

JUL 14 2023

Please print or type. Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material. Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>FLD984253542</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 483-3718</b>	4. Manifest Tracking Number <b>018750917 FLE</b>		
5. Generator's Name and Mailing Address <b>Fort Lauderdale Transflo Terminal 890 SW 21st Avenue Fort Lauderdale, FL 33312</b>				Generator's Site Address (if different than mailing address) <b>SAME</b>			
Generator's Phone: <b>(904) 359-2312</b>							
6. Transporter 1 Company Name <b>Clean Harbors Environmental Services, Inc.</b>				U.S. EPA ID Number <b>MAD039322250</b>			
7. Transporter 2 Company Name <b>CARRE Lawk</b>				U.S. EPA ID Number <b>Not Required</b>			
8. Designated Facility Name and Site Address <b>Clean Harbors Chattanooga LLC 3300 Cummings Road Chattanooga, TN 37419</b>				U.S. EPA ID Number <b>TND982141392</b>			
Facility's Phone: <b>(423) 821-6926</b>							
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1.	<b>NON DOT REGULATED MATERIAL, (USED OIL)</b>		<b>004</b>	<b>DM</b>	<b>01490</b>	<b>P</b>
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information <b>1. CH692850, 55X4</b> <b>T#5289</b>							
Contract retained by generator confers agency authority on initial transporter to add or substitute additional transporters on generator's behalf for purposes of transportation emergency compliance or safety.							
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 <b>X CHRIS LUTHY</b>				Signature <b>X [Signature]</b>		Month Day Year <b>07 12 23</b>	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name <b>Dumar Castellanos</b>		Signature <b>[Signature]</b>		Month Day Year <b>07 12 23</b>		
	Transporter 2 Printed/Typed Name <b>Gleg Witz</b>		Signature <b>[Signature]</b>		Month Day Year <b>8 10 23</b>		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	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)							
1. <b>H039</b>		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Blake Henry</b>				Signature <b>[Signature]</b>		Month Day Year <b>8 11 23</b>	

## ANALYTICAL REPORT

Eurofins TestAmerica, Savannah  
5102 LaRoche Avenue  
Savannah, GA 31404  
Tel: (912)354-7858

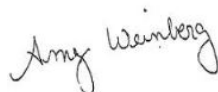
Laboratory Job ID: 680-198108-1

Client Project/Site: Used Oil Ft. Lauderdale

For:

TRANSFLO Terminal Services, Inc  
500 Water Street, J975  
Jacksonville, Florida 32202

Attn: Lisa Wiedemann



Authorized for release by:  
5/4/2021 12:42:09 PM

Amy Weinberg, Project Manager II  
(813)885-7427  
[amy.weinberg@Eurofinset.com](mailto:amy.weinberg@Eurofinset.com)

### LINKS

Review your project  
results through

**TotalAccess**

Have a Question?



Visit us at:

[www.eurofinsus.com/Env](http://www.eurofinsus.com/Env)

*The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*

# Case Narrative

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

**Job ID: 680-198108-1**

**Laboratory: Eurofins TestAmerica, Savannah**

## Narrative

**Job Narrative**  
**680-198108-1**

## Comments

No additional comments.

## Receipt

The sample was received on 4/27/2021 12:00 AM. Unless otherwise noted below, the sample arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 19.2° C.

## Receipt Exceptions

The COC was not filled out and was without sample dates/times.

## HPLC/IC

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## General Chemistry

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## Sample Summary

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
680-198108-1	Used Oil	Waste	04/22/21 15:00	04/27/21 00:00	

## Method Summary

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

Method	Method Description	Protocol	Laboratory
9056A	Anions, Ion Chromatography	SW846	TAL SAV
6020A	Metals (ICP/MS)	SW846	TAL SAV
1010A	Ignitability, Pensky-Martens Closed-Cup Method	SW846	TAL PEN
3050B	Preparation, Metals	SW846	TAL SAV
5050	Bomb Preparation Method for Solid Waste	SW846	TAL SAV

### Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

### Laboratory References:

TAL PEN = Eurofins TestAmerica, Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

TAL SAV = Eurofins TestAmerica, Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

# Definitions/Glossary

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

## Qualifiers

### HPLC/IC

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

### Metals

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
□	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count



# Client Sample Results

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

**Client Sample ID: Used Oil**

**Lab Sample ID: 680-198108-1**

**Date Collected: 04/22/21 15:00**

**Matrix: Waste**

**Date Received: 04/27/21 00:00**

## Method: 9056A - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Halogens	200	U	200	200	mg/Kg		05/03/21 13:32	05/04/21 12:09	1

## Method: 6020A - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.22	U	0.22	0.22	mg/Kg		04/29/21 08:34	04/29/21 16:26	1
Cadmium	0.044	U	0.044	0.044	mg/Kg		04/29/21 08:34	04/29/21 16:26	1
Chromium	0.44	U	0.44	0.44	mg/Kg		04/29/21 08:34	04/29/21 16:26	1
<b>Lead</b>	<b>2.6</b>		0.18	0.18	mg/Kg		04/29/21 08:34	04/29/21 16:26	1
Nickel	0.44	U	0.44	0.44	mg/Kg		04/29/21 08:34	04/29/21 16:26	1

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Flashpoint	>200				Degrees F			05/03/21 09:44	1

# QC Sample Results

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

## Method: 9056A - Anions, Ion Chromatography

Lab Sample ID: MB 680-666962/1-A

Matrix: Waste

Analysis Batch: 667132

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 666962

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Halogens	200	U	200	200	mg/Kg		05/03/21 13:32	05/04/21 12:09	1

Lab Sample ID: LCS 680-666962/2-A

Matrix: Waste

Analysis Batch: 667132

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 666962

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Total Halogens	9840	10600		mg/Kg		107	70 - 130

## Method: 6020A - Metals (ICP/MS)

Lab Sample ID: MB 680-666381/1-A

Matrix: Waste

Analysis Batch: 666633

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 666381

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	0.25	U	0.25	0.25	mg/Kg		04/29/21 08:31	04/29/21 15:38	1
Cadmium	0.050	U	0.050	0.050	mg/Kg		04/29/21 08:31	04/29/21 15:38	1
Chromium	0.50	U	0.50	0.50	mg/Kg		04/29/21 08:31	04/29/21 15:38	1
Lead	0.20	U	0.20	0.20	mg/Kg		04/29/21 08:31	04/29/21 15:38	1
Nickel	0.50	U	0.50	0.50	mg/Kg		04/29/21 08:31	04/29/21 15:38	1

Lab Sample ID: LCS 680-666381/2-A

Matrix: Waste

Analysis Batch: 666633

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 666381

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	9.35	10.3		mg/Kg		110	80 - 120
Cadmium	4.67	5.17		mg/Kg		111	80 - 120
Chromium	9.35	10.5		mg/Kg		112	80 - 120
Lead	47.1	52.1		mg/Kg		111	80 - 120
Nickel	9.25	10.5		mg/Kg		114	80 - 120

## Method: 1010A - Ignitability, Pensky-Martens Closed-Cup Method

Lab Sample ID: MB 400-530109/3

Matrix: Waste

Analysis Batch: 530109

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Flashpoint	>200.0				Degrees F			05/03/21 09:44	1

Lab Sample ID: LCS 400-530109/1

Matrix: Waste

Analysis Batch: 530109

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Flashpoint	149	151.0		Degrees F		101	90 - 110

Eurofins TestAmerica, Savannah



## QC Sample Results

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

### Method: 1010A - Ignitability, Pensky-Martens Closed-Cup Method (Continued)

Lab Sample ID: LCSD 400-530109/2

Matrix: Waste

Analysis Batch: 530109

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Flashpoint	149	147.0		Degrees F		99	90 - 110	3	4

# QC Association Summary

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

## HPLC/IC

### Prep Batch: 666962

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-198108-1	Used Oil	Total/NA	Waste	5050	
MB 680-666962/1-A	Method Blank	Total/NA	Waste	5050	
LCS 680-666962/2-A	Lab Control Sample	Total/NA	Waste	5050	

### Analysis Batch: 667132

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-198108-1	Used Oil	Total/NA	Waste	9056A	666962
MB 680-666962/1-A	Method Blank	Total/NA	Waste	9056A	666962
LCS 680-666962/2-A	Lab Control Sample	Total/NA	Waste	9056A	666962

## Metals

### Prep Batch: 666381

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-198108-1	Used Oil	Total/NA	Waste	3050B	
MB 680-666381/1-A	Method Blank	Total/NA	Waste	3050B	
LCS 680-666381/2-A	Lab Control Sample	Total/NA	Waste	3050B	

### Analysis Batch: 666633

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-198108-1	Used Oil	Total/NA	Waste	6020A	666381
MB 680-666381/1-A	Method Blank	Total/NA	Waste	6020A	666381
LCS 680-666381/2-A	Lab Control Sample	Total/NA	Waste	6020A	666381

## General Chemistry

### Analysis Batch: 530109

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-198108-1	Used Oil	Total/NA	Waste	1010A	
MB 400-530109/3	Method Blank	Total/NA	Waste	1010A	
LCS 400-530109/1	Lab Control Sample	Total/NA	Waste	1010A	
LCSD 400-530109/2	Lab Control Sample Dup	Total/NA	Waste	1010A	

# Lab Chronicle

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

**Client Sample ID: Used Oil**

**Lab Sample ID: 680-198108-1**

**Date Collected: 04/22/21 15:00**

**Matrix: Waste**

**Date Received: 04/27/21 00:00**

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5050			0.5017 g	100 mL	666962	05/03/21 13:32	SM	TAL SAV
Total/NA	Analysis	9056A		1	5 mL	5 mL	667132	05/04/21 12:09	KMB	TAL SAV
		Instrument ID: CICK								
Total/NA	Prep	3050B			1.14 g	500 mL	666381	04/29/21 08:34	JKL	TAL SAV
Total/NA	Analysis	6020A		1			666633	04/29/21 16:26	BWR	TAL SAV
		Instrument ID: ICPMSD								
Total/NA	Analysis	1010A		1	1 g	1 g	530109	05/03/21 09:44	KJR	TAL PEN
		Instrument ID: The_Flash								

## Laboratory References:

TAL PEN = Eurofins TestAmerica, Pensacola, 3355 McLemore Drive, Pensacola, FL 32514, TEL (850)474-1001

TAL SAV = Eurofins TestAmerica, Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

## Chain of Custody Record



<b>Client Information</b>		Sampler	Lab PM	Carrier Tracking No(s)	COC No
Client Contact Lisa Wiedemann		Phone	Weinberg, Amy		680-125072-37832 1
Company TRANSFLO Terminal Services, Inc			E-Mail amy.weinberg@Eurofins.com	State of Origin	Page 1 of 1
Address 500 Water Street, J975		PWSID		Job #	
City Jacksonville	State, Zip FL, 32202	Due Date Requested:		Analysis Requested	
Phone 619-303-1496(Tel)	Compliance Project: <input type="checkbox"/> Yes <input type="checkbox"/> No	TAT Requested (days):		Total Number of Containers	
Email lwiedemann@wiedemannllc.com	PO # FTLA-2018-001	WO #		Preservation Codes:	
Project Name TRANSFLO - Ft. Lauderdale Used Oil	Project # 68010087	SSOW#		A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA M - Hexane N - None O - AsNaO2 P - Na2O4S Q - Na2SO3 R - Na2S2O3 S - H2SO4 T - TSP Dodecahydrate U - Acetone V - MCAA W - pH 4.5 Z - other (specify)	
Site		Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	Special Instructions/Note:	
Sample Identification	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=oil, BT=issue, AA=ur)	
Used Oil				Waste	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)		Special Instructions/Note:	
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological		<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months		Total Number of Containers	
Deliverable Requested: I, II, III, IV, Other (specify)		Special Instructions/QC Requirements		680-198108 Chain of Custody	
Empty Kit Relinquished by		Date:		Method of Shipment	
Relinquished by	Date/Time	Company	Received by	Date/Time	Company
Relinquished by	Date/Time	Company	Received by	Date/Time	Company
Relinquished by	Date/Time	Company	Received by	Date/Time	Company
Custody Seals Intact <input type="checkbox"/> Yes <input type="checkbox"/> No	Custody Seal No.	Cooler Temperature(s) °C and Other Remarks		19.1/19.2°C	



## Chain of Custody Record

Client Information (Sub Contract Lab)					
Client Contact	Lab PM	Weinberg, Amy	Carrier Tracking No(s)	COC No	
Shipping/Receiving	E-Mail	amy.weinberg@eurofinset.com	State of Origin	Page	680-652163.1
Company	Accreditations Required (See note) DoD ELAP - A2LA Federal - USDA, ISO/IEC 17025 - A2LA;				
TestAmerica Laboratories, Inc.	Job # 680-198108-1				
Address City Pensacola State, Zip FL, 32514 Phone 850-474-1001(Tel) 850-478-2671(Fax) Email	Preservation Codes: A - HCL B - NaOH C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Anchlor H - Ascorbic Acid I - Ice J - DI Water K - EDTA L - EDA Other:				
Project Name Used Oil Ft Lauderdale Site					
Due Date Requested: 5/4/2021	Analysis Requested				
TAT Requested (days):					
PO #					
WO #					
Project # 68010087					
SSOW#					
Sample Identification - Client ID (Lab ID)					
Used Oil (680-198108-1)	Sample Date 4/22/21	Sample Time 15:00 Eastern	Sample Type (C=comp, G=grab) Preservation Code	Field Filtered Sample (Yes or No)	Total Number of containers
			Waste	X	1
Special Instructions/Note: measure up to 200 degrees F					
Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicity to Eurofins TestAmerica					
Possible Hazard Identification					
Unconfirmed					
Deliverable Requested I, II, III, IV, Other (specify) Primary Deliverable Rank 2					
Empty Kit Relinquished by:					
Relinquished by	Date	Time	Method of Shipment		
Relinquished by	Date/Time	Received by	Date/Time		
Relinquished by	Date/Time	Received by	Date/Time		
Relinquished by	Date/Time	Received by	Date/Time		
Custody Seal Intact: Δ Yes Δ No	Cooler Temperature(s) °C and Other Remarks				



## Login Sample Receipt Checklist

Client: TRANSFLO Terminal Services, Inc

Job Number: 680-198108-1

**Login Number: 198108**

**List Source: Eurofins TestAmerica, Savannah**

**List Number: 1**

**Creator: Banda, Christy S**

Question	Answer	Comment
Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	False	No water
Cooler Temperature is acceptable.	False	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	False	
COC is filled out with all pertinent information.	False	No sample date and/or time on COC, logged in per container labels.
Is the Field Sampler's name present on COC?	N/A	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



## Login Sample Receipt Checklist

Client: TRANSFLO Terminal Services, Inc

Job Number: 680-198108-1

**Login Number: 198108**

**List Number: 2**

**Creator: Conrady, Hank W**

**List Source: Eurofins TestAmerica, Pensacola**

**List Creation: 04/30/21 04:04 PM**

Question	Answer	Comment
Radioactivity wasn't checked or is $\leq$ background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	0.5°C IR-9
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

# Accreditation/Certification Summary

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

## Laboratory: Eurofins TestAmerica, Savannah

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alabama	State	41450	06-30-21
ANAB	Dept. of Defense ELAP	L2463	09-22-22
ANAB	ISO/IEC 17025	L2463.01	09-22-22
Arkansas DEQ	State	19-015-0	02-01-22
California	State	2939	06-30-21
Connecticut	State	PH-0161	10-01-21
Florida	NELAP	E87052	06-30-21
Georgia	State	E87052	06-30-21
Georgia (DW)	State	803	06-30-21
Guam	State	19-007R	04-17-21 *
Hawaii	State	<cert No.>	06-30-21
Illinois	NELAP	200022	11-30-21
Indiana	State	C-GA-02	06-30-21
Iowa	State	353	06-30-21
Kentucky (UST)	State	NA	06-30-21
Louisiana	NELAP	02011	06-30-21
Louisiana (DW)	State	LA009	12-31-21
Maine	State	GA00006	09-25-22
Maryland	State	250	12-31-21
Massachusetts	State	M-GA006	06-30-21
Michigan	State	9925	06-30-21
Mississippi	State	<cert No.>	06-30-21
Nebraska	State	NE-OS-7-04	06-30-21
New Jersey	NELAP	GA769	06-30-21
New Mexico	State	GA00006	06-30-21
New York	NELAP	10842	04-01-22
North Carolina (DW)	State	13701	07-31-21
North Carolina (WW/SW)	State	269	12-31-21
Pennsylvania	NELAP	68-00474	06-30-21
Puerto Rico	State	GA00006	01-01-22
South Carolina	State	98001	06-30-21
Tennessee	State	02961	06-30-21
Texas	NELAP	T1047004185-19-14	11-30-21
USDA	US Federal Programs	P330-18-00313	10-29-21
Virginia	NELAP	10509	06-14-21
Washington	State	C805	06-10-21
West Virginia DEP	State	094	07-31-21
Wisconsin	State	999819810	08-31-21
Wyoming	State	8TMS-L	06-30-21

\* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins TestAmerica, Savannah

## Accreditation/Certification Summary

Client: TRANSFLO Terminal Services, Inc  
Project/Site: Used Oil Ft. Lauderdale

Job ID: 680-198108-1

### Laboratory: Eurofins TestAmerica, Pensacola

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alabama	State	40150	06-30-21
ANAB	ISO/IEC 17025	L2471	02-23-23
Arizona	State	AZ0710	01-12-22
Arkansas DEQ	State	88-0689	09-02-21
California	State	2510	06-30-21
Florida	NELAP	E81010	06-30-21
Georgia	State	E81010(FL)	06-30-21
Illinois	NELAP	200041	10-09-21
Iowa	State	367	08-01-22
Kansas	NELAP	E-10253	10-31-21
Kentucky (UST)	State	53	06-30-21
Kentucky (WW)	State	KY98030	12-31-21
Louisiana	NELAP	30976	06-30-21
Louisiana (DW)	State	LA017	12-31-21
Maryland	State	233	09-30-21
Massachusetts	State	M-FL094	06-30-21
Michigan	State	9912	06-30-21
New Jersey	NELAP	FL006	06-30-21
North Carolina (WW/SW)	State	314	12-31-21
Oklahoma	State	9810	08-31-21
Pennsylvania	NELAP	68-00467	01-31-22
Rhode Island	State	LAO00307	12-30-21
South Carolina	State	96026002	06-30-21
Tennessee	State	TN02907	06-30-21
Texas	NELAP	T104704286	09-30-21
US Fish & Wildlife	US Federal Programs	058448	07-31-21
USDA	US Federal Programs	P330-21-00056	05-17-21
Virginia	NELAP	460166	06-14-21
Washington	State	C915	05-15-21
West Virginia DEP	State	136	06-30-21

**From:** [Lisa Wiedemann](#)  
**To:** [Luong, Shelby](#)  
**Cc:** [Taylor, Kaitlyn A](#); [Christopher Luthy](#); [Prewitt, Ryan](#)  
**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)  
**Date:** Monday, August 19, 2024 11:55:33 AM  
**Attachments:** [image001.png](#)  
[FTLA-2023-001 - Manifest - Used Oil 2023-08-11.pdf](#)  
[J198108-1 UDS Level 2 Report Final Report.pdf](#)

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**EXTERNAL MESSAGE**

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

Hi Shelby,

Attached is the manifest for the used oil. They have had only one disposal within the last 3 years. I have also attached the analytical taken during this time period. Please let me know if you need anything further.

I am waiting on a response regarding the concrete sealant. I will keep you posted on this item.

Regards,

Lisa Wiedemann, EIT  
Wiedemann & Associates, LLC  
(904) 228-8788  
[lwiedemann@wiedemannllc.com](mailto:lwiedemann@wiedemannllc.com)

---

**From:** Luong, Shelby <Shelby.Luong@FloridaDEP.gov>  
**Sent:** Friday, August 16, 2024 10:38 AM  
**To:** Lisa Wiedemann <lwiedemann@wiedemannllc.com>  
**Cc:** Taylor, Kaitlyn A <Kaitlyn.A.Taylor@FloridaDEP.gov>; Christopher Luthy <cluthy@precisiontl.com>; Prewitt, Ryan <rprewitt@transflo.net>  
**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hello,

This email serves as a follow up to the phone call held on 08/16/2024. The Department is requesting additional documentation. Please provide the following documentation by **08/21/2024**:

- **Used oil disposal records** per **40 CFR 279.24**
- Per the phone call held, representative informed inspectors that information on whether the concrete in the used oil accumulation area is sealed. If the concrete is found to be **not sealed and oil-impermeable**, then please have the concrete within the used oil accumulation area sealed to be oil-impermeable per **Rule 62-710.401(6) F.A.C.** and provide **documentation that the concrete is now oil-impermeable.**

If additional time is needed to submit documentation, then a Compliance Assistance Offer Letter can be sent to permit more time to provide documentation.

Thank you so much and if you have any questions or concerns, please let me know.

Sincerely,



**Shelby Luong**  
**Environmental Specialist II**  
Florida Department of Environmental Protection  
Southeast District – West Palm Beach  
3301 Gun Club Road – MSC 7210-1  
West Palm Beach, FL 33406  
[Shelby.Luong@floridadep.gov](mailto:Shelby.Luong@floridadep.gov)  
Office: 561.681.6718  
In Office: 7:00 AM – 3:00 PM

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**From:** Lisa Wiedemann <[luedemann@wiedemannllc.com](mailto:luedemann@wiedemannllc.com)>

**Sent:** Monday, August 12, 2024 10:45 AM

**To:** Luong, Shelby <[Shelby.Luong@FloridaDEP.gov](mailto:Shelby.Luong@FloridaDEP.gov)>

**Cc:** Taylor, Kaitlyn A <[Kaitlyn.A.Taylor@FloridaDEP.gov](mailto:Kaitlyn.A.Taylor@FloridaDEP.gov)>; Christopher Luthy <[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)>; Prewitt, Ryan <[rprewitt@transflo.net](mailto:rprewitt@transflo.net)>

**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

**EXTERNAL MESSAGE**

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Hi Shelby,

Please find attached the requested information. Please note that we are still looking into whether the concrete is sealed. I hope to have this information today. I will forward it along to you once I have it.

Please let me know if you have any further questions or need anything else.

Thank you!

Regards,

Lisa Wiedemann, EIT

Wiedemann & Associates, LLC  
(904) 228-8788  
[lwiedemann@wiedemannllc.com](mailto:lwiedemann@wiedemannllc.com)

---

**From:** Luong, Shelby <[Shelby.Luong@FloridaDEP.gov](mailto:Shelby.Luong@FloridaDEP.gov)>  
**Sent:** Tuesday, August 6, 2024 1:13 PM  
**To:** Lisa Wiedemann <[lwiedemann@wiedemannllc.com](mailto:lwiedemann@wiedemannllc.com)>  
**Cc:** Taylor, Kaitlyn A <[Kaitlyn.A.Taylor@FloridaDEP.gov](mailto:Kaitlyn.A.Taylor@FloridaDEP.gov)>; Christopher Luthy <[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)>  
**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hello,

This email serves as a follow up to the phone conversation held on 08/06/2024 between the FDEP and Representative Lisa Wiedemann. Representative stated that documentation will be submitted to reflect the special circumstances of the Ft Lauderdale Transflo Terminal and requested an extension to provide submittals. A two-day extension can be granted. Please provide the following documentation by **Thursday, 08/08/2024**:

- When did the facility begin operations?
- What is the square footage of the facility?
- **Acceptance records** of used oil from the year 2022 per **40 CFR 279.46(a)**.
- **Delivery records** of used oil from year 2022 per **40 CFR 279.46(b)**.
- Records of **rejected/refused oil** shipments from the year 2022 per **Rule 62-710.510(2) F.A.C.**
- **Halogen content testing** records for the year 2022 per **40 CFR 279.44(b)**.
- **SPCC Plan** (most current edition) per **40 CFR 112.1(e)**.
- **Hazardous waste manifests** from the years 2022, 2023, and 2024 per **Rule 62-730.160(3) F.A.C.**
- **Training records** of all facility personnel who handle used oil from the year 2022 per **Rule 62-710.600(2)(c) F.A.C.**
- Service receipts of the parts washer

- Lead acid battery recycling receipts
- Documentation showing that the concrete in the storage area is **oil-impermeable** per **Rule 62-710.401(6) F.A.C.**
- Waste determination on the **phosgene pesticide** per **40 CFR 262.11.**
- **Financial liability insurance** on vehicles with a combined single limit of no less than \$1,000,000.00 per **Rule 62-710.600(2)(e).**
- Photo documentation of the validated **used oil registration form** and identification number in a **prominent place at the facility** per **Rule 62-710.500(4) F.A.C.**

Thank you so much and if you have any questions or concerns, please let me know.

Sincerely,



**Shelby Luong**

**Environmental Specialist II**

Florida Department of Environmental Protection

Southeast District – West Palm Beach

3301 Gun Club Road – MSC 7210-1

West Palm Beach, FL 33406

[Shelby.Luong@floridadep.gov](mailto:Shelby.Luong@floridadep.gov)

Office: 561.681.6718

In Office: 7:00 AM – 3:00 PM

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**From:** Christopher Luthy <[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)>

**Sent:** Tuesday, July 23, 2024 8:40 AM

**To:** Luong, Shelby <[Shelby.Luong@FloridaDEP.gov](mailto:Shelby.Luong@FloridaDEP.gov)>

**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

**EXTERNAL MESSAGE**

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No worries. 😊

**Chris Luthy**



Terminal Manager  
890 SW 21<sup>st</sup> Ave  
Fort Lauderdale, FL 33312  
954-635-7927  
[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)



---

**From:** Luong, Shelby <[Shelby.Luong@FloridaDEP.gov](mailto:Shelby.Luong@FloridaDEP.gov)>  
**Sent:** Tuesday, July 23, 2024 8:39 AM  
**To:** Christopher Luthy <[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)>  
**Cc:** Taylor, Kaitlyn A <[Kaitlyn.A.Taylor@FloridaDEP.gov](mailto:Kaitlyn.A.Taylor@FloridaDEP.gov)>  
**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hello Chris,

I do apologize for the inconvenience and have resolved the issue. Thank you for your patience.

If you have any questions, please let me know.

Sincerely,



**Shelby Luong**  
**Environmental Specialist II**  
Florida Department of Environmental Protection  
Southeast District – West Palm Beach  
3301 Gun Club Road – MSC 7210-1  
West Palm Beach, FL 33406  
[Shelby.Luong@floridadep.gov](mailto:Shelby.Luong@floridadep.gov)  
Office: 561.681.6718  
In Office: 7:00 AM – 3:00 PM

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---

**From:** Christopher Luthy <[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)>  
**Sent:** Tuesday, July 23, 2024 8:37 AM  
**To:** Luong, Shelby <[Shelby.Luong@FloridaDEP.gov](mailto:Shelby.Luong@FloridaDEP.gov)>  
**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

**EXTERNAL MESSAGE**

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This email looks like it is resending over and over.

**Chris Luthy**

Terminal Manager

890 SW 21<sup>st</sup> Ave

Fort Lauderdale, FL 33312

954-635-7927

[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)



---

**From:** Luong, Shelby <[Shelby.Luong@FloridaDEP.gov](mailto:Shelby.Luong@FloridaDEP.gov)>

**Sent:** Tuesday, July 23, 2024 8:36 AM

**To:** Christopher Luthy <[cluthy@precisiontl.com](mailto:cluthy@precisiontl.com)>

**Cc:** Taylor, Kaitlyn A <[Kaitlyn.A.Taylor@FloridaDEP.gov](mailto:Kaitlyn.A.Taylor@FloridaDEP.gov)>; [lwiedemann@wiedemannllc.com](mailto:lwiedemann@wiedemannllc.com); [cchewning@transflo.net](mailto:cchewning@transflo.net)

**Subject:** RE: Exit Interview - Ft Lauderdale Transflo Terminal (FLD984253542)

Hello,

This email serves as an Exit Interview for the Routine Compliance Evaluation Inspection (CEI) conducted at your facility Ft Lauderdale Transflo Terminal (FLD984253542) located at 890 SW 21<sup>st</sup> Ave, Ft Lauderdale, FL 33312, on 07/19/2024. The Department would like to thank you for your time and cooperation during the inspection. We truly appreciate it.

Please excuse the previous emails as there was a discrepancy in the delivery address of the recipients of this email.

As discussed during our visit, the Department is requesting documentation to facilitate the completion of the inspection report. Please provide the following by **08/06/2024**:

- When did the facility begin operations?

- What is the square footage of the facility?
- **Acceptance records** of used oil from the year 2022 per **40 CFR 279.46(a)**.
- **Delivery records** of used oil from year 2022 per **40 CFR 279.46(b)**.
- Records of **rejected/refused oil** shipments from the year 2022 per **Rule 62-710.510(2) F.A.C.**
- **Halogen content testing** records for the year 2022 per **40 CFR 279.44(b)**.
- **SPCC Plan** (most current edition) per **40 CFR 112.1(e)**.
- **Hazardous waste manifests** from the years 2022, 2023, and 2024 per **Rule 62-730.160(3) F.A.C.**
- **Training records** of all facility personnel who handle used oil from the year 2022 per **Rule 62-710.600(2)(c) F.A.C.**
- Service receipts of the parts washer
- Lead acid battery recycling receipts
- Documentation showing that the concrete in the storage area is **oil-impermeable** per **Rule 62-710.401(6) F.A.C.**
- Waste determination on the **phosgene pesticide** per **40 CFR 262.11**.
- **Financial liability insurance** on vehicles with a combined single limit of no less than \$1,000,000.00 per **Rule 62-710.600(2)(e)**.
- Photo documentation of the validated **used oil registration form** and identification number in a **prominent place at the facility** per **Rule 62-710.500(4) F.A.C.**

If you have any questions, please let me know.

Sincerely,

| **Shelby Luong**



**Environmental Specialist II**

Florida Department of Environmental Protection

Southeast District – West Palm Beach

3301 Gun Club Road – MSC 7210-1

West Palm Beach, FL 33406

[Shelby.Luong@floridadep.gov](mailto:Shelby.Luong@floridadep.gov)

Office: 561.681.6718

In Office: 7:00 AM – 3:00 PM

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