WORK ORDER #: 00-00JXLAN CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 1 of 2

EMERGENCY #: 800-424-9300 DATE: January 24, 2022 10:38:42

CRYSTAL CLEAN REPRESENTATIVE: KEVIN DAVIS

DESTINATION

1300 NE 48TH STREET
POMPANO BEACH , FL 33064
PHONE NUMBER: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

EPA ID #: ILR000130062

PHONE NUMBER: (847)836-5670

CUSTOMER/SHIPPER

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE,FL 34981

CONTACT NAME: Mike morris 772-475-5269

GEN.STATUS:VSQG FEDERAL EPA ID #: STATE EPA ID #: COMMENTS:

BILL OF LADING

	CONTAINER	CNT	TOTAL UNITS
NON-DOT/RCRA REGULATED USED PARTS CLEANER SOLVENT, (< 119 G CONT), (NON-HAZ, NAPHTHA)	DM (30G Returned Drum)	1	20 GAL
NON-DOT/RCRA REGULATED, (ABSORBENT/DEBRIS, OIL)	DM (55G)	2	100 GAL

SUMMARY OF CHARGES

PRODUCT	DESCRIPTION	QTY	PRICE	TOTAL	INTERVAL	CONTAINER	CNT	WS_NBR
1830	COM-30 GAL	1	318.56	318.56	6 Week	DM (30G Returned	Dru 1	
Interval: 6	6 Week Unit Nbr:	346972				33		
Physical L	ocation: WARNING - NOT A REUSE	GENERA	TOR					
1256	55 GAL DRUM OPEN	2	80.00	160.00	6 Week		2	
Interval: 6	5 Week							
1014A	55G NON-HAZ ENERGY RECOVE	2	309.06	618.12	12 Week	DM (55G)	2	452967-1
Interval: 1	12 Week				Next Service	Date: 8/12/2022 (U	PDATED)	
174	ENERGY SURCHARGE	1	16.32	16.32			1	

PAYMENTS : \$0.00 CHARGES : \$1,113.00 TAX : \$34.64

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition or transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCB's have been mixed with the used oil/or parts cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefore are herby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all



WORK ORDER #: 00-00JXLAN CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 2 of 2

documentation previously submitted to HCC. This work order is deemed part of the service agreement between Heritage-Crystal Clean, LLC and the certifications contained therein concerning the materials to be handled and the services to be provided are incorporated herein by reference and deemed part hereof and said certifications are deemed remade for the services covered by this work order.

CUSTOMER SIGNATURE

MILE

Crystal Clean

Release No.

Service Agreement CCOS1380688

Heritage-Crystal Clean

http://www.crystal-clean.com

Invoice

Please remit payment to: 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136 Phone: (877) 938-7948 Invoice Number

17212082

Invoice Date

01/24/2022 Customer Id

391060

Customer

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981 Generator

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

Contact Name:

ACCOUNTS PAYABLE

Phone Nbr:

772-475-5269

Svc Dt	Work Order	Product Description	Equip	Qty	Unit Price	Tax Amt	Total Cost
1/24/22	00-00JXLAN	55 GAL DRUM OPEN		2	\$80.00	\$11.20	\$171.20
1/24/22	00-00JXLAN	55G NON-HAZ ENERGY RECOVERY		2	\$309.06	\$0.00	\$618.12
1/24/22	00-00JXLAN	COM-30 GAL	346972	1	\$318.56	\$22.30	\$340.86
1/24/22	00-00JXLAN	ENERGY SURCHARGE		1	\$16.32	\$1.14	\$17.46

Grand Total: Paid Amount: \$1,147.64 \$0.00

\$1,147.64

Invoice Total: PAYMENT DUE UPON RECEIPT

Subject to finance charges if payment not received by 02/23/22

WORK ORDER #: 00-00K268Y CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 1 of 2

EMERGENCY #: 800-424-9300 DATE: February 14, 2022 9:39:55

CRYSTAL CLEAN REPRESENTATIVE: JAVIER ARMENTEROS CASAS

DESTINATION

1300 NE 48TH STREET
POMPANO BEACH , FL 33064
PHONE NUMBER: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

EPA ID #: ILR000130062

PHONE NUMBER: (847)836-5670

CUSTOMER/SHIPPER

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE,FL 34981

CONTACT NAME: Mike morris 772-475-5269

GEN.STATUS:VSQG FEDERAL EPA ID #: STATE EPA ID #: COMMENTS:

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 140 gallons

SUMMARY OF CHARGES

PRODUCT	DESCRIPTION	QTY	PRICE	TOTAL	INTERVAL	CONTAINER	CNT	WS_NBR
306	USED OIL SERVICE	140	0.10	14.00	4 Week	*	140	10-54
Interval: 4	Week				Next Service	Date: 6/2/2023 (UF	PDATED)	
310 Interval: C	TRIP FEE - USED OIL SERVICE	1	0.00	0.00	One Time		1	
316	BS&W	3	0.00	0.00	One Time		3	10-54
Interval: C	One Time							

PAYMENTS: \$14.00 CHARGES: \$0.00 TAX: \$0.00

HALOGEN SNIFFER TEST

Did this service pass the Halogen Sniffer test?

:(Y)

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition or transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCB's have been mixed with the used oil/or parts cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefore are herby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all documentation previously submitted to HCC. This work order is deemed part of the service agreement between Heritage-Crystal Clean, LLC and the certifications contained therein concerning the materials to be handled and the services to be provided are incorporated herein by reference and deemed part hereof and said certifications are deemed remade for the services covered by this work order.All paid-for used oil is net of any deductions for



WORK ORDER #: 00-00K268Y CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 2 of 2

water, sediment or other non-oil elements in your waste stream.

CUSTOMER SIGNATURE



Release No.

Service Agreement CCOS1380688

Heritage-Crystal Clean

http://www.crystal-clean.com

Invoice

Please remit payment to: 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136 Phone: (877) 938-7948 Invoice Number

17246013

Invoice Date

02/14/2022

Customer Id 391060

Customer

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981 Generator

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

Contact Name:

ACCOUNTS PAYABLE

Phone Nbr:

772-475-5269

Svc Dt	Work Order	Product Description	<u>Equip</u>	Qty	Unit Price	Tax Amt	Total Cost
2/14/22	00-00K268Y	USED OIL SERVICE		140	\$0.00	\$0.00	\$0.00
2/14/22	00-00K268Y	TRIP FEE - USED OIL SERVICE		1	\$0.00	\$0.00	\$0.00
2/14/22	00-00K268Y	BS&W		3	\$0.00	\$0.00	\$0.00

Grand Total: Paid Amount:

\$0.00 \$14.00

\$-14.00

Invoice Total:
PAYMENT DUE UPON RECEIPT

Subject to finance charges if payment not received by 03/16/22

WORK ORDER #: 00-00K4MK4 CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 1 of 2

COMMENTS: Prices reflect changes effective 2/27/2022

EMERGENCY #: 800-424-9300 DATE: March 1, 2022 8:29:20

CRYSTAL CLEAN REPRESENTATIVE: KEVIN DAVIS

CUSTOMER/SHIPPERDESTINATIONRANGER CONSTRUCTION1300 NE 48TH STREET4510 GLADES CUT OFF ROADPOMPANO BEACH , FL 33064FORT PIERCE,FL 34981PHONE NUMBER: 877-938-7948

CONTACT NAME: Mike morris 772-475-5269 CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

STATE EPA ID #: COMMENTS:

BILL OF LADING

	CONTAINER	CNT	TOTAL UNITS
NON-DOT/RCRA REGULATED USED PARTS CLEANER SOLVENT, (< 119 G CONT), (NON-HAZ, NAPHTHA)	DM (30G Returned Drum)	1	20 GAL
NON-DOT/RCRA REGULATED, (ABSORBENT/DEBRIS, OIL)	DM (55G)	1	50 GAL
NON-DOT/RCRA REGULATED, (DRAINED USED OIL FILTERS),	DM (55G)	1	50 GAL

SUMMARY OF CHARGES

PRODUCT	DESCRIPTION	QTY	PRICE	TOTAL	INTERVAL	CONTAINER	CNT	WS_NBR
1830	COM-30 GAL	1	329.71	329.71	6 Week	DM (30G Returned	d Drui 1	
Interval:	6 Week Unit Nbr: :	346972						
Physical :	Location: WARNING - NOT A REUSE	GENERA	TOR					
1052A	55G OILFILTER RECYCLE	1	0.00	0.00	6 Week	DM (55G)	1	10-3
Interval:	6 Week					5.0000000		
1256	55 GAL DRUM OPEN	2	80.00	160.00	6 Week		2	
Interval:	6 Week							
1014A	55G NON-HAZ ENERGY RECOVE	1	319.88	319.88	12 Week	DM (55G)	1	452967-1
Interval:	12 Week				Next Service	Date: 8/12/2022 (U	IPDATED)	
174	ENERGY SURCHARGE	1	16.73	16.73			1	

PAYMENTS : \$0.00 CHARGES : \$826.32 TAX : \$35.45

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition or transport according to the applicable regulations of the Department of Transportation, as required. I also



WORK ORDER #: 00-00K4MK4 CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 2 of 2

COMMENTS: Prices reflect changes effective 2/27/2022

certify that neither hazardous waste, nor PCB's have been mixed with the used oil/or parts cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefore are herby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all documentation previously submitted to HCC. This work order is deemed part of the service agreement between Heritage-Crystal Clean, LLC and the certifications contained therein concerning the materials to be handled and the services to be provided are incorporated herein by reference and deemed part hereof and said certifications are deemed remade for the services covered by this work order.

CUSTOMER SIGNATURE

MILE

Release No.

Service Agreement CCOS1380688

Heritage-Crystal Clean

http://www.crystal-clean.com

Invoice

Please remit payment to: 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136 Phone: (877) 938-7948 Invoice Number

17271962

Invoice Date

03/01/2022

Customer Id

391060

Customer

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981 Generator

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

Contact Name:

ACCOUNTS PAYABLE

Phone Nbr:

772-475-5269

Svc Dt	Work Order	Product Description	Equip	Qty	Unit Price	Tax Amt	Total Cost
3/1/22	00-00K4MK4	COM-30 GAL	346972	1	\$329.71	\$23.07	\$352.78
3/1/22	00-00K4MK4	55G OILFILTER RECYCLE		1	\$0.00	\$0.00	\$0.00
3/1/22	00-00K4MK4	ENERGY SURCHARGE		1	\$16.73	\$1.18	\$17.91
3/1/22	00-00K4MK4	55 GAL DRUM OPEN		2	\$80.00	\$11.20	\$171.20
3/1/22	00-00K4MK4	55G NON-HAZ ENERGY RECOVERY		1	\$319.88	\$0.00	\$319.88

Grand Total: Paid Amount:

\$861.77 \$0.00

\$861.77

Invoice Total:
PAYMENT DUE UPON RECEIPT

Subject to finance charges if payment not received by 03/31/22

Now accepting Mastercard, Visa, and American Express

WORK ORDER #: 00-00KC23L CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 1 of 2

EMERGENCY #: 800-424-9300

DATE: April 12, 2022 7:50:20

KEVIN DAVIS

CRYSTAL CLEAN REPRESENTATIVE: **CUSTOMER/SHIPPER**

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD

FORT PIERCE,FL 34981

CONTACT NAME: Mike morris 772-475-5269

GEN.STATUS:VSQG FEDERAL EPA ID #: STATE EPA ID #: COMMENTS:

DESTINATION

1300 NE 48TH STREET POMPANO BEACH, FL 33064 877-938-7948 PHONE NUMBER:

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

EPA ID #: ILR000130062

PHONE NUMBER: (847)836-5670

BILL OF LADING

NON-DOT/RCRA REGULATED USED PARTS CLEANER SOLVENT, (< 119 G CONT), (NON-HAZ, NAPHTHA)	CONTAINER DM (30G Returned Drum)	CNT 1	TOTAL UNITS 20 GAL
NON-DOT/RCRA REGULATED, (ABSORBENT/DEBRIS, OIL)	DM (55G)	1	50 GAL
NON-DOT/RCRA REGULATED, (DRAINED USED OIL FILTERS),	DM (55G)	1	50 GAL

SUMMARY OF CHARGES

PRODUCT	DESCRIPTION	QTY	PRICE	TOTAL	INTERVAL	CONTAINER	CNT	WS_NBR
1830	COM-30 GAL	1	329.71	329.71	6 Week	DM (30G Returne	d Drui 1	
Interval:	6 Week Unit Nbr: 3	346972						
Physical	Location: WARNING - NOT A REUSE	GENER/	TOR					
1052A	55G OILFILTER RECYCLE	1	0.00	0.00	6 Week	DM (55G)	1	10-3
Interval:	6 Week					S		
1256	55 GAL DRUM OPEN	1	80.00	80.00	6 Week		1	
Interval:	6 Week							
	6 Week 55G OIL FILTER RECYCLING CON	1	0.00	0.00	6 Week		1	
	55G OIL FILTER RECYCLING CON	1	0.00	0.00	6 Week		1	
176A	55G OIL FILTER RECYCLING CON	1	0.00	0.00	6 Week	DM (55G)	1	452967-1
176A Interval: 1014A	55G OIL FILTER RECYCLING CON 6 Week	1			12 Week	DM (55G) Date: 8/12/2022 (U	1 1 IPDATED)	452967-1

PAYMENTS: \$0.00 CHARGES : \$763.65 : \$31.06 TAX



WORK ORDER #: 00-00KC23L CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 2 of 2

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition or transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCB's have been mixed with the used oil/or parts cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefore are herby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all documentation previously submitted to HCC. This work order is deemed part of the service agreement between Heritage-Crystal Clean, LLC and the certifications contained therein concerning the materials to be handled and the services to be provided are incorporated herein by reference and deemed part hereof and said certifications are deemed remade for the services covered by this work order.

CUSTOMER SIGNATURE

Release No.

Service Agreement CCOS1380688

Contact Name:

Heritage-Crystal Clean

http://www.crystal-clean.com

Invoice

Please remit payment to: 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136 Phone: (877) 938-7948

Invoice Number

17343978

Invoice Date

04/12/2022

Customer Id 391060

Customer

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

ACCOUNTS PAYABLE

Generator

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

Phone Nbr: 772-475-5269

Svc Dt	Work Order	Product Description	<u>Equip</u>	Qty	Unit Price	Tax Amt	Total Cost
4/12/22	00-00KC23L	ENERGY SURCHARGE		1	\$34.06	\$2.38	\$36.44
4/12/22	00-00KC23L	COM-30 GAL	346972	1	\$329.71	\$23.08	\$352.79
4/12/22	00-00KC23L	55G OILFILTER RECYCLE		1	\$0.00	\$0.00	\$0.00
4/12/22	00-00KC23L	55 GAL DRUM OPEN		1	\$80.00	\$5.60	\$85.60
4/12/22	00-00KC23L	55G OIL FILTER RECYCLING CONTA		1	\$0.00	\$0.00	\$0.00
4/12/22	00-00KC23L	55G NON-HAZ ENERGY RECOVERY		1	\$319.88	\$0.00	\$319.88

Grand Total: Paid Amount:

\$794.71 \$0.00

\$794.71

Invoice Total: **PAYMENT DUE UPON RECEIPT**

Subject to finance charges if payment not received by 05/12/22

WORK ORDER #: 00-00KC28N CUSTOMER ID: 391060

SERVICE REQUEST ID:

506985

Page 1 of 2

EMERGENCY #:

800-424-9300

DATE: April 12, 2022 8:38:40

CRYSTAL CLEAN REPRESENTATIVE:

JAVIER ARMENTEROS CASAS

CUSTOMER/SHIPPER

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE,FL 34981

CONTACT NAME: Mike morris 772-475-5269

GEN.STATUS:VSQG FEDERAL EPA ID #: STATE EPA ID #: COMMENTS: DESTINATION

1300 NE 48TH STREET
POMPANO BEACH , FL 33064
PHONE NUMBER: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

EPA ID #: ILR000130062

PHONE NUMBER: (847)836-5670

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER.

490

gallons

SUMMARY OF CHARGES

PRODUCT	DESCRIPTION	QTY	PRICE	TOTAL	INTERVAL	CONTAINER	CNT	WS_NBR
306	USED OIL SERVICE	490	0.10	49.00	4 Week		490	10-54
Interval: 4	! Week				Next Service	Date: 6/2/2023 (UF	PDATED)	
310	TRIP FEE - USED OIL SERVICE	1	0.00	0.00	One Time		1	
Interval: 0	One Time							
316	BS&W	23	0.00	0.00	One Time		23	10-54
Intonual: C	One Time							

PAYMENTS : \$49.00 CHARGES : \$0.00 TAX : \$0.00

HALOGEN SNIFFER TEST

Did this service pass the Halogen Sniffer test?

:(Y)

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition or transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCB's have been mixed with the used oil/or parts cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefore are herby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all documentation previously submitted to HCC. This work order is deemed part of the service agreement between Heritage-Crystal Clean, LLC and the certifications contained therein concerning the materials to be handled and the services to be provided are incorporated herein by reference and deemed part hereof and said certifications are deemed remade for the services covered by this work order. All paid-for used oil is net of any deductions for



WORK ORDER #: 00-00KC28N CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 2 of 2

water, sediment or other non-oil elements in your waste stream.

CUSTOMER SIGNATURE





Release No.

Service Agreement CCOS1380688

Heritage-Crystal Clean

http://www.crystal-clean.com

Invoice

Please remit payment to: 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136 Phone: (877) 938-7948 Invoice Number

17343979

Invoice Date

04/12/2022

Customer Id 391060

Customer

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981 Generator

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

Contact Name:

ACCOUNTS PAYABLE

Phone Nbr:

772-475-5269

Svc Dt	Work Order	Product Description	<u>Equip</u>	Qty	Unit Price	Tax Amt	Total Cost
4/12/22	00-00KC28N	USED OIL SERVICE		490	\$0.00	\$0.00	\$0.00
4/12/22	00-00KC28N	TRIP FEE - USED OIL SERVICE		1	\$0.00	\$0.00	\$0.00
4/12/22	00-00KC28N	BS&W		23	\$0.00	\$0.00	\$0.00

Grand Total: Paid Amount: \$0.00 \$49.00

\$-49.00

Invoice Total: PAYMENT DUE UPON RECEIPT

Subject to finance charges if payment not received by 05/12/22

Now accepting Mastercard, Visa, and American Express

WORK ORDER #: 00-00KJ0BP CUSTOMER ID: 391060

SERVICE REQUEST ID:

506985



Page 1 of 2

EMERGENCY #:

800-424-9300

DATE: May 10, 2022 8:24:15

CRYSTAL CLEAN REPRESENTATIVE:

JAVIER ARMENTEROS CASAS

CUSTOMER/SHIPPER

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD

FORT PIERCE.FL 34981

CONTACT NAME: Mike morris 772-475-5269

GEN.STATUS:VSQG FEDERAL EPA ID #: STATE EPA ID #:

DESTINATION

1300 NE 48TH STREET POMPANO BEACH, FL 33064

877-938-7948 PHONE NUMBER:

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

EPA ID #: ILR000130062

PHONE NUMBER:

(847)836-5670

BILL OF LADING

COMMENTS:

gallons NON-DOT REGULATED USED OIL/OILY WATER,

SUMMARY OF CHARGES

PRODUCT	DESCRIPTION	QTY	PRICE	TOTAL	INTERVAL	CONTAINER	CNT	WS_NBR
306	USED OIL SERVICE	80	0.10	8.00	4 Week		80	10-54
Interval: 4	4 Week				Next Service	Date: 6/2/2023 (UF	PDATED)	
310 Interval: (TRIP FEE - USED OIL SERVICE One Time	1	0.00	0.00	One Time		1	
316 Interval: 0	BS&W One Time	3	0.00	0.00	One Time		3	10-54
DAVMENTO	. • • • • • •							
PAYMENTS CHARGES :								
CHARGES :	\$0.00							

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition or transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCB's have been mixed with the used oil/or parts cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefore are herby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all documentation previously submitted to HCC. This work order is deemed part of the service agreement between Heritage-Crystal Clean, LLC and the certifications contained therein concerning the materials to be handled and the services to be provided are incorporated herein by reference and deemed part hereof and said certifications are deemed remade for the services covered by this work order. All paid-for used oil is net of any deductions for

WORK ORDER #: 00-00KJ0BP CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 2 of 2

water, sediment or other non-oil elements in your waste stream.

CUSTOMER SIGNATURE

M



Release No.

Service Agreement CCOS1380688

Heritage-Crystal Clean

http://www.crystal-clean.com

Invoice

Please remit payment to: 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136 Phone: (877) 938-7948 Invoice Number

17392137

Invoice Date

05/10/2022

Customer Id

391060

Customer

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981 Generator

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

Contact Name:

ACCOUNTS PAYABLE

Phone Nbr:

772-475-5269

Svc Dt	Work Order	Product Description	<u>Equip</u>	Qty	Unit Price	Tax Amt	Total Cost
5/10/22	00-00KJ0BP	USED OIL SERVICE		80	\$0.00	\$0.00	\$0.00
5/10/22	00-00KJ0BP	TRIP FEE - USED OIL SERVICE		1	\$0.00	\$0.00	\$0.00
5/10/22	00-00KJ0BP	BS&W		3	\$0.00	\$0.00	\$0.00

Grand Total: Paid Amount: \$0.00 \$8.00

\$-8.00

Invoice Total: PAYMENT DUE UPON RECEIPT

Subject to finance charges if payment not received by 06/09/22

Now accepting Mastercard, Visa, and American Express

WORK ORDER #: 00-00KK73J CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 1 of 2

EMERGENCY #: 800-424-9300 DATE: May 17, 2022 8:11:54

CRYSTAL CLEAN REPRESENTATIVE: KEVIN DAVIS

DESTINATION

1300 NE 48TH STREET
POMPANO BEACH , FL 33064
PHONE NUMBER: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

EPA ID #: ILR000130062

PHONE NUMBER: (847)836-5670

CONTACT NAME: Mike morris 772-475-5269 GEN.STATUS:VSQG FEDERAL EPA ID #:

CUSTOMER/SHIPPER

FORT PIERCE, FL 34981

RANGER CONSTRUCTION

4510 GLADES CUT OFF ROAD

STATE EPA ID #: COMMENTS:

BILL OF LADING

	CONTAINER	CNT	TOTAL UNITS
NON-DOT/RCRA REGULATED USED PARTS CLEANER SOLVENT, (< 119 G CONT), (NON-HAZ, NAPHTHA)	DM (30G Returned Drum)	1	20 GAL
NON-DOT/RCRA REGULATED, (ABSORBENT/DEBRIS, OIL)	DM (55G)	1	50 GAL

SUMMARY OF CHARGES

Unit Nbr. 34697 - NOT A REUSE GENE PEN			6 Week	DM (30G Returned	d Dru⊨1	n n
- NOT A REUSE GENE PEN	RATOR	80.00	6 Week	*	1	22
EN		80.00	6 Week		1	
	1 80.00	80.00	6 Week		1	13
	4 040.00	040.00	40.00	D11 (550)		
IERGY RECOVE	1 319.88	319.88	12 Week	DM (55G)	1	452967-1
			Next Service	Date: 8/12/2022 (U	IPDATED)	
ARGE	1 34.47	34.47			1	
	ARGE	ARGE 1 34.47	ARGE 1 34.47 34.47			

PAYMENTS : \$0.00 CHARGES : \$764.06 TAX : \$31.09

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition or transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCB's have been mixed with the used oil/or parts cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefore are herby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all



WORK ORDER #: 00-00KK73J CUSTOMER ID: 391060

SERVICE REQUEST ID: 506985

Page 2 of 2

documentation previously submitted to HCC. This work order is deemed part of the service agreement between Heritage-Crystal Clean, LLC and the certifications contained therein concerning the materials to be handled and the services to be provided are incorporated herein by reference and deemed part hereof and said certifications are deemed remade for the services covered by this work order.

CUSTOMER SIGNATURE

111/1/

A.

Release No.

Service Agreement CCOS1380688

Heritage-Crystal Clean

http://www.crystal-clean.com

Invoice

Please remit payment to: 13621 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136 Phone: (877) 938-7948 Invoice Number 17404547

Invoice Date

05/17/2022

Customer Id 391060

Customer

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981 Generator

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

Contact Name:

ACCOUNTS PAYABLE

Phone Nbr: 772-475-5269

Svc Dt	Work Order	Product Description	Equip	Qty	Unit Price	Tax Amt	Total Cost
5/17/22	00-00KK73J	ENERGY SURCHARGE		1	\$34.47	\$2.41	\$36.88
5/17/22	00-00KK73J	55G NON-HAZ ENERGY RECOVERY		1	\$319.88	\$0.00	\$319.88
5/17/22	00-00KK73J	COM-30 GAL	346972	1	\$329.71	\$23.08	\$352.79
5/17/22	00-00KK73J	55 GAL DRUM OPEN		1	\$80.00	\$5.60	\$85.60

Grand Total: Paid Amount:

\$795.15 \$0.00

\$795.15

Invoice Total:
PAYMENT DUE UPON RECEIPT

Subject to finance charges if payment not received by 06/16/22

Now accepting Mastercard, Visa, and American Express

06/03/2022

Generator Activity by Date Range

From: 01/01/2022

To: 6/1/2022

Customer:

391060

Generator:

452967

RANGER CONSTRUCTION 4510 GLADES CUT OFF ROAD FORT PIERCE, FL 34981

WO #: 00-00JXLAN	Invoi	ice:	17212082	Service Date :	01/24/2022			
Product	Unit#	Qty	Price	Total Cost	Ret Gals	Gals Sold	WS#	Equipment Area
1830 - COM-30 GAL	346972	1	\$318.56	\$318.56	20	27	*	3
1256 - 55 GAL DRUM OPEN		2	\$80.00	\$160.00				
1014A - 55G NON-HAZ ENERGY RE		2	\$309.06	\$618.12			452967-1	
174 - ENERGY SURCHARGE		1	\$16.32	\$16.32				
			WO Totals	\$1,113.00	20	27		
WO #: 00-00K268Y	Invoi	ice:	17246013	Service Date :	02/14/2022	Reimb	ursement: Check	
Product	Unit#	Qty	Price	Total Cost	Ret Gals	Gals Sold	WS#	Equipment Area
306 - USED OIL SERVICE		140	\$0.00	\$0.00			452967-10-54	
310 - TRIP FEE - USED OIL SERV		1	\$0.00	\$0.00			102001 10 01	
316 - BS&W		3	\$0.00	\$0.00			452967-10-54	
			WO Totals	\$0.00				
WO #: 00-00K4MK4	Invoi	ice:	17271962	Service Date :	03/01/2022			39
Product	Unit#	Qty	Price	Total Cost	Ret Gals	Gals Sold	WS#	Equipment Area
1830 - COM-30 GAL	346972	- ""	\$329.71	\$329.71	20	27		Equipment rates
1052A - 55G OILFILTER RECYCLE	340372	1	\$0.00	\$0.00	20	21	450067 40 3	
1256 - 55 GAL DRUM OPEN		2	\$80.00	\$160.00			452967-10-3	
1014A - 55G NON-HAZ ENERGY RE		1	\$319.88	\$319.88			452967-1	
174 - ENERGY SURCHARGE		1	\$16.73	\$16.73			452507-1	
= = = = = = = = = = = = = = = = = =		*	WO Totals		20	27		
WO #: 00-00KC23L	Invoi	co.	17343978	Service Date :	04/12/2022			
Product	Unit#	Qty	Price	Total Cost	Ret Gals	Gals Sold	WS#	Equipment Area
1830 - COM-30 GAL	346972	1	\$329.71	\$329.71	20	27		Equipment rates
1052A - 55G OILFILTER RECYCLE	540572	1	\$0.00	\$0.00	20	21	452967-10-3	
1256 - 55 GAL DRUM OPEN		1	\$80.00	\$80.00			432907-10-3	
176A - 55G OIL FILTER RECYCLIN		1	\$0.00	\$0.00				
1014A - 55G NON-HAZ ENERGY RE		1	\$319.88	\$319.88			452967-1	
174 - ENERGY SURCHARGE		1	\$34.06	\$34.06			402301-1	
			WO Totals	-	20	27		
WO #: 00-00KC28N	Invoi	ce:	17343979	Service Date :	04/12/2022	Reimb	ursement: Check	
roduct	Unit#	Qty	Price	Total Cost	Ret Gals	Gals Sold	WS#	Equipment Area
		490	\$0.00	\$0.00			452967-10-54	
306 - USED OIL SERVICE		490		\$0.00			402007-10-04	
		1	\$0.00	\$0.00				
306 - USED OIL SERVICE 310 - TRIP FEE - USED OIL SERV		1	\$0.00 \$0.00	\$0.00 \$0.00			452967-10-54	
306 - USED OIL SERVICE			\$0.00 \$0.00 WO Totals	\$0.00			452967-10-54	
306 - USED OIL SERVICE 310 - TRIP FEE - USED OIL SERV	Invoi	1 23	\$0.00	\$0.00	05/10/2022	Reimb	452967-10-54 ursement: Check	

06/03/2022	Ger	erator A	Activity by D	ate Range		Cu	stomer:	391060
		From	01/01/2022	To:	6/1/2022			
306 - USED OIL SERVICE		80	\$0.00	\$0.00			452967-10-54	
310 - TRIP FEE - USED OIL SERV		1	\$0.00	\$0.00				
316 - BS&W		3	\$0.00	\$0.00			452967-10-54	
			WO Totals	\$0.00				
WO #: 00-00KK73J	Invo	ice:	17404547	Service Date :	05/17/2022			
Product	Unit#	Qty	Price	Total Cost	Ret Gals	Gals Sold	WS#	Equipment Area
1830 - COM-30 GAL	346972	1	\$329.71	\$329.71	20	27		
1256 - 55 GAL DRUM OPEN		1	\$80.00	\$80.00				
1014A - 55G NON-HAZ ENERGY RE		1	\$319.88	\$319.88			452967-1	
174 - ENERGY SURCHARGE		1	\$34.47	\$34.47				
			WO Totals	\$764.06	20	27		
		S 	Generator Totals	\$3,467.03	80	108		



Tischler, Tarin

From: Tom Rehyansky < Tom.Rehyansky@RangerConstruction.com>

Sent: Friday, June 10, 2022 11:35 AM

To:Tischler, TarinSubject:Ranger Fort Pierce

Attachments: Heritage invoice 3 with halogen testing.pdf; FP SPCC Certified.pdf; Used Oil.jpg; Used

Filters.jpg

EXTERNAL MESSAGE

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

Good afternoon, Tarin. Apologies for the delay in responding. I've attached the following in response to the Compliance Letter dated June 2, 2022:

- 1. Updated SPCC for the facility
- 2. Photo of the used oil filter bin(s)
- 3. Invoice/manifest for our most recent disposal from Heritage-Crystal Clean. Note that the halogen (sniffer) testing is shown on pages 4, 13, and 16. Used Oil Filter Recycling is noted on page 22.
- 4. A photo of the Used Oil containers properly labeled.

I believe this covers everything. Please let me know if you require any further information.

Thanks for your help.



Tom Rehyansky Environmental Manager Ranger Construction Industries, Inc. 101 Sansbury's Way West Palm Beach, Fl 33411

Ph: 561-793-9400 Cell: 561-702-2776 Fax: 561-791-7508

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