







UNCRUSHED USED
OIL FILTERS ONLY
CRYSTAL CLEAN
877-938-7948

UNCRUSHED USED
OIL FILTERS ONLY
CRYSTAL CLEAN
877-938-7948







**UNCRUSHED USED
OIL FILTERS ONLY**

The addition of new other materials will lead to additional charges.
CONTACT CRYSTAL CLEAN
877-938-7948

**Crystal
Clean**





**ABSORBENT
MATERIAL ONLY**

We solutions of any other materials will lead to additional charges.

**CONTACT CRYSTAL CLEAR
877-938-7948**

**Crystal
Clear**

200 L
K10-200

Product of
United States
CAS 64742-14-9
Kerosene
LOT 2

OIL LAB WASTE
VISC/IR/ICP



624-649262-1

624-649262-1
SU 1A
SU 1A
SU 1A
REC 1A 1000

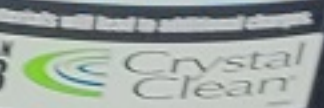


ENT
ONLY

Additional charges.

Crystal
Clean



**UNCRUSHED USED
OIL FILTERS ONLY**
This service is not available in all areas. See website for details.
CONTACT CRYSTAL CLEAN
877-938-7948 



FIRE
EXTINGUISHER

FIRE





HAZARDOUS
WASTE
FEDERAL LAW PROHIBITS

WASTE
FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY.
CUMULATION
ART DATE 03/15/18

ACCUMULATION
START DATE 03/15/18

D.O.T. PROPER SHIPPING NAME

E.P.A.
WASTE NO.

AND

U.N. OR
NA. NO.

GENERATOR'S
NAME

ADDRESS

CITY

EPA
LD. NO.

MANIFEST TRACKING NO.

HAZARDOUS WASTE - HANDLE WITH CARE

HAZARDOUS WASTE - HANDLING
 Environmental Eng. & Assoc., Inc. • Heersbach, WI • USA • (800) 327-5886

129-HML-C 11942 (B)



HAZARDOUS WASTE

FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY.

ACCUMULATION
START DATE 03/15/18

D.O.T. PROPER
SHIPPING NAME

WASTE PAINT Related Material

E.P.A.
WASTE NO.

AND

U.N. OR
N.A. NO.

F003, F005, D001, D007, D008

GENERATOR'S
NAME

KELLY TRACTOR G-100

ADDRESS

8255 NW 58TH ST

CITY

MIAMI (G-100)

E.P.A.
LD. NO.

FLD 981925811

STATE

FL

MANIFEST TRACKING NO.

HAZARDOUS WASTE - HANDLE WITH CARE

**SAFETY
FIRST
EMERGENCY
SHOWER**



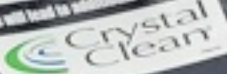
**FIRE
EXTINGUISHER**



USED OIL FILTERS
ONLY

DO NOT USE FOR
FOOD OR DRINK
MADE IN THE USA

**UNCRUSHED USED
OIL FILTERS ONLY**
The addition of any other materials will lead to additional charges.
CONTACT CRYSTAL CLEAN
877-938-7948



**ABSORBENT
MATERIAL ONLY**
The addition of any other materials will lead to additional charges.

CONTACT CRYSTAL CLEAN
877-938-7948



1H21X20015120
1H21X20015120



Gray mills





AL. BOTTLES

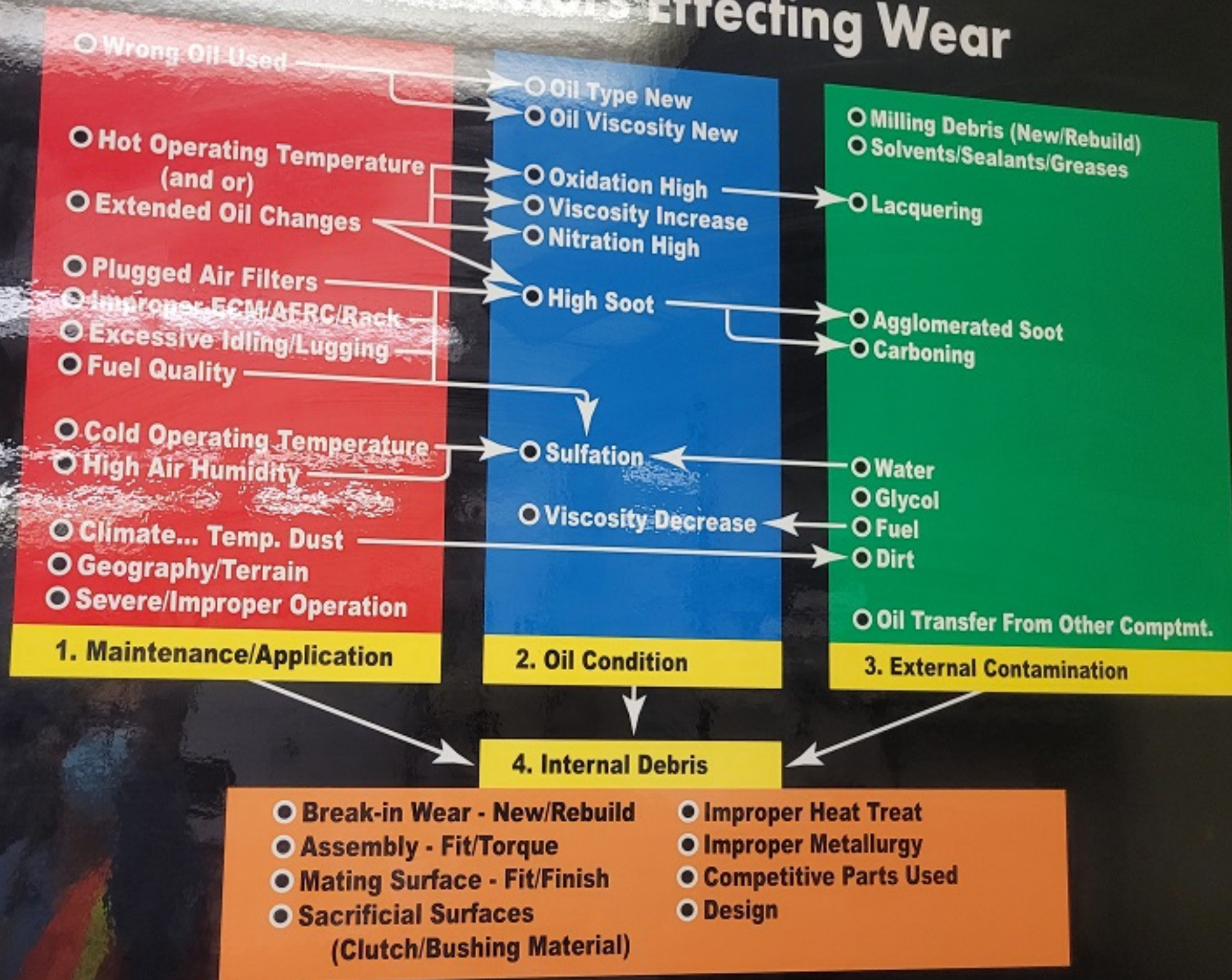
1/13/16
Received



LIQUID - HANDLE WITH CARE

OIL WASTE

Four Factors Effecting Wear





EXIT

3:55

5G 69%



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

June 21, 2022

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

Roy Subia
Kelly Tractor Company
8255 NW 58 Street
Doral, FL 33166

BE IT KNOWN THAT

Kelly Tractor Company
8255 NW 58th St
Doral, FL 33166- 3493

IS HEREBY REGISTERED AS A USED OIL

Transporter, Transfer Facility, Filter Transporter, Filter Transfer Facility

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

http://www.dep.state.fl.us/waste/categories/used_oil/default.htm

The Department of Environmental Protection hereby issues
Registration Number **FLD981925811** on June 21, 2022
Transporter Type: **ST**

This registration will expire on 6/30/2023

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

Samuel Belmont









USED
OIL

USED
OIL

MAX LEVEL 6 FEET

CHECK LEVEL
BEFORE TRANSFER

WARNING



STOP

USED OIL ONLY





USED
OIL

USED
OIL

OMNI-SHADE



YELLOW LABEL



1000010008000020893846

**** HAZARDOUS WASTE ****

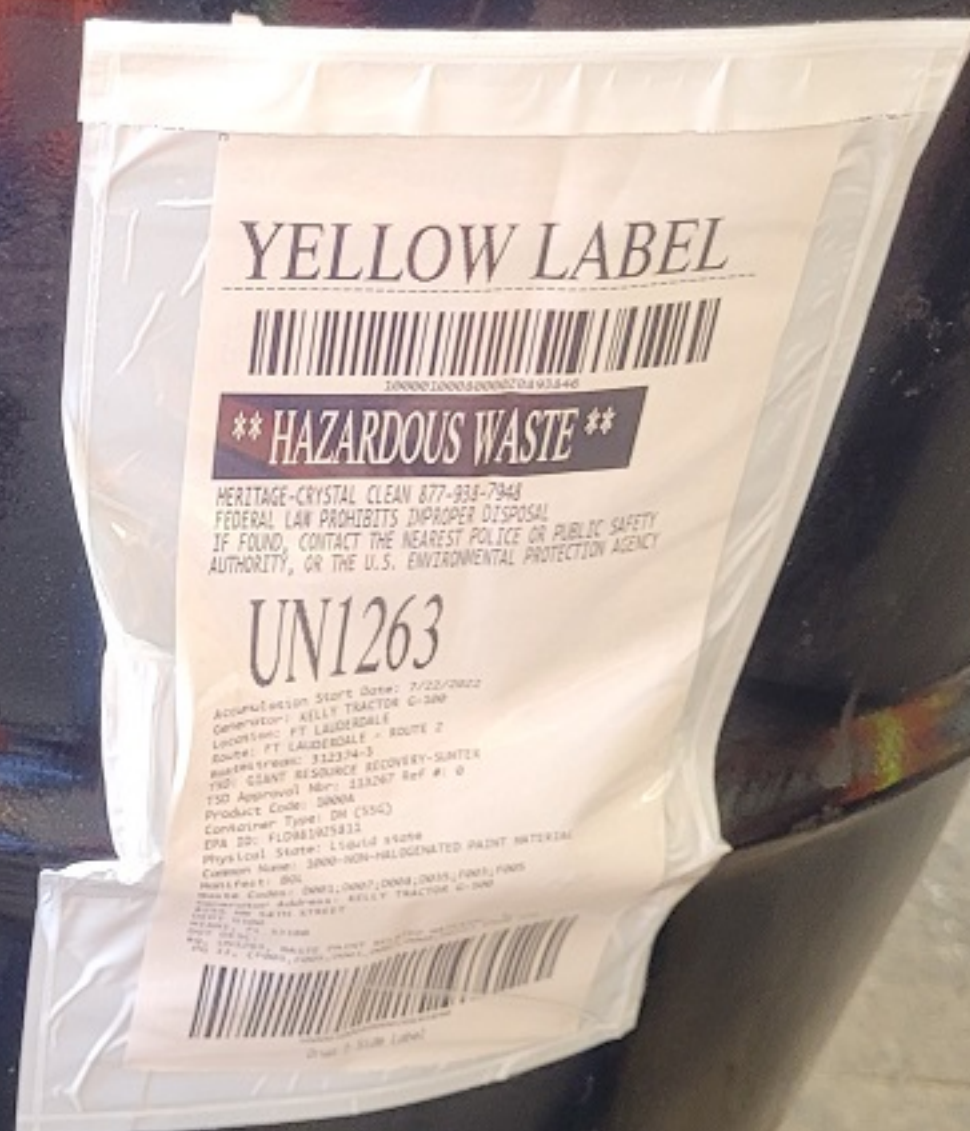
HERITAGE-CRYSTAL CLEAN 877-938-7948
FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY

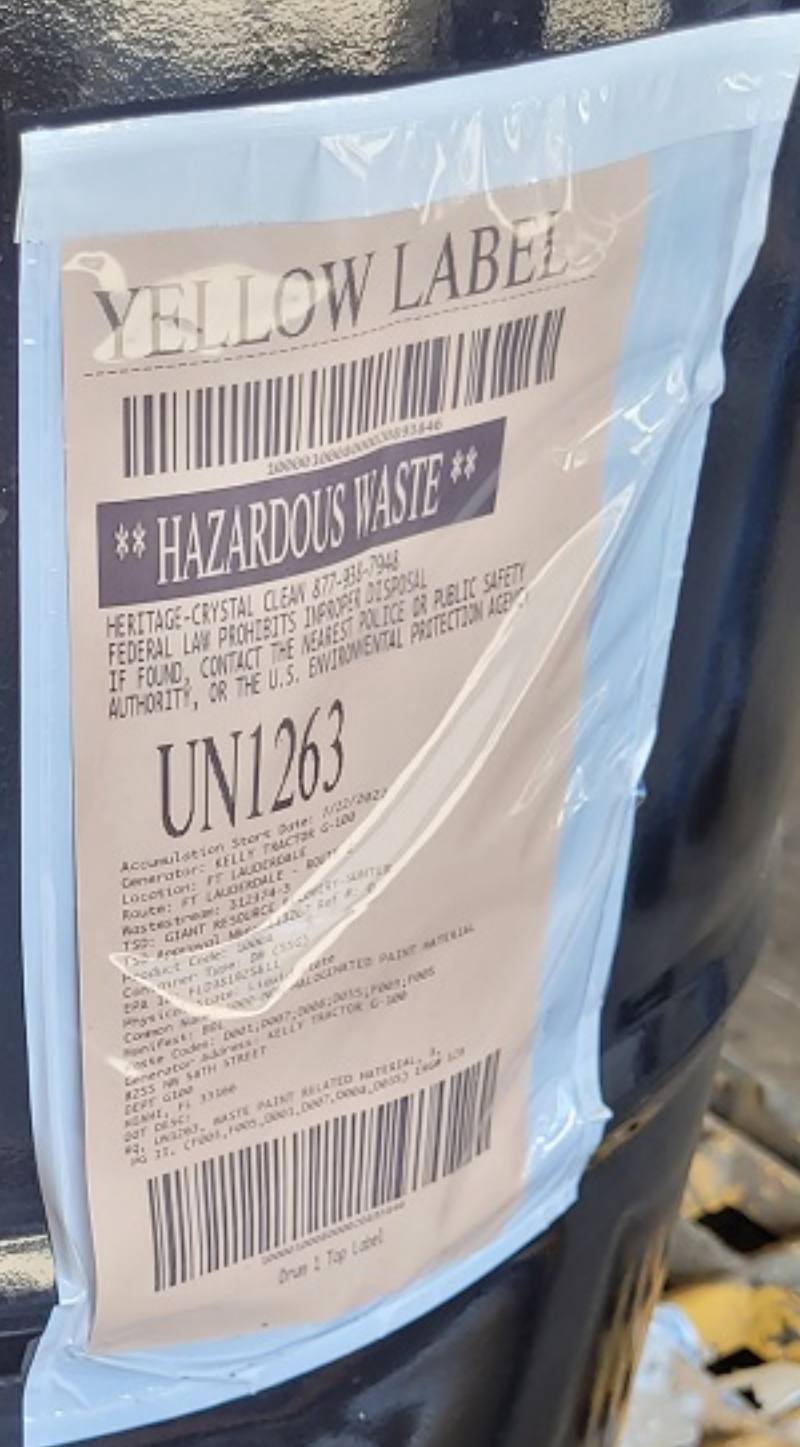
UN1263

Accumulation Start Date: 7/22/2022
Generator: KELLY TRACTOR G-100
Location: FT LAUDERDALE
Route: FT LAUDERDALE - ROUTE 2
Wastestream: 312374-3
TSD: GIANT RESOURCE RECOVERY-SUNTER
TSD Approval Nbr: 113267 Ref #: 0
Product Code: 1000A
Container Type: DM (55G)
EPA ID: FLD981925811
Physical State: Liquid state
Common Name: 1000-NON-HALOGENATED PAINT MATERIAL
Manifest: B01
Waste Codes: D001;D007;D008;D035;F003;F005
Address: KELLY TRACTOR G-100
1000 10TH STREET
FT LAUDERDALE, FL 33304
REG. NO. 1000010008000020893846



Grav 1-51.00 Label











Denza

LANDOLL

GNB
Flooded
Classic

SALES-SERVICE-RECYCLING
TOLL FREE 1-888-563-6300
www.exide.com

GNB

GNB
EXIDE
BATTERY

GNB BATTERY MAINTENANCE SCHEDULE

Test	Frequency	Procedure
Visual Inspection	Before each use	Check for leaks, corrosion, and fluid levels.
Specific Gravity	Weekly	Use a hydrometer to check the specific gravity of the electrolyte.
Charge	As needed	Charge the battery to full capacity.
Water	As needed	Add distilled water to maintain proper fluid levels.

USED
OIL

WASTE
SOLVENT

CAT

Crystal
Clean
USED
OIL ONLY

INCREASE
OIL LIFE

ANALYTICAL
OIL FILTERING

CAT

USED MOTOR OIL

ABSORBENT
MATERIAL ONLY

ABSORBENT
MATERIAL ONLY



HAZARDOUS WASTE ONLY

DISPOSAL OF

FUEL/COOLANT FLUIDS





CAT

Crystal
Clear
USED
OIL ONLY!

HAZZARD
DIESEL FUEL

UNCRUSHED USED OIL FILTERS ONLY

The addition of any other materials will lead to additional charges.

CONTACT CRYSTAL CLEAN
877-938-7948



Crystal
Clean



USED ANTIFREEZE ONLY

- NO RADIATOR FLUSH WATER
- NO USED OIL
- NO HAZARDOUS WASTES-NO SOLVENTS
- CLEAN UP ALL SPILLS

FCC environmental

For Service Call (800) 235-0189

**ABSORBENT
MATERIAL ONLY**
The addition of any other materials will lead to additional charges.
CONTACT CRYSTAL CLEAN
877-938-7948

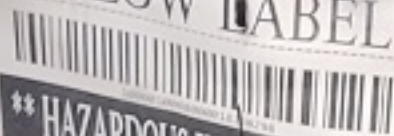
Crystal
Clean

U
II
1A2/YE.2/100
18AR18721RL

**ABSORBENT
MATERIAL ONLY**
The addition of any other materials will lead to additional charges.
CONTACT CRYSTAL CLEAN
877-938-7948

Crystal
Clean

YELLOW LABEL



**** HAZARDOUS WASTE ****

HAZARDOUS WASTE
FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
OF HAZARDOUS WASTE. IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY

UN1950

HAZARDOUS WASTE
FEDERAL LAW PROHIBITS IMPROPER DISPOSAL
OF HAZARDOUS WASTE. IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY
AUTHORITY, OR THE U.S. ENVIRONMENTAL PROTECTION AGENCY



Draw 3 Side Label



Mail original completed form to: Department of Environmental Protection For assistance call: 850-245-8707
 2600 Blair Stone Road, Mail Station 4560
 Tallahassee, Florida 32399-2400

JUN 16 AM 10:30

**STATE OF FLORIDA
 CERTIFICATE OF LIABILITY INSURANCE
 HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER**

1. Old Republic Insurance Company
 (Name of Insurer)

(the "Insurer"), of 445 South Moorland Road Suite 300 Brookfield, Wisconsin 53005
 (Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

Kelly Tractor Company

(Name of Insured)

(the "Insured"), of 8255 NW 58th Street, Miami, FL 33166
 (Physical Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-710.600(2) and 62-730.170. The coverage applies at:

EPA/DEP I.D. No.	Name	Physical Address
FLD981925811	Kelly Tractor Co.	8255 NW Street Miami, FL 33166
FLD981926843	Kelly Tractor Co.	5460 Okeechobee Blvd. West Palm Beach, FL 33417
FLR000169177	Kelly Tractor Co.	9651 Kelly Tractor Drive, Ft Myers, FL 33905
FLD981926488	Kelly Tractor Co	801 Sugarland Hwy Clewiston, FL 33440

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of \$ 1,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number MWTB31225822, issued on 03/01/2022 (date)

The effective date of said policy is 03/01/2022 and the expiration date of said policy is 03/01/2023 (date)

Mail original completed form to: Department of Environmental Protection For assistance call: 850-245-8707
2600 Blair Stone Road, Mail Station 4560
Tallahassee, Florida 32399-2400

2. The Insurer further certifies the following with respect to the insurance described in Paragraph 1:
- (a) Bankruptcy or insolvency of the insured shall not relieve the Insurer of its obligations under the policy.
 - (b) The Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer.
 - (c) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection (FDEP), the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
 - (d) Cancellation of the insurance, whether by the Insurer or the Insured and any other termination of the insurance (e.g., expiration, non-renewal), will be effective only upon written notice and only after the expiration of thirty (30) days after a copy of such written notice is received by the Secretary of the FDEP as evidenced by certified mail return receipt.
 - (e) The Insurer shall not be liable for the payment of any judgment or judgments against the Insured for claims resulting from accidents which occur after the termination of the insurance described herein, but such termination shall not affect the liability of the Insurer for the payment of any such judgment or judgments resulting from accidents which occur during the time the policy is in effect.

I hereby certify that the Insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one of more States including Florida.

Gary Santarcangelo
(Signature of Authorized Representative of Insurer)

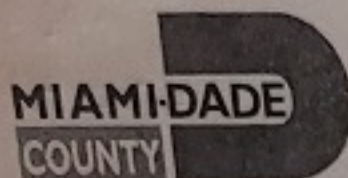
Gary Santarcangelo
(Typed name)

Agent
(Title)

Authorized Representative of

Old Republic Insurance Company
(Name of Insurer)

OFFICIAL DOCUMENT



Regulatory and Economic Resources
 Environmental Resources Management
 701 NW 1st Court • 7th Floor
 Miami, Florida 33136-3912
 T 305-372-6600 F 305-372-6893
 miamidade.gov

Permit No: IW-000283-2020/2021 (2)
 Permit Issued To: KELLY TRACTOR COMPANY

REPORTING REQUIREMENTS

Report ID: RR-1
 Reporting Frequency: Quarterly
 Parameters:

Copies of manifests and/or receipts of all hazardous waste, industrial waste, industrial wastewater, sludge and/or ash disposed of. Information shall include name of hauler, volume and final destination. Records shall also be maintained on-site for review.

SAMPLING REQUIREMENTS

Sample Location ID: SMP-1
 Sample Location Description:

Groundwater from monitoring wells in each containment area (four total).

Sample Location ID: SMP-2
 Sample Location Description:

Sludge from on-site generated operations.

Sample Location ID	Parameter	Analytical Method	Sampling Frequency	Reporting Frequency
SMP-1	TRPH	FLPRO	Annually	Annually
SMP-1	pH	Field Measurement	Annually	Annually
SMP-2	Cadmium (TCLP)	EPA SW-846 (TCLP)	Annually	Annually
SMP-2	Chromium (TCLP)	EPA SW-846 (TCLP)	Annually	Annually
SMP-2	Lead (TCLP)	EPA SW-846 (TCLP)	Semiannually	Semiannually
			Annually	Annually

Report Submittal Frequencies

During the period of operation authorized by this permit, the permittee shall submit to the Department all applicable information as outlined in the Reporting and/or Sampling Requirements tables (if any) specified herein. Said information shall be submitted on or before the due dates specified below.

Reporting Frequency Monitoring Period
 Monthly June through May
 Quarterly June-Aug., Sept.-Nov., Dec.-Feb., Mar.-May
 Semiannually June-Nov., Dec.-May
 Annually June - May.

Report Due Dates
 15th of following month
 15th of Sept., Dec., Mar. and June
 15th of Dec. and June
 15th of June

GENERAL CONDITIONS

14. The Permittee, by acceptance of this document, agrees to operate and maintain the subject operation so as to comply with the requirements of Chapter 24 of the Code of Miami-Dade County.
15. If for any reason, the Permittee does not comply with or will be unable to comply with any condition or limitation specified on this document the Permittee shall immediately notify and provide the Department with the following information: (a) a description of and cause of non-compliance; and (b) the period of non-compliance including exact dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps taken to reduce, eliminate, and prevent recurrence of the non-compliance. The Permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or revocation of this document.

Heritage - Crystal Clean, LLC

877-938-7948

www.crystal-clean.com



WORK ORDER NBR: 00-00K4NRR

****THIS IS NOT AN INVOICE****

SERVICE REQUEST NBR: 365236

CUSTOMER ID NBR: 282850

COMMENTS:

EMERGENCY NBR: 800-424-9300 (CHEMTREC CON10430)

(for accidents/spills)

DATE: 3/1/2022 11:22:01 AM

CRYSTAL CLEAN REPRESENTATIVE: MICHAEL SOTO

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100

8255 NW 58TH STREET DEPT G100

MIAMI, FL 33166

CONTACT NAME : AILEEN MERSHON (305)592-5374

GEN. STATUS: SQG

FEDERAL EPA ID NBR: FLD981925811

STATE EPA ID NBR:

COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC

1300 NE 48TH STREET

POMPANO BEACH, FL 33064

Phone Number: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

Phone Number: (847)836-5670

EPA ID NBR: ILR000130062

TRANSPORTER STATE ID:

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 950 gal
NON-DOT REGULATED USED OIL/OILY WATER, 270 gal
NON-DOT REGULATED USED OIL/OILY WATER, 50 gal
NON-DOT REGULATED USED OIL/OILY WATER, 10 gal

DETAILS

Heritage - Crystal Clean, LLC
877-938-7948
www.crystal-clean.com



WORK ORDER NBR: 00-00K295L
THIS IS NOT AN INVOICE
SERVICE REQUEST NBR: 365236
CUSTOMER ID NBR: 282850

COMMENTS:
EMERGENCY NBR: 800-424-9300 (CHEMTREC CON10430)
(For accidents/spills)
DATE: 2/15/2022 11:28:37 AM
CRYSTAL CLEAN REPRESENTATIVE: MICHAEL SOTO

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100
8255 NW 58TH STREET DEPT G100
MIAMI, FL 33166
CONTACT NAME: AILEEN HERSHON (305)592-5374

GEN. STATUS: SQG
FEDERAL EPA ID NBR: FLD981925811
STATE EPA ID NBR:
COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC
1300 NE 48TH STREET
POMPANO BEACH, FL 33064
Phone Number: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

Phone Number: (847)836-5670
EPA ID NBR: ILR000130062
TRANSPORTER STATE ID:

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 950 gal
NON-DOT REGULATED USED OIL/OILY WATER, 115 gal
NON-DOT REGULATED USED OIL/OILY WATER, 50 gal
NON-DOT REGULATED USED OIL/OILY WATER, 5 gal

DETAILS

Item	Description	Qty	Price	Subtotal	
306	USED OIL SERVICE	950	0.43	408.50	PAY

23 (UPDATED)

SERVICE 115 0.43 49.45 PAY

Week

Service date: 2/17/2023 (UPDATED)

10-54-305/306/11

310 TRIP FEE - USED OIL 1 0.00 0.00 CHARGE

316 BS&W 50 0.00 0.00 PAY

Ws Nbr: 10-54-305/306/11

316 BS&W 5 0.00 0.00 PAY

Ws Nbr: 10-54-305/306/11

Net Payment: \$ 457.95

Tax: \$ 0.00

Total Payment: \$457.95

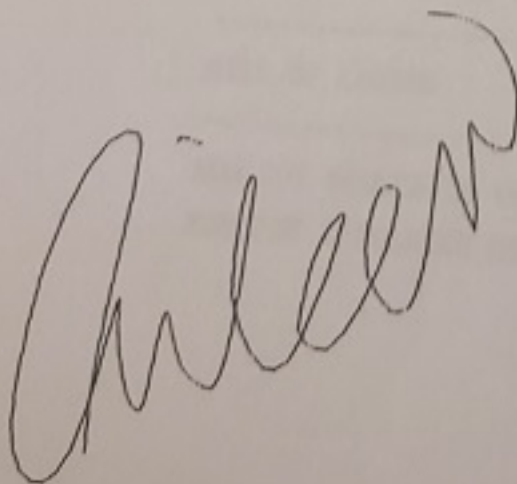
HALOGEN SNIFFER TEST

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 for 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 nor waste cleaner solvent (if applicable).

Customer also hereby verifies that the above services were performed and that said services and the charges therefor are hereby 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-Crustal 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 made for the services covered by this work order. All paid-for used oil is not of any deductions for water, sediment or other non-oil elements in your waste stream.

CUSTOMER SIGNATURE



Spec
ABC
BCC
SHIPPER
CERTIF

Printed
Transporter

Printed/

Transporter

Printed/Typ

Transporter

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Description	Qty	Price	Subtotal	
306 USED OIL SERVICE	1105	0.43	475.15	PAY
Interval: 2 Week				
Ws Nbr:10-54-305/306/11				
310 TRIP FEE - USED OIL	1	0.00	0.00	CHARGE
316 BSW	55	0.00	0.00	PAY

Ws Nbr:10-54-305/306/11

Net Payment: \$ 475.15

Tax: \$ 0.00

Total Payment: \$475.15

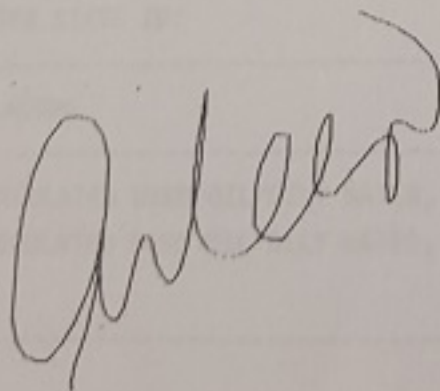
HALOGEN SNIFFER TEST

Did this service pass the Halogen Sniffer test?: (Y)

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Customer also hereby certifies that the above services were performed and that said services and the charges therefor are hereby accepted. Customer also hereby reaffirms the accuracy and completeness of all information contained in this work order and all documentation previously submitted to PDC. 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 remedy for the services covered by this work order. All said-for used oil is net of any deductions for water, sediment or other non-oil elements in your waste stream.

CUSTOMER SIGNATURE



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Special Handling
A/C31
B/C31
C/C31
D/C31
SHIPPER'S
CERTIFICATE
Printed/Typed
Transporter 1
Transporter 2 A
KEVIN
Printed/Typed Name
Transporter 3 Ack
Printed Name
Description
m

Crystal Clean, LLC
38-7948
www.crystal-clean.com



WORK ORDER NBR: 00-00JXN3D
THIS IS NOT AN INVOICE
SERVICE REQUEST NBR: 365236
CUSTOMER ID NBR: 282850

COMMENTS:

EMERGENCY NBR: 800-424-9300 (CHEMTREC CCN16430)

(for accidents/spills)

DATE: 1/25/2022 7:23:44 AM

CRYSTAL CLEAN REPRESENTATIVE: MICHAEL SOTO

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100

8255 NW 58TH STREET DEPT G100

MIAMI, FL 33166

CONTACT NAME : AILEEN MERSHON (305)592-5374

GEN. STATUS: SQG

FEDERAL EPA ID NBR: FLD981925811

STATE EPA ID NBR:

COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC

1300 NE 48TH STREET

POMPANO BEACH, FL 33064

Phone Number: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

Phone Number: (847)836-5670

EPA ID NBR: ILR000130062

TRANSPORTER STATE ID:

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 1105 gal
NON-DOT REGULATED USED OIL/OILY WATER, 55 gal

Special H.

ALC31
BXC: c
SHIPPER'S
CERTIFICATE

Printed/Typ

Transporter

Printed/Typ

Transporter 1

Printed/Typ

Transporter 2

Printed/Typ

Printed/Typ

HERITAGE CRYSTAL CLEAN - BILL OF LADING

5034388A

HCC Use: Loc: FT. LAUDERDALE Route: Ft. Laud 2 Page 1 of 1
Doc # 53K PB: WO # 0000-153K

Shipper's Name and Mailing Address

KELLY TRACON G100
8255 NW 58TH ST
MIAMI, FL 33166

Physical Address

SAME

Generator EPA ID

FLD981925811

Generator State ID

JRG

Generator Phone: 305-592-5374

Transporter 1 Company Name

HERITAGE-CRYSTAL CLEAN, LLC

Transporter 2 Company Name

Transporter 3 Company Name

Receiving Facility

HERITAGE-CRYSTAL CLEAN, LLC
105 S. ALEXANDER STREET
PLANT CITY, FL 33563

Transp 1 EPA Id

ILP000130062

Transp 1 State Id

Transp 1 Phone

(877)938-7948

Transp 2 EPA Id

Transp 2 State Id

Transp 2 Phone

Transp 3 EPA Id

Transp 3 State Id

Transp 3 Phone

Facility EPA Id

FLD065680613

Facility State Id

Facility Phone

(404)696-2024

24-Hr Emergency

1-800-424-9300, "1"

Container Total Unit
No. Type Qty Wt/Vol

Hazard Waste Shipping Description and DOT Description (as applicable)

A	1014-NON-HAZ ADSORBENT / DEBRIS - NON-DOT / RHA REGULATED (NON-HAZARDOUS ADSORBENT / DEBRIS)	2	DM	100	6
B	1014-NON-HAZARDOUS OILY SAMPLE BOTTLES - NON-DOT / RHA + REGULATED (OILY SAMPLE BOTTLES)	1	DM	50	6
C					
D					

Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

A/C312374-1

TSD 20121

(1014A)

B/C: 312374-11

TSD 20121

(1014A)

SHIPPER'S

CERTIFICATION:

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

x Chris Martin

Printed/Typed Name

x [Signature]

Signature

4/31/22

Date

Transporter 1 Acknowledgement of Receipt Materials

DEWEY OMSDALE

Printed/Typed Name

D [Signature]

Signature

4/31/22

Date

Transporter 2 Acknowledgement of Receipt Materials

KEVIN MANASCO

Printed/Typed Name

K [Signature]

Signature

2/7/22

Date

Transporter 3 Acknowledgement of Receipt Materials

Printed/Typed Name

Signature

Date

Additional Description / Discrepancies

Facility Owner or
Operator:

Certification of receipt of waste materials covered by this bill of lading.

Kelly Hernandez

Printed/Typed Name

Kelly Hernandez

Signature

2/7/22

Date

ORIGINAL - RETURN TO GENERATOR

Heritage - Crystal Clean, LLC
877-938-7948
www.crystal-clean.com



WORK ORDER NBR: 00-00JXMAT
THIS IS NOT AN INVOICE
SERVICE REQUEST NBR: 362361
CUSTOMER ID NBR: 282850

COMMENTS:
EMERGENCY NBR: 800-424-9300 (CHEMTREC CON10430)
(for accidents/spills)
DATE: 1/24/2022 1:30:11 PM
CRYSTAL CLEAN REPRESENTATIVE: DEWEY DRYSDALE

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100
8255 NW 58TH STREET DEPT G100
MIAMI, FL 33166
CONTACT NAME : AILEEN MERSHON (305)592-5374

GEN. STATUS: SQG
FEDERAL EPA ID NBR: FLD981925811
STATE EPA ID NBR:
COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC
1300 NE 48TH STREET
POMPANO BEACH, FL 33064
Phone Number: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

Phone Number: (847)836-5670
EPA ID NBR: ILR000130062
TRANSPORTER STATE ID:

BILL OF LADING

NON-DOT/RCRA REGULATED, (DRAINED USED OIL
FILTERS),

Container Type: DM (55G)
Container Count: 3
Total Units: 150 GAL

(See Manifest BOL)

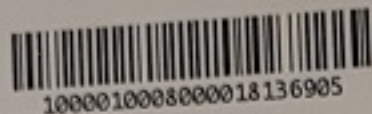
DETAILS

Item Description	Qty	Price	Subtotal
------------------	-----	-------	----------

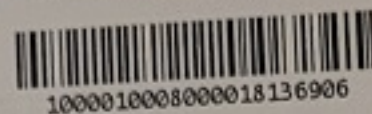
DETAILS

Item Description	Qty	Price	Subtotal	CHARGE
1014A 55G NON-HAZ ENERGY R	4	266.00	1064.00	

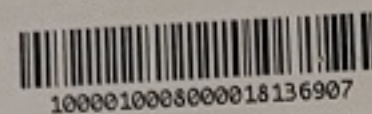
Interval: 2 Week
 Ws Nbr:312374-1-1014 - NON
 Container Type:DM (55G)
 Container Qty:4 Units Per Container:50 GAL



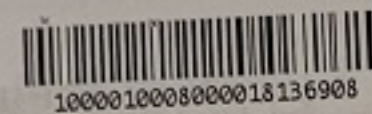
1000010008000018136905



1000010008000018136906



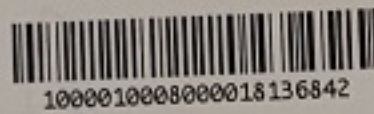
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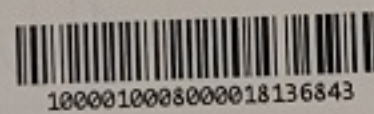
1000010008000018136908

1052A 55G OILFILTER RECYCL	3	57.00	171.00	CHARGE
----------------------------	---	-------	--------	--------

Interval: 2 Week
 Ws Nbr:10-3-1052- AUTO
 Container Type:DM (55G)
 Container Qty:3 Units Per Container:50 GAL



1000010008000018136842



1000010008000018136843



1000010008000018136844

1256 55 GAL DRUM OPEN	10	86.00	860.00	CHARGE
-----------------------	----	-------	--------	--------

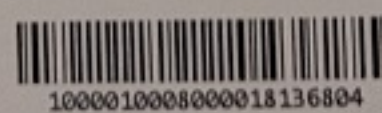
Interval: 2 Week

1014A 55G NON-HAZ ENERGY R	3	266.00	798.00	CHARGE
----------------------------	---	--------	--------	--------

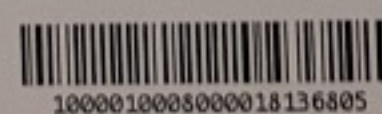
Interval: 12 Week
 Next service date: 4/22/2022 (UPDATED)
 Ws Nbr:312374-11-1014A-NON-
 Container Type:DM (55G)
 Container Qty:3 Units Per Container:50 GAL



1000010008000018136803



1000010008000018136804



1000010008000018136805

CLEAN - BILL OF LADING

Loc: FT. LAUDERDALE

Route: FT. LAUDERDALE

Page 1 of 1

WB #

Generator And Mailing Address

Physical Address

Generator EPA ID

Generator State ID

Generator Phone:

305-592-5374

Transporter 1 Company Name

HERITAGE-CRYSTAL CLEAN, LLC

Transporter 2 Company Name

Transporter 3 Company Name

Receiving Facility

HERITAGE-CRYSTAL CLEAN, LLC

105 S. ALEXANDER STREET

PLANT CITY, FL 33563

Transp 1 EPA Id

ILP000130062

Transp 2 EPA Id

Transp 3 EPA Id

Facility EPA Id

FLD065680613

24-Hr Emergency

1-800-424-9300, "1"

Transp 1 State Id

Transp 2 State Id

Transp 3 State Id

Facility State Id

Transp 1 Phone

(877)938-7948

Transp 2 Phone

Transp 3 Phone

Facility Phone

(404)696-2324

HM Waste Shipping Description and DOT Description (as applicable)

Container No. Type Total Qty Unit

A	NON-DOT / RCRA REGULATED, (NON-HAZARDOUS WASTE DEBRIS)	4	DM	200	G
B	NON-DOT / RCRA REGULATED, (OILY SAMPLE BOTTLES)	3	DM	150	G
C					
D					

Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

SHIPPER'S CERTIFICATION:

I hereby declare that the contents of this configuration are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/identified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

X Chic Martin
Printed/Typed Name

X [Signature]
Signature

1/24/22
Date

Transporter 1 Acknowledgement of Receipt Materials

DEWEY DRYSDALE
Printed/Typed Name

[Signature]
Signature

1/24/22
Date

Transporter 2 Acknowledgement of Receipt Materials

Printed/Typed Name

Signature

Date

Transporter 3 Acknowledgement of Receipt Materials

Printed/Typed Name

Signature

Date

Additional Description / Discrepancies

Facility Owner or Operator:

Certification of receipt of waste materials covered by this bill of lading.

Printed/Typed Name

Signature

Date



HERITAGE-CRYSTAL CLEAN, LLC
2176 Point Boulevard, Suite 375
Elgin, IL 60123

Heritage-Crystal Clean, LLC Invoice

Billing Inquiries: (877) 938-7942
custserv@crystal-clean.com

Remit to: 13621 COLLECTIONS
CENTER DRIVE
CHICAGO, IL 60693-0136

Page Number:	1 of 1
Invoice No:	17211094
Date Issued:	01/24/2022
Account No:	282850
Item Total:	\$2,953.20
Pre-paid Amount:	\$0.00
Current Charges:	\$2,953.20

KELLY TRACTOR
ATTN: ACCOUNTS PAYABLE
8255 NW 58TH ST
DORAL FL 33166-3493

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

TO VIEW AND PAY ONLINE GO TO: account.crystal-clean.com

PO 144966

Service Location		PO No:	Service Agreement:		Release Info:		
FT LAUDERDALE			IMP362361				
Svc Date	Work Order	Product Description / Comment	Equip	QTY	Unit Price	Tax Amt	Total Cost
01/24/2022	00-00JXMAT	55 GAL DRUM OPEN	50	10	\$86.00	\$60.20	\$920.20
01/24/2022	00-00JXMAT	55G NON-HAZ ENERGY RECOVERY	249	3	\$266.00	\$0.00	\$798.00
01/24/2022	00-00JXMAT	55G OILFILTER RECYCLE	53	3	\$57.00	\$0.00	\$171.00
01/24/2022	00-00JXMAT	55G NON-HAZ ENERGY RECOVERY	249	4	\$266.00	\$0.00	\$1,064.00
		OIL SAMPLY BOTTLES					
						Item Total:	\$2,953.20

Thank you for your business. Enroll in Heritage-Crystal Clean's Online Customer Portal for instant access to invoices, manifests, wastestream reports, service agreements, and more. You can also set up online billing and enroll in automatic payments.

Visit <https://account.crystal-clean.com> to set up your account today.

This form (invoice) is deemed part of the above referenced Service Agreement between Heritage-Crystal Clean, LLC and the identified customer and all terms and conditions and certifications contained therein are deemed a part hereof.

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

Heritage-Crystal Clean LLC Remittance

Current Charges: **\$2,953.20** Invoice Number: **17211094**

Amount Enclosed:

Payment Due Upon Receipt

KELLY TRACTOR G-100
8255 NW 58TH STREET
DEPT G100
MIAMI FL 33166

Change of Address?
Check box and complete other side.

☐

Account Number:

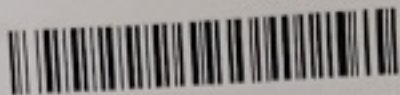
282850

PO Number:

Remit To:

HERITAGE-CRYSTAL CLEAN, LLC
13621 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0136

age - Crystal Clean, LLC
-938-7948
www.crystal-clean.com



WORK ORDER NBR: 00-00KMT39
****THIS IS NOT AN INVOICE****
SERVICE REQUEST NBR: 365236
CUSTOMER ID NBR: 282850

COMMENTS:

EMERGENCY NBR: ~~800-424-9300~~ (CHEMTREC CON10430)
(for accidents/spills)
DATE: 6/2/2022 9:08:17 AM
CRYSTAL CLEAN REPRESENTATIVE: MICHAEL SOTO

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100
8255 NW 58TH STREET DEPT G100
MIAMI, FL 33166
CONTACT NAME : AILEEN MERSHON (305)592-5374

GEN. STATUS: SQG
FEDERAL EPA ID NBR: FLD981925811
STATE EPA ID NBR:
COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC
1300 NE 48TH STREET
POMPANO BEACH , FL 33064
Phone Number: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

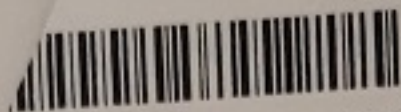
Phone Number: (847)836-5670
EPA ID NBR: ILR000130062
TRANSPORTER STATE ID:

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 840 gal
NON-DOT REGULATED USED OIL/OILY WATER, 40 gal

DETAILS

Crystal Clean, LLC
-7948
crystal-clean.com



AK ORDER NBR: 00-00KJA57

THIS IS NOT AN INVOICE*

SERVICE REQUEST NBR: 365238

CUSTOMER ID NBR: 282850

COMMENTS:

EMERGENCY NBR: 800-424-9300 (CHIENTREC CON10430)

(for accidents/spills)

DATE: 5/13/2022 9:45:31 AM

CRYSTAL CLEAN REPRESENTATIVE: LEROY FRAGER

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100

8255 NW 58TH STREET DEPT G100

MIAMI, FL 33166

CONTACT NAME : AILEEN MERSHON (305)592-5374

GEN. STATUS: SQG

FEDERAL EPA ID NBR: FLD981925811

STATE EPA ID NBR:

COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC

1300 NE 48TH STREET

POMPANO BEACH , FL 33064

Phone Number: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

Phone Number: (847)836-5670

EPA ID NBR: ILR000130062

TRANSPORTER STATE ID:

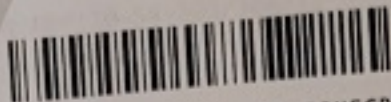
BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 2200 gal

NON-DOT REGULATED USED OIL/OILY WATER, 200 gal

DETAILS

Age - Crystal Clean, LLC
-938-7948
www.crystal-clean.com



WORK ORDER NBR: 00-00KECRP
****THIS IS NOT AN INVOICE****
SERVICE REQUEST NBR: 365236
CUSTOMER ID NBR: 282850

COMMENTS:

EMERGENCY NBR: ~~800-424-9300~~ (CHENTREC CON10430)
(for accidents/spills)
DATE: 4/25/2022 9:46:12 AM
CRYSTAL CLEAN REPRESENTATIVE: MICHAEL SOTO

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100
8255 NW 58TH STREET DEPT G100
MIAMI, FL 33166
CONTACT NAME : AILEEN MERSHON (305)592-5374

GEN. STATUS: SQG
FEDERAL EPA ID NBR: FLD981925811
STATE EPA ID NBR:
COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC
1300 NE 48TH STREET
POMPANO BEACH , FL 33064
Phone Number: 877-938-7948

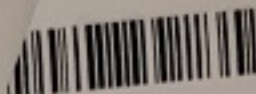
CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

Phone Number: (847)836-5670
EPA ID NBR: ILR000130062
TRANSPORTER STATE ID:

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 335 gal
NON-DOT REGULATED USED OIL/OILY WATER, 15 gal

NOTES



ER NBR: 00-00KAP7R

IS NOT AN INVOICE**

CE REQUEST NBR: 365236

OMER ID NBR: 282850

OMMENTS:

EMERGENCY NBR: 800-424-9300 (CHIENTREC CON10430)

(for accidents/spills)

DATE: 4/4/2022 8:55:50 AM

CRYSTAL CLEAN REPRESENTATIVE: MICHAEL SOTO

CUSTOMER/SHIPPER:

KELLY TRACTOR G-100

8255 NW 58TH STREET DEPT G100

MIAMI, FL 33166

CONTACT NAME : AILEEN MERSHON (305)592-5374

GEN. STATUS: SQG

FEDERAL EPA ID NBR: FLD981925811

STATE EPA ID NBR:

COMMENTS:

DESTINATION:

HERITAGE-CRYSTAL CLEAN, LLC

1300 NE 48TH STREET

POMPANO BEACH, FL 33064

Phone Number: 877-938-7948

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC

Phone Number: (847)836-5670

EPA ID NBR: ILR000130062

TRANSPORTER STATE ID:

BILL OF LADING

NON-DOT REGULATED USED OIL/OILY WATER, 1040 gal

NON-DOT REGULATED USED OIL/OILY WATER, 50 gal

DETAILS

Item	Description	Qty	Price	Subtotal
306	USED OIL SPILLAGE	1040	0.52	540.80

Route: FT 1A1D2

EPA Form

Form Approved, OMB No. 2050-0039

2. Page 1 of 1

3. Emergency Response Phone

4. Manifest Tracking Number

1

800-424-9300, "1"

006407962 GBF

Generator's Site Address (if different than mailing address)

100

MIAMI, FL 33146

-5574

SAME

AL CLEAN, LLC

U.S. EPA ID Number

ILR000130062

U.S. EPA ID Number

U.S. EPA ID Number

SCD036275626

Address
WASTE RECOVERY-SUMTER
IAL ROAD
29150

(803) 773-1400

Description (including Proper Shipping Name, Hazard Class, ID Number,
Group (if any))

10. Containers

No.

Type

11. Total
Quantity12. Unit
WT/Vol.

13. Waste Codes

1995, WASTE FLAMMABLE LIQUIDS, N.O.S.,
PG II, (HEPTANE, KEROSENE) (DOU) FRG #128

1

DM

50

G

14. Special Handling Instructions and Additional Information

BY SIGNING BELOW GENERATOR CERTIFIES THAT ITS WASTE STREAM(S) CHARACTERISTICS
HAVE NOT CHANGED FROM THE MOST RECENTLY SUBMITTED WASTE PROFILE.15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged,
marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary
Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

5 4 22

16. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Signature

Month Day Year

5 4 22

Transporter 1 Printed/Typed Name

DEWY DRYSDALE

Signature

Month Day Year

Transporter 2 Printed/Typed Name

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

18b. Alternate Facility (or Generator)

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a

Signature

Month Day Year

Printed/Typed Name

GENERATOR'S INITIAL COPY

BILL OF LADING

5730920A

LAUDERDALE

Route:

FT LAUD #2

Page 1 of 1

PB:

WO #: 00-00KD7BL

Address

-100
MIAMI, FL 33166

Physical Address

SAME

Generator EPA ID

FLD981925811

Generator State ID

306

Party Name

AL CLEAN, LLC

Party Name

Company Name

Facility

E-CRYSTAL CLEAN, LLC
ALEXANDER STREET
CITY, FL 33563

Transp 1 EPA Id

ILP000130062

Transp 2 EPA Id

Transp 3 EPA Id

Facility EPA Id

FLD065680613

24-Hr Emergency

1-800-424-9300, "1"

Transp 1 State Id

Transp 2 State Id

Transp 3 State Id

Facility State Id

Transp 1 Phone

(877)938-7948

Transp 2 Phone

Transp 3 Phone

Facility Phone

(404)696-2024

Container Total Unit
No. Type Qty Wt/Vol

Waste Shipping Description and DOT Description (as applicable)

A	NON-DOT/RCRA REGULATED, (OILY SAMPLE BOTTLES)	5	DM	250	G
B	NON-HAZ OILY ABSORBENT / DEBRIS	3	DM	150	G
C					
D					

Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

A) 312 374-11

TSD: 20121

(1014A)

B) 312 374-1

TSD: 20121

(1014A)

SHIPPER'S
CERTIFICATION:

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled in accordance with applicable international and national government regulations.

Chris Martin

Printed/Typed Name

X [Signature]

Signature

4/18/22

Date

Transporter 1 Acknowledgement of Receipt Materials

DEWEY DRYSDALE

Printed/Typed Name

[Signature]

Signature

4/18/22

Date

Transporter 2 Acknowledgement of Receipt Materials

Stevie Robel

Printed/Typed Name

[Signature]

Signature

4/22/22

Date

Transporter 3 Acknowledgement of Receipt Materials

Printed/Typed Name

Signature

Date

Additional Description / Discrepancies

Facility Owner or
Operator:

Certification of receipt of waste materials covered by this bill of lading.

Kelly Hernandez

Printed/Typed Name

mmid 1:25

Kelly Heis

Signature

4/23/2022

Date

BILL OF LADING

ORDER NO: 33166 Route: FTLA-002 Page 1 of 1
 PB: 592-5374 WO #:

Physical Address

SAME

Generator EPA ID

Generator State ID

Name
CRYSTAL CLEAN, LLC

City Name

Company Name

City

CRYSTAL CLEAN, LLC

EXANDEP STREET

CITY, FL 33563

Transp 1 EPA Id

LP000130362

Transp 1 State Id

Transp 2 EPA Id

Transp 2 State Id

Transp 3 EPA Id

Transp 3 State Id

Facility EPA Id

FLD055680513

Facility State Id

24-Hr Emergency

1-800-424-9300, "1"

Transp 1 Phone

(877)938-7948

Transp 2 Phone

Transp 3 Phone

Facility Phone

(404)696-2024

Waste Shipping Description and DOT Description (as applicable)

Container No. Type Qty Unit

NON-DOT/RCRA REGULATED, (ONLY SAMPLE BOTTLES)				5	DM	250	G
NON-HAZ OILY ABSORBENT / DEBRIS				3	DM	150	G

Handling Instructions, Additional Information and Handling Codes (as Applicable)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled in accordance with applicable international and national governmental regulations.

Signature of Shipper
Chris Martin

Signature
[Signature] Date 4/18/22

Reporter 1 Acknowledgement of Receipt Materials

Signature of Receiver 1
DEWEY DRYSDALE

Signature
[Signature] Date 4/18/22

Reporter 2 Acknowledgement of Receipt Materials

Signature of Receiver 2

Signature
 Date

Reporter 3 Acknowledgement of Receipt Materials

Signature of Receiver 3

Signature
 Date

Additional Description / Discrepancies

Buyer Owner or Agent

Certification of receipt of waste materials covered by this bill of lading.

Signature of Buyer

2. Page 1 of

3. Emergency Response Phone

4. Manifest Tracking Number

Generator's Site Address (if different than mailing address)

U.S. EPA ID Number

U.S. EPA ID Number

U.S. EPA ID Number

Address

option (including Proper Shipping Name, Hazard Class, ID Number,
(if any))

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.

13. Waste Codes

14. Special Handling Instructions and Additional Information

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name

Signature

Month

Day

Year

16. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month

Day

Year

Transporter 2 Printed/Typed Name

Signature

Month

Day

Year

18. Discrepancy

18a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

18b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

18c. Signature of Alternate Facility (or Generator)

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

Month

Day

Year

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Signature

Month

Day

Year

ING

Page 1 of 1

ADALE

Route: FT LAUDERDALE - ROUTE 2

WO #:

PB:220502

Shipper EPA ID

FLD981925811

Shipper State ID

(5) 592-5374

Name

CLEAN, LLC

Company Name

Company Name

Facility

AGE-CRYSTAL CLEAN, LLC

S ALEXANDER STREET

ANT CITY, FL 33563

Transp 1 EPA Id

1LR000130062

Transp 2 EPA Id

Transp 3 EPA Id

Facility EPA Id

FLD065680613

24hr Emergency Phone:

800-424-9300, "1"

Transp 1 State Id

Transp 2 State Id

Transp 3 State Id

Facility State Id

Transp 1 Phone

(847) 836-5670

Transp 2 Phone

Transp 3 Phone

Facility Phone

(813) 754-1504

HM Shipping Description

NON-DOT/RCRA REGULATED, (ONLY SAMPLE BOTTLES)

Container No. Type Total Qty Unit Wt/vol

3 DM 150 G

Special Handling Instructions, Additional Information and Handling Codes (as Applicable)

A) CC:312374-11 TSD:8405 (1014A) H141 (*3PFB)

SHIPPER'S CERTIFICATION:

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature: *Chris Martin*

Printed/Typed Name

Signature: *[Signature]*

Signature

Date: 5/4/22

Date

Transporter 1 Acknowledgement of Receipt Materials

Signature: *NEWBY DRYSDALE*

Printed/Typed Name

Signature: *[Signature]*

Signature

Date: 5/4/22

Date

Transporter 2 Acknowledgement of Receipt Materials

Printed/Typed Name

Signature

Date

Transporter 3 Acknowledgement of Receipt Materials

Printed/Typed Name

Signature

Date

Additional Description / Discrepancies

GENERATOR REQUESTS RETURN COPY

Receiving Facility:

Certification of receipt of waste materials covered by this bill of lading

Printed/Typed Name

Signature

Date

4:23

5G+ 65%

MODIFIED CONTINGENCY PLAN FOR**Kelly Tractor Co. 8255 NW 58th Street, Miami, FL 33166**
(Name of Facility)STATE LAW REQUIRES IMMEDIATE NOTIFICATION OF SPILL OF MORE THAN 24
GALLONS TO THE STATE WARNING POINT 1-800-320-0519**EMERGENCY PHONE NUMBERS**
(to be posted by the telephone)NAME OF EMERGENCY COORDINATOR Paz DeTorres
(person who is on the premises or on call, familiar with the facility and having the authority to
commit the resources necessary to respond to the emergency)TELEPHONE NUMBER(S) 786-913-1315ALTERNATE EMERGENCY COORDINATOR(S) Joaquin Canamero/Juan GuzmanTELEPHONE NUMBERS(S) 786-368-3480/305-607-4991The following telephone numbers that must also be posted and are not to be listed as 911; the
actual phone number should be used:RESPONDING FIRE SERVICE: 305-594-1500RESPONDING POLICE: 305-471-1780NEAREST HOSPITAL: 305-823-5000

SPILL RESPONSE CONTRACTOR: _____

EMERGENCY RESPONSE PROCEDURES**In the event of a spill:**Contain the flow of hazardous waste to the
extent possible, and as soon as possible, clean
up the hazardous waste and any contaminated
materials or soil.**In the event of fire:**Call the fire department, and if safe, attempt
to extinguish the fire using a fire extinguisher.**In the event of fire, explosion, or other release
that could threaten human health
outside the facility, or if you know the spill has
reached surface water: Call the National
Response Center at it's 24-hour number
(800)424-8802. Provide the following
information:**

Our Company Name: _____

Our Address: _____

Our U.S. EPA identification number: _____

FLD981925811

Date of accident: _____

Time of accident: _____

Type of accident (e.g., spill or fire): _____

Quantity of hazardous waste involved: _____

Extent of injuries, if any: _____

Estimated quantity and disposition of recovered
materials, if any: _____



ABOVEGROUND STORAGE TANK
MONTHLY VISUAL INSPECTION LOG

UT# _____

Facility Name: MIAMI GL SERVICE

Facility Address: 8255 NW 58 ST.

Facility Contact: CRISTINA DIAZ

Phone No. 305-592-5360

YEAR: 2020

TANK#: 16
(NORTH)

SIZE: 1000

CONTENT: USED OIL

CHOOSE ONLY ONE OF THE FOLLOWING

N = NO PROBLEM OBSERVED, Y = PROBLEM OBSERVED, or
N/A = NOT APPLICABLE

Section I

Tank/Secondary Containment

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Signs of Damage	N	X	N	N	N	N	N					
Wetting	N	N	N	N	N	N	N					
Discoloration	N	N	N	N	N	N	N					
Blistering	N	N	N	N	N	N	N					
Corrosion	N	N	N	N	N	N	N					
Leak Site Gauge	N	N	N	N	N	N	N					
Interstice	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Other	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

If the tank is double walled and lacks an electronic leak sensor between the inner & outer tank walls, or lacks a site gauge leak detector, then the space between the walls must be physically examined for evidence of a discharge each month as part of the routine inspection.

Section II

Piping

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Signs of Damage	N	N	N	N	N	N	N					
Wetting	N	N	N	N	N	N	N					
Discoloration	N	N	N	N	N	N	N					
Blistering	N	N	N	N	N	N	N					
Corrosion	N	N	N	N	N	N	N					
Sumps	N	N	N	N	N	N	N					
Other	N	N	N	N	N	N	N					

Section III

Electronic Leak Detection System

MONTH	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Power Problem	N	N	N	N	N	N	N					
Alarm Indicated	N	N	N	N	N	N	N					

IF PROBLEMS ARE OBSERVED, SEE PAGE 2

Storage Tanks
Miami-8255