



**Florida Department of
Environmental Protection
Hazardous Waste Inspection Report**

FACILITY INFORMATION:

Facility Name: Cummins Inc

On-Site Inspection Start Date: 04/06/2023

On-Site Inspection End Date: 04/06/2023

ME ID#: 57646

EPA ID#: FLD982091282

Facility Street Address: 4820 N Orange Blossom Trl, Orlando, Florida 32810-1605

Contact Mailing Address: 5125 Highway 85, Atlanta, Georgia 30349

County Name: Orange

Contact Phone: (678) 977-6101

NOTIFIED AS:

Used Oil, VSQG

WASTE ACTIVITIES:

Generator: VSQG **Transporter:** Transfer Facility **Used Oil:** Oil Filters

INSPECTION TYPE:

Routine Inspection for Used Oil Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Carly Cogburn, Inspector

Other Participants: Michael Eckoff, Environmental Consultant, Gina Laddick, Environmental Specialist II, Mike Nance, Area General Manager

LATITUDE / LONGITUDE: Lat 28° 36' 6.13" / Long 81° 25' 13.72"

NAIC: 423830 - Industrial Machinery and Equipment Merchant Wholesalers

TYPE OF OWNERSHIP: Private

Introduction:

On April 6, 2023, Carly Cogburn, Michael Eckoff, and Gina Laddick, Florida Department of Environmental Protection (FDEP or Department), inspected Cummins Incorporated (Cummins or Facility) located at 4820 North Orange Blossom Trail, Orlando, Florida, for compliance with state and federal used oil regulations. The facility was represented by Mike Nance, Area General Manager.

Cummins Incorporated is registered as a used oil transporter and transfer facility as well as a used oil filter transporter and transfer facility with a registration expiration date of June 30, 2024. The facility also notified as a hazardous waste very small quantity generator with the EPA identification number FLD982091282.

Process Description:

Cummins performs customer-owned backup generator maintenance off-site. Part of this process requires the facility to drain the used oil and transport the used oil to the facility. The facility has a front shop and a back shop.

The front shop houses a 400-gallon used oil tank in secondary containment properly labeled "Used Oil."

In the back shop is a doubled-walled 500-gallon used oil tank properly labeled "Used Oil," and two containers on containment pallets for used oil filters properly labeled "Used Oil Filters."

Records

A copy of valid registration and facility identification number is posted in a prominent place.

Inspection Date: 04/06/2023

Disposal records for used oil and used oil filters were reviewed on-site. Used oil and used oil filters are picked up from the facility by Heritage-Crystal Clean, LLC, EPA ID ILR000130062, and transported to Heritage-Crystal Clean, LLC's Plant City, Florida facility.

On April 6, 2023, the Department requested the following from Mike Nance:

- Annual training records from the last three years [62-710.600(2)(c), Florida Administrative Code (F.A.C.)]
- Service tickets from 2023 [62-710.510(1), F.A.C.]

On April 10, 2023, Mike Nance submitted annual training records from the last three years and service tickets.

Conclusion:

Cummins Incorporated was inspected as a used oil transporter and transfer facility and as an used oil filter transporter and transfer facility and was in compliance at that time.

Inspection Date: 04/06/2023

1.0: Pre-Inspection Checklist

Requirements:

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

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

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

Signed:

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

Carly Cogburn
Principal Investigator Name

Inspector
Principal Investigator Title


Principal Investigator Signature

DEP
Organization

04/20/2023
Date

Michael Eckoff
Inspector Name

Environmental Consultant
Inspector Title

DEP
Organization

Gina Laddick
Representative Name

Environmental Specialist II
Representative Title

DEP
Organization

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

Mike Nance
Representative Name

Area General Manager
Representative Title

Cummins Inc
Organization

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

Report Approvers:

Approver: Jenny E. Farrell

Inspection Approval Date: 04/26/2023