From: Troy,Randy D
To: White, John

Subject: Re: Scheduled EPA and FDEP RCRA Compliance Evaluation Inspection

Date: Friday, March 26, 2021 8:27:25 AM
Attachments: Orlando Contingency Plan 08-2020.doc

Job Descriptions.docx

Mr. White,

I have remote access to some of the documents that you requested. Attached are copies of the Orlando Contingency Plan and the Job Descriptions.

V/r

Randy D. Troy
Environmental, Transportation, Safety and Compliance Specialist
Triumvirate Environmental Services, Inc.
10100 Rocket Blvd
Orlando, FL 32824

260.416.4981

From: White, John < John. White@dep.state.fl.us>

Sent: Friday, March 26, 2021 7:50 AM **To:** Troy,Randy D <rtroy@triumvirate.com>

Subject: RE: Scheduled EPA and FDEP RCRA Compliance Evaluation Inspection

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Mr. Troy

If you run into trouble with any of the electronic records requested we can either look at them or discuss them further during the inspection. It is not our intention to cause you extra work if something is not readily available in electronic form.

John

John White Environmental Consultant Florida Department of Environmental Protection John.White@floridadep.gov (407)897-4305 From: Troy,Randy D <rtroy@triumvirate.com>

Sent: Friday, March 26, 2021 7:46 AM

To: White, John <John.White@dep.state.fl.us>

Cc: Champagne, David < Champagne. David@epa.gov>; Rothenberger, Miranda

<Miranda.Rothenberger@FloridaDEP.gov>

Subject: Re: Scheduled EPA and FDEP RCRA Compliance Evaluation Inspection

Mr. White,

April 6, 2021 will be fine. I am currently on PTO but will be back in the office on Wednesday. I can get you all of the electronic documents on Wednesday if that is ok with you.

V/r

Randy D. Troy
Environmental, Transportation, Safety and Compliance Specialist
Triumvirate Environmental Services, Inc.
10100 Rocket Blvd
Orlando, FL 32824

260.416.4981

From: White, John <<u>John.White@dep.state.fl.us</u>>

Sent: Friday, March 26, 2021 7:32 AM **To:** Troy,Randy D < rtroy@triumvirate.com>

Cc: Champagne, David < <u>Champagne.David@epa.gov</u>>; Rothenberger, Miranda

< Miranda. Rothenberger @ Florida DEP.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 TSDF 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

