7. Attach a copy of the procedures used to comply with 264.12 and 40 CFR Part 264,Subpart E (Manifest System, Recordkeeping, and Reporting).

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MANIFESTS, RECORDKEEPING, AND REPORTING

1.0 INTRODUCTION

This section of the permit application describes the procedures used to record and maintain information required by hazardous waste regulations for the waste management operations conducted at the facility. It also describes the system used to complete and review shipping documents and to address deficiencies and discrepancies discovered in the documents by the review process. The hazardous waste regulations contain requirements to report information pertaining to incidents and operations related to waste management activities at the facility.

2.0 OBJECTIVES

This part of the permit application describes the process used by the facility to:

Review and process inbound shipping documents and resolve deficiencies and discrepancies found in the documents and in the shipment.

Review inbound waste shipments and record management activities used to process the waste and to track the waste from the inbound shipment to the outbound shipment.

Prepare and process outbound shipping documents and shipment and resolve deficiencies and discrepancies found in the documents and in the shipments.

Manage transfer facility waste and unauthorized waste shipments.

Complete, submit, and maintain records and reports related to incidents and operations at the facility.

3.0 SHIPPING DOCUMENTS

Shipping documents are the paperwork prepared by the generators and the hazardous waste permitted facility that must accompany hazardous waste shipments during transportation to off-site facilities. The generator must complete the shipping documents for shipments originating at the generator site. Similar responsibilities apply to the hazardous waste treatment, storage, and disposal facilities (TSDFs) when shipments originate at the TSDF. The shipping documents consist of the following:

The uniform hazardous waste manifest
The land disposal restriction (LDR) notification form and
The universal treatment standard (UTS) notification form

The LDR and UTS forms are combined and are required to accompany the first (i.e., initial) shipment only. They are optional for subsequent shipments.

4.0 INBOUND SHIPMENTS

TSDFs are required to inspect shipments and review accompanying manifests to assure the waste received coincides in type and size with the manifest and that the information provided in the LDR and UTS notifications (when required to accompany the shipment) complies with the regulations. The first step in this process consists of inspecting the shipment to identify the drums listed in the manifest(s). All waste that is received by the facility is assigned a barcode label that has the inbound and, when known, outbound process code. Operators at the facility inspect the incoming hazardous waste label and the container type and count the number of drums in the shipment for each waste stream and place the barcode label next to the original shipping label. During this process the description of the waste is verified, and the number and type of containers must match the manifest description. Inadequate and incomplete markings on the hazardous waste label are amended by the facility operators. Discrepancies regarding the shipment and the manifest are noted on the manifest and on the online tracking system.

Following inspection of the shipment and manifest by facility operators, the manifest, the LDR and UTS notification forms (when provided with the shipment), are forwarded to a competent person for review. The review is to verify that the shipping documents are in compliance with the regulations and to resolve discrepancies and deficiencies discovered in the shipment and in the documents, if any. Specific objectives of the review are:

Take notice of discrepancies discovered during the waste receiving operation.

Ensure that the manifest has been completed in accordance with standards in the F.A.C., Section 62.730.160, and in Subpart B of the 40 CFR Part 262.

Verify that the LDR and UTS notification forms (when required by regulations to accompany the shipment) comply with the requirements of Part 268.

Notify the generator of discrepancies and deficiencies discovered in the shipment, manifest, and/or LDR and UTS notification forms and resolve significant discrepancies within 15 days of shipment receipt.

To comply with the regulations of 264.71(b)(2), shipment and manifest discrepancies, as well as regulatory deficiencies contained in the manifest, are noted in item 18a of the manifest. A copy of the manifest is signed and dated by the facility and returned to the generator within 30 days of waste delivery. The manifest discrepancy notifications are generated automatically by our custom-made computer tracking program and is used by the facility to resolve problems related to shipments and shipping documents. The generator is requested to notify the facility within 15 days of the waste delivery date on the resolution of the problem. In most cases the problem is resolved in the manner indicated in the form without the generator revisions. However, in cases of missing or incomplete documents, or when the waste is significantly different from the one described in the evaluation documents, active involvement of the generator becomes necessary. The waste analysis plan describes methods to determine when an incoming waste is significantly different from the one approved for shipment to the facility. Failure to resolve discrepancies will result in return of the shipment to the generator, or to an alternate facility designated by the generator.

5.0 PROCESSES AT THE FACILITY

The previous sub-section described procedures utilized by the facility to review inbound shipping documents and to resolve regulatory deficiencies and discrepancies discovered in the shipment and in shipping documents. This sub-section deals with the system the facility uses to record the processes undergone by the waste accepted by the facility.

Triumvirate uses a custom made computer application to track and account for individual waste containers as they are received stored, handled, re-packaged, consolidated or stabilized and shipped out of the facility. The application and database is called PERMIT and it is housed in servers. PERMIT can be accessed by staff members via a secured internet connection and password at any location, at any time. A general description PERMIT and how it functions is indicated below.

PERMIT is an electronic system that tracks all waste that is at the Triumvirate Environmental facility. Wasteland is an electronic program that creates manifests, shipping documents, packing slips, LDRs, and manages profiles. All waste that is accepted at the facility needs to be accepted into PERMIT. This can be done by importing a manifest from Wasteland or by manually entering the manifest into PERMIT. All waste that is accepted at the facility is given a barcode label from PERMIT. Transfer Waste is accepted in PERMIT but it is not barcoded. Barcode labels are printed by facility staff members and adhered to the appropriate containers before the containers are accepted at the facility. Facility staff members are responsible for updating the information in the barcode system to reflect the storage location of each container in the facility. Facility staff members use hand held barcode scanners to update the application database whenever any container is moved, repackaged, consolidated, stabilized or manipulated within the facility. The application database is also updated whenever containers are shipped out of the facility. All outbound manifests from the facility are created from PERMIT to keep the inventory in PERMIT accurate.

The barcode labels on the drums contain process codes which dictate how the waste can be handled. The process codes are assigned to the waste profiles before the waste is accepted at the facility and they are assigned by competent facility employee(s). When a waste is accepted in PERMIT the barcode will track the waste, the process code will dictate how it is handled, and the DOT shipping description will determine where it can be stored.

The server which houses the Triumvirate's computer application and its database is connected to the internet. On a daily basis, the data that has been collected through the use of the application is exported to a secure electronic data storage repository located outside the facility property.

At any time software upgrades may occur and electronic tracking systems may change. Any change will not affect the general tracking as previously described.

6.0 OUTBOUND SHIPMENTS

The facility prepares shipping documents for waste shipments that originate at the facility. Manifests are printed by either PERMIT or Wasteland and both programs speak to each other and store shipping manifests, profiles and other related documents. This data management system maintains files for outbound waste streams that have been approved by off-site facilities. Off-site facilities approve waste streams for treatment and disposal prior to shipment from Triumvirate Environmental. The outbound system is similar to the inbound system. Information from outbound approvals is inputted into PERMIT and Wasteland, which are used to print manifests for outbound shipments. Outbound shipments should only be printed from PERMIT to keep the inventory in PERMIT accurate. Outbound waste approvals are generic in that the waste approved for shipment to the off-site facility may have a composition that ranges between maximum and minimum percent limits for various components as determined by the TSDF that we are sending the waste to. The waste that is sent to a TSDF will meet the characteristics of the profile, but it may not exactly match the profile Variations in the composition of the waste must not affect the physical and chemical characteristics of the waste relevant for the treatment method that has been prescribed for the waste, nor can the variation result in a different type of waste. Wastes shipped under a generic approval may have fewer waste codes than those shown in the approval. The Waste Analysis Plan describes the procedures that should be used to determine the DOT description and the hazardous waste codes that should be used for outbound wastes. The same procedures also address the method that is used to complete LDR and UTS notification forms. After completion, the manifest, LDR and UTS notification forms (when applicable) are submitted to a competent person for review to assure compliance with regulations.

Waste shipments that originate from the Triumvirate Environmental facility may be classified as follows:

- Waste bulked in transport containers such as tankers, roll-off boxes, or dump trailers.
- Waste bulked in transportable containers, which consists of totes, cubic yard boxes, or containers having a smaller size.

- Lab pack containers.
- Waste in transfer consisting of waste that was not removed from the transportable containers received by the Triumvirate Environmental facility.

The first step in preparing a waste shipment consists of completing a list of inbound waste containers contents included in the outbound shipment. The shipment preview report shows, among other things, the barcode number affixed to the container, the location where the drum is located onsite, the container size, type of container and profile number for the contents from every inbound waste container in the outbound load. For waste bulked in transport containers, the shipment preview report is completed from the data management system that tracks the movement of container wastes bulked in roll-off boxes and dump trailers. A shipment consisting of waste bulked in transportable containers, labpack containers, and waste in the data management system to generate a shipment preview report containing information similar to that generated for shipments of waste bulked in transport containers.

7.0 TRANSFER FACILITY

Triumvirate Environmental operates a transportation fleet that has been licensed by the State of Florida to transport hazardous waste that is registered out of the Triumvirate Environmental Davie FL location. The Triumvirate Environmental facility in Orlando is also a hazardous waste transporter and operates a transfer facility which allows waste to be held in transferred for up to ten days.

Waste at the facility subject to permit conditions (permitted waste) is transported to the facility on a manifest showing Triumvirate Environmental as the designated facility. Waste regulated by transfer facility requirements is a waste transported on a manifest that shows as a designated facility one which is not Triumvirate Environmental and is referred to as Transfer Waste. Currently, the transfer facility waste is managed in trailers parked at the loading dock. Containers holding transfer facility waste are only placed in the container storage unit when no space is available for transfer from trailer to trailer, which rarely happens. When waste is placed inside the facility it is clearly separated from permitted waste.

Provisions in Section 62-730.171, F.A.C. specify that transfer facilities must have a written contingency and emergency plan that meets the requirements of 40 CFR Part 265, Subpart D, and a written closure plan that conforms to 264.111, 265.112(c), 265.114, and 265.115. This permit application complies with both requirements subsection 62-730.180(10), F.A.C. requires TSD facilities to modify the TSD permit if a transfer facility is to be operated. This subsection complies with this requirement. Transfer facilities are also required to maintain written records showing arrival and departure dates for transfer waste, as well as the generator's name and EPA I.D. No. and the document number for the manifest used to ship the waste. Triumvirate

Environmental logs in the information described for waste streams that arrive at the facility, and records the departure date when each transfer facility waste and permitted waste shipment leaves the facility. The information is stored in PERMIT and can be printed at any time.

The number of drums holding transfer facility waste in the container storage unit at any time is not expected to be a large number. Drums to be transferred from one trailer to another may be grouped together in the unit and/or at the specified 10 day location as posted on the dock. These drums have the following unique markings and features when located in the container storage unit:

The approval code written on permitted waste drums contain characters that identify them as Triumvirate Environmental approval codes; transfer facility waste drums do not show Triumvirate Environmental approval codes.

Every permitted waste drum in the container storage unit is clearly separated from other waste drums and they do not show drum barcoded stickers marked on their sides or displayed on a facility sticker.

A box located inside the office will be designated and identified to hold manifests showing transfer facility waste placed in the cell, or designated area for that waste code.

Transfer facility drums will be placed on the dock or transfer trailers. Only wastes having compatible DOT hazard classes will be placed together. Incompatible wastes will be placed on pallets having integral containment systems.

8.0 UNAUTHORIZED WASTE SHIPMENTS

Triumvirate Environmental does not accept waste that has not been approved in accordance with the Waste Analysis Plan or without a waste manifest. If a shipment of waste arrives without an accompanying manifest, the situation can be promptly resolved if a complete copy or a replacement of the missing manifest is obtained and the waste stream has been approved for shipment to the facility. Waste that has not been approved for shipment to the facility cannot be accepted by the facility, and it will be labeled "rejected waste".

Triumvirate Environmental policy dictates that:

Rejected waste must not remain at the facility for a time period longer than 10 days after the receipt date, unless it has been accepted as permitted waste within such time period.

Rejected waste information must be entered in Triumvirates waste tracking application which electronically produces a Rejected Waste Log Report.

Triumvirate Environmental transportation vehicles transport waste to other facilities. Sometimes, these facilities reject the waste because the waste does not meet the specification under which it was approved. In such cases, Triumvirate Environmental transportation vehicles are required to return the waste to the generator or an alternate facility. When it is necessary to return the waste to the generator who shipped the rejected waste, it may take several weeks before the Triumvirate Environmental vehicle is scheduled to service the generator's route. At the generator's request Triumvirate Environmental may accept the rejected waste under the requirements of the permit. To change the rejected waste to a permitted waste status, the generator must submit the appropriate waste evaluation documents, and the approval process needs to be completed. The codes assigned to the waste must be permitted at the facility. Since the Triumvirate Environmental facility is permitted to accept a large number of waste codes, most rejected wastes can be accepted by the facility. If the facility is not permitted to accept the rejected waste, Triumvirate Environmental returns the waste to the generator or will take the waste to an alternate facility following instructions from the generator.

The Triumvirate Environmental facility may use provisions available to transfer facilities to manage rejected waste at its facility. Managing rejected waste as transfer facility waste requires the facility to resolve an unauthorized waste shipment situation within ten days after the date the rejected waste was received. Information about rejected waste containers is not entered in the data management system because the system requires designation of a destination facility, which is not known until the approval process is complete. Therefore, self-generated reject form, or equivalent, is used to manually track information on rejected waste. Once the waste approval process is complete and the designated destination facility is known, the information contained in the form is entered in the data management system.

As explained above, rejected waste is first considered for acceptance by the Triumvirate Environmental facility. If the rejected waste cannot be approved for management at the facility, the rejected waste is shipped to an alternate facility or returned to the generator. To accept the rejected waste, the approval process described in the waste analysis plan must be completed, and the waste must be found to be acceptable under the conditions of the Triumvirate Environmental permit. If the rejected waste is approved by the Triumvirate Environmental facility, the manifest the generator used to ship the rejected waste is amended to read Triumvirate Environmental as the alternate designated facility. If the rejected waste cannot be accepted at the Triumvirate Environmental facility, a note is inserted in the manifest showing the name of another facility as the alternate designated facility, or indicating that the waste is to be returned to the generator.

If a copy of the manifest or a replacement manifest cannot be obtained, to comply with requirements in 264.76, the facility will notify the Department with the information required by 264.76. The report will include the following information:

(a) The EPA identification number, name, and address of the facility.

(b) The date the facility received the waste.

(c) The EPA identification number, name, and address of the generator and transporter, if available.

(d) A description and the quantity of each unmanifested hazardous waste and the facility from which it was received.

(e) The method of treatment, storage, and disposal for each hazardous waste.

(f) The certification signed by the owner and operator of the facility, or his authorized representative.

(g) A brief description of why the waste was unmanifested, if known.

9.0 OPERATING RECORDS

Movement of waste within the facility is controlled and recorded to establish the identification and disposition of the wastes. Incoming and outgoing wastes are monitored and recorded to maintain an inventory of the waste at the facility. Documents providing characterization of waste shipped and received at the facility, shipping documents, personnel training records, safety inspection records, incident records, and process, operation and safety equipment inspection records and logs are maintained in an organized manner. The records and logs referenced above are as required by 40 CFR 264.73.

10.0 REQUIRED REPORTS AND NOTIFICATIONS

Triumvirate Environmental will comply with the reporting requirements listed below:

Hazardous waste biennial report for generators, as required by 40 CFR 264.75;
Exception reports when the shipper of hazardous waste has not received confirmation of delivery from the designated facility;
Notification of intent to export hazardous waste, when required by 262.53;
Exception reports for exports of hazardous waste for which a copy of the manifest from the transporter or confirmation of delivery has not been received, as indicated in 262.55;
Annual report for exported hazardous waste, as required in 262.56;
Notification that the facility has arranged to receive hazardous waste from a foreign source, as required in 264.12(a);
Notification to generators shipping hazardous waste to the facility indicating that the facility has the appropriate permits, as required in 264.12(b);
Notification to new owner or operator before transferring ownership or operation of the facility of the requirements in Parts 264 and 270, as required in 264.12(c);
Reports of incidents requiring the implementation of the contingency plan, when required in 264.56(i).Letter describing manifest discrepancies that have not been resolved within 15 days, as required in 264.72(b);
Hazardous waste biennial report for permitted facilities, as required in 264.75;
Unmanifested waste reports, as required in 264.76;
Reports indicating effectiveness of a corrective action for releases, as required in 264.100(g).
Reports of exceedances of the air emission standards for containers, as required in 264.1090;
Notices of planned changes to the permitted facility, in accordance with 270.30(1)(1);
Notices of anticipated non-compliance situations at the facility, as required in 270.30(1)(2);
Twenty-four hour report of non-compliance situations which may endanger health or the environment, in accordance with 270.30(1)(6);

11.0 AVAILABILITY, RETENTION, AND DISPOSITION

Records, logs, notices, sheets, reports, or documents mentioned in the preceding paragraphs are maintained at the facility for the period of time required by the applicable regulation. Record maintenance is extended automatically during the course of any unresolved enforcement action. These documents are available to the appropriate regulating agency or personnel upon request.

Exhibit II.A.7.-1: HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number
2. Page 1 of
3. Emergency Response Phone
4. Manifest Tracking Number 005004352 FLE

5. Generator's Name and Mailing Address
Generator's Site Address (if different than mailing address)
Generator's Phone:

6. Transporter 1 Company Name — U.S. EPA ID Number

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address — U.S. EPA ID Number
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.					
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

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

Generator's/Offeror's Printed/Typed Name — Signature — Month Day Year

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name — Signature — Month Day Year
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name — Signature — Month Day Year

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Exhibit II.A.7.-2: LAND DISPOSAL RESTRICTION NOTIFICATION/ Exhibit II.A.7.-3: UNIVERSAL TREATMENT STANDARDS NOTIFICATION

TRIUMVIRATE ENVIRONMENTAL

Page ___ of ___

Land Disposal Restriction Notification Form 1

Continuation Page ☐

Generator Name _____ EPA ID Number_____

Manifest Number _____ Is Waste Analysis Available? Yes _____ No _____ On file at facility_____

(a) Manifest Line Item # (Pg # and line item)	(b) Non-Regulated Check if not regulated by RCRA	(c) Profile #	(d) RCRA Waste Codes List all that apply	(e) Subcategory List number from Table I	(f) Treatability Group Circle One NWW: >1% TOC & > 1% TSS	(g) F001-F005 Regulated Constituents List numbers from Table II	(h) Underlying Hazardous Constituents (UHCs) See Table III
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		
					WW NWW		

If RCRA Regulated, how must the waste streams above be managed? (Please check one box below.)

☐ The wastes identified above must be treated to meet the applicable treatment standards in 40 CFR 268.40 in accordance with 40 CFR 268.7(a)(2). I certify under penalty of law that the above information is accurate and true.

☐ The waste identified above is hazardous waste contaminated soil. I certify under penalty of law that I personally have examined this contaminated soil and it does/does not *(circle one)* contain listed hazardous waste and does/does not *(circle one)* exhibit a characteristic of hazardous waste and requires treatment to meet the soil treatment standards as provided by 40 CFR 268.49(c).

☐ This hazardous debris identified above must be treated to the alternative treatment standards in 40 CFR 268.45.

Signature _____ Print Name _____ Date _____

Table I (for column e)

Code	Number	Subcategory
D001	1	High TOC (>10% total organic carbon) ignitable characteristic liquids
	2*	Ignitable characteristic wastes
D003	3	Reactive sulfides
	4*	Other Reactives
	5*	Water Reactives
	6	Reactive Cyanides
D006	7*	Characteristic for Cadmium based on TCLP
	8	Cadmium containing batteries
D008	9	Characteristic for Lead based on TCLP
	10	Lead acid batteries
D009	11*	Low Mercury (<260 ppm mercury)
	12	High Mercury- containing organics (>260 ppm mercury)
	13	High mercury – containing only inorganics (>260 ppm mercury)
	14*	All D009 Wastewaters
F003/F005	15	Wastes that contain only one or more of the following: carbon disulfide, cyclohexanone and/or methanol
F005	16	Contains only 2-Nitropropane
	17	Contains only Ethylene Glycol monoethyl ether (2-Ethoxyethanol)
U151	18	Nonwastewaters that contain >260 mg/kg total mercury
	19	All U151 (mercury) wastewaters
P047	20	4,6 – Dinitro-o-cresol
	21	4,6 – Dinitro-o-cresol salts
P092	22	Nonwastewaters, not incinerator or RMERC residues
	23	All P092 wastewaters
U240	24	2,4-Dicholorphenoxyacetic acid
	25	2,4-Dicholorphenoxyacetic acid salts and esters
	*	**Indicates that UHC's are required to be identified for these categories as well as D002, D004,D005, D007, D010-D043**

Table II (for column g)

1	Acetone	27	Xylene (Total)
2	Benzene	28	1,1,2-Trichloro-1,2,2-Trifluoroethane
3	N-Butly Alcohol *		
4	Carbon Disulfide		
5	Carbon Tetrachloride		
6	Chlorobenzene		
7	Cresols (o,m or p isomers)		
8	Cresylic Acid		
9	Cyclohexanone		
10	1,2-Dichlorobenzene		
11	Ethyl Acetate		
12	Ethyl Benzene		
13	Ethyl Ether		
14	Isobutanol		
15	Methanol		
16	Methylene Chloride		
17	Methyl Ethyl Ketone		
18	Methyl Isobutyl Ketone		
19	Nitrobenzene		
20	Pyridine		
21	Tetrachloroethylene		
22	Toluene		
23	1,1,1 Trichloroethane		
24	1,1,2 Trichloroethane		
25	Trichloroethylene		
26	Trichlorofluoromethane		

Exhibit II.A.7.-4: EXAMPLE MANIFEST DISCREPANY NOTIFICATION FORM

Load/Manifest Discrepancy Notification

Generators Name:	EPA ID#:
Generators Address:	
Manifest #	Date:

Manifest Line #	Waste Description	# of drums	Method of treatment, or disposal	A brief explanation of why the waste was un-manifested

This document is being sent as notification of a Manifest/Profile Discrepancy for materials that are being delivered/received at Triumvirate Environmental (FL), Inc.... Triumvirate Environmental (FL), Inc.MUST receive acknowledgement of receipt of this document and authorization by signature (or other means) to remedy above discrepancy within 24 hours or this material is subject to rejection or additional charges.

Generator Acknowledgement_____Date_____

Triumvirate Environmental Inc Representative_____

Title_____Date_____

Please fax back this signed form as described, within 24 hours of receipt. If you wish to email it, please give us a call and we would be happy to provide an email address to ensure it is received and handled promptly.

Triumvirate Environmental (Florida), Inc is located at 10100 Rocket Blvd, Orlando Florida 32824.
Our contact information is: Phone: 407-859-4441Fax: 407-218-6703.

Exhibit II.A7.5 : EXAMPLE DRUM I.D. LABEL

Drum ID #

Facility Receive Date

F 1 4 0 4 6 - 0 1 - 0 2

Received:	2/13/2013
Generator:	Renessenz LLC
Account:	Renessenz LLC
Manifest Number:	003296984 JJK
Line Number:	1
Constituents:	(Acetone, Methanol)
Profile Number:	TO29577
Waste Codes:	D001; D027; D035; D039; F002; F003; F005
Process Code:	OAESLFD
PLC#	
Hazard:	Ignitable; Toxic
UDHT:	
Outbound Profile:	MGT-41519_2
Outbound Facility:	AES Environmental, LLC
Consolidate?	No

F14046-01-02

Exhibit II.A.7.-6: SHIPMENT PREVIEW REPORT

5/7/2013

Load Summary Manifest Detail

Manifest	Facility	Shipping Name	Line	QTY	Size	Weight	UOM	Type	Waste Codes	Profile
Transfer Station A										
003297580 JJK	AES Environmental, LLC	UN1090, Waste Acetone 3, II (RQ: D001)	1	1	55	55	G	DM	D001; F003	MGT-42300
003297582 JJK	AES Environmental, LLC	UN1263, Waste Paint related material 3, II (Toluene, Xylene)	1	1	55	55	G	DM	D001; D035; F003; F005	MGT-38827
003297583 JJK	AES Environmental, LLC	UN1263, Waste Paint related material 3, II (RQ: D001,D007,D008,F003,F005) (RQ: Lead, Xylene)	1	4	55	832	L	DM	D001; D007; D008; D035; F003; F005	MGT-45880
003297584 JJK	Triumvirate Environmental (Orlando) Inc.	UN1791, Waste Hypochlorite solutions 8, II (RQ: D002)	1	1	55	208	L	DM	D002	P 32086
003297585 JJK	AES Environmental, LLC		1	0		0				PENDING
003297585 JJK	AES Environmental, LLC	UN1993, Waste Flammable liquids, n.o.s. 3, II (ISOPROPYL ALCOHOL, DIMETHYL BENZYL AMMONIUM CHLORIDE) (RQ: D001)	2	1	Cubic Yard Box	586	K	CF	D001; D005; D035; F003; F005	PENDING
003297586 JJK	AES Environmental, LLC	UN1263, Waste Paint related material 3, II (Toluene, Xylene) (RQ: D001) (RQ: Xylene)	1	3	55	165	G	DM	D001; D035; F003; F005	MGT-42323
003297595 JJK	AES Environmental, LLC	UN1263, Waste Paint related material 3, II (Toluene, Xylene) (RQ: D001) (RQ: Xylene)	1	3	55	165	G	DM	D001; D035; F003; F005	MGT-38876
008039264 JJK	AES Environmental, LLC	UN1263, Waste Paint related material 3, III (RQ: D001)	1	1	55	55	G	DM	D001; D035; F003; F005	MGT45326

Exhibit II.A.7.-7: FACILITY TRACKING REPORT

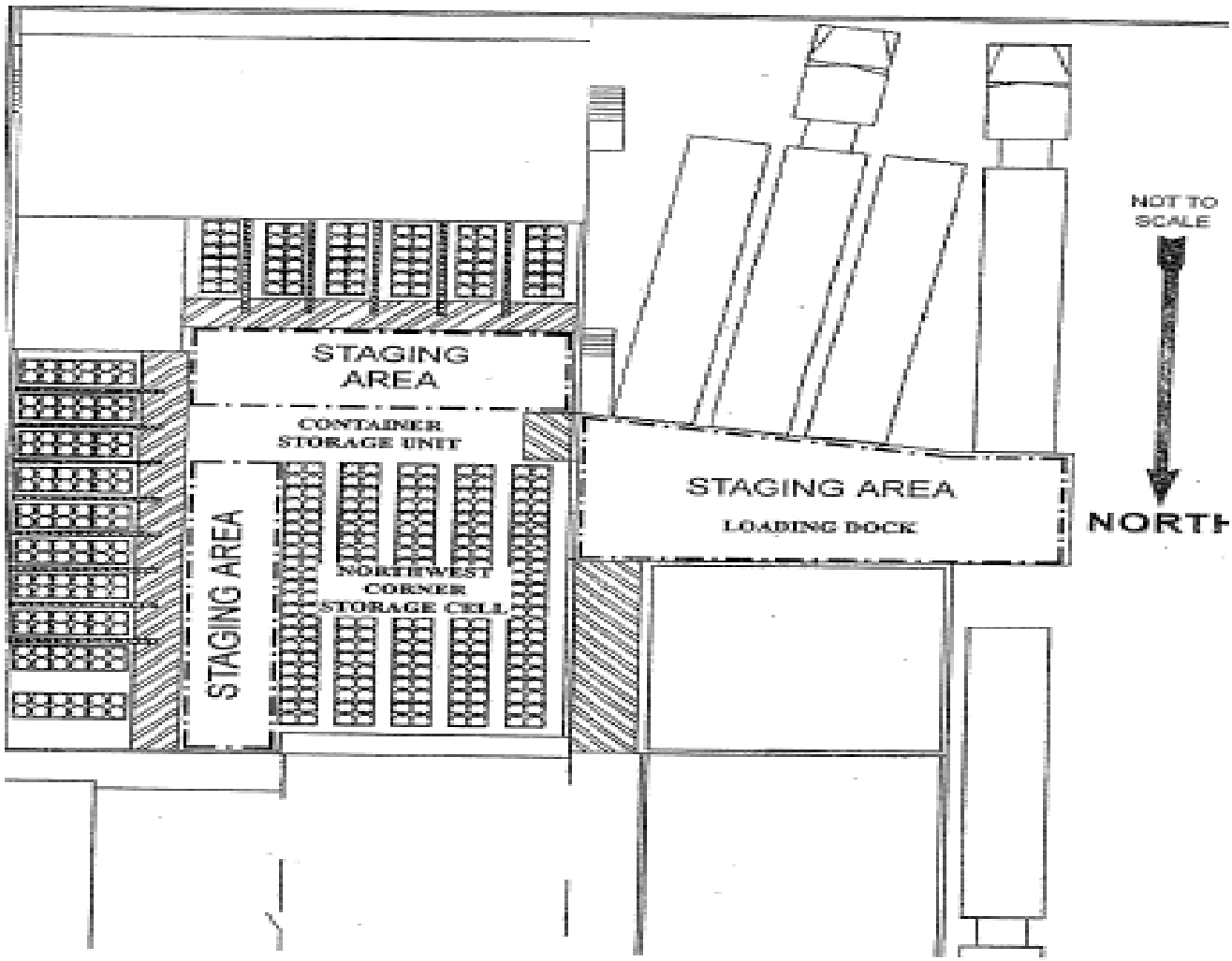
Triumvirate Environmental (Orlando) Inc. (FLD980559728) | **10100 Rocket Boulevard** | **Orlando, FL 32824**

Facility Tracking Report For: Associated Chemists, Inc. (FLCESQG00077)

NHWM058208 Transporter:Triumvirate Environmental (Florida), Inc. (FLD981018773) | 3670 SW 47th Avenue | Davie FL 33314

Line	Profile	Waste Codes	Hazard Class	Qty	Size	Type	Treatment Method	Receipt/processing Information	Tracking Code	Outbound Manifest	Certified Final Disposal	Disposal Method	Empty Cntr
1 - 3	TO27127			1	55	DF		Charles "Kip" Buckle	F1315-03-01	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-01	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-02	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-03	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-04	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-05	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-06	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-07	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-08	005175875 FLE	AES Environmental, LLC	H132	N/A
1 - 4	TO27127			9	55	CF		Charles "Kip" Buckle	F1315-04-09	005175875 FLE	AES Environmental, LLC	H132	N/A

Exhibit II.A.7.-8: STAGING AREA FOR TRANSFER



STAGING AREAS FOR TRANSFER FACILITY CONTAINERS

Exhibit ILA.7.-9: REJECTED WASTE LOG

TRIUMVIRATE ENVIRONMENTAL

Discrepancy Notice/Resolution

Date:

Generator:

Manifest#:

Line Item:

Profile/Container #:

Reason for Discrepancy:

Resolution:

Please note: Resolution must be faxed or emailed within 24 hours of receipt of this notice or rejection may occur.

Printed Name	Signature
Company Name	Date