

From: [Troy, Randy D](#)
To: [White, John](#)
Subject: Fwd: Scheduled EPA and FDEP RCRA Compliance Evaluation Inspection
Date: Tuesday, April 6, 2021 9:47:37 AM
Attachments: [2021 Weekly Inspections.pdf](#)
[2020 Weekly Inspections.pdf](#)
[2021 Monthly ER Equip Inspections.pdf](#)
[2020 Monthly ER Equip Inspections.pdf](#)
[2021 2020 Orlando Training.xlsx](#)

Sent via the Samsung Galaxy S10, an AT&T 5G Evolution capable smartphone
Get [Outlook for Android](#)

From: Troy, Randy D
Sent: Wednesday, March 31, 2021 7:55:39 AM
To: White, John <John.White@dep.state.fl.us>
Subject: RE: Scheduled EPA and FDEP RCRA Compliance Evaluation Inspection

Mr. White,

Attached are the requested training records, Weekly inspection records and ER Equipment Inspection Records for 2020 and 2021.

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: White, John <John.White@dep.state.fl.us>
Sent: Friday, March 26, 2021 7:32 AM
To: Troy, Randy D <rtroy@triumvirate.com>
Cc: Champagne, David <Champagne.David@epa.gov>; Rothenberger, Miranda <Miranda.Rothenberger@FloridaDEP.gov>
Subject: Scheduled EPA and FDEP RCRA Compliance Evaluation 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.

Good Morning Mr. Troy,

Due to current health concerns the Florida Department of Environmental Protection ("Department") is notifying you in advance of a planned RCRA compliance evaluation inspection scheduled for Triumvirate Environmental Services, FLD980559728, located at 10100 Rocket Blvd, Orlando, Florida. The inspection is scheduled to begin the morning of Tuesday, April 6, 2021 and will include both U.S. EPA and FDEP inspectors.

The Department is taking this opportunity to reduce or eliminate contact between our staff and facility staff by requesting electronic copies of certain records, where reasonable. If electronic records are not available, please have the records accessible and ready for review on the day of the inspection. It is understood that some records, such as the permit, permit application, manifests and LDR forms will have to be reviewed on-site. Any records that can be provided in advance would be appreciated.

Electronic records requested are:

- Training records for 2020 and 2021 for staff managing hazardous waste

- An updated list of personnel handling hazardous waste with job titles and job descriptions
- Inspection records for emergency and safety equipment for 2020 and 2021
- Inspection records for waste in 90-day storage for 2020 and 2021
- Current financial assurance
- Current TSD inventory as of April 1, 2021
- Documentation of the annual review of the Contingency Plan for 2021 and 2021, if available

If you have any questions, please let me know.

Thank you,



John White
Environmental Consultant
Compliance Assurance Program
Central District
john.white@floridadep.gov
Office: 407.897.4305