From: To: Subject: Date: Attachments:	White, John White, John FW: Triumvirate Environmental inspection Thursday, June 4, 2020 1:44:19 PM
	OA Coronavirus Disease 2019 (COVID-19).v3_16_2020.pdf Triumvirate Environmental Services Inc Roof Repairs at 10100 Rocket Blvd (Orlando).msg 2020 Orlando Training.pdf 2019 Orlando RCRA Bond 62-730.900(4)(h) Rider 01 increase signed.pdf Job Descriptions.docx RE Triumvirate Environmental Services - Hazardous Waste Facility Inflation Adjustment for 2020.msg Inventory Aging (3).pdf 2020 Weekly Inspections.pdf 2019 Weekly Inspections.pdf

From: Troy,Randy D <rtroy@triumvirate.com>
Sent: Monday, May 18, 2020 7:52 AM
To: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Subject: RE: Triumvirate Environmental inspection

Mr. Eckoff,

We will be here. Due to the COVID-19 Pandemic we are still practicing social distancing and require all non-Triumvirate personnel to complete the attached Site Visit Questionnaire.

Additionally, work will be starting on our roof on Wednesday, May 20. Please see the attached email where notice was made to FDEP about this work on May 4, 2020.

Please let me know if you have any questions or concerns.

V/r



Randy Troy

EHS & Transportation Compliance Specialist Triumvirate Environmental P: 407-859-4441 | M: 260-416-4981 | F: 407-218-6703 rtroy@triumvirate.com | www.triumvirate.com

From: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Sent: Monday, May 18, 2020 7:27 AM
To: Troy,Randy D <<u>rtroy@triumvirate.com</u>>
Cc: White, John <<u>John.White@dep.state.fl.us</u>>
Subject: RE: Triumvirate Environmental inspection

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Hello Mr. Troy,

Round two! We're planning on conducting the inspection on Wednesday, May 20<sup>th</sup>. We should be there around 9:00 AM. Please see the records request in the March 30<sup>th</sup> email below. Instead of reviewing the records at the facility please provide them by email. For the permit (SW and HW), application (HW), and operation plan (SW), we'll just need to see that you have a copy. We can then access those records through OCULUS. Let's start with one year's worth, if we need more we'll let you know.

If you have any questions please contact John or me by email.

Thank you, Michael

From: Troy,Randy D <rtroy@triumvirate.com>
Sent: Tuesday, March 31, 2020 11:49 AM
To: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Subject: RE: Triumvirate Environmental inspection

Understood.

Thank You,



Randy Troy EHS & Transportation Compliance Specialist Triumvirate Environmental P: 407-859-4441 | M: 260-416-4981 | F: 407-218-6703 rtroy@triumvirate.com | www.triumvirate.com

From: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Sent: Tuesday, March 31, 2020 11:38 AM
To: Troy,Randy D <<u>rtroy@triumvirate.com</u>>
Cc: White, John <<u>John.White@dep.state.fl.us</u>>
Subject: RE: Triumvirate Environmental inspection

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Hello Mr. Troy,

I apologize for any inconvenience but we will have to postpone the inspection for tomorrow. We do not have an alternate date at this time.

Thank you and be safe,

Michael

From: Troy,Randy D <rtroy@triumvirate.com>
Sent: Tuesday, March 31, 2020 9:00 AM
To: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Subject: RE: Triumvirate Environmental inspection

Mr. Eckoff,

I will have the requested documents ready for your review.

We do have a COVID-19 questionnaire that you and John will need to complete when you arrive on site. I have attached a copy of the questionnaire so that you can complete it prior to your arrival if you like.

V/r



Randy Troy EHS & Transportation Compliance Specialist Triumvirate Environmental P: 407-859-4441 | M: 260-416-4981 | F: 407-218-6703 rtroy@triumvirate.com | www.triumvirate.com From: Eckoff, Michael <<u>Michael.Eckoff@FloridaDEP.gov</u>>
Sent: Monday, March 30, 2020 9:29 AM
To: Troy,Randy D <<u>rtroy@triumvirate.com</u>>
Cc: White, John <<u>John.White@dep.state.fl.us</u>>
Subject: Triumvirate Environmental inspection

This message was sent from outside the company. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

John White and I are planning to conduct an inspection of the TSDF and solid waste transfer station on Wednesday, April 1, 2020. We are notifying you in advance due to the current health concerns and to minimize personal contact. Please let us know if there are any new safety protocols we need to be aware of. If it is at all possible we would like you to pull the records requested below and have them ready for us to review.

## Records

TSDF-current permit and application, current financial assurance, manifests, personnel training records, position descriptions, weekly inspections, and the current TSDF inventory as of April 1, 2020.

Solid waste transfer station-current permit, current operation plan, current financial assurance, and personnel training records.

We will also need to conduct a walk-through of the facility.

If you have any questions please let us know.

Thank you,



Michael Eckoff Environmental Consultant Compliance Assurance Program Central District michael.eckoff@floridadep.gov Office: 407.897.4308



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