



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

FACILITY INFORMATION:

Facility Name: Cummins Inc

On-Site Inspection Start Date: 05/23/2023

On-Site Inspection End Date: 05/23/2023

ME ID#: 108437

EPA ID#: FLR000233452

Facility Street Address: 3754 Interstate Park Way, West Palm Beach, Florida 33404

Contact Mailing Address: 3754 Interstate Park Way, Riviera Beach, Florida 33404

County Name: Palm Beach

Contact Phone: (678) 977-6101

NOTIFIED AS:

Used Oil, VSQG

WASTE ACTIVITIES:

Generator: VSQG Used Oil: Oil Filters

INSPECTION TYPE:

Routine Inspection for Used Oil Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Jade Knight, Inspector

Other Participants: Kaitlyn Taylor, Environmental Specialist II, Philip Alcantara, General Manager

LATITUDE / LONGITUDE: Lat 26° 47' 1.32" / Long 80° 3' 50.04"

NAIC: 811111 - General Automotive Repair

TYPE OF OWNERSHIP: Private

Introduction:

On May 23, 2023 (05/23/2023), Jade Knight with the Florida Department of Environmental Protection (FDEP) conducted a routine inspection at Cummins Inc, located at 3754 Interstate Park Way, West Palm Beach, FL 33404. Cummins was inspected to determine the facility's compliance with the state and Federal hazardous waste regulations described in Title 40, Code of Federal Regulations (CFR) Parts 260-268, adopted and incorporated by reference in Rule 62-730, Florida Administrative Code (F.A.C.). The inspector was accompanied by Kaitlyn Taylor, Environmental Specialist II from the FDEP.

The inspectors were escorted around the facility by Philip Alcantara, General Manager. Upon arrival at the facility the inspectors presented their credentials and explained the purpose of the inspection.

Cummins occupies 17,000 square footage and is connected to the city's public water and sewer. Cummins has been operating at its current location since 2013 and employs 16 staff. The facility operates Monday through Friday from 7:30am to 5pm.

Notification History:

Cummins initially notified with the Department as a Very Small Quantity Generator (VSQG) of hazardous waste and Used Oil Transporter (UOT) on 03/10/2020. The facility was assigned the EPA Identification (EPAID) Number FLR000233452. The facility most recently notified as a VSQG of hazardous waste, Used Oil Transporter & Transfer Facility, and Used Oil Filters Transport & Transfer Facility on 03/17/2023.

Inspection History:

The facility was previously inspected by the Department on 11/05/2020 as a VSQG & UOT and was found to be out of compliance at the time of inspection. The violations at that time were no UOT Manifests [40CFR263.22 (a)], spent batteries stored outside with no covering [40CFR273.13(a)], improperly labeling spent lamps [40CFR273.14(e)], drip pans not labeled "Used Oil" [40CFR279.22(c)(1)], and fleet not displaying DOT # or

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carrying UOT notification [40CFR279.43(b)].

Steel-toed boots and safety glasses were the only Personal Protective Equipment (PPE) required to enter the facility.

Process Description:

Cummins provides services of maintenance and repairs to large vehicles and private transformers on-site and at the clients' site. Additionally, it sells mechanical parts and services large industrial engines.

The wastes generate from these processes include but are not limited to used oil, used oil filters, oily water, and oily rags; spent solvents from parts washer; spent aerosol can contents, exhibiting a hazardous waste characteristic of ignitability (EPA Waste Code D001); and spent lead acid batteries, exhibiting a hazardous waste characteristic of toxicity for lead and corrosivity (EPA Waste Codes D008 and D002), unless managed under the universal waste regulations.

The wastes are generated at the facility warehouse shop and tanks area.

Warehouse shop

This area comprehends a large portion of the facility's site. It is where trucks, RVs and engines are serviced and maintained. In this Satellite Accumulation Area (SAA) the inspector observed the following:

- Two 55-gallon plastic drums with the following labels "Absorbent Material Only"
- One 55-gallon plastic drum labeled "Uncrushed Used Oil Filters Only"
- One empty 55-gallon metal drum.
- One 5-gallon closed bucket labeled "Used Batteries".
- Small trash bin labeled "Recycle Spray Cans" and was empty at the time of the inspection.
- One small drip pan for coolant. Was empty at the time of the inspection.
- o All containers were on secondary containments, which were all empty of used oil or other materials.
- o There were additional product buckets sitting and being actively used at the time of the inspection on the secondary containment as well.
- One 5-gallon trash bin labeled "Oily Waste Cans" filled with oily rags and one 3-gallon red trash bin with no label. Compliance assistance was provided on-site and in the exit interview suggesting to place a new label and if facility does so to provide photo of trash bin with new label.

There were spill kits, eyewash station, and fire extinguishers throughout the warehouse stations.

Outside the warehouse shop is the parking lot where the fleet is located. There are six service vans used for maintenances and repairs at the client's site. Only one van was on-site to observe at the time of the inspection and did have DOT # posted on its outside. In the vehicle was observed a spill kit and a fire-extinguisher. Representatives informed inspectors that after the last inspection the facility posted the DOT # on the outside of all their service vehicles.

Outside the warehouse, the inspector also observed:

A closed water cleaning station, where parts are removed from the vehicle and cleaned off. At the time of the inspection there were eight empty buckets observed, one drip pan, and one spent oily filter on the floor of the cleaning concrete containment. Per [62-710.850(5)(a) F.A.C.] used oil filters shall be stored in above ground containers which are clearly labeled "Used Oil Filters," in good condition, sealed or protected from weather, and on an oil-impermeable surface. The water was pooling down the grate and flowing past the containment wall into the outside sewer grate that goes to their oily water tank system. Major cracks in the concrete where the water was flowing were observed. Everything in this area was coated in dried oil. Compliance assistance was provided to fill up the cracks to prevent possible oil release to the ground soil per [40 CFR 279.22(d)] and to move the used oil filter to a drum. A photo of repair and cleaned up area was requested in the exit interview.

Tanks area:

This area is a room attached to the warehouse where the tanks are located. In this area the inspector observed:

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- One 500-gallon metal tank of used oil within a secondary containment and properly labeled. Inspectors did observe used oil inside the secondary containment and that the lid on the tank was open. Personnel were transferring used oil into the tank at the time. Compliance assistance was provided on-site to clean it up the oil in the secondary containment and to keep the tank lid closed when not in use.
- One 150-gallon poly tank for used antifreeze within a secondary containment and properly labeled.
- Three 500-gallon metal tanks that are part of the oil and water separator system branded "Water Maze". The first tank has an aluminum oxide filtration system, the second tank has a microbe filtration system, and the third tank is where the oil is finally separated for pick up.
- One 10-gallon used oil caddy without a "Used Oil" label. Compliance assistance was provided to place a label on it per [40 CFR 279.22(c)(1)] and submit photo for review.

No spill or used oil releases were observed in this area, besides inside the secondary containment from actively transferring used oil into the tank. There was a spill kit and fire extinguisher observed in this area.

Inside Warehouse Packaging:

Spent batteries from service or brought to the facility by customers are stored on top of a pallet, which is on top of a secondary containment. Once the pallet is full the transport is called to come pick them up for recycling. At the time of the inspection there were six spent batteries observed.

Records Review

Manifests:

Cummins only transports used oil and not hazardous waste. The facility does maintain a copy of the manifest signed by the generator, himself, and the next designated transporter or the owner or operator of the designated facility for a period of three years from the date the used oil was accepted by the initial transporter. [40 CFR 263.22(a)]. Records for 2021, 2022, and 2023 were available for review during the inspection.

Based on the manifest records and test results, the facility operates as a transporter and transfer facility of non-hazardous used oil and used oil filters. The facility does store their waste for longer than 24-hours but less than 10 days and is considered a transfer facility and subject to the requirements specified in 40 CFR 263.12 and 62-730.171 F.A.C.

Latest manifest was on the date 05/12/2023 and transported by Heritage-Crystal Clean LLC (ILR000130062), which is also the designated facility. The following were transported ...

- One DF container with 50-gallons of "Non-DOT/RCRA Regulated, (Non-Hazardous Absorbent/Debris)".
- Six DM containers with 300-gallons of "Non-DOT/RCRA Regulated, (Oily Water)".

Latest record on used oil transporting to facility was on 04/18/2023 from customer and was 6-gallon of used oil and 1 used oil filter. Facility maintains records of acceptance from all customers calling for service.

Latest manifest for outgoing was on 05/01/2023 by transporter and designated facility Heritage-Crystal Clean LLC (ILR000130062). The following were transported ...

- 1900-gallons of "Non-DOT/RCRA Regulated Used Oil / Oily Water".
- 150-gallons of "Non-DOT/RCRA Regulated Used Oil / Oily Water".

Clor-D-Tect Test and pH Tests are done on shipments to ensure that the used oil is non-hazardous. Service truck personnel use process knowledge to determine if used oil is hazardous waste on day of service. In the exit interview it was requested that the facility explain their process knowledge.

Certificate of Liability Insurance:

The facility does maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000.00 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs

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of cleaning up the spill. Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler, Form 62-730.900(5)(a), was available on-site for inspector review. The facility is insured by Aon Risk Services Central Inc. Insurance Company. This insurance coverage is in effect from 08/01/2022 to 08/01/2023.

General Facility Standards:

The facility was compliant with the general facility standards described in 40 CFR 265, Subpart B [Rule 62-730.171(4)(a), F.A.C.] The facility does maintain 24-hour surveillance and has barriers to deter and prevent unauthorized access [40 CFR 265.14]. The facility maintains records of all daily inspections for the last three years. The records include date and time of the inspection, name of the inspector, notation of the observations made, and date and nature of any repairs or other remedial actions [40 CFR 265.15(d)]. The facility provided records of notices to generators, as specified in 40 CFR 265.12(b) [40 CFR 265.73(b)(7)].

Contingency Plan and Emergency Procedures:

The facility is a VSQG and not required to maintain a full contingency plan on-site [Rule 62-730.171(4)(a); 40 CFR 265.53(a)], however facility does have an SPCC and emergency procedures. The primary emergency coordinator is Philip Alcantara, General Manager [40 CFR 265.55].

Preparedness and Prevention:

The facility maintains external and internal alarm systems, fire control, spill control, and decontamination equipment, and automatic sprinkler systems throughout the facility [40 CFR 265.32]. All alarms and equipment are inspected periodically and maintained to ensure proper operation in time of an emergency [40 CFR 265.33]. All personnel have immediate access to communications and alarm systems in the event of an emergency [40 CFR 265.34].

Training:

All employees receive an initial and annual review of the hazardous waste management procedures relevant to the positions in which they are employed [40 CFR 265.16(a-b)]. The facility maintains the required job descriptions and list of personnel that are handling hazardous waste [40 CFR 265.16(d)].

Closure Plan:

The facility maintains a copy of the closure plan demonstrating that the transfer facility will be closed in a manner which satisfies the closure performance, notification, and decontamination standards of 40 C.F.R. 265.111, 265.112, 265.114 and 265.115 [Rule 62-730.171(3)(a)5., F.A.C.].

New Potential Violations and Areas of Concern:**Violations**

Type:	Violation
Rule:	279.22(c)(1)
Question Number:	5.4
Question:	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)
Explanation:	At the time of the inspection a 20-gallon caddy with used oil did not have a "Used Oil" label.
Corrective Action:	Compliance assistance was provided on-site and in the exit interview to place a "Used Oil" label on containers with used oil in them.

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Type: Violation
Rule: 62-710.401(6)
Question Number: 5.13
Question: Double-walled or stored on an oil-impermeable surface with engineered secondary containment that has the capacity to hold 110% of the volume of the largest container within the secondary containment? 62-710.401(6)
Explanation: At the time of the inspection the cleaning station on the outside wall was coated all around with used oil. There were major cracks in the concrete close to the drain.
Corrective Action: Compliance assistance was provided on-site and in the exit interview to ensure that the cracks in the flooring are repaired to prevent possible leakage of used oil into the soil beneath.

Type: Violation
Rule: 62-710.850(5)(a)
Question Number: 5.21
Question: Does the facility store used oil filters in containers? 62-710.850(5)(a)
Explanation: At the time of the inspection there was one used oil filter sitting outside a drum in the cleaning area on the outside wall.
Corrective Action: Compliance assistance was provided for the facility to place the filter into a drum labeled "Used Oil Filters".

PHOTO ATTACHMENTS:

SAA Oily Wrags



Used Oil Caddy



Used oil filter on floor outside the warehouse.



Cracks in pressure wash area with oily water.



Conclusion:

Cummins Inc. was inspected as a UOT and VSQG was found to be out of compliance during the time of inspection for no "Used Oil" label on a caddy, leaving a used oil filter on the ground, and not having good conditions for areas with used oil. On-site and in the exit interview sent on 05/26/2023 compliance assistance was provided and the facility was given the deadline of 06/09/2023 to make the corrective actions. On 06/08/2023 facility submitted photos and documentation of corrective actions and has since returned to compliance.

2.0: VSQG 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.	Standards for Very Small Quantity Generators	Yes	No	N/A
2.1	Generator Size Determination (If the answer is No for any one question then facility is not a VSQG)			
2.2	Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? 262.14(a)(1)	✓		
2.3	Does the facility generate less than 1kg/mo of acutely toxic (P-listed, 40 CFR 261.33(e)) hazardous wastes? 262.14(a)(1)	✓		
2.4	Does the facility accumulate onsite no greater than 1,000 Kilograms (2,200 pounds) of hazardous waste at any one time? 262.14(a)(4)	✓		
2.5	Does the facility accumulate onsite less than a total of 1 kg of acute hazardous waste listed in 261.31 or 261.33(e)? 262.14(a)(3)	✓		
Item No.	Hazardous Waste Determination	Yes	No	N/A
2.6	Has the facility properly identified all hazardous waste streams? (Check any that are not OK) 262.11 Is it excluded under 261.4? Is it listed in subpart D of 261 or appendix IX of 261? Has the waste been analyzed? Has generator knowledge of the hazard characteristics of the waste in light of the materials used been applied?	✓		
Item No.	Record Keeping	Yes	No	N/A
2.7	Has the facility documented delivery of its hazardous waste to a facility permitted or authorized to accept the waste? (Check any that are not OK) 262.14(a)(5) Name and address of the generator and TSD/authorized facility. Type and amount of hazardous waste delivered. Date of shipment	✓		
2.8	Are written records and other receipts documenting proper disposal retained for at least 3 years? 62-730.030(2)	✓		

5.0: Used Oil Generator 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.	Used Oil Container and Tank Management	Yes	No	N/A
5.1	Does the facility store used oil only in tanks, containers or permitted hazardous waste storage units? 279.22(a)	✓		
5.2	Are used oil containers/tanks in good condition? 279.22(b)(1)	✓		
5.3	Are used oil containers/tanks not leaking? 279.22(b)(2)	✓		
5.4	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)		✓	
5.5	Are fill pipes used to fill underground tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(2)	✓		
Item No.	Secondary Containment	Yes	No	N/A
5.6	Are containers/tanks 55-gallons or smaller that are stored inside:			
5.7	Stored on an oil-impermeable surface? 62-710.401(6)	✓		
5.8	Are containers/tanks larger than 55-gallons that are stored inside:			
5.9	Stored on an oil-impermeable surface? 62-710.401(6)	✓		
5.10	Does the building provide adequate secondary containment, or are the containers /tanks double-walled, or stored within or on engineered secondary containment that has the capacity to hold 110% of the volume of the largest container/tank, or are the containers/tanks portable/wheeled and typically emptied every 24 hours? 62-710.401(6)	✓		
5.11	Are containers/tanks (regardless of size) that are stored outside:			
5.12	Closed or otherwise protected from the weather? 62-710.401(6)	✓		
5.13	Double-walled or stored on an oil-impermeable surface with engineered secondary containment that has the capacity to hold 110% of the volume of the largest container within the secondary containment? 62-710.401(6)		✓	
Item No.	Used Oil Releases	Yes	No	N/A
5.14	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.15	stop the release? 279.22(d)(1)	✓		
5.16	contain the released oil? 279.22(d)(2)	✓		
5.17	clean up and manage properly the released used oil and other materials? 279.22(d)(3)	✓		
5.18	if necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service? 279.22(d)(4)	✓		
5.19	Is the facility in compliance with the prohibition against discharges of used oil into soils, sewers, drainage systems, septic tanks, surface or ground waters, watercourses, or marine waters? 62-710.401(2)	✓		

5.20	Is the facility in compliance with the prohibition against using used oil for road or pavement oiling for dust control, weed abatement, or other similar uses that have the potential to release used oil into the environment? 62-710.401(5)	✓		
Item No.	Used Oil Filter Container Management	Yes	No	N/A
5.21	Does the facility store used oil filters in containers? 62-710.850(5)(a)		✓	
5.22	Are the used oil filter containers clearly labeled "Used Oil Filters"? 62-710.850(5)(a)	✓		
5.23	Are the used oil filter containers in good condition? 62-710.850(5)(a)	✓		
5.24	Are the used oil filter containers not leaking? 62-710.850(5)(a)	✓		
5.25	Are the used oil filter containers closed or otherwise protected from weather? 62-710.850(5)(a)	✓		
5.26	Are the used oil filter containers stored on an oil-impervious surface? 62-710.850(5)(a)	✓		
Item No.	Releases from Used Oil Filter Containers	Yes	No	N/A
5.27	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.28	stop the release? 62-710.850(5)(b)	✓		
5.29	contain the released oil? 62-710.850(5)(b)	✓		
5.30	clean up and manage properly the released oil and any subsequent oily waste? 62-710.850(5)62-710.850(5)(b)	✓		
5.31	repair or replace any leaking used oil filter storage containers prior to returning them to service? 62-710.850(5)(b)4	✓		
Item No.	Used Oil Mixtures	Yes	No	N/A
5.32	Is the mixture being managed as listed hazardous waste? 279.10(b)(1)			✓
5.33	Is ignitability the only characteristic of the hazardous waste prior to mixing (or is the HW listed only for ignitability)? If so:			
5.34	Is the mixture managed as HW if it exhibits the ignitability characteristic? 279.10(b)(2)(iii)			✓
5.35	Does the hazardous waste exhibit ANY characteristic other than ignitability prior to mixing (or is the HW listed only for a characteristic other than ignitability)? If so:			
5.36	Is the mixture managed as HW if it exhibits ANY characteristic (even if the characteristic of the mixture is from the used oil, rather than from the HW)? 279.10(b)(2)(i)			✓
5.37	Does the facility generate mixtures of other materials contaminated with used oil (i.e. absorbents, rags, dirt)? If so:			
5.38	Are UO-contaminated materials that contain visible free-flowing UO managed under 279 used oil standards? 279.10(c)(3)			✓
5.39	Does the facility either manage UO-contaminated materials that do not contain visible free-flowing UO as hazardous waste have records documenting the materials are not hazardous waste? 279.10(c)(1)(ii)			✓
5.40	Are UO-contaminated materials that will be burned for energy recovery being managed as used oil under 279? (Used oil-contaminated materials should have a heating value of at least 5000 Btu/pound to be burned for energy recovery under 279, so low-Btu-value materials like contaminated soils and clay absorbents are solid waste, subject to 262 HW determinations.) 279.10(c)(3)			✓
5.41	Does the facility generate mixtures of used oil with fuel or fuel products? If so:			

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5.42	Does the facility manage mixtures of UO and fuel/fuel products under 279 used oil standards? [Note: 279.10(d)(2) allows on-site mixing of UO with diesel fuel for use in the generator's own vehicles.] 279.10(d)(1)			✓
5.43	Is the facility in compliance with the prohibition against mixing or commingling used oil with solid waste that is to be disposed of in landfills or directly disposing of used oil in landfills? (Persons unknowingly disposing into a landfill used oil or used oil filters which have not been properly segregated or separated from other solid wastes by the generator are not subject to this prohibition. Oily waste, sorbents or other materials used for maintenance or clean up as a result of spills or release are not subject to this prohibition.) 62-710.401(3)			✓
5.44	Is the facility in compliance with the prohibition against mixing or commingling used oil with hazardous substances that make it unsuitable for recycling or beneficial use? (Notwithstanding the provisions found in 40 CFR 279.10(b)(3)). 62-710.401(4)			✓
Item No.	Space Heaters	Yes	No	N/A
5.45	Does the generator burn used oil on-site in a used oil-fired space heater? [Generators who burn off site, non household oil, or burn oil in devices not meeting the space heater exemption must comply with 40 CFR 279 - Subpart G.]			
5.46	If so, does the facility burn only used oil generated on-site or only household DIY used oil? 279.23(a)			✓
5.47	If so, does the heater have a capacity of no more than 0.5 million BTU/hr? 279.23(b)			✓
5.48	If so, are combustion gasses vented to the atmosphere? 279.23(c)			✓
Item No.	Off-site Shipments	Yes	No	N/A
5.49	Does the generator only use transporters who have received EPA Identification numbers? (Include names and numbers in report narrative) 279.24	✓		
5.50	Self transport to collection centers - Does the generator only transport their own used oil and used oil from household DIY to a used oil collection center? If so:			
5.51	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(a)(1)	✓		
5.52	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(a)(2)	✓		
5.53	Does the generator transport the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage used oil ? 279.24(a)(3)	✓		
5.54	Self transport to aggregation points - Does the generator transport used oil that is generated at the generator's site to an aggregation point? If so:			
5.55	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(b)(1)			✓
5.56	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(b)(2)			✓
5.57	Does the generator transport the used oil to an aggregation point that is owned /operated by the same generator? 279.24(b)(3)			✓
5.58	Tolling Agreement - is the used oil transported and then reclaimed under a contractual agreement pursuant to which reclaimed oil is returned by the processor.re-refiner to the generator for use as a lubricant, cutting oil, or coolant? If so:			
5.59	Does the contract indicate the type and frequency of shipments? 279.24(c)(1)			✓

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5.60	Does the contract indicate that the vehicle used to transport the used oil to the processing/re-refining facility is owned and operated by the used oil processor/re-refiner? 279.24(c)(2)	✓		
5.61	Does the contract indicate that the reclaimed oil will be returned to the generator? 279.24(c)(3)			✓
Item No.	Marketing and Processing	Yes	No	N/A

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

Jade Knight**Principal Investigator Name****Principal Investigator Signature**Inspector**Principal Investigator Title**DEP**Organization**06/15/2023**Date**Kaitlyn Taylor**Inspector Name**Environmental Specialist II**Inspector Title**FDEP**Organization**Philip Alcantara**Representative Name**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:**Johanna Polycart**Inspection Approval Date:**06/15/2023