

From: [White, John](#)
To: [Eckoff, Michael](#); [Hall, Daniel K.](#)
Cc: [Rothenberger, Miranda](#)
Subject: FW: Scheduled RCRA Inspection of Daniels Sharpsmart - Orlando
Date: Tuesday, April 7, 2020 11:02:00 AM

I just spoke with Alan Larosee, Director of Compliance for Daniels Health in Chicago. Alan explained that the HW staff person in Orlando is currently working from home for safety reasons and he asked if he could provide the records electronically for now and reschedule the physical inspection for later. I agreed based on the information provided during the telephone conversation. We did discuss the issues AdventHealth is having. He is having a report prepared to address the missing manifest and will provide that as well.

So we can do the inspection for now based on the records we receive electronically. We can schedule a physical inspection for later on in the year. Does that make sense to everyone?

John

From: White, John
Sent: Tuesday, April 7, 2020 8:58 AM
To: klittle@danielshealth.com; pkhera@danielshealth.com
Cc: Eckoff, Michael <Michael.Eckoff@FloridaDEP.gov>; Hall, Daniel K. <Daniel.K.Hall@FloridaDEP.gov>
Subject: Scheduled RCRA Inspection of Daniels Sharpsmart - Orlando

Good Morning,

Due to current health concerns I am notifying you in advance of a planned RCRA compliance evaluation inspection scheduled for Daniels Sharpsmart, Inc. located at 10705 Rocket Blvd, Ste 111, Orlando, Florida. The inspection is scheduled for Thursday, April 9, 2020. The inspectors will be at your facility at approximately 9:00 AM.

Please take this opportunity to reduce the contact time between our staff by having the following records available for review:

1. A copy of the closure plan required by Florida Administrative Code (F.A.C.) 62-730.171(3)(a)5.
2. A copy of the contingency plan required by F.A.C. 62-730.171(3)(a)6.
3. A map of the transfer facility meeting the requirements of F.A.C. 62-730.171(3)(a)7.
4. The 10-day log meeting the requirements of F.A.C. 62-730.171(6)
5. Documentation of personnel training as required by F.A.C. 62-730.171(4)(a)

Also, please make available for review copies of manifests for hazardous waste shipments from all AdventHealth facilities in Florida from August 16, 2019 to April 1, 2020.

Manifests for other hazardous waste generators may be reviewed at the time of inspection depending upon site specific conditions.

If you have any questions, please contact me at john.white@floridadep.gov.

Thank you,



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