Eckoff, Michael

From: Troy,Randy D <rtroy@triumvirate.com>
Sent: Tuesday, September 12, 2023 4:20 PM

To: Eckoff, Michael **Subject:** Inspection Records

Attachments: ER Cabinet Inspection.pdf; TSDF Inspections.pdf

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Please see attached inspection records.

V/r

Randy Troy
EHS & Transportation Compliance Specialist
Triumvirate Environmental
| M: 260-416-4981

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10100 Rocket Blvd, Orlando FL 32824

Phone: 407-859-4441

Fax: 407-218-6703

Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: RAND1 Troy

Date: 14 AUG 2023

Time: 0730

Comments: Yes Quantity Description No Empty 55-gallon, 17-H, lined drums 2 2 Salvage drums (lined or poly) 4 8-inch diameter, 10-foot long sorbent booms 2 Spark-resistant safety shovels 2 Crowbars (nonsparking) 2 18-inch pipe wrenches (nonsparking) 2 Drum plug wrenches (nonsparking) 4 **Explosion proof flashlights** 1 Megaphone or Air Horn 2 Nylon ropes (each 50 feet long, ½ inch thick) 1 Oxygen kit 5 Safety glasses 10 Safety goggles 5 Face shield/hard hat combination 2 Emergency eye/face/body wash 20 Tyveks (or equivalent) total body coverage 4 **Duct Tape Rolls** 10 **Rubber boots** 10 Rubber gloves 5 Corrosive-resistant aprons 2 Corrosive-resistant suits 5 Leather gloves 10 Half-face respirators 5 **Full-face respirators** 1 Box of respirator catridges (OV and AG)



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name:	7	Date: 70 Ju	42036	
\sim		Time:		
Dell'				
Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	1	
	2	Salvage drums (lined or poly)	\	
	4	8-inch diameter, 10-foot long sorbent booms		
	2	Spark-resistant safety shovels		
	2	Crowbars (nonsparking)		
	2	18-inch pipe wrenches (nonsparking)	\	
	2	Drum plug wrenches (nonsparking)		
	4	Explosion proof flashlights	\	
	1	Megaphone or Air Horn	\	
	2	Nylon ropes (each 50 feet long, 1/2 inch thick)	\	
	1	Oxygen kit	\	
	5	Safety glasses	\	
	10	Safety goggles	\	
	5	Face shield/hard hat combination	\	
	2	Emergency eye/face/body wash	\	
	20	Tyveks (or equivalent) total body coverage	7	
	4	Duct Tape Rolls	\	
	10	Rubber boots	1	
	10	Rubber gloves	\	
×	5	Corrosive-resistant aprons	\	
	2	Corrosive-resistant suits	1	
	5	Leather gloves	\	
	10	Half-face respirators	1	

Describe measure taken or planned to restore, repair, decontaminate, or clean equipment for which a check mark has been placed in the "No" column above:

Full-face respirators

Box of respirator catridges (OV and AG)



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: K, Tru	7	Date: 20 Jul	NE 202	3
		Time: 1200		
	X			
Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	~	
	2	Salvage drums (lined or poly)		
	4	8-inch diameter, 10-foot long sorbent booms		
	2	Spark-resistant safety shovels	V	
	2	Crowbars (nonsparking)	V	
	2	18-inch pipe wrenches (nonsparking)	V	
	2	Drum plug wrenches (nonsparking)	V	
	4	Explosion proof flashlights	V	
	1	Megaphone or Air Horn	\ \	
	2	Nylon ropes (each 50 feet long, ½ inch thick)	\ \	
	1	Oxygen kit		
	5	Safety glasses	V	
	10	Safety goggles	V	
	5	Face shield/hard hat combination	V	
	2	Emergency eye/face/body wash	\ \	
	20	Tyveks (or equivalent) total body coverage	\ \	
	4	Duct Tape Rolls	\ \	
	10	Rubber boots	V	15.0
	10	Rubber gloves	~	
	5	Corrosive-resistant aprons	\ \ \	
	2	Corrosive-resistant suits	V	
	5	Leather gloves	\ \	
	10	Half-face respirators	\	
	5	Full-face respirators	V	
	1	Box of respirator catridges (OV and AG)		



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: R. Tray

Date: 30 MAY 2013

Time: 070°

Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	~	
	2	Salvage drums (lined or poly)	\ \ \	
	4	8-inch diameter, 10-foot long sorbent booms	~	
	2	Spark-resistant safety shovels	V	
	2	Crowbars (nonsparking)	\vee	
	2	18-inch pipe wrenches (nonsparking)	,\	
	2	Drum plug wrenches (nonsparking)		
	4	Explosion proof flashlights	~	
	1	Megaphone or Air Horn	\ \	
	2	Nylon ropes (each 50 feet long, ½ inch thick)	V	
	1	Oxygen kit	\ \	
	5	Safety glasses	V	
	10	Safety goggles	\	
	5	Face shield/hard hat combination	\	
	2	Emergency eye/face/body wash	\	
	20	Tyveks (or equivalent) total body coverage	\	
	4	Duct Tape Rolls	~	
	10	Rubber boots	__	
	10	Rubber gloves	\	
	5	Corrosive-resistant aprons	~	
	2	Corrosive-resistant suits	١.	
	5	Leather gloves	V	
	10	Half-face respirators	~	
	5	Full-face respirators	1	_
	1	Box of respirator catridges (OV and AG)	\	



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: R. Truy

Date: 24 / Ipril 2023
Time: 0730

Comments:	Quantity	Description	Yes	No
Comments.	2	Empty 55-gallon, 17-H, lined drums	163	INO
	2	Salvage drums (lined or poly)	,	
	4	8-inch diameter, 10-foot long sorbent booms	-	
	2	Spark-resistant safety shovels		
	2		1	
		Crowbars (nonsparking)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	2	18-inch pipe wrenches (nonsparking)	\	
	2	Drum plug wrenches (nonsparking)		
	4	Explosion proof flashlights	1	
	1	Megaphone or Air Horn	_ \	
	2	Nylon ropes (each 50 feet long, ½ inch thick)	\ \	
	1	Oxygen kit	\	
	5	Safety glasses	\ \	
	10	Safety goggles	\	
	5	Face shield/hard hat combination	1	
	2	Emergency eye/face/body wash	\ \	
	20	Tyveks (or equivalent) total body coverage	\	
	4	Duct Tape Rolls	\	
	10	Rubber boots	1	
	10	Rubber gloves	1	
	5	Corrosive-resistant aprons	V -	
	2	Corrosive-resistant suits	~	
	5	Leather gloves	1	
	10	Half-face respirators	1	
	5	Full-face respirators	1	
	1	Box of respirator catridges (OV and AG)		



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: Truy

Date: 13 MARCH 2023

Time: 0930

2//0				1
Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	1	
	2	Salvage drums (lined or poly)	~	
	4	8-inch diameter, 10-foot long sorbent booms	V	
	2	Spark-resistant safety shovels	\	
	2	Crowbars (nonsparking)	V	
	2	18-inch pipe wrenches (nonsparking)	\ \	
	2	Drum plug wrenches (nonsparking)	\ \	
	4	Explosion proof flashlights	\	
	1	Megaphone or Air Horn	V	
	2	Nylon ropes (each 50 feet long, ½ inch thick)	\	
	1	Oxygen kit	\ \	
	5	Safety glasses	V	
	10	Safety goggles	\	
	5	Face shield/hard hat combination	\vee	
	2	Emergency eye/face/body wash	\ \	
	20	Tyveks (or equivalent) total body coverage	\	
	4	Duct Tape Rolls	V	
	10	Rubber boots	\ \	
	10	Rubber gloves	\ \	
	5	Corrosive-resistant aprons	\	
	2	Corrosive-resistant suits	\	
	5	Leather gloves	1	
	10	Half-face respirators	1	
	5	Full-face respirators	\V	
	1	Box of respirator catridges (OV and AG)	V	



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: R. Troy

Date: 14 F48 2023

Time: 0730

Comments: Quantity Description Yes No 2 Empty 55-gallon, 17-H, lined drums 2 Salvage drums (lined or poly) 8-inch diameter, 10-foot long sorbent booms 4 2 Spark-resistant safety shovels 2 Crowbars (nonsparking) 2 18-inch pipe wrenches (nonsparking) V 2 Drum plug wrenches (nonsparking) 4 **Explosion proof flashlights** 1 Megaphone or Air Horn 2 Nylon ropes (each 50 feet long, 1/2 inch thick) 1 Oxygen kit 5 Safety glasses 10 Safety goggles 5 Face shield/hard hat combination V 2 Emergency eye/face/body wash 20 Tyveks (or equivalent) total body coverage 4 **Duct Tape Rolls** 10 **Rubber boots** 10 Rubber gloves 5 Corrosive-resistant aprons Corrosive-resistant suits 5 Leather gloves 10 Half-face respirators 5 Full-face respirators 1 Box of respirator catridges (OV and AG)



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: R. Troy

Date: 16 JAN LO23

Time: 1660

Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	103	110
	2	Salvage drums (lined or poly)	√	
	4	8-inch diameter, 10-foot long sorbent booms		
	2	Spark-resistant safety shovels	/	
	2	Crowbars (nonsparking)	~	
	2	18-inch pipe wrenches (nonsparking)	-	
	2	Drum plug wrenches (nonsparking)	1	
	4	Explosion proof flashlights	1	
	1	Megaphone or Air Horn		
	2	Nylon ropes (each 50 feet long, ½ inch thick)	\	
	1	Oxygen kit		
	5		1	
	10	Safety glasses		
		Safety goggles	/	-
	5	Face shield/hard hat combination	V	
	2	Emergency eye/face/body wash	ļ	
	20	Tyveks (or equivalent) total body coverage	V	
	4	Duct Tape Rolls	~	
	10	Rubber boots	/	
	10	Rubber gloves	V	
	5	Corrosive-resistant aprons	V	
	2	Corrosive-resistant suits	V	
	5	Leather gloves	y	
	10	Half-face respirators	1	
	5	Full-face respirators	V	
	1	Box of respirator catridges (OV and AG)	V	



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Date:	
Time:	

Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums		
	2	Salvage drums (lined or poly)		
	4	8-inch diameter, 10-foot long sorbent booms		
	2	Spark-resistant safety shovels		
	2	Crowbars (nonsparking)		
	2	18-inch pipe wrenches (nonsparking)		
	2	Drum plug wrenches (nonsparking)		
	4	Explosion proof flashlights	-	
	1	Megaphone or Air Horn		
	2	Nylon ropes (each 50 feet long, ½ inch thick)		
	1	Oxygen kit		
	5	Safety glasses		
	10	Safety goggles		
	5	Face shield/hard hat combination		
	2	Emergency eye/face/body wash		
	20	Tyveks (or equivalent) total body coverage		
	4	Duct Tape Rolls		
	10	Rubber boots		
	10	Rubber gloves		
	5	Corrosive-resistant aprons		
	2	Corrosive-resistant suits		
	5	Leather gloves		
	10	Half-face respirators		
	5	Full-face respirators		
	1	Box of respirator catridges (OV and AG)		



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Date:
Time:

Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums		
	2	Salvage drums (lined or poly)		
	4	8-inch diameter, 10-foot long sorbent booms		
	2	Spark-resistant safety shovels		
	2	Crowbars (nonsparking)		
	2	18-inch pipe wrenches (nonsparking)		
	2	Drum plug wrenches (nonsparking)		
	4	Explosion proof flashlights		
	1	Megaphone or Air Horn		
	2	Nylon ropes (each 50 feet long, ½ inch thick)		
	1	Oxygen kit		
	5	Safety glasses		
	10	Safety goggles		
	5	Face shield/hard hat combination		
	2	Emergency eye/face/body wash		
	20	Tyveks (or equivalent) total body coverage		
	4	Duct Tape Rolls		
	10	Rubber boots		
	10	Rubber gloves		
	5	Corrosive-resistant aprons		
	2	Corrosive-resistant suits		
	5	Leather gloves		
	10	Half-face respirators	_	
	<u> </u>	·	-	
	5	Full-face respirators		
	1	Box of respirator catridges (OV and AG)		



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name:	Date:	
	Time:	

Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums		
	2	Salvage drums (lined or poly)		
	4	8-inch diameter, 10-foot long sorbent booms		
	2	Spark-resistant safety shovels		
	2	Crowbars (nonsparking)		
	2	18-inch pipe wrenches (nonsparking)		
	2	Drum plug wrenches (nonsparking)		
	4	Explosion proof flashlights		
	1	Megaphone or Air Horn		
	2	Nylon ropes (each 50 feet long, ½ inch thick)		
	1	Oxygen kit		
	5	Safety glasses		
	10	Safety goggles		
	5	Face shield/hard hat combination		-116
	2	Emergency eye/face/body wash		
	20	Tyveks (or equivalent) total body coverage		
	4	Duct Tape Rolls		
	10	Rubber boots		
	10	Rubber gloves		
	5	Corrosive-resistant aprons		
	2	Corrosive-resistant suits		
	5	Leather gloves		
	10	Half-face respirators		
	5	Full-face respirators		
	1	Box of respirator catridges (OV and AG)		



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: Programme: Date: 05 Host 2022
Time:

Comments: Quantity Description Yes No 2 Empty 55-gallon, 17-H, lined drums 2 Salvage drums (lined or poly) 4 8-inch diameter, 10-foot long sorbent booms 2 Spark-resistant safety shovels 2 Crowbars (nonsparking) 2 18-inch pipe wrenches (nonsparking) 2 Drum plug wrenches (nonsparking) 4 **Explosion proof flashlights** 1 Megaphone or Air Horn 2 Nylon ropes (each 50 feet long, ½ inch thick) 1 Oxygen kit 5 Safety glasses 10 Safety goggles 5 Face shield/hard hat combination 2 Emergency eye/face/body wash 20 Tyveks (or equivalent) total body coverage 4 **Duct Tape Rolls** 10 Rubber boots 10 Rubber gloves 5 Corrosive-resistant aprons 2 Corrosive-resistant suits 5 Leather gloves 10 Half-face respirators 5 **Full-face respirators**

Describe measure taken or planned to restore, repair, decontaminate, or clean equipment for which a check mark has been placed in the "No" column above:

Box of respirator catridges (OV and AG)

1



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Names Proy Date: 02 Nov 2022
Time: 0700

	The state of the s	T	
Quantity	Description	Yes	No
2	Empty 55-gallon, 17-H, lined drums		
2	Salvage drums (lined or poly)	\	
4	8-inch diameter, 10-foot long sorbent booms		
2	Spark-resistant safety shovels		
2	Crowbars (nonsparking)		
2	18-inch pipe wrenches (nonsparking)		
2	Drum plug wrenches (nonsparking)		
4	Explosion proof flashlights	~	
1	Megaphone or Air Horn	~	
2	Nylon ropes (each 50 feet long, ½ inch thick)	\sim	
1	Oxygen kit	~	
5	Safety glasses	\ \	1
10	Safety goggles	\	
5	Face shield/hard hat combination	\ \	
2	Emergency eye/face/body wash	~	
20	Tyveks (or equivalent) total body coverage	~	
4	Duct Tape Rolls	V	
10	Rubber boots	~	
10	Rubber gloves	~	
5	Corrosive-resistant aprons	\ \	
2		~	
		~	
		1	
	·	1/	
			
	2 2 4 2 2 2 2 4 1 5 10 5 2 20 4 10 10 5	Empty 55-gallon, 17-H, lined drums Salvage drums (lined or poly) 8-inch diameter, 10-foot long sorbent booms Crowbars (nonsparking) 18-inch pipe wrenches (nonsparking) Drum plug wrenches (nonsparking) Explosion proof flashlights Megaphone or Air Horn Nylon ropes (each 50 feet long, ½ inch thick) Cxygen kit Safety glasses Safety glasses Safety goggles Face shield/hard hat combination Emergency eye/face/body wash Tyveks (or equivalent) total body coverage Duct Tape Rolls Rubber boots Rubber gloves Corrosive-resistant aprons Corrosive-resistant suits Leather gloves Half-face respirators Full-face respirators	Empty 55-gallon, 17-H, lined drums Salvage drums (lined or poly) 8-inch diameter, 10-foot long sorbent booms Crowbars (nonsparking) 18-inch pipe wrenches (nonsparking) Drum plug wrenches (nonsparking) Explosion proof flashlights Megaphone or Air Horn Nylon ropes (each 50 feet long, ½ inch thick) Safety glasses Safety glasses Safety goggles Face shield/hard hat combination Emergency eye/face/body wash Tyveks (or equivalent) total body coverage Duct Tape Rolls Rubber gloves Corrosive-resistant aprons Corrosive-resistant suits Leather gloves Half-face respirators



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: R. 1rv4 Date: /40CT 2022
Time: 0900

Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	\ \ \	
	2	Salvage drums (lined or poly)	\	
	4	8-inch diameter, 10-foot long sorbent booms	\ \	
	2	Spark-resistant safety shovels	\	
	2	Crowbars (nonsparking)	\	
	2	18-inch pipe wrenches (nonsparking)	\	
	2	Drum plug wrenches (nonsparking)	\	
	4	Explosion proof flashlights	\	
	1	Megaphone or Air Horn	\ \	
	2	Nylon ropes (each 50 feet long, ½ inch thick)		
	1	Oxygen kit	\ \ \	
	5	Safety glasses		NIE.
	10	Safety goggles	\	
	5	Face shield/hard hat combination		
	2	Emergency eye/face/body wash	\	
	20	Tyveks (or equivalent) total body coverage	\	
	4	Duct Tape Rolls		
	10	Rubber boots	\sim	
	10	Rubber gloves	\ \ \	
	5	Corrosive-resistant aprons	~	
	2	Corrosive-resistant suits	~	
	5	Leather gloves		
	10	Half-face respirators	\	
	5	Full-face respirators	,\	
	1	Box of respirator catridges (OV and AG)		



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: | | | | |

Date: 69/19/2022

Time: 6700

Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	7	
	2	Salvage drums (lined or poly)	\ \	
	4	8-inch diameter, 10-foot long sorbent booms		
	2	Spark-resistant safety shovels	\	
	2	Crowbars (nonsparking)	V	
	2	18-inch pipe wrenches (nonsparking)	\ \	
	2	Drum plug wrenches (nonsparking)	\ \	
	4	Explosion proof flashlights	\	
	1	Megaphone or Air Horn	\	
	2	Nylon ropes (each 50 feet long, ½ inch thick)	\searrow	
	1	Oxygen kit	\ \	
	5	Safety glasses	\	
	10	Safety goggles	\	
	5	Face shield/hard hat combination	\	
	2	Emergency eye/face/body wash	\	
	20	Tyveks (or equivalent) total body coverage		İ
	4	Duct Tape Rolls	\	
	10	Rubber boots	\	
	10	Rubber gloves	\	
	5	Corrosive-resistant aprons		
	2	Corrosive-resistant suits	V	
	5	Leather gloves	\	
	10	Half-face respirators	\ \	
	5	Full-face respirators		
	1	Box of respirator catridges (OV and AG)		



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Figure II B 5 Emergency Equipment and Personnel Safety Cabinet Inspection Form

Inspector Name: 7. Troj.

Date: 8/20/2022
Time: 0900

	0			
Comments:	Quantity	Description	Yes	No
	2	Empty 55-gallon, 17-H, lined drums	~	
	2	Salvage drums (lined or poly)		
	4	8-inch diameter, 10-foot long sorbent booms	\vee	
	2	Spark-resistant safety shovels	\	
	2	Crowbars (nonsparking)	\ \	
	2	18-inch pipe wrenches (nonsparking)	\ \	
	2	Drum plug wrenches (nonsparking)	>	
	4	Explosion proof flashlights	V	
	1	Megaphone or Air Horn	\ \	
	2	Nylon ropes (each 50 feet long, ½ inch thick)	\ \	
	1	Oxygen kit	\ \	
	5	Safety glasses	\vee	
	10	Safety goggles	\ \	
	5	Face shield/hard hat combination	\ \	
	2	Emergency eye/face/body wash	\vee	
	20	Tyveks (or equivalent) total body coverage	\ \	
	4	Duct Tape Rolls	\ \	
	10	Rubber boots	\	
	10	Rubber gloves	\ \	
	5	Corrosive-resistant aprons	\ \	
	2	Corrosive-resistant suits	\sim	
	5	Leather gloves	\ \	
	10	Half-face respirators	\	
	5	Full-face respirators	\.	
	1	Box of respirator catridges (OV and AG)	1	
	<u></u>	box of respirator catridges (OV and AG)		

10100 Rocket Boulevard, Orlando, Florida Triumvirate _.ivironmental

Weekly Inspection Log Figure II B 4 Inspector: 🚓

08 SLAT 2014

Date:

Time of Inspection:

toportes to displan **Describe Problems and Date Corrected** OWHA-WRLS 11500 N. Warehouse Š N/A ₹ Z Yes õ Loading Dock Š Yes ž S. Warehouse Α V X N Yes secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable -eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side **Naste or debris on floor** Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Standing liquid shows containination? Kircle) Yes(No Integrity of permiter fence inspected? (Circle) (Yes/No (Yeg/No

Signature

Storage Capacity Exceep

10100 Rocket Boulevard, Orlando, Florida Triumvirate __.vironmental

31 AUS 2023

Date:

Weekly Inspection Log Figure II B 4 R. Troy Inspector:

Time of Inspection:

0300

	S. Warehouse	ehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		>		7	
Waste or debris on floor		>		7		7	
Obstructed aisle space		7		_		,	
Materials and/or equipment littering floor		/		7		~	
Cell capacity exceeded		>		در		~	
Incompatible waste in cell		7		7		7	
Waste not permitted in facility		7		1		>	
Open container		1		7		>	
Container in unstable position		1		7		7	
Leaking/damaged/non-DOT container		7		7		7	
Storage date not on container		7		7		>	
Waste code not on label		>				7	
Drum ID # not on drum		,		7		>	
Label not facing aisle side		7		1		,	
Fire Extinguisher missing or inoperable				~		>	
Spill control kit missing or not complete	9	/		_		>	
First aid kit missing or not complete	N/A	A		مر	Z	N/A \	
Safety shower and eye wash inoperable		1	'N	N/A		,	
Emergency and safety cabinet not sealed	N/A	Ą		,	Z	N/A	

Waste or debris on ground outside of building: (Circle) Circle) Standing liquid in parking lot? (Circle) Storage Capacity Exceeded Drain valve closed?

(Circle) (Lincle) (Circle)
Integrity of permiter fence inspected? (Circle) 🕬/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate __.ivironmental

Figure II B 4

Weekly Inspection Log

Time of Inspection:

Inspector: R. Lon

24 AUG 2023

Date:

Describe Problems and Date Corrected Korazés to Mes Dranhares N. Warehouse Š N/A ₹ N Yes Š Loading Dock ₹ Z Yes Š S. Warehouse N/A N/A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete ire Extinguisher missing or inoperable .eaking/damaged/non-DOT container **Deficiency Description** irst aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded **Open container**

Waste or debris on ground outside of building: Storage Capagity Exherenced (Circle) Ves/No (Circle) (Ve)/No Standing liquid in parking lot? Drain valve closed?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Standing liquid shows contaimination? (Circle) Ves Kes/No

Integrity of permiter fence inspected? (Circle) (GsyNo

10100 Rocket Boulevard, Orlando, Florida Triumvirate_..vironmental

18 AUG 2023

Date:

Figure II B 4

Weekly Inspection Log

Inspector:

Time of Inspection:

070

topronde **Describe Problems and Date Corrected** lange Kemores QTAINEL N. Warehouse ž N/A N A Yes ž Loading Dock ∀ N Yes õ S. Warehouse N/A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container Incompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: Circle) Yes/No (Circle) Standing liquid in parking lot? Storage Capacity/£xcep#ed Drain valve closed?

(Circle) (esylvo if yes, waste or debris removed? (circle) (esylvo Ves/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle)

10100 Rocket Boulevard, Orlando, Florida Triumvirate Linironmental

11AUG 2023

Date:

Inspector:

Weekly Inspection Log Figure II B 4

Time of Inspection:

	S. War	S. Warehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		/		7.		7	
Waste or debris on floor		7		_		ح	
Obstructed aisle space		7		•		ر,	
Materials and/or equipment littering floor		7		>		۰	
Cell capacity exceeded		>		_		^	
Incompatible waste in cell		>		> .		>	
Waste not permitted in facility		>		^		>	
Open container		~		^		مر	
Container in unstable position		>		~		/	
Leaking/damaged/non-DOT container		,		^		ر	
Storage date not on container		,		^		/	
Waste code not on label		>		^		7	
Drum ID # not on drum		>		~		,	
Label not facing aisle side		*		^		,	
Fire Extinguisher missing or inoperable		>		7		,	
Spill control kit missing or not complete		/		<i>></i>		>	
First aid kit missing or not complete	N.	N/A		2	N.	N/A	
Safety shower and eye wash inoperable		<u> </u>	Z	N/A		,	
Emergency and safety cabinet not sealed	N	N/A			N,	N/A	

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? (Circle) Storage Capacity Exceede Drain valve closed?

(Circle) (Ves)No If yes, waste or debris removed? (circle) (Ves)No (Ves)No Standing liquid shows contaimination? (Circle) (Ves)No Integrity of permiter fence inspected? (Circle) (Ves)No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _..vironmental

\$3 Aug 2022

Date:

Inspector:

> Weekly Inspection Log Figure II B 4 100

Time of Inspection:

Describe Problems and Date Corrected N. Warehouse Š Ϋ́N N/A Yes Š Loading Dock ΑN Yes å S. Warehouse N/A ∀ Z Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Spill control kit missing or not complete Safety shower and eye wash inoperable Fire Extinguisher missing or inoperable eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container incompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: Standing liquid in parking lot? (Circle) Drain valve closed?

(Circle) (Yes) No If yes, waste or debris removed? (circle) (Yes) No Standing liquid shows containination? (Circle) Yes(No

Integrity of permiter fence inspected? (Circle) (Yes) No

Signature

Storage Capacity Exceeded (Cirde

10100 Rocket Boulevard, Orlando, Florida Triumvirate ...vironmental

Inspector:

Date:

Weekly Inspection Log Figure II B 4

Time of Inspection:

3700

	S. Wareho	house	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		7		ノ	
Waste or debris on floor		7		2		ク	4
Obstructed aisle space		ブ	7			7	Moved Containers for aiste 5
Materials and/or equipment littering floor	7					ノ	Kemosed Track
Cell capacity exceeded		7		ク		7	
ncompatible waste in cell		7		>		ン	Cont.
Waste not permitted in facility		7		ン		ブ	
Open container		, , , , , , , , , , , , , , , , , , ,		>		7	
Container in unstable position		7		1,		>	
Leaking/damaged/non-DOT container		<u>ر</u>		/		>	
Storage date not on container		7		/		7	
Waste code not on label		تر		ン		<u>ر</u>	
Drum ID # not on drum		7		~		>	
Label not facing aisle side		7		j		>	
Fire Extinguisher missing or inoperable		7		7		حر	
Spill control kit missing or not complete		7		خر		>	
First aid kit missing or not complete	N/A	7		>	A/N	A	
Safety shower and eye wash inoperable		7	N	N/A		>	
Emergency and safety cabinet not sealed	N/A	\ \			N/A	A	

Waste or debris on ground outside of building: Standing liquid in parking lot?

(Circle) Storage Capacity Exceeded (Circle) Yes(No Yes/No (Circle) Drain valve closed?

(Circle) **Yes/No** If yes, waste or debris removed? (circle) **Yes/No Yes/No** Standing liquid shows containing in the standing liquid shows containing in the standing liquid shows containing liquid shows containing the standing liquid shows containing the standing liquid shows containing liquid shows containing the standing shows containin

Integrity of permiter fence inspected? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate ... ivironmental

7/21/2013

Date:

Figure 11 B 4 Inspector:

Weekly Inspection Log

6630 Time of Inspection:

Describe Problems and Date Corrected N. Warehouse Š **€** Z V V Yes Š Loading Dock V V Yes ŝ S. Warehouse N/A N/A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Spill control kit missing or not complete Safety shower and eye wash inoperable Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container Incompatible waste in cell Label not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: Standing liquid in parking lot? (Kircle) Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Aes/No Yes/No Standing liquid shows containination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (es/No

Signature

Storage Capa¢ity Exce

10100 Rocket Boulevard, Orlando, Florida Triumvirate ...vironmental

Figure II B 4

Weekly Inspection Log

Inspector:

Date:

0000 Time of Inspection: **Describe Problems and Date Corrected** N. Warehouse 2 2 N/A Y N Yes å Loading Dock ₹ N Yes ž S. Warehouse N/A Ϋ́ Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete ire Extinguisher missing or inoperable eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Storage Capacity Exceeded (Circle) Yes/16 Waste or debris on ground outside of building: (Circle) Ves/No (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle) Yes/No (Circle) (1964/No If yes, waste or debris removed? (circle) (1965/No Standing liquid shows contactions Integrity of permiter fence inspected? (Circle) (res)/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _.ivironmental

Weekly Inspection Log Figure II B 4

Inspector: AMT MAME

Date:

Time of Inspection:

3:30

Describe Problems and Date Corrected N. Warehouse Š N/A N/A Yes S Loading Dock N/N Yes ž S. Warehouse N/A N A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container Incompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Storage Capacity Exceeded (Circle) Yes/No Drain valve closed? (Circle) Standing liquid in parking lot?

Yes/No If yes, waste or debris removed? (circle) Yes/No Standing liquid shows contaimination? (Circle) Ves/No Integrity of permiter fence inspected? (Circle) / Yes/No

Triumvirate __.vironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4
Weekly Inspection Log

weekly lnspoints \mathcal{R} . Then

29 JUNE 2023

Date:

Time of Inspection:

Describe Problems and Date Corrected N. Warehouse % Yes 8 Loading Dock Yes Š S. Warehouse Yes Secondary Containment not in good condition Materials and/or equipment littering floor Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** Waste not permitted in facility Container in unstable position Storage date not on container Incompatible waste in cell Label not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building:
Standing liquid in parking lot?

Circle)

Drain valve closed?

Circle)

Storage Capacity Exceeded (Circle)

(Circle) (Yes, No If yes, waste or debris removed? (circle) Yes, No Yes/No Standing liquid shows containination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (Yes/No

N A

A/N

N/A

Safety shower and eye wash inoperable Emergency and safety cabinet not sealed

Spill control kit missing or not complete

First aid kit missing or not complete

A/N

A/N

10100 Rocket Boulevard, Orlando, Florida Triumvirate Linvironmental

22 JUNE 2023

Date:

Weekly Inspection Log Figure II B 4 Inspector:

Time of Inspection:

	S. War	S. Warehouse	Loadin	Loading Dock	N. Wai	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		/		>			
Waste or debris on floor		>		7		1	
Obstructed aisle space		1		7		1	
Materials and/or equipment littering floor		7		7		1	
Cell capacity exceeded		1		7		7	
Incompatible waste in cell		٧		7		7	
Waste not permitted in facility	8	1		1		1	
Open container		7		7		\	
Container in unstable position		1		1		>	
Leaking/damaged/non-DOT container		7		7		7	
Storage date not on container		1		1		7	
Waste code not on label		7		1		7	
Drum ID # not on drum		1		7		7	
Label not facing aisle side	A		>			>	Duns Postrates For LABL to FACE AN
Fire Extinguisher missing or inoperable		1		7		7	
Spill control kit missing or not complete		7		7		>	
First aid kit missing or not complete	N,	N/A		7	Z	N/A	
Safety shower and eye wash inoperable		7	Z	N/A		7	
Emergency and safety cabinet not sealed	Z	/A			z	N/A	

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot?

Storage Capacity Excepted (Circle) (Circle) Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Jes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No

megrity of permiter fence inspected? (Circle) (Yes) No

10100 Rocket Boulevard, Orlando, Florida Triumvirate Linironmental

Figure II B 4

Weekly Inspection Log

Inspector:

15 JUNE 2013

Date:

Time of Inspection:

	S. War	rehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		7		7	5 G 65
Waste or debris on floor		7		د ر		7	
Obstructed aisle space		7		<i>></i>		7	
Materials and/or equipment littering floor		7		>		ÿ	
Cell capacity exceeded		7		7		7	
Incompatible waste in cell		7		7		>	
Waste not permitted in facility		7		7		7	
Open container		>		>		<u>خ</u>	
Container in unstable position		ン		7		7	
Leaking/damaged/non-DOT container		ノ		ク		7	
Storage date not on container	-	5		ッ		7	
Waste code not on label		7		ン		7	
Drum ID # not on drum		7		7		>	
Label not facing aisle side		7		ン		7	
Fire Extinguisher missing or inoperable		7		ン		7	
Spill control kit missing or not complete		>		ノ		>	
First aid kit missing or not complete	N.	/A		フ	Ŋ	N/A	
Safety shower and eye wash inoperable		>	N,	N/A		>	
Emergency and safety cabinet not sealed	, N	N/A		ン	N	N/A	

Waste or debris on ground outside of building: (Circle) (Cirde) Standing liquid in parking lot? Drain valve closed?

Integrity of permiter fence inspected? (Circle) (Yes) No

Signature

Storage Capacity Exceeded

(Circle) Yes No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows containination? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate ...vironmental

Figure II B 4

Weekly Inspection Log

Time of Inspection: Inspector: 08 JUN 2023

Date:

	S. War	arehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		>		7	
Waste or debris on floor	7			7		>	Touch cheunted up
Obstructed aisle space	۶			7		7	Trush transocil
Materials and/or equipment littering floor		7		/		حر	
Cell capacity exceeded		7		7		2	
Incompatible waste in cell		1		7		7	
Waste not permitted in facility		>		>		7	
Open container				7		>	
Container in unstable position		^		>		7	
Leaking/damaged/non-DOT container		7		>		7	
Storage date not on container		>		7		حر	
Waste code not on label				7		>	MISSIMG DOT LARGIE repliced
Drum ID # not on drum		7		7		7	
Label not facing aisle side		7		>		>	
Fire Extinguisher missing or inoperable		٦		>		>	
Spill control kit missing or not complete		7		>		7	
First aid kit missing or not complete	N/A	/A		>	N/A	Ä	
Safety shower and eye wash inoperable		>	N,	N/A		>	
Emergency and safety cabinet not sealed	N	N/A		_ ノ	N/A	'A	

Waste or debris on ground outside of building:

(Circle) Standing liquid in parking lot

Storage Capacity Exceeded Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No Standing liquid shows containinging) Integrity of permiter fence inspected? (Circle) (Fex)No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _..vironmental

Inspector: +

CI JUN 2023

Date:

Weekly Inspection Log Figure II B 4

Time of Inspection:

Describe Problems and Date Corrected DUTALITORE FOTALING N. Warehouse ž × × N A Yes ž Loading Dock X N Yes ô S. Warehouse V V X V Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) (Cirdle) A Standing liquid in parking lot? Drain valve closed?

(Circle) (Yes)No If yes, waste or debris removed? (circle) (Yes/No Standing liquid shows contaimination? (Circle) Yes/No Yes/No

Integrity of permiter fence inspected? (Circle) (Yes/No

Signature

Storage Capadity Exceeded

10100 Rocket Boulevard, Orlando, Florida Triumvirate _.ivironmental

Weekly Inspection Log Figure II B 4

Inspector: R. Iran

24 MAY 2023

Date:

Time of Inspection:

0960

Describe Problems and Date Corrected N. Warehouse Š N/A Yes å Loading Dock A/N Yes ŝ S. Warehouse N/A A/N Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable -eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell -abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Cell capacity exceeded Obstructed aisle space Open container

Waste or debris on ground outside of building: (Circle) Yes/No Storage Capacity Expeeded //(Circle) (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Standing liquid shows contains in the contains and cont Integrity of permiter fence inspected? (Circle) (Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate ...vironmental

18 MAY 2023

Date:

Weekly Inspection Log Figure II B 4 Inspector: 4

Time of Inspection: [500

Totoriotion Contraction	S. War	s. warenouse	Loadii	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
חבויניבוורל הפארוו ליוחוו	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		1		7		7	
Waste or debris on floor		1	7			7	Garbuse removed town MOE
Obstructed aisle space		7	7			7	Garbuse Zemoved
Materials and/or equipment littering floor		/		7		7	0
Cell capacity exceeded		7		<u>ر</u>		7	
Incompatible waste in cell		7		/		,	
Waste not permitted in facility		/		/		7	
Open container		/		>		>	
Container in unstable position		7		7		>	
Leaking/damaged/non-DOT container		7		>		7	
Storage date not on container		7		>		7	
Waste code not on label		7		7		7	
Drum ID # not on drum		7		1		<u>ر</u>	
Label not facing aisle side		7		7		7	
Fire Extinguisher missing or inoperable		7		>		,	
Spill control kit missing or not complete		7		7		,	
First aid kit missing or not complete	N	N/A		,	Z	N/A	
Safety shower and eye wash inoperable		7	Z	N/A		>	
Emergency and safety cabinet not sealed	N/A	۷,		,	Z	N/A	

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Yes(No. (Yes/No Drain valve closed? (Circle) Standing liquid in parking lot?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No Standing liquid shows contaimination? Integrity of permiter fence inspected? (Circle) (Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate Linvironmental

Date:

Weekly Inspection Log Figure II B 4 Inspector:

0700 Time of Inspection:

Describe Problems and Date Corrected Hotaro Down so label 14.5514 DOT LANGE N. Warehouse ž N/A ∀ N Yes 8 Loading Dock > 5 Yes S. Warehouse ž N/A A/N Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Drain valve closed? (Circle) (yes/No Storage Capacity Exceeded (Cirele) Standing liquid in parking lot?

Standing liquid shows contaimination? (Circle) Yes(No (Circle) (Yes/No If yes, waste or debris removed? (circle) Integrity of permiter fence inspected? (Circle) (Ves)No Yes

10100 Rocket Boulevard, Orlando, Florida Triumvirate Livironmental

Inspector:

Date:

Weekly Inspection Log Figure II B 4

Time of Inspection:

Describe Problems and Date Corrected N. Warehouse ž N/A N/A Yes ž Loading Dock 7 7 N/A/ Yes ŝ S. Warehouse 7 7 V ∀ N/A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable -eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Drain valve closed? (Circle) Standing liquid in parking lot?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No

Integrity of permiter fence inspected? (Circle) (Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate Livironmental

Date:

Weekly Inspection Log Figure II B 4

Time of Inspection: Inspector:

	S. War	arehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		À		^		/	
Waste or debris on floor		/		/	/		Trash Polad Vr
Obstructed aisle space		>		<i>></i>		>	
Materials and/or equipment littering floor		^		^		7	
Cell capacity exceeded		1		>		>	
Incompatible waste in cell		>		~		>	
Waste not permitted in facility		>		\ \		7	
Open container		7		Y		>	
Container in unstable position		>		/		>	
Leaking/damaged/non-DOT container		>		/		>	
Storage date not on container				~		7	Looked un Muest of and added death
Waste code not on label		/		7		/	
Drum ID # not on drum		>		7		>	
Label not facing aisle side		1	>			>	Kormes dring to face aisle
Fire Extinguisher missing or inoperable		1		>		>	
Spill control kit missing or not complete		/		>		>	
First aid kit missing or not complete	Z	N/A		7	Z	N/A	
Safety shower and eye wash inoperable		>	N	N/A		>	
Emergency and safety cabinet not sealed	Z	N/A		7	N	N/A	

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? Drain valve closed?

Standing liquid shows contaimination? (Gircle) Yes(No Integrity of permiter fence inspected? (Circle) (Circle)

Signature

Storage Capacity Excepded

Yes/No If yes, waste or debris removed? (circle)

10100 Rocket Boulevard, Orlando, Florida Triumvirate Environmental

Date:

Weekly Inspection Log Figure II B 4

Inspector:

1030 Time of Inspection:

	S. War	rehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		~		>	
Waste or debris on floor		2		>		>	
Obstructed aisle space		フ		>		/	
Materials and/or equipment littering floor	7			>		7	Trush Keynoved
Cell capacity exceeded		7		>		>	
Incompatible waste in cell		7		<u> </u>		>	
Waste not permitted in facility		>		7		>	
Open container		>		>		7	
Container in unstable position		>		7		7	
Leaking/damaged/non-DOT container		7		>		<i>></i>	
Storage date not on container		>		7		7	
Waste code not on label		7		7		7	
Drum ID # not on drum		>		7		,	
Label not facing aisle side	1			>		>	Drums totaled to expose label
Fire Extinguisher missing or inoperable		7		2		/	
Spill control kit missing or not complete		7		2		>	
First aid kit missing or not complete	N	N/A		>	Z	N/A\	
Safety shower and eye wash inoperable		7	Z	N/A		>	
Emergency and safety cabinet not sealed	N	N/A		>	Z	N/A	

Waste or debris on ground outside of building: (Circle) Storage Capacity Exceeded (Circle) (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle) (G/No If yes, waste or debris removed? (circle) (G/No Standing liquid shows containination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle)

Triumvirate Livironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4
Weekly Inspection Log

weeky insper Inspector: スプピッ

13 APEUL 2023

Date:

Time of Inspection: 0700

CONTAINEDS IN AFILE SACKE, FEMOUR **Describe Problems and Date Corrected** N. Warehouse Š > ح N/A A/N Yes Š Loading Dock Δ N Yes 8 N S. Warehouse N/A Y V Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete ire Extinguisher missing or inoperable -eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Cell capacity exceeded Obstructed aisle space Open container

Waste or debris on ground outside of building:
Standing liquid in parking lot?

Circle)

Circle)

Circle)

Storage Capacity Exceeded (Sircle)

(Circle) (Yes)No If yes, waste or debris removed? (circle) (Yes)No Standing liquid shows containination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (Yes)No

10100 Rocket Boulevard, Orlando, Florida Triumvirate Environmental

Inspector: R. Tren

Date:

Weekly Inspection Log Figure II B 4

0830 Time of Inspection:

	S. War	/arehouse	Loadin	Loading Dock	N. Warehouse		Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		~				7	
Waste or debris on floor		ノ		\		ノ	
Obstructed aisle space		~				~	
Materials and/or equipment littering floor		~		7		,	
Cell capacity exceeded		7		7		/	
Incompatible waste in cell		7		\		>	
Waste not permitted in facility		~		_>		>	
Open container				7		7	
Container in unstable position		7		~		7	
Leaking/damaged/non-DOT container		/		7		7	
Storage date not on container		7		7		7	
Waste code not on label		>		7		7	
Drum ID # not on drum		7		7		7	
Label not facing aisle side		/		7		7	
Fire Extinguisher missing or inoperable		/		>		7	
Spill control kit missing or not complete		\		>		7	
First aid kit missing or not complete	N,	N/A		>	N/A		
Safety shower and eye wash inoperable		>	N	N/A		7	
Emergency and safety cabinet not sealed	N	N/A		>	N/A		

Waste or debris on ground outside of building: (Circle) Storage Capacity Exceeded) (Cycley) (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle) Yes/No If yes, waste or debris removed? (circle) Xes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (Yesy'No

10100 Rocket Boulevard, Orlando, Florida Triumvirate L. ivironmental

30 MAR 2023

Date:

Weekly Inspection Log Figure II B 4 Inspector:

Time of Inspection:

15/00

			-					
	S. Warehou	ehouse	Loadin	Loading Dock	N. Warehouse	house	Describe Problems and Date Corrected	
Deficiency Description	Yes	No	Yes	No	Yes	No		
Secondary Containment not in good condition		/		/		/		
Waste or debris on floor	`>					/	Trash, romosed in Upper MUKINIXE	
Obstructed aisle space		^	1			7	Moved Configurers to have 2 between	50.
Materials and/or equipment littering floor		1		/		^		
Cell capacity exceeded		1		/		/		
Incompatible waste in cell		_ /		1		7		
Waste not permitted in facility		/		7		7		
Open container		/		/		7		
Container in unstable position		/		>		7		
Leaking/damaged/non-DOT container		/		1		>		
Storage date not on container		1				7		
Waste code not on label	/			7		1	Wissing lukal realised.	
Drum ID # not on drum		/		7		>		
Label not facing aisle side		1	/			7	Roy 10168 Drums	
Fire Extinguisher missing or inoperable		/		/		7		
Spill control kit missing or not complete		7		>		>		
First aid kit missing or not complete	N.	N/A		7	N/A	_		
Safety shower and eye wash inoperable		/	Z	N/A		1		
Emergency and safety cabinet not sealed	N,	N/A		7	N/A	_		

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? rcle Storage Capacity Excee Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No Standing liquid shows contaimination? Integrity of permiter fence inspected? (Circle) (Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate ...vironmental

Meekly Inspection Log Figure II B 4

Inspector:

23 MARCH 2023

Date:

Time of Inspection:

	S. Warehouse	ehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		>		7		7	
Waste or debris on floor		ン		7		>	
Obstructed aisle space		7		7		>	
Materials and/or equipment littering floor		7		>		×	
Cell capacity exceeded		7		ン		ノ	
Incompatible waste in cell		>		ン		>	
Waste not permitted in facility		ノ		17		<i>></i>	
Open container		>		>		>	
Container in unstable position		~		7		>	
Leaking/damaged/non-DOT container		<u>, </u>		ン		7	
Storage date not on container		7		7		>	
Waste code not on label		>		ز		j	
Drum ID # not on drum		1		ン		7	
Label not facing aisle side		>		>		ز	
Fire Extinguisher missing or inoperable		ノ		>		>	
Spill control kit missing or not complete		>		>		>	
First aid kit missing or not complete	N/A	/A		>	Z	N/A\	
Safety shower and eye wash inoperable		ン	Z	N/A		ح	
Emergency and safety cabinet not sealed	N/A	Α,		>	Z	N/A	

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? Storage Capacity Exceeded Drain valve closed?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Standing liquid shows contaimination? (Circle) Yes/No Yes/No

Integrity of permiter fence inspected? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate Livironmental

Date:

Weekly Inspection Log Figure II B 4 Inspector: 🛧

Time of Inspection: 0700

	S. War	S. Warehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		>		7	
Waste or debris on floor		7		ノ		>	
Obstructed aisle space		<u> </u>		7		7	
Materials and/or equipment littering floor		7		ر		7	
Cell capacity exceeded		7		7		7	
Incompatible waste in cell		7		7		>	
Waste not permitted in facility		>		2		>	
Open container		7		ノ		7	
Container in unstable position		7		>		/	
Leaking/damaged/non-DOT container		フ		>		7	
Storage date not on container		>		7		>	
Waste code not on label		7		7		و	
Drum ID # not on drum		7		7		7	
Label not facing aisle side		>		>		>	
Fire Extinguisher missing or inoperable		2		7		7	
Spill control kit missing or not complete		7		>		×	
First aid kit missing or not complete	Z	N/A		>	Ż	N/A	
Safety shower and eye wash inoperable		7	Z	N/A		>	
Emergency and safety cabinet not sealed	Z	N/A		7	N	N/A	

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle)

Storage Capacity Expeeded

(Circle) (Yes) No If yes, waste or debris removed? (circle) (Yes) No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate Linvironmental

09 MARCH 2023

Date:

Weekly Inspection Log Figure II B 4 Inspector: K. L.

Time of Inspection:

Describe Problems and Date Corrected Teo la Ca Chedine 200 1882 961551 MG CK K N. Warehouse 8 N 7 7 N/A X N Yes Š Loading Dock > ₹ Z Yes ž S. Warehouse N/A A/N Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete ire Extinguisher missing or inoperable eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot?

(Ciry

Drain valve closed?

Storage Capacify Exceeded

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No syno) Megrity of permiter fence inspected? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate Linvironmental

Date:

Inspector:

Weekly Inspection Log Figure II B 4

Time of Inspection: 0700

	S. War	S. Warehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No.	Yes	No	Yes	No	
Secondary Containment not in good condition		>		7		7.	
Waste or debris on floor	>			>		> ,	Cleaned trach
Obstructed aisle space		>	7			,	Arslets narrow - Moved Drives
Materials and/or equipment littering floor		7		7		~	
Cell capacity exceeded		7		>		>	
Incompatible waste in cell		7		>		7	
Waste not permitted in facility		_>		7		7	
Open container		~		>		7	
Container in unstable position		7		7		>	
Leaking/damaged/non-DOT container		7		7		7	•
Storage date not on container	7			7		7.	Replaced labor
Waste code not on label		7		7		<i>></i>	
Drum ID # not on drum		7		>		>	
Label not facing aisle side		7	7			>	Lotated Containes.
Fire Extinguisher missing or inoperable		>		7		,	
Spill control kit missing or not complete		>		7		>	
First aid kit missing or not complete	Z	N/A		>	Z	N/Ą	
Safety shower and eye wash inoperable		7	Z	N/A		7	
Emergency and safety cabinet not sealed	Z	N/A		>	Z	N/A	

Waste or debris on ground outside of building: (Circle) Drain valve closed? (Cyrcle) Standing liquid in parking lot?

(Yes)No If yes, waste or debris removed? (circle) (Yes)No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) //es/No (Gircle)

Signature (

Storage Capacity Exchede

(Circle) Yes/No

Triumvirate Livironmental 10100 Rocket Boulevard, Orlando, Florida

Feb 23

Date:

Figure II B 4
Inspector:

Time of Inspection: 0700

Describe Problems and Date Corrected N. Warehouse õ Yes ŝ Loading Dock 7 Yes å S. Warehouse Yes Secondary Containment not in good condition Materials and/or equipment littering floor eaking/damaged/non-DOT container **Deficiency Description** Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: Standing liquid in parting lot? (Circle) Drain valve clased? (Circle)

(Circle) (Yes)No If yes, waste or debris removed? (circle) (Yes)No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (Yes)No

N/A

∀ N

N/A

Safety shower and eye wash inoperable Emergency and safety cabinet not sealed

Fire Extinguisher missing or inoperable spill control kit missing or not complete

First aid kit missing or not complete

V V

N/N

Cycle) Yes/No Inte

Storage Capacity Exce

Signature (

10100 Rocket Boulevard, Orlando, Florida Triumvirate Environmental

Date:

Weekly Inspection Log Figure II B 4 Inspector: 🕽

Time of Inspection:

1500

Describe Problems and Date Corrected Kornibo Brunc Missing LABBL W.351mg N. Warehouse S 7 ā Ϋ́ Yes Š Loading Dock N/N Yes ž S. Warehouse Y N/A N V Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete ire Extinguisher missing or inoperable .eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? (Kircle) Storage Capacity Exceedable Drain valve closed?

(Circle) (Yes)No If yes, waste or debris removed? (circle) (Yes)No Standing liquid shows contaimination? (Circle) Yes/No. Yes/No

Integrity of permiter fence inspected? (Circle) (Ves/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _..vironmental

Weekly Inspection Log Figure II B 4

Time of Inspection: 1500

69 FEB 2023

Date:

Inspector: A

	S. Warehouse	shouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	N _o	
Secondary Containment not in good condition		7		7		7	
Waste or debris on floor		7		7		>	
Obstructed aisle space		7		7		7	
Materials and/or equipment littering floor		>		7		>	
Cell capacity exceeded		7		7		7	
Incompatible waste in cell		7		7		>	
Waste not permitted in facility		7		7		7	
Open container		7		7		7	
Container in unstable position		,		/		>	
Leaking/damaged/non-DOT container		>		7	-1	7	
Storage date not on container		7		,		>	
Waste code not on label		>		7		>	
Drum ID # not on drum		,	ř	7		,	
Label not facing aisle side		<i>></i>		7		,	
Fire Extinguisher missing or inoperable		>		,		7	
Spill control kit missing or not complete		7		7		,	
First aid kit missing or not complete	N/A	'A		7	Z	N/A	
Safety shower and eye wash inoperable		>	Z	N/A		>	
Emergency and safety cabinet not sealed	N/A	Y,		>	Z	N/A	

Waste or debris on ground outside of building: Standing liquid in parking lot?

Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No Integrity of permiter fence inspected? (Circle) (Yes/No

Signature

Storage Capacity Exceeded

Triumvirate __.wironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4

Inspector:

03 Feb 2023

Date:

Weekly Inspection Log

Time of Inspection: 1360

Down ROINTES to Face Ash Describe Problems and Date Corrected Missig DOD LABOR Replaced I ENSH REMOVE å N. Warehouse ĕ V Z/N Yes Š Loading Dock 7 7 7 7 ₹ Yes 8 S. Warehouse N/A Z/N Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete ire Extinguisher missing or inoperable -eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building:
Standing liquid in parking lot?

Circle)

Drain valve closed?

Storage Capacity Exceeded (Circle)

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No) Standing liquid shows contaimination? (Circle) Yes/No

Integrity of permiter fence inspected? (Circle) (Yes)/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate environmental

Weekly Inspection Log Figure II B 4

0700 Time of Inspection:

Inspector:

Date:

	S. War	arehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		/		/		1	
Waste or debris on floor		~		/		>	
Obstructed aisle space		/		1		/	
Materials and/or equipment littering floor		/		/		1	
Cell capacity exceeded		/		`\		^	
Incompatible waste in cell		>		1		/	
Waste not permitted in facility		>		/		,	
Open container		/		/		,	
Container in unstable position		/		^		,	
Leaking/damaged/non-DOT container		>		/		/	
Storage date not on container		>		>		7	
Waste code not on label		,		^		7	
Drum ID # not on drum		7		,		>	
Label not facing aisle side		/		>		^	
Fire Extinguisher missing or inoperable		^		^		1	
Spill control kit missing or not complete		>		7		1	
First aid kit missing or not complete	N/A	Ą		1	Z	N/A	
Safety shower and eye wash inoperable		7	Z	N/A		7	
Emergency and safety cabinet not sealed	A/N	Ą		7	'N	N/A	

Waste or debris on ground outside of building: (Circle) (Circle) (Yes/No Standing liquid in parking lot? Storage Capacity Exceeded Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes)No Standing liquid shows containminting (Circle) Integrity of permiter fence inspected? (Circle) (YesMo

10100 Rocket Boulevard, Orlando, Florida Triumvirate Environmental

Figure II B 4

Weekly Inspection Log 13 Inspector: 🖈

20 JAN 2023

Date:

1500 Time of Inspection: Describe Problems and Date Corrected Kepontrum MISSIME N. Warehouse å N/A ∀ Z Yes å 7 Loading Dock N A Yes S. Warehouse ŝ > N/A N A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete ire Extinguisher missing or inoperable -eaking/damaged/non-DOT container **Deficiency Description** irst aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) (Ves/No (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

> (Grcle) Yes/16 Storage Capacity Exceeded

10100 Rocket Boulevard, Orlando, Florida Triumvirate Environmental

Weekly Inspection Log Figure II B 4

1 3 Inspector:

Time of Inspection:

135AN 2023

Date:

	S. War	eponse.	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		/		/		^	
Waste or debris on floor		<i>></i>		/		>	
Obstructed aisle space		/		>		>	•
Materials and/or equipment littering floor				>			Lottee Frash removed
Cell capacity exceeded		>		/		>	
Incompatible waste in cell				/		7	
Waste not permitted in facility		^		/		>	
Open container		/		>		/	
Container in unstable position		>		/		>	
Leaking/damaged/non-DOT container		>		>		>	
Storage date not on container		>		>		>	
Waste code not on label		>		7		>	
Drum ID # not on drum		>		>		>	
Label not facing aisle side		^				1	RoTATES Down to disolan lab
Fire Extinguisher missing or inoperable		^		>		>	ρ
Spill control kit missing or not complete				>		>	
First aid kit missing or not complete	Ŋ	, A		>	Z	N/A	
Safety shower and eye wash inoperable		>	N,	N/A		>	
Emergency and safety cabinet not sealed	N.	۸/		>	Z	N/A	

Waste or debris on ground outside of building:

(Circle) Standing liquid in parking lot? Storage Capacity/Exceeded Drain valve closed?

(Circle) (Yes) No If yes, waste or debris removed? (circle) (Yes) No Standing liquid shows containination? (Circle) Yes/No Yes/No

Integrity of permiter fence inspected? (Circle) (Ves/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _..vironmental

Figure II B 4

Weekly Inspection Log Inspector: [′]

Date:

Time of Inspection: 1500

	S. War	S. Warehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		>		7	
Waste or debris on floor		/		7		7	
Obstructed aisle space				<u>ر</u>		>	
Materials and/or equipment littering floor		/		/		7	
Cell capacity exceeded		1		/		7	
Incompatible waste in cell		1		/		,	
Waste not permitted in facility		/		/		,	
Open container		>		,		مر	
Container in unstable position		7		/		•	
Leaking/damaged/non-DOT container		>		/		,	
Storage date not on container		_ >		/		_	
Waste code not on label		7		/		^	
Drum ID # not on drum		7		^		/	
Label not facing aisle side		7		_		/	
Fire Extinguisher missing or inoperable		7		,		7	
Spill control kit missing or not complete		7		/		7	
First aid kit missing or not complete	N/A	٨,			Z	N/A	
Safety shower and eye wash inoperable	G.	د_	Z	N/A		,	
Emergency and safety cabinet not sealed	N/A	Α/		7	Z	N/A	

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? Storage Capacity Exceeded Drain valve closed?

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Es/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate ... ivironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

	Time of Inspection:	
MEENIN HISPERSON FOR	or:	
	Inspecto	

Date:

Deficiency Description Yes No Yes No Secondary Containment not in good condition Yes No Yes No Waste or debris on floor Yes Yes Yes Yes Materials and/or ocquipment littering floor Yes Ye		S. War	/arehouse	Loadin	Loading Dock	N. Warehouse	house	Describe Problems and Date Corrected
ition 'r 'r 'N/A N/A N/A N/A N/A	Deficiency Description	Yes	No	Yes	No	Yes	No	
N/A N/A N/A	Secondary Containment not in good condition							
N/A N/A N/A	Waste or debris on floor							
N/A N/A	Obstructed aisle space							
N/A N/A	Materials and/or equipment littering floor							
N/A N/A	Cell capacity exceeded							
N/A N/A	Incompatible waste in cell	8						
N/A N/A	Waste not permitted in facility							
N/A N/A	Open container							
N/A N/A	Container in unstable position							
N/A N/A	Leaking/damaged/non-DOT container							
N/A N/A	Storage date not on container							
N/A N/A	Waste code not on label							
N/A N/A	Drum ID # not on drum							
N/A N/A N/A	Label not facing aisle side							
N/A N/A	Fire Extinguisher missing or inoperable							
N/A N/A N/A N/A	Spill control kit missing or not complete							
N/A	First aid kit missing or not complete	N.	٧,			N	A	
A/N	Safety shower and eye wash inoperable			Z	∀/			
	Emergency and safety cabinet not sealed	Ž	Ā			N.	۷	

Waste or debris on ground outside of building: (Cir. Standing liquid in parking lot? (Circle) Yes/No
Drain valve closed? (Circle) Yes/No Integr

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _.ivironmental

Weekly Inspection Log Figure II B 4

Time of Inspection:

Inspector:

Date:

	S. Ware	arehouse	Loadin	Loading Dock	N. Warehouse	onse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	Ą			N/A		
Safety shower and eye wash inoperable			Z	N/A			
Emergency and safety cabinet not sealed	N/A	Ą			A/A		

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Yes/No Drain valve closed? (Circle) Yes/No Standing liquid in parking lot?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate _.ivironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

	Time of Inspection:
Weekly Inspection Log	
	Inspector:

Date:

Secondary Containment not in good condition Waste or debris on floor	s. warenouse	onse	Loading	Loading Dock	N. Warehouse	onse	Describe Problems and Date Corrected
Secondary Containment not in good condition Waste or debris on floor	Yes	No	Yes	No	Yes	No	
Waste or debris on floor							
Obstructod siele space							
Open acted alsie space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A				A/N		
Safety shower and eye wash inoperable			N/A	A			
Emergency and safety cabinet not sealed	N/A				N/A		

Waste or debris on ground outside of building: (Circle) Yes/No Standi Standing liquid in parking lot? (Circle) Yes/No Integrity of permi Storage Capacity Exceeded (Circle) Yes/No

(Circle) Ves/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate Livironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

Date:	Inspector:				Time of Inspection:	section:	
	S. War	S. Warehouse	Loadin	Loading Dock	N. Warehouse	house	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
ncompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
eaking/damaged/non-DOT container							
storage date not on container							
Waste code not on label							
Drum ID # not on drum	227						
abel not facing aisle side							
ire Extinguisher missing or inoperable							
spill control kit missing or not complete							
irst aid kit missing or not complete	N,	N/A			N/A	٨	
afety shower and eye wash inoperable			N	N/A			
mergency and safety cabinet not sealed	N/A	۸/			A/N	d	

Waste or debris on ground outside of building: (Circle) Yastanding liquid in parking lot? (Circle) Yes/No Standing valve closed? (Circle) Yes/No Integrity of personage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate Lavironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

	n:	
0	Time of Inspection	
a compadem description		
	Inspector:	

Date:

	S. War	arehouse	Loadin	Loading Dock	N. Warehouse	house	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable	26						
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	'A			N/A		
Safety shower and eye wash inoperable			N	N/A			
Emergency and safety cabinet not sealed	A/N	,A			N/A	4	

Waste or debris on ground outside of building: (Circle)
Standing liquid in parking lot? (Circle)

Drain valve closed? (Circle) Yes/No Integrity of Storage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate Environmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

501	Time of Inspection:	
	Inspector:	
	Date:	

	S. War	arehouse	Loadin	Loading Dock	N. Warehouse		Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container					**		
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N.	N/A			N/A		
Safety shower and eye wash inoperable			N,	N/A			
Emergency and safety cabinet not sealed	N/A	/A			A/N		

Waste or debris on ground outside of building: (Circl Standing liquid in parking lot? (Circle) Yes/No Drain valve closed? (Circle) Yes/No Integrit Storage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate Livironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

of Inspection:	
Inspector: Time	

Date:

	S. Warehouse	ehouse	Loadin	Loading Dock	N. Warehouse	house	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	۸'			N/A	4	
Safety shower and eye wash inoperable			Z	N/A			
Emergency and safety cabinet not sealed	A/N	۸/			N/A	4	

Waste or debris on ground outside of building: (Circle) Yes/No If yes, Standing liquid sh Drain valve closed? (Circle) Yes/No Integrity of permiter fence in Storage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate _..vironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

	Time of Inspection:	
and included the second		
	Inspector:	

Date:

	S. Warehouse	house	Loadin	Loading Dock	N. Warehouse	nouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side	12						
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	A			N/A		
Safety shower and eye wash inoperable			N/A	À			
Emergency and safety cabinet not sealed	N/A	A			N/A	_	

Waste or debris on ground outside of building: (Circle Standing liquid in parking lot? (Circle) Yes/No Drain valve closed? (Circle) Yes/No Integrit Storage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate _.ivironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

	Time of Inspection:	
AACCNIA HISPOCHIOH FO		
	Inspector:	

Date:

Deficiency Description Yes No Yes No Secondary Containment not in good condition Yes No Yes No Waste or debris on floor Yes Yes Yes Yes Yes Obstructed aisle space Yes Y		S. Warehouse	ehouse	Loadin	Loading Dock	N. Warehouse	use Describe Problems and Date Corrected
or or N/A N/A N/A	Deficiency Description	Yes	No	Yes	No		No
or N/A N/A N/A	Secondary Containment not in good condition						
or	Waste or debris on floor						
N/A N/A	Obstructed aisle space						
N/A N/A	Materials and/or equipment littering floor						
N/A N/A	Cell capacity exceeded						
N/A N/A	Incompatible waste in cell						
N/A N/A	Waste not permitted in facility						
N/A N/A	Open container						
N/A N/A	Container in unstable position						
N/A N/A	Leaking/damaged/non-DOT container	×					
N/A N/A N/A	Storage date not on container						
N/A N/A	Waste code not on label						
N/A N/A N/A	Drum ID # not on drum						
N/A N/A N/A	Label not facing aisle side						
N/A N/A N/A	Fire Extinguisher missing or inoperable						
N/A N/A	Spill control kit missing or not complete						
N/A N/A	First aid kit missing or not complete	N,	,A			N/A	
N/A	Safety shower and eye wash inoperable			Z	Ā		
	Emergency and safety cabinet not sealed	Z	A			N/A	

Waste or debris on ground outside of building: (C Standing liquid in parking lot? (Circle) Yes,

Drain valve closed? (Circle) Yes/No Inte

(Circle) Ves/No if yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _.ivironmental

		Time of Inspection:
Figure II B 4	Weekly Inspection Log	
		Inspector:

Date:

	S. Warehouse	shouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell	*						
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	Ą			N/A	Ą,	
Safety shower and eye wash inoperable			Z	N/A			
Emergency and safety cabinet not sealed	N/A	,A			N/A	Ä	

Waste or debris on ground outside of building: (Circle) Storage Capacity Exceeded (Circle) Yes/No Drain valve closed? (Circle) Yes/No Standing liquid in parking lot?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No Yes/No

Triumvirate Livironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

0	Time of Inspection:	
	Inspector:	

Date:

Deficiency Description Secondary Containment not in good condition Waste or debris on floor Obstructed aisle space Materials and/or equipment littering floor Cell capacity exceeded Incompatible waste in cell Waste not permitted in facility Open container Container in unstable position				14: 44 61 611 643 6	
Secondary Containment not in good condition Waste or debris on floor Obstructed aisle space Materials and/or equipment littering floor Cell capacity exceeded Incompatible waste in cell Waste not permitted in facility Open container Container in unstable position	No	Yes	No	Yes	No
Waste or debris on floor Obstructed aisle space Materials and/or equipment littering floor Cell capacity exceeded Incompatible waste in cell Waste not permitted in facility Open container Container in unstable position					
Obstructed aisle space Materials and/or equipment littering floor Cell capacity exceeded Incompatible waste in cell Waste not permitted in facility Open container Container in unstable position					
Materials and/or equipment littering floor Cell capacity exceeded Incompatible waste in cell Waste not permitted in facility Open container Container in unstable position					
Cell capacity exceeded Incompatible waste in cell Waste not permitted in facility Open container Container in unstable position					
Incompatible waste in cell Waste not permitted in facility Open container Container in unstable position					
Waste not permitted in facility Open container Container in unstable position					
Open container Container in unstable position					
Container in unstable position					
Leaking/damaged/non-DOT container					
Storage date not on container					
Waste code not on label					
Drum ID # not on drum					
Label not facing aisle side					
Fire Extinguisher missing or inoperable					
Spill control kit missing or not complete					
First aid kit missing or not complete	N/A			N/A	
Safety shower and eye wash inoperable		N/A	_		
Emergency and safety cabinet not sealed N/A	N/A			N/A	

Waste or debris on ground outside of building: (Circle)
Standing liquid in parking lot? (Circle) Yes/No S
Drain valve closed? (Circle) Yes/No Integrity of p
Storage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate _..ivironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

0	Time of Inspection:	
	Date:	

	S. War	arehouse	Loadir	Loading Dock	N. Warehouse	house	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space	1						
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	Ą			N/A	4	
Safety shower and eye wash inoperable			Z	N/A			
Emergency and safety cabinet not sealed	N/A	Ą			A/N		

Waste or debris on ground outside of building: (Canding liquid in parking lot? (Circle) Yes

Drain valve closed? (Circle) Yes/No Inte

Storage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate __. ivironmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4 Weekly Inspection Log

	ion:	
	e of Inspect	
0	Tim	
	Inspector:	

Date:

	S. Ware	arehouse	Loadin	Loading Dock	N. Warehouse	house	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container							
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	, A			N/A	A	
Safety shower and eye wash inoperable			Z	N/A			
Emergency and safety cabinet not sealed	N/A	A			N/A	A	

Waste or debris on ground outside of building: (Circle)
Standing liquid in parking lot? (Circle) Yes/No
Drain valve closed? (Circle) Yes/No Integrity of
Storage Capacity Exceeded (Circle) Yes/No

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _.ivironmental

Weekly Inspection Log Figure II B 4

Time of Inspection: Inspector:

Date:

	S. War	arehouse	Loadin	Loading Dock	N. Warehouse	Ise Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No
Secondary Containment not in good condition						
Waste or debris on floor						
Obstructed aisle space						
Materials and/or equipment littering floor						
Cell capacity exceeded						
Incompatible waste in cell						
Waste not permitted in facility						
Open container						
Container in unstable position						
Leaking/damaged/non-DOT container						
Storage date not on container						
Waste code not on label						
Drum ID # not on drum						
Label not facing aisle side						
Fire Extinguisher missing or inoperable	8					
Spill control kit missing or not complete						
First aid kit missing or not complete	N	N/A			N/A	
Safety shower and eye wash inoperable			Z	N/A		
Emergency and safety cabinet not sealed	Ž	N/A			N/A	

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Yes/No Drain valve closed? (Circle) Yes/No Standing liquid in parking lot?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

10100 Rocket Boulevard, Orlando, Florida Triumvirate _.ivironmental

N O II

		Time of Inspection:
Figure II B 4	Weekly Inspection Log	
		Inspector:

Date:

	S. Ware	arehouse	Loadin	Loading Dock	N. Warehouse		Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition							
Waste or debris on floor							
Obstructed aisle space							
Materials and/or equipment littering floor							
Cell capacity exceeded							
Incompatible waste in cell							
Waste not permitted in facility							
Open container							
Container in unstable position							
Leaking/damaged/non-DOT container							
Storage date not on container	1						
Waste code not on label							
Drum ID # not on drum							
Label not facing aisle side							
Fire Extinguisher missing or inoperable							
Spill control kit missing or not complete							
First aid kit missing or not complete	N/A	A			N/A		
Safety shower and eye wash inoperable			Ŋ	N/A	_		
Emergency and safety cabinet not sealed	N/A	A			N/A		

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Yes/No Drain valve closed? (Circle) Yes/No Standing liquid in parking lot?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Triumvirate lonmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4
Weekly Inspection Log

Inspector: R. Lro

30 Dec 2022

Date:

Time of Inspection: 1600

	S. Warehouse	ehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		/		7	
Waste or debris on floor		/		<u> </u>		>	
Obstructed aisle space		7		>		7	
Materials and/or equipment littering floor		/		>		ح	
Cell capacity exceeded		7		ح		^	
Incompatible waste in cell		/		/		7	
Waste not permitted in facility		7		7		7	
Open container		7		1		مر	
Container in unstable position		1		7		7	
Leaking/damaged/non-DOT container		/		7		حر	
Storage date not on container		7		7		ر	
Waste code not on label		,		7		/	
Drum ID # not on drum		7		7		مر	
Label not facing aisle side		~		/		7	
Fire Extinguisher missing or inoperable		_		7		>	
Spill control kit missing or not complete		>		7		7	
First aid kit missing or not complete	N/A	¥		>	Z	N/A	
Safety shower and eye wash inoperable		>	Z	N/A		7	
Emergency and safety cabinet not sealed	N/A	٨,		>	Z	N/A	

Waste or debris on ground outside of building:
Standing liquid in parking lot?

Circle)

Drain valve closed?

Circle)

Storage Capacity Exceeded (Circle)

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (Yes/No

10100 Rocket Boulevard, Orlando, Florida onmental Triumvirate (

Inspector: 大 23 726 2022

Date:

Weekly Inspection Log Figure II B 4

Time of Inspection: 0790

Describe Problems and Date Corrected N. Warehouse å N/A N N Yes ž Loading Dock N/A Yes ŝ S. Warehouse A/N N/A Yes secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? Drain valve closed?

(ele)

on? (Circle) Yes, NO (Circle) (Yes) No If yes, waste or debris removed? (circle) Integrity of permiter fence inspected? (Circle)

Signature

Storage Capacity Exceeded

10100 Rocket Boulevard, Orlando, Florida Triumvirate i onmental

Weekly Inspection Log Figure II B 4

Date:

Time of Inspection: 13 690

	S. Wareh	rehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		~		_		7	
Waste or debris on floor		7	7			حزم	TARSH REMOVED
Obstructed aisle space		7				حر	
Materials and/or equipment littering floor	>			ノ		>	Tansk Kemssed
Cell capacity exceeded		_>		>		>	
Incompatible waste in cell		7		ر ر		7	
Waste not permitted in facility		>		>		7	
Open container		نر		,		7	
Container in unstable position	>			>		7	Tellot Leglered
Leaking/damaged/non-DOT container		حر		۲		>	
Storage date not on container				/>		ノ	
Waste code not on label				/		>	
Drum ID # not on drum		· >		/		7	
Label not facing aisle side		>		>		7	
Fire Extinguisher missing or inoperable		_>		>		>	
Spill control kit missing or not complete		حر	;	7		7	
First aid kit missing or not complete	N/A			>	Z	N/A	Н
Safety shower and eye wash inoperable		ر_	N	N/A		<u>ر</u>	
Emergency and safety cabinet not sealed	N/A			>	Z	N/A	

Waste or debris on ground outside of building: (Circle) Yes No Storage Capacity-Exceeded /(Circle) (Cirdle) Standing liquid in parking lot? Drain valve closed?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Standing liquid shows contaimination? (Circle) Yes/No Standing liquid shows contaimination? (Circle) formiter fence inspected? (Circle) **Yes/No** Yeş/No

Integrity of permiter fence inspected? (Circle)

10100 Rocket Boulevard, Orlando, Florida Triumvirate (onmental

Figure II B 4

Weekly Inspection Log

Date:

Time of Inspection: 0700

Deficiency Description Secondary Containment not in good condition Waste or debris on floor	S. Warehouse	Loading Dock	Dock	N. Warehouse	ahouse	Describe Problems and Date Corrected
		-			כווסמטר	
Secondary Containment not in good condition Waste or debris on floor	Yes No	Yes	No	Yes	No	
Waste or debris on floor	>		ン		ノ	
	>		>		>	
Obstructed aisle space	>		>		7	
Materials and/or equipment littering floor	7	11	>		_	
Cell capacity exceeded	,		در		مر	
Incompatible waste in cell	· ,		>			
Waste not permitted in facility	7		>		ر	
Open container	>		_>		7	
Container in unstable position	>		>		7	
Leaking/damaged/non-DOT container	>		>		حر	
Storage date not on container	>		7			
Waste code not on label	>		7		>	
Drum ID # not on drum	7		>		>	
Label not facing aisle side	7		7		>	
Fire Extinguisher missing or inoperable	>		_>		ر ر	
Spill control kit missing or not complete	>		>		>	
First aid kit missing or not complete	N/A		>	Z	N/A	
Safety shower and eye wash inoperable	>	N/A	A		>	
Emergency and safety cabinet not sealed	N/A		_	N	N/A	

yes/No If yes, waste or debris removed? (circle) Standing liquid shows contaimination? Circle Mes/No Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot?

Integrity of permiter fence inspected? (Circle)

Signature

Storage Capacity Exceeded Drain valve closed?

Figure II B 4

Weekly Inspection Log

25 Inspector:

Date:

Time of Inspection: Od GO

undence rous **Describe Problems and Date Corrected** Irasi 8 N. Warehouse V V N/A Yes õ > Loading Dock V ∀ Yes å S. Warehouse ۷ N N/A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Yes/No (Circle) Ves/No Drain valve closed? (Circle) Standing liquid in parking lot?

Yes No If yes, waste or debris removed? (circle) (Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) (Yes/No (Circle) Yes/No

Signature

Weekly Inspection Log Figure II B 4

23 NOV 2022

Date:

Inspector: A. Les

Time of Inspection: 0890

	S. War	arehouse	Loadir	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No .	
Secondary Containment not in good condition		>		>		>	30.30
Waste or debris on floor		>		^		1	
Obstructed aisle space		7		>		رم	
Materials and/or equipment littering floor		7		>		וצ	
Cell capacity exceeded		7)	:	^		2	
Incompatible waste in cell		7		_		>	
Waste not permitted in facility		7		7		7	
Open container				~		7	
Container in unstable position		7		>		2	
Leaking/damaged/non-DOT container		>		7		2	
Storage date not on container		>		_>		>	
Waste code not on label		7		<u> </u>		,	
Drum ID # not on drum		2		<u> </u>		7	
Label not facing aisle side		7		7		7	
Fire Extinguisher missing or inoperable		>		>		>	
Spill control kit missing or not complete		,		>		>	
First aid kit missing or not complete	Z	N/A		>	Z	N/A	
Safety shower and eye wash inoperable		>	Z	N/A		>	
Emergency and safety cabinet not sealed	Ž	N/A		_	N	N/A	

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Yes/No (Circle) Yes Standing liquid in parking lot? Drain valve closed? (Circle)

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows containination? (Circle) Yes/No

Integrity of permiter fence inspected? (Circle) (Yes/No

Weekly Inspection Log Figure II B 4

Inspector:

Date:

LANCHA Time of Inspection: 12:48 PM

	S. Warehouse	house	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No /	Yes	No	Yes	No	
Secondary Containment not in good condition				>			
Waste or debris on floor		>		>		\	
Obstructed aisle space						/	totes pharma
Materials and/or equipment littering floor				\ \)	
Cell capacity exceeded				>			toks 4 phanma
Incompatible waste in cell		>		>		/)
Waste not permitted in facility		>		>		//	
Open container		>		>		7	
Container in unstable position		>		/			
Leaking/damaged/non-DOT container		>)	
Storage date not on container		>				7	
Waste code not on label		>		<u> </u>		\ 	
Drum ID # not on drum		\ \		>		>	
Label not facing aisle side		>		100		>	
Fire Extinguisher missing or inoperable			>			>	Osthma serviced
Spill control kit missing or not complete		>				>	,
First aid kit missing or not complete	N/A	A			Z	N/A	
Safety shower and eye wash inoperable			N,	N/A)	
Emergency and safety cabinet not sealed	A/N	A			Z	N/A	

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Yes(NO) (Circle) Drain valve closed? (Circle) Standing liquid in parking lot?

(Circle) Yes/NO If yes, waste or debris removed? (circle) Yes/NO Yes/NO Standing liquid shows contaimination? (Circle) Yes/NO

Integrity of permiter fence inspected? (Circle) (Yes) No

Weekly Inspection Log Figure II B 4

Inspector: K. Troh

1201 YON 91

Date:

Time of Inspection: 1500

Describe Problems and Date Corrected N. Warehouse å ∀ N A/N Yes å Loading Dock N A Yes 8 N S. Warehouse 7 7 N A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable _eaking/damaged/non-DOT container First aid kit missing or not complete **Deficiency Description** Waste not permitted in facility Container in unstable position Storage date not on container incompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Standing liquid in parking lot? Drain valve closed? (dirde)

(Circle) Yes/No (Circle) (Yes)No If yes, waste or debris removed? (circle) Standing liquid shows contaimination? Integrity of permiter fence inspected? (Circle) Yes/No

Signature

Date:

Inspector: Jyphytha fametha Time of Inspection: 2:30 Weekly Inspection Log Figure II B 4

takno up spall **Describe Problems and Date Corrected** Dox People Š N. Warehouse N/N V V Yes å **Loading Dock** × Yes S. Warehouse 2 ĕ N X N Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable _eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container incompatible waste in cell Label not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space **Sell capacity exceeded** Open container

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Standing liquid shows containination? (Circle) megrity of permiter fence inspected? (Circle) Yes Mo Yes Mo Waste or debris on ground outside of building: 合布 Standing liquid in parking lot? Drain valve closed? (Circle)

Signature

Triumvirate (onmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4
Weekly Inspection Log

17 065 2021

Date:

Weekly Inspect

Time of Inspection: 15-00

Describe Problems and Date Corrected Missing Dor Sticked TRASH CLEUSE N. Warehouse å > N/A ∀ N Yes <u>8</u> Loading Dock V V Yes S. Warehouse å 7 > 7 > N/A Ν Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable _eaking/damaged/non-DOT container First aid kit missing or not complete **Deficiency Description** Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building:
Standing liquid in parking lot?

Circle)

Drain valve closed? (Circle)

(Circle)

Storage Capacity Exceeded

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No Standing liquid shows containination? (Circle) Yes/No

Integrity of permiter fence inspected? (Circle) Yes No

2005 00

Date:

Weekly Inspection Log Figure II B 4 Inspector: *

Time of Inspection: /600

Describe Problems and Date Corrected 128614 other Vouges MISSING DOD 1RASII ž N. Warehouse N/A ∀ V Yes å Loading Dock N A Yes S. Warehouse ž N/A ∀ N Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable -eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container Incompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Drain valve closed? (Circle) Standing liquid in parking lot? Storage Capacity Exceeded

(Circle)

Yes/No (circle) (Circle) (Yes/No If yes, waste or debris removed? Yes/No) Standing liquid shows contaimination? (Circle)

Integrity of permiter fence inspected? (Circle) Kestion

10100 Rocket Boulevard, Orlando, Florida onmental Triumvirate (

Figure II B 4

Weekly Inspection Log Inspector: Rilling

1400 2022

Date:

078 Time of Inspection:

rous re RAILERS **Describe Problems and Date Corrected** JEASH PIE N. Warehouse å N/A/ V V Yes 8 Loading Dock N/N Yes S. Warehouse å Α V ₹ V Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable Leaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container ncompatible waste in cell abel not facing aisle side Waste or debris on floor Waste code not on label Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Yes/No (Circle) Yes/No Drain valve closed? (Circle) Standing liquid in parking lot? Storage Capacity Exceeded

(circle) (Yes)No If yes, waste or debris removed? Standing liquid shows contaimination? (Circle) Yes/No

Integrity of permiter fence inspected? (Circle) (Yes/No

Weekly Inspection Log Figure II B 4

Date:

Time of Inspection: 0700

	S. War	ehouse	Loadin	Loading Dock	N. Wai	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition				7		>	
Waste or debris on floor		7		>		>	
Obstructed aisle space		\		7		<i>></i>	
Materials and/or equipment littering floor				7		<u> </u>	
Cell capacity exceeded		7		مر		>	
Incompatible waste in cell		\		~		/	
Waste not permitted in facility		ノ		7		حر	
Open container		>		>		>	
Container in unstable position		ノ		1		/	
Leaking/damaged/non-DOT container		1		7		`\	
Storage date not on container		<u></u>		رر		حرد	
Waste code not on label		7		>		,	
Drum ID # not on drum		7		>		7	
Label not facing aisle side		>		,		حر	
Fire Extinguisher missing or inoperable)		>		7	
Spill control kit missing or not complete		>		7		>	
First aid kit missing or not complete	N.	Α/		ر	Z	N/A\	20 May 1 May
Safety shower and eye wash inoperable		7	/N	N/A		>	
Emergency and safety cabinet not sealed	Ž	/A		7	Z	N/A	

(Circle) Yes(No) If yes, waste or debris removed? Standing liquid shows contaimination? Yes/No Waste or debris on ground outside of building: (Circle) (Yes/No Drain valve closed? (Circle) Standing liquid in parking lot?

Integrity of permiter fence inspected? (Circle) (Yes)No Storage Capacity Exceeded (Circle) Yes(No

Yes/No

(circle)

Triumvirate (onmental 10100 Rocket Boulevard, Orlando, Florida

Figure II B 4
Weekly Inspection Log

pr 30, 2022

Date:

Inspector: K 1 cm.

Time of Inspection: 0700

	S. Ware	ehouse	Loading Dock	g Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		ح		7		7	
Waste or debris on floor		7		~		>	
Obstructed aisle space		7		7		~	
Materials and/or equipment littering floor		^		,		^	
Cell capacity exceeded		>		7		7	
Incompatible waste in cell		7		~		>	
Waste not permitted in facility		>		^		>	
Open container		7		~		ر	
Container in unstable position		>		>		7	
Leaking/damaged/non-DOT container		\		_>		7	
Storage date not on container		7		~		7	
Waste code not on label		7		7		>	
Drum ID # not on drum		~		^		>	
Label not facing aisle side		7		در		7	
Fire Extinguisher missing or inoperable		>		حر		7	
Spill control kit missing or not complete		7		2		ح	
First aid kit missing or not complete	/N	A		>	Z	N/A	
Safety shower and eye wash inoperable		7	/N	N/A\		>	
Emergency and safety cabinet not sealed	N	Α/		<u>ر</u>	Z	N/A	

Waste or debris on ground outside of building: Standing liquid in parking lot? Orain valve closed? (Circle)

Storage Capacity Exceeded (Circle) Ves/No

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No Standing liquid shows containination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No Aren Flourell from Muricane 1AN (Circle) Yes/No If yes, waste or debris removed?
Yes/No Standing liquid shows contaimination?

UNINSUE TO WALK CUTING FENCE LIME

Weekly Inspection Log Figure II B 4

S6PT 16, 2002

Date:

Inspector: Re Lrong

Time of Inspection: 07 00

Describe Problems and Date Corrected N. Warehouse å 2 V V N/A Yes 9 **Loading Dock** N/A Yes ŝ S. Warehouse 7 × N N/A Yes Secondary Containment not in good condition Materials and/or equipment littering floor Emergency and safety cabinet not sealed Safety shower and eye wash inoperable Spill control kit missing or not complete Fire Extinguisher missing or inoperable .eaking/damaged/non-DOT container **Deficiency Description** First aid kit missing or not complete Waste not permitted in facility Container in unstable position Storage date not on container incompatible waste in cell abel not facing aisle side Waste code not on label Waste or debris on floor Drum ID # not on drum Obstructed aisle space Cell capacity exceeded Open container

Waste or debris on ground outside of building: (Circle) Yes/No (Circle) Standing liquid in parking lot? Drain valve closed?

(Circle) (Yes No If yes, waste or debris removed? (circle) Integrity of permiter fence inspected? (Circle) Yes/No Standing liquid shows contaimination? rest/No

Signature

Date:

Weekly Inspection Log Figure II B 4 Catshall

Time of Inspection: /, ∂O

	S. Ware	S. Warehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		٨		7		7	
Waste or debris on floor		Ų		>		1	
Obstructed aisle space		\ \	7			7	moved drym out of the way.
Materials and/or equipment littering floor		2		1		1	
Cell capacity exceeded		V,		1		1	
Incompatible waste in cell		/		^		V	
Waste not permitted in facility		>		N		٨	
Open container		7		>		D	
Container in unstable position		7		1		5	
Leaking/damaged/non-DOT container		1		۵		>	
Storage date not on container		^		,		2	
Waste code not on label		`		5			
Drum ID # not on drum	\mathcal{N}			^		7	fixed
Label not facing aisle side				7		1	
Fire Extinguisher missing or inoperable		>		/		7	
Spill control kit missing or not complete		>		7		/	
First aid kit missing or not complete	N/A	, A		7	N/A	۸/	
Safety shower and eye wash inoperable		1	N	N/A		>	
Emergency and safety cabinet not sealed	N/A	Α,			N/A	Α/	

Waste or debris on ground outside of building: Storage Capacity Exceeded (Circle) Yes(No Drain valve closed? (Circle) (ves) No Standing liquid in parking lot?

(Circle) Yes/No If yes, waste or debris removed? (circle) Yes/No Yes/No Standing liquid shows containination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle) Yes/No

Inspector:

08 106 202

Date:

Weekly Inspection Log Figure II B 4

Time of Inspection:

	S. War	S. Warehouse	Loadir	Loading Dock	N. Wai	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		7		7	
Waste or debris on floor	7			>	7		Picked up debris
Obstructed aisle space		7		>		7	
Materials and/or equipment littering floor	7			>	7		cleaned up meterials
Cell capacity exceeded		7		>	,	>	
Incompatible waste in cell		7		>		7	
Waste not permitted in facility		/		7		7	
Open container		>		7		7	
Container in unstable position		7		7		7	
Leaking/damaged/non-DOT container		/		<u> </u>		7	
Storage date not on container		7		7		7	
Waste code not on label		>		7		>	2000
Drum ID # not on drum		7		<i>></i>		>	
Label not facing aisle side		7	7			/	ROTATED Drums
Fire Extinguisher missing or inoperable		\		7		7	
Spill control kit missing or not complete		7)		7	
First aid kit missing or not complete	Ŋ	N/A		>	Z	N/A	
Safety shower and eye wash inoperable)	Z	N/A		ر	
Emergency and safety cabinet not sealed	Z	N/A		7	Z	N/A	

Waste or debris on ground outside of building: (Circle) (Yes)No Storage Capacity Exceeded (Circle) Drain valve closed? (Cirale) Standing liquid in parking lot?

(circle) (Circle) (Yes)No If yes, waste or debris removed? (Yes)No Standing liquid shows containination? (Circl

Integrity of permiter fence inspected? (Circle)

Figure II B 4

Weekly Inspection Log

Time of Inspection: 1300 421

Date:

	S. War	arehouse	Loadin	Loading Dock	N. War	N. Warehouse	Describe Problems and Date Corrected
Deficiency Description	Yes	No	Yes	No	Yes	No	
Secondary Containment not in good condition		7		7		7	
Waste or debris on floor		7		7		/	
Obstructed aisle space		>		7		>	
Materials and/or equipment littering floor		>		7		>	
Cell capacity exceeded		>		7		7	
Incompatible waste in cell		7		7		7	
Waste not permitted in facility		7		7		7	
Open container		2		7		7	
Container in unstable position		/		>		>	
Leaking/damaged/non-DOT container		7		7		7	
Storage date not on container		7		/		7	
Waste code not on label		7		/		7	
Drum ID # not on drum		7		7		2	
Label not facing aisle side		2		7		7	
Fire Extinguisher missing or inoperable		2		7		7	
Spill control kit missing or not complete)		7		7	
First aid kit missing or not complete	Z	N/A		>	N/A	A	
Safety shower and eye wash inoperable		7	Z	N/A		ر	
Emergency and safety cabinet not sealed	Ž	N/A		7	N/A	Ą	

Waste or debris on ground outside of building: Standing liquid in parking lot?

Storage Capacity Exceeded ((dirdle)

Drain valve closed? (Circle)

(Circle) (Yes/No If yes, waste or debris removed? (circle) (Yes/No Yes/No Standing liquid shows contaimination? (Circle) Yes/No Integrity of permiter fence inspected? (Circle)