

HAZARDOUS WASTE INSPECTION EXIT INTERVIEW SUMMARY, NOTICE OF POTENTIAL VIOLATIONS
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ITEMS REQUESTED OR RECOMMENDATIONS BY THE "INSPECTOR":

- 1) Please send picture showing registration posted in office
 - 2) Pump out tank containment, properly dispose. Provide manifest or bill of lading, check containment and describe any repairs or resealing that was required.
 - * 3) Please establish General Facility Inspection log that meets requirements of 219.52 - fill out for three weeks and send copy
 - * 4) Please provide explanation of how CBI will correct issue with acceptance logs that indicate Miami as designation facility instead of Dania
- * Also the Department would like to remind CBI that the generator ID # or CESQG should be on all manifest or bill of lading

OWNER/OPERATOR COMMENTS:

The owner/operator is hereby requested to submit in writing, within ³⁰ 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 ³⁰ days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated.

IF YOU HAVE QUESTIONS, contact: Kathy Winston at (561) 681-6600.
"INSPECTOR" (signature): [Signature] Date: 5/19/09

The undersigned person hereby acknowledges that he/she received a copy of this notice and has read and understands the same.

SIGNATURE: <u>[Signature]</u>	PRINTED NAME: <u>WILLIAM E. PARKER, JR.</u>
TITLE: <u>MANAGER REGULATORY AFFAIRS</u>	DATE: <u>5/19/09</u>