

From: [Nicole Johnson](#)
To: [Lancellotti, Romina](#); [Irwin, Alannah](#)
Cc: [Ernie Smith](#); [Nicole Johnson](#)
Subject: Completed Oil Transport Forms--Miami, FL
Date: Monday, December 6, 2021 3:33:30 PM
Attachments: [RR REF 27081 SEP.pdf](#)
[CBRE 27105 SEP.pdf](#)
[CBRE REF 2740 OCT.pdf](#)
[CBRE REF 27247 OCT.pdf](#)
[WINN-DIXIE NOV.pdf](#)
[Image12-06-2021-200827 Nov.pdf](#)

EXTERNAL MESSAGE

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

Good Afternoon,

Per your request, please find attached a 3 month sampling of completed Used Oil Transport forms. Please let me know if you have any questions

Thank you!

Nicole Johnson

CSSNA HSE Risk Director-North America ROT

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

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



PLANNED MAINTENANCE CHECKLIST

FULL SERVICE

CUSTOMER DETAILS	
CUSTOMER: CBRE-IRON MOUNTAIN - NA00287	DATE: 09/13/21
ADDRESS: 3350 SOUTHWEST 64TH AVE DAVIE FL 33314	SERVICE ORDER #: 27105
	FA JOB ID: J873069
SITE NAME: FL-DAVIE-SITE ID 3808	TECHNICIAN: Michael Nina
CONTACT NAME: PETER COONEY	CONTACT EMAIL: peter.cooney@cbre.com
ASSET NAME: SID	CONTACT TEL: 561 6132903
PRODUCT DETAILS	SECONDARY PRODUCT DETAILS:
PRODUCT MANUFACTURER: KOHLER : 200REOZJF	MANUFACTURER:
PRODUCT MODEL: 200REOZJF	MODEL:
PRODUCT SERIAL: SGM32LK6V	SERIAL:
PROD HOURS / MILES / KM:	HOURS / MILES / KM:

PASS	N/A	NEEDS ATTN.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. PRE-OPERATIONAL CHECKS

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. BATTERIES AND BATTERY CHARGER
Battery install date: <input type="text"/> Float Volts: <input type="text"/> Current: <input type="text"/>				
Record highest and lowest specific gravity measured:				
High: <input type="text"/> Low: <input type="text"/>				
Battery load test: Test CCA: <input type="text" value="950"/> Ambient temp: <input type="text"/>				
Battery 1: Float Volts: <input type="text" value="12.8"/> Hold Volts: <input type="text" value="10.9"/> Pass/Fail: <input type="text" value="Pass"/>				
Battery 2: Float Volts: <input type="text"/> Hold Volts: <input type="text"/> Pass/Fail: <input type="text"/>				
Battery 3: Float Volts: <input type="text"/> Hold Volts: <input type="text"/> Pass/Fail: <input type="text"/>				
Battery 4: Float Volts: <input type="text"/> Hold Volts: <input type="text"/> Pass/Fail: <input type="text"/>				

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. COOLING SYSTEM
Last coolant fill date: <input type="text"/> Last coolant maint date (Belts, hoses, coolant): <input type="text"/>				
Jacket water temp: <input type="text" value="90"/> °F Cooling system pressure: <input type="text"/> PSI				
Coolant Properties:				
Freeze point: <input type="text" value="-30"/> DCA Concentration: <input type="text" value="3.2"/> PH level: <input type="text"/>				
Sulfates: <input type="text"/> Chlorides: <input type="text"/> Appearance: <input type="text"/>				
LTA Coolant:				
Freeze point: <input type="text"/> Appearance: <input type="text"/> PH level: <input type="text"/>				

PASS	N/A	NEEDS ATTN.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. GENSET CONTROLS AND ACCESSORIES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. MAIN ALTERNATOR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. FUEL SYSTEM
<div style="display: flex; justify-content: space-between;"> <div> Main tank fuel level: <input type="text" value="3/4 tank"/> Day tank fuel level: <input type="text"/> Fuel pressure: <input type="text"/> </div> <div> Second Main tank fuel level: <input type="text"/> Running: <input type="text"/> </div> <div> Loaded: <input type="text"/> </div> </div>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	G. INTAKE AND EXHAUST SYSTEMS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. ENGINE AND LUBRICATION SYSTEM
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I. GENERATOR OPERATIONS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. LUBRICATION OIL AND FILTRATION SERVICE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	K. TRANSFER SWITCH / SWITCHGEAR
Measure and record utility / source one voltage: <input type="text"/>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. SYSTEM OPERATIONAL TEST
Genset test without load, load test not permitted by: <input type="text" value="N/A"/> Record engine and load data: <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"> Oil pressure: <input type="text" value="78"/> Battery Voltage: <input type="text" value="14"/> Coolant press: <input type="text" value="N/A"/> Genset Voltage: <input type="text" value="480"/> Current: <div style="display: flex;"> <div style="width: 50%;"> A: <input type="text" value="0"/> Load kW: <input type="text" value="0"/> </div> <div style="width: 50%;"> B: <input type="text" value="0"/> Load kVA: <input type="text" value="0"/> </div> </div> </div> <div style="width: 33%;"> Oil Temperature: <input type="text" value="135"/> Engine speed: <input type="text" value="1800"/> Blowby flow: <input type="text" value="N/A"/> Genset freq/Hz: <input type="text" value="60"/> </div> <div style="width: 33%;"> Coolant temp: <input type="text" value="150"/> Exhaust temp: <input type="text" value="N/A"/> LTA temp: <input type="text" value="N/A"/> Load PF: <input type="text" value="1"/> C: <input type="text" value="0"/> Load kVAR: <input type="text" value="0"/> </div> </div>			
Duration system test: <input type="text" value="20"/>		Minutes	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. SITE PRE-DEPARTURE VERIFICATION
Comments: Pm full service completed			

Cummins OneBMS US Charlotte NC 28241	TECHNICIAN NAME: Michael Nina	TECHNICIAN SIGNATURE: Michael Nina	DATE: 08/13/21
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE:

INTERNAL USE ONLY

EPA ID, if different from Cummins:

Transporter/Destination Branch: Miami, FL -- CSSNA 6350 NW 167th St. Miami Lakes, FL 33014 -- EPA ID# FLR000233379			
Quantity of Used Oil Being Shipped in Gallons: 10	Transporter Signature: <i>M. Nina</i>	Florida- Type Code: <input type="checkbox"/> (A)-Automotive <input checked="" type="checkbox"/> (I)-Industrial	
Quantity of Used Oil Filters: 1	Generator Signature: <i>M. Nina</i>		



PLANNED MAINTENANCE CHECKLIST

FULL SERVICE

Below is the scope of work performed during the above planned maintenance checklist. Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Sales and Service. Any additional repairs, maintenance or service performed by Cummins Sales and Service for a Planned Maintenance Agreement holder will be at Cummins Sales and Service labor rates.

A. PRE-OPERATIONAL CHECKS

1. All equipment automated, no alarms or faults on controls
2. Check fluid levels and observe for leaks. Oil, Fuel and Coolant
3. Verify battery chargers, component heaters and accessories are operational
4. Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

B. BATTERIES AND BATTERY CHARGER

1. Check battery charger functions and record voltage and current
2. Cable connections, termination cleanliness and security
3. Check electrolyte level, vent caps and specific gravity of all cells in the starting battery system
- 3.a Record highest and lowest specific gravity measured.
4. Perform Battery load test on all starting batteries and record CCA, ambient temperature, float volts, hold volts, and if the battery passed or failed testing.

C. ENGINE COOLING SYSTEM

1. Inspect all hoses and clamps for leaks and condition
2. Inspect radiator cap and filler neck condition
3. Inspect drive belts, observe alignment and deflection
4. Confirm proper coolant heater operation and record jacket water temperature
5. Verify Coolant properties and record the freeze point, DCA concentration, PH level, Sulfates, Chlorides, and appearance.
6. Inspect radiator surfaces, shrouds and barriers for obstruction, build up and mechanical damages
7. Verify LTA coolant properties and record the freeze point, PH level, and appearance (if applicable)
8. Optional coolant sampling

D. GENSET CONTROLS AND ACCESSORIES

1. Check all engine mounted wiring, senders and devices
2. Check all control mounted components and wiring
3. Check all connecting plugs
4. Check all accessory components and wiring
5. Function test lights and indicators

E. MAIN ALTERNATOR

1. Remove covers and inspect terminals, wiring and component
2. Visually inspect main rotor and stator
3. Visually inspect exciter components and PMG (where equipped)
4. Manually operate generator main breaker(s) open and closed

F. FUEL SYSTEM

1. Check main and secondary (if applicable) tank fuel and record levels
2. Check day tank fuel and record level (if applicable)
3. Check day tank controls and pumps. Test operate day tank controls where available (if applicable)
4. Check all fuel hose, clamps, pipes, components and fittings
5. Check fuel pressure and record readings running and loaded
6. Check governor linkage (if applicable)

7. Water in Fuel Test - Sub-base, day tanks or as noted on agreement

8. Rupture/ Containment Basin Inspection (if applicable)

G. INTAKE AND EXHAUST SYSTEMS

1. Check air cleaner element
2. Check intake system
3. Check exhaust system and rain cap
4. Check louver operations (if applicable)

H. ENGINE AND LUBRICATION SYSTEM

1. Check lubrication system
2. Check crankcase ventilation system
3. Check spark ignited ignition system (if applicable)

I. GENERATOR OPERATIONS

1. Start and observe generator and equipment operations
2. Verify engine and generator safeties as applicable

J. LUBRICATION OIL AND FILTRATION SERVICE

1. Change lube oil
2. Change lube oil filters, apply date and run hours to filter canister
3. Change fuel filters, apply date and run hours to filter canister
4. Drain sediment from coolant heater where equipped
5. Change coolant filters as equipped, apply date, freeze point and dca concentration to canister
6. Pressure test cooling system and record PSI readings
7. Check fan, water pump, drives and pulleys
8. Grease serviceable bearings
9. Post Lube service operation of Genset unloaded
10. Oil sample for laboratory analysis when recommended"
11. Change crankcase ventilation filter (if applicable)

K. TRANSFER SWITCH/ SWITCHGEAR

1. Inspect all power and control wiring
2. Inspect switch mechanism and enclosure
3. Inspect controls and time delay settings
4. Check exercise clock
5. Verify remote start control operation
6. Measure and record utility/ source one voltage

L. SYSTEM OPERATIONAL TESTS

1. Genset test with or without load, if not allowed document decision maker
2. During test without load record engine oil pressure, oil temperature, coolant temperature, battery voltage, engine speed, exhaust temperature, coolant pressure, blowby flow, LTA temperature. Also record generator voltage on all phases, frequency, current on all phases, load PF, load KW Load KVA and Load KVAR.
3. Record duration of system test in minutes

M. SITE PRE-DEPARTURE VERIFICATION

1. All applied energy source lock out devices removed
2. All controls and components in AUTO/REMOTE
3. All GENSET breakers ON/CLOSED (except power operated paralleling breakers)
4. Battery Charger operational/ breaker ON
5. Component heaters enabled/ breaker ON
6. Site Cleanup

USED OIL TRANSPORT INFORMATION

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



PLANNED MAINTENANCE CHECKLIST FULL SERVICE

CUSTOMER DETAILS	
CUSTOMER: CBRE-FACILITY SOURCE UPS - NA00254	DATE: 10/05/21
ADDRESS: 13350 NW 17TH ST MIAMI FL 33182	SERVICE ORDER #: 27240
	FA JOB ID: J931254
SITE NAME: FLN17 - MIAMI	TECHNICIAN: Willy Domingues
CONTACT NAME:	CONTACT EMAIL:
ASSET NAME: FLN17	CONTACT TEL:
PRODUCT DETAILS	SECONDARY PRODUCT DETAILS:
PRODUCT MANUFACTURER: ONAN : DSGAB	MANUFACTURER:
PRODUCT MODEL: DSGAB	MODEL:
PRODUCT SERIAL: B180318181	SERIAL:
PROD HOURS / MILES / KM: 78.7	HOURS / MILES / KM:

PASS	N/A	NEEDS ATTN.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. PRE-OPERATIONAL CHECKS

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. BATTERIES AND BATTERY CHARGER
				Battery install date: 10/05/20 Float Volts: Current:
				Record highest and lowest specific gravity measured:
				High: Low:
				Battery load test: Test CCA: Ambient temp:
				Battery 1: Float Volts: Hold Volts: Pass/Fail:
				Battery 2: Float Volts: Hold Volts: Pass/Fail:
				Battery 3: Float Volts: Hold Volts: Pass/Fail:
				Battery 4: Float Volts: Hold Volts: Pass/Fail:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. COOLING SYSTEM
				Last coolant fill date: Last coolant maint date (Belts, hoses, coolant):
				Jacket water temp: °F Cooling system pressure: PSI
				Coolant Properties:
				Freeze point: DCA Concentration: PH level:
				Sulfates: Chlorides: Appearance:
				LTA Coolant:
				Freeze point: -45 Appearance: Good PH level: 2.2

PASS	N/A	NEEDS ATTN.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. GENSET CONTROLS AND ACCESSORIES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. MAIN ALTERNATOR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. FUEL SYSTEM <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Main tank fuel level: <input style="width: 100px;" type="text" value="80%"/> Day tank fuel level: <input style="width: 100px;" type="text"/> Fuel pressure: <input style="width: 50px;" type="text"/> </div> <div> Second Main tank fuel level: <input style="width: 100px;" type="text"/> Running: <input style="width: 50px;" type="text"/> Loaded: <input style="width: 50px;" type="text"/> </div> </div>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	G. INTAKE AND EXHAUST SYSTEMS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. ENGINE AND LUBRICATION SYSTEM
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I. GENERATOR OPERATIONS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. LUBRICATION OIL AND FILTRATION SERVICE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K. TRANSFER SWITCH / SWITCHGEAR Measure and record utility / source one voltage: <input style="width: 150px;" type="text" value="480"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. SYSTEM OPERATIONAL TEST Genset test without load, load test not permitted by: <input style="width: 150px;" type="text"/> Record engine and load data: <div style="display: flex; flex-wrap: wrap; margin-top: 10px;"> <div style="width: 33%;"> Oil pressure: <input style="width: 80px;" type="text" value="53"/> Battery Voltage: <input style="width: 80px;" type="text" value="14.8"/> Coolant press: <input style="width: 80px;" type="text"/> Genset Voltage: <input style="width: 80px;" type="text" value="480"/> Current: A: <input style="width: 80px;" type="text"/> Load kW: <input style="width: 80px;" type="text"/> </div> <div style="width: 33%;"> Oil Temperature: <input style="width: 80px;" type="text"/> Engine speed: <input style="width: 80px;" type="text" value="1800"/> Blowby flow: <input style="width: 80px;" type="text"/> Genset freq/Hz: <input style="width: 80px;" type="text" value="60"/> Load kVA: <input style="width: 80px;" type="text"/> </div> <div style="width: 33%;"> Coolant temp: <input style="width: 80px;" type="text" value="180"/> Exhaust temp: <input style="width: 80px;" type="text"/> LTA temp: <input style="width: 80px;" type="text"/> Load PF: <input style="width: 80px;" type="text" value="1"/> Load kVAR: <input style="width: 80px;" type="text"/> </div> </div> Duration system test: <input style="width: 80px;" type="text"/> Minutes
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. SITE PRE-DEPARTURE VERIFICATION Comments: Preformed inspection and full service as per check list unit is operational no faults or warnings present

Cummins OneBMS US Charlotte NC 28241	TECHNICIAN NAME: Willy Domingues	TECHNICIAN SIGNATURE: Willy Domingues	DATE: 10/05/21
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE:

INTERNAL USE ONLY

EPA ID, if different from Cummins:

Transporter/Destination Branch: Miami, FL -- CSSNA 6350 NW 167th St. Miami Lakes, FL 33014 -- EPA ID# FLR000233379			
Quantity of Used Oil Being Shipped in Gallons: 1	Transporter Signature:	Florida- Type Code: <input type="checkbox"/> (A)-Automotive <input checked="" type="checkbox"/> (I)-Industrial	
Quantity of Used Oil Filters: 3	Generator Signature:		



PLANNED MAINTENANCE CHECKLIST

FULL SERVICE

Below is the scope of work performed during the above planned maintenance checklist. Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Sales and Service. Any additional repairs, maintenance or service performed by Cummins Sales and Service for a Planned Maintenance Agreement holder will be at Cummins Sales and Service labor rates.

A. PRE-OPERATIONAL CHECKS

1. All equipment automated, no alarms or faults on controls
2. Check fluid levels and observe for leaks. Oil, Fuel and Coolant
3. Verify battery chargers, component heaters and accessories are operational
4. Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

B. BATTERIES AND BATTERY CHARGER

1. Check battery charger functions and record voltage and current
2. Cable connections, termination cleanliness and security
3. Check electrolyte level, vent caps and specific gravity of all cells in the starting battery system
- 3.a Record highest and lowest specific gravity measured.
4. Perform Battery load test on all starting batteries and record CCA, ambient temperature, float volts, hold volts, and if the battery passed or failed testing.

C. ENGINE COOLING SYSTEM

1. Inspect all hoses and clamps for leaks and condition
2. Inspect radiator cap and filler neck condition
3. Inspect drive belts, observe alignment and deflection
4. Confirm proper coolant heater operation and record jacket water temperature
5. Verify Coolant properties and record the freeze point, DCA concentration, PH level, Sulfates, Chlorides, and appearance.
6. Inspect radiator surfaces, shrouds and barriers for obstruction, build up and mechanical damages
7. Verify LTA coolant properties and record the freeze point, PH level, and appearance (if applicable)
8. Optional coolant sampling

D. GENSET CONTROLS AND ACCESSORIES

1. Check all engine mounted wiring, senders and devices
2. Check all control mounted components and wiring
3. Check all connecting plugs
4. Check all accessory components and wiring
5. Function test lights and indicators

E. MAIN ALTERNATOR

1. Remove covers and inspect terminals, wiring and component
2. Visually inspect main rotor and stator
3. Visually inspect exciter components and PMG (where equipped)
4. Manually operate generator main breaker(s) open and closed

F. FUEL SYSTEM

1. Check main and secondary (if applicable) tank fuel and record levels
2. Check day tank fuel and record level (if applicable)
3. Check day tank controls and pumps. Test operate day tank controls where available (if applicable)
4. Check all fuel hose, clamps, pipes, components and fittings
5. Check fuel pressure and record readings running and loaded
6. Check governor linkage (if applicable)

7. Water in Fuel Test - Sub-base, day tanks or as noted on agreement

8. Rupture/ Containment Basin Inspection (if applicable)

G. INTAKE AND EXHAUST SYSTEMS

1. Check air cleaner element
2. Check intake system
3. Check exhaust system and rain cap
4. Check louver operations (if applicable)

H. ENGINE AND LUBRICATION SYSTEM

1. Check lubrication system
2. Check crankcase ventilation system
3. Check spark ignited ignition system (if applicable)

I. GENERATOR OPERATIONS

1. Start and observe generator and equipment operations
2. Verify engine and generator safeties as applicable

J. LUBRICATION OIL AND FILTRATION SERVICE

1. Change lube oil
2. Change lube oil filters, apply date and run hours to filter canister
3. Change fuel filters, apply date and run hours to filter canister
4. Drain sediment from coolant heater where equipped
5. Change coolant filters as equipped, apply date, freeze point and dca concentration to canister
6. Pressure test cooling system and record PSI readings
7. Check fan, water pump, drives and pulleys
8. Grease serviceable bearings
9. Post Lube service operation of Genset unloaded
10. Oil sample for laboratory analysis when recommended"
11. Change crankcase ventilation filter (if applicable)

K. TRANSFER SWITCH/ SWITCHGEAR

1. Inspect all power and control wiring
2. Inspect switch mechanism and enclosure
3. Inspect controls and time delay settings
4. Check exercise clock
5. Verify remote start control operation
6. Measure and record utility/ source one voltage

L. SYSTEM OPERATIONAL TESTS

1. Genset test with or without load, if not allowed document decision maker
2. During test without load record engine oil pressure, oil temperature, coolant temperature, battery voltage, engine speed, exhaust temperature, coolant pressure, blowby flow, LTA temperature. Also record generator voltage on all phases, frequency, current on all phases, load PF, load KW Load KVA and Load KVAR.
3. Record duration of system test in minutes

M. SITE PRE-DEPARTURE VERIFICATION

1. All applied energy source lock out devices removed
2. All controls and components in AUTO/REMOTE
3. All GENSET breakers ON/CLOSED (except power operated paralleling breakers)
4. Battery Charger operational/ breaker ON
5. Component heaters enabled/ breaker ON
6. Site Cleanup

USED OIL TRANSPORT INFORMATION

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



FULL SERVICE

C. COOLING SYSTEM	
Last coolant fill date:	
Jacket water temp:	
Coolant Properties:	
Freeze point:	
Sulfates:	
LTA Coolant:	
Freeze point:	-45
DCA Concentration:	
Chlorides:	
Appearance:	Good
Last coolant maint date (Belts, hoses, coolant):	
Cooling system pressure:	
PH level:	2.2
Appearance:	

PASS	N/A	NEEDS ATTN.																																																	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. GENSET CONTROLS AND ACCESSORIES																																																
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. MAIN ALTERNATOR																																																
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. FUEL SYSTEM <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Main tank fuel level: <input style="width: 100px;" type="text"/> Day tank fuel level: <input style="width: 100px;" type="text"/> Fuel pressure: <input style="width: 50px;" type="text"/> </div> <div> Second Main tank fuel level: <input style="width: 100px;" type="text"/> Running: <input style="width: 50px;" type="text"/> Loaded: <input style="width: 50px;" type="text"/> </div> </div>																																																
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. LUBRICATION OIL AND FILTRATION SERVICE																																																
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K. TRANSFER SWITCH / SWITCHGEAR Measure and record utility / source one voltage: <input style="width: 150px;" type="text" value="480"/>																																																
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. SYSTEM OPERATIONAL TEST Genset test without load, load test not permitted by: <input style="width: 150px;" type="text"/> Record engine and load data: <table style="width:100%; margin-top: 5px;"> <tr> <td>Oil pressure:</td><td><input style="width: 50px;" type="text" value="53"/></td> <td>Oil Temperature:</td><td><input style="width: 50px;" type="text"/></td> <td>Coolant temp:</td><td><input style="width: 50px;" type="text" value="180"/></td> </tr> <tr> <td>Battery Voltage:</td><td><input style="width: 50px;" type="text" value="14.9"/></td> <td>Engine speed:</td><td><input style="width: 50px;" type="text" value="1800"/></td> <td>Exhaust temp:</td><td><input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Coolant press:</td><td><input style="width: 50px;" type="text"/></td> <td>Blowby flow:</td><td><input style="width: 50px;" type="text"/></td> <td>LTA temp:</td><td><input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Genset Voltage:</td><td><input style="width: 50px;" type="text" value="480"/></td> <td>Genset freq/Hz:</td><td><input style="width: 50px;" type="text" value="60"/></td> <td>Load PF:</td><td><input style="width: 50px;" type="text" value="1"/></td> </tr> <tr> <td>Current:</td><td></td> <td></td><td></td> <td></td><td></td> </tr> <tr> <td>A:</td><td><input style="width: 50px;" type="text"/></td> <td>B:</td><td><input style="width: 50px;" type="text"/></td> <td>C:</td><td><input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Load kW:</td><td><input style="width: 50px;" type="text"/></td> <td>Load kVA:</td><td><input style="width: 50px;" type="text"/></td> <td>Load kVAR:</td><td><input style="width: 50px;" type="text"/></td> </tr> <tr> <td>Duration system test:</td><td><input style="width: 50px;" type="text"/></td> <td>Minutes</td><td colspan="3"></td> </tr> </table>	Oil pressure:	<input style="width: 50px;" type="text" value="53"/>	Oil Temperature:	<input style="width: 50px;" type="text"/>	Coolant temp:	<input style="width: 50px;" type="text" value="180"/>	Battery Voltage:	<input style="width: 50px;" type="text" value="14.9"/>	Engine speed:	<input style="width: 50px;" type="text" value="1800"/>	Exhaust temp:	<input style="width: 50px;" type="text"/>	Coolant press:	<input style="width: 50px;" type="text"/>	Blowby flow:	<input style="width: 50px;" type="text"/>	LTA temp:	<input style="width: 50px;" type="text"/>	Genset Voltage:	<input style="width: 50px;" type="text" value="480"/>	Genset freq/Hz:	<input style="width: 50px;" type="text" value="60"/>	Load PF:	<input style="width: 50px;" type="text" value="1"/>	Current:						A:	<input style="width: 50px;" type="text"/>	B:	<input style="width: 50px;" type="text"/>	C:	<input style="width: 50px;" type="text"/>	Load kW:	<input style="width: 50px;" type="text"/>	Load kVA:	<input style="width: 50px;" type="text"/>	Load kVAR:	<input style="width: 50px;" type="text"/>	Duration system test:	<input style="width: 50px;" type="text"/>	Minutes			
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Duration system test:	<input style="width: 50px;" type="text"/>	Minutes																																																	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. SITE PRE-DEPARTURE VERIFICATION Comments: Preformed inspection and full service as well as load bank test																																																

Cummins OneBMS US Charlotte NC 28241	TECHNICIAN NAME: Willy Domingues	TECHNICIAN SIGNATURE: Willy	DATE: 10/04/21
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE:

INTERNAL USE ONLY

EPA ID, if different from Cummins:

Transporter/Destination Branch: Miami, FL -- CSSNA 6350 NW 167th St. Miami Lakes, FL 33014 -- EPA ID# FLR000233379			
Quantity of Used Oil Being Shipped in Gallons: 8	Transporter Signature:	Florida- Type Code: <input type="checkbox"/> (A)-Automotive <input checked="" type="checkbox"/> (I)-Industrial	
Quantity of Used Oil Filters: 4	Generator Signature:		



PLANNED MAINTENANCE CHECKLIST

FULL SERVICE

Below is the scope of work performed during the above planned maintenance checklist. Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Sales and Service. Any additional repairs, maintenance or service performed by Cummins Sales and Service for a Planned Maintenance Agreement holder will be at Cummins Sales and Service labor rates.

A. PRE-OPERATIONAL CHECKS

1. All equipment automated, no alarms or faults on controls
2. Check fluid levels and observe for leaks. Oil, Fuel and Coolant
3. Verify battery chargers, component heaters and accessories are operational
4. Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

B. BATTERIES AND BATTERY CHARGER

1. Check battery charger functions and record voltage and current
2. Cable connections, termination cleanliness and security
3. Check electrolyte level, vent caps and specific gravity of all cells in the starting battery system
- 3.a Record highest and lowest specific gravity measured.
4. Perform Battery load test on all starting batteries and record CCA, ambient temperature, float volts, hold volts, and if the battery passed or failed testing.

C. ENGINE COOLING SYSTEM

1. Inspect all hoses and clamps for leaks and condition
2. Inspect radiator cap and filler neck condition
3. Inspect drive belts, observe alignment and deflection
4. Confirm proper coolant heater operation and record jacket water temperature
5. Verify Coolant properties and record the freeze point, DCA concentration, PH level, Sulfates, Chlorides, and appearance.
6. Inspect radiator surfaces, shrouds and barriers for obstruction, build up and mechanical damages
7. Verify LTA coolant properties and record the freeze point, PH level, and appearance (if applicable)
8. Optional coolant sampling

D. GENSET CONTROLS AND ACCESSORIES

1. Check all engine mounted wiring, senders and devices
2. Check all control mounted components and wiring
3. Check all connecting plugs
4. Check all accessory components and wiring
5. Function test lights and indicators

E. MAIN ALTERNATOR

1. Remove covers and inspect terminals, wiring and component
2. Visually inspect main rotor and stator
3. Visually inspect exciter components and PMG (where equipped)
4. Manually operate generator main breaker(s) open and closed

F. FUEL SYSTEM

1. Check main and secondary (if applicable) tank fuel and record levels
2. Check day tank fuel and record level (if applicable)
3. Check day tank controls and pumps. Test operate day tank controls where available (if applicable)
4. Check all fuel hose, clamps, pipes, components and fittings
5. Check fuel pressure and record readings running and loaded
6. Check governor linkage (if applicable)

7. Water in Fuel Test - Sub-base, day tanks or as noted on agreement

8. Rupture/ Containment Basin Inspection (if applicable)

G. INTAKE AND EXHAUST SYSTEMS

1. Check air cleaner element
2. Check intake system
3. Check exhaust system and rain cap
4. Check louver operations (if applicable)

H. ENGINE AND LUBRICATION SYSTEM

1. Check lubrication system
2. Check crankcase ventilation system
3. Check spark ignited ignition system (if applicable)

I. GENERATOR OPERATIONS

1. Start and observe generator and equipment operations
2. Verify engine and generator safeties as applicable

J. LUBRICATION OIL AND FILTRATION SERVICE

1. Change lube oil
2. Change lube oil filters, apply date and run hours to filter canister
3. Change fuel filters, apply date and run hours to filter canister
4. Drain sediment from coolant heater where equipped
5. Change coolant filters as equipped, apply date, freeze point and dca concentration to canister
6. Pressure test cooling system and record PSI readings
7. Check fan, water pump, drives and pulleys
8. Grease serviceable bearings
9. Post Lube service operation of Genset unloaded
10. Oil sample for laboratory analysis when recommended"
11. Change crankcase ventilation filter (if applicable)

K. TRANSFER SWITCH/ SWITCHGEAR

1. Inspect all power and control wiring
2. Inspect switch mechanism and enclosure
3. Inspect controls and time delay settings
4. Check exercise clock
5. Verify remote start control operation
6. Measure and record utility/ source one voltage

L. SYSTEM OPERATIONAL TESTS

1. Genset test with or without load, if not allowed document decision maker
2. During test without load record engine oil pressure, oil temperature, coolant temperature, battery voltage, engine speed, exhaust temperature, coolant pressure, blowby flow, LTA temperature. Also record generator voltage on all phases, frequency, current on all phases, load PF, load KW Load KVA and Load KVAR.
3. Record duration of system test in minutes

M. SITE PRE-DEPARTURE VERIFICATION

1. All applied energy source lock out devices removed
2. All controls and components in AUTO/REMOTE
3. All GENSET breakers ON/CLOSED (except power operated paralleling breakers)
4. Battery Charger operational/ breaker ON
5. Component heaters enabled/ breaker ON
6. Site Cleanup

USED OIL TRANSPORT INFORMATION

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



USED OIL TRANSPORT RECORD

DATE OF
SHIPMENT: 09/17/2021

TRANSPORTER
PHONE: 786-523-2708

TRANSPORTER/
DESTINATION
BRANCH:

Miami, FL -- CSSNA 6350 NW 167th St. Miami Lakes, FL 33014 -- EPA ID# FLR000233379



CUSTOMER
NAME:

R & R ELECTRIC

ADDRESS:

10827 WHITEHAWK ST, PLANTATION FL

PHONE:

954-650-5133

CONTACT:

Roger Wortman

EPA ID, IF
DIFFERENT FROM
CUMMINS

QUANTITY OF USED OIL
BEING SHIPPED (IN
GALLONS):

2

QUANTITY OF USED OIL
FILTERS (EACH):

1

TRANSPORTER
SIGNATURE:

Julian Nunez

GENERATOR
SIGNATURE:

Julian Nunez

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

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

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

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

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

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

**PLANNED MAINTENANCE CHECKLIST
FULL SERVICE**

CUSTOMER DETAILS	
CUSTOMER: WINN DIXIE STORES - 377593	DATE: 11/10/21
ADDRESS: 3275 SW 22ND ST CORAL GABLES FL 33145	SERVICE ORDER #: 27361
	FA JOB ID: J963647
SITE NAME: STORE 251	TECHNICIAN: Julian Nunez
CONTACT NAME:	CONTACT EMAIL:
ASSET NAME: 251	CONTACT TEL:
PRODUCT DETAILS	SECONDARY PRODUCT DETAILS:
PRODUCT MANUFACTURER: Not Found	MANUFACTURER:
PRODUCT MODEL: 600DQCA	MODEL:
PRODUCT SERIAL: D090238554	SERIAL:
PROD HOURS / MILES / KM: 349.6	HOURS / MILES / KM:

PASS	N/A	NEEDS ATTN.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A. PRE-OPERATIONAL CHECKS

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	B. BATTERIES AND BATTERY CHARGER
Battery install date: <input type="text"/> Float Volts: <input type="text"/> Current: <input type="text"/> 1000					
Record highest and lowest specific gravity measured:					
High: <input type="text"/> Low: <input type="text"/>					
Battery load test: Test CCA: <input type="text"/> 1000 Ambient temp: <input type="text"/>					
Battery 1: Float Volts: <input type="text"/> 13 Hold Volts: <input type="text"/> 10 Pass/Fail: <input type="text"/> Pass					
Battery 2: Float Volts: <input type="text"/> 13 Hold Volts: <input type="text"/> 10 Pass/Fail: <input type="text"/> Pass					
Battery 3: Float Volts: <input type="text"/> Hold Volts: <input type="text"/> Pass/Fail: <input type="text"/>					
Battery 4: Float Volts: <input type="text"/> Hold Volts: <input type="text"/> Pass/Fail: <input type="text"/>					

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	C. COOLING SYSTEM
Last coolant fill date: <input type="text"/> Last coolant maint date (Belts, hoses, coolant): <input type="text"/>					
Jacket water temp: <input type="text"/> 120 °F Cooling system pressure: <input type="text"/> PSI					
Coolant Properties:					
Freeze point: <input type="text"/> -45 DCA Concentration: <input type="text"/> 3.0 PH level: <input type="text"/>					
Sulfates: <input type="text"/> Chlorides: <input type="text"/> Appearance: <input type="text"/>					
LTA Coolant:					
Freeze point: <input type="text"/> Appearance: <input type="text"/> PH level: <input type="text"/>					

PASS	N/A	NEEDS ATTN.	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	D. GENSET CONTROLS AND ACCESSORIES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	E. MAIN ALTERNATOR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	F. FUEL SYSTEM
<div style="display: flex; justify-content: space-between;"> <div> Main tank fuel level: <input type="text" value="Full"/> Day tank fuel level: <input type="text"/> Fuel pressure: <input type="text"/> </div> <div> Second Main tank fuel level: <input type="text"/> Running: <input type="text"/> </div> <div> Loaded: <input type="text"/> </div> </div>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	G. INTAKE AND EXHAUST SYSTEMS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	H. ENGINE AND LUBRICATION SYSTEM
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	I. GENERATOR OPERATIONS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	J. LUBRICATION OIL AND FILTRATION SERVICE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	K. TRANSFER SWITCH / SWITCHGEAR
Measure and record utility / source one voltage: <input type="text"/>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	L. SYSTEM OPERATIONAL TEST
Genset test without load, load test not permitted by: <input type="text"/> Record engine and load data: <div style="display: flex; justify-content: space-between;"> <div> Oil pressure: <input type="text" value="77"/> Battery Voltage: <input type="text" value="29"/> Coolant press: <input type="text"/> Genset Voltage: <input type="text" value="208"/> Current: <input type="text"/> </div> <div> Oil Temperature: <input type="text"/> Engine speed: <input type="text" value="1800"/> Blowby flow: <input type="text"/> Genset freq/Hz: <input type="text" value="60"/> </div> <div> Coolant temp: <input type="text" value="159"/> Exhaust temp: <input type="text"/> LTA temp: <input type="text"/> Load PF: <input type="text"/> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> A: <input type="text"/> Load kW: <input type="text"/> </div> <div> B: <input type="text"/> Load kVA: <input type="text"/> </div> <div> C: <input type="text"/> Load kVAR: <input type="text"/> </div> </div> Duration system test: <input type="text"/> Minutes			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	M. SITE PRE-DEPARTURE VERIFICATION
Comments: 			

Cummins OneBMS US Charlotte NC 28241	TECHNICIAN NAME: Julian Nunez	TECHNICIAN SIGNATURE: Julian Nunez	DATE: 11/10/21
	CUSTOMER NAME:	CUSTOMER SIGNATURE:	DATE:

INTERNAL USE ONLY

EPA ID, if different from Cummins:

Transporter/Destination Branch: Miami, FL -- CSSNA 6350 NW 167th St. Miami Lakes, FL 33014 -- EPA ID# FLR000233379			
Quantity of Used Oil Being Shipped in Gallons: 25	Transporter Signature:	Florida- Type Code: <input type="checkbox"/> (A)-Automotive <input checked="" type="checkbox"/> (I)-Industrial	
Quantity of Used Oil Filters: 2	Generator Signature:		



PLANNED MAINTENANCE CHECKLIST

FULL SERVICE

Below is the scope of work performed during the above planned maintenance checklist. Any additional repairs, parts, or service which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Sales and Service. Any additional repairs, maintenance or service performed by Cummins Sales and Service for a Planned Maintenance Agreement holder will be at Cummins Sales and Service labor rates.

A. PRE-OPERATIONAL CHECKS

1. All equipment automated, no alarms or faults on controls
2. Check fluid levels and observe for leaks. Oil, Fuel and Coolant
3. Verify battery chargers, component heaters and accessories are operational
4. Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

B. BATTERIES AND BATTERY CHARGER

1. Check battery charger functions and record voltage and current
2. Cable connections, termination cleanliness and security
3. Check electrolyte level, vent caps and specific gravity of all cells in the starting battery system
- 3.a Record highest and lowest specific gravity measured.
4. Perform Battery load test on all starting batteries and record CCA, ambient temperature, float volts, hold volts, and if the battery passed or failed testing.

C. ENGINE COOLING SYSTEM

1. Inspect all hoses and clamps for leaks and condition
2. Inspect radiator cap and filler neck condition
3. Inspect drive belts, observe alignment and deflection
4. Confirm proper coolant heater operation and record jacket water temperature
5. Verify Coolant properties and record the freeze point, DCA concentration, PH level, Sulfates, Chlorides, and appearance.
6. Inspect radiator surfaces, shrouds and barriers for obstruction, build up and mechanical damages
7. Verify LTA coolant properties and record the freeze point, PH level, and appearance (if applicable)
8. Optional coolant sampling

D. GENSET CONTROLS AND ACCESSORIES

1. Check all engine mounted wiring, senders and devices
2. Check all control mounted components and wiring
3. Check all connecting plugs
4. Check all accessory components and wiring
5. Function test lights and indicators

E. MAIN ALTERNATOR

1. Remove covers and inspect terminals, wiring and component
2. Visually inspect main rotor and stator
3. Visually inspect exciter components and PMG (where equipped)
4. Manually operate generator main breaker(s) open and closed

F. FUEL SYSTEM

1. Check main and secondary (if applicable) tank fuel and record levels
2. Check day tank fuel and record level (if applicable)
3. Check day tank controls and pumps. Test operate day tank controls where available (if applicable)
4. Check all fuel hose, clamps, pipes, components and fittings
5. Check fuel pressure and record readings running and loaded
6. Check governor linkage (if applicable)

7. Water in Fuel Test - Sub-base, day tanks or as noted on agreement

8. Rupture/ Containment Basin Inspection (if applicable)

G. INTAKE AND EXHAUST SYSTEMS

1. Check air cleaner element
2. Check intake system
3. Check exhaust system and rain cap
4. Check louver operations (if applicable)

H. ENGINE AND LUBRICATION SYSTEM

1. Check lubrication system
2. Check crankcase ventilation system
3. Check spark ignited ignition system (if applicable)

I. GENERATOR OPERATIONS

1. Start and observe generator and equipment operations
2. Verify engine and generator safeties as applicable

J. LUBRICATION OIL AND FILTRATION SERVICE

1. Change lube oil
2. Change lube oil filters, apply date and run hours to filter canister
3. Change fuel filters, apply date and run hours to filter canister
4. Drain sediment from coolant heater where equipped
5. Change coolant filters as equipped, apply date, freeze point and dca concentration to canister
6. Pressure test cooling system and record PSI readings
7. Check fan, water pump, drives and pulleys
8. Grease serviceable bearings
9. Post Lube service operation of Genset unloaded
10. Oil sample for laboratory analysis when recommended"
11. Change crankcase ventilation filter (if applicable)

K. TRANSFER SWITCH/ SWITCHGEAR

1. Inspect all power and control wiring
2. Inspect switch mechanism and enclosure
3. Inspect controls and time delay settings
4. Check exercise clock
5. Verify remote start control operation
6. Measure and record utility/ source one voltage

L. SYSTEM OPERATIONAL TESTS

1. Genset test with or without load, if not allowed document decision maker
2. During test without load record engine oil pressure, oil temperature, coolant temperature, battery voltage, engine speed, exhaust temperature, coolant pressure, blowby flow, LTA temperature. Also record generator voltage on all phases, frequency, current on all phases, load PF, load KW Load KVA and Load KVAR.
3. Record duration of system test in minutes

M. SITE PRE-DEPARTURE VERIFICATION

1. All applied energy source lock out devices removed
2. All controls and components in AUTO/REMOTE
3. All GENSET breakers ON/CLOSED (except power operated paralleling breakers)
4. Battery Charger operational/ breaker ON
5. Component heaters enabled/ breaker ON
6. Site Cleanup

USED OIL TRANSPORT INFORMATION

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



USED OIL TRANSPORT RECORD

DATE OF
SHIPMENT: 11-11-21

TRANSPORTER
PHONE: 786-213-2722

TRANSPORTER/
DESTINATION
BRANCH:

Miami, FL -- CSSNA 6350 NW 167th St. Miami Lakes, FL 33014 -- EPA ID# FLR000233379

CUSTOMER
NAME:

Winn dixie 306 Ref 27343

ADDRESS:

4515 E Hallandale, Hallandale FL

PHONE:

786 213 2722

CONTACT:

Lawrence

EPA ID, IF
DIFFERENT FROM
CUMMINS

QUANTITY OF USED OIL
BEING SHIPPED (IN
GALLONS):

5

QUANTITY OF USED OIL
FILTERS (EACH):

1

TRANSPORTER
SIGNATURE:

GENERATOR
SIGNATURE:

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

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

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

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

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

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