

[illegible]

Report Date: Monday, April 29, 2008

10/10/2010 11:10:00 AM

### SAA's Non compliance by cause.

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Avg per week	Total
1) The responsible party's annual RCRA/ERIS training is recorded	1	0	1	0	0	0	0	0	2	0	0	0	2.00	4
2) The containers are NOT marked or marked lightly	1	0	1	0	0	0	0	0	0	0	0	1	1.50	1
3) The LHM "State name" sign does not match the label of the container	1	0	0	0	0	0	0	1	0	0	0	0	1.00	2
4) The contents of the container do not match the label	0	0	1	1	0	0	0	0	1	0	1	0	2.00	4
5) There is more than 50 gallons accumulated in the tank	1	2	0	0	0	0	0	1	0	0	0	0	1.00	6
6) The container is not compatible for the waste storage as indicated	0	0	0	0	0	0	1	0	0	0	0	0	0.50	1
7) The portable liquid container is not provided	2	2	1	2	1	0	1	0	1	0	0	0	5.00	10
8) Universal waste labels are not labeled and accumulation start date is not specified	0	0	0	0	0	0	0	0	0	0	1	0	0.50	1
9) The responsible party's name and/or phone number is not consistent with our records	0	0	1	0	0	0	0	0	1	0	0	0	1.00	2
10) Are laboratory wastes in the accumulation tank date less than 3 months?	1	0	0	0	0	0	0	0	0	0	0	0	0.50	1
11) The responsible party's name and/or phone number is not correct on the signage	1	0	2	0	0	0	2	0	0	0	2	0	1.50	7
12) The tank is not free the point of waste generation	2	0	1	0	0	0	1	0	0	0	1	1	1.00	6
13) The LHM is not under the control of the generator	0	0	1	0	0	0	0	0	0	0	0	0	0.50	1
14) The LHM is not marked off with tape or paint	1	0	0	0	0	0	1	1	0	1	2	0	4.00	8
15) There is evidence of a spill in the LHM area	2	1	2	1	2	0	0	4	0	0	0	0	6.00	12

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