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



	CUSTOM	IER DETAILS				
CUSTOMER:	CBRE-IRON MOUNTAIN - NA00287	DATE:	09/13/21			
ADDRESS:	3350 SOUTHWEST 64TH AVE	SERVICE ORDER #:	SERVICE ORDER #: 27105			
	DAVIE FL 33314	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	SECONDA	ARY PRODUCT DETAILS:			
PRODUCT MANUF	FACTURER: KOHLER: 200REOZJF	MANUFACTURER:				
PRODUCT MODEL	: 200REOZJF	MODEL:				
PRODUCT SERIAL	: SGM32LK6V	SERIAL:				
PROD HOURS / MI	ILES / KM:	HOURS / MILES / KM	1:			
		•				
DASS NI/A	EEDS ITN.					
<b>√</b>	A. PRE-OPERATIONAL CHECKS	3				
	B. BATTERIES AND BATTERY C	HADOED				
<b>✓</b>						
	Battery install date:  Record highest and lowest specific	Float Volts:	Current:			
	High:	Low:				
	Battery load test:	Test CCA:	950 Ambient temp:			
	battery load test.	Test OOA.	Ambient temp.			
	Battery 1: Float Volts: 12.	8 Hold Volts:	10.9 Pass/Fail: Pass			
	Battery 2: Float Volts:	Hold Volts:	Pass/Fail:			
	Battery 3: Float Volts:	Hold Volts:	Pass/Fail:			
	Battery 4: Float Volts:	Hold Volts:	Pass/Fail:			
	C. COOLING SYSTEM					
	Last coolant fill date:		plant maint date			
			oses, coolant):			
	Jacket water temp: 90 Coolant Properties:	°F Cooling	system pressure: PSI			
	Freeze point: -30	DCA Concentration:	3.2 PH level:			
	Sulfates:	Chlorides:	Appearance:			
	LTA Coolant:	3				
	Freeze point:	Appearance:	PH level:			

PASS	N/A	NEEDS ATTN.							
<b>√</b>			D. GENSET CON	TROLS AN	D ACCESS	ORIES			
<b>√</b>			E. MAIN ALTERN	ATOR					
<b>√</b>			F. FUEL SYSTEM		,				
			Main tank	fuel level:	3/4 ta	nk Seco	ond Main tanl	k fuel level:	
			Day tank	fuel level:				7	
			Fue	l pressure:		Running:		Loaded:	
<b>√</b>			G. INTAKE AND E	XHAUST S	SYSTEMS				
<b>√</b>			H. ENGINE AND I	UBRICAT	ION SYSTE	М			
<b>√</b>			I. GENERATOR O	PERATION	NS				
<b>√</b>			J. LUBRICATION	OIL AND F	FILTRATIO	N SERVICE			
	<b>V</b>		K. TRANSFER SV	VITCH / SV	WITCHGEA	₹			
			Measure and reco	rd utility / s	source one v	oltage:			
<b>√</b>			L. SYSTEM OPER	RATIONAL	TEST				
			Genset test withou	ıt load, load	d test not pe	ermitted by:		N/A	
			Record engine and			l	405		450
			Oil pressure:	78	_	Oil Temperature:	135	Coolant temp:	150
			- +	Battery Voltage: 14 Engine speed: 1800 Exhaust temp:				N/A	
			Coolant press:	N/A	_	Blowby flow:	N/A	LTA temp:	N/A
			Genset Voltage: Current:	480		Genset freq/Hz	60	Load PF:	1
			A:	0		B:	0	C:	0
			Load kW:	0		Load kVA:	0	Load kVAR:	0
			Duration system to	est:	20	Minutes			
M. SITE PRE-DEPARTURE VERIFICATION  Comments:  Pm full service completed									
			TECHNICIAN N	IAME:		TECHNICIAN SIG	NATURE:	1	DATE:
Cummins OneBMS US Michael Nina				Michael Nina		08/13/21			
Charlotte	NC 2824	1	CUSTOMER NA	AME:		CUSTOMER SIGN	IATURE:	1	DATE:
INTERNA	L USE O	NLY				EPA ID, if different	t from Cummins:		
Transporter	/Destinati	on Branch: M	iami, FL CSSNA	6350 NW 1	67th St. Mia	mi Lakes, FL 330	)14 EPA IC	# FLR000233379	)
Quanti Being Shipp			Transporter Signature	?: -	M.Nina M.Nina	ν			tomotive
Quantit	ty of Used Filt	oil 1	Generator Signature:	Generator Signature: M. Nina. (I)-Inustrial					



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
- Check fluid levels and observe for leaks. Oil, Fuel and
  Coolant
- 3. Verify battery chargers, component heaters and accessories are operational
- Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

#### **B. BATTERIES AND BATTERY CHARGER**

- Check battery charger functions and record voltage and current
- 2. Cable connections, termination cleanliness and security
- 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.
- 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
- 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
- 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
- Visually inspect exciter components and PMG (where equipped)
- Manually operate generator main breaker(s) open and closed

#### F. FUEL SYSTEM

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

- 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
- 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

- Genset test with or without load, if not allowed document decision maker
- 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
- 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



- \* 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)



CUSTOMER DETAILS							
CUSTOMER: CBRE-	FACILITY SOURCE UPS - NA002	254	DATE:	10/05/21			
ADDRESS: 13350 I	ESS: 13350 NW 17TH ST			SERVICE ORDER #: 27240			
MIAMI	FL 33182		FA JOB ID:	J931254			
SITE NAME: FLN17	- MIAMI		TECHNICIAN:	Willy Domin	gues		
CONTACT NAME:			CONTACT EMAIL:				
ASSET NAME: FLN17			CONTACT TEL:				
PROI	DUCT DETAILS		SECONE	DARY PRO	DUCT DETAILS:		
PRODUCT MANUFACTU	JRER: ONAN : DSGAB		MANUFACTURER:				
PRODUCT MODEL:	DSGAB		MODEL:				
PRODUCT SERIAL:	B180318181		SERIAL:				
PROD HOURS / MILES /	′ <b>KM:</b> <sup>78.7</sup>		HOURS / MILES / K	M:			
PASS N/A NEEDS ATTN.							
	CHECKS						
	•						
	B. BATTERIES AND BAT	TTERY CHA	ARGER				
	Battery install date:	10/05/20	Float Volts:		Current:		
	Record highest and lower	st specific g	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:		
	C. COOLING SYSTEM						
	C. COOLING STSTEW		L cot oc	oolant maint	data		
	Last coolant fill date:			hoses, cool			
	Jacket water temp:		,	g system pre	,	PSI	
	Coolant Properties:				L		
	Freeze point:		DCA Concentration:		PH level:		
	Sulfates:		Chlorides:		Appearance:		
	LTA Coolant:						
	Freeze point: -4	5	Appearance:	Good	PH level:	2.2	

PASS	N/A	NEEDS ATTN.							
<b>V</b>		ATTIV	D. GENSET CON	TROLS AND	ACCESSORIES				
<b>V</b>			E. MAIN ALTERN	ATOR					
			F. FUEL SYSTEM	j		1			
				k fuel level:	80%	Seco	nd Main tank	fuel level:	
			Day tank	k fuel level:	T			1	
			Fue	l pressure:		Running:		Loaded:	
<b>V</b>			G. INTAKE AND E	EXHAUST S	YSTEMS				
<b>V</b>			H. ENGINE AND I	LUBRICATI	ON SYSTEM				
<b>V</b>			I. GENERATOR O	PERATION	S				
<b>V</b>			J. LUBRICATION	OIL AND F	ILTRATION SERVI	CE			
<b>V</b>			K. TRANSFER SV	VITCH / SW	ITCHGEAR				
			Measure and reco	rd utility / so	ource one voltage:			480	
<b>V</b>	L. SYSTEM OPERATIONAL TEST								
			Genset test withou	ut load, load	test not permitted	by:			
			Ī	Record engine and load data:					
			Oil pressure:	53	Oil Temp	erature:		Coolant temp:	180
			Battery Voltage:	14.8	Engin	e speed:	1800	Exhaust temp:	
			Coolant press:		Blow	by flow:		LTA temp:	
			Genset Voltage:	480	Gense	: freq/Hz	60	Load PF:	1
			Current:		7	B:		C:	
			Load kW:		-	ad kVA:		Load kVAR:	
			Duration system to	est:	Minutes	ļ		Load RVAII.	
			M. SITE PRE-DEI						
Comme	nts:		W. SITE PRE-DE	ANTUNE V	ENIFICATION				
Preformed	l inspection	on and full serv	vice as per check list uni	t is operational	no faults or warnings pr	esent			
			TECHNICIAN N	IAME:	TECHN	ICIAN SIG	NATURE:		DATE:
Cummins	OneBMS	SUS	Willy Domingues			W	illy Domingues		10/05/21
Charlotte NC 28241 CUSTOMER NAME: CUSTOM			MER SIGN	IATURE:		DATE:			
INTERNA	L USE O	NLY			EPA I	D, if differen	t from Cummins:		
Transporter	/Destinati	on Branch: M	iami, FL CSSNA	6350 NW 16	67th St. Miami Lake	s, FL 330	)14 EPA ID	# FLR000233379	9
Quanti Being Shipp	ity of Used ed in Gall	l Oil ons: 1	Transporter Signatur	е:	B			Florida- Type Coo	le:
Quanti	ty of Used Filt	Oil 3	Generator Signature:		B			(I)-Inu	



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
- Check fluid levels and observe for leaks. Oil, Fuel and Coolant
- Verify battery chargers, component heaters and accessories are operational
- Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

#### **B. BATTERIES AND BATTERY CHARGER**

- Check battery charger functions and record voltage and current
- 2. Cable connections, termination cleanliness and security
- 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.
- 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
- 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
- Visually inspect exciter components and PMG (where equipped)
- Manually operate generator main breaker(s) open and closed

#### F. FUEL SYSTEM

- Check main and secondary (if applicable) tank fuel and record levels
- 2. Check day tank fuel and record level (if applicable)
- 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)

- 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
- 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

- Genset test with or without load, if not allowed document decision maker
- 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
- 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



- \* 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)



CUSTOMER DETAILS						
CUSTOMER: CBRE-F	FACILITY SOURCE UPS - NA002	54	<b>DATE:</b> 10/04/21			
ADDRESS: 6001 E	8TH AVE		SERVICE ORDER #	27247		
HIALEA	H FL 33013		FA JOB ID:	J931261		
SITE NAME: FLHIA -	HIALEAH		TECHNICIAN:	Willy Domin	gues	
CONTACT NAME:			CONTACT EMAIL:			
ASSET NAME: SHINDA	AIWA		CONTACT TEL:			
PROD	DUCT DETAILS		SECONI	DARY PRO	DUCT DETAILS	:
PRODUCT MANUFACTU	IRER: SHINDAIWA : DGK70B		MANUFACTURER:			
PRODUCT MODEL:	DGK70B		MODEL:			
PRODUCT SERIAL:	71051-0000165		SERIAL:			
PROD HOURS / MILES /	<b>KM:</b> 8170.0		HOURS / MILES / K	KM:		
DAGO N/A NEEDS						
PASS N/A ATTN.						
	A. PRE-OPERATIONAL	CHECKS				
	T					1
	B. BATTERIES AND BAT	TERY CHA	ARGER		1	
	Battery install date:	10/04/20	Float Volts:		Current:	
	Record highest and lowes	st specific g	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:	10.2	Hold Volts:	14.9	Pass/Fail:	Pass
	C. COOLING SYSTEM					
	Last coolant fill date:			oolant maint hoses, cool		
	Jacket water temp:		°F Coolin	g system pre	essure:	PSI
	Coolant Properties:				<u> </u>	
	Freeze point:		DCA Concentration:		PH level:	
	Sulfates:		Chlorides:		Appearance:	
	LTA Coolant:	<del></del>				
	Freeze point: -45	5	Appearance:	Good	PH level:	2.2

PASS	N/A	NEEDS ATTN.						
<b>V</b>			D. GENSET CON	D. GENSET CONTROLS AND ACCESSORIES				
<b>/</b>			E. MAIN ALTERN	ATOR				
<b>V</b>			F. FUEL SYSTEM					
			Main tank	k fuel level:	S	econd Main tar	k fuel level:	
			Day tank	k fuel level:			_	
			Fue	el pressure:	Runn	ng:	Loaded:	
<b>/</b>			G. INTAKE AND E	EXHAUST SY	STEMS			
<b>V</b>			H. ENGINE AND I	LUBRICATIO	ON SYSTEM			
<b>V</b>			I. GENERATOR O	PERATIONS	3			
<b>V</b>			J. LUBRICATION	OIL AND FI	LTRATION SERVICE			-
<b>V</b>			K. TRANSFER SV	VITCH / SWI	TCHGEAR			
			Measure and reco	rd utility / so	urce one voltage:		480	
<b>V</b>			L. SYSTEM OPER	RATIONAL T	EST			
	-		Genset test withou	ut load, load	test not permitted by:			
			Record engine and load data:					
			Oil pressure:	53	Oil Temperatu		Coolant temp:	180
			Battery Voltage:	14.9	Engine spee		Exhaust temp:	
			Coolant press:		Blowby flo	w:	LTA temp:	_
			Genset Voltage:	480	Genset freq/	Hz 60	Load PF:	1
			Current:			B:	C:	
			Load kW:		Load k\		Load kVAR:	
			Duration system to	oct:	Minutes	Α.	Load KVAN.	
Comme	M. SITE PRE-DEPARTURE VERIFICATION  Comments:  Preformed inspection and full service as well as load bank test							
			TECHNICIAN N	IAME:	TECHNICIAN	SIGNATURE:	[ [	DATE:
Cummins OneBMS US Willy Domingues			Willy		10/04/21			
Charlotte	Charlotte NC 28241 CUSTOMER NAME:			CUSTOMERS	SIGNATURE:	[	DATE:	
INTERNA	L USE O	NLY	1		EPA ID, if dif	ferent from Cummins	: :	
Transporter	/Destinati	on Branch: M	iami, FL CSSNA	6350 NW 1	67th St. Miami Lakes, F	FL 33014 EP	A ID# FLR00023	3379
Quanti Being Shipp	ity of Used	l Oil A	Transporter Signatur	e:	D-		Florida- Type Cod	
	ty of Used		Generator Signature:  (A)-Automotive  (I)-Inustrial					



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#### **B. BATTERIES AND BATTERY CHARGER**

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- 3.a Record highest and lowest specific gravity measured.
- 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
- 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
- Visually inspect exciter components and PMG (where equipped)
- Manually operate generator main breaker(s) open and closed

#### F. FUEL SYSTEM

- Check main and secondary (if applicable) tank fuel and record levels
- 2. Check day tank fuel and record level (if applicable)
- 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)

- 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
- 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

- Genset test with or without load, if not allowed document decision maker
- 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
- 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



- \* 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 786-523-2708 PHONE:			
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, PI	ANTATION FL			
PHONE:	954-650-5133				
CONTACT:	Roger Wortman				
EPA ID, IF DIFFERENT FROM CUMMINS					
QUANTITY OF USED OIL BEING SHIPPED (IN GALLONS):	~	JANTITY OF USED OIL TERS (EACH):			
TRANSPORTER SIGNATURE:	Julian Nuns:	}			
GENERATOR SIGNATURE:	Julian Nuns	3			
* IN CASE OF EMERGE	NCY ON A PUBLIC ROADWAY, CAL	L 9-1-1			
* IN THE EVENT OF A S (800-645-8265)	SPILL, CALL HERITAGE CRYSTAL CLE	EAN (877-938-7948) OR CLEAN HARBORS			
OR A SUBSTANTIALLY E	EQUIVALENT FORM WHICH CONTA	ERSON TO MAINTAIN RECORDS ON EITHER THIS AINS THE SAME INFORMATION. THIS EARS AND BE AVAILABLE DURING NORMAL			
	NFIRMATION TESTING BY HERITA	NS' ENGINE SERVICE AND PROCESS GE CRYSTAL CLEAN (or other transporter noted) STRIAL			

st FLORIDA - END USE CODE: (N)-SHIPMENT TRANSFERRED TO ANOTHER FACILITY FOR STORAGE OR

PROCESSING (NOT END USE)



CUSTOMER DETAILS							
CUSTOMER: WINN D	USTOMER: WINN DIXIE STORES - 377593			<b>DATE:</b> 11/10/21			
ADDRESS: 3275 SV	ADDRESS: 3275 SW 22ND ST			27361			
CORAL	GABLES FL 33145		FA JOB ID:	J963647			
SITE NAME: STORE	251		TECHNICIAN:	Julian Nune	Z		
CONTACT NAME:			CONTACT EMAIL:				
ASSET NAME: 251			CONTACT TEL:				
PROI	DUCT DETAILS		SECOND	ARY PRO	DUCT DETAILS		
PRODUCT MANUFACTU	IRER: Not Found		MANUFACTURER:				
PRODUCT MODEL:	600DQCA		MODEL:				
PRODUCT SERIAL:	D090238554		SERIAL:				
PROD HOURS / MILES /	<b>KM:</b> 349.6		HOURS / MILES / KI	M:			
PASS N/A NEEDS ATTN.							
	A. PRE-OPERATIONAL (	CHECKS					
	B. BATTERIES AND BAT	TERY CHA	ARGER				
	Battery install date:		Float Volts:		Current:	1000	
	Record highest and lowes	st specific g	gravity measured:				
	High:		Low:				
	Battery load test:		Test CCA:	1000	Ambient temp:		
	Battery 1: Float Volts:	13	Hold Volts:	10	Pass/Fail:	Pass	
	Battery 2: Float Volts:	13	Hold Volts:	10	Pass/Fail:	Pass	
	Battery 3: Float Volts:		Hold Volts:		Pass/Fail:		
	Battery 4: Float Volts:		Hold Volts:		Pass/Fail:		
	0 000 W0 0V0TEM						
	C. COOLING SYSTEM						
	Last coolant fill date:			olant maint hoses, coola			
	Jacket water temp:	120	,	g system pre	,	PSI	
	Coolant Properties:				L		
	Freeze point: -45	5	DCA Concentration:	3.0	PH level:		
	Sulfates:		Chlorides:		Appearance:		
	LTA Coolant:		_				
	Freeze point:		Appearance:		PH level:		

PASS	N/A	NEEDS ATTN.						
<b>'</b>			D. GENSET CONTROLS AND	ACCESSORIES				
<b>V</b>			E. MAIN ALTERNATOR					
<b>V</b>			F. FUEL SYSTEM					
			Main tank fuel level:	Full	Seco	nd Main tank	fuel level:	
			Day tank fuel level:				<u></u>	
			Fuel pressure:		Running:		Loaded:	
<b>V</b>			G. INTAKE AND EXHAUST S	YSTEMS				
<b>V</b>			H. ENGINE AND LUBRICATION	ON SYSTEM				
<b>V</b>			I. GENERATOR OPERATION	s				
<b>'</b>			J. LUBRICATION OIL AND F	ILTRATION SERVI	CE			
<b>V</b>			K. TRANSFER SWITCH / SW	TTCHGEAR				
			Measure and record utility / so	ource one voltage:				
<b>V</b>			L. SYSTEM OPERATIONAL 1	TEST				
			Genset test without load, load test not permitted by:					
			Record engine and load data:				0	159
			Oil pressure: 77	Oil Temp		1900	Coolant temp:	
			Battery Voltage: 29		e speed:	1800	Exhaust temp:	
			Coolant press:  Genset Voltage: 208	+/(-	by flow: freq/Hz	60	LTA temp: Load PF:	
			Current:		1164/112	) "	Load I I .	
			A:		B:		C:	
			Load kW:	Lo	ad kVA:		Load kVAR:	
			Duration system test:	Minutes	5			
Comme	M. SITE PRE-DEPARTURE VERIFICATION  Comments:							
Cummins	OnceMo		TECHNICIAN NAME:	TECHNI	ICIAN SIGI			DATE:
Charlotte			Julian Nunez  CUSTOMER NAME:	CUSTO	MER SIGN	Julian Nunez		11/10/21 <b>DATE:</b>
			OUSTOMEN NAME.	00310	WILN SIGN	ATONE.	!	JAIL.
INTERNA	L USE O	NLY	I	EPA II	D, if different	from Cummins:		
Transporter	/Destinati	on Branch: M	liami, FL CSSNA 6350 NW	167th St. Miami La	kes, FL 3	33014 EPA	A ID# FLR00023	3379
Quanti Being Shipp	ity of Used ed in Gall	l Oil ons: 25	Transporter Signature:	Ar-	7		Florida- Type Co	
	ty of Used		Generator Signature:  (A)-Automotive  (I)-Inustrial					



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
- Check fluid levels and observe for leaks. Oil, Fuel and Coolant
- Verify battery chargers, component heaters and accessories are operational
- Safety Audit, Lock Out/ Tag Out Procedures Followed, Safe Service Operations

#### **B. BATTERIES AND BATTERY CHARGER**

- Check battery charger functions and record voltage and current
- 2. Cable connections, termination cleanliness and security
- 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.
- 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
- 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
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#### F. FUEL SYSTEM

- Check main and secondary (if applicable) tank fuel and record levels
- 2. Check day tank fuel and record level (if applicable)
- 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)

- Water in Fuel Test Sub-base, day tanks or as noted on agreement
- 8. Rupture/ Containment Basin Inspection (if applicable)

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- 2. Verify engine and generator safeties as applicable

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- 3. Record duration of system test in minutes

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- 4. Battery Charger operational/ breaker ON
- 5. Component heaters enabled/ breaker ON
- 6. Site Cleanup



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- \* 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: / / -/// -	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 diale 306 Ref 27363
ADDRESS:	+515 E Hallandal+ Hallandal= FL
PHONE:	736 213 2722
CONTACT:	Lawrence
EPA ID, IF DIFFERENT FROM CUMMINS	
QUANTITY OF USED OIL BEING SHIPPED (IN GALLONS):	5 QUANTITY OF USED OIL 1
TRANSPORTER SIGNATURE:	49
GENERATOR SIGNATURE:	
* IN CASE OF EMERGEN	CY ON A PUBLIC ROADWAY, CALL 9-1-1
* IN THE EVENT OF A SP (800-645-8265)	ILL, CALL HERITAGE CRYSTAL CLEAN (877-938-7948) OR CLEAN HARBORS
OR A SUBSTANTIALLY EC	REQUIRES EACH REGISTERED PERSON TO MAINTAIN RECORDS ON EITHER THIS UIVALENT FORM WHICH CONTAINS THE SAME INFORMATION. THIS KEPT ON-SITE FOR THREE (3) YEARS AND BE AVAILABLE DURING NORMAL
* HALOGEN CONTENT DI KNOWLEDGE, AND CONF * FLORIDA - TYPE CODE:	ETERMINED BASED ON CUMMINS' ENGINE SERVICE AND PROCESS EIRMATION TESTING BY HERITAGE CRYSTAL CLEAN (or other transporter noted) (A)-AUTOMOTIVE (I) INDUSTRIAL (L)
* FLORIDA - END USE CO PROCESSING (NOT END L	DE: (N)-SHIPMENT TRANSFERRED TO ANOTHER FACILITY FOR STORAGE OR ISE)