NOTICE OF POTENTIAL HAZARDOUS WASTE NON-COMPLIANCE - Page 1 of 2

ACILITY NAME TYPE OF INSPE					
ADDRESS DAVE CORP	CAV	CEi: C		THER:	
3400 NW 77th Ct.	Doral I FL	- 33122-1	STATE	ZIP CODE	
EPAID NUMBER TI D DOD LOO 24	DATE OF INSPECTION	16	PAGE	OF	·-
FLH.00019903T			1	2_	
FOLLOW UP CAV INSPECTION WITHIN 120 DAYS	: YES	¹			
A hazardous waste/used oil compliance ins	pection was made	this date, unde	r the authori	v of Section	
403.091, Florida Statutes (F.S.), to determin	ne your facility's c	ompliance with C	Chapter 403.	F.S. and Chapte	ers
62-730 and 62-710, Florida Administrative (Code (F.A.C.). Pr	ovisions of Title	40 Code of F	ederal Regulation	วทร
(C.F.R.) Parts 260 through 268 and 279, whe state hazardous waste and used oil rules in	Chapter 62-730	nis form, nave be and 62-710 F A	en adopted	by reference as	the me
of non-compliance were identified by the ins	pector(s). <i>This is</i>	not a formal er	nforcement	action and mav	1112
not be a complete listing of all items of n	on-compliance v	vhich exist at th	e time of the	s inspection.	
GENERAL REQUIREMENTS:		CONTAINER MANA	AGEMENT:		
Failure to ensure delivery of HW to proper H	W facility § 261.5	Unlabeled	containers § 26	2.34	
Failure to provide hazardous waste determin	ation § 262.11	Undated co	ontainers § 262	.34	
Failure to notify as generator § 262.12		Leaking or	Leaking or bulging containers § 262.34		
Failure to use a manifest or reclamation agreement § 262.20		Open containers § 265.173			
Failure to provide personnel training § 265.16	5, 262.34	inadequate	aisle space § (62-730.160	
Evidence of release(s) of waste § 265.31		RECORDKEEPING	DECLUDENCE	ITO.	
Facility exceeds 90/180 day time limit § 262.34		Manifests § 262.40, § 262.44			
USED OIL VIOLATIONS:		Training red		.44	
Failure to label containers § 279.22				MCP	
Failure to respond to releases § 279.22		Contingency Plan § 262,34 MCP Weekly Inspection records § 62-730,160			
Failure to document used oil disposal § 279.10		Information not posted by phone § 262.34			
and to appear and the disposal a 270.		A A A A A A A A A A A A A A A A A A A	not posted by	pnone § 262,34	
		Authorities	not notified § 2	62.37	
MATERIALS PROVIDED to assist in accomplishing c	orrective actions		_		
DEP Small Quantity Generator Handbook	EPA Managing	Used Oil	☐ Mercu	ry Lamp Recyclers	
EPA Understanding the Hazardous Waste Rules	Environmental '	Yellow Pages	Other		
☐ EPA Notification of Regulated Waste Activity	List of HW/Used	d Oil Transporters	Other		
☐ Florida Automotive Recyclers Handbook	Antifreeze Recy	cling Vendors			
Florida Fact Sheets					
Antifreeze for Recycling / Waste Antifreeze	Other:				
Summary of Hazardous Waste Regulations	Other		· · · · · · · · · · · · · · · · · · ·		
☐ Summary of Used Oil/Used Oil Filter Regulations					
Other					

Page 2 of 2 ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR": UDF-Transporter and Transfer Faculity documentation to the ollouin Hazardous Wastes Generator untilication to local Aut In used oil **OWNER/OPERATOR COMMENTS** The owner/operator is hereby requested to submit in writing, within the days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the above items to the person signing as "INSPECTOR", Florida Department of Environmental Protection, 400 North Congress Avenue, Suite 200, West Palm Beach, FL 33401. The actions taken within days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated. Morva Blandin IF YOU HAVE QUESTIONS, contact: at (561) 681-6600 "INSPECTOR" (signature): Date: 5|13 The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same. SIGNATURE: PRINTED NAME: DATE:

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIALVIOLATIONS