



# FLORIDA DEPARTMENT OF Environmental Protection

Central District Office  
3319 Maguire Blvd., Suite 232  
Orlando, Florida 32803

**Ron DeSantis**  
Governor

**Jeanette Nuñez**  
Lt. Governor

**Shawn Hamilton**  
Secretary

June 5, 2023

Tim Burrill, Senior Vice President of Support Services and Construction  
Adventist Health System/Sunbelt, Inc.  
1919 N. Orange Avenue  
Orlando, Florida 32804  
[tim.burrill@adventhealth.com](mailto:tim.burrill@adventhealth.com)

Re: Adventist Health System  
HW Facility ID #FLD101872190  
OGC Case #23-0865

Dear Mr. Burrill:

Enclosed is the executed Consent Order to resolve the above referenced case. This copy is for your records.

Should you have any questions or comments, please contact Michael Eckoff at 407-897-4308 or via e-mail at [michael.eckoff@floridadep.gov](mailto:michael.eckoff@floridadep.gov).

Your cooperation in this matter will be appreciated.

Sincerely,

A handwritten signature in dark ink, appearing to read "AA 7L".

*On behalf of:*

Aaron Watkins  
Director, Central District

Enclosure

cc: FDEP: Lea Crandall, Daun Festa, Anitra Spencer  
Rick Sanchez [rick.sanchez@adventhealth.com](mailto:rick.sanchez@adventhealth.com)



# FLORIDA DEPARTMENT OF Environmental Protection

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3319 Maguire Blvd., Suite 232  
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**Ron DeSantis**  
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May 18, 2023

Adventist Health System/Sunbelt, Inc.  
Tim Burrill, Senior Vice President of Support Services and Construction  
1919 N. Orange Avenue  
Orlando, Florida 32804  
[tim.burrill@adventhealth.com](mailto:tim.burrill@adventhealth.com)

SUBJECT: Department of Environmental Protection v. Adventist Health  
System/Sunbelt, Inc., OGC File No.: 23-0865  
EPA identification number FLD101872190

Mr. Burrill:

The State of Florida Department of Environmental Protection ("Department") finds that Adventist Health System/Sunbelt, Inc. ("Respondent") failed to:

- Keep two containers of hazardous waste in satellite accumulation areas closed while accumulating, in violation of Rule 62-730.160(1), Florida Administrative Code (F.A.C.) (adopting Section 40 Code of Federal Regulations (40 C.F.R.) 262.15(a)(4) (2018)),
- Mark sixteen containers of hazardous waste in satellite accumulation areas with the hazards of the contents, in violation of Rule 62-730.160(1), F.A.C. (adopting 40 C.F.R. 262.15(a)(5)(ii) (2018)),
- Mark sixteen containers of hazardous waste in the central accumulation area with the hazards of the contents, in violation of Rule 62-730.160(1), F.A.C. (adopting 40 C.F.R. 262.17(a)(5)(i)(B) (2018)),
- Mark four containers of hazardous waste in the central accumulation area with the date accumulation began, in violation of Rule 62-730.160(1), F.A.C. (adopting 40 C.F.R. 262.17(a)(5)(i)(C) (2018)),
- Maintain documentation of the name of the employee filling each job title related to hazardous waste management, in violation of Rule 62-730.160(1), F.A.C. (adopting 40 C.F.R. 262.17(a)(7)(iv)(A) (2018)),
- Maintain documentation of completed training by facility personnel, in violation of Rule 62-730.160(1), F.A.C. (adopting 40 C.F.R. 262.17(a)(7)(iv)(D) (2018)),

- List a Florida registered hazardous waste transporter on manifests dated prior to July 2022, in violation of Rule 62-730.160(1), F.A.C. (adopting 40 C.F.R. 262.20(a)(1) (2018)),
- File an Exception Report for 12 manifests, in violation of Rule 62-730.160(1), F.A.C. (adopting 40 C.F.R. 262.42(a)(2) (2018)),
- Keep four containers of hazardous waste pharmaceuticals closed while accumulating, in violation of Rule 62-730.160(1), F.A.C. (adopting Federal Register, Volume 84, Number 36, pages 5816-5950, published February 22, 2019),
- Label with the phrase "Hazardous Waste Pharmaceuticals" and track the accumulation start date on non-creditable hazardous waste pharmaceuticals awaiting the reverse distributor's assessment of the waste pharmaceuticals for potential credit or disposal, label ten containers of hazardous waste pharmaceuticals with the phrase "Hazardous Waste Pharmaceuticals," and track the accumulation start date on twelve containers of hazardous waste pharmaceuticals, in violation of Rule 62-730.160(1), F.A.C. (adopting Federal Register, Volume 84, Number 36, pages 5816-5950, published February 22, 2019),
- Write the word "PHARMS" in Item 13 of manifests, in violation of Rule 62-730.160(1), F.A.C. (adopting Federal Register, Volume 84, Number 36, pages 5816-5950, published February 22, 2019),
- Keep one container of crushed mercury lamps closed while accumulating, in violation of Rule 62-737.150(2), F.A.C. (adopting 40 C.F.R. 273.33(d)(1) (2020)),
- Apply for a permit prior to discharging industrial wastewater to a stormwater drain, in violation of Section 403.161(1)(b), Florida Statutes (F.S.), and
- Label one container of crushed mercury lamps with the words "Crushed Mercury Lamps," in violation of Rule 62-737.400(5)(b), F.A.C.

Before sending this letter, the Department requested that the Respondent undertake certain actions to resolve the violation(s). These actions have since been completed. However, due to the nature of the violation(s), the Respondent remains subject to civil penalties. The Respondent is also responsible for costs incurred by the Department during the investigation of this matter.

### **The Department's Offer**

Based on the violations described above, the Department is seeking \$ 22,740 in civil penalties and \$ 500 for costs and expenses the Department has incurred in investigating this matter, which amounts to a total of \$ 23,240. The civil penalty in this matter includes four violation(s) of \$2,000.00 or more.

### **Respondent's Acceptance**

If you wish to accept this offer and fully resolve the enforcement matter pending against the Respondent, please sign this letter and return it to the Department at Central District, 3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803 by **May 30, 2023**. The Department will then countersign it and file it with a designated clerk of the Department. Once the document is filed with the designated clerk, it will constitute a final order of the Department pursuant to Section 120.52(7), F.S. and will be effective unless a request for an administrative hearing is filed by a third party in accordance with Chapter 120, F.S. and the attached Notice of Rights.

By accepting this offer you, Tim Burrill:

- (1) certify that you are authorized and empowered to negotiate, enter into, and accept the terms of this offer in the name and on behalf of Respondent;
- (2) acknowledge and waive Respondent's right to an administrative hearing pursuant to Sections 120.569 and 120.57, F.S., on the terms of this offer, once final;
- (3) acknowledge and waive Respondent's right to an appeal pursuant to Section 120.68, F.S.; and
- (4) acknowledge that payment of the above amount does not constitute a waiver of the Department's right, if any, to recover emergency response related costs and expenses for this matter.

The Department acknowledges that the Respondent's acceptance of this offer does not constitute an admission of liability for the violation(s) referenced above.

### **Respondent's Performance**

After signing and returning this document to the Department,

- (1) Respondent must pay \$ 23,240 in full by **June 15, 2023**.
- (2) Respondent shall make all payments required by this Order by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at: <http://www.fldeportal.com/go/pay/>

It will take a number of days after this order is final, effective and filed with the Clerk of the Department before ability to make online payment is available.

The Department may enforce the terms of this document, once final, and seek to collect monies owed pursuant to Sections 120.69 and 403.121, F.S.

Until clerked by the Department, this letter is only a settlement offer and not a final agency action. Consequently, neither the Respondent nor any other party may request an administrative hearing to contest this letter pursuant to Chapter 120, F.S. Once this letter is clerked and becomes a final order of the Department, as explained above, the attached Notice of Rights will apply to parties, other than the Respondent, whose interests will be substantially affected.

Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.

Please be aware that if the Respondent declines to respond to the Department's offer, the Department will assume that the Respondent is not interested in resolving the matter and will proceed accordingly.

If you have any questions, please contact Michael Eckoff at (407) 897-4308 or at [michael.eckoff@floridadep.gov](mailto:michael.eckoff@floridadep.gov).

Sincerely,

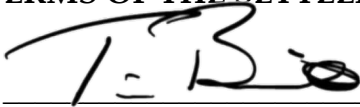


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Aaron Watkins  
District Director  
Central District

FOR THE RESPONDENT:

I, Tim Burrill [Type or Print Name], **HEREBY ACCEPT**  
**THE TERMS OF THE SETTLEMENT OFFER IDENTIFIED ABOVE.**

By:   
[Signature]

Date: 06/01/2023

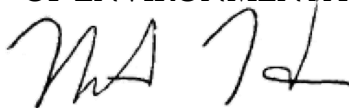
Title: Senior Vice President  
[Type or Print]

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**FOR DEPARTMENT USE ONLY**

DONE AND ORDERED this 5th day of June, 2023, in Orange County, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



on behalf of

Aaron Watkins  
District Director  
Central District

Filed, on this date, pursuant to section 120.52, F.S., with the designated Department Clerk, receipt of which is hereby acknowledged.



Clerk

June 5, 2023

Date

Attachments:      Notice of Rights

Final clerked copy furnished to:

Lea Crandall, Agency Clerk ([lea.crandall@dep.state.fl.us](mailto:lea.crandall@dep.state.fl.us))

## NOTICE OF RIGHTS

Persons who are not parties to this Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under Sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Order means that the Department's final action may be different from the position it has taken in the Order.

The petition for administrative hearing must contain all of the following information:

(a) The name and address of each agency affected and each agency's file or identification number, if known;

(b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;

(c) A statement of when and how the petitioner received notice of the agency decision;

(d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;

(e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;

(f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and

(g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 or received via electronic correspondence at [Agency\\_Clerk@floridadep.gov](mailto:Agency_Clerk@floridadep.gov), within 21 days of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at the address indicated above. Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under Sections 120.569 and 120.57, Florida Statutes. Mediation under Section 120.573, Florida Statutes, is not available in this proceeding.