

Source: SAA Inspections Non-Compliance

Report Date: Monday, April 29, 2019

Owner: User

SAA's Non compliance by cause.



11

	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 month	Total
1 The responsible party's annual RCRA list training is overdue	1	0	1	0	0	0	0	0	2	0	0	0	2.00	4
1 The containers are NOT marked or labeled legibly	1	0	1	0	0	0	0	0	0	0	0	1	1.50	3
1 The SAA "Waste 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
1 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
1 There is more than 15 gallons accumulated in the SAA	1	2	0	0	0	0	0	1	0	0	0	0	1.00	4
1 The container is not compatible for the waste storage or removal	0	0	0	0	0	0	1	0	0	0	0	0	0.50	1
1 The portable liquid container is not provided	2	2	1	2	1	0	1	0	1	0	0	0	5.00	10
1 Unlabeled waste tanks 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
1 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
1 An laboratory analysis of the accumulation start date has been 1 month	1	0	0	0	0	0	0	0	0	0	0	0	0.50	1
1 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
1 The SAA is not near the point of waste generation	2	0	1	0	0	0	1	0	0	0	1	1	1.00	6
1 The SAA is not under the control of the generator	0	0	1	0	0	0	0	0	0	0	0	0	0.50	1
1 The SAA is not marked off with tape or paint	1	0	0	0	0	0	1	1	0	1	2	0	4.00	8
1 There is evidence of a spill in the SAA area	2	1	2	1	2	0	0	4	0	0	0	0	6.00	12

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Kevin Marlowe, Jeff Rowe



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