Sample ID:

AB54194

Sample collector:

JPACOWTA

Sample Collection Date:

08/23/2018

Time: 09:10

Lab Submittal Date:

08/23/2018

Time: 12:15

Location Code:

105812

The following analytical results have been obtained for the indicated sample which was submitted to this laboratory:

Analyte Name	Method	Result	LOQ	Units Qua	lifier Analyst	Analysis Date	
Cadmium-Total	EPA 200.7	< LOQ	0.002	mg/L	KK	09/06/2018	
Chromium-Total	EPA 200.7	< LOQ	0.005	mg/L	KK	09/06/2018	
				3,			
			2012				
Copper-Total	EPA 200.7	0.020	0.010	mg/L	KK	09/06/2018	
Nickel-Total	EPA 200.7	< LOQ	0.007	mg/L	KK	09/06/2018	
Lead-Total	EPA 200.7	< LOQ	0,008	mg/L	KK	09/06/2018	
		- 200	0.000	mg/ L	KK	05/00/2016	
Zinc-Total	EPA 200.7	0.046	0.016	mg/L	KK	09/06/2018	

These results meet all NELAC requirements unless otherwise specified in this report. Please refer to sample I.D. number **AB54194** when making inquiries pertaining to analytical results.

David L. Howell Jr.

Digitally signed by David L. Howell Jr. Reason: I have reviewed this documen Location: Analytical Laboratory Date: 2018.09.11 12:38:16 -04'00'

David L. Howell Jr.

Environmental Laboratory Supervisor

LOQ = Limit of Quantitation

City of Tampa Wastewater Department Transported Wastewater Discharge Permit

Cover Page

Permit No. 2089

	1 cliffit 140. 2009_
In accordance with the provision	ons of Section 26-122 of the City of Tampa Code:
Company Name	Diversified Environmental Services, Inc.
Address	1201 N. 22 nd St.
	Tampa, FL 33605
Telephone Number	(813) 248-3256
Name of Applicant	Gerry McCormick, Jr.
transported wastewater from the Tampa wastewater treatment productions set forth in this Transparted for the Tampa wastewater treatment productions set forth in this Transparted for the transparted for the terms and complies with the terms and complies with the terms and complies with the terms and compliance with all Federal and State pretramparted for the transparted for the transp	•
This permit shall become effect and shall expire at midnight on	ive on April 1, 2017 March 31, 2019
	ue to discharge after the expiration date of this permit, an application must be filed of ninety (90) days, in accordance with the requirements of Section 4.5 of the above ior to the expiration date. Director Wastewater Department



Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Diversified Environmental Services Inc

On-Site Inspection Start Date: 02/09/2016 On-Site Inspection End Date: 02/09/2016

ME ID#: 49178 **EPA ID#**: FLD984183566 **Facility Street Address**: 1201 N 22nd St # 200, Tampa, Florida 33605-5314

Contact Mailing Address: 1201 N 22nd St, Tampa, Florida 33605-5314

County Name: Hillsborough Contact Phone: (813) 248-3256

NOTIFIED AS:

Non-Handler Transporter Used Oil

INSPECTION TYPE:

Routine Inspection for Transporter facility

Routine Inspection for Used Oil Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Elizabeth Knauss, Environmental Consultant

Other Participants: Gerry McCormick Jr., Vice President; Jamie Arleo, ES III

LATITUDE / LONGITUDE: Lat 27° 57′ 22.4678″ / Long 82° 26′ 0.3581″

SIC CODE: 3999 - Manufacturing - manufacturing industries, nec

TYPE OF OWNERSHIP: Private

Introduction:

Diversified Environmental Services, Inc. ("DES") was inspected in conjunction with its sister company, Diversified Marine Tech, Inc. ("DMT"). Gerry McCormick Jr. provided access and information during the inspections. Both companies are currently registered with the Department as used oil transporters and transfer facilities, but neither has a permit for used oil processing. The companies do not market used oil fuel. All oil is shipped to off site facilities for additional processing and marketing.

DES has offices, parking areas for transportation equipment, a maintenance shop and a centralized wastewater treatment unit that discharges to the City of Tampa's sewer system under a pretreatment permit. DES is a spill response contractor and offers tank and ship cleaning services. DMT operates a ship repair and maintenance business at the Port of Tampa, with a full service wet slip in addition to a dry docking system. The company can also service ships elsewhere in the port and transport waste from the ships to the DMT dock for transfer to shore facilities. The company also conducts some operations in Texas.

Process Description:

DES currently operates nine vacuum trucks, five tankers and five tractors. Two of the vac trucks operate at their Texas location. DES also has eleven frac tanks, plus rental units. DES owns three tugs and a 16,250 barrel capacity double hulled tank barge, the DES 1625 which was built in 1970.

DMT provides ship maintenance services and repairs, and the barge is used to transport oily waste over water. The barge also is used to allow passive gravimetric separation of oil and water. Frac tanks are also staged at DMT for holding oily waste. Oily waste water is transferred to trucks or tankers for transport to the DES facility for treatment. Sewage pumped from ship holding tanks is

taken directly to the City of Tampa's Howard Curran treatment facility for discharge.

DES accepts industrial waste water for pretreatment in a NPDES permitted Centralized Wastewaster Treatment Unit that discharges to the City of Tampa's Howard Curran wastewater treatment facility. Since the previous inspection, DES modified their permit to accept all types of industrial waste water (Category D.) The water treatment plant includes six, 10,000 gallon tanks holding tanks for water, which is tested prior to discharge to the POTW. Solids precipitated during treatment are separated from the waste water in a cone bottom tank, and then dewatered in a filter press prior to disposal off site, to Clark Environmental. The solids are tested regularly and are not characteristically hazardous.

Recovered oil is currently being stored in frac tanks on site. Mr. McCormick said that oil with excessive water is sometimes transported back to the barge, where it is stored to allow additional gravimetric separation. One frac tank was labeled "DES Oil" and was marked with a date of August 4, 2014. Five additional frac tanks were not labeled "used oil." Mr. McCormick estimated that the contents were 80 to 85% oil, but the water content needed to be reduced to between 1% to 8% to make the oil marketable. Due to market conditions, and inability to meet water content limits, DES and DMT did not ship any recovered oil to an off site processor between September 14, 2015 and the date of this inspection.

Oil transfer records between DMT and DES were on file. The records included the EPA identification numbers of both companies. All records included a notation "halogens less than 1,000 ppm." Three records for oil transferred from DES to DMT did not include a signature. The most recent record on file was from September 6, 2015.

Recovered oil is brokered by Sunrise Envronmental. In 2015, off specification used oil was marketed to Oil Recovery, Inc. in Camillia Ga, GAR000054480. One load was rejected on April 9, 2015 and returned to DES due to a water content of 35%. It was not rejected due to excess halogens. A shipping record from August 13, 2015 did not include Diversified's EPA identification number. Earlier in the year, oil was also shipped to Georgia Petroleum, GAD981222433 as "non hazardous used oil." The most recent disposal record on file to any other transporter or processor was from September 14, 2015.

Oily solids such as engine room muck and contaminated absorbents are stored in containers and are currently being disposed of through Clark Environmental in Mulberry. About 50 - 55 gallon drums of this material were stored within the DES maintenance building. Plastic bags of oily solids were also stored in this area. Some oil contaminated boots and buckets were being held for cleaning in drums labled "used oil." These were located on a loading dock on the east end of the maintenance/office building.

The tanker parking area also held several unlabled containers. One was closed and held muck with a small amount of floating oil, another blue poly drum was open, with a small amount of oily residue and a white plastic bucket. Another bucket with oily residue was located adjacent to a tanker. These appeared to be staged to collect drips from hoses used for loading and unloading. Two additional drums labeled "non hazardous waste" and "petroleum contact water" were stored next to the building holding the water treatment plant. These contained oily solids separated from the waste water during transfer. The drums were labeled as having been generated off site, however Mr. McCormick indicated that the drums had been emptied, and were being re-used without removing the original labels.

A small laboratory is adjacent to the water treatment plant. The tests are limited to pH, chloride content and percent water by Dexsil Hydroscout testing. No specification testing is conducted, and quarterly waste water samples collected for Clean Water Act compliance are analyzed by a certified lab. A corner of the lab held about a dozen fluorescent lamps that appeared to be old and dirty, however it could not be determined whether these were spent lamps or unused lamps.

New Potential Violations and Areas of Concern:

Violations

Type: Violation

Rule: 279.45(d)

Explanation: Used oil was being stored in frac tanks and other containers that were not provided with

secondary containment.

Corrective Action: Used oil stored at transfer facilities must be provided with an impervious secondary

containment system consisting of, at a minimum, dikes, berms or retaining walls and a

floor covering the area within the berms.

Type: Violation

Rule: 279.45(g)(1)

Explanation: Used oil frac tanks and other containers were not labeled with the words "used oil."

Corrective Action: All used oil containers and tanks at used oil transfer facilities must be clearly labeled or

marked with the words "used oil."

Type: Violation

Rule: 279.46(a)(2), 279.46(a)(5)(i)

Explanation: Used oil acceptance records from DMT did not always include a signature, dated upon

receipt. Records of transfers to off site processors did not always include the facility

identification number of DES.

Corrective Action: Ensure that all used oil acceptance and delivery records include the EPA identification

numbers of the oil provider, and the signature of the oil provider, dated upon receipt.

Type: Violation

Rule: 62-710.800(2)

Explanation: DES and DMT have stored used oil for more than 35 days without a used oil processing

permit and without complying with the standards applicable to used oil processors.

Corrective Action: DES and/or DMT must submit a complete application for a used oil processing facility

permit. Used oil may not be stored for more than 35 days without a permit, and without

complying with applicable standards.

Conclusion:

DES and DMT are not operating in compliance with regulations applicable to used oil transfer facilities. Used oil has been stored for more than 35 days. Florida requires facilities that hold used oil more than 35 days to obtain a used oil processor permit. In addition, used oil is being stored in frac tanks that are not labeled with the words "used oil" and are not provided with secondary containment.

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Elizabeth Kna	uss	Environmental Consultant					
PRINCIPAL II	NSPECTOR NAME	PRINCIPAL INSPECTOR TITLE					
E. Hause	FDEP - SWD RINCIPAL INSPECTOR SIGNATURE ORGANIZATION	4/8/2016					
PRINCIPAL II	NSPECTOR SIGNATURE	<u> </u>	DATE				
Supervisor:	Beth Knauss	Inspection Approval Date:	04/13/2016				
	•	resentative only acknowledges receipt of this any of the items identified by the Department	•				

Violations" or areas of concern.



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

> Noah Valenstein Secretary

March 1, 2018

Gerry McCormick
Diversified Environmental Services Inc
1201 N 22nd St
Tampa, FL 33605- 5314

BE IT KNOWN THAT

Diversified Environmental Services Inc 1201 N 22nd St Tampa, FL 33605- 5314

IS HEREBY REGISTERED AS A USED OIL

Transporter, Transfer Facility, Filter Transporter

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C)
For regulatory guidance, go to:
http://www.dep.state.fl.us/waste/categories/used_oil/default.htm
The Department of Environmental Protection hereby issues
Registration Number FLD984183566 on March 1, 2018
Transporter Type: FH

This registration will expire on 6/30/2019

This certificate documents receipt of your annual registration and annual report. It shall be displayed in a prominent place at your facility. This certificate and your cancelled check are your receipts.

Janet Ashwood Engineer Specialist III Hazardous Waste Regulation Permitting



Product Receiving Ticket

	Date: 08/08	APPT.Time: 12:00
Start Time:	12:70	End Time:
Received For:	XERAY	
Nomination Nu	mber: <u>C2002-8MV29</u>	7-08-01
Weight Receive Tank Gauge Rea	ed: 43500 ading: Start	
Tank Number T	ransferred to:3	Gallons Received: 5926
Below For U	Jse Lab Only	
roduct Name:	8/ack 01) +8805	Density: 7.34
	10.56 @50°C	Density: 7 API: 29.20 Ash: 28 %
Vater by Distilla	ation: 1-6 %	Hydro Scout :
lalogens :		
Inloader Signatur	re: AAC	Lab Tech Signatu <u>re:</u>



(To be printed on white paper)

UNIFORM STRAIGHT BILL OF LADING

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Name of	Carrier 50	utnea	stern Environmer	ital		Carrier's	Code (SCAC)		
ble, other	wise to the	rates, c	classifications and rule	es or contracts that have s that have been establis	shed by the o	carrier and are avai	lable to the shipper	, on request:	
Street 25	31 Caus	eway	Blvd City Tampa	<u>a</u> Coo	unty Hills t	orough St	ate FL	Zip _ 33	619
which said o	amer agrees to ions not prohib	o carry to	destination, if on its route, or	as noted (contents and condition of otherwise to deliver to another of the notal induding the	carrier on the rou	ite to destination. Every s	enrice to be performed b	ereunder shall ha	a subject to
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exceeding.	pe			incally stated by the shippe	on so os not	#			
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Per j	V ://	$ \mathcal{I}$	Date 8/6/18	Per	uni	2-	Package Nos		}



1927 Pinewoods Way Spring, TX 77386 PHONE: 303-292-0595

To:

Southeastern Env.

Page 1 of 1

From:

Steve Shockites

Date:

August 3, 2018

Re:

Freight

Pick-Up Location: Diversified Marine Tank/Mavrik Management

2531 Causeway Blvd.

Contact: Dave Braykovich Phone: 713-548-3165

Tampa, FL 33619

Delivery Location: CAM2 International, LLC.-Vicksburg Plant

685 Haining Road

Vicksburg, MS 39183

Contact: Brad Pigg Phone: 601-529-9442

Quantity:

6500 Gallons

Customer PO #:

C2002-8MV297-08-01

Product:

UMO

Pick-up Time:

8/6/2018 @ 2:00PM

Delivery Date:

8/8/2018 @ noon

Freight Rate:

\$3150.00 (all in)

Special Instructions:

Send Freight Bill to:

invoices@xeray.com

** Please confirm receipt to: Steve@xeray.com

Scale i 12:10 PM

08/08/18

71400 lb

Scale 1 01:00 PM 08/08/18 43500 7.34 5926

27900 lb



Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Diversified Marine Tech Inc

On-Site Inspection Start Date: 02/09/2016 On-Site Inspection End Date: 02/09/2016

ME ID#: 40523 **EPA ID#**: FLD984182733

Facility Street Address: 2531 Causeway Blvd, Tampa, Florida 33619-5151

Contact Mailing Address: 1201 N 22nd Street, Tampa, Florida 33605

County Name: Hillsborough Contact Phone: (813) 248-3256

NOTIFIED AS:

Non-Handler Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil Transfer Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Elizabeth Knauss, Environmental Consultant

Other Participants: Jamie Arleo, ES III; Gerry McCormick Jr., Vice President

LATITUDE / LONGITUDE: Lat 27° 55' 47.3095" / Long 82° 25' 40.105"

SIC CODE: 4941 - Trans. & utilities - water supply

TYPE OF OWNERSHIP: County

Introduction:

Diversified Marine Tech, Inc. ("DMT") was inspected in conjunction with its sister company, Diversified Environmental Services, Inc. ("DES"). Gerry McCormick Jr. provided access and information during the inspections. Both companies are currently registered with the Department as used oil transporters and transfer facilities, but neither has a permit for used oil processing. The companies do not market used oil fuel. All oil is shipped to off site facilities for additional processing and marketing.

DMT operates at the Port of Tampa, with a full service wet berth in addition to a dry docking system. The company can also service ships elsewhere in the port and transport waste from the ships to the DMT dock for transfer to shore facilities.

DES has offices, parking areas for transportation equipment, a maintenance shop and a centralized wastewater treatment unit that discharges to the City of Tampa's sewer system under a pretreatment permit at it's main facility at 1201 N. 22nd St., Tampa. Records for both companies are maintained at DES.

Process Description:

DES currently operates nine vacuum trucks, five tankers and five tractors. Two of the vacuum trucks operate at their Texas location. DES also has eleven frac tanks, plus rental units. DES also owns three tugs and a 16,250 barrel capacity steel double-hulled tank barge, the DES 1625 which was built in 1970.

DMT provides ship maintenance services and repairs. The company sometimes generates conditionally exempt amounts of waste, mainly from painting activities, but none was on site the date of the inspection. Oily waste from bilge cleaning, butterworthing and other maintenance is transported over water in the DES barge. The barge also is used to allow passive gravimetric

separation of oil and water. Frac tanks are also staged at DMT for holding oily waste. They are not provided with secondary containment as required for containers or tanks at used oil transfer facilities. None were labeled with the words "Used Oil." Oily waste water is transferred to trucks or tankers for transport to the DES facility. Sewage that is pumped from ship holding tanks is taken directly to the City of Tampa's Howard Curran treatment facility for discharge.

DES accepts industrial waste water for pretreatment in a NPDES permitted Centralized Wastewater Treatment Unit that discharges to the City of Tampa's Howard Curran wastewater treatment facility. Since the previous inspection, DES modified their permit to accept all types of industrial waste water (Category D.) The water treatment plant includes six, 10,000 gallon tanks holding tanks for water, which is tested prior to discharge to the POTW. Solids precipitated during treatment are separated from the waste water in a cone bottom tank, and then dewatered in a filter press prior to disposal off site, to Clark Environmental. The solids are tested regularly and are not characteristically hazardous.

Recovered oil is currently being stored in frac tanks at both facilities. Mr. McCormick said that oil with excessive water is sometimes transported back to the barge, where it is stored to allow additional gravimetric separation. Mr. McCormick indicated that the frac tanks at DMT contained varying amounts of oil and water. Due to market conditions, and inability to meet water content limits, DES and DMT did not ship any recovered oil to an off site processor between September 14, 2015 and the date of this inspection.

Oil transfer records between DMT and DES were on file. The records included the EPA identification numbers of both companies. All records included a notation "halogens less than 1,000 ppm." Three records for oil transferred from DES to DMT did not include a signature. the most recent record on file was from September 6, 2015.

Recovered oil is brokered by Sunrise Environmental. In 2015, off specification used oil was marketed to Oil Recovery, Inc. in Camillia Ga., GAR000054480. One load was rejected on April 9, 2015 and returned to DES due to a water content of 35%. It was not rejected due to excess halogens. A shipping record from August 13, 2015 did not include the shipper's EPA identification number. Earlier in the year, oil was also shipped to Georgia Petroleum, GAD981222433 as "non hazardous used oil." The most recent disposal record on file to any other transporter or processor was from September 14, 2015.

New Potential Violations and Areas of Concern:

Violations

Type: Violation

Rule: 279.45(d)

Explanation: Used oil containers (frac tanks) were not provided with secondary containment.

Corrective Action: All used oil containers and tanks located at used oil transfer facilities must be provided

with impervious secondary containment consisting of, at a minimum a dike, berm or

walls and a floor.

Type: Violation

Rule: 279.45(g)(1)

Explanation: Frac tanks and a barge holding used oil were not labeled with the words "used oil."

Corrective Action: All containers and tanks holding used oil at used oil transfer and processing facilities

must be labeled with the words "used oil."

Type: Violation

Rule: 62-710.800(2)

Explanation: DES and DMT have stored used oil more than 35 days without obtaining a permit from

the Department or complying with the standards applicable to used oil processing

facilities.

Corrective Action: DES and/or DMT must submit a complete application for a used oil processing permit.

Oil may not be stored more than 35 days without a permit from the Department.

Conclusion:

DES and DMT have stored used oil more than 35 days without complying with regulations applicable to used oil transfer facilities or processors. In addition, in Florida, this storage would require the facility to obtain a permit as a used oil processing facility.

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Elizabeth Knauss	Environmental Consultant		
PRINCIPAL INSPECTOR NAME	PRINCIPAL INSPECTOR TITLE		
E. Knaus	FDEP - SWD	4/8/2016	
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION	DATE	
Supervisor: <u>Beth Knauss</u>	Inspection Approval Date:	04/13/2016	
, , ,	epresentative only acknowledges receipt of this	•	

Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

> Noah Valenstein Secretary

March 1, 2018

Gerry McCormick
Diversified Marine Tech Inc
1201 N 22nd St
Tampa, FL 33605

BE IT KNOWN THAT

Diversified Marine Tech Inc 2531 Causeway Blvd Tampa, FL 33619- 5151

IS HEREBY REGISTERED AS A USED OIL

Transporter, Transfer Facility, Filter Transporter

pursuant to Chapter 62-710, Florida Administrative Code (F.A.C) For regulatory guidance, go to:

http://www.dep.state.fl.us/waste/categories/used_oil/default.htm
The Department of Environmental Protection hereby issues
Registration Number FLD984182733 on March 1, 2018

Transporter Type: FH

This registration will expire on 6/30/2019

This certificate documents receipt of your annual registration and annual report. It shall be displayed in a prominent place at your facility. This certificate and your cancelled check are your receipts.

Janet Ashwood Engineer Specialist III

Hazardous Waste Regulation Permitting

A	NON-HAZARDOUS 1. Generator ID Number WASTE MANIFEST FLD 98418273	3	2. Page 1 of 3. Er	nergency Respo	onse Phone	4. Waste 1	racking Nu	ımber 18-07125
	5. Generator's Name and Mailing Address		Gene	rator's Site Add	ress (if different	t than mailing addr	ress)	
	DMT 2531 S.22nd ST. Causeway Blvd Ta	ımpa FL						
ļ	33619							
	Generator's Phone: 813-248-3610							
	6. Transporter 1 Company Name					U.S. EPA ID		
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l	Designated Facility Name and Site Address					U.S. EPA ID	Number	
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	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the c marked and labeled/placarded, and are in all respects in proper condition for	ontents of this or r transport acco	consignment are fully a rding to applicable inte	ind accurately di imational and na	lescribed above ational governm	by the proper ship nental regulations.	oping name	, and are classified, packaged,
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DESIGNALED FACILITY	Facility's Phone:							
1	17c. Signature of Alternate Facility (or Generator)							Month Day Year
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	18. Designated Facility Owner or Operator: Certification of receipt of materials co	vered by the ma		in Item 17a				
	Printed/Typed Name		Signature	101	1			Month Day Y
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Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Diversified Environmental Services Inc

On-Site Inspection Start Date: 12/19/2018 On-Site Inspection End Date: 12/19/2018

ME ID#: 49178 **EPA ID#**: FLD984183566

Facility Street Address: 1201 N 22nd St, Tampa, FL 33605-5314

Contact Mailing Address: 1201 N 22nd St, Tampa, FL 33605-5314

County Name: Hillsborough Contact Phone: (813) 248-3256

NOTIFIED AS: Non-Handler

Transporter

Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil Transporter facility
Routine Inspection for Used Oil Transfer Facility facility

INSPECTION PARTICIPANTS:

Principal Inspector: Domenic LetoBarone, Inspector Other Participants: Gerry McCormick Jr., President

LATITUDE / LONGITUDE: Lat 27° 57′ 22.4678″ / Long 82° 26′ .3581″

SIC CODE: 4941 - Trans. & utilities - water supply

TYPE OF OWNERSHIP: Private

Introduction:

Diversified Environmental Services, Inc. ("DES") was inspected in conjunction with its sister company, Diversified Marine Tech, Inc. ("DMT") on December 19, 2018. Gerry McCormick Jr. provided access and information during the inspections. Both companies are currently registered with the Department as used oil transporters and transfer facilities, but neither has a permit for used oil processing. The companies do not market used oil fuel. All oil is shipped to off site facilities for additional processing and marketing. DES has offices, parking areas for transportation equipment, a maintenance shop and a centralized wastewater treatment unit that discharges to the City of Tampa's sewer system under a pretreatment permit. DES is a spill response contractor and offers tank and ship cleaning services. DMT operates a ship repair and maintenance business at the Port Tampa Bay, with a full service wet slip in addition to a dry docking system. The company can also service ships elsewhere in the port and transport waste from the ships to the DMT dock for transfer to shore facilities. DES also conducts some operations in Texas and Louisiana.

Process Description:

DES currently owns nine vacuum trucks, only five of which are in operation, five tankers and four tractors. DES also has eleven frac tanks, plus rental units from Adler Tanks. DES owns two tugs. The 16,250 barrel capacity double hulled tank barge, the DES 1625, which was built in 1970 is out of service. DES currently uses an 8,000 barrel capacity double hulled tank barge, the DES 800, which was built in 1985. The DES 800 was located at the DMT Facility at the time of inspection.

DMT provides ship maintenance services and repairs, and the barge is used to transport oily waste over water. The barge is also used to allow passive gravimetric separation of oil and water. Frac tanks are also staged at DMT for holding oily waste. Oily waste water is transferred to trucks or tankers for transport to the DES facility for treatment. Sewage pumped from ship holding tanks is taken directly to the City of Tampa's Howard Curran treatment facility for discharge.

DES accepts industrial waste water for pretreatment in a NPDES permitted Centralized Wastewaster Treatment Unit that discharges to the City of Tampa's Howard Curran wastewater treatment facility. Since the previous inspection, DES modified their permit to accept all types of industrial waste water (Category D). The water treatment plant includes 6 x 10,000 gallon holding tanks for water, which is tested prior to discharge to the POTW. Solids precipitated during treatment are separated from the waste water in a cone bottom tank, and then dewatered in a filter press prior to disposal off site, to Clark Environmental. The solids are tested regularly and are not characteristically hazardous.

Recovered oil is currently being stored in frac tanks on site. Mr. McCormick said that oil with excessive water is sometimes transported back to the barge, where it is stored to allow additional gravimetric separation. At the time of inspection, DES had 4 frac tanks and a 8,000 gallon capacity single-walled tank used to store bilge water on site. One frac tank and the 8,000 gallon tank were empty. The other three frac tanks contained bilge water from the water treatment plant. The frac tanks containing the bilge water were labeled accordingly. Located within secondary containment were 4 x 250-gallon totes containing used antifreeze. Mr. McCormick explained that the incorrect type of antifreeze was used for the tug boat engines, which required it to be pumped out and sent for disposal. All four totes were properly labeled and awaiting disposal. All vacuum trucks and tankers were empty. DES was informed that once the empty frac tanks are used for service, they should be placed in secondary containment capable of holding 110% by volume of the the largest tank within containment.

Oil transfer records between DMT and DES were on file. The records included the EPA identification numbers of both companies. Records included a notation "halogens less than 1,000 ppm." Several Non-Hazardous Waste manifest did not include a Generator signature or date.

Recovered oil is brokered by Mavrik Management, Inc. Sunrise Environmental may be used again in the future. DES did not have any off specification used oil and did not have any loads rejected since the time of the last inspection from 2016. Used oil was not stored at DES or DMT for longer than 35 days.

Oily solids such as engine room muck and contaminated absorbents are stored in containers and are currently being disposed of through Clark Environmental in Mulberry. DES disposed of 23 x 55 gallon drums of this material via Clark Environmental. 1 x 55-gallon drum, approximately half full of filter screening debris / oily solids was located outside the plant. The other two 55-gallon drums outside the plant were empty. One of the empty drums stored 3 filter baskets. All containers located on top and below the loading dock were empty.

A small laboratory is adjacent to the water treatment plant. The tests are limited to pH, chloride content and percent water by Dexsil Hydroscout testing. No specification testing is conducted, and quarterly waste water samples collected for Clean Water Act compliance are analyzed by a certified lab.

Inside the shop area where 3 cardboard boxes of spent fluorescent bulbs. Two boxes were full, and the third box still had enough space for several more bulbs. Each RecyclePak was properly labeled and sealed pending disposal via Veolia. 3 x 55-gallon drums labeled used oil were also identified. Two of the drums were empty and the third drum was approximately 1/2 full of used oil. Inside the shop area were two above ground storage tanks (less than 500-gallon capacity) containing new virgin oil. One tank held new vacuum pump oil (SAE40) and the other tank held new engine oil (15W40). Additionally there were 6 x 5-gallon buckets of new oil. A parts washer located in the shop area was not in service and has not been operated since before the last inspection in 2016. There was no evidence of any solvents in the parts washer or stored in containers near the parts washer. Solvents were not encountered either at the time of the 2016 inspection. DES uses two propane forklifts, none of which generate any waste.

Mr. McCormick provided copies of the verification demonstrating that DES and Diversified Marine Tech (DMT) are registered as a used oil Transporter, Transfer Facility, and Filter Transporter. Their registration is current through to 6/30/2019. The DES Transported Wastewater Discharge Permit was also provided and valid through to March 31, 2019. Employee training records were provided and were up to date. The current 8-hour HAZWOPER certification is current through January 29, 2019. DES uses an outside vendor to conduct and fulfill their essential training needs.

New Potential Violations and Areas of Concern:

Violations

Type: Violation

Rule: 279.46(a), 279.46(a)(5)(i)

Explanation: Used oil acceptance records from DES and DMT did not always include a printed name,

signature, or date upon

receipt.

Corrective Action: Ensure that all used oil acceptance and delivery records include the EPA identification

numbers of the oil provider, and the signature of the oil provider, dated upon receipt.

PHOTO ATTACHMENTS:

Used Antifreeze Totes



Vacuum Trucks



Wash out area



Wastewater Treatment Plant 1



Wastewater Treatment Plant 2



Conclusion:

During the inspection conducted on 12/19/2018, it was found that DES and DMT did not always have either a printed name, signature, or date for the Generator on the manifest. Additionally, the gallon amounts on most of the Bill of Ladings were not filled in. Copies of the Product Receiving Tickets were provided post-inspection with the gallon amounts. At the time of inspection, DES and DMT were not operating in compliance with the regulations applicable to used oil transfer facilities.

1.0 - Pre-Inspection Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Pre-Inspection Review	Yes	No	N/A
1.1	Has the facility notified with correct status? 262.18(a)	>		
1.2	Has the facility notified of change of status? 62-730.150(2)(b)			~
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11	>		

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C.

Domenic Let	obarone	Inspector						
Principal Ins	spector Name	Principal Inspector Title	Principal Inspector Title					
Domenic ?	LetoBarone	DEP	01/04/2019					
Principal Ins	spector Signature	Organization Date						
Gerry McCor	rmick Jr.	President						
Representative Name		Representative Title Diversified Environmental Services, Inc.						
Report and is		Representative only acknowledges receipt of the of any of the items identified by the Departmen						
Report Appr	overs:							
Approver:	Shannon Kennedy	Inspection Approval Date:	01/07/2019					

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Thompson Carriers, Inc.

P.O. Box 2508

Opelika Alabama 36803

(334) 745 - 0484

Please Pay From This Invoice

Due Net 10 Days

Invoice —

Mavrik Management Inc 622 24th St Rear

Beaver Falls

PA 15010

20 69 1638

26-Jul-18

Date	Ticket	Units Material Origin		Origin	Destination	Rate	Total
7/16/2018	DEMM005	1.00	LOAD Used Oil	Tampa, FL	Vicksburg, MS	\$3,200.00	\$3,200.00
				SUB TOTAL			\$3,200.00
				Fuel Surcharge	0.00%		\$0.00
				Sales Tax	0.00%		\$0.00
				Due This Invoice \$3,2			

Thompson Carriers Appreciates Your Business!

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

NATIONAL MOTOR FREIGHT CLASSIFICATION 100-Z

NATIONAL MOTOR FREIGHT CLASSIFICATION 100-Z

RULES					
(To be printed on white paper)					
(To be printed on white paper) UNIFORM STRAIGHT BILL OF LADING ORIGINAL—NOT NEGOTIABLE Carrier's Pro No. Shipper's Bill of Lading No. DEMMO05					
ORIGINAL—NOT NEGOTIABLE Carrier's Pro No.					
Consigned's Reference/P.O. No. 07 03					
Name of Carrier Thompson Carriers Inc Carrier's Code (SCAC)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request: From Diversified Environmental Street 2531 Causeway Blvd City Tampa County Hillsborough State FL Zip 33619					
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below which said carrier agrees to carry to destination, if on its prute or otherwise to deliver to another carrier on the market of destination.					
all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted himself and his assigns.					
Consigned to CAM2 International On Coted on Delivery Shipments, the letters "COD" must appear before consigned a name.					
Destination Street 685 Haining Rd					
City Vicksburg County Warren State MS Zip 39183 Delivering Carrier Southeast Environmental Trailer No.					
Additional Shipment Information PO# C2002-8MV297-07-02					
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Collect on Delivery \$ and remit to: C.O.D. charge Shipper [Street City State to be paid by Consignee [
Handling Packages Units No. No. Type Kind of Package. Description of Articles, Special Marks and Exceptions Weight (Subject to Correction) Kind of Package. Description of Articles, Special Marks and Exceptions (Subject to Correction) (Subject to Correction) (For Info. Only)					
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5050					
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Mark "X" to designate Hazardous Materials as defined in DOT Regulations. Freight charges are PREPAID					
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Unless marked collect. CHECK BOX IF COLLECT:					
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per" FOR FREIGHT COLLECT SHIPMENTS:					
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). If this shipment is to be delivered to the consigner, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without					
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.					
Notify if problem en route or at delivery David Braykovich 713-548-3165 (for informational purposes only					
Send freight bill to: Company Name Fax No. Tel. No. State Zip					
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Per Asin CAMPROL Per S.D. Pyras Date 7/13/2018					
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