Hazardous Materials General Awareness and Function Specific Training Agenda

Pursuant to 172.704(a)(1) and (2)

- Why Train?
- Who Need's Training
- Hazard Class Definitions
  - Precedence of Hazard Table
  - Order of Hazards
- Selecting Proper Shipping Names
- Lab Pack Exception Rule
- Packaging Requirements
- Marking and Labeling Requirements
- Shipping Papers
  - Manifesting Requirements
  - BOL's
  - Emergency Response Guide
  - Materials of Trade
  - Subsidiary Hazard Listing
  - Reportable Quantities
- Placarding
  - 8,820 Rule
  - 2,205 Rule
  - Use of the Dangerous Placard
- Loading and Segregation
  - Segregation Chart
  - Subsidiary Hazards
  - 4.2's, Cyanides and Class 8 Concerns
  - Exemptions
- On the Road
  - Reporting Issues
  - Contingency Plan
- Wrap Up and Examination

Safety Training 172.704(a)(3)

Triumvirate Environmental Inc. trains each Hazmat employee under the Hazardous Waste and Emergency Response (HAZWOPER) standard set forth under 29 CFR 1910.120(e). This initial and refresher training meets the prescribed DOT standards of both 172.704(a)(3) and (b), and therefor satisfies the Safety Training requirement.

Initial Training

The initial 40 Hour training is conducted by a third party vendor and is normally completed during the first two months of employment. Triumvirate seeks to utilize nationally recognized vendors. A representative of Triumvirate is to vet the vendor by auditing the course or reviewing the agenda in question. Please refer to the training requirements found in 29 CFR 1910.120(e) for a complete list of requirements. The following is a sample agenda for the 40 Hour Training:

- Occupational and Environmental Health and Safety
- Rights and Responsibilities
- Chemical Hazards
- Air Monitoring
- Toxic Properties of Chemicals
- Respiratory Protection
- Non-Chemical Hazards
- Chemical Protective Clothing
- Decontamination
- Materials Sampling and Handling
- Sit Control
- Emergency Response
- Confined Spaces

Internal Refresher Training:

Triumvirate Environmental strives to provide annual refresher training to all of our Hazmat employees on an internal basis. The rigorous eight hour course is taught by a qualified instructor and includes the following topics:

1. Technical Resources and References
2. Standard Operating Procedures and Health and Safety Plans
3. Chemical Hazards and Toxicology

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

Scheidna Aurelien, Driver 2A

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	1/14/2021
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/1/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	7/20/2020
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	1/14/2021

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 ***includes*** DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 02143

3:31 PM
safetyunlimited.com
65%

Certificate of Completion

This certifies that

Scheidna Aurelien

Has Successfully completed

8 Hour HAZWOPER Refresher Training

Refresher certification does NOT necessarily indicate initial 24 or 40 Hour HAZWOPER certification

In Accordance w/Federal OSHA Regulation 29 CFR 1910.120(e) & (p)

And all State OSHA and EPA Regulations As Well

This course (Version 3) is approved for 8 Contact Hours (0.8 CEUs) of continuing education per the California Department of Public Health for Registered Environmental Health Specialist (REHS) (Accreditation # 044).

Julius P. Griggs	1707225194205	7/22/2017
Julius P. Griggs Training Director	Certificate Number	Issue Date

SAFETY UNLIMITED, Inc.
OSHA Compliant Safety Training Since 1993

2139 Tapo St., Suite 228 Simi Valley, CA 93063
888 309-SAFE (7233) or 805 306-8027 866-869-7097 (fax)
www.safetyunlimited.com

Proof of initial certification and subsequent refresher training is NOT required to take refresher training
Want to be sure this certificate is valid? Visit safetyunlimited.com/verification

CALANDRA-RAM

FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

April 18, 2022

Randy Troy
Triumvirate Environmental Services Inc
3701 SW 47th Ave Ste 109
Davie, FL 33314-2830

Re: Florida Hazardous Waste Transporter Approval

Dear Randy Troy:

Your Florida Hazardous Waste Transporter Approval Certificate is enclosed. The terms and conditions of approval are specified in Sections 62-730.170 and 62-730.171 of Chapter 62-730, Florida Administrative Code, https://www.flrules.org/gateway/ChapterHome.asp?Chapter=62-730. Please note the following.

1. You must demonstrate proof of liability coverage on an annual basis, even if your insurance policy is issued on a multi-year basis. If no changes in status or insurance coverage have occured, you can meet this requirement by submitting a certificate of liability coverage form.

2. A copy of your insurance policy, together with any endorsements, must be maintained at your principal place of business.

3. Your insurer can not terminate your coverage until 30 days after filing written notice with DEP, by Certified mail, that your policy has expired or has been canceled.

4. Any changes to the information specified on your approval certificate will render it null and void. It is your responsibility to advise DEP of any changes in liability coverage or status.

5. A copy of the Department approval shall be carried in each vehicle transporting hazardous waste for the transportation company.

6. RENEWAL DATE: If you are also a registered used oil handler, you must submit the 8700-12FL – Florida Notification of Regulation Waste Activity [Form 62-730.900(1)(b)] and evidence of casualty/liability insurance by **March** 1 of each year, with your annual used oil registration. If you are not a registered used oil handler, you must submit these documents by **September 1** of each year.

DEP Form #62-710.901(3)
Form Title Annual Report by Used Oil and Used Oil Filter Handlers
Effective Date 12/2019
Incorporated in Rule 62-710.510(5)

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mail Station 4560, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

Annual Report by Used Oil and Used Oil Filter Handlers*

(*Used Oil handlers are any person(s) subject to the registration requirements of rule 62-710.500 and 62-710.850, F.A.C. See Section A, Box 8 below.)

For the reporting period January 1, 2021 through December 31, 2021

Use the information recorded in your **Record Keeping Form [62-710.901(2)]** or equivalent to complete this document.

SECTION A TO BE COMPLETED BY ALL REGISTERED PERSONS

1. Company Name: Triumvirate Environmental Services, Inc.
2. Site Address: 3670 SW 47th Ave, Davie, FL 33314
3. Telephone No.: 954-583-3795 ☐ Check box if any of the above items (1-3) have changed since your last registration.
4. EPA ID No.: FLD981018773
5. Name of person preparing report (please print): Randy Troy
6. Title: ETSC
7. Phone number (if different from #3, above): 407-859-4441
8. Type of operation (**check all that apply**):
9. Email Address: RTroy@Triumvirate.com

Used Oil: ☒ Transporter ☒ Transfer Facility ☐ Collection Center/Aggregation Point ☒ Processor

☐ Marketer: ☐ On Spec ☐ Off Spec

☐ Burner (off-specification used oil): ☐ Industrial Furnace ☐ Industrial Boiler ☐ Utility Boiler ☐ Heater

Used Oil Filter: ☒ Transporter ☒ Transfer Facility ☐ Processor ☐ End User

SECTION B USED OIL (TO BE COMLETED BY ALL REGISTERED USED OIL HANDLERS). SEE DIRECTIONS BELOW

1. Amount (in gallons) of Used Oil and Oily Wastes collected (type code)	Automotive	Industrial	Mixed	Total
a. In Florida	150,271	625,875	545,742	1,321,888
b. From out of State	0	0	0	
c. Beginning Inventory				129,048
d. **Total** (sum of totals from Lines a + b + c)				1,450,936

2. Amount (in gallons) of Used Oil and Oily Wastes managed (end use code)	In State	Out of State
N - Transferred to another facility (not an end use)		
O - Marketed as an on-specification used oil fuel	1,168,974	
F - Marketed as an off-specification used oil fuel		
I - Marketed for an industrial process		
B - Burned as an off-specification used oil fuel		
D - Disposed of: Landfilled		
Treated at a wastewater treatment unit	201,564	
Incinerated		
3. **Total** amount (in gallons) of Used Oil managed	1,370,538	
4. **End of year,** on hand estimate (difference between Line 1d and Line 3)	80,398	

Mail original completed form to: Department of Environmental Protection
2600 Blair Stone Road, Mail Station 4560
Tallahassee, Florida 32399-2400

For assistance call: 850-245-8707

STATE OF FLORIDA
CERTIFICATE OF LIABILITY INSURANCE
HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

1. Ironshore Specialty Insurance Company
(Name of Insurer)

(the "Insurer"), of 28 Liberty Street, New York, NY 10005
(Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

Triumvirate Environmental Services, Inc.
(Name of Insured)

(the "Insured"), of 3701 SW 47th Avenue, Suite 109, Davie, FL 33314
(Physical Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-710.600(2) and 62-730.170. The coverage applies at:

EPA/DEP I.D. No.	Name	Physical Address
FLD 980559728	Triumvirate Environmental Services, Inc.	10100 Rocket Blvd, Orlando, FL 32824
FLD 981018773	Triumvirate Environmental Services, Inc.	3670 SW 47th Ave, Davie, FL 33314
MAC 300016672	Triumvirate Environmental, Inc.	200 Inner Belt Road, Somerville, MA 02143

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of $ 1,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number IEPICB5ZC6002, issued on 12/31/2021 (date).

The effective date of said policy is 12/31/2021 (date) and the expiration date of said policy is 12/31/2022 (date).

This insurance is excess and the company shall not be liable for amounts in excess of $_____ for each accident in excess of the underlying limit of $_____ for each accident, exclusive of legal defense costs. The coverage is provided under policy number_____, issued on_____ (date). The effective date of said policy is _____ (date) and the expiration date of said policy is _____ (date).

DEP FORM 62-730.900(5)(a), incorporated in Rule 62-730.170(2)(b), and 62-710.600(2)(e), F.A.C., Effective Date 4-23-13

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Mail original completed form to: Department of Environmental Protection
2600 Blair Stone Road, Mail Station 4560
Tallahassee, Florida 32399-2400

For assistance call: 850-245-8707

STATE OF FLORIDA
CERTIFICATE OF LIABILITY INSURANCE
HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

1. National Union Fire Insurance Co. of Pittsburgh, PA
(Name of Insurer)

(the "Insurer"), of 1271 Ave of the Americas FL 37, New York, NY 10020-1304
(Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

Triumvirate Environmental Services, Inc.
(Name of Insured)

(the "Insured"), of 3701 SW 47th Avenue, Suite 109, Davie, FL 33314
(Physical Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-710.600(2) and 62-730.170. The coverage applies at:

EPA/DEP I.D. No.	Name	Physical Address
FLD 980559728	Triumvirate Environmental Services, Inc.	10100 Rocket Blvd, Orlando, FL 32824
FLD 981018773	Triumvirate Environmental Services, Inc.	3670 SW 47th Ave, Davie, FL 33314
MAC 300016672	Triumvirate Environmental, Inc.	200 Inner Belt Road, Somerville, MA 02143

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of $ 2,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number 1722358, issued on 12/31/2021 (date).

The effective date of said policy is 12/31/2021 (date) and the expiration date of said policy is 12/31/2022 (date).

This insurance is excess and the company shall not be liable for amounts in excess of $_____ for each accident in excess of the underlying limit of $_____ for each accident, exclusive of legal defense costs. The coverage is provided under policy number _____, issued on _____ (date). The effective date of said policy is _____ (date) and the expiration date of said policy is 12/31/2022 (date).

DEP FORM 62-730.900(5)(a), incorporated in Rule 62-730.170(2)(b), and 62-710.600(2)(e), F.A.C., Effective Date 4-23-13

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

John Lennon, General Manager

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	2/12/2021
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/1/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	2/11/2021
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	2/12/2021

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 *includes* DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 02143

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

Orville McKenzie, Equipment Operator

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	11/17/2020
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/1/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	11/13/2020
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	11/17/2020

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 ***includes*** DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 02143

FLORIDA DEPARTMENT OF
Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

****

HAZARDOUS WASTE TRANSPORTER
CERTIFICATE OF APPROVAL

****

This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid through the expiration date specified below.

TRANSPORTER:	Triumvirate Environmental Services Inc
FACILITY ID NO:	FLD981018773
FACILITY ADDRESS:	3670 SW 47th Ave Davie, FL 33314
EXPIRATION DATE:	June 30, 2023
APPROVED TRANSFER FACILITY:	YES Susan L Horlick
APPROVAL ISSUED BY:	_____ DATE: April 18, 2022 Susan Horlick Environmental Specialist III Hazardous Waste Regulation Section 850/245-8778

Bryan Baker

Bryan Baker, P.G., Environmental Administrator
Hazardous Waste Program & Permitting

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

Victor Perez, 10-Day Facility Coordinator

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	11/17/2020
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/1/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	11/13/2020
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	11/17/2020

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 ***includes*** DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 02143

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Tallahassee, Florida 32399-2400

For assistance call: 850-245-8707

STATE OF FLORIDA
CERTIFICATE OF LIABILITY INSURANCE
HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

1. National Union Fire Insurance Co. of Pittsburgh, PA
(Name of Insurer)

(the "Insurer"), of 1271 Ave of the Americas FL 37, New York, NY 10020-1304
(Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

Triumvirate Environmental Services, Inc.
(Name of Insured)

(the "Insured"), of 3701 SW 47th Avenue, Suite 109, Davie, FL 33314
(Physical Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-710.600(2) and 62-730.170. The coverage applies at:

EPA/DEP I.D. No.	Name	Physical Address
FLD 980559728	Triumvirate Environmental Services, Inc.	10100 Rocket Blvd, Orlando, FL 32824
FLD 981018773	Triumvirate Environmental Services, Inc.	3670 SW 47th Ave, Davie, FL 33314
MAC 300016672	Triumvirate Environmental, Inc.	200 Inner Belt Road, Somerville, MA 02143

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of $ 2,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number 1722358, issued on 12/31/2021 (date).

The effective date of said policy is 12/31/2021 (date) and the expiration date of said policy is 12/31/2022 (date).

This insurance is excess and the company shall not be liable for amounts in excess of $_____ for each accident in excess of the underlying limit of $_____ for each accident, exclusive of legal defense costs. The coverage is provided under policy number_____, issued on_____ (date). The effective date of said policy is _____ (date) and the expiration date of said policy is 12/31/2022 (date).

Mail original completed form to: Department of Environmental Protection
2600 Blair Stone Road, Mail Station 4560
Tallahassee, Florida 32399-2400

For assistance call: 850-245-8707

STATE OF FLORIDA
CERTIFICATE OF LIABILITY INSURANCE
HAZARDOUS WASTE TRANSPORTER AND USED OIL HANDLER

1. Ironshore Specialty Insurance Company
(Name of Insurer)

(the "Insurer"), of 28 Liberty Street, New York, NY 10005
(Address of Insurer)

hereby certifies that it has issued liability insurance covering bodily injury and property damage including environmental restoration for sudden accidental occurrences to

Triumvirate Environmental Services, Inc.
(Name of Insured)

(the "Insured"), of 3701 SW 47th Avenue, Suite 109, Davie, FL 33314
(Physical Address of Insured)

in connection with the insured's obligation to demonstrate financial responsibility under Florida Administrative Code Rule 62-710.600(2) and 62-730.170. The coverage applies at:

EPA/DEP I.D. No.	Name	Physical Address
FLD 980559728	Triumvirate Environmental Services, Inc.	10100 Rocket Blvd, Orlando, FL 32824
FLD 981018773	Triumvirate Environmental Services, Inc.	3670 SW 47th Ave, Davie, FL 33314
MAC 300016672	Triumvirate Environmental, Inc.	200 Inner Belt Road, Somerville, MA 02143

(If coverage is for multiple facilities, identify each facility insured.)

This insurance is primary and the company shall not be liable for amounts in excess of $ 1,000,000 for each accident, exclusive of legal defense costs. The coverage is provided under policy number IEPICB5ZC6002, issued on 12/31/2021 (date).

The effective date of said policy is 12/31/2021 (date) and the expiration date of said policy is 12/31/2022 (date).

This insurance is excess and the company shall not be liable for amounts in excess of $_____ for each accident in excess of the underlying limit of $_____ for each accident, exclusive of legal defense costs. The coverage is provided under policy number _____, issued on _____ (date). The effective date of said policy is _____ (date) and the expiration date of said policy is _____ (date).

DEP FORM 62-730.900(5)(a), incorporated in Rule 62-730.170(2)(b), and 62-710.600(2)(e), F.A.C., Effective Date 4-23-13

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

Ray Mercer, Driver 1A

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	3/18/2021
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/1/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	11/13/2020
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	3/18/2021

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 ***includes*** DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 021

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

Enrique Sorvill, Driver 2B

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	3/18/2021
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/1/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	12/14/2020
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	3/18/2021

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 *includes* DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 02143

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

Cynthia Wheeler, Technical Services Assistant

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	6/18/2020
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/28/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	12/14/2020
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	6/18/2020

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 ***includes*** DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 02143

Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

December 8, 2017

Mr. Shawn Lennon Jr., General Manager
Triumvirate Environmental (Florida), Inc.
3670 SW 47th Avenue
Davie, Florida 33314
jlennon@triumvirate.com

RE: **Facility Name: Triumvirate Environmental (Florida), Inc.**
EPA I.D. No.: FLD 981 018 773
Operating Permit No.: 77390-011-HO; 77390-012-SO
Broward County

Dear Mr. Lennon:

Enclosed are Permit Numbers 77390-011-HO and 77390-012-SO to operate a Used Oil & Material Processing Facility. This permit is being issued pursuant to Section 403.722, Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-701, 62-730, 62-740 and 62-762, Florida Administrative Code (F.A.C.).

This permit is final and effective ("issued") on the date filed with the Clerk of the Department. When the permit is final, any party to the permit has the right to seek judicial review of the permit pursuant to Section 120.68, F.S., by the filing of a Notice to Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, Department of Environmental Protection, 3900 Commonwealth Boulevard, MS #35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal.

The Notice of Appeal must be filed within thirty (30) days from the date the final permit is issued. If you should have any questions, please contact Dawn Cinquino at (850) 245-8766 or Dawn.Cinquino@dep.state.fl.us.

Sincerely,

Bryan Baker

Bryan Baker, P.G., Environmental Administrator
Hazardous Waste Program & Permitting

Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

PERMITTEE:
Triumvirate Environmental (Florida), Inc.
3670 SW 47th Avenue
Davie, Florida 33314

ATTENTION:
Mr. Shawn P. Lennon, General Manager

I.D. NUMBER: FLD 981 018 773
PERMIT NUMBER: 77390-011-HO; 77390-012-SO
DATE OF ISSUE: December 8, 2017
EXPIRATION DATE: November 19, 2022

COUNTY: Broward
PROJECT: Used Oil and Material Processing Facility

Pursuant to authorization obtained by the Florida Department of Environmental Protection (FDEP) under the Resource Conservation and Recovery Act [42 United States Code (U.S.C.) 6901, *et seq.*, commonly known as RCRA], and 40 Code of Federal Regulations 279, this permit is issued under the provisions of Section 403.722 Florida Statutes (F.S.), and Chapters 62-4, 62-160, 62-701, 62-710, 62-730, 62-740, 62-762, 62-777 and 62-780 Florida Administrative Code (F.A.C.). This permit replaces expired permit 77390-010-HO; 77390-009-SO. The above-named Permittee is hereby authorized to perform the work or operate the facility shown on the application dated September 26, 2017 and supplemented by submissions on October 11, 2017 and November 8, 2017 that are incorporated herein and collectively referred to as the "permit application." The permit application also includes any approved drawing(s), plans, and other documents that are specifically identified and incorporated by reference. The permitted units or permitted activities are specifically described as follows:

To operate a Used Oil and Material Processing Facility hereinafter referred to as the "Facility". The Used Oil and Material Processing Facility is located on an approximately 2.5-acre parcel of land owned by Triumvirate Environmental (Florida), Inc. (TEFI) in Broward County, at 3670 SW 47th Avenue, Davie, Florida, 33314. Diagrams of the site layout and tank storage area are included as Attachment A (Facility Map; Figures 1 through 4) of this permit. Tank capacity and contents are shown in Attachment B (Tank Table) of this permit.

The facility is authorized to process used oil, oily wastewater, oily solid waste, and used oil filters, and to collect petroleum contact water. Non-hazardous waste water is collected and transferred into a 100,000-gallon surge tank designated as Tank T21, then filtered, heated for oil/water separation (water fraction only), and transferred to an offsite industrial waste water pre-treatment facility for treatment and disposal. Tank T-22 is a process tank.

FLORIDA DEPARTMENT OF
Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Noah Valenstein
Secretary

June 25, 2019

Kevin Coulon
Triumvirate Environmental Services, Inc
3670 SW 47th Ave
Davie, FL 33314

RE: **Facility ID: FLRNEF617**
Triumvirate Environmental Services, Inc
County: Broward

Dear Applicant:

The Florida Department of Environmental Protection has received and processed your *No Exposure Certification for Exclusion from NPDES Stormwater Permitting* (No Exposure Certification) and the accompanying processing fee. This letter acknowledges that:

- your No Exposure Certification is complete;
- your processing fee is paid-in-full;
- you are excluded from having to obtain a National Pollutant Discharge Elimination System (NPDES) stormwater discharge permit for the next five years; and
- your exclusion is subject to the conditions and limitations in Rule 62-620.100(2)(o) of the Florida Administrative Code.

The No Exposure Certification is your certified affirmation that stormwater discharged by your facility does not come into contact with industrial materials or activities.

Your facility identification number is **FLRNEF617**. Please include this number on all future correspondence to the Department regarding this permit.

The No Exposure Certification is valid for five years with coverage commencing **06/16/2019** and terminating **06/15/2024**. To renew your certification for another five-year period, you must submit a new No Exposure Certification form and processing fee to the

TRIUMVIRATE ENVIRONMENTAL

Certificate of Completion

Ryan Mohansingh, Operations Manager

This record certifies that the employee named above has completed training in the subject areas shown below.

Specific Training in the following:	Regulatory Citation:	Most Current Date:
DOT Haz Mat General Awareness & Function Specific Training	DOT-49CFR172.704(a)(1)&(2)	9/21/2020
DOT Haz Mat Security Awareness & In-Depth Security Plan	DOT-49CFR172.704(a)(4)&(5)	5/1/2020
Hazardous Waste Operations Emergency Response (HAZWOPER)	OSHA-29CFR1910.120	11/13/2020
RCRA Hazardous Waste Training	EPA-40-CFR262.17(a)(7)	9/21/2020

* OSHA HAZWOPER Training of OSHA 29 CFR 1910.120 ***includes*** DOT Hazardous Materials Training of DOT 49 CFR 172.704 Safety Training.

Marilana Rufo

Training Record Certified by **Marilana Rufo,**
Training Department

TRIUMVIRATE
ENVIRONMENTAL

200 Inner Belt Road. Somerville, MA 02143

UF | TREEO Center
UNIVERSITY of FLORIDA

Center for Training, Research and Education for Environmental Occupations

Certifies

Ryan Mohansingh

attended

Initial Training Course for Transfer Station Operators and Materials Recovery Facilities - 16 Hour Online

February 6, 2020

and is awarded this

Certificate of Completion

Passed with 70% Proficiency

Date Issued: February 6, 2020
CEU's: 1.6
Solid Waste Landfill/C&D: 12.0; TS/MRF: 16.0; Spotter: 4.0
Solid Waste Initial: 16.0, Course #1030

Carol Hinton
Carol Hinton, Associate Director

University of Florida TREEO Center • 3900 SW 63 Boulevard • Gainesville, FL 32608-3800 • 352-392-9570 • www.treeo.ufl.edu

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

FLORIDA DRUGS, DEVICES AND COSMETICS
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-1047

(850) 487-1395

TRIUMVIRATE ENVIRONMENTAL SERVICES, INC.
10100 ROCKET BOULEVARD
ORLANDO FL 32824

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com**. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

5326 ISSUED: 11/14/2021

RESTR. RX DRUG DIST-DESTRUCTION
TRIUMVIRATE ENVIRONMENTAL SERVICES, INC.

HAS REGISTERED under the provisions of Ch 499 FS
Expiration date DEC 31, 2023 L2111140000325

DETACH HERE

RON DESANTIS, GOVERNOR

JULIE I. BROWN, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
FLORIDA DRUGS, DEVICES AND COSMETICS

LICENSE NUMBER
5326

The RESTRICTED RX DIST-DESTRUCTION
Named below HAS REGISTERED
Under the provisions of Chapter 499 FS.
Expiration date: DEC 31, 2023

TRIUMVIRATE ENVIRONMENTAL SERVICES, INC.
10100 ROCKET BLVD.
ORLANDO FL 32824

ISSUED: 11/14/2021

DISPLAY AS REQUIRED BY LAW

SEQ # L2111140000325

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
STORAGE TANK REGISTRATION PLACARD
2022-2023

ACCOUNT: 41304
FACILITY ID: 9102123
FACILITY: TRIUMVIRATE ENVIRONMENTAL INC
3670 SW 47TH AVE
DAVIE FL 33314 BROWARD COUNTY
FACILITY TYPE: Fuel user/Non-retail

PLACARD NO: 629664
PLACARD ISSUED: 06/03/2022
PLACARD EXPIRES: 06/30/2023

TANK SYSTEMS REGISTERED: 13

ACCOUNT OWNER: TRIUMVIRATE ENVIRONMENTAL INC
3701 SW 47TH AVE #109 ATTN: SHAWN P LENNON
DAVIE FL 33314

HASH: Y1B6TBTJ4T1442

The Storage Tank Registration placard must be posted at the facility.
It must be placed out of the weather and in plain view of inspectors entering the facility.

Under Section 376.3077, Florida Statutes, it is unlawful to deposit motor fuel into a stationary storage tank system that requires registration unless proof of valid registration is displayed at the facility.

Acceptance of this placard constitutes agreement to operate the registered tanks in compliance with applicable Statutes and Department Rules.

DEPARTMENT OF ENVIRONMENTAL PROTECTION IS ON THE INTERNET

The web address for DEP is https://floridadep.gov/

You can access the Storage Tank Website by using https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-compliance. Look under the "Storage Tank Compliance Quick Links" section to find the links to storage tank rules, forms, database reports and program information.

CONTACT TANK REGISTRATION BY:

EMAIL - TankRegistration@dep.state.fl.us
PHONE - (850) 245-8839

Environmental Protection and Growth Management Department
ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION
1 North University Drive, Mailbox 201, Plantation, Florida 33324
954-519-1483 * FAX 954-519-1412

HAZARDOUS MATERIAL MANAGEMENT FACILITY LICENSE

EPGMD License Number: HTS-00055-21

APPLICANT:
Randy D. Troy, ETSC
Triumvirate Environmental Services, Inc..
3701 SW 47 AVE STE 109
Davie, FL 33314
Phone: (954) 583-3795

FACILITY NAME/ADDRESS:
Triumvirate Environmental Services, Inc.
3670 SW 47TH AVE
Davie, FL 33314
OPERATOR: Triumvirate Environmental Services, Inc.
ATTN: Randy Troy, ETSC

This license is issued under the provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. If no objection to this license is received within 14 days, you will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with the provisions of Article 1, Division 4 of the Code.

NATURE OF BUSINESS: Discarded Hazardous Material Transfer Facility, Biomedical Waste Transfer Facility

DESCRIPTION: To operate a Transfer Facility for the receipt, storage and shipment of Non-RCRA hazardous waste, RCRA hazardous waste and biomedical waste prior to transportation to an approved treatment and disposal site.

Prepared By: Didier Dupuy
Application Received: 01/12/2021
Date of Issue: 02/03/2021
Renewal App. Due: 12/17/2025
Expiration Date: 02/15/2026

Environmental Engineering and Permitting Division

Environmental Protection and Growth Management Department
ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION
1 North University Drive, Mailbox 201, Plantation, Florida 33324
954-519-1483 * FAX 954-519-1412

WASTE TRANSPORTER LICENSE

Triumvirate Environmental Services, Inc.
Attention: Randy Troy, Environmental Transportation Safety
10100 ROCKET BLVD
Orlando, FL 32824

License Number: WT-21-0074

This license is issued under the provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. If no objection to this license is received within 14 days, you will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with the provisions of Article 1, Division 4 of the Code.

Nature of Business:

Discarded Hazardous Material Hauling
- Used Oil
- RCRA Hazardous Waste
- Photochemical Waste
- Nonhazardous Industrial Waste (Solid)
- Nonhazardous Industrial Waste (Liquid)
- Contaminated Soils

Biomedical Waste Hauling

Prepared By: Didier Dupuy
Application Received: 07/21/2021
Date of Issue: 08/05/2021
Renewal App. Due: 08/31/2023
Expiration Date: 10/30/2023

Environmental Engineering and Permitting Division

Environmental Protection and Growth Management Department
ENVIRONMENTAL ENGINEERING AND PERMITTING DIVISION
1 North University Drive, Mailbox 201, Plantation, Florida 33324
954-519-1483 * 954-519-1412

WASTE TRANSPORTER LICENSE INVENTORY

APPLICANT:
Triumvirate Environmental Services, Inc.
Attention: Randy Troy, Environmental Transportation Safety
10100 ROCKET BLVD
Orlando, FL 32824

License Number: WT-21-0074
License Issue Date: 08/05/2021
License Expiration Date: 10/30/2023

STORAGE LOCATIONS:

Address
10100 Rocket Blvd Orlando , FL
3670 SW 47th Avenue Davie, FL 33314

LICENSED VEHICLES:

Decal #	*License Plate #*
08404	IN/2564843
08951	FL/KSFE38
08952	FL/KSFE42
08953	FL/KSFE43
08954	FL/KSFE45
08955	FL/KSFE46
08956	FL/KSFE47
08958	FL/KSFE49
08959	FL/KSFE52
08961	FL/P1800A
09310	FL/ N2486Q
09311	FL/ KSFE44
09312	FL/ P1773A
09313	FL/ P1775A
6372	FL/N1480T

Prepared By: Didier Dupuy
Inventory Date: 08/05/2021

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/31/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com
INSURED Triumvirate Environmental Services, Inc. 3701 SW 47th Ave. Ste 109 Davie, FL 33314	INSURER A: Ironshore Specialty Insurance Company — NAIC # 25445 INSURER B: National Union Fire Insurance Company of P — 19445 INSURER C: AIU Insurance Company — 19399 INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** W23665619 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [ ] OCCUR [X] GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			IEPICB5ZC6002	12/31/2021	12/31/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 25,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			AL 1722358	12/31/2021	12/31/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			EELCASCFN8F001	12/31/2021	12/31/2022	EACH OCCURRENCE AGGREGATE	$ 25,000,000 $ 25,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC 018-32-5750	12/31/2021	12/31/2022	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Workers Compensation (WI) & Employers Liability Per Statute			WC 018-32-5751	12/31/2021	12/31/2022	E.L. EACH ACCIDENT E.L. DISEASE - EA EMP E.L. DISEASE-POL. LMT	$1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED

CERTIFICATE HOLDER

Triumvirate Environmental Services, Inc.
10100 Rocket Blvd.
Orlando, FL 32824

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Julia M Powers

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SR ID: 22035568 BATCH: 2355731

FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION CARD

COMPANY: **National Union Fire Insurance Company of Pittsburgh 01515**

POLICY #: **AL 1722358**

EFFECTIVE DATE: **12/31/2021**

☒ PERSONAL INJURY PROTECTION BENEFITS / PROPERTY DAMAGE LIABILITY

☒ BODILY INJURY LIABILITY

NAMED INSURED: **Triumvirate Environmental, Inc.**
200 Innerbelt Road
Somerville, MA 02143

YEAR

MAKE: **Any Owned/Leased/Rented Vehicles**

VIN #:

FLEET COVERAGE: ☐ **REPORT CLAIMS TO: (866) 893-2520**

(If more than 25 vehicles insured)

NOT VALID FOR MORE THAN ONE YEAR FROM EFFECTIVE DATE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

☐ Rental car coverage is provided. If rental car coverage is provided, refer to the outline of coverage as to the details or extent of coverage.

MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

2355511 **22033760** **W23638830**

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FLORIDA AUTOMOBILE INSURANCE IDENTIFICATION CARD

COMPANY: **National Union Fire Insurance Company of Pittsburgh 01515**

POLICY #: **AL 1722358**

EFFECTIVE DATE: **12/31/2021**

☒ PERSONAL INJURY PROTECTION BENEFITS / PROPERTY DAMAGE LIABILITY

☒ BODILY INJURY LIABILITY

NAMED INSURED: **Triumvirate Environmental, Inc.**
200 Innerbelt Road
Somerville, MA 02143

YEAR:

MAKE: **Any Owned/Leased/Rented Vehicles**

VIN #:

FLEET COVERAGE: ☐ **REPORT CLAIMS TO: (866) 893-2520**

(If more than 25 vehicles insured)

NOT VALID FOR MORE THAN ONE YEAR FROM EFFECTIVE DATE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

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MISREPRESENTATION OF INSURANCE IS A FIRST DEGREE MISDEMEANOR

2355511 **22033760** **W23638830**

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Attachment I

Contingency Plan

CONTINGENCY PLAN & EMERGENCY PROCEDURES

TRIUMVIRATE ENVIRONMENTAL (FLORIDA), INC.
3701 S.W. 47th Avenue, Suite 109
Davie, FL 33314

October 06, 2018

(Revision 9)

Prepared by

Randy Troy
Environmental, Transportation, Safety, & Compliance Specialist
Triumvirate Environmental (Florida) Inc.

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1.0 Introduction

1.1 Purpose

The purpose of this plan is to minimize hazards to human health and the environment from fire, explosion, and/or any unplanned sudden release of hazardous materials or waste to the environment. This plan is to be implemented immediately whenever there is a fire, explosion, and/or sudden release of material / waste that could threaten human health and/or the environment.

This document establishes a Contingency Plan and Emergency procedures that complies with the following permits and licenses.

a. FDEP Hazardous Waste Transporter/Transfer Facility No. FLD 981 018 773
b. FDEP Used Oil / Solid Waste Processing Facility No. 77390-HO-007
c. BCEPD Hazardous Materials Storage Facility No. ST-00055-10
d. BCEPD Hazardous Materials Transfer Facility No. HTS-0055-11-01

1.2 Scope

This contingency plan and emergency procedures was developed in accordance with:

Code of Federal Regulations:	40 CFR 262.34, 264.52, 265.52
Florida Administrative Code:	62-730.171(2)(a) [40 CFR 265 Subpart C&D]
Broward County Codes:	27-306(b)(8), 27-368(c)(4)(e), 27-368(d)(3)(f)

1.3 Responsibilities

The General Manager or his designee is responsible for modifying this plan, as needed, to reflect changes in facility operations and/or county, state, or federal regulations. The General Manager or his/her designee is responsible for the implementation of this plan in the event of an emergency and/or accidental release of material/waste. The General Manager is responsible for ensuring that all employees are familiar with the content of this plan and are able to implement it, if needed.

The General Manager is responsible for ensuring that this plan is posted and accessible to all employees. In the absence of the General Manager, the

Operations Manager is responsible for implementing the plan in the event of an emergency and/or accidental release of material / waste.

All plant employees are responsible for reading, understanding, and implementing this plan in the event of an emergency and/or accidental release of material / waste.

2.0 General Information

Facility Name:	Triumvirate Environmental (Florida), Inc.
Facility Location:	3670 SW 47th Avenue Davie, FL 33314
Office Address:	3701 SW 47th Avenue, Suite 109 Davie, FL 33314
EPA ID Number:	FLD 981 018 773
Facility Activities:	Used Oil / Solid Waste Processing, 10 Day Hazardous Waste Transfer Facility, Biomedical Waste Storage Facility

3.0 Implementation of Contingency Plan

The provisions of this plan will be carried out immediately whenever there is a fire, explosion, or sudden release of hazardous material / waste to the environment.

4.0 Arrangement with Local Emergency Response Agencies

Arrangements with local authorities have been established by providing the Davie Police Department, Davie Fire Department, Plantation General Hospital, and Broward General Hospital with a copy of this plan and a letter requesting their assistance in the event of an emergency. Refer to Appendix A for a copy of all correspondences. In the event of a revision of this plan, a copy will be submitted to the above referenced agencies.

5.0 Copies of the Contingency Plan

A copy of the Contingency Plan and all associated revisions will be maintained at the facility and the office. A copy of the plan will be submitted to the Davie Police Department, Davie Fire Department, Plantation General Hospital, and Broward General Hospital. Additional copies of this plan are available from the General Manager.

6.0 Amendments to Contingency Plan

This plan will be revised, if necessary, whenever:

a. Applicable ordinances or regulations are revised;
b. The plan fails in an emergency;
c. The facility changes in a manner that materially increases the potential for fires, explosions, or the release of hazardous materials / waste, or changes the response necessary in an emergency,
d. The Emergency Coordinators change,
e. The list of emergency equipment changes.

In the event of revisions to this plan, a revised copy will be submitted to the authorities identified in Section 4.0. A revised copy of this plan will also be maintained at the facility and office.

7.0 Emergency Coordinators

The following identifies the facility's primary and alternate emergency coordinators (EC):

Primary: John P. "Shawn" Lennon, Jr.
General Manager
(954)583-3795 (office)
(954)296-3873 (cell/Home)

Work - 3670 S.W. 47th Avenue, Davie, FL 33314

Alternate: Alex Keller
Program Manager
(954)583-3795 (office)
(651)233-0855 (cell/Home)

Work - 3701 S.W. 47th Avenue, Suite 109, Davie, FL 33314

At all times, there will be at least one EC either at the facility or on call who is available to respond to an emergency by reaching the facility within a short period of time (1 hour drive) and has the responsibility of coordinating all emergency response activities. The EC will be familiar with all aspects of this plan, all operations, and activities at the facility, the location and characteristics of the waste handled, the location of all records within the facility, and the facility layout. Additionally, the EC has the authority to commit the resources needed to carry out this plan.

8.0 Emergency Procedures

8.1 Identifying Releases and Hazards

Whenever there is a release, fire, or explosion, the EC will immediately identify the characteristics, exact source, amount, and a real extent of any released

material / waste. The EC will do this by observation or review of facility records/manifests and, if necessary, by chemical analyses.

Concurrently, the EC will assess possible hazards to human health or the environment that may result from a release, fire, or explosion. This assessment will consider both direct and indirect effects of a release, fire, or explosion such as toxic gases, or the effect of any hazardous surface water runoff from water or chemical agents used to control the situation.

8.2 Notification and Reporting

Whenever there is an imminent or actual emergency, the EC or his designee, will immediately activate the facility communication system and notify all facility personnel. The facility communication system includes a telephone, a two-way radio system, and horn signals. The EC will also notify the following agencies as indicated:

a. Town of Davie Fire Department via 911 **(Immediately)**
b. DPEP via 954/765-4900 **(within 24 hours)**
c. Florida Dept. of Environmental Protection via 561/681-6600 **(within 24 hours)**
d. Florida Division of Emergency Management (or Florida State Warning Point) via 850/413-9911 or 800/320-0519 **(within 24 hours)**

Notification of additional local authorities listed in Appendix B may be conducted, as deemed necessary by the EC.

If the EC determined that the facility has had a release, fire, or explosion which could threaten human health or the environment outside the facility boundaries, he will report his findings as follows:

a. If the EC's assessment indicated that the evacuation of the local area may be advisable, he will notify the local authorities identified above. Additional assistance from local authorities listed in Appendix B may be obtained as deemed necessary by the EC. The EC will be available to assist local authorities in deciding whether evacuation of the immediate area is needed.

b. The EC will immediately notify the National Response Center at 800/424-8802 and report the following information:

   i) Name and telephone number;
   ii) Name and address of facility;
   iii) Time and type of accident;
   iv) Name and quantity of material involved and to the extent known;
   v) Possible hazards to human health and the environment, outside the facility boundaries.

8.3 Emergency Procedures

During an emergency, the EC will take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, or spread to other hazardous material / waste at the facility. These measures may include stopping operation, collecting and containing released material / waste, and removing or isolating containers. If the facility stops operating, the EC will monitor for leaks, pressure build up, or rupture in valves, pipes, etc…

After an emergency, the EC will provide for treatment, storage, and disposal of recovered material / waste including contaminated soil, water, or other material. The treatment, storage, and disposal of recovered material / waste will be conducted in accordance with applicable local, state, and federal regulations. Waste management companies utilized in the treatment, storage, and disposal of recovered material / waste will be chosen at the EC's discretion. The EC will ensure that, in the affected areas of the facility, no material/waste is incompatible with the released materials until clean-up procedures are completed. All emergency equipment listed in this plan (Appendix C) will be cleaned, if necessary, and fit for its intended use before operations are resumed.

8.4 Emergency Equipment

A list of emergency equipment available on site is contained in Appendix C.

8.5 Evacuation of Facility

The EC is responsible for determining which emergencies require evacuation. The EC may deviate from the evacuation procedures identified below if necessary to bring the situation under control. An evacuation route map and a site location map are illustrated in Appendix D and E respectively. In the event of a plant evacuation, the following steps will be taken:

a. The signal for evacuation will be given which consists of three long blasts of the air horn. The two-way radio system will be used to notify/divert incoming drivers.

b. All vehicle traffic within the Plant will cease. Visitors, contractors, and customers will no longer be allowed in the facility.

c. All personnel, visitors, contractors, and customers will immediately leave through the main gate.

d. No persons will be allowed to enter the plant without authorization from the EC and senior fire department representative.

e. All persons evacuating the plant will assemble southwest of the plant on the west side of SW 47th Avenue at a point chosen by the EC. The

Appendix B

Phone Numbers of Local Authorities, Agencies, Etc.

Local Authority / Agency	Phone Numbers	Contact Period
Davie Fire Department Non-Emergency Number	911 (954) 797-1213	Immediately
Davie Police Department Non -Emergency Number	911 (954) 693-8200	Immediately
Emergency Medical Service	911	As Needed
Broward County Environmental Protection and Growth Management Department	(954) 519-1260	Within 24 hours
Florida Department of Environmental Protection – Southeast District Office	(561) 681-6600	Within 24 hours
Florida Division of Emergency Management (aka Florida State Warning Point)	(850) 413-9911 (800) 320-0519	Within 24 hours
National Response Center	(800) 424-8802	As Needed
Plantation General Hospital (Primary)	(954) 587-5010	As Needed
Broward General Hospital (2ndary)	(954) 355-4400	As Needed
Primary Emergency Coordinator John P. “Shawn” Lennon, Jr. General Manager Address: 9140 SW 49 St., Cooper City, FL. 33328	(954) 583-3795 (office) (954) 296-3873 (cell)	
Alternate Emergency Coordinator Alex Keller Program Manager Address: 905 Corlee Circle Boynton Beach, FL 33426	(954) 583-3795 (office) (651) 233-0855 (cell)	
Outside Cleanup Contractor: SWS Environmental 6900 NW 12th Ave Fort Lauderdale, FL 33309	(954) 957-7271	As Needed

Appendix C

Facility Emergency Equipment

Equipment	Quantity	Type	Capabilities
Communication System	2	Telephone, Radio	Call Emergency Responders/Numbers. Alert workers
Fire Alarm	1	Horn	Warn in case of Fire
Fire Hydrants	1	Water	Put out fire
Fire Extinguisher	9	ABC (dry chemical)	Put out fire
Safety Shower	1	Water	Clean in case of emergency
Eye Wash	2	Water	Clean in case of emergency
Respirators	2	Full face with cartridges	Purify air
Spill Pads	1 roll	Synthetic	Clean up spill
Spill Kits	7 drums	Clay	Clean up spill
Empty Drums	25 to 100	1A1 Steel	Clean up spill, store material
Spill Pumps	2	Diaphragm	Pump up material
First Aid Kits	1	Industrial	Provide First AID
Pressure Washer	2	2,500 psi	Clean up area/spill

Refer to the enclosed referenced facility map for the location of the above referenced equipment.

Appendix D

Evacuation Route Map