

Source: SAA Inspections Non Compliance

Report Date: Monday, April 29, 2019

Owner: User

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
<div> <div></div> <div></div> <div></div> </div> <ul style="list-style-type: none"> The responsible party's annual RCRA/STP training is overdue The containers are NOT marked or labeled legibly The SAA "Waste name" sign does not match the label of the container The contents of the container do not match the label There is more than 15 gallons accumulated in the SAA The container is not compatible for the waste storage as indicated The portable leak container is not provided Universal waste lamps, are not labeled and accumulation start date is not specified The responsible party's name and/or phone number is not consistent with our records For laboratory wastes, is the accumulation start date less than 3 months? The responsible party's name and/or phone number is not correct on the signage The SAA is not near the point of waste generation The SAA is not under the control of the generator The SAA is not marked off with tape or paint There is evidence of a spill in the SAA area 	1	0	1	0	0	0	0	0	2	0	0	0	2.00	4
	1	0	1	0	0	0	0	0	0	0	0	1	1.50	3
	1	0	0	0	0	0	0	1	0	0	0	0	1.00	2
	0	0	1	1	0	0	0	0	1	0	1	0	2.00	4
	1	2	0	0	0	0	0	1	0	0	0	0	1.00	4
	0	0	0	0	0	0	1	0	0	0	0	0	0.50	1
	2	2	1	2	1	0	1	0	1	0	0	0	5.00	10
	0	0	0	0	0	0	0	0	0	0	1	0	0.50	1
	0	0	1	0	0	0	0	0	1	0	0	0	1.00	2
	1	0	0	0	0	0	0	0	0	0	0	0	0.50	1
	1	0	2	0	0	0	2	0	0	0	2	0	1.50	7
	2	0	1	0	0	0	1	0	0	0	1	1	1.00	6
	0	0	1	0	0	0	0	0	0	0	0	0	0.50	1
	1	0	0	0	0	0	1	1	0	1	2	0	4.00	8
	2	1	2	1	2	0	0	4	0	0	0	0	6.00	12

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