

US Ecology Tampa- Daily Solid Waste Building Inspection Log

Date: 7/31/15

Time: 6:00am

Inspector: Shane Walker

Approved By: John

1. Containers:

- 1.1 Condition, Closure, and Compatibility
- 1.2 No Leaks
- 1.3 Proper labeling
- 1.4 Aisle Space & housekeeping

SATISFACTORY

UNSATISFACTORY

2. Vehicle Unloading Area:

3. Empty container Storage:

4. Storm Water System:

- 4.1 Drains
- 4.2 Piping
- 4.3 Retention Ponds
- 4.4 Inlet Pipe
- 4.5 Outlet Pipe & Housing
- 4.6 Snorkel
- 4.7 Outfall No. 002
- 4.8 Overflow

5. Containment Areas, Sawdust Pad & Sumps (cracks, leaks, ect.):

6. Tank Unit:

- 6.1 Non-Haz Solidification Unit (cracks, leaks, ect.)
- 6.2 Haz Stabilization Unit (cracks, leaks, ect.)

7. Safety Equipment:

- 7.1 Fire Extinguisher
- 7.2 Air Horns
- 7.3 Safety Shower & Eye Wash

8. Waste Inventory:

- 8.1 5-Gallon Pails
- 8.2 30-Gallon Pails
- 8.3 55-Gallon Containers
- 8.4 275-Gallon Totes
- 8.5 Cubic Yard Boxes
- 8.6 Tanker Containers
- 8.7 Non-Haz Box/ Roll-Off
- 8.8 Haz Stabilization Box

| Number of Containers | | | | |
|----------------------|---------|-------|-----------|-----------|
| NR/NH | Class 9 | Acids | Reactives | Alkalines |
| 9 | | | 1 | |
| 12 | | | 2 | |
| 146 | 16 | 4 | | 3 |
| 6 | | 3 | | |
| 2 | 21 | | | |
| 1 | | | | |
| 9 | | | | |

| Total Gallons | |
|---------------|------|
| NR/NH | Haz |
| 45 | 5 |
| 360 | 60 |
| 8030 | 1265 |
| 1650 | 825 |
| 440 | 4620 |
| 3000 | |
| 36260 | |

Total Non-Reg/Non-Haz Waste 44885

Total Hazardous Waste 6775

Total 51660

Gallons

Gallons

Gallons

9. Additional information for unsatisfactory items:

10. Remedial actions necessary for unsatisfactory items:

US Ecology Tampa- Daily Solid Waste Building Inspection Log

Date: 8/4/15

Time: 6:00am

Inspector: Shane Walker

Approved By: John

1. Containers:

- 1.1 Condition, Closure, and Compatibility
- 1.2 No Leaks
- 1.3 Proper labeling
- 1.4 Aisle Space & housekeeping

SATISFACTORY

UNSATISFACTORY

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5. Containment Areas, Sawdust Pad & Sumps (cracks, leaks, ect.):

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- 8.6 Tanker Containers
- 8.7 Non-Haz Box/ Roll-Off
- 8.8 Haz Stabilization Box

| Number of Containers | | | | |
|----------------------|---------|-------|-----------|-----------|
| NR/NH | Class 9 | Acids | Reactives | Alkalines |
| 4 | | | 1 | |
| 12 | | | 2 | |
| 146 | | | | |
| 12 | | | | |
| 2 | | | | |
| | | | | |
| 9 | | | | |
| 1 | | | | |

| Total Gallons | |
|---------------|-----|
| NR/NH | Haz |
| 45 | 5 |
| 360 | 60 |
| 8030 | |
| 3300 | |
| 440 | |
| | |
| 36360 | |
| 4040 | |

Total Non-Reg/Non-Haz Waste 52575

Total Hazardous Waste 65

Total 52640

Gallons

Gallons

Gallons

9. Additional information for unsatisfactory items:

10. Remedial actions necessary for unsatisfactory items:

US Ecology Tampa- Daily Solid Waste Building Inspection Log

Date: 8/13/15
Time: 6:00am

Inspector: Shane Walker
Approved By: John

1. Containers:

- 1.1 Condition, Closure, and Compatibility
- 1.2 No Leaks
- 1.3 Proper labeling
- 1.4 Aisle Space & housekeeping

SATISFACTORY

UNSATISFACTORY

2. Vehicle Unloading Area:

3. Empty container Storage:

4. Storm Water System:

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- 4.3 Retention Ponds
- 4.4 Inlet Pipe
- 4.5 Outlet Pipe & Housing
- 4.6 Snorkel
- 4.7 Outfall No. 002
- 4.8 Overflow

5. Containment Areas, Sawdust Pad & Sumps (cracks, leaks, ect.):

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- 8.8 Haz Stabilization Box

| Number of Containers | | | | |
|----------------------|---------|-------|-----------|-----------|
| NR/NH | Class 9 | Acids | Reactives | Alkalines |
| 10 | | | 1 | |
| 10 | | | 3 | |
| 98 | | | 1 | |
| 6 | | | | |
| 4 | | | | |
| 12 | | | | |
| | | | | |

| Total Gallons | |
|---------------|-----|
| NR/NH | Haz |
| 50 | |
| 300 | |
| 5390 | |
| 1650 | |
| 880 | |
| 48480 | |
| | |

Total Non-Reg/Non-Haz Waste 56750
Total Hazardous Waste 150
Total 56900

Gallons
Gallons
Gallons

9. Additional information for unsatisfactory items:

Limited aisle space

10. Remedial actions necessary for unsatisfactory items:

Organize containers

US Ecology Tampa- Daily Solid Waste Building Inspection Log

Date: 8/18/15
Time: 6:00 am

Inspector: Shane Walker
Approved By: John

1. Containers:

- 1.1 Condition, Closure, and Compatibility
- 1.2 No Leaks
- 1.3 Proper labeling
- 1.4 Aisle Space & housekeeping

SATISFACTORY

UNSATISFACTORY

2. Vehicle Unloading Area:

3. Empty container Storage:

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5. Containment Areas, Sawdust Pad & Sumps (cracks, leaks, ect.):

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- 8.6 Tanker Containers
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| Number of Containers | | | | |
|----------------------|---------|-------|-----------|-----------|
| NR/NH | Class 9 | Acids | Reactives | Alkalines |
| 28 | | | 2 | |
| 7 | | | 3 | |
| 71 | | | 1 | |
| 4 | | | | |
| 7 | | | | |
| | | | | |
| 13 | | | | |
| 1 | | | | |

| Total Gallons | |
|---------------|-----|
| NR/NH | Haz |
| 140 | 10 |
| 210 | 90 |
| 3405 | 55 |
| 1100 | |
| 1540 | |
| | |
| 52520 | |
| 4040 | |

Total Non-Reg/Non-Haz Waste 63455
Total Hazardous Waste 155
Total 63610

Gallons
Gallons
Gallons

9. Additional information for unsatisfactory items:

10. Remedial actions necessary for unsatisfactory items: