#### Eckoff, Michael

Gilbert, Sara L. [SGilbert@triumvirate.com] From:

Tuesday, May 15, 2012 3:38 PM Sent:

Eckoff, Michael To:

LoRusso, Christopher M.; Barry, Richard M.; Green, James F.; Buckley, Charles P. Cc:

Triumvirate Environmental, FLD 980559728, WACS ID 9536, Non-Compliance Letter OCD-HW-12-121 Subject: Attachment 3 Used Oil and Used Oil Filter Record Keeping Form.pdf; Attachment 4 Contingency Plan Updated Attachments: 2012-05-14.pdf; Attachment 5 Training History Status by Employee.pdf; 2012-05-15 Non-Compliance Letter OCD-HW-12-121 Response.pdf; Attachment 1 RCRA Hazardous Waste Management Job Descriptions.pdf; Attachment 2

OUTLINE FOR FACILITY RCRA TRAINING.pdf

#### Dear Mr. Eckoff,

Attached is the documentation you requested in your April 17, 2012 correspondence Non-Compliance Letter OCD-HW-12-121 for the above-referenced facility. TEI appreciates this opportunity to cooperate with the FDEP regarding this matter. Please feel free to contact me if you have any questions or require additional information.

#### Best Regards,

Sara Gilbert, P.G. Environmental Health, Transportation, Safety, & Compliance Specialist Triumvirate Environmental, Inc 10100 Rocket Boulevard Orlando, Florida

Office Phone: 407-859-4441 Cell Phone: 321-693-0185

Email: sgilbert@triumvirate.com

# Department of Environmental Protection Bob Martinez Center 2600 Blair Stone Road Tallahassee, FL 32399-2400

DEP Form #:62-710.901(2)

Form Title: Used Oll and Used Oil Filter Record Keeping Form

Effective Date: June 9, 2005

# Used Oil and Used Oil Filter Record Keeping Form

Rule 62-710.510 of the Florida Administrative Code requires each Registered person to maintain records on either this or a substantially equivalent

form which contains the same information. This information must be kept on-site for three (3) years and be available for inspection by DEP during normal business hours.

Used OII Filter information is optional (but recommended), the Used OII from filter management must be recorded and reported.

A. Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use Code	G. Destination of Used Oil/Used Oll Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	H. State Mark "X" if not Florida
George Nahas Chevrolet 4135 E. SR 44 Wildwood, FL 34785 FLCESQG04135	04/02/2012	825	0	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Chuck Bush Auto Repair 1011 SE 2nd Avenue Gainesville, FL 32601 FLCESQG01011	04/02/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Ford Lincoln Mercury Hyundai of Gainesville 2120 N Main street Gainesville, FL 32609 FLCESQG02120	04/02/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Ford Lincoln Mercury Inc 2201 N Main Street Gainesville, FL 32609 FLCESQG02201	04/02/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Town Tire/2355 2355 SW College Rd Ocala, FL 34471 FLCESQG02355	04/02/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Gilchrist County Solid Waste 1659NW 10th Street Bell, FL 32619 FLCESQG01659	04/02/2012	825	0	М	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Almond Automotive 3936 W Newberry Road Gainesville, Florida 32807 FLCESQG03936	04/02/2012	550	0	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Don's Auto Repair 180 OBrien Rd Fern Park, FL 32730 FLCESQG00180	04/02/2012	0	100	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Europa Auto 105 Candace Dr. #101 Maitland, FL 32751 FLCESQG00901	04/02/2012	0	150	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	

A. Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use Code	G. Destination of Used Oil/Used Oil Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	H. State Mark "X" if not Florida
Best Quality/315 315 S. Orange Blossom Trail Orlando, FL 32808 FLCESQG00315	04/02/2012	0	65	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Sunshine Auto Repair/301 301 S Orange Blossom Trail Orlando, FL 32808 FLCESQG00301	04/02/2012	0	60	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
JC Mechanic Tire & Welding 760 Thrope Rd. Orlando, FL 32824 FLCESQG00760	04/02/2012	0	1,060	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Ruben's Tire - Longwood 930 N US Hwy 17-92 Longwood, FL 32750 FLCESQG00930	04/02/2012	0	215	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Motion Corvette 105 Candace Drive #113 Mailtland, Florida 32751	04/02/2012	0	45	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Europa Auto 105 Candace Dr. #101 Maitland, FL 32751 FLCESQG00901	04/03/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
J & L Enterprise 10444 General Dr. Orlando, FL 32824	04/03/2012	275	0	M	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
JC Mechanic Tire & Welding 760 Thrope Rd. Orlando, FL 32824 FLCESQG00760	04/03/2012	1375	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Ruben's Tire - Longwood 930 N US Hwy 17-92 Longwood, FL 32750 FLCESQG00930	04/03/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Sloans Automotive 1703 E. Michigan St. Orlando, FL 32806 FLCESQG01703	04/03/2012	0	135	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
George Nahas Chevrolet 4135 E. SR 44 Wildwood, FL 34785 FLCESQG04135	04/03/2012	0	230	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Date	Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if
Tire City 3776 S. Orlando Avenue	04/03/2012	0	120	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard	
Sanford, FL 32773						Orlando, FL 32824	
FLCESQG03776				<u> </u>		FLD980559728	
J & L Enterprise	04/03/2012	0	50	M	N	Triumvirate Environmental (Orlando) Inc.	
10444 General Dr.						10100 Rocket Boulevard	
Orlando, FL 32824						Orlando, FL 32824 FLD980559728	
Orange Buick GMC	04/03/2012	0	315	Α	N	Triumvirate Environmental (Orlando) Inc.	
3883 W Colonial Dr.						10100 Rocket Boulevard	
Orlando, Fl 32808 FLCESQG03883						Orlando, FL 32824 FLD980559728	
Racing Connection	04/03/2012	0	50	Α	N	Triumvirate Environmental (Orlando) Inc.	
961 Armstrong						10100 Rocket Boulevard	
Kissimmee, FL 34741						Orlando, FL 32824	
FLCESQG00961						FLD980559728	
Morgan Environmental	04/04/2012	0	1,450	M	N	Triumvirate Environmental (Orlando) Inc.	
4434 Arlington Lane 9A						10100 Rocket Boulevard	
Inverness, FL 34442						Orlando, FL 32824	
FLR000158543				ــــــ		FLD980559728	
College Park Station Sunoco	04/04/2012	0	168	'	N	Triumvirate Environmental (Orlando) Inc.	
2610 Edgewater Drive						10100 Rocket Boulevard	
Orlando, FL 32804 FLCESQG02610						Orlando, FL 32824 FLD980559728	
D.A.B Construction	04/04/2012	0	500	+	N	Triumvirate Environmental (Orlando) Inc.	+
1233 Commerce Street	04/04/2012		] 500	'	'`	10100 Rocket Boulevard	
Leesburg, FL 34748						Orlando, FL 32824	
FLCESQG34748						FLD980559728	
Ultimate Motor Works	04/04/2012	0	90	A	N	Triumvirate Environmental (Orlando) Inc.	
895 N. Ronald Reagan Blvd.						10100 Rocket Boulevard	
Longwood, FL 32750						Orlando, FL 32824	
FLD070435144						FLD980559728	
Eric's Diesel	04/04/2012	0	70		N	Triumvirate Environmental (Orlando) Inc.	
555 Carey Way						10100 Rocket Boulevard	
Orlando, FL 32825						Orlando, FL 32824	
FLCESQG00555						FLD980559728	
Levy County Landfill	04/04/2012	0	200	M	N	Triumvirate Environmental (Orlando) Inc.	
12051 Nw 69Th Ln.						10100 Rocket Boulevard	
Williston, FL 32696						Orlando, FL 32824	
FLCESQG12051	04/04/2012			N 4	NI NI	FLD980559728	+
City of Apopka 748 E Cleveland Street	04/04/2012	0	0	M	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard	
Apopka, FL 32704						Orlando, FL 32824	
Apopka, FL 32704   FLCESQG00748						FLD980559728	
FLUE3QU01/40			l		L	LFD900009150	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E.	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Date	Filters	Used Oil	Type Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Ruben's Tire - Longwood	04/04/2012	0	150	Α	N	Triumvirate Environmental (Orlando) Inc.	
930 N US Hwy 17-92						10100 Rocket Boulevard	
Longwood, FL 32750						Orlando, FL 32824	
FLCESQG00930						FLD980559728	
Nortrax/4333	04/04/2012	0	340	Α	N	Triumvirate Environmental (Orlando) Inc.	
4333 N John Young Parkway						10100 Rocket Boulevard	
Orlando, FL 32804						Orlando, FL 32824	
FLCESQG04333						FLD980559728	
Discount CV Joints Tire Auto Repair	04/04/2012	0	70	ı	N	Triumvirate Environmental (Orlando) Inc.	
1401 W. Gore Street						10100 Rocket Boulevard	
Orlando, Florida 32805						Orlando, FL 32824	
FLCESQG01401						FLD980559728	
W.G. Johnson	04/05/2012	0	455	1	N	Triumvirate Environmental (Orlando) Inc.	
2430 N.W. 73rd Place						10100 Rocket Boulevard	
Gainesville, FL 32653						Orlando, FL 32824	
FLCESQG02430						FLD980559728	
Osteen Brothers	04/05/2012	0	370	Α	N	Triumvirate Environmental (Orlando) Inc.	
1006 SE 4th Street						10100 Rocket Boulevard	
Gainesville, FL 32601						Orlando, FL 32824	
FLCESQG01006						FLD980559728	
Gainesville Chrysler Dodge	04/05/2012	0	232	1	N	Triumvirate Environmental (Orlando) Inc.	
3000 N. Main St.						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG03000						FLD980559728	
Chiefland CDJ Inc	04/05/2012	0	225	ı	N	Triumvirate Environmental (Orlando) Inc.	
2771 N Young Blvd						10100 Rocket Boulevard	
Chiefland, FL 32626						Orlando, FL 32824	
FLCESQG02771						FLD980559728	
Sullivan Buick GMC Truck	04/05/2012	0	145	Α	N	Triumvirate Environmental (Orlando) Inc.	
4000 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04000						FLD980559728	
Sullivan Cadillac	04/05/2012	0	90	A	N	Triumvirate Environmental (Orlando) Inc.	
4040 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04040						FLD980559728	
Ford Lincoln Mercury Hyundai of Gainesville	04/05/2012	0	180	Α	N	Triumvirate Environmental (Orlando) Inc.	
2120 N Main street						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG02120						FLD980559728	
Pritchett Trucking Inc	04/05/2012	0	400	1	N	Triumvirate Environmental (Orlando) Inc.	
1050 SE 6th Street						10100 Rocket Boulevard	
Lake Butler, FL 32054						Orlando, FL 32824	
FLCESQG01050						FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Mid-Florida Hauling Inc *Pick Up Site*	04/05/2012	0	85	I	N	Triumvirate Environmental (Orlando) Inc.	
4154 SW State Road 121						10100 Rocket Boulevard	
Worthington Springs, FL 32697						Orlando, FL 32824	
FLCESQG04154						FLD980559728	
White Ford Co Inc	04/05/2012	0	105		N	Triumvirate Environmental (Orlando) Inc.	
916 N Young Blvd						10100 Rocket Boulevard	
Chiefland, FL 32626						Orlando, FL 32824	
FLD032203317						FLD980559728	
Gainesville Nissan	04/05/2012	0	418	A	N	Triumvirate Environmental (Orlando) Inc.	
3915 N Main St.						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG03915				<del> </del>		FLD980559728	
Williston Timber Co.Inc.	04/05/2012	0	80	'	N	Triumvirate Environmental (Orlando) Inc.	
4351 NE 176th Ave						10100 Rocket Boulevard	
Williston, FL 32696						Orlando, FL 32824	
FLCESQG04351	04/05/0040		000	<b>—</b>	N	FLD980559728	
Gilchrist County Solid Waste 1659NW 10th Street	04/05/2012	0	900	M	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard	
1							
Bell, FL 32619						Orlando, FL 32824	
FLCESQG01659 Tidewater Trucking Inc	04/05/2012	0	145	A	N	FLD980559728 Triumvirate Environmental (Orlando) Inc.	
1625 SW 7th Street	04/05/2012		145	^	l in	10100 Rocket Boulevard	
Williston, FL 32696						Orlando, FL 32824	
FLCESQG01625						FLD980559728	
Chiefland Tire & Auto Service Inc.	04/05/2012	0	125	l A	N	Triumvirate Environmental (Orlando) Inc.	
210 Rodgers Ave	04/03/2012		125	^	'`	10100 Rocket Boulevard	
Chiefland, FL 34475						Orlando, FL 32824	
FLCESQG00210						FLD980559728	
Orange Buick GMC	04/06/2012	1100	0	T A	N	Triumvirate Environmental (Orlando) Inc.	
3883 W Colonial Dr.	0 0 0 0		· ·	'`		10100 Rocket Boulevard	
Orlando, FI 32808						Orlando, FL 32824	
FLCESQG03883						FLD980559728	
North City Tire	04/06/2012	0	160	1	N	Triumvirate Environmental (Orlando) Inc.	
115 W. Columbia Avenue						10100 Rocket Boulevard	
Kissimmee, FL 34741						Orlando, FL 32824	
FLCESQG00115						FLD980559728	
High Reach 2	04/06/2012	0	315	Ī	N	Triumvirate Environmental (Orlando) Inc.	
615 Hickman Drive						10100 Rocket Boulevard	
Sanford, FL 32771						Orlando, FL 32824	
FLCESQG00615						FLD980559728	
Tuffy Auto Service	04/06/2012	0	150	Α	N	Triumvirate Environmental (Orlando) Inc.	
4303 W. 1St St.						10100 Rocket Boulevard	
Sanford, FL 32771						Orlando, FL 32824	
FLCESQG04303						FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Magic City Cycle	04/06/2012	0	40	Α	N	Triumvirate Environmental (Orlando) Inc.	
8901 Futures Dr						10100 Rocket Boulevard	
Orlando, FL 32819						Orlando, FL 32824	
FLCESQG08901						FLD980559728	
Brevard County Solid Waste HHW Titusville	04/06/2012	0	250	1	N	Triumvirate Environmental (Orlando) Inc.	
3600 South Street						10100 Rocket Boulevard	
Titusville, FL 32754						Orlando, FL 32824	
FLR000028738						FLD980559728	
Camping World	04/06/2012	0	305	Α	N	Triumvirate Environmental (Orlando) Inc.	
57175 W Irlo Bronson Hwy						10100 Rocket Boulevard	
Kissimmee, FL 34746						Orlando, FL 32824	
FLCESQG57175						FLD980559728	
X-Treme Motorworks, Inc.	04/09/2012	0	115	I	N	Triumvirate Environmental (Orlando) Inc.	
1610 North Main Street						10100 Rocket Boulevard	
Kissimmee, FL 34744						Orlando, FL 32824	
FLCESQG01610						FLD980559728	
Bus & Truck Repair	04/09/2012	0	275	I	N	Triumvirate Environmental (Orlando) Inc.	
780 Thorpe Road						10100 Rocket Boulevard	
Orlando, FL 32824						Orlando, FL 32824	
FLCESQG00780						FLD980559728	
AT Bus & Truck	04/09/2012	0	145	Α	N	Triumvirate Environmental (Orlando) Inc.	
9572 Sydney Hayes Rd.						10100 Rocket Boulevard	
Orlando, FL 32824						Orlando, FL 32824	
FLCESQG09572						FLD980559728	
Ten 8 Fire Equipment	04/09/2012	0	35	М	N	Triumvirate Environmental (Orlando) Inc.	
141 Maritime Drive						10100 Rocket Boulevard	
Sanford, FL 32771						Orlando, FL 32824	
FLCESQG85081						FLD980559728	
Harty Tractor	04/09/2012	0	60	I	N	Triumvirate Environmental (Orlando) Inc.	
924 Rhode Island						10100 Rocket Boulevard	
Orange City, FL 32763						Orlando, FL 32824	
FLCESQG00924						FLD980559728	
A.R. Paquette	04/09/2012	0	86	I	N	Triumvirate Environmental (Orlando) Inc.	
1400 E. International Speedway						10100 Rocket Boulevard	
Deland, FL 32724						Orlando, FL 32824	
FLD982105884						FLD980559728	
Meineke Car Care - Apopka	04/09/2012	0	205	Α	N	Triumvirate Environmental (Orlando) Inc.	
1440 E. Semoran Blvd #101						10100 Rocket Boulevard	
Apopka, FL 32703						Orlando, FL 32824	
FLCESQG01440						FLD980559728	
Master Muffler -Apopka	04/09/2012	0	70	Α	N	Triumvirate Environmental (Orlando) Inc.	
1000 E. Semoran Blvd.						10100 Rocket Boulevard	
Apopka, FL 32703						Orlando, FL 32824	
FLCESQG01000						FLD980559728	

A. Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use Code	G. Destination of Used Oil/Used Oll Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	H. State Mark "X" if not Florida
City of Apopka 748 E Cleveland Street Apopka, FL 32704 FLCESQG00748	04/09/2012	0	160	M	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
J & K Automotive 1012 E Semeron Blvd Apopka, FL 32703 FLCESQG01012	04/09/2012	0	115	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Tuffy Auto Service Center - Apopka 1150 E Semoran Blvd Apopka, FL 32703 FLCESQG01150	04/09/2012	0	135	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
JEWEL OF THE SEAS Vendor 150138PO Box 025545 Miami, FL 33102-554 FLR000107987	04/09/2012	0	275	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Ed's Quality Transmissions 1440 E. Semoran Blvd. #103 Apopka, Florida 32703 FLCESQG01440	04/09/2012	0	45	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Osteen Brothers 1006 SE 4th Street Gainesville, FL 32601 FLCESQG01006	04/10/2012	1100	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Gainesville Chrysler Dodge 3000 N. Main St. Gainesville, FL 32609 FLCESQG03000	04/10/2012	550	0	ı	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Chiefland CDJ Inc 2771 N Young Blvd Chiefland, FL 32626 FLCESQG02771	04/10/2012	550	0	ı	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Sullivan Buick GMC Truck 4000 SW College Rd Ocala, FL 34474 FLCESQG04000	04/10/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Sullivan Cadillac 4040 SW College Rd Ocala, FL 34474 FLCESQG04040	04/10/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Pritchett Trucking Inc 1050 SE 6th Street Lake Butler, FL 32054 FLCESQG01050	04/10/2012	550	0	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	

A. Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use Code	G. Destination of Used Oil/Used Oll Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	H. State Mark "X" if not Florida
Gainesville Nissan 3915 N Main St. Gainesville, FL 32609 FLCESQG03915	04/10/2012	825	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Town Tire/7030 7030 S Archer Rd Gainesville, FL 32608 FLCESQG07030	04/10/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Tidewater Trucking Inc 1625 SW 7th Street Williston, FL 32696 FLCESQG01625	04/10/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
George Nahas Saturn 200 E Burleigh Blvd. Tavares, FL 32778 FLCESQG00200	04/10/2012	0	47	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Castilhocar 5334 Old Winter Garden Rd Space D Orlando, FL 32811 FLCESQG05334	04/10/2012	0	90	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Advantage Chrysler Dodge Jeep 18311 US Hwy 441 Mount Dora, FL 32757 FLCESQG18311	04/10/2012	0	326	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Orange Buick GMC 3883 W Colonial Dr. Orlando, Fl 32808 FLCESQG03883	04/10/2012	0	275	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
American Salvage & Trading 937 Bulkhead Road Green Cove Springs, FL 32043 FLCESQG00937	04/10/2012	0	1,500	ı	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Trademark Recycling 7850 N Jog Road Belleview, Florida 34420 FLCESQG07850	04/10/2012	0	800	ı	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
North City Tire 115 W. Columbia Avenue Kissimmee, FL 34741 FLCESQG00115	04/11/2012	275	0	Ι	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Bus & Truck Repair 780 Thorpe Road Orlando, FL 32824 FLCESQG00780	04/11/2012	825	0	Ī	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	

<b>A</b> .	В.	C.	D.	_ E.	F.	G.	Н.
Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Date	Number of Filters	Gallons of Used Oil	Type Code	End Use Code	Destination of Used Oil/Used Oll Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	State  Mark "X" if not Florida
Brevard County Road and Bridge-South 4690 Wickham Road	04/11/2012	275	0	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard	
Melbourne, FL 32935						Orlando, FL 32824	
FLCESQG04690						FLD980559728	
Brevard County Fleet Services	04/11/2012	1650	0	<u> </u>	N	Triumvirate Environmental (Orlando) Inc.	+
4694 N. Wickham Road	04/11/2012	1050	U	'	l IN	10100 Rocket Boulevard	
Melbourne, FL 32935						Orlando, FL 32824	
FLCESQG04694						FLD980559728	
Eurotech German Car Service	04/11/2012	0	230	Α	N	Triumvirate Environmental (Orlando) Inc.	+
659 Nicolet Avenue	04/11/2012		250	^	'`	10100 Rocket Boulevard	
Winter Park, FL 32789						Orlando, FL 32824	
FLCESQG00659						FLD980559728	
Irish Mikes Auto Collision	04/11/2012	0	85	Α	N	Triumvirate Environmental (Orlando) Inc.	
1624 N Forsyth Rd						10100 Rocket Boulevard	
Orlando, FL 32807						Orlando, FL 32824	
FLCESQG01624						FLD980559728	
MidAir USA, Inc	04/11/2012	0	110	I	N	Triumvirate Environmental (Orlando) Inc.	
2006 General Aviation Drive						10100 Rocket Boulevard	
melbourne, FL 32901						Orlando, FL 32824	
FLCESQG02006						FLD980559728	
Benny's Euro Auto Tech	04/11/2012	0	70	I	N	Triumvirate Environmental (Orlando) Inc.	
1400 S. Ronald Regan Blvd.						10100 Rocket Boulevard	
Longwood, FL 32750						Orlando, FL 32824	
FLCESQG01400						FLD980559728	
L & S Transportation	04/11/2012	0	275		N	Triumvirate Environmental (Orlando) Inc.	
10400 Rocket Blvd.						10100 Rocket Boulevard	
Orlando, Florida 32824						Orlando, FL 32824	
FLCESQG10400				<u> </u>		FLD980559728	
SOS Diesel Mechanic	04/12/2012	275	0	!	N	Triumvirate Environmental (Orlando) Inc.	
364 East Landstreet						10100 Rocket Boulevard	
Orlando, FL 32824						Orlando, FL 32824	
FLCESQG00364	0.4/4.0/00.4.0		4.400	<b> </b>		FLD980559728	
Morgan Environmental	04/12/2012	0	1,100	M	N	Triumvirate Environmental (Orlando) Inc.	
4434 Arlington Lane 9A						10100 Rocket Boulevard	
Inverness, FL 34442						Orlando, FL 32824	
FLR000158543 SOS Diesel Mechanic	04/12/2012	0	265		N	FLD980559728 Triumvirate Environmental (Orlando) Inc.	+
364 East Landstreet	04/12/2012		200	'	'N	10100 Rocket Boulevard	
Orlando, FL 32824						Orlando, FL 32824	1
FLCESQG00364						FLD980559728	
Commercial Hydraulics	04/12/2012	0	60	1	N	Triumvirate Environmental (Orlando) Inc.	+
9180 Boggy Creek Road #11	"			'	''	10100 Rocket Boulevard	1
Orlando, FL 32824						Orlando, FL 32824	
FLCESQG09180						FLD980559728	1

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if
Bradford Auto Parts	04/12/2012	0	232	Α	N	Triumvirate Environmental (Orlando) Inc.	
8167 SE SR100						10100 Rocket Boulevard	
Stark, FL 32091						Orlando, FL 32824	
FLCESQG08167						FLD980559728	
Showalter Flying Service	04/12/2012	0	295	I	N	Triumvirate Environmental (Orlando) Inc.	
400 Herndon Ave.						10100 Rocket Boulevard	
Orlando, FL 32803						Orlando, FL 32824	
FLCESQG00400						FLD980559728	
Fabian Automotive/11460	04/12/2012	0	25	Α	N	Triumvirate Environmental (Orlando) Inc.	
11460 E Colonial Drive						10100 Rocket Boulevard	
Orlando, FL 32817						Orlando, FL 32824	
FLCESQG11460						FLD980559728	
Gainesville Chrysler Dodge	04/12/2012	0	175	ı	N	Triumvirate Environmental (Orlando) Inc.	
3000 N. Main St.						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG03000						FLD980559728	
Sullivan Buick GMC Truck	04/12/2012	0	175	A	N	Triumvirate Environmental (Orlando) Inc.	
4000 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04000						FLD980559728	
Sullivan Cadillac	04/12/2012	0	153	T A	N	Triumvirate Environmental (Orlando) Inc.	
4040 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04040						FLD980559728	
Ford Lincoln Mercury of Gainesville	04/12/2012	0	120	T A	N	Triumvirate Environmental (Orlando) Inc.	
1948 N Main Street				''		10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG01948						FLD980559728	
Ford Lincoln Mercury Hyundai of Gainesville	04/12/2012	0	138	T A	N	Triumvirate Environmental (Orlando) Inc.	
2120 N Main street						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG02120						FLD980559728	
Ford Lincoln Mercury Inc	04/12/2012	0	130	A	N	Triumvirate Environmental (Orlando) Inc.	
2201 N Main Street				''		10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG02201						FLD980559728	
Town Tire/7030	04/12/2012	0	190	A	N	Triumvirate Environmental (Orlando) Inc.	
7030 S Archer Rd						10100 Rocket Boulevard	
Gainesville, FL 32608						Orlando, FL 32824	
FLCESQG07030						FLD980559728	
Newberry Road Imports	04/12/2012	0	290	A	N	Triumvirate Environmental (Orlando) Inc.	
7349 W. Newberry Rd Ste. B					'	10100 Rocket Boulevard	
Gainesville, FL 32605						Orlando, FL 32824	
FLCESQG07349						FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Butto	Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
List Industries - Orlando Site	04/12/2012	0	2,000	I	N	Triumvirate Environmental (Orlando) Inc.	
2823 W Orange Ave						10100 Rocket Boulevard	
Apopka, FL 32703						Orlando, FL 32824	
FLCESQG02823						FLD980559728	
Craggs	04/12/2012	0	120	I	N	Triumvirate Environmental (Orlando) Inc.	
4101 Ne 35th Street						10100 Rocket Boulevard	
Ocala, Florida 34479						Orlando, FL 32824	
FLCESQG04101						FLD980559728	
Triumvirate Environmental (Orlando), Inc.	04/12/2012	0	6,778	М	N	Triumvirate Environmental (Florida) Inc.	
10100 Rocket Blvd.						3670 SW 47th Avenue	
Orlando, FL 32824						Davie, FL 33314	
FLD980559728						FLD981018773	
Kohler Rental	04/13/2012	550	0	М	N	Triumvirate Environmental (Orlando) Inc.	
7452 Narcoosee Rd., 300B						10100 Rocket Boulevard	
Orlando, FL 32822						Orlando, FL 32824	
FLCESQG32822						FLD980559728	
AT Bus & Truck	04/13/2012	550	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
9572 Sydney Hayes Rd.						10100 Rocket Boulevard	
Orlando, FL 32824						Orlando, FL 32824	
FLCESQG09572						FLD980559728	
Benny's Euro Auto Tech	04/13/2012	275	0	I	N	Triumvirate Environmental (Orlando) Inc.	
1400 S. Ronald Regan Blvd.						10100 Rocket Boulevard	
Longwood, FL 32750						Orlando, FL 32824	
FLCESQG01400						FLD980559728	
Advantage Chrysler Dodge Jeep	04/13/2012	550	0	I	N	Triumvirate Environmental (Orlando) Inc.	
18311 US Hwy 441						10100 Rocket Boulevard	
Mount Dora, FL 32757						Orlando, FL 32824	
FLCESQG18311						FLD980559728	
L & S Transportation	04/13/2012	550	0	I	N	Triumvirate Environmental (Orlando) Inc.	
10400 Rocket Blvd.						10100 Rocket Boulevard	
Orlando, Florida 32824						Orlando, FL 32824	
FLCESQG10400						FLD980559728	
Morgan Environmental	04/13/2012	0	1,180	М	N	Triumvirate Environmental (Orlando) Inc.	
4434 Arlington Lane 9A						10100 Rocket Boulevard	
Inverness, FL 34442						Orlando, FL 32824	
FLR000158543						FLD980559728	
Valvoline Express of Saint Cloud	04/13/2012	0	216	I	N	Triumvirate Environmental (Orlando) Inc.	
803 13th Street						10100 Rocket Boulevard	
Saint Cloud, FL 34769						Orlando, FL 32824	
FLCESQG00803						FLD980559728	
Brevard County Solid Waste HHW Titusville	04/13/2012	0	223	I	N	Triumvirate Environmental (Orlando) Inc.	
3600 South Street						10100 Rocket Boulevard	
Titusville, FL 32754						Orlando, FL 32824	
FLR000028738						FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E.	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Date	Filters	Used Oil	Type Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Signature Flight Support	04/13/2012	0	340	1	N	Triumvirate Environmental (Orlando) Inc.	
201 Dyer Blvd.						10100 Rocket Boulevard	
Kissimmee, FL 34741						Orlando, FL 32824	
FLCESQG00201						FLD980559728	
Port Consolidate (1929)	04/13/2012	0	950		N	Triumvirate Environmental (Orlando) Inc.	
1929 Director Row						10100 Rocket Boulevard	
Orlando, FL 32809						Orlando, FL 32824	
FLCESQG01929						FLD980559728	
Brevard County-Melborne Bch	04/13/2012	0	125	A	N	Triumvirate Environmental (Orlando) Inc.	
2800 S Hwy A1A						10100 Rocket Boulevard	
Melborne Beach, FL 32951						Orlando, FL 32824	
FLCESQG02800						FLD980559728	
Boynton Lawn & Garden	04/16/2012	0	75		N	Triumvirate Environmental (Orlando) Inc.	
315 North Ronald Regan Blvd.						10100 Rocket Boulevard	
Longwood, FL 32750						Orlando, FL 32824	
FLCESQG00315						FLD980559728	
Meineke Car Care	04/16/2012	0	180	A	N	Triumvirate Environmental (Orlando) Inc.	
10810 W Colonial Drive						10100 Rocket Boulevard	
Ocoee, FL 34761						Orlando, FL 32824	
FLCESQG10810						FLD980559728	
Orange County Solid Waste LB McLeod	04/16/2012	0	221	M	N	Triumvirate Environmental (Orlando) Inc.	
Transfer Station						10100 Rocket Boulevard	
5000 L.B. McLeod Road						Orlando, FL 32824	
Orlando, FL 32811						FLD980559728	
Ruben's Tire -Orlando	04/16/2012	0	222	A	N	Triumvirate Environmental (Orlando) Inc.	
895 S. Semoran Blvd.						10100 Rocket Boulevard	
Orlando, FL 32807						Orlando, FL 32824	
FLCESQG00895						FLD980559728	
City Of Winter Garden	04/16/2012	0	150	M	N	Triumvirate Environmental (Orlando) Inc.	
265 Lakeview Rd.						10100 Rocket Boulevard	
Winter Garden, FL 34787						Orlando, FL 32824	
FLCESQG00265						FLD980559728	
Triumvirate Environmental (Orlando), Inc.	04/16/2012	550	0	M	N	E.M.C. Oil Corp.	
10100 Rocket Blvd.						8470 N.W. 68 Street	
Orlando, FL 32824						Miami, FL 33166	
FLD980559728						FLR000000166	
Triumvirate Environmental (Orlando), Inc.	04/16/2012	19800	0	M	N	E.M.C. Oil Corp.	
10100 Rocket Blvd.						8470 N.W. 68 Street	
Orlando, FL 32824						Miami, FL 33166	
FLD980559728				<u> </u>		FLR000000166	
Triumvirate Environmental (Orlando), Inc.	04/16/2012	3300	0	M	N	E.M.C. Oil Corp.	
10100 Rocket Blvd.						8470 N.W. 68 Street	
Orlando, FL 32824						Miami, FL 33166	
FLD980559728						FLR000000166	1

A.	В.	C.	D.	<b>E</b> .	F.	G.	Н.
Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Date	Number of Filters	Gallons of Used Oil	Type Code	End Use Code	Destination of Used Oil/Used Oil Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	State  Mark "X" if not Florida
Orange County Sheriff's Office Fleet	04/17/2012	825	0	М	N	Triumvirate Environmental (Orlando) Inc.	
Maintenance						10100 Rocket Boulevard	
2200 West Colonial Drive						Orlando, FL 32824	
Orlando, FL 32804						FLD980559728	
Eurotech German Car Service	04/17/2012	275	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
659 Nicolet Avenue						10100 Rocket Boulevard	
Winter Park, FL 32789						Orlando, FL 32824	
FLCESQG00659						FLD980559728	
Ultimate Motor Works	04/17/2012	550	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
895 N. Ronald Reagan Blvd.						10100 Rocket Boulevard	
Longwood, FL 32750						Orlando, FL 32824	
FLD070435144						FLD980559728	
Meineke Car Care	04/17/2012	550	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
10810 W Colonial Drive						10100 Rocket Boulevard	
Ocoee, FL 34761						Orlando, FL 32824	
FLCESQG10810						FLD980559728	
Gene's Auto Service	04/17/2012	550	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
3025 Corrine Drive						10100 Rocket Boulevard	
Orlando, FL 32803						Orlando, FL 32824	
FLCESQG03025						FLD980559728	
Castilhocar	04/17/2012	275	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
5334 Old Winter Garden Rd Space D						10100 Rocket Boulevard	
Orlando, FL 32811						Orlando, FL 32824	
FLCESQG05334						FLD980559728	
Clark Tire Automotive	04/17/2012	550	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
13062 W. Colonial Dr.						10100 Rocket Boulevard	
Winter Garden, FL 34787						Orlando, FL 32824	
FLCESQG13062						FLD980559728	
George Nahas Chevrolet	04/17/2012	0	285	1	N	Triumvirate Environmental (Orlando) Inc.	
4135 E. SR 44						10100 Rocket Boulevard	
Wildwood, FL 34785						Orlando, FL 32824	
FLCESQG04135						FLD980559728	
Orange County Sheriff's Office Fleet	04/17/2012	0	176	М	N	Triumvirate Environmental (Orlando) Inc.	
Maintenance			-			10100 Rocket Boulevard	1
2200 West Colonial Drive						Orlando, FL 32824	1
Orlando, FL 32804						FLD980559728	
Diesel Heads Group	04/17/2012	0	300	A	N	Triumvirate Environmental (Orlando) Inc.	1
1450 NW 38th Ave						10100 Rocket Boulevard	1
Ocala, FL 34482						Orlando, FL 32824	1
						FLD980559728	1
Waltrip Salvage & scrap	04/17/2012	0	152	A	N	Triumvirate Environmental (Orlando) Inc.	1
23486 S. US HWY 441			<del>-</del>	1		10100 Rocket Boulevard	1
High Springs, FL 32643						Orlando, FL 32824	1
FLCESQG23486						FLD980559728	1

A. Used Oil Source Name, Street Address City, State, Zip Code,	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use	G. Destination of Used Oil/Used Oll Filters Name, Street Address City, State, Zip Code,	H. State
EPA ID Numbe, if applicable			0000 011	Jour	Code	EPA ID Numbe, if applicable	Mark "X" if not Florida
Orange Buick GMC	04/17/2012	0	276	А	N	Triumvirate Environmental (Orlando) Inc.	
3883 W Colonial Dr.						10100 Rocket Boulevard	
Orlando, Fl 32808						Orlando, FL 32824	
FLCESQG03883						FLD980559728	
Lovett Auto Repair LLC	04/17/2012	0	300	A	N	Triumvirate Environmental (Orlando) Inc.	
9320 SE CR 339						10100 Rocket Boulevard	
Trenton, FL 32696						Orlando, FL 32824	
FLCESQG09320						FLD980559728	
Triumvirate Environmental (Orlando), Inc.	04/17/2012	0	6,855	M	N	Triumvirate Environmental (Florida) Inc.	
10100 Rocket Blvd.						3670 SW 47th Avenue	
Orlando, FL 32824						Davie, FL 33314	
FLD980559728						FLD981018773	
University of Florida Motor Pool	04/18/2012	550	0		N	Triumvirate Environmental (Orlando) Inc.	
704 Radio Road						10100 Rocket Boulevard	
Gainesville, FL 32611						Orlando, FL 32824	
FLCESQG00704						FLD980559728	
Perfection Auto Repairs Inc	04/18/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc.	
4141 NW 6th Streetr						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG04141						FLD980559728	
Lovett Auto Repair LLC	04/18/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc.	
9320 SE CR 339						10100 Rocket Boulevard	
Trenton, FL 32696						Orlando, FL 32824	
FLCESQG09320						FLD980559728	
Levy County Landfill	04/18/2012	0	125	M	N	Triumvirate Environmental (Orlando) Inc.	
12051 Nw 69Th Ln.						10100 Rocket Boulevard	
Williston, FL 32696						Orlando, FL 32824	
FLCESQG12051				<b>↓</b>		FLD980559728	
Chiefland CDJ Inc	04/18/2012	0	178		N	Triumvirate Environmental (Orlando) Inc.	
2771 N Young Blvd						10100 Rocket Boulevard	
Chiefland, FL 32626						Orlando, FL 32824	
FLCESQG02771				<del> </del>		FLD980559728	
Sullivan Buick GMC Truck	04/18/2012	0	120	A	N	Triumvirate Environmental (Orlando) Inc.	
4000 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04000	04/40/0040			<b>_</b>	<b>.</b>	FLD980559728	
Sullivan Cadillac	04/18/2012	0	60	A	N	Triumvirate Environmental (Orlando) Inc.	
4040 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04040	04/40/0040		400		<b></b>	FLD980559728	
White Ford Co Inc	04/18/2012	0	130	'	N	Triumvirate Environmental (Orlando) Inc.	
916 N Young Blvd						10100 Rocket Boulevard	
Chiefland, FL 32626						Orlando, FL 32824	
FLD032203317						FLD980559728	1

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Stoneys Auto Repair	04/18/2012	0	135	Α	N	Triumvirate Environmental (Orlando) Inc.	
811 East Noble Ave						10100 Rocket Boulevard	
Williston, FL 32696						Orlando, FL 32824	
FLCESQG00811						FLD980559728	
Williston Tire & Automotive	04/19/2012	0	250	Α	N	Triumvirate Environmental (Orlando) Inc.	
102 NE 6th Avenue						10100 Rocket Boulevard	
Williston, FL 32696						Orlando, FL 32824	
FLCESQG00102						FLD980559728	
University of Florida Motor Pool	04/19/2012	0	255	1	N	Triumvirate Environmental (Orlando) Inc.	
704 Radio Road						10100 Rocket Boulevard	
Gainesville, FL 32611						Orlando, FL 32824	
FLCESQG00704						FLD980559728	
Gainesville Chrysler Dodge	04/19/2012	0	240	1	N	Triumvirate Environmental (Orlando) Inc.	
3000 N. Main St.						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG03000						FLD980559728	
Jerrys A/C & Auto Repair	04/19/2012	0	50	Α	N	Triumvirate Environmental (Orlando) Inc.	
405 NE 33rd Place						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG00405						FLD980559728	
Ford Lincoln Mercury Hyundai of Gainesville	04/19/2012	0	122	Α	N	Triumvirate Environmental (Orlando) Inc.	
2120 N Main street						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG02120						FLD980559728	
Town Tire	04/19/2012	0	225	Α	N	Triumvirate Environmental (Orlando) Inc.	
605 NW 8th Avenue						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG00605						FLD980559728	
Gainesville Nissan	04/19/2012	0	322	A	N	Triumvirate Environmental (Orlando) Inc.	
3915 N Main St.						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG03915						FLD980559728	
Parker Tire & Auto Service Inc	04/19/2012	0	112	Α	N	Triumvirate Environmental (Orlando) Inc.	
3000 N.W. Pine Ave						10100 Rocket Boulevard	
Ocala, FL 34475						Orlando, FL 32824	
FLCESQG30000						FLD980559728	
Town Tire/7030	04/19/2012	0	90	Α	N	Triumvirate Environmental (Orlando) Inc.	
7030 S Archer Rd						10100 Rocket Boulevard	
Gainesville, FL 32608						Orlando, FL 32824	
FLCESQG07030						FLD980559728	
Town Tire/2355	04/19/2012	0	155	Α	N	Triumvirate Environmental (Orlando) Inc.	
2355 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34471						Orlando, FL 32824	
FLCESQG02355				<u> </u>		FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Jobe Trucking, Inc.	04/19/2012	0	275	I	N	Triumvirate Environmental (Orlando) Inc.	
13350 Southwest 60th Court Rd.						10100 Rocket Boulevard	
Ocala, Florida 34473						Orlando, FL 32824	
FLCESQG13350						FLD980559728	
Valvoline Express of Saint Cloud	04/20/2012	275	0	I	N	Triumvirate Environmental (Orlando) Inc.	
803 13th Street						10100 Rocket Boulevard	
Saint Cloud, FL 34769						Orlando, FL 32824	
FLCESQG00803						FLD980559728	
Orange County Solid Waste Mechanics Shop	04/20/2012	1375	0	М	N	Triumvirate Environmental (Orlando) Inc.	
5901 Young Pine Road						10100 Rocket Boulevard	
Orlando, FL 32829						Orlando, FL 32824	
FLCESQG05901						FLD980559728	
Brevard County Solid Waste	04/20/2012	825	0	1	N	Triumvirate Environmental (Orlando) Inc.	
2250 Adamson Roadc/o Rita Perini						10100 Rocket Boulevard	
Cocoa, FL 32926						Orlando, FL 32824	
						FLD980559728	
Southside Auto Sales	04/20/2012	275	0	Α	N	Triumvirate Environmental (Orlando) Inc.	
6555 S. Orange Ave.						10100 Rocket Boulevard	
Orlando, FL 32809						Orlando, FL 32824	
FLCESQG06555						FLD980559728	
Kilgores Automotive Services/4688	04/20/2012	0	260	Α	N	Triumvirate Environmental (Orlando) Inc.	
4688 Hoffner Ave						10100 Rocket Boulevard	
Orlando, FL 32812						Orlando, FL 32824	
FLCESQG04688						FLD980559728	
Brevard County Solid Waste HHW Titusville	04/20/2012	0	253	I	N	Triumvirate Environmental (Orlando) Inc.	
3600 South Street						10100 Rocket Boulevard	
Titusville, FL 32754						Orlando, FL 32824	
FLR000028738						FLD980559728	
Brevard County Solid Waste HHW Cocoa	04/20/2012	0	700	I	N	Triumvirate Environmental (Orlando) Inc.	
2250 Adamson Road						10100 Rocket Boulevard	
Cocoa, FL 32926						Orlando, FL 32824	
FLD984166173						FLD980559728	
Brevard County Solid Waste Fleet Maintenance	04/20/2012	0	180	I	N	Triumvirate Environmental (Orlando) Inc.	
Shop Cocoa						10100 Rocket Boulevard	
2250 Adamson Road						Orlando, FL 32824	
Cocoa, FL 32926						FLD980559728	
Brevard County Solid Waste HHW Melbourne	04/20/2012	0	400	I	N	Triumvirate Environmental (Orlando) Inc.	
3379 Sarno Road						10100 Rocket Boulevard	
Melbourne, FL 32934						Orlando, FL 32824	
FLR000017889						FLD980559728	
Triumvirate Environmental (Orlando), Inc.	04/20/2012	0	6,856	М	N	Triumvirate Environmental (Florida) Inc.	
10100 Rocket Blvd.						3670 SW 47th Avenue	
Orlando, FL 32824						Davie, FL 33314	
FLD980559728						FLD981018773	

A. Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use Code	G. Destination of Used Oil/Used Oll Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	H. State Mark "X" if not Florida
Sals Automotive 3650 NW 97th Blvd Gainesville, FL 32606 FLCESQG03650	04/22/2012	0	230	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Morgan Environmental 4434 Arlington Lane 9A Inverness, FL 34442 FLR000158543	04/23/2012	0	1,050	М	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Bus & Truck Repair 780 Thorpe Road Orlando, FL 32824 FLCESQG00780	04/23/2012	0	167	Ι	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
AT Bus & Truck 9572 Sydney Hayes Rd. Orlando, FL 32824 FLCESQG09572	04/23/2012	0	146	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
May Flower 416 N.W. 7th Street Ocala, Florida 34475	04/23/2012	0	175	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Auto Mart 1824 N. Pine Ave Ocala, Florida 324475	04/23/2012	0	55	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Art Walker Construction 18891 NE 24th Avenue Citra, FL 32113 FLCESQG18891	04/24/2012	550	0	М	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Gainesville Chrysler Dodge 3000 N. Main St. Gainesville, FL 32609 FLCESQG03000	04/24/2012	550	0	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Ford Lincoln Mercury Hyundai of Gainesville 2120 N Main street Gainesville, FL 32609 FLCESQG02120	04/24/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Advantage Chrysler Dodge Jeep 18311 US Hwy 441 Mount Dora, FL 32757 FLCESQG18311	04/24/2012	550	0	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Bill's Low Cost Transmissions 1883 N Main Street Gainesville, FL 32609	04/24/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oll Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Auto Mart	04/24/2012	275	0	ı	N	Triumvirate Environmental (Orlando) Inc.	
1824 N. Pine Ave						10100 Rocket Boulevard	
Ocala, Florida 324475						Orlando, FL 32824	
						FLD980559728	
Bill's Low Cost Transmissions	04/24/2012	0	120	Α	N	Triumvirate Environmental (Orlando) Inc.	
1883 N Main Street						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
						FLD980559728	
E-One	04/24/2012	0	55		N	Triumvirate Environmental (Orlando) Inc.	
2929 SW 57th Ave						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLD984215368						FLD980559728	
Archer Road Imports	04/24/2012	0	300	Α	N	Triumvirate Environmental (Orlando) Inc.	
2383 SW Archer Rd						10100 Rocket Boulevard	
Gainesville, FL 32608						Orlando, FL 32824	
						FLD980559728	
City Of Winter Park	04/25/2012	0	196	М	N	Triumvirate Environmental (Orlando) Inc.	
1409 Howell Branch Road						10100 Rocket Boulevard	
Winter Park, FL 32789						Orlando, FL 32824	
FLR000105254						FLD980559728	
Sloans Automotive	04/25/2012	0	120	Α	N	Triumvirate Environmental (Orlando) Inc.	
1703 E. Michigan St.						10100 Rocket Boulevard	
Orlando, FL 32806						Orlando, FL 32824	
FLCESQG01703						FLD980559728	
College Park Station Sunoco	04/25/2012	0	165	1	N	Triumvirate Environmental (Orlando) Inc.	
2610 Edgewater Drive						10100 Rocket Boulevard	
Orlando, FL 32804						Orlando, FL 32824	
FLCESQG02610						FLD980559728	
Precision Automotive	04/25/2012	0	155	1	N	Triumvirate Environmental (Orlando) Inc.	
268 East Palmetto Avenue						10100 Rocket Boulevard	
Longwood, FL 32750						Orlando, FL 32824	
FLCESQG00268						FLD980559728	
Don's Auto Repair	04/25/2012	0	90	Α	N	Triumvirate Environmental (Orlando) Inc.	
180 OBrien Rd						10100 Rocket Boulevard	
Fern Park, FL 32730						Orlando, FL 32824	
FLCESQG00180						FLD980559728	
City of Winter Springs 380	04/25/2012	0	129	М	N	Triumvirate Environmental (Orlando) Inc.	1
380 Old Sanford Olviedo Rd						10100 Rocket Boulevard	
Winter Springs, FL 32708						Orlando, FL 32824	
FLCESQG00380						FLD980559728	
Tuffy Auto Service Center - Apopka	04/25/2012	0	168	Α	N	Triumvirate Environmental (Orlando) Inc.	
1150 E Semoran Blvd						10100 Rocket Boulevard	
Apopka, FL 32703						Orlando, FL 32824	
FLCESQG01150						FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of	E. Type	F. End	G. Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Use Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Florida Tractor	04/25/2012	0	150	ı	N	Triumvirate Environmental (Orlando) Inc.	
150 N. Central Avenue						10100 Rocket Boulevard	
Oviedo, FL 32765						Orlando, FL 32824	
FLCESQG00159						FLD980559728	
Advantage Chrysler Dodge Jeep	04/25/2012	0	342	1	N	Triumvirate Environmental (Orlando) Inc.	
18311 US Hwy 441						10100 Rocket Boulevard	
Mount Dora, FL 32757						Orlando, FL 32824	
FLCESQG18311						FLD980559728	
Gene's Auto Repair, Inc.	04/25/2012	0	100	I	N	Triumvirate Environmental (Orlando) Inc.	
290 W. Melody Lane						10100 Rocket Boulevard	
Casselberry, FL 328						Orlando, FL 32824	
FLCESQG00290						FLD980559728	
Orange Buick GMC	04/25/2012	0	355	Α	N	Triumvirate Environmental (Orlando) Inc.	
3883 W Colonial Dr.						10100 Rocket Boulevard	
Orlando, Fl 32808						Orlando, FL 32824	
FLCESQG03883						FLD980559728	
Triumvirate Environmental (Orlando), Inc.	04/25/2012	8525	0	М	N	E.M.C. Oil Corp.	
10100 Rocket Blvd.						8470 N.W. 68 Street	
Orlando, FL 32824						Miami, FL 33166	
FLD980559728						FLR000000166	
Triumvirate Environmental (Orlando), Inc.	04/25/2012	2200	0	М	N	E.M.C. Oil Corp.	
10100 Rocket Blvd.						8470 N.W. 68 Street	
Orlando, FL 32824						Miami, FL 33166	
FLD980559728						FLR000000166	
Triumvirate Environmental (Orlando), Inc.	04/25/2012	0	7,127	М	N	Triumvirate Environmental (Florida) Inc.	
10100 Rocket Blvd.						3670 SW 47th Avenue	
Orlando, FL 32824						Davie, FL 33314	
FLD980559728						FLD981018773	
Chiefland CDJ Inc	04/26/2012	275	0	I	N	Triumvirate Environmental (Orlando) Inc.	
2771 N Young Blvd						10100 Rocket Boulevard	
Chiefland, FL 32626						Orlando, FL 32824	
FLCESQG02771						FLD980559728	
V.E. Whitehurst & Sons, Inc.	04/26/2012	1100	0	1	N	Triumvirate Environmental (Orlando) Inc.	
20551 N.E. 75th Streets						10100 Rocket Boulevard	
Williston, Florida 32696						Orlando, FL 32824	
						FLD980559728	
Williston Timber	04/26/2012	550	0	I	N	Triumvirate Environmental (Orlando) Inc.	
20991 NE Hwy 27						10100 Rocket Boulevard	
Williston, FL 32696						Orlando, FL 32824	
FLCESQG20991						FLD980559728	
Universal Technical Institute	04/26/2012	0	210	М	N	Triumvirate Environmental (Orlando) Inc.	
2202 Taft Vineland Rd						10100 Rocket Boulevard	
Orlando, FL 32837						Orlando, FL 32824	
FLCESQG02202					<u> </u>	FLD980559728	

A. Used Oil Source	B. Date	C. Number of	D. Gallons of Used Oil	E. Type Code	F. End Use	G.  Destination of Used Oil/Used Oil Filters	H. State
Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable		Filters	Used Oil	Code	Code	Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	Mark "X" if not Florida
Alachua County Public Works	04/26/2012	0	280	М	N	Triumvirate Environmental (Orlando) Inc.	
5620 Nw 120Th Ln						10100 Rocket Boulevard	
Gainesville, FL 32653						Orlando, FL 32824	
FLCESQG05620						FLD980559728	
Art Walker Construction	04/26/2012	0	200	М	N	Triumvirate Environmental (Orlando) Inc.	
18891 NE 24th Avenue						10100 Rocket Boulevard	
Citra, FL 32113						Orlando, FL 32824	
FLCESQG18891						FLD980559728	
Sparr Truck Parts & Sales	04/26/2012	0	200	I	N	Triumvirate Environmental (Orlando) Inc.	
1700 East Highway 329						10100 Rocket Boulevard	
Sparr, FI 32192						Orlando, FL 32824	
FLCESQG01700						FLD980559728	
Gainesville Chrysler Dodge	04/26/2012	0	200	I	N	Triumvirate Environmental (Orlando) Inc.	
3000 N. Main St.						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG03000						FLD980559728	
Southeast Car Agency	04/26/2012	0	155	Α	N	Triumvirate Environmental (Orlando) Inc.	
310 NE 39th Avenue						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG00310						FLD980559728	
Sullivan Buick GMC Truck	04/26/2012	0	172	Α	N	Triumvirate Environmental (Orlando) Inc.	
4000 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04000						FLD980559728	
Sullivan Cadillac	04/26/2012	0	139	Α	N	Triumvirate Environmental (Orlando) Inc.	
4040 SW College Rd						10100 Rocket Boulevard	
Ocala, FL 34474						Orlando, FL 32824	
FLCESQG04040						FLD980559728	
Ford Lincoln Mercury Hyundai of Gainesville	04/26/2012	0	146	Α	N	Triumvirate Environmental (Orlando) Inc.	
2120 N Main street						10100 Rocket Boulevard	
Gainesville, FL 32609						Orlando, FL 32824	
FLCESQG02120						FLD980559728	
Magic Imports	04/26/2012	0	80	Α	N	Triumvirate Environmental (Orlando) Inc.	
1725 N. Main St.						10100 Rocket Boulevard	
Gainesville, Florida 32609						Orlando, FL 32824	
FLCESQG01725						FLD980559728	
J & M Trailer & Truck Repair, Inc	04/26/2012	0	200	Α	N	Triumvirate Environmental (Orlando) Inc.	
4105 NW 44th Ave						10100 Rocket Boulevard	
Ocala, Florida 34482						Orlando, FL 32824	1
FLCESQG04105						FLD980559728	
Carr Smith AAA Auto Repair	04/26/2012	0	237	Α	N	Triumvirate Environmental (Orlando) Inc.	
2205 SW 13th Street						10100 Rocket Boulevard	1
Gainesville, FL 32608						Orlando, FL 32824	1
						FLD980559728	1

A. Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use Code	G. Destination of Used Oil/Used Oil Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	H. State Mark "X" if not Florida
Inter-County Recycling Inc. 1801 W Gulfto Lake Hwy Lecanto, FL 34461	04/26/2012	0	560	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
AERSI 2317 NW 66 CT. Gainesville, FL 32653 FLCESQG02317	04/26/2012	0	350	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Valvoline Express of Saint Cloud 803 13th Street Saint Cloud, FL 34769 FLCESQG00803	04/27/2012	0	275	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Brevard County Solid Waste HHW Titusville 3600 South Street Titusville, FL 32754 FLR000028738	04/27/2012	0	165	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Bush Auto Service Centers Inc 2525 N Main Street Gainesville, FL 32609 FLCESQG02525	04/30/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Terry's Automotive 6501 S.W Archer Rd. Gainesville, FL 32608 FLCESQG06501	04/30/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Clyde's Tire & Brake 5344 SW 63rd Ave Gainesville, FL 32608 FLCESQG05344	04/30/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Town Tire/7030 7030 S Archer Rd Gainesville, FL 32608 FLCESQG07030	04/30/2012	275	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Carr Smith AAA Auto Repair 2205 SW 13th Street Gainesville, FL 32608	04/30/2012	550	0	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
X-Treme Motorworks, Inc. 1610 North Main Street Kissimmee, FL 34744 FLCESQG01610	04/30/2012	0	130	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Tuffy Auto Service 4303 W. 1St St. Sanford, FL 32771 FLCESQG04303	04/30/2012	0	175	A	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	

A. Used Oil Source Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	B. Date	C. Number of Filters	D. Gallons of Used Oil	E. Type Code	F. End Use Code	G. Destination of Used Oil/Used Oll Filters Name, Street Address City, State, Zip Code, EPA ID Numbe, if applicable	H. State Mark "X" if not Florida
Brevard County Fleet Services 4694 N. Wickham Road Melbourne, FL 32935 FLCESQG04694	04/30/2012	0	403	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
B&D Enterprises 3215 S. Orlando Drive Sanford, FL 32773 FLCESQG03215	04/30/2012	0	150	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	
Numero Uno Forklift Services, LLC 1505 Kelley Ave Kissimmee, FL 34744	04/30/2012	0	30	I	N	Triumvirate Environmental (Orlando) Inc. 10100 Rocket Boulevard Orlando, FL 32824 FLD980559728	

I. TOTAL CO	. TOTAL COLLECTED		I	М	
	In State	14,297	18,429	35,428	

J. TOTAL I	N	
	In State	68,154

# Contingency Plan for Solid and Hazardous Waste Operations

Triumvirate Environmental (Florida), Inc. 10100 Rocket Boulevard Orlando, Florida 32814 (407) 859-4441

Date: May 14, 2012

# TABLE OF CONTENTS FOR CONTINGENCY PLAN

SUB-SECTION NO.	TITLE NAME	PAGE NO.
1.0	INTRODUCTION	2A-22
2.0	GENERAL INFORMATION	2A-22
3.0	EMERGENCY SERVICE ORGANIZATION	2A-23
4.0	EMERGENCY COORDINATORS	2A-24
5.0	AREAS AND MATERIALS- POTENTIAL HAZARDS	2A-25
	<ul><li>5.1 Container Storage Unit</li><li>5.2 Consolidation Areas</li></ul>	2A-25 2A-26
6.0	IMPLEMENTATION OF CONTINGENCY PLAN	2A-26
7.0	EMERGENCY PROCEDURES	2A-27
	<ul> <li>7.1 Responses to Fires, Explosions, and Releases</li> <li>7.1.1 Container Storage Unit</li> <li>7.1.2 Consolidation Area</li> </ul>	2A-28 2A-29 2A-30
8.0	EMERGENCY EQUIPMENT	2A-30
9.0	EVACUATION PLAN	2A-30
10.0	NATURAL DISASTER	2A-32

# TABLE OF CONTENTS FOR CONTINGENCY PLAN (continued)

FIGURE NO.	FIGURE NAME	PAGE
II A 6	FACILITY SITE LOCATION MAP	2A-33
II A 7	EMERGENCY SERVICE ORGANIZATIONS MAP	2A-34
I B 1	FACILITY LAYOUT	2A-35
I D 1	FACILITY STORAGE LAYOUT	2A-36
II A 8	EMERGENCY EQUIPMENT LOCATION MAP	2A-37
II A 9	EVACUATION ROUTES	2A-38
	TABLES	
TABLE NO.	TABLE NAME	PAGE
II.A.4.bl	EMERGENCY SERVICE ORGANIZATIONS PHONE NUMBERS	2A-39
II.A.4.b2	SEGREGATION TABLE FOR HAZARDOUS MATERIALS	2A-40
II.A.4.b-3	WASTES PERMITTED TO BE STORED AT TEI-FL, INC.	2A-41
II.A.4.b4	EMERGENCY EQUIPMENT AND PERSONNEL SAFETY EQUIPMENT CABINET	2A-53
	EXHIBITS	
II.B.1.2	HAZMAT STORAGE LOCKER SKETCH	2A-54

#### **CONTINGENCY PLAN**

#### 1.0 INTRODUCTION

This document is prepared for Triumvirate Environmental (Florida), Inc. (TEI-FL) to comply with state regulations for facilities permitted to manage hazardous wastes. The regulations require such facilities to insert into the permit application a copy of the contingency plan to be reviewed by the Florida Department of Environmental Protection (DEP) and approved with the issuance of the corresponding permit. A prior version of this plan, prepared for Perma-Fix of Orlando, Inc. was submitted and approved with the permit application. TEI-FL updated the Contingency Plan with a name change upon purchase of the facility in October 2012 and maintains an updated version at the facility. Additionally permitted facilities are required to provide a copy of the contingency plan to emergency response organizations likely to respond to incidents at the facility. This document is designed to provide helpful information about installations and potential hazards to emergency personnel responding to incidents at the facility, as well as to instruct facility personnel on what steps to take in case of emergency incidents.

This document contains plans and procedures established at TEI-FL to minimize hazards to human health, property, and the environment in case of spills, fires, explosions, or other incidents that may release hazardous waste from storage and treatment units at the facility.

Plans and procedures in this document include information on emergency service organizations, assessment of potential dangers, decision criteria and implementation methods for the contingency plan, emergency procedures, an evacuation plan, and a list and location of emergency equipment. This document also contains the names of persons responsible for coordinating emergency activities and the names of local government, regulatory agencies, institutions, and contractors that will provide support, mitigation, and relief in case of emergencies. A copy of the contingency plan will be maintained at the facility and will be provided to local emergency service organizations.

#### 2.0 GENERAL INFORMATION

This contingency plan and emergency procedures are prepared for TEI-FL with a mailing and site address at 10100 Rocket Boulevard, Orlando, Florida 32824. The facility telephone number is (407) 859-4441. The facility site is located in the southwest part of Orlando in the Regency Industrial Park, located approximately 3.5 miles west of the Orlando International Airport and about 1.5 miles to the southeast from the intersection of State Road 528 (Bee-Line Expressway) and the Florida Turnpike. The TEI-FL site may be accessed from north and south Orange Blossom Trail (OBT) through Taft-Vineland Road and the Central Florida Parkway, respectively, and through Taft-Vineland Road from Orange Avenue. The closest road intersection on Rocket Boulevard from the facility is General Drive, which is located half a block away to the west. The facility site, roads, and intersections mentioned above are shown in a map included in Figure II A 6.

The facility stores hazardous and non-hazardous in containers. Hazardous wastes received at TEI-FL are generated by manufacturing and service industries. The hazardous wastes are transported to the facility in DOT-approved containers. The wastes received at TEI-FL are

consolidated in larger containers or shipped out in the same container in which they were received by the facility.

#### 3.0 EMERGENCY SERVICE ORGANIZATIONS

Table II.A.4.b.-1 lists the service type, name of the service organization, and telephone number for each organization that has been identified as a potential emergency service organization. This list will be posted near telephones located in areas from which emergency calls are most likely to be made to provide callers with the information necessary to summon help in case of an incident.

The type of organizations that are most needed in case of an emergency are: Emergency Response (Hazardous Materials) Team, Fire Department, Hospital, and Sheriff's Department. Figure II A 7 shows the locations of the organizations mentioned in the previous sentence that are closest to the TEI-FL site. These organizations will be provided with a copy of the contingency plan upon its approval by the Florida DEP. These organizations will also be notified every time there is a change in —

- 1. emergency coordinators.
- 2. waste type or location of waste types that pose an additional or different safety concern to the ones described in this plan.
- 3. structures, equipment, or operations that affect the way this plan is to be implemented.
- 4. structures, equipment, or operations that alter the level of hazard at the facility
- 5. emergency procedures contained in this plan that may affect the level of service to be rendered by these organizations.

This document will be amended to reflect any of the changes described above, and a copy of the amended document will be provided to those organizations. This plan will also be amended when changes are necessary to improve response to emergencies.

Emergency organizations are expected to provide the following support during emergencies:

#### **Hazardous Materials Emergency Response Team**

The HAZMAT team will help mitigate hazards posed by hazardous materials that are out of control and help retrieve injured personnel from hazardous environments. The unit that renders this type of service is based at Station #50, which is located near the intersection of Interstate 4 (I-4) and U.S. Highway 441 (OBT) about 7 miles north of the site at 1415 West 29 Street, Orlando (about 12 minutes from the facility). This unit is known as Squad 1. This organization will be provided with a copy of this contingency plan.

#### **Fire Department**

The Orange County Fire Department will respond to fires and other emergency incidents providing fire protection and rescue services. The department operates units located in several stations near the TEI-FL site. These stations and their response capability are listed below.

Station #73: This unit is located in the town of Taft less than 2 miles northeast from the site at the intersection of Orange Avenue (State Road 527) and 1st Street, at 811 E. 1st Street, Orlando. The response time for this unit is about 4 minutes. This unit will be the first responder in the event of a fire.

Station #53: This unit is located just east of OBT about 2 miles northeast from the site, at 1270 La Quinta Drive, Orlando. The response time is approximately 6 minutes. The unit can provide medical support.

Station #51: This unit is located just west of OBT about 4.5 miles north from the site, at 1700 W. Oakridge, Orlando. The unit's response time is approximately 10 minutes. The unit can provide a ladder truck in case of a fire.

A copy of the contingency plan for the Orange County Fire Department will be provided to the Deputy Chief, Operations at the Orange County Fire Rescue Division, 6590 Amory Court, Winter Park, Florida 32792 upon approval of the plan by the Florida DEP.

#### **Hospital**

Orlando Regional Healthcare (ORH) is capable of providing almost all emergency medical services that may be needed by injured personnel. ORH offers minor trauma services at the Dr. P. Phillips Hospital located just west of I-4 and about 6 miles east of the site, at 9400 S. Turkey Lake Road, Orlando. The time of travel is about 10 minutes from the facility. ORH offers major trauma services at the Orlando Regional Medical Center (ORMC) located about 8 miles north of the site at 1414 Kuhl Avenue, Orlando, Florida 32806. The time of travel to this unit is about 14 minutes from the facility. A copy of the contingency plan will be mailed to the ORMC upon approval of this plan by the Florida DEP.

#### **Sheriff's Department**

The Orange County Sheriffs Office is available to direct traffic, handle crowds, and provide security during emergency situations. The Sheriff will be provided a copy of this document at the Orange County Sheriff Office, 2500 W. Colonial Drive, Orlando, Florida 32802, upon its approval by the Florida DEP.

Copies of the contingency plan, in accordance with statements shown above, will be provided to the emergency service organizations within 30 days after the permit is renewed. Certified return receipt slips providing proof of mail and delivery of the documents will be kept with pertinent records at the facility.

Incidents of large magnitude may require the use of heavy equipment for containment, removal, and transportation of contaminated materials. In the event that the heavy equipment is not available, TEI-FL will seek the help of outside emergency response contractors to assist the facility during special emergency circumstances.

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-6

#### 4.0 EMERGENCY COORDINATORS

In case of emergency, the following people would be in charge of emergency coordination and remedial action:

<u>NAME</u>	<b>HOME ADDRESS</b>	<u>PHONE</u>
John MacDonald (Primary)	760 Oak Lane Orange City, FL 32763	Cell: (407) 697-3232
Sara Gilbert (Secondary)	426 Woodlark Drive Davenport, FL 33897	Cell: (321) 693-0185
Eden Tuccillo (Alternate)	742 Battery Pointe Drive Orlando, FL 32828	Cell: 407-963-2697

If an emergency situation develops at the facility, the discoverer should contact an emergency coordinator listed above. John MacDonald, the primary emergency coordinator, should be contacted first. If he is not available, Sara Gilbert should be called.

The primary emergency coordinator and his alternate have the authority to commit all resources of the company in the event of an emergency.

#### 5.0 AREAS AND MATERIAL PRESENTING POTENTIAL HAZARDS

The facility has certain areas that present a potential hazard because of the materials that are stored or processed at those locations. The degree of hazard present in these areas is based on the material types, the quantities managed, and the level of handling such materials. These areas are the Container Storage Unit and the two Consolidation Areas. Figure I B 1 contains a layout of the TEI-FL facility showing the areas listed above. The portion of the facility that includes the areas mentioned above is considered the "active portion of the facility". This section of the plan describes each area in detail, the operations conducted in each area, the materials handled, and where each type of material is stored or processed.

## 5.1 Container Storage Unit

This area receives hazardous and non-hazardous waste in drums that are stored on pallets. The pallets are, at the most, double-stacked, with each pallet holding up to four -55-gallon drums. The pallets are placed in rows, as depicted in Figure I D 1. Every storage cell is identified with a sign showing the hazard class(es) of compatible wastes stored in the cell. The compatibility of different wastes within a cell is determined by a compatibility system established by the Department of Transportation (DOT).

The reason for using the DOT compatibility system is to prevent two incompatible materials from coming in contact with each other and generating a reaction, which could result in fire, explosion, or generation of toxic gases. EPA hazardous waste codes are assigned based on the hazardous characteristics exhibited by the material. These characteristics may be ignitability,

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-7

corrosivity, reactivity, or toxicity. A DOT hazard class is a number that indicates the category that has been assigned to a material based on the type of hazard it presents. Table II.A.4.b.-2 contains the Segregation Table obtained from DOT. It has been modified to delete hazard classes that TEI-FL is not permitted to manage at the facility (1.1 through 1.6 - explosives, and 7 - radioactives)

The next table, labeled Table II.A.4.b.-3, lists the hazardous wastes stored in the container unit by waste description, EPA hazardous waste code, chemical abstracts service (CAS) registry number, and DOT hazard class. This table is helpful in identifying the waste material because it shows the description and the CAS number, which can be used to find information about the material in chemical dictionaries, Material Safety Data Sheets (MSDSs), or other chemical This table identifies unaltered waste materials based on the assigned information sources. hazardous waste codes. Waste material properties and characteristics may be changed by the generation process or other conditions. DOT hazard classes shown on containers that are stored in this unit are based on the actual properties and characteristics exhibited by the waste materials in the containers, in accordance with an evaluation of the waste completed before the waste was received by the facility. The containers in this unit are placed in cells with the hazard classes displayed on the container and each cell. The purpose of the segregation system instituted by TEI-FL is to indicate to operators where to place specific waste containers within the unit and to provide emergency responders with an easy and quick way to identify hazards present within the unit.

There is a special cabinet for Division 4.3 Dangerous When Wet (water-reactive) wastes. It will protect up to four 55-gallon drums from water in case the sprinklers inside the container storage unit is activated. It is typically kept in the northeast corner of the container storage area. A ketch of the cabinet is provided as Exhibit II.B.1.-2. The cabinet is equipped with a dry chemical fire suppression system, and will store a maximum of four 55-gallon drums.

Figure I D 1 shows the container storage unit, with locations of each row of pallets. Signs showing the corresponding hazard classes for wastes currently stored in every cell will be posted on cell walls at locations clearly visible for first responders.

# 5.2 Consolidation Areas (pending DEP acknowledgement)

The consolidation operation consists of taking waste material, excluding ignitable (e.g. D001) and reactive (e.g. D003) materials, from inbound containers and placing it into another outbound container that holds a similar type of waste material. Waste materials in both containers must be of similar type to meet acceptance criteria of off-site facilities. Consolidation may occur from small containers holding as little as a few ounces to containers as large as a dump trailer. Consolidation operations take place in the north building or in an area west and outside of the north building. In addition, solid materials may be bulked in a roll-off or other bulk container placed just outside the north building. These areas are shown in Figure I D 1.

#### 6.0 IMPLEMENTATION OF CONTINGENCY PLAN

The decision to implement the contingency plan depends upon whether or not an imminent or actual incident could potentially threaten human health and safety or the environment. This plan

Revision:	5
Date:	5/14/2012
Page:	2A-8

provides specific guidelines for activating the emergency procedures in the contingency plan. Three factors will be evaluated: potential hazards of confined spills, spills affecting incompatible wastes, and uncontrolled spills. If a spill inside a secondary containment poses a threat in the form of fire or explosion or creates a health problem, the contingency plan will be activated.

Emergency procedures in the contingency plan will be implemented when spilled material comes in contact with incompatible wastes and there is a potential of a reaction that may result in fire, an explosion, or generation of poisonous or flammable gases. Uncontrolled spills that have the potential or have resulted in releases to the environment in magnitudes that equal or exceed reportable quantities in the 40 CFR 302.4 will also require the implementation of the contingency plan. Releases are defined in the 40 CFR 302.3. The Florida DEP will be notified of incidents at the facility requiring the implementation of the contingency plan or when the size of the release into the environment equals or exceeds the reportable quantities. Spills will be documented in inspection records. The next sections will provide guidance to the emergency coordinators in making decisions by providing explicit instructions to be carried out in the event of an emergency.

#### 7.0 EMERGENCY PROCEDURES

Upon being notified by facility personnel or government officials of a hazardous waste release that could threaten human health or the environment, as determined by the Emergency Coordinator, he/she will -

- 1. immediately identify the character, exact source, amount, and real extent of any released materials via observation, review of facility records, or chemical analysis, if necessary.
- 2. call in any extra personnel needed to complete the initial evaluation of the situation.
- 3. concurrently assess possible hazards to human health or the environment via the above determinations.
- 4. notify key support and key management personnel.
- 5. seek assistance from the Orange County Sheriffs Department, Fire Department and the Florida DEP Central District Hazardous Waste Section, as needed.
- 6. notify either the government official designated as the on-scene coordinator for that geographical area or the National Response Center (using their 24-hour toll free number 800/424-8802). The report must include:
  - (i) Name and telephone number of reporter
  - (ii) Name and address of facility
  - (iii) Time and type of incident (e.g., release, fire)
  - (iv) Name and quantity of material(s) involved, to the extent known
  - (v) The extent of injuries, if any, and

- (vi) The possible hazards to human health, or the environment, outside the facility
- 7. notify the Florida DEP's 24-hour warning point at 1-800-320-0519 if human health or the environment may be threatened outside the facility. The determination for the need of notification shall be made with the knowledge of the above assessment of actual conditions.
- 8. take all reasonable measures necessary during an emergency to ensure that fires, explosions, and releases do not occur, recur, or spread to the other hazardous waste at the facility. All operations shall stop, containers shall be removed and isolated, containment systems shall be inspected, and emergency equipment shall be utilized.
- 9. provide for treating, storing, or disposing of recovered waste, contaminated soil, or any other material that results from a release, fire, or explosion at the facility.
- 10. ensure that all emergency equipment is cleaned and fit for its intended use before operations are resumed. Used fire extinguishers shall be replaced, and other equipment shall be inspected as necessary.
- 11. notify the Secretary of the Florida DEP, and appropriate state and local authorities that the cleanup has been completed; the released material has been treated, stored, or disposed of; and emergency equipment has been cleaned and fit for use before operations are resumed in the facility.
- submit a written report on the incident to the Secretary of the Florida DEP, within 15 days after the incident and identify such incidents in the facility operating record. The report will include:
  - (i) Name, address, and telephone number of the owner or operator
  - (ii) Name, address, and telephone number of the facility
  - (iii) Date, time, and type of incident (e.g., fire, explosion)
  - (iv) Name and quantity of material(s) involved
  - (v) The extent of injuries, if any
  - (vi) An assessment of actual or potential hazards to human health or the environment, where this is applicable, and
  - (vii) Estimated quantity and disposition of recovered material that resulted from the incident

# 7.1 Responses to Fires, Explosion, and Releases

The previous section was designed to provide general guidance for making decisions and to be used as a check-list during the implementation of the contingency plan. This section deals with the effect that the type and amount of waste materials managed in the operation areas may have on the occurrence and development of emergency incidents at the facility. It also indicates features and equipment found or available in the area that may help mitigate such incidents. The

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-10

two types of incidents discussed here are only fire and waste material release. Explosions will result either in a fire or a release, which are the incidents addressed in this plan.

#### 7.1.1 Container Storage Unit

This area is considered the area within the active portion of the facility that presents the highest level of potential hazard because of the quantity and types of waste materials that may be present in the area. The largest potential danger in this unit is fire due to the possibility that ignitable material may be stored in it. Containers that arrive at this unit are opened only for sampling, after which they are placed in a storage cell in accordance with the DOT hazard class displayed on the container. As explained in section 5.1 above, the waste materials are segregated into cells having separate secondary containments. Cell segregation and careful management of container placement shall prevent commingling of incompatible wastes. Only small fires will be fought in this area by using any of the 5-pound, 20-pound, or 150-pound fire extinguishers located inside or outside near the entrances to the unit. Personnel will not attempt to extinguish fires where there is a threat that their escape path is threatened. If the fire is not put out within a short time of the fire's initial stage, the fire alarm will be activated as the first step in the implementation of the contingency plan. This storage unit is equipped with an automatic fire sprinkler system that covers the unit's entire area.

Every cell in this unit is provided with secondary containment capable of containing more than 10% of the maximum storage volume permitted for the cell. If the secondary containment capacity of a cell is exceeded, overflow will spill into another cell, from which, when exceeded, overflow will spill into another cell, and so on. The only way a spill may be released outside the unit is if the spill becomes of such magnitude that it exceeds all the internal cells' secondary containment volumes, and the capacity of the berm that surrounds the entire unit. The berms and walls that surround the entire unit are higher than the berms that provide containment for the internal cells. Therefore, a release to areas outside the container storage unit is unlikely.

Spi1ls confined to the cell where the spill occurs should not present a hazard to human health or the environment as long as the spill is cleaned up within a reasonable period of time in accordance with proper safety procedures. Such spills will not activate the implementation of the emergency procedures in this contingency plan.

Spills that exceed the cells' secondary containment volume will not activate the implementation of the contingency plan as long as the spill only affects cells that store compatible waste materials. Spills will be confined to the smallest possible area using sorbent booms and oil dry. Standing liquid pools will be collected with air driven pumps and/or sorbent material. A spill from only one cell that affects another cell, which stores waste that is not compatible with the spilled material, will activate the implementation of the contingency plan, and the spill will be collected immediately with great care. The spilled material will be transferred to containers and identified from information obtained in the waste characterization process. Spills where two or more waste streams become commingled may require testing of the release for characterization depending on whether spilled waste streams were identified and on whether the collected material may be substantially different from the spilled waste streams. Spills that result in releases outside the unit will require full implementation of the contingency plan. Waste spilled outside the unit may be contained by creating earthen berms in the parking lot. If these berms

are overrun, the waste will spill into the stormwater pond. Releases into the soil will require removal of contaminated soil and verification of decontamination through sampling and testing of surrounding soils. All collected wastes from spills will be properly disposed of by permitted methods.

# 7.1.2 Consolidation Area [Pending DEP Acknowledgement]

Operations conducted in this area involve solids and liquids. Liquids managed in this operation include acids, caustics, labpacks, inorganic contaminants, and small quantities of materials that have hazardous properties, like oxidizers and combustible solids. Materials are tested for compatibility before they are consolidated. The consolidation operation consists of taking waste material, excluding ignitable (e.g. D001) and reactive (e.g. D003) materials, from inbound containers and placing it into another outbound container that holds a similar type of waste material. Waste materials in both containers must be of similar type to meet acceptance criteria of off-site facilities. Some wastes containing free liquids may be solidified by mixing with absorbents. Consolidation may occur from small containers holding as little as a few ounces to containers as large as a dump trailer. Consolidation operations take place in the north building or in an area west and outside of the north building. In addition, solid materials may be bulked in a roll-off or other bulk container placed just outside the north building. These areas are shown in Figure I D 1. The consolidation area inside the building is equipped with an automatic fire sprinkler system and there are a number of 5-pound, 20-pound, and 150-pound fire extinguishers either in the area or nearby.

### 8.0 EMERGENCY EQUIPMENT

The facility is equipped with the adequate emergency equipment to respond to several types of emergency incidents. The emergency equipment is placed in strategic locations where it can be reached quickly and safely in the event of an emergency.

All emergency equipment is dedicated to emergency situations and is not used for normal operations. Use of the emergency equipment is not limited to events that require implementation of the Contingency Plan. However, all emergency equipment will be cleaned and fit for use immediately after it has been used and will be placed in the locations indicated in this section of the plan. To control access to the cabinet and assure immediate identification of status, the cabinet will be secured with a seal that is easy to break. Only one person will be designated the keeper and replacer of the seals. Weekly inspections will ensure that the emergency equipment is complete and ready to use.

Alarm switches are located in the administration building. Since the property is small in area and all active areas and units are open to the outside, a spoken call for help can be heard in all the active areas of the facility where operators are working during working hours. An employee working alone will carry a walkie-talkie and/or a cell phone. The small area of the facility makes internal communication devices unnecessary for emergency situations.

A fire hydrant, located near the entrance to the facility, provides water in case of a fire. A fire sprinkler system services the container storage unit and the north building. A cellular phone will

be available for the receptionist to use during power outages. Power outages will neither create an incident during normal operation processes nor affect response to emergency situations.

Figure II A 8 shows the location of the emergency equipment. Table II.A.4.b.-4 lists the equipment stored in the cabinet and shown in the figure mentioned above.

#### 9.0 EVACUATION PLAN

All emergencies require prompt and deliberate action. In the event of any major emergency, it will be necessary to follow an established set of procedures. Such established procedures will be followed as closely as possible; however, in specific emergency situations, the Emergency Coordinator may deviate from the procedures to provide a more effective plan for bringing the situation under control. The Emergency Coordinator is responsible for determining which emergency situations require plant evacuation.

Total plant evacuation is initiated only by the Emergency Coordinator. A fire alarm system is installed with alarm boxes located at critical areas in the facility. The fire alarms can also be used to summon aid in other emergency situations. All employees are familiar with relevant alarm box locations.

In the event plant evacuation is called for by the Emergency Coordinator, the following actions will be taken:

- a. The instructions for plant evacuation will be communicated using the internal paging system.
- b. No further entry of visitors, contractors, or trucks will be permitted. All vehicle traffic within the plant will cease to allow safe exit of personnel and movement of emergency equipment.
- c. ALL personnel, visitors, and contractors will immediately leave through the exit gate to gather at the designated rally point.
- d. No persons shall remain or reenter the location, unless specifically authorized by the person or persons calling for the evacuation. In allowing this, the person in charge assumes responsibility for those persons within the perimeter. Those within the fenced area will normally only include fire brigade personnel or emergency teams.
- e. ALL persons will be accounted for by their immediate supervisors.
- f. The appointed rally point is located at Rocket Boulevard by the east gate. Immediately upon exit, the highest ranking supervisor will compile a list of all personnel at the rally point.

Revision:	5
Date:	5/14/2012
Page:	2A-13

- g. Upon completion of the employee list, the supervisor in charge will hand-carry the list to the Emergency Coordinator. All other personnel will remain at the gate area.
- h. The names of plant personnel and/or other emergency team members involved in emergency response will be reported, in writing, to the front gate by designated response team personnel.
- i. A final tally of personnel will be made by the Emergency Coordinator.
- j. An attempt to find persons not accounted for will be made only if it does not involve endangering lives of others by reentry into emergency areas.
- k. Reentry in the fenced area will be made only after clearance is given by the Emergency Coordinator. At his or her direction, a signal or other notification will be given for reentry into the plant.
- 1. In all questions of accountability, immediate supervisors will be held responsible for those persons reporting to them. Visitors will be the responsibility of those employees being visited. Contractors are the responsibility of those persons administering the individual contracts. Truck drivers are the responsibility of the warehouse supervisor or the area supervisor where the truck is loading/unloading.
- m. Drills are held to practice all of these procedures and are treated with the same seriousness as an actual emergency.

Figure II A 9 shows routes employees and other persons at the facility at the time of an emergency will take when an evacuation is ordered.

#### 10.0 NATURAL DISASTERS

The most probable natural disasters to affect the facility would be either a tornado or a hurricane. Warnings of approaching tornadoes and tropical storms/hurricanes may be received from the National Weather Service or local media.

With tornadoes, there is usually little time to make preparations. The only emergency action that can be taken during a tornado warning is to have all employees move to the center of the building they are in. All employees working outside will be notified and required to move inside to a safer location.

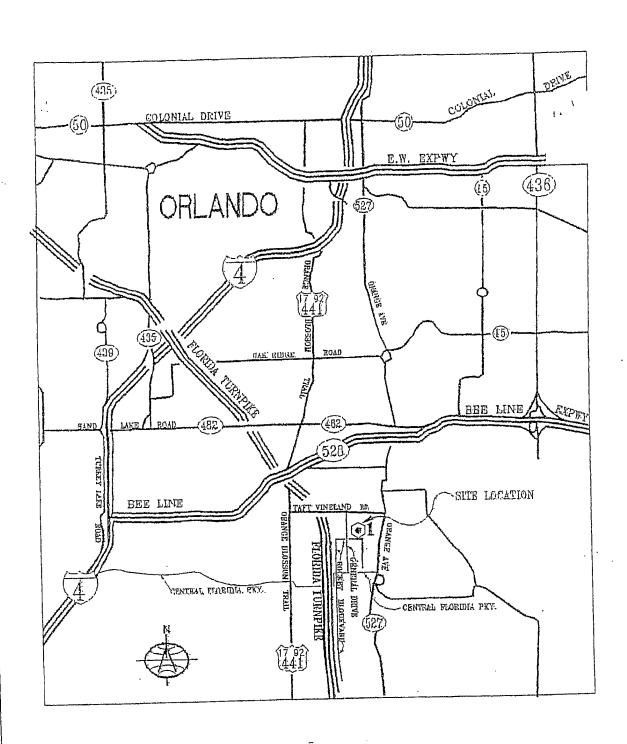
Early warning is possible with tropical storms/hurricanes. If it becomes apparent that a tropical storm or hurricane may impact the facility, personnel should attempt to track the path/progress of the storm. If the forecast predicts a tropical storm or hurricane force winds (>39 miles per hour) for the facility, the following steps will be taken:

• All double-stacked pallets of drums in the Container Storage Unit will be placed on the floor if space is available.

- Any empty containers outside will be moved inside to minimize damage caused by flying debris during high winds.
- All outside roll-off containers will be inspected to verify that covering tarps are secure.
- Containers subject to wet weather damage will be covered in plastic or moved inside.
- Any equipment/supplies and other loose objects outside the main buildings will be brought inside, such as empty drums, over-packs, forklifts, spill kits, etc.
- Emergency response equipment (respirators, protective clothing, gloves, etc.) that might be needed to respond to a spill/fire/release will be placed in a location easily accessible to responders.

After the event is over and it is safe to go outside, emergency coordinators will tour the facility to evaluate damage, if any, and implement the Contingency Plan as needed.

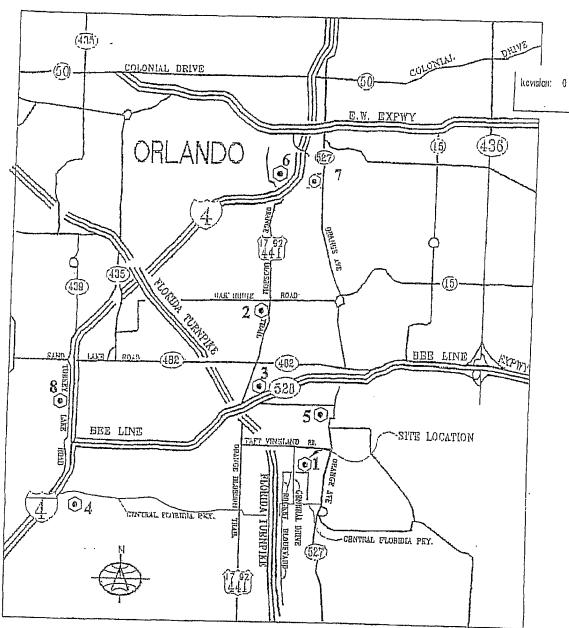
Figure II A 6: FACILITY SITE LOCATION MAP



### TRIUMVIRATE ENVIRONMENTAL (FLORIDA), INC.

LOIDO ROCKET BOULEVARD BREAN	DO FLORIDA
SCALE N.T.S. APPROVED BY	DRAWN BY
NATE: 4/20/95	ROW INVETING SERVICE
[ I/A   E) 47 CO7 30 ]	DRAWING MUMBER
	CCCV1295

Figure II A 7: EMERGENCY SERVICE ORGANIZATIONS MAP



### EMERGENCY SERVICE ORGANIZATIONS

#### LECEND:

- ©1- PERMA-FIX OF ORLANDO
- 2- FIRE STATION # 51
- © 3- FIRE STATION # 53
  - 4-FIRE STATION # 54

15- FIRE STATION # 73

### TRIUMVIRATE ENVIRONMENTAL (FLORIDA), INC.

- 36- HAZARDOUS MATERIAL RESPONDS TEAM #50
- 67- ORLANDO REGIONAL MEDICAL CENTUR KUHL AVE.
- & Br. P. PHILLIPS HOSPITAL

: 10100 RBCKET BULLEVARD ORLANDO, FLORIDA
SCALE N.T.S., APPROVED BY
DATE: 6/9/08

DRAWING SIXVIO

DRAWING HUMBER
CCCYUSS

		1

Figure I B 1: FACILITY LAYOUT



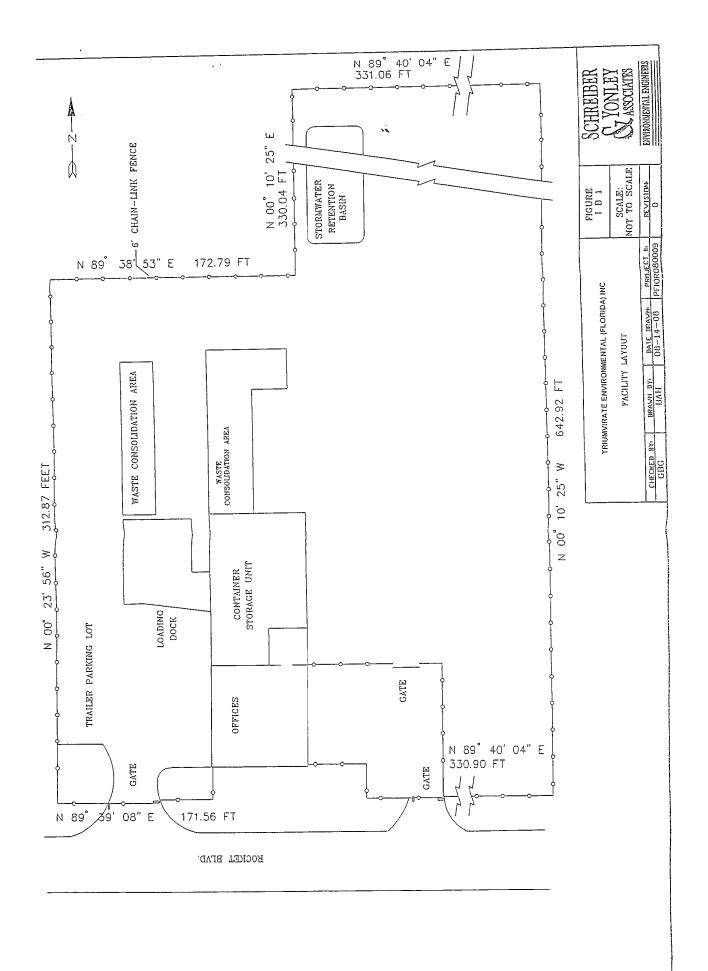
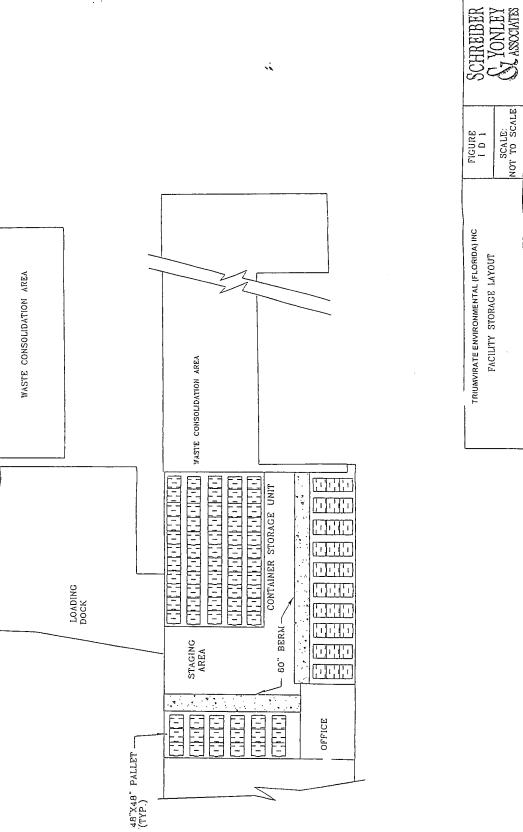


Figure I D 1: FACILITY STORAGE LAYOUT



.;

ENVIRONMENTAL ENGINEERS

00-14-08 PF10R00000

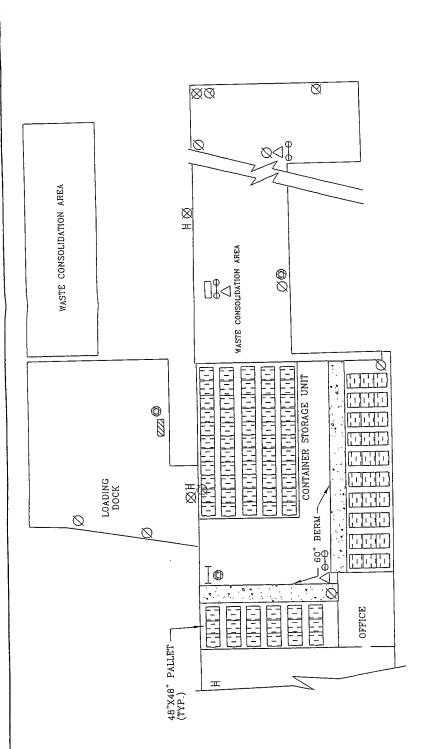
CHECKED BY: DRAWN BY:
CBG BY: BAH

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-19

Figure II A 8: EMERGENCY EQUIPMENT LOCATION MAP



LEGEND

Ġ

- FIRE EXTINGUISHER 5 LBS.
- FIRE EXTINGUISHER 150 LBS. FIRE EXTINGUISHER 20 LBS.  $\emptyset$ 
  - SAPETY SHOWER  $\triangleleft$ 
    - ⊖ ⊖ EYE WASHER
- SPILL CONTROL STATION 0
- STRETCHER
- EMERGENCY AND PERSONNEL SAFETY EQUIP. CABINET FIRE ALARM OPERATOR \_\_\_

HYDRAN	
FIRE	
•	

FIGURE II A B

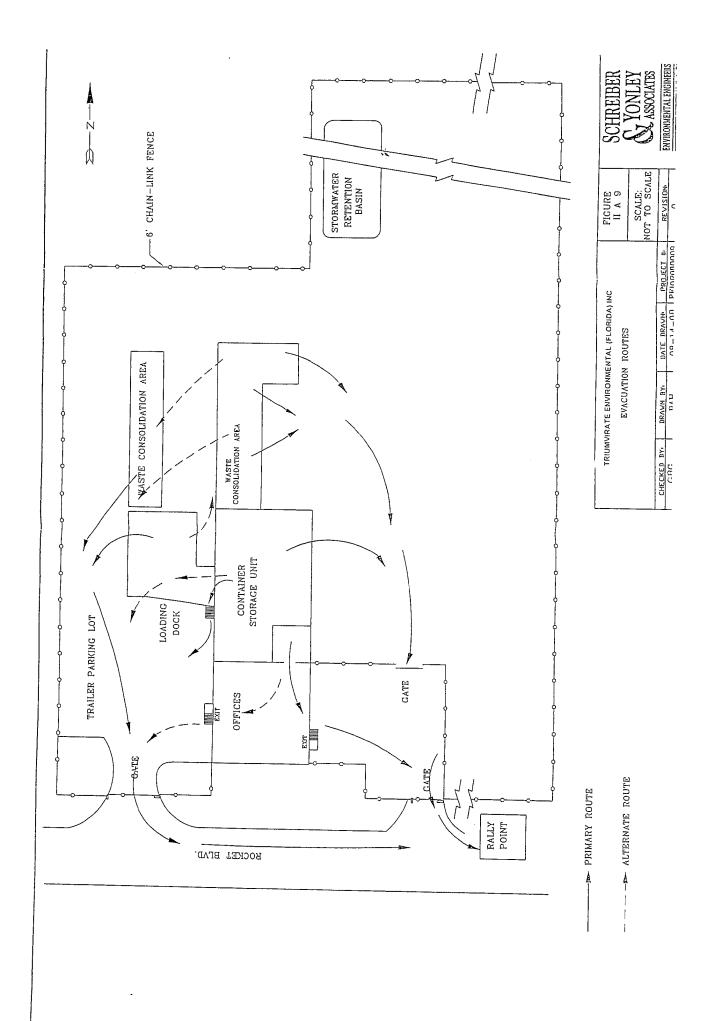
TRIUMVIRATE ENVIRONMENTAL (FLORIDA) INC

	る川
SCALE: NOT TO SCALE	REVISION 0
~	08-14-08   PFIOR080009
MENT LOCATION	DATE DRAWN 08-14-08
EMERGENCY EQUIPMENT LOCATION	DRAVN BY: BAH
EM	E

CHECKED BY:

SCHREIBER A YONLEY ASSOCIATES NVIRONMENTAL ENGINEERS

Figure II A 9: EVACUATION ROUTES



			~

## Table II.A.4.b.-1 EMERGENCY SERVICE ORGANIZATIONS PHONE NUMBERS

	Emergency Contac	t List		
Facility Infor				
Triumvirate I	Environmental			
10100 Rocke	t Boulevard, Orlando, Florida 32824			
407-859-444	1			
Emergency C	coordinators:			
Primary –	John MacDonald	Cell: 407-697-3232		
	760 Oak Lane			
	Orange City, Florida 32763			
Secondary -	Sara Gilbert	Home: 863-420-6915		
	426 Woodlark Drive	Cell: 321-693-0185		
	Davenport, Florida 33897			
Alternate -	Eden Tuccillo	Cell: 407-923-3409		
	742 Battery Pointe Drive			
	Orlando, Florida 32828			
Designated P	Person Accountable for Discharge Prevention:			
Facility Mang	ger – Charles (Kip) Buckley	Cell: 321-246-5197		
National Res	ponse Center (NRC):	1-800-424-8802		
Cleanup Con	tractor(s):			
Eagle SWS Er	nergency Response	1-800-852-8878		
Clean Harbor	s of Florida, LLC	1-800-645-8265		
	ution Control Agency – FDEP 24-Hour State	1-850-413-9911 (local)		
Warning Poir	nt	1-800-320-0519		
Local Emerge	ency Response Planning Committee:			
	Florida Regional Planning Council	407-262-7772 ext. 335		
	oost Boulevard, Suite 2000			
Altamonte Sp				
	ıl/State/Local Agencies:			
	al IV – 24-Hour Spill Reporting	404-562-8700		
FDEP – Centr		407-894-7555		
Orange Coun	ty Emergency Management	<b>911*</b> or 407-836-9140 (local)		
·	partment – Orange County Fire Department	<b>911*</b> or 407-836-9000 (local)		
Local Police [	Department – Orange County Police Department	<b>911*</b> or 407-836-6500 (local)		
·	ange County Regional Medical Center	<b>911*</b> or 407-841-5111 (local)		
Other Contac	t References:			
Boggy Creek	(east-northeast) – South Florida WMD	800-432-2045		
Neighboring	Facility (west) – Cook Composites & Polymers	407-859-3030		
	Facility (north) – Oldcastle Precast, Inc.	407-855-7580		
Neighboring	Facility (south) – L&S Logistics Services Orlando	407-582-0900		

<sup>\*</sup>Note: In the event of emergency, dial 911.

#### **Table II.A.4.b.-2**

**Segregation Table for Hazardous Materials** 

Class or Division	2.1	2.2	2.3 gas Zone A	2.3 gas Zone B	3	4.1	4.2	4.3	5.1	5.2	6.1 liquids PG I Zone A	8 liquids only	9 H.S.
Flammable gases2.1			X	0							0	0	
Non-toxic, non-flammable gases2.2													
Poisonous gas Zone A2.3	X				X	X	X	X	X	Х		X	
Poisonous gas Zone B2.3	0				0	0	0	0	0	0		0	
Flammable liquids3.			Х	0					0		X		
Flammable solids4.1			X	0							Х	0	
Spontaneously combustible materials4.2			X	0							X	X	
Dangerous when wet materials4.3			X	0							X	0	
Oxidizers5.1			X	0	0						Х	0	
Organic peroxides5,2	Ĭ		X	0							X	0	
Poisonous liquids PG I Zone A6.1	0				X	X	X	Х	X	Х		X	
Corrosive liquids8			X	0		0	X	0	0	0	Х		
Hazardous substances9													

Note: Codes X and O indicate prohibitions and restrictions as noted below.

- An "X" in the table indicates that these materials may not be loaded, transported, or stored together.
- An "O" indicates that these materials may not be transported or stored together unless separated in such a way that, in the event or leakage from packages under normal transportation conditions, the hazardous materials could not commingle. Regardless of the methods of separation employed, Class 8 (corrosive) liquid materials may not be loaded above Class 4 (flammable solid) materials or Class 5 (oxidizing) materials.
- Cyanides or cyanide mixtures must not be loaded or stored with acids or acidic materials. The reaction of cyanides with acids releases deadly hydrogen cyanide gas.
- When the 172.101 Table or 49 CFR 172.402 requires a package to bear a subsidiary hazard label, segregation appropriate to the subsidiary hazard must be applied when that segregation is more restrictive than that required by the primary hazard. However, hazardous materials of the same class may be stored together without regard to segregation required for any secondary hazard if the materials are not capable of reacting dangerously with each other and causing combustion or dangerous evolution of heat; evolution of flammable, poisonous, or asphyxiant gases; or formation of corrosive or unstable materials.

Table II.A.4.b.-3
Waste Permitted to be Stored at TEI-FL, Inc.

	Hazardous Waste	CAS Registry	Hazard
Waste Description	Code	Number	Class
Ignitable Liquid	D001	N/A	3
Corrosive (Acid, Caustic)	D002	N/A	8
Reactive Liquids & Solids	D003	N/A	N/A
Arsenic	D004	7440-38-2	6.1
Barium	D005	7440-39-3	4.3
Cadmium	D006	7440-43-9	6.1
Chromium (Haz. Substance)	D007	7440-47-3	9
Lead	D008	7439-92-1	6.1
Mercury	D009	7439-97-6	8
Selenium (Powder)	D010	7782-49-2	6.1
Silver (Haz. Substance)	D011	7440-22-4	9
Endrin (Haz. Substance)	D012	72-20-8	9
Lindane (Haz. Substance)	D013	58-89-9	9
Methoxychlor (Haz. Substance)	D014	72-43-5	9
Toxaphene (Haz. Substance)	D015	8001-35-2	9
2,4-D (Acid – Haz. Substance)	D016	94-75-7	9
2,4,5-TP (Silvex) (Haz. Substance)	D017	93-72-1	9
Benzene	D018	71-43-2	3
Carbon Tetrachloride	D019	56-23-5	6.1
Chlordane (Haz. Substance)	D020	57-74-9	9
Chlorobenzene	D021	108-90-7	3
Chloroform	D022	67-66-3	6.1
O-Cresol	D023	95-48-7	6.1
M-Cresol	D024	108-39-4	6.1
P-Cresol	D025	106-44-5	6.1
Cresol	D026	1319-77-3	6.1
1,4-Dichlorobenzene	D027	106-46-7	6.1
1,2-Dichloroethane (Ethylene Dichloride)	D028	109-06-2	3
1,1-Dichloroethylene (Vinylidene Chloride)	D029	75-35-4	3
2,4-Dinitrotoluene	D030	121-14-2	6.1
Heptachlor (Haz. Substance)	D031	76-44-8	9
Hexachlorobenzene	D032	118-74-1	6.1
Hexachlorobutadiene	D033	87-68-3	6.1
Hexachloroethane (Haz. Substance)	D034	67-72-1	9
Methyl Ethyl Ketone (Ethyl Methyl Ketone)	D035	78-93-3	3
Nitrobenzene	D036	98-95-3	6.1
Pentachlorophenol (Haz. Substance)	D037	87-86-5	9
Pyridine	D038	110-86-1	3
Tetrachloroethylene	D039	127-18-4	6.1

	Hazardous Waste	CAS Registry	Hazard
Waste Description	Code	Number	Class
Trichloroethylene	D040	79-01-6	6.1
2,4,5-Trichlorophenol (Haz. Substance)	D041	95-95-4	9
2,4,6-Trichlorophenol (Haz. Substance)	D042	88-06-2	9
Vinyl Chloride	D043	110-86-1	2.1
Spent Halogenated Solvents (Haz. Substance)	F001	N/A	9
Spent Halogenated Solvents (Haz. Substance)	F002	N/A	9
Spent Non-Halogenated Solvents (Haz. Substance)	F003	N/A	9
Spent Non-Halogenated Solvents (Haz. Substance)	F004	N/A	9
Spent Non-Halogenated Solvents (Haz. Substance)	F005	N/A	9
Electroplating Sludges (Haz. Substance)	F006	N/A	9
Spent Cyanide Plating Solvents (Haz. Substance)	F007	N/A	9
Plating Bath Residues (Haz. Substance)	F008	N/A	9
Spent Stripping Solutions (Haz. Substance)	F009	N/A	9
Quenching Bath Residues (Haz. Substance)	F010	N/A	9
Spent Cyanide Solution (Haz. Substance)	F011	N/A	9
Quench Wastewater Sludge (Haz. Substance)	F012	N/A	9
Wastewater Treatment Sludge (Haz. Substance)	F019	N/A	9
Discarded Unused Formulations of Chlorophenols	F027	N/A	6.1
Chlorophenolic Residuals (Haz. Substance)	F032	N/A	9
Creosote Residuals (Haz. Substance)	F034	N/A	9
Arsenic/Chromium Residuals (Haz. Substance)	F035	N/A	9
Petroleum Refinery Primary Sludge (Haz. Substance)	F037	N/A	9
Petroleum Refinery Secondary Sludge (Haz. Subs.)	F038	N/A	9
Leachate from Wastes (Haz. Substance)	F039	N/A	9
Bottom Sediment Sludge	K001	NA	4.1, 9
Dissolved Air Float (Haz. Substance)	K048	N/A	9
Stop Oil Emulsion Solids (Haz. Substance)	K049	N/A	9
Heat Exchanger Sludge (Haz. Substance)	K050	N/A	9
API Separator Sludge (Haz. Substance)	K051	N/A	9
Petroleum Tank Bottoms (Haz. Substance)	K052	N/A	9
Emission Control Dust/Sludge (Haz. Substance)	K061	N/A	9
Spent Pickle Liquor (Haz. Substance)	K062	N/A	9
Solvent Washes & Sludge (Haz. Substance)	K086	N/A	9
Organic Wastes	K156	N/A	9
Wastewaters	K157	N/A	9
Baghouse Dusts & Filter Separator Solids	K158	N/A	9
Organics from Treatment of Thiocarbamate Wastes	K159	N/A	9
Solids	K160	N/A	9
Purification Solids	K161	N/A	9
Warfarin & Salts when >.03% (Haz. Substance)	P001	81-81-2	9
Acetamide, N-(Aminothioximethyl) (Haz. Substance)	P002	591-08-2	9
Acrolein	P003	107-02-8	6.1
Aldrin	P004	309-00-2	6.1

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Allyl Alcohol	P005	107-18-6	6.1
Aluminum Phosphide	P006	20859-73-8	4.3, 6.1
5-(Aminomethyl)-3-Isoxazolol (Haz. Substance)	P007	2763-96-4	9
4-Aminopyridine	P008	504-24-5	6.1
Arsenic Acid (H <sub>3</sub> AsO <sub>4</sub> )	P010	131-74-8	6.1
Arsenic Oxide (As <sub>2</sub> O <sub>5</sub> )	P011	1303-28-2	6.1
Arsenic Oxide (As <sub>2</sub> O <sub>3</sub> )	P012	1327-53-3	6.1
Barium Cyanide	P013	542-62-1	6.1
Benzenethiol (Phenyl Mercaptan)	P014	108-98-5	6.1
Beryllium (Powder)	P015	7440-41-7	6.1
Dichloromethylether ((Haz. Substance)	P016	542-88-1	9
Bromoacetone	P017	598-31-2	6.1
Brucine	P018	357-57-3	6.1
Dinoseb	P020	88-85-7	9
Calcium Cyanide	P021	592-01-8	6.1
Carbon Disulfide	P022	75-15-0	3, 6.1
Acetaldehyde, Chloro- (Haz. Substance)	P023	107-20-0	9
Benzenamine, 4-Chloro- (Haz. Substance)	P024	106-47-8	9
1-(o-Chlorophenyl)thiourea (Haz. Substance)	P026	5344-82-1	9
3-Chloropropionitrile (Haz. Substance)	P027	542-76-7	9
Benzene, Chloromethyl (Benzyl Chloride)	P028	100-44-7	6.1
Copper Cyanide	P029	544-92-3	6.1
Cyanides (Solutions & Inorganics)	P030	57-12-5	6.1
2-Cyclohexyl-4,6-dinitrophenol (Haz. Substance)	P034	131-89-5	9
Arsonous Dichloride, Phenyl (Haz. Substance)	P036	696-28-6	9
Dieldrin	P037	60-57-1	6.1
Arsine, Diethyl- (Haz. Substance)	P038	692-42-2	9
Disulfoton (Haz. Substance)	P039	298-04-4	9
0,0-Diethyl 0-pyrazinyl Phosphorothioate (Haz. Subs.)	P040	297-97-2	9
Diethyl-p-nitrophenyl Phosphate (Haz. Substance)	P041	311-45-5	9
Epinephrine	P042	329-65-7	6.1
Diisopropylfluorophosphate (Haz. Substance)	P043	55-91-4	9
Dimethoate (Haz. Substance)	P044	60-51-5	9
Thiofanox (Haz. Substance)	P045	39196-18-4	9
Benzeneethanamine, alpha, alpha-dimethyl (Haz.	P046	122-09-8	9
Subs.)			
4,6-Dinitro-o-cresol & Salts (Solid or Solutions)	P047	534-52-1	6.1
2,4-Dinitrophenol (Haz. Substance)	P048	51-28-5	9
Dithiobiuret (Haz. Substance)	P049	541-53-7	9
Endosulfan (Haz. Substance)	P050	115-29-7	9
Endrin (Haz. Substance)	P051	72-20-8	9

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Aziridine (Ethyleneimine)	P054	151-56-4	6.1
Acetamide, 2-Fluoro- (Haz. Substance)	P057	640-19-7	9
Acetic Acid, Fluoro-, Sodium Salt (Haz. Substance)	P058	62-74-8	9
Heptachlor (Haz. Substance)	P059	76-44-8	9
Isodrin (Haz. Substance)	P060	465-73-6	9
Hexaethyl Tetraphosphate	P062	757-58-4	6.1
Hydrogen Cyanide	P063	74-90-8	6.1, 3
Methyl Isocyanate	P064	624-83-9	6.1
Methomyl (Haz. Substance)	P066	16752-77-5	9
Aziridine, 2-methyl	P067	75-55-8	3
Methyl Hydrazine (Haz. Substance)	P068	60-34-4	9
2-Methyllactonitrile	P069	75-86-5	6.1
Aldicarb (Haz. Substance)	P070	116-06-3	9
Methyl Parathion	P071	298-00-0	6.1
alpha-Naphthylthiourea	P072	86-88-4	6.1
Nickel Carbonyl	P073	13463-39-3	6.1, 3
Nickel Cyanide	P074	577-19-7	6.1
Nicotine & Salts	P075	54-11-5	6.1
Benzenamine, 4-Nitro- (p-Nitroaniline)	P077	100-01-6	6.1
Nitroglycerine	P081	55-63-0	3, 4.1
N-Nitrosodimethylamine (Haz. Substance)	P082	62-75-9	9
N-Nitrosomethylvinylamine (Haz. Substance)	P084	4549-40-0	9
Octamethylpryophosphoramide (Haz. Substance)	P085	152-16-9	9
Osmium Tetroxide	P087	20816-12-0	6.1
Endothall (Haz. Substance)	P088	145-73-3	9
Parathion	P089	56-38-2	6.1
Phenylmercury Acetate	P092	62-38-4	6.1
Phenylthiourea (Haz. Substance)	P093	103-85-5	9
Phorate (Haz. Substance)	P094	298-02-2	9
Famphur (Haz. Substance)	P097	52-85-7	9
Potassium Cyanide	P098	151-50-8	6.1
Potassium Silver Cyanide (Haz. Substance)	P099	506-61-6	9
Ethyl Cyanide (Haz. Substance)	P101	107-12-0	9
Propargyl Alcohol	P012	107-19-7	3
Selenourea (Haz. Substance)	P103	630-10-4	9
Silver Cyanide	P104	506-64-9	6.1
Sodium Azide	P105	26628-22-8	6.1
Sodium Cyanide	P106	143-33-9	6.1
Strychnine & Salts	P108	57-24-9	6.1
Tetraethyldithiopryophosphate	P109	3689-24-5	6.1
Tetraethyl Lead (Liquid)	P110	78-00-2	6.1
Tetraethyl Pryophosphate (Liquid & Solid)	P111	107-49-3	6.1

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-27

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Thallic Oxide (Haz. Substance)	P113	1314-32-5	9
Thallium (1) Selenide (Thallium Compounds)	P114	12039-62-0	6.1
Thallium (1) Sulfate (Thallium Compounds)	P115	7446-18-6	6.1
Thiosemicarbazide (Haz. Substance)	P116	79-19-6	9
Perchloromethylmercaptan	P118	594-42-3	6.1
Ammonium Vanadate (Ammonium Metavanadate)	P119	7803-55-6	6.1
Vanadium Pentoxide (Nonfused Form)	P120	1314-62-1	6.1
Zinc Cyanide	P121	557-21-1	6.1
Zinc Phosphide	P122	1314-84-7	4.3, 6.1
Toxaphene (Haz. Substance)	P123	8001-35-2	9
Carbofuran	P127	1563-66-2	6.1
Mexacarbate	P128	315-18-4	6.1
Tirpate	P185	26419-73-8	6.1
Physostigmine Salicylate	P188	57-64-7	6.1
Carbosulfan	P189	55285-14-8	9
Metolcarb	P190	1129-41-5	6.1
Dimetilan	P191	644-64-4	6.1
Isolan	P192	119-38-0	6.1
Oxamyl	P194	23135-22-0	6.1
Manganese Dimethyldithiocarbamate	P196	15339-36-3	6.1
Formparanate	P197	17702-57-7	6.1
Formetanate Hydrochloride	P198	23422-53-9	6.1
Methiocarb	P199	2032-65-7	6.1
Promecarb	P201	2631-37-0	6.1
m-Cumenyl Methylcarbamate	P202	64-00-6	6.1
Aldicarb Sulfone	P203	1646-88-4	6.1
Physostigmine	P204	57-47-6	6.1
Ziram	P205	137-30-4	6.1
Acetaldehyde (I)	U001	75-07-0	3
Acetone (I)	U002	67-64-1	3
Acetonitrile (I, T) (Methyl Cyanide)	U003	75-05-8	3
Acetophenone (Haz. Substance)	U004	98-86-2	9
2-Acetylaminofluorene (Haz. Substance)	U005	53-96-3	9
Acetyl Chloride	U006	75-36-5	3, 8
Acrylamide	U007	79-06-1	6.1
Acrylic Acid	U008	79-10-7	8
Acrylonitrile	U009	107-13-1	3
Mitomycin C (Haz. Substance)	U010	50-07-7	9
Amitrole (Haz. Substance)	U011	61-82-5	9
Aniline (I, T)	U012	62-53-3	6.1
Auramine (Haz. Substance)	U014	492-80-8	9

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-28

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Azaserine (Haz. Substance)	U015	115-02-6	9
Benz(c)acridine (Haz. Substance)	U016	225-51-4	9
Benzal Chloride (Haz. Substance)	U017	98-87-3	9
Benz(a)athracene (Haz. Substance)	U018	56-55-3	9
Benzene	U019	71-43-2	3
Benzenesulfonyl Chloride	U020	98-09-9	8
Benzidine	U021	62-53-3	6.1
Benzo(a)pyrene (Haz. Substance)	U022	50-32-8	9
Benzotrichloride	U023	98-07-7	8
Dichloromethyoxy Ethane (Haz. Substance)	U024	111-91-1	9
Dichloroethyl Ether (Haz. Substance)	U025	111-44-4	9
Chlornaphazine (Haz. Substance)	U026	494-03-1	9
Dichloroisopropyl Ether	U027	108-60-1	6.1
Diethylhexyl Phthalate (Haz. Substance)	U028	117-81-7	9
Methyl Bromide	U029	74-83-9	2.3
4-Bromophenyl Phenyl Ether (Haz. Substance)	U030	101-55-3	9
n-Butyl Alcohol (I) (Butanols)	U031	71-36-3	3
Calcium Chromate (Haz. Substance)	U032	13765-19-0	9
Chloral (anhydrous)	U034	75-87-6	6.1
Chlorambucil (Haz. Substance)	U035	305-03-3	9
Chlordane, Alpha & Gamma Isomers (Haz. Substance)	U036	57-74-9	9
Chlorobenzene	U037	108-90-7	3
Chlorobenzilate (Haz. Substance)	U038	510-15-6	9
p-Chloro-m-cresol	U039	59-50-7	6.1
Epichlorohydrin	U041	106-89-8	6.1
2-Chloroethyl Vinyl Ether (Haz. Substance)	U042	110-75-8	9
Vinyl Chloride	U043	75-01-4	2.1
Chloroform	U044	67-66-3	6.1
Methyl Chloride (I, T)	U045	74-87-3	2.1
Chloromethyl Methyl Ether	U046	107-30-2	3
beta-Chloronaphthalene (Haz. Substance)	U047	91-58-7	9
o-Chlorophenol	U048	95-57-8	6.1
4-Chloro-o-toluidine, Hydrochloride	U049	3165-93-3	6.1
Chrysene (Haz. Substance)	U050	218-01-9	9
Creosote (Haz. Substance)	U051	8001-58-9	9
Cresol	U052	1319-77-3	6.1
Crotonaldehyde (Stabilized)	U053	4170-30-3	3
Cumene (I) (Haz. Substance)	U055	98-82-8	9
Cyclohexane	U056	110-82-7	3
Cyclohexanone (I)	U057	108-94-1	3
Cyclophosphamide (Haz. Substance)	U058	50-18-0	9

## Table II.A.4.b.-3 (continued) Waste Permitted to be Stored at TEI-FL, Inc. Hazardous

Waste Permitted to be Stored	•	G 4 G	
	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Daunomycin (Haz. Substance)	U059	20830-81-3	9
DDD (Haz. Substance)	U060	72-54-8	9
DDT (Haz. Substance)	U061	50-29-3	9
Diallate (Haz. Substance)	U062	2303-16-4	9
Diben(a, h)anthracene (Haz. Substance)	U063	53-70-3	9
Dibenzo(a, i)pyrene (Haz. Substance)	U064	189-55-9	9
1,2-Dibromomo-3-chloropropane	U066	96-12-8	6.1
Ethane, 1,2-dibromo- (Ethylene Dibromide)	U067	106-93-4	6.1
Methylene Bromide (Dibromomethane)	U068	74-95-3	6.1
Dibutyl Phthalate (Haz. Substance)	U069	84-74-2	9
o-Dichlorobenzene	U070	95-50-1	6.1
m-Dichlorobenzene (Haz. Substance)	U071	541-73-1	9
p-Dichlorobenzene	U072	106-46-7	6.1
3,3-Dichlorobenzidine (Haz. Substance)	U073	91-94-1	9
1,4-Dichloro-2-butene (I,T) (Haz. Substance)	U074	764-41-0	9
Dichlorodifluoromethane	U075	75-71-8	2.2, 6.1
Ethane, 1,1-Dichloro- (1,1-Dichloroethane)	U076	75-34-3	3
Ethane, 1,2-Dichloro- (Ethylene Dichloride)	U077	107-06-2	3
1,1-Dichloroethylene (Haz. Substance)	U078	75-35-4	9
1,2-Dichloroethylene (Haz. Substance)	U079	156-60-5	9
Methylene Chloride (Dichloromethane)	U080	75-090-2	6.1
2,4-dichlorophenol (Haz. Substance)	U081	120-83-2	9
2,6-Dichlorophenol (Haz. Substance)	U082	87-65-0	9
Propylene Dichloride	U083	78-87-5	3
1,3-Dichloropropene (Dichloropropene)	U084	542-75-6	3
1,2:3,4-Diepoxybutane (Haz. Substance)	U085	1464-53-5	9
N,N'-Diethyhydrazine (Haz. Substance)	U086	1615-80-1	9
O,O-Diethyl S-methyl Dithiophosphate (Haz. Subs.)	U087	3288-58-2	9
Diethyl Phthalate (Haz. Substance)	U088	84-66-2	9
Diethystilbesterol (Haz. Substance)	U089	56-53-1	9
Dihydrosafrole (Haz. Substance)	U090	94-58-6	9
3,3'-Dimethoxybenzidine (Haz. Substance)	U091	119-90-4	9
Dimethylamine (I) (Anhydrous, Solution)	U092	124-40-3	2.1, 3
p-Dimethylaminoazobenzene (Haz. Substance)	U093	60-11-7	9
7,12-Dimethylbenz(a)anthracene (Haz. Substance)	U094	57-97-6	9
3,3'-Dimethylbenzidine (Haz. Substance)	U095	119-93-7	9
Dimethylcarbamoyl Chloride	U097	79 <b>-</b> 44-7	8
	U098	57-14-7	3, 6.1
1,1-Dimethylhydrazine (Symmetrical, Unsymm.)			
1,2-Dimethylhydrazine (Symmetrical, Unsymm.)	U099	540-73-8	3, 6.1 9
2,4-Dimethylphenol (Haz. Substance)	U101	105-67-9	9
Dimethyl Phthalate (Haz. Substance)	U102	131-11-3	_
Dimethyl Sulfate	U103	77-78-1	6.1

## Table II.A.4.b.-3 (continued) Waste Permitted to be Stored at TEI-FL, Inc.

	Hazardous Waste	CAS Registry	Hazard
Waste Description	Code	Number	Class
2,4-Dinitrotoluene	U105	121-14-2	6.1
2,6-Dinitrotoluene	U106	606-20-2	6.1
Di-n-Octyl Phthalate (Haz. Substance)	U107	117-84-0	9
1,4-Dioxane	U108	123-91-1	3
1,2-Diphenylhydrazine (Haz. Substance)	U109	122-66-7	9
Dipropylamine	U110	142-84-7	3
Di-n-propylnitrosoamine (Haz. Substance)	U111	621-64-7	9
Ethyl Acetate (I)	U112	141-78-6	3
Ethyl Acrylate (I)	U113	140-88-5	3
Ethylene Bisdithiocarbamic Acid, Salts & Esters (Haz.	U114	111-54-6	9
Substance)			
Ethylene Oxide (I, T)	U115	75-21-8	2.3
Ethylenthiourea (Haz. Substance)	U116	96-45-7	9
Ethyl Ether (I) (Diethyl Ether)	U117	60-29-7	3
Ethyl Methacrylate	U118	97-63-2	3
Ethyl Methanesulfonate (Haz. Substance)	U119	62-50-0	9
Fluoranthene (Haz. Substance)	U120	206-44-0	9
Trichloromonofluoromethane (Haz. Substance)	U121	75-69-4	9
Formaldehyde (Solutions-Flammable, Non-	U122	50-0-0	3, 9
Flammable)			
Formic Acid (C, T)	U123	64-18-6	8
Furan (I)	U124	110-00-9	3
Furfural (I)	U125	98-01-1	3
Glycidylaldehyde	U126	765-34-4	3
Hexachlorobenzene	U127	118-74-1	6.1
Hexachlorobutadiene	U128	87-68-3	6.1
Lindane (Haz. Substance)	U129	58-89-9	9
Hexachlorocyclopentadiene	U130	77-47-4	6.1
Hexachloroethane (Haz. Substance)	U131	67-72-1	9
Hexachlorophene	U132	710-30-4	6.1
Hydrazine (R, T)	U133	302-01-2	3, 6.1, 8
Hydrofluoric Acid (C, T)	U134	7664-39-3	8
Hydrogen Sulfide	U135	7783-06-4	2.3, 2.1
Cacodylic Acid	U136	75-60-5	6.1
Ideno[1,2,3-cd]pyrene (Haz. Substance)	U137	193-39-9	9
Methyl Iodide	U138	74-88-4	6.1
Isobutyl Alcohol (I, T,) (Isobutanol)	U140	78-83-1	3
Isosafrole (Haz. Substance)	U141	120-58-1	9
Kepone (Haz. Substance)	U142	143-50-0	9
Lasiocarpine (Haz. Substance)	U143	303-34-4	9
Lead Acetate	U144	301-04-2	6.1

## Table II.A.4.b.-3 (continued) Waste Permitted to be Stored at TEFI

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Lead Phosphate (Haz. Substance)	U145	7446-27-7	9
Lead Subacetate (Haz. Substance)	U146	1335-32-6	9
Maleic Anhydride	U147	108-31-6	8
Maleic Hydrazide (Haz. Substance)	U148	123-33-1	9
Malononitrile	U149	109-77-3	6.1
Melphalan (Haz. Substance)	U150	148-82-3	9
Mercury	U151	7439-97-6	8
Methacrylonitrile	U152	126-98-7	3
Methanethiol	U153	74-93-1	2.3, 2.1
Methanol (I)	U154	67-56-1	3
Methapyrilene (Haz. Substance)	U155	91-80-5	9
Methyl Chlorocarbonate (Methyl Chloroformate)	U156	79-22-1	6.1
3-Methylcholanthrene (Haz. Substance)	U157	56-49-5	9
4,4'-Methylenebis(2-Chloraniline) (Haz. Substance)	U158	101-14-4	9
Methyl Ethyl Ketone (I, T) (Ethyl Methyl Ketone)	U159	78-93-3	3
Methyl Ethyl Ketone Peroxide (R, T)	U160	1338-23-4	5.2
Methyl Isobutyl Ketone	U161	108-10-1	3
Methyl Methacrylate (I, T) (Monomer)	U162	80-62-6	3
N-Methyl-N'-Nitro-N-Nitrosognanidine	U163	10-25-7	4.1
Methylthiouracil (Haz. Substance)	U164	56-04-2	9
Naphthalene (Crude or Refined)	U165	91-20-3	4.1
1,4-Naphthalenedione (Haz. Substance)	U166	130-15-4	9
alpha-Naphthylamine	U167	134-32-7	6.1
beta-Naphthylamine	U168	91-59-8	6.1
Nitrobenzene (I, T)	U169	98-95-3	6.1
p-Nitrophenol	U170	100-02-7	6.1
Nitropropane (I, T)	U171	79-46-9	3
N-Nitrosodi-n-butylamine (Haz. Substance)	U172	924-16-3	9
N-Nitrosodiethanolamine (Haz. Substance)	U173	1116-54-7	9
N-Nitrododiethylamine (Haz. Substance)	U174	55-18-5	9
N-Nitroso-N-ethylurea (Haz. Substance)	U176	759-73-9	9
N-Nitroso-N-Methylurea (Haz. Substance)	U177	684-93-5	9
N-Nitroso-N-Methylurethane (Haz. Substance)	U178	615-53-2	9
N-Nitrosopiperidine (Haz. Substance)	U179	100-75-4	9
N-Nitrasopyrrolidine (Haz. Substance)	U180	930-55-2	9
5-Nitro-o-toluidine (mono)	U181	99-55-8	6.1
Paraldehyde	U182	123-63-7	3
Pentachlorobenzene (Haz. Substance)	U183	608-93-5	9
Pentachloroethane	U184	76-01-7	6.1
Pentachloronitrobenzene (Haz. Substance)	U185	82-68-8	9
1,3-Pentadiene (I) (Haz. Substance)	U186	504-60-9	9

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-32

## Table II.A.4.b.-3 (continued) Waste Permitted to be Stored at TEI-FL, Inc.

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Phenacetin (Haz. Substance)	U187	62-44-2	9
Phenol (molten, solid, solutions)	U188	108-95-2	6.1
Phosphorus Sulfide	U189	1314-80-3	4.3, 4.1
Phthalic Anhydride	U190	85-44-9	8
2-Picoline	U191	109-06-8	3
Pronamide (Haz. Substance)	U192	23950-58-5	9
1,3-Propane Sultone (Haz. Substance)	U193	1120-71-4	9
n-Propylamine (I, T)	U194	107-10-8	3
Pyridine	U196	110-86-1	3
p-Benzoquinone	U197	106-51-4	6.1
Reserpine (Haz. Substance)	U200	50-55-5	9
Resorcinol	U201	108-46-3	6.1
Saccharin, & Salts (Haz. Substance)	U202	81-07-2	9
Safrole (Haz. Substance)	U203	94-59-7	9
Selenium Dioxide (Selenium Oxide)	U204	7446-08-4	6.1
Selenium Sulfide	U205	7488-56-4	6.1
Streptozotocin (Haz. Substance)	U206	18883-66-4	9
1,2,4,5-Tetrachlorobenzene (Haz. Substance)	U207	95-94-3	9
1,1,1,2-Tetrachloroethane (Haz. Substance)	U208	630-20-6	9
1,1,2,2-Tetrachloroehtane (Haz. Substance)	U209	79-34-5	9
Tetrachloroethylene	U210	127-18-4	6.1
Carbon Tetrachloride	U211	56-23-5	6.1
Tetrahydrofuran (I)	U213	109-99-9	3
Thallium (I) Acetate (Thallium Compound)	U214	563-68-8	6.1
Thallium (I) Carbonate (Thallium Compound)	U215	6533-73-9	6.1
Thallium (I) Chloride (Thallium Compound)	U216	7791-12-0	6.1
Thallium (I) Nitrate (Thallium Compound))	U217	10102-45-1	6.1, 5.1
Thioacetamide (Haz. Substance)	U218	62-55-5	9
Thiourea (Haz. Substance)	U219	62-56-6	9
Toluene	U220	108-88-3	3
Toluenediamine (Haz. Substance)	U221	25376-45-8	9
o-Toluidine Hydrochloride (Haz. Substance)	U222	636-21-5	9
Toluene Diisocyanate	U223	26471-62-5	6.1
Bromoform	U225	75-25-2	6.1
Methyl Chloroform (1,1,1-Trichloroethane)	U226	71-55-6	6.1
1,1,2-Trichloroethane (Haz. Substance)	U227	79-00-5	9
Trichloroethylene	U228	79-01-6	6.1
Tris(2,3-dibromopropyl)phosphate (Haz. Substance)	U235	126-72-7	9
Trypan Blue (Haz. Substance)	U236	72-57-1	9
Uracil Mustard (Haz. Substance)	U237	66-75-1	9
Ethyl Carbamate (Urethane) (Haz. Substance)	U238	51-79-6	9

 Revision:
 5

 Date:
 5/14/2012

 Page:
 2A-33

## Table II.A.4.b.-3 (continued) Waste Permitted to be Stored at TEI-FL, Inc.

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Xylene (I)	U239	1330-20-7	3
2,4-D Salts & Esters (Haz. Substance)	U240	94-75-7	9
1-Propene 1,1,2,3,3,3-hexachloro (Haz. Substance)	U243	1888-71-7	9
Thiram (Haz. Substance)	U244	137-26-8	9
Cyanogen Bromide	U246	506-68-3	6.1
Methoxychlor (Haz. Substance)	U247	72-43-5	9
Warfarin & Salts (<0.3%) (Haz. Substance)	U248	81-81-2	9
Zinc Phosphide	U249	1314-84-7	4.3, 6.1
Benoyml	U271	17804-35-2	9
Sulfallate	U277	95-06-7	9
Bendiocarb	U278	22781-23-3	6.1
Carbaryl	U279	63-25-2	9
Barban	U280	101-27-9	9
o-Toluidine	U328	95-53-0	6.1
p-Toluidine	U353	106-49-0	6.1
Ethylene Glycol Monoethyl Ether	U359	110-80-5	3
Bendiocarb Phenol	U364	22961-82-6	6.1
Molinate	U365	2212-67-1	9
Dazomet	U366	533-74-4	9
Carbofuran Phenol	U367	1563-38-8	6.1
Carbendazin	U372	10605-21-7	9
Propham	U373	122-42-9	9
3-Iodo-2-propynyl n-butylcarbamate	U375	55406-53-6	9
Selenium, Tetrakis (Dimethyldithiocarbamate)	U376	144-34-3	6.1
Potassium n-Methyldithiocarbamate	U377	137-41-7	9
Potassium n-Hydroxymethyl-n-methyldithiocarbamate	U378	51026-28-9	9
Sodium Dibutyldithiocarbamate	U379	136-30-1	9
Sodium Diethyldithiocarbamate	U381	148-18-5	9
Sodium Dimethyldithiocarbamate	U382	128-04-1	9
Potassium Dimethyldithiocarbamate	U383	128-03-0	9
Metam-sodium	U384	137-42-8	8
Vernolate	U385	1929-77-7	9
Cycloate	U386	1134-23-2	9
Prosulfocarb	U387	52888-80-9	9
Triallate	U389	2303-17-5	9
EPTC	U390	759-94-4	9
Pebulate	U391	1114-71-2	9
Butylate	U392	2008-41-5	9
Copper Dimethyldithiocarbamate	U393	137-29-1	6.1
A2213	U394	30558-43-1	9
Diethylene Glycol, Dicarbamate	U395	5952-26-1	6.1

## Table II.A.4.b.-3 (continued) Waste Permitted to be Stored at TEI-FL, Inc.

	Hazardous	CAS	
	Waste	Registry	Hazard
Waste Description	Code	Number	Class
Ferbam	U396	14484-64-1	9
Bis(pentamethylene) Thiruam Tetrasulfide	U400	120-54-7	9
Tetramethylthiuram Monosulfide	U401	97-74-5	9
Tetrabutylthiuram Disulfide	U402	1634-02-2	9
Disulfiram	U403	97-77-8	9
Triethylamine	U404	121-44-8	3
Ethyl Ziram	U407	14324-55-1	9
Thiophanate-Methyl	U409	23564-05-8	9
Thiodicarb	U410	59669-26-0	9
Propoxur	U411	114-26-1	6.1

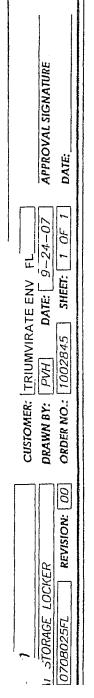
N/A: Not Applicable, None Found

#### Table II.A.4.b.-4

#### **Emergency Equipment and Personnel Safety Equipment Cabinet**

- 2 Empty 55-gallon, 17-H, lined drums
- 2 Salvage drums (lined or poly)
- 4 8-inch diameter, 10-foot long sorbent booms
- 2 Spark-resistant safety shovels
- 2 Crowbars (nonsparking)
- 2 18-inch pipe wrenches (nonsparking)
- 2 Drum plug wrenches (nonsparking)
- 4 Explosion-proof flashlights
- 1 Megaphone or Airhorn
- 2 Nylon ropes (each 50 feet long, ½ inch thick)
- 1 Oxygen kit
- 5 Safety glasses
- 10 Safety goggles
- 5 Face shield/hard hat combination
- 2 Emergency eye/face/body wash
- 20 Tyveks total body coverage
- 4 Duct tape rolls
- 10 Rubber boots
- 10 Rubber gloves
- 5 Corrosive-resistant aprons
- 2 Corrosive-resistant suits
- 5 Leather gloves
- 10 Half-mask respirators
- 5 Full-face respirators
- 1 Box of respirator cartridges (OV and AG)

#### **Exhibit II.B.1.2: HAZMAT STORAGE LOCKER SKETCH**



## Compliant Storngo Systems for Hazardous Malanal

# GENERAL SPECIFICATIONS:

4 EA. 55-GAL DRIJMS UNIT EST. WEIGHT: CONSTRUCTION: DOORS: STORAGE CAPACITY:

2,900 LBS. 2 HR FIRE RATED HINGED DOORS 72 GAL.

## **LEGEND**

a،۱ "‡۱e.

0 🖫

<u>a</u>

(3)

9

(<u>a</u>)

54½ 1.D.

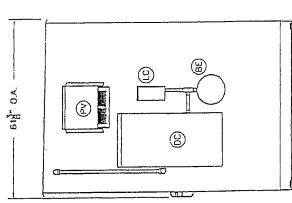
(3)

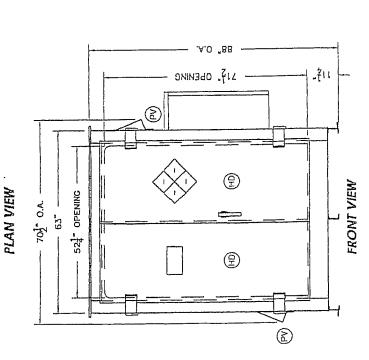
SUMP VOLUME:

G1-EXTERIOR GROUNDING LUG
HD-HINGED DOOR
PV-PASSIVE VENT
LC-LOAD CENTER
DC-DRY CHEM FIRE SLIPPRESSION
NZ-NOZZLE FOR DRY CHEM
BE-BELL

HOLD-DOWN BRACKET (4 PLACES)

**P** 





RIGHT SIDE VIEW

**Total Count of Employees: 1** 

Employee Name: Charles Buckley

Location: Orlando

eori ceruce	le Coutse Mame	Lesidate Results	linestruction	Duretton
5132	Bloodborne Pathogen Safety	11/01/2011	Grillo, Richard	0.50
5986	Disposal Facility Overview	11/02/2011	Farrell, Michael D.	2.00
4525	DOT FMCSR	11/02/2011	McLean, Donna	5.00
4059	DOT FMCSR - Vehicle Inspection	11/02/2011	Bradley, William	1.00
4059	DOT FMCSR - Vehicle Inspection	03/05/2012	Tropp, Tiffany	0.75
4527	DOT FMCSR Entry Level Drivers in accordance with 49 CFR 380.503	11/02/2011	McLean, Donna	1.00
4004	DOT Hazardous Materials Security Initial Awareness	11/02/2011	Gregory, George	1.00
4002	DOT In-Depth Security Plan	11/02/2011	Gregory, George	1.00
4002	DOT In-Depth Security Plan	03/15/2012	Gilbert, Sara	0.75
4002	DOT In-Depth Security Plan	03/30/2012	Gilbert, Sara	0.50
5556	DOT Medical Card - Two Year Expiry	10/26/2011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00
5324	DOT Reasonable Suspicion	03/05/2012	Tropp, Tiffany	2.00
5622	Environmental Industry Overview	10/31/2011	Cole, Ashley	1.50
6020	Facility Module Training	11/07/2011	Menzigian, John	2.00
6020	Facility Module Training	11/11/2011	Abril, Robert	2.00
5982	Florida SPCC Contingency Plan Training	04/05/2012	Gilbert, Sara	1.00
5141	Forklift Safety - Classroom and Practical Evaluation	12/29/2011	Florida Lift Systems	0.00
5615	Forklift Train the Trainer	12/29/2011	Florida Lift Systems	8.00
4352	Harassment & Discrimination Awareness	10/31/2011	Zuretti, Andrea	1.00
5234	Hazard Communication	11/01/2011	Cole, Ashley	1.00
6095	Health and Safety Meeting	01/20/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	01/27/2012	Gilbert, Sara	0.25
6095	Health and Safety Meeting	01/31/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	02/03/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	02/13/2012	Buckley, Charles	1.00
6095	Health and Safety Meeting	03/02/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	03/30/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	05/04/2012	Gilbert, Sara	0.50
5725	Lab Pack Bootcamp	11/03/2011	Cole, Ashley	5.00
5725	Lab Pack Bootcamp	11/03/2011	Estey, Joshua	3.00
5042	Lab Packs	11/04/2011	Magnan, Melanie	8.00
5042	Lab Packs	11/16/2011	Estey, Joshua	10.00
5042	Lab Packs	11/17/2011	Babonis, Peter	10.00
6149	Maritime Security Awareness	03/29/2012	US Department of Homeland Security	0.00
5295	Medical Surveillance - Baseline	10/26/2011		0.00
5296	Medical Surveillance - Periodic	10/26/2011	Health Resources	0.00 Hour(s)

Printed: May 14, 2012 Page 1 of 2

			THAIRMING THE STATUS	DIFMETOIL
Employee I	lame: Charles Buckley			
Location:	Orlando			
5155	OSHA 40-Hour HAZWOPER	03/18/2010	All-Pro Occupational Trainers	40.00
4615	OSHA 8-Hour HAZWOPER Refresher	12/04/2011	ClickSafety	8.00
4389	Personal Protective Equipment	11/01/2011	Cole, Ashley	1.00
6022	Reactives Training	11/18/2011	Estey, Joshua	5.00
5266	Receive Medical Card	10/26/2011		0.00
4619	Respiratory Protection	11/01/2011	Grillo, Richard	1.00
5381	Ross Agent Training	11/10/2011	Ross Environmental	2.50
4621	Safety Orientation	11/01/2011	Cole, Ashley	2.00
4595	Safety Orientation-Back Safety	11/01/2011	Grillo, Richard	0.50
6040	Transfer Station Operators and Material Recovery Facilities	12/08/2011	TREEO Center: University of Florida	16.00
6021	TSDF Facility Training	11/08/2011	Menzigian, John	5.00
6021	TSDF Facility Training	11/09/2011	Powers, Steven	8.00
6021	TSDF Facility Training	11/10/2011	Bennitt, Steven	4.00
6021	TSDF Facility Training	11/14/2011	Powers, Steven	2.00
6021	TSDF Facility Training	11/15/2011	Powers, Steven	1.00
5984	Used Oil Transporters Certification and Training Manual	01/12/2012		0.00
4845	Wasteland Overview	11/15/2011	Crawford, Damien	3.00

Printed: May 14, 2012

**Total Count of Employees: 1** 

**Employee Name:** Sara Gilbert

Location: Orlando

ourse Cock	OTHE METERS	tadibata Resulta	penasor.	Duration
5364	API Safety Key	08/06/2008	APIWorkSafe	0.00
5132	Bloodborne Pathogen Safety	12/07/2011	Cole, Ashley	0.75
4525	DOT FMCSR	12/06/2011	McLean, Donna	5.00
4059	DOT FMCSR - Vehicle Inspection	12/06/2011	Bradley, William	1.00
4059	DOT FMCSR - Vehicle Inspection	03/05/2012	Tropp, Tiffany	0.75
4059	DOT FMCSR - Vehicle Inspection	03/06/2012	Tropp, Tiffany	2.25
4527	DOT FMCSR Entry Level Drivers in accordance with 49 CFR 380.503	12/06/2011	McLean, Donna	1.00
4097	DOT Hazardous Materials General Awareness	01/10/2008	Groundwater and Environmental Services, Inc	0.00
4004	DOT Hazardous Materials Security Initial Awareness	12/06/2011	Gregory, George	1.00
4002	DOT In-Depth Security Plan	12/06/2011	Gregory, George	1.00
5324	DOT Reasonable Suspicion	03/05/2012	Tropp, Tiffany	2.00
5622	Environmental Industry Overview	12/05/2011	Cole, Ashley	1.25
6155	ETSC Compliance Summit	03/26/2012	Barry, Richard	2.00
6155	ETSC Compliance Summit	03/26/2012	Tropp, Tiffany	2.00
6155	ETSC Compliance Summit	03/26/2012	McLean, Donna	2.00
6155	ETSC Compliance Summit	03/26/2012	LoRusso, Christopher	2.00
5298	Exxon Mobil Loss Prevention System	10/16/2008	GES, Inc	0.00
6096	Fit Test Train the Trainer	01/16/2012	Southern Safety	0.00
5167	Full Face Respirator Fit-Test	04/17/2012	Kearney, Kevin	0.50
4352	Harassment & Discrimination Awareness	12/05/2011	Spinale, Michael	1.00
5234	Hazard Communication	12/07/2011	Chebator, Eric	0.75
6095	Health and Safety Meeting	01/12/2012	Green, James	1.00
6095	Health and Safety Meeting	01/20/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	01/27/2012	Gilbert, Sara	0.25
6095	Health and Safety Meeting	01/31/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	02/03/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	03/02/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	05/04/2012	Gilbert, Sara	0.50
5255	Intelex Overview	03/27/2012	Cole, Ashley	4.00
6156	Lock-Out Tag-Out Train the Trainer	03/27/2012	Kearney, Kevin	1.25
5295	Medical Surveillance - Baseline	11/11/2011	Health Resources	0.00
5296	Medical Surveillance - Periodic	11/11/2011	Health Resources	0.00 Hour(s
6054	Mission and Values	12/14/2011	Benson, Michael	0.25
5155	OSHA 40-Hour HAZWOPER	08/16/2002	Compliance Solutions	40.00
4615	OSHA 8-Hour HAZWOPER Refresher	01/09/2003	Compliance Solutions	8.00
4615	OSHA 8-Hour HAZWOPER Refresher	10/24/2003	WRS Infrastructure and Environment, Inc	8.00

Printed: May 14, 2012 Page 1 of 2

			THAINING THE TOTAL STATUS BY EMPLOYE
Employee N	lame: Sara Gilbert		
Location:	Orlando		
4615	OSHA 8-Hour HAZWOPER Refresher		Groundwater & 8.00 Environmental Services, Inc
4615	OSHA 8-Hour HAZWOPER Refresher		Groundwater & 8.00 Environmental Services, Inc
4615	OSHA 8-Hour HAZWOPER Refresher		Groundwater & 8.00 Environmental Services, Inc
4615	OSHA 8-Hour HAZWOPER Refresher	01/06/2012	Compliance Solutions 8.00
4389	Personal Protective Equipment	12/07/2011	Chebator, Eric 1.25
6046	Professional Geologist	07/31/2010	Department of Business 0.00 and Professional Regulation
4427	RCRA 40 CFR 264.16 for TSDF Personnel	01/10/2008	Groundwater and 0.00 Environmental Services, Inc
5117	RCRA 40 CFR 265.16	03/27/2012	Cole, Ashley 2.00
4619	Respiratory Protection	12/07/2011	Cole, Ashley 1.25
4621	Safety Orientation	12/07/2011	Cole, Ashley 2.50
4595	Safety Orientation-Back Safety	12/07/2011	Cole, Ashley 0.75
6146	Smith System Driver Re-Training	03/05/2012	Tropp, Tiffany 3.75
5249	STOP Unit 1 - Using STOP to Prevent Injuries	01/05/2012	Grillo, Richard 1.00
5251	STOP Unit 3 - Positions of People, Tools & Equipment	01/19/2012	Grillo, Richard 1.00
5252	Orderliness and Reactions of People	01/26/2012	Grillo, Richard 1.00
5253	STOP Unit 5 - Conducting STOP Safety Audits	02/02/2012	Grillo, Richard 1.00
6157	Train the Trainer: From Trainer to Facilitator	03/28/2012	Cole, Ashley 5.00
5984	Used Oil Transporters Certification and Training Manual	12/29/2011	0.00
6053	Vehicle Inspection Report and Hours of Services	12/14/2011	Tropp, Tiffany 0.50

Printed:

May 14, 2012

**Total Count of Employees: 1** 

**Employee Name: David Chambers** 

Location: Orlando

Location.	Oriando			
Course Cod	e <b>Co</b> urise Marrie	ત્રીકાર્ય (Paris) ક્રાપ્ટ્રાંગ કરા	in irralar	:ខ្លាំវាក្រល់( <u>)</u>
5797	Air Monitoring: Principles and Techniques	09/29/2011	Grillo, Richard	0.00
5132	Bloodborne Pathogen Safety	09/29/2011	Grillo, Richard	0.00
4525	DOT FMCSR	08/25/2011	McLean, Donna	5.00
4059	DOT FMCSR - Vehicle Inspection	03/05/2012	Tropp, Tiffany	0.75
4527	DOT FMCSR Entry Level Drivers in accordance with 49 CFR 380.503	08/25/2011	McLean, Donna	1.00
4097	DOT Hazardous Materials General Awareness	10/17/2011	Green, James	0.00
4004	DOT Hazardous Materials Security Initial Awareness	08/25/2011	McLean, Donna	1.00
4002	DOT In-Depth Security Plan	03/15/2012	Gilbert, Sara	0.75
4002	DOT In-Depth Security Plan	03/30/2012	Gilbert, Sara	0.50
5556	DOT Medical Card - Two Year Expiry	06/01/2011	Health Resources	0.00
6029	Emergency Response Planning	10/17/2011	Green, James	0.00
5982	Florida SPCC Contingency Plan Training	03/13/2012	Gilbert, Sara	1.00
6033	Florida SWPPP Contigency Plan	03/13/2012	Gilbert, Sara	0.50
5141	Forklift Safety - Classroom and Practical Evaluation	02/06/2012	Buckley, Charles	0.00
5167	Full Face Respirator Fit-Test	05/01/2012	Gilbert, Sara	0.50
5234	Hazard Communication	09/29/2011	Grillo, Richard	0.00
6095	Health and Safety Meeting	01/20/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	02/03/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	02/13/2012	Buckley, Charles	1.00
6095	Health and Safety Meeting	03/02/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	03/30/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	05/04/2012	Gilbert, Sara	0.50
5865	Job Hazard Assessment	10/17/2011	Green, James	0.00
5295	Medical Surveillance - Baseline	06/01/2011	1411	0.00
5296	Medical Surveillance - Periodic	06/01/2011		0.00
4615	OSHA 8-Hour HAZWOPER Refresher	09/29/2011	Grillo, Richard	8.00
4389	Personal Protective Equipment	09/29/2011	Grillo, Richard	0.00
6031	Physical Hazards	10/17/2011	Green, James	0.00
4427	RCRA 40 CFR 264.16 for TSDF Personnel	10/17/2011	Green, James	0.00
4619	Respiratory Protection	09/29/2011	Grillo, Richard	0.00
4621	Safety Orientation	09/29/2011	Grillo, Richard	0.00
4595	Safety Orientation-Back Safety	09/29/2011	Grillo, Richard	0.00
6032	Site Control & Decontamination: Principles and Techniques	09/29/2011	Grillo, Richard	0.00
6146	Smith System Driver Re-Training	03/05/2012	Tropp, Tiffany	3.75
6030	Toxicology and Chemical Hazards	10/17/2011	Green, James	0.00

Printed: May 14, 2012 Page 1 of 2

Employee Name: **David Chambers** 

Location: Orlando

> Used Oil Transporters Certification 11/01/2011 and Training Manual 5984 0.00

Printed: May 14, 2012 Page 2 of 2

**Total Count of Employees: 1** 

Employee Name: Brian Jusino-Chambers

Location: Orlando

OS SERVO	ile Govrse Warrie	Legidale Rosula	licelinazion	Direction
5132	Bloodborne Pathogen Safety	11/15/2011	Grillo, Richard	0.50
4525	DOT FMCSR	11/16/2011	McLean, Donna	5.00
4059	DOT FMCSR - Vehicle Inspection	11/16/2011	Bradley, William	1.00
4059	DOT FMCSR - Vehicle Inspection	03/05/2012	Tropp, Tiffany	0.75
4527	DOT FMCSR Entry Level Drivers in accordance with 49 CFR 380.503	11/16/2011	McLean, Donna	1.00
4004	DOT Hazardous Materials Security Initial Awareness	11/16/2011	Gregory, George	1.00
4002	DOT In-Depth Security Plan	11/16/2011	Gregory, George	1.00
4002	DOT In-Depth Security Plan	03/15/2012	Gilbert, Sara	0.75
4002	DOT In-Depth Security Plan	03/30/2012	Gilbert, Sara	0.50
5556	DOT Medical Card - Two Year Expiry	11/14/2011	Health Resources	0.00
5622	Environmental Industry Overview	11/14/2011	Cole, Ashley	1.00
5982	Florida SPCC Contingency Plan Training	03/13/2012	Gilbert, Sara	1.00
6033	Florida SWPPP Contigency Plan	03/13/2012	Gilbert, Sara	0.50
5141	Forklift Safety - Classroom and Practical Evaluation	01/13/2012	Buckley, Charles	0.00
4352	Harassment & Discrimination Awareness	11/14/2011	Zuretti, Andrea	1.00
5234	Hazard Communication	11/15/2011	Cole, Ashley	1.00
6095	Health and Safety Meeting	01/20/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	01/27/2012	Gilbert, Sara	0.25
6095	Health and Safety Meeting	02/03/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	02/13/2012	Buckley, Charles	1.00
6095	Health and Safety Meeting	03/02/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	03/30/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	05/04/2012	Gilbert, Sara	0.50
5292	Hepatitis B Injection #1	10/31/2011	Health Resources	0.25
5042	Lab Packs	03/08/2012	Buckley, Charles	6.00
5295	Medical Surveillance - Baseline	11/14/2011		0.00
5296	Medical Surveillance - Periodic	10/31/2011	Health Resources	0.00 Hour(s)
5155	OSHA 40-Hour HAZWOPER	03/30/2010	Stericycle Specialty Waste Solutions	40.00
4615	OSHA 8-Hour HAZWOPER Refresher	01/06/2012	Compliance Solutions	8.00
4389	Personal Protective Equipment	11/15/2011	Cole, Ashley	1.00
5266	Receive Medical Card	11/14/2011	· · · · · · · · · · · · · · · · · · ·	0.00
4619	Respiratory Protection	11/15/2011	Grillo, Richard	1.00
4621	Safety Orientation	11/15/2011	Cole, Ashley	2.00
4595	Safety Orientation-Back Safety	11/15/2011	Grillo, Richard	0.50
5984	Used Oil Transporters Certification and Training Manual	02/02/2012		0.00

Printed: May 14, 2012

**Total Count of Employees: 1** 

Employee Name: John MacDonald

Location: Orlando

10188 GOO	e Gowee Neme	Lesi Dale Resuls	line sheredor	Duration
5797	Air Monitoring: Principles and Techniques	09/28/2011	Grillo, Richard	0.00
5132	Bloodborne Pathogen Safety	09/28/2011	Grillo, Richard	0.00
4597	Confined Space Entry	01/20/1995	Michael Haynes	0.00
5277	Confined Space Rescue	10/04/2001	Paradigm Consulting Group LLC	8.00
4525	DOT FMCSR	08/25/2011	McLean, Donna	5.00
4059	DOT FMCSR - Vehicle Inspection	03/05/2012	Tropp, Tiffany	0.75
4527	DOT FMCSR Entry Level Drivers in accordance with 49 CFR 380.503	08/25/2011	McLean, Donna	1.00
4097	DOT Hazardous Materials General Awareness	07/13/2009	Kurt Fogleman	0.00
4097	DOT Hazardous Materials General Awareness	10/17/2011	Grillo, Richard	0.00
4004	DOT Hazardous Materials Security Initial Awareness	01/20/1995	Michael Haynes	0.00
4004	DOT Hazardous Materials Security Initial Awareness	08/25/2011	McLean, Donna	1.00
4002	DOT In-Depth Security Plan	01/20/1995	Michael Haynes	0.00
4002	DOT In-Depth Security Plan	03/15/2012	Gilbert, Sara	0.75
4002	DOT In-Depth Security Plan	03/30/2012	Gilbert, Sara	0.50
5556	DOT Medical Card - Two Year Expiry	06/17/2011	Health Resources	0.00
6029	Emergency Response Planning	10/17/2011	Green, James	0.00
5982	Florida SPCC Contingency Plan Training	03/13/2012	Gilbert, Sara	1.00
6033	Florida SWPPP Contigency Plan	03/13/2012	Gilbert, Sara	0.50
5167	Full Face Respirator Fit-Test	02/20/2012	Green, James	0.50
5234	Hazard Communication	09/28/2011	Grillo, Richard	0.00
6095	Health and Safety Meeting	01/20/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	02/03/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	03/02/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	03/30/2012	Gilbert, Sara	0.50
6095	Health and Safety Meeting	05/04/2012	Gilbert, Sara	0.50
5865	Job Hazard Assessment	09/28/2011	Grillo, Richard	0.00
6149	Maritime Security Awareness	03/19/2012	Portstar - Dept of Homeland Security	0.00
5295	Medical Surveillance - Baseline	06/17/2011	Health Resources	0.00
5296	Medical Surveillance - Periodic	06/17/2011	Health Resources	0.00 Hour(s
5155	OSHA 40-Hour HAZWOPER	01/20/1995	Michael Haynes	40.00
4615	OSHA 8-Hour HAZWOPER Refresher	07/13/2009	Kurt Fogleman	8.00
4615	OSHA 8-Hour HAZWOPER Refresher		Grillo, Richard	8.00
4389	Personal Protective Equipment	09/28/2011	Grillo, Richard	0.00
6031	Physical Hazards	10/17/2011	Green, James	0.00
4427	RCRA 40 CFR 264.16 for TSDF Personnel	10/17/2011	Green, James	0.00
Printed:	May 14, 2012		Pag	e 1 of

Employee 1	Name: John MacDonald			
Location:	Orlando			
5117	RCRA 40 CFR 265.16	07/13/2009	Kurt Fogleman	0.00
4619	Respiratory Protection	09/28/2011	Grillo, Richard	0.00
6148	Safety Manager/Trainer	06/11/2004	National Association of Safety Professionals	40.00
4621	Safety Orientation	09/28/2011	Grillo, Richard	0.00
4595	Safety Orientation-Back Safety	09/28/2011	Grillo, Richard	0.00
6032	Site Control & Decontamination: Principles and Techniques	09/28/2011	Grillo, Richard	0.00
6030	Toxicology and Chemical Hazards	10/17/2011	Green, James	0.00
5984	Used Oil Transporters Certification and Training Manual	02/07/2012		0.00

Printed:

May 14, 2012

**Total Count of Employees: 1** 

Employee Name: Patricia Malloy

Location:

Printed:

Orlando

Course Co	le Course Neithe	Lee Date Beene	HERING OF	Duæilon
4097	DOT Hazardous Materials General Awareness	10/17/2011	Green, James	0.00
4002	DOT In-Depth Security Plan	04/12/2012	Gilbert, Sara	0.25
6029	Emergency Response Planning	10/17/2011	Green, James	0.00
5771	IBS, Wasteland, Salesforce	09/14/2011	Crawford, Damien	14.00
5155	OSHA 40-Hour HAZWOPER	08/04/1989	Compliance Technology	40.00
6031	Physical Hazards	10/17/2011	Green, James	0.00
4427	RCRA 40 CFR 264.16 for TSDF Personnel	10/17/2011	Green, James	0.00
5463	Salesforce	08/31/2011	Machunski, Brian	1.00
6030	Toxicology and Chemical Hazards	10/17/2011	Green, James	0.00
5624	Wasteland - IBS	10/14/2011	Crawford, Damien	6.00

Page 1 of 1 May 14, 2012

**Total Count of Employees: 1** 

Employee Name: Eden Tuccillo

Location: Orlando

150 Gock	Course Name	edice Results	line in rotor	Duration
5797	Air Monitoring: Principles and Techniques	09/28/2011	Grillo, Richard	0.00
5132	Bloodborne Pathogen Safety	09/28/2011	Grillo, Richard	0.00
4597	Confined Space Entry	06/22/2005	Tom Murray	0.00
4525	DOT FMCSR	08/25/2011	McLean, Donna	5.00
4527	DOT FMCSR Entry Level Drivers in accordance with 49 CFR 380.503	08/25/2011	McLean, Donna	1.00
4097	DOT Hazardous Materials General Awareness	01/26/2010	Michelle Chambers	0.00
4097	DOT Hazardous Materials General Awareness	10/17/2011	Green, James	0.00
4004	DOT Hazardous Materials Security Initial Awareness	08/25/2011	McLean, Donna	1.00
4002	DOT In-Depth Security Plan	04/12/2012	Gilbert, Sara	0.25
6029	Emergency Response Planning	10/17/2011	Green, James	0.00
5982	Florida SPCC Contingency Plan Training	11/08/2011	LoRusso, Christopher	2.00
5982	Florida SPCC Contingency Plan Training	11/21/2011	LoRusso, Christopher	2.00
5982	Florida SPCC Contingency Plan Training	03/13/2012	Gilbert, Sara	1.00
6033	Florida SWPPP Contigency Plan	11/22/2011	LoRusso, Christopher	4.00
6033	Florida SWPPP Contigency Plan	03/13/2012	Gilbert, Sara	0.50
5234	Hazard Communication	09/28/2011	Grillo, Richard	0.00
6095	Health and Safety Meeting	01/31/2012	Gilbert, Sara	0.50
5771	IBS, Wasteland, Salesforce	09/14/2011	Crawford, Damien	10.00
5865	Job Hazard Assessment	10/17/2011	Green, James	0.00
4615	OSHA 8-Hour HAZWOPER Refresher	10/22/2008	Kurt Fogleman	8.00
4615	OSHA 8-Hour HAZWOPER Refresher	07/14/2009	Kurt Fogleman	0.00
4615	OSHA 8-Hour HAZWOPER Refresher	09/28/2011	Grillo, Richard	8.00
4389	Personal Protective Equipment	09/28/2011	Grillo, Richard	0.00
6031	Physical Hazards	10/17/2011	Green, James	0.00
4427	RCRA 40 CFR 264.16 for TSDF Personnel	10/17/2011	Green, James	0.00
5117	RCRA 40 CFR 265.16	10/22/2008	Kurt Fogleman	0.00
5117	RCRA 40 CFR 265.16	07/14/2009	Kurt Fogleman	0.00
4619	Respiratory Protection	09/28/2011	Grillo, Richard	0.00
4621	Safety Orientation	09/28/2011	Grillo, Richard	0.00
4595	Safety Orientation-Back Safety	09/28/2011	Grillo, Richard	0.00
5463	Salesforce	08/31/2011	Machunski, Brian	1.00
6032	Site Control & Decontamination: Principles and Techniques	09/28/2011	Grillo, Richard	0.00
6030	Toxicology and Chemical Hazards	10/17/2011	Green, James	0.00
5624	Wasteland - IBS	10/14/2011	Crawford, Damien	6.00

Printed: May 14, 2012 Page 1 of 1

**INDUSTRIAL** 

May 15, 2012

Michael Eckoff Florida Department of Environmental Protection Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

Re:

Response to Non-Compliance Letter
Triumvirate Environmental (Florida), Inc.

10100 Rocket Boulevard, Orlando, Florida 32824

EPA ID# FLD 980559728

WACS ID: 95376

Dear Mr. Eckoff,

On February 29, 2012, both you and Danielle Bentzen conducted a waste compliance inspection of the Triumvirate Environmental (Florida) Inc. (TEFI) Orlando facility. As a result of that inspection, TEFI has received a notice of non-compliance (NON) letter drafted by you, and dated April 17, 2012. In response to this letter, TEFI would like to take this opportunity to demonstrate compliance with the areas of concern that you highlighted in the NON.

<u>Potential Violation #1 Rule 264.16(d)(3)</u>: A written description of the type and amount of both introductory and continuing training that will be given to each person filling a position. Specifically, TEI failed to have a written description of the type and amount to both introductory and continuing hazardous waste management training that will be given to each person filling a position as required by the permit.

Corrective Action #1 Rule 264.16(d)(3): TEI has written descriptions of the type and amount of both introductory and continuing hazardous waste management training, maintained through an electronic training and documentation management system. The RCRA Hazardous Waste Management Job Descriptions with the position title and corresponding employees are attached. A summary of the training requirements (both initial and subsequent) are provided in the attached Outline for Triumvirate Environmental Orlando Facility RCRA Training of 264.16. Hardcopies have been inserted into the facility's records.

<u>Potential Violation #2 Rule 62-710.510(1), 279.46(a)(2)</u>: Each registered person shall maintain records on DEP Form 62-710.901(2) or on substantially equivalent forms which contain at least the same information as the Department form. These records shall include the following information: (b) The source of the used oil, including name and street address of each source, and the EPA Identification number of the source if the generator has one. Specifically, TEI failed to list the generator EPA ID No. for those generators who notified and received a number on used oil shipping papers.

Corrective Action #2 Rule 62-710.510(1), 279.46(a)(2): Information found in DEP Form 62-710.901(2) in maintained by TEI in various tracking reports and fields of data. TEI has developed a self-generated format which captures all the information required by DEP Form 62-710.901(2) and presents in the self-generated format in report form. A print out of the Used Oil

Triumvirate Environmental (Florida), Inc. 10100 Rocket Boulevard, Orlando EPA ID No. FLD980559728

and Used Oil Filter Record Keeping Form is attached for your review. Hardcopies have been inserted into the facility compliance files.

<u>Potential Violation #3 Rule 264.16(d)(2)</u>: A written job description for each position listed under paragraph (d)(1) of this section. This description may be consistent in its degree of specificity with descriptions for other similar positions in the same company location or bargaining unit, but must include the requisite skill, education, or other qualifications, and duties of employees assigned to each position. Specifically, TEI failed to list hazardous waste duties in Mr. Buckley's written job description.

Corrective Action #3 Rule 264.16(d)(2): On March 21, 2012, TEFI submitted a job description including hazardous waste duties for Mr. Buckley. Copies of the RCRA Hazardous Waste Management Job Descriptions are provided as an attachment.

Additionally, the FDEP requested the following additional information in the April 17, 2012 letter:

- 1. Information concerning the contents of the non-functioning pump truck. Ms. Gilbert stated during the inspection that the truck was empty and out-of-service pending repairs. The truck will be transported off-site for repairs.
- 2. A copy of the updated contingency plan. A copy of the updated Contingency Plan is attached.
- 3. The date(s) when the most recent hazardous waste management training took place. A summary of the training dates by and a sample training agenda is provided.

TEFI appreciates the opportunity to resolve the compliance issues noted during your February 29, 2012 inspection. Should you have any questions or require any additional information, please feel free to contact me at 407-859-4441 or via email at <a href="mailto:sgilbert@triumvirate.com">sgilbert@triumvirate.com</a>.

Sincerely,

Sara Gilbert, P.G.

In Belle

Environmental, Transportation, Safety, & Compliance Specialist

Triumvirate Environmental, Inc.

Attachments - RCRA Hazardous Waste Management Job Descriptions

Outline for Triumvirate Environmental Orlando Facility RCRA Training

264.16

Used Oil and Used Oil Filter Record Keeping Form

Updated Contingency Plan

Training History Status by Employee

CC: James F. Green, Vice President, TEFI
Rich Barry, Director Compliance
Christopher LoRusso, Corp. Director Environmental Compliance
Compliance File

RCRA Classification: Plant/Environmental Personnel

Employee(s):

Buckley, Charles

Position Title: Driver/Facility, Orlando Facility

**RCRA Classification: Plant Personnel** 

Employee(s):

Chambers, David MacDonald, John Jusino-Chambers, Brian

Position Title: ETSC

**RCRA Classification: Environmental Personnel** 

Employee(s):

Gilbert, Sara

Position Title: Technical Service Representatives

RCRA Classification: Administrative Personnel

Employee(s):

Malloy, Patricia Tuccillo, Eden

#### **RCRA Hazardous Waste Management Job Descriptions**

Position Title: Operations Manager, Orlando Facility

RCRA Classification: Plant/Environmental Personnel

#### **Duties:**

- Supervise/oversee the preparation of hazardous waste shipments
- QA/QC hazardous waste manifests and accompanying land disposal restriction notification forms for compliance
- Resolves manifest descriptions
- Prepares hazardous waste manifests and supporting documentation for outgoing shipments
- · Ability to use computerized inventory control system
- Provides generator sites with signed copy of the hazardous waste manifest
- Inspects and inventories hazardous waste staging and storage areas
- Inspects containers to ensure proper container packaging, marking, and labeling
- Resolves any issues associated with container packaging, marking, and labeling
- Ensures proper procedures are followed for operation of trucks, forklifts, and other machinery to be used in waste movement
- Conducts waste container over-packing operations
- Able to assist emergency coordinator through knowledge of chemical characteristics of the wastes (i.e. reactivity potential, flammability, incompatibility, etc.)
- Ensures proper safety procedures are followed including use of appropriate Personal Protective Equipment (PPE)
- Has ability to shut down operations if necessary
- Oversees consolidation of wastes (if required)

#### Requisite Skills, Experience, and Education:

B.S. degree and 3 years hazardous waste handling experience, or 5 years hazardous waste handling experience or equivalent.

#### Training:

	<u>Type</u>	<u>Frequency</u>
•	OSHA 40 Hour HAZWOPER	Once
•	OSHA 8 Hour HAZWOPER Refresher*	Annually
•	RCRA Refresher**	Annually
•	Safety Orientation for New Hires	Once
•	Disposal Facility Overview	Once
•	Wasteland Overview	Once
•	Lab Packs & Lab Pack Bootcamp	Once
•	Reactives Training	Once
•	Initial Training Transfer Station Operators & Material Recovery Facilities	Once
•	8 Hour Refresher Transfer Station Operators	Every 3 Years
•	Forklift Safety	Every 3 Years
•	Site-Specific Spill Prevention Control & Countermeasures	Annually
•	Site-Specific Stormwater Pollution Prevention Plan	Annually
•	DOT FMCSR	Once
•	DOT FMCSR Driver's Logs	Once
•	DOT FMCSR Vehicle Inspection	Once

DOT FMCSR Reasonable Suspicion for Supervisors
 DOT HAZMAT Initial Awareness Training
 DOT In-Depth Security Plan
 Site-Specific HAZMAT Security Plan
 Bloodborne Pathogens
 Biomedical Waste Handling
 FDEP Required Used Oil Transporters Certification & Training
 Annually
 Annually

\*8-Hour Refresher includes the following topics: HAZWOPER Overview, Toxicology, Chemical Hazards, Hazard Communication, Fire Hazards, Emergency Response Principles, Incident Command System, Hazard Assessment, Air Monitoring, Respiratory Protection, Site Control, Levels of Protection, Lockout/Tagout, Confined Space Awareness, & Decontamination.

\*\*RCRA Refresher includes the following topics: Identification and listing of hazardous waste, Requirements for transfer facilities; requirements for hazardous waste permitted facilities, Hazardous Materials description and labeling; Permit Conditions & Application; Prevention, ignitables, reactives, & incompatibles; hazardous materials segregation and separation; Procedures, structures, and equipment used to prevent hazards; Contingency Plan; Emergency preparedness and procedures; Procedures developed for operation and processes; Waste Analysis Plan; & Manifesting and Recordkeeping.

#### EDUCATION HEALTHCARE INDUSTRIAL LIFE SCIENCES

#### **RCRA Hazardous Waste Management Job Descriptions**

Position Title: Driver/Facility, Orlando Facility

RCRA Classification: Plant Personnel

#### **Duties:**

- Drive truck to/from assigned locations locations and scope of work may vary on a daily basis
- Accurately prepares manifests, labels, daily logs, and trip reports.
- Inspect cargo (containers/drums) for loose fittings, deformity and/or signs of leaking prior to loading onto truck.
- Ensure all containers are properly labeled and manifested.
- Load multiple containers (usually 55-gallon drums) of hazardous and non-hazardous waste onto truck for transportation and delivery to other locations.
- Use of drum cart, dolly, or Forklift to handle drums, totes, and/or boxes.
- Maintain equipment in clean and orderly manner at all times.
- Operate all equipment and safe and efficient manner.
- Load, unload, and process containers from trucks to final destination, as needed.
- Ensure all assigned tasks are in compliance with Department of Transportation, facility permits, state and federal regulations, and company policies.
- Adhere to all OSHA, Department of Transportation, state and federal, and company safety requirements.
- Maintains clean driving record.
- Maintains current Class A/B CDL with HAZMAT endorsement.
- Perform other duties as assigned.

#### Requisite Skills, Experience, and Education:

H.S. Diploma, GED or equivalent, Class A/B CDL with HAZMAT Endorsement, clean driving record and 3 years hazardous waste handling experience, or equivalent. Ability to maintain clean driving record. Must be able to operate trucks and other equipment in compliance with all applicable safety requirements. Participate in safety and/or compliance trainings as required. Be able to maintain positive customer relationships and WOW both internal and external clients. Be able to communicate with supervisor and staff in a safe and positive manner. Must be willing to submit to drug/alcohol testing, as required. Must be able to follow emergency procedures, if required.

#### **Work Environment**

May include occasional exposure to vibration, excessive noise, outdoor elements including seasonal extreme temperatures. Use of Air Purifying Respirator or Self Contained Breathing Apparatus, particulate mask, tyveks coveralls, gloves, hard hat, safety glasses, hearing protection, high visibility clothing, and/or other PPE, as needed.

#### Plant Personnel Training:

	<u>Type</u>	<u>Frequency</u>
•	OSHA 40 Hour HAZWOPER (29 CFR 1910.120)	Once
•	OSHA 8 Hour HAZWOPER Refresher (29 CFR 1910.120)*	Annually
•	RCRA Refresher**	Annually
•	Safety Orientation for New Hires	Once

8 Hour Spotter Training for Transfer Station Workers Initial 4 Hour Spotter Training Refresher Every 3 Years Forklift Safety Every 3 Years Site-Specific Spill Prevention Control & Countermeasures Annually Site-Specific Stormwater Pollution Prevention Plan Annually Confined Space Entry Once Confined Space Refresher Annually DOT FMCSR Once DOT FMCSR Driver's Logs Once DOT FMCSR Vehicle Inspection Once DOT HAZMAT Initial Awareness Training Once DOT In-Depth Security Plan Once Site-Specific HAZMAT Security Plan Annually Bloodborne Pathogens Annually Biomedical Waste Handling Training Annually FDEP Required Used Oil Transporters Certification & Training Annually

\*8-Hour Refresher includes the following topics: HAZWOPER Overview, Toxicology, Chemical Hazards, Hazard Communication, Fire Hazards, Emergency Response Principles, Incident Command System, Hazard Assessment, Air Monitoring, Respiratory Protection, Site Control, Levels of Protection, Lockout/Tagout, Confined Space Awareness, & Decontamination.

\*\*RCRA Refresher includes the following topics: Identification and listing of hazardous waste, Requirements for transfer facilities; requirements for hazardous waste permitted facilities, Hazardous Materials description and labeling; Manifesting and Recordkeeping, Permit Conditions & Application; Prevention, ignitables, reactives, & incompatibles; hazardous materials segregation and separation; Procedures, structures, and equipment used to prevent hazards; Contingency Plan; Emergency preparedness and procedures, Procedures developed for operation and processes, & Waste Analysis Plan.



#### EDUCATION HEALTHCARE INDUSTRIAL LIFE SCIENCES

#### **RCRA Hazardous Waste Management Job Descriptions**

Position Title: Environmental, Transportation, Safety, & Compliance Specialist

RCRA Classification: Environmental Personnel

#### **Duties:**

- Prepares waste shipment documentation
- · Assists with preparation of regulatory permit renewal submittals
- Ensures compliance with federal, state, or other permits
- Assists with implementation of corporate safety, transportation, and compliance policies and procedures
- · Maintains facility records
- Conducts facility and on-site safety audits
- Responsible for training of personnel and/or coordination of training through internal and/or external resources
- Ensures proper safety procedures are followed including use of appropriate Personal Protective Equipment (PPE)
- Conducts facility inspections on a routine basis to ensure compliance with RCRA, SPCC, SWPP, and DOT requirements
- · Participates in internal and external safety and compliance audits
- Ensures compliance with Department of Transportation (DOT) requirements
- Participates in safety, transportation, and compliance communications including conference calls, trainings, and safety stand-down meetings
- Other duties as required

#### Requisite Skills, Experience, and Education:

B.S. degree and 3 years minimum environmental industry experience including at least 1 year compliance experience or equivalent.

#### Training:

	<u>Type</u>	<u>Frequency</u>
•	OSHA 40 Hour HAZWOPER	Once
•	OSHA 8 Hour HAZWOPER Refresher*	Annually
•	RCRA Refresher**	Annually
•	Safety Orientation for New Hires	Once
•	Site-Specific Spill Prevention Control & Countermeasures	Annually
•	Site-Specific Stormwater Pollution Prevention Plan	Annually
•	DOT FMCSR	Once
•	DOT FMCSR Driver's Logs	Once
•	DOT FMCSR Vehicle Inspection	Once
•	DOT FMCSR Reasonable Suspicion for Supervisors	Annually
•	DOT HAZMAT Initial Awareness Training	Once
•	DOT In-Depth Security Plan	Once
•	Site-Specific HAZMAT Security Plan	Annually
•	Bloodborne Pathogens	Annually
•	Biomedical Waste Handling	Annually
•	FDEP Required Used Oil Transporters Certification & Training	Annually
•	Train-the-Trainer	As Needed

\*8-Hour Refresher includes the following topics: HAZWOPER Overview, Toxicology, Chemical Hazards, Hazard Communication, Fire Hazards, Emergency Response Principles, Incident Command System, Hazard Assessment, Air Monitoring, Respiratory Protection, Site Control, Levels of Protection, Lockout/Tagout, Confined Space Awareness, & Decontamination.

\*\*RCRA Refresher includes the following topics: Identification and listing of hazardous waste, Requirements for transfer facilities; requirements for hazardous waste permitted facilities, Hazardous Materials description and labeling; Permit Conditions & Application; Prevention, ignitables, reactives, & incompatibles; hazardous materials segregation and separation; Procedures, structures, and equipment used to prevent hazards; Contingency Plan; Emergency preparedness and procedures; Procedures developed for operation and processes; Waste Analysis Plan; & Manifesting and Recordkeeping.

#### EDUCATION HEALTHCARE INDUSTRIAL LIFE SCIENCES

#### **RCRA Hazardous Waste Management Job Descriptions**

Position Title: Technical Services Representative

**RCRA Classification: Administrative** 

#### **Duties**:

- Assists sales personnel with telephone or written correspondence with new and existing customers.
- Preparation of manifest, land ban forms, labels, waste profiles and related documents for waste pickups and transfers.
- Ensures all invoices and documentation are accurate and conform to contract documentation requirements.
- Assists potential and/or current customers with compliance issues related to waste disposal.
- Preparation of work orders and supporting documentation for customers and internal sales representatives.
- Assists accounts receivables with invoicing, collection and/or other contractual issues.
- Responsible for waste disposal tracking and inventory control, including proper accrual for all outbound transport and disposal services.
- Function as liason between sales, transportation and disposal personnel, operations, and health and safety manager; providing assistance as needed.
- Maintain accurate customer files.
- Input of generator information and creation of profile information using computer software.
- Create profile re-certification forms and renew or cancel as indicated by the generator.
- Function as a back-up receptionist.
- Other duties as assigned.

#### Requisite Skills, Experience, and Education:

High school graduate. Vocational training or Higher Education preferred. Attention to detail, capability to multi-task, personality conducive to teamwork, ability to follow written and oral instructions, knowledge of computer applications, ability to maintain professionalism at all times and provide excellent customer services.

#### Work Environment:

Requires extended periods of sitting, telephone, and computer usage. Lifting and bending required during handling of records and filing.

#### Training:

	<u>Type</u>	<u>Frequency</u>
•	OSHA 40 Hour HAZWOPER	Once
•	OSHA 8 Hour HAZWOPER Refresher*	Annually
•	RCRA Refresher**	Annually
•	Safety Orientation for New Hires	Once
•	Disposal Facility Overview	Once
•	Wasteland/Integrate Business Systems Overview	Once
•	Site-Specific Spill Prevention Control & Countermeasures	Annually
•	Site-Specific Stormwater Pollution Prevention Plan	Annually
•	DOT FMCSR	Once

- DOT HAZMAT Initial Awareness Training
- DOT In-Depth Security Plan

Once Once

\*8-Hour Refresher includes the following topics: HAZWOPER Overview, Toxicology, Chemical Hazards, Hazard Communication, Fire Hazards, Emergency Response Principles, Incident Command System, Hazard Assessment, Air Monitoring, Respiratory Protection, Site Control, Levels of Protection, Lockout/Tagout, Confined Space Awareness, & Decontamination.

\*\*RCRA Refresher includes the following topics: Identification and listing of hazardous waste, Requirements for transfer facilities; requirements for hazardous waste permitted facilities, Hazardous Materials description and labeling; Permit Conditions & Application; Prevention, ignitables, reactives, & incompatibles; hazardous materials segregation and separation; Procedures, structures, and equipment used to prevent hazards; Contingency Plan; Emergency preparedness and procedures, Hazardous materials segregation and separation; Procedures developed for operation and processes; Waste Evaluation/Waste Analysis Plan, Processing Outbound Shipments; Processing Waste in Transfer, and Processing Inbound Shipments; and Manifesting and Recordkeeping.

### OUTLINE for TRIUMVIRATE ENVIRONMENTAL ORLANDO FACILITY

RCRA TRAINING of 264.16

#### **Introductory and Continuing Training**

This document is meant to serve as a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position and is provided as a supplement to the training outlines found in Triumvirate Environmental Orlando Part B Permit.

Upon initial hire, all facility personnel reporting for duty at Triumvirate Environmental Orlando, will undergo a series of introductory trainings designed to satisfy the hazardous waste management and emergency response requirements laid out under 40 CFR 264.16, and are to include at a minimum the following; Safety Orientation, Facility Orientation, and attendance at an OSHA 40 Hour HAZWOPER at a regional location within six months of hire. Employees' assigned to a new position wherein a change of duty occurs, will also undergo a Facility Orientation updating them on the requirements and responsibilities of their new responsibilities.

All Triumvirate facility personnel will be required to continue their training by attending annual refresher training in accordance with the requirements outlined in the permit and will do so by following an agenda similar to the one described below. Additionally, this training may be conducted to update personnel on regulatory changes and train personnel on improved operational procedures or on new process equipment.

The contents of these training programs will at a minimum adhere to the program development methodologies set forth under the Triumvirate Environmental Orlando Part B Permit and will meet applicable Occupational, Environmental and Transportation requirements and the regulations found therein.

#### **Training Documentation, Record Keeping and Reporting**

Triumvirate Environmental Inc. utilizes an electronic database to monitor, track and report on training activities throughout the organization. This system allows Triumvirate to create job-function and region specific curriculum based upon Federal, State, Municipal, Facility and Corporate training requirements. Through its reporting and notification features, Triumvirate is able to monitor for upcoming deadlines, enter essential training documentation, and generate training certificates where applicable. All facility personnel at Triumvirate Environmental Orlando are integrated into this system with their requisite training requirements. Additional employee training files will be kept at the facility.

#### **Initial Training**

#### **Triumvirate Environmental Safety Orientation: Agenda**

Course Length: Typically 8 Hours

#### **Occupational Regulations**

- Triumvirate Environmental Programs and Policies
- Accident and Injury Reporting
- Health and Safety Plans
- Behavioral Based Safety Programs: STOP for Supervision
- Emergency Response Standard Operating Procedures
- Hazard Assessment: Hierarchy of Controls
- Toxicology and Chemical Hazards
- Hazardous Communications
- Personal Protective Equipment
- Respiratory Protection
- Blood Borne Pathogens
- Back Safety

#### **Compliance Solutions OSHA 40 Hour HAZWOPER: Agenda**

Course Length: Typically 40 Hours

#### **Occupational Regulations**

• See Attached Compliance Solutions HAZWOPER 40 Hour Course Outline for a written description.

#### **Triumvirate Environmental Orlando: Facility Orientation: Agenda**

Course Length: Typically 12 Hours

#### **Occupational Regulations**

- Facility Introduction
- Emergency Response Planning
  - o Facility Contingency Plan
  - o Emergency Equipment
  - o Inspection Plan
  - o Types of Incidents and Response.

- o Plant Tour and Review of all Equipment and Rendezvous Point.
- Job Safety Analysis
- Chemical Hazards and Toxicology
- Confined Space Awareness
- Lockout/Tagout

#### **Environmental Regulations**

- History and Applicability of RCRA Regulations
- Hazardous Waste Identification and RCRA Waste Codes
- Hazardous Waste Profiles
- Labeling Requirements
- Site Specific Segregation and Storage Requirements
- The Regulated Community
  - o Requirements for Hazardous Waste Generators
  - o Requirements for Hazardous Waste Transporters
  - o Requirements for Hazardous Waste Permitted Facilities
- Manifesting and Recordkeeping
- Land Disposal Restrictions and Notifications
- Site Specific Waste Acceptance and Waste Analysis Plan

#### **Transportation Regulations**

- General and Function Specific Training
- Shipping Papers
- Hazard Classifications
- Proper Shipping Names
- Marking
- Labeling
- Packaging
- Segregation and Separation of Hazardous Materials for Transportation
- Placarding
- Hazardous Materials In-Depth Security Plan
- Hazardous Materials Security Initial Awareness

#### **Continuing or Refresher Training**

All Triumvirate facility personnel will undergo annual refresher training in accordance with the requirements outlined in the permit and will do so by following an agenda similar to the one described below. Additionally, this training may be conducted to update personnel on regulatory changes and train personnel on improved operational procedures or on new process equipment.

#### **Triumvirate Environmental Orlando Facility Refresher: Agenda**

Course Length: Typically 12 Hours

#### **Occupational Regulations**

- HAZWOPER Review and Applicability
- Facility Introduction
- Emergency Response Planning
  - o Facility Contingency Plan
  - o Emergency Equipment
  - o Inspection Plan
  - Types of Incidents and Response
  - o Plant Tour and Review of all Equipment and Rendezvous Point.
- Accident and Injury Reporting
- Hazard Assessment: Hierarchy of Controls
- Job Safety Analysis
- Health and Safety Plans
- General Safety Hazards
- Toxicology and Chemical Hazards
- Hazardous Communications
- Personal Protective Equipment
- Respiratory Protection
- Confined Space Awareness
- Lockout/Tagout

#### **Environmental Regulations**

- History and Applicability of RCRA Regulations
- Hazardous Waste Identification and RCRA Waste Codes
- Hazardous Waste Profiles
- Labeling Requirements
- Site Specific Segregation and Storage Requirements
- The Regulated Community
  - o Requirements for Hazardous Waste Generators
  - o Requirements for Hazardous Waste Transporters
  - o Requirements for Hazardous Waste Permitted Facilities
- Manifesting and Recordkeeping
- Land Disposal Restrictions and Notifications
- Site Specific Waste Acceptance and Waste Analysis Plan

#### **Transportation Regulations**

- General and Function Specific Training
- Shipping Papers
- Hazard Classifications
- Proper Shipping Names
- Marking
- Labeling
- Packaging
- Segregation and Separation of Hazardous Materials for Transportation
- Placarding