From: Heyns, Jared
To: drbattery@outlook.com
Subject: Doctor Battery Inc. (EPAID FLR000232595) Exit Interview
Date: Wednesday, August 26, 2020 12:59:00 PM

Good afternoon,

This email serves as an exit interview to the routine Compliance Evaluation Inspection (CEI) conducted by the Florida Department of Environmental Protection (DEP) on Wednesday, August 19, 2020 to determine your facility's compliance with Federal and state hazardous waste regulations. The Department inspector met with Mr. Adrian Burgos on-site at the facility. Thank you again for your time and assistance throughout the inspection.

Due to COVID-19, the record review portion of the inspection will be conducted via document submittal in order to limit time and exposure on-site at the facility. Please submit the following documentation for the Department to review:

- Full description of facility operation and business model.
- Examples of Acceptance and delivery records for used batteries.
- Certificate of recycling.
- Full contingency plan with the date of last revision.
- Date of the most recent round of employee training, and what the training program consists of.
- Closure Plan and closure cost estimates.
- Liability insurance policy information.
- Most recent biennial report.

Please submit all requested documentation by close-of-business Wednesday, September 9th, 2020. Let me know if there are any questions or concerns. Thank you for your help with this matter.

Regards,

Jared Heyns
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