



**Florida Department of
Environmental Protection
Hazardous Waste Inspection Report**

FACILITY INFORMATION:

Facility Name: Trilogy MedWaste Southeast LLC
On-Site Inspection Start Date: 07/27/2020 **On-Site Inspection End Date:** 07/27/2020
ME ID#: 132837 **EPA ID#:** FLR000230839
Facility Street Address: 10805 Southport Dr Ste 1, Orlando, Florida 32824-7000
Contact Mailing Address: PO Box 550569, Houston, Texas 77255
County Name: Orange **Contact Phone:** (713) 205-7233

NOTIFIED AS:

VSQG

WASTE ACTIVITIES:

Generator: VSQG **Transporter:** Commercial Waste

INSPECTION TYPE:

Routine Inspection for Transfer Facility Facility
Routine Inspection for Transporter Facility

INSPECTION PARTICIPANTS:

Principal Inspector: John E. White, Inspector
Other Participants: Wilson Esteves, Facility Manager

LATITUDE / LONGITUDE: Lat 28° 24' 36.2592" / Long 81° 22' 11.6004"

NAIC: 562111 - Solid Waste Collection

TYPE OF OWNERSHIP: Private

Introduction:

On July 27, 2020, John White, Florida Department of Environmental Protection (FDEP), inspected Trilogy MedWaste Southeast for compliance with state and federal hazardous waste regulations. The facility was represented by Wilson Esteves, Facility Manager.

Trilogy MedWaste Southeast has been located at 10805 Southport Drive, Orlando, Orange County, Florida, since June 2019. The facility operates 5:30 AM to 7:00 PM, Monday through Friday, and has twenty-six employees. The company operates eleven routes with twelve drivers. Only one driver is currently involved in hazardous waste management.

On February 12, 2019, the facility notified as a very small quantity generator of hazardous waste, a universal waste handler, a universal waste mercury lamp and device transporter, and a universal pharmaceutical waste transporter. The facility was issued EPA identification number FLR000230839. On May 8, 2020, the Department received an updated notification of regulated waste activity form indicating the facility was not a hazardous waste generator but was a universal waste handler, a transporter of mercury containing lamps and devices, and an initial registration as a hazardous waste transporter and 10-day transfer facility. The facility's information for registration as a 10-day transfer facility is currently being reviewed.

This is the initial inspection of Trilogy MedWaste Southeast for compliance with state and federal hazardous waste regulations.

Process Description:

Trilogy MedWaste Southeast is a registered hazardous waste, universal waste, and biomedical waste transporter. The facility is also a registered biomedical waste storage and treatment facility and operates a shredder for confidential documents.

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Currently one truck and driver are assigned to the transport of hazardous waste pharmaceuticals. Any pharmaceuticals transported are stored for less than 24 hours and delivered to a registered 10-day hazardous waste transfer facility elsewhere in Florida. Located on the northeast side of the building is a separate room for accumulation of universal waste and, in the future, 10-day storage of hazardous waste. The room is enclosed and equipped with a large bay door. Currently in storage were ten boxes of universal waste lamps, two 55-gallon drums of crushed universal waste lamps, one 55-gallon drum of mercury containing devices, one 2-gallon container of universal waste batteries, and one cubic-yard box of electronic waste.

The rest of the warehouse is used for a document shredding operation and management of biomedical waste. The biomedical waste operation includes operation of a sterilizer for reusable medical waste containers and an autoclave that is capable of processing four 2-cubic yard containers at one time. Following treatment, the medical waste is disposed of at the Cedar Trail landfill located in Bartow, Florida.

The request for operation of a 10-day transfer facility is still being reviewed by the Division of Waste Management in Tallahassee.

Conclusion:

Trilogy MedWaste Southeast was inspected as a hazardous waste and universal waste transporter and no violations were identified at the time of this inspection.

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1.0: Pre-Inspection Checklist

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Pre-Inspection Review	Yes	No	N/A
1.1	Has the facility notified with correct status? 262.18(a)	✓		
1.2	Has the facility notified of change of status? 62-730.150(2)(b)			✓
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11			✓

Inspection Date: 07/27/2020

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737 & 62 -740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C

John E. White**Principal Investigator Name**Inspector**Principal Investigator Title**Jw**Principal Investigator Signature**DEP**Organization**08/18/2020**Date**Wilson Esteves**Representative Name**Facility Manager**Representative Title**Trilogy MedWaste Southeast**Organization**

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.

Report Approvers:**Approver:**Daniel K. Hall**Inspection Approval Date:**08/18/2020