

EQ Florida Inc. - Facility Inspection Log

Date: 8-14-2015
 Time: 6:00 AM

Inspector: Scott Wimmer SR
 Approved By: [Signature]

	SATISFACTORY	UNSATISFACTORY
1.0 Containers:		
1.1 Condition, Closure, and Compatibility	✓	
1.2 No Leaks	✓	
1.3 Proper Labeling	✓	
1.4 Aisle Space & Housekeeping	✓	
1.5 Proper Storage Location	✓	
1.6 Over 1 Year Accumulation Start Date Drum Numbers (If Applicable)	✓	
2.0 Vehicle Unloading Area:	✓	
3.0 Transfer Facility Vehicles and Wastes:	✓	
4.0 Empty Container Storage:	✓	
5.0 Stormwater System:		
5.1 Trenches	✓	
5.2 Sump and Filter System	✓	
5.3 Retention Pond	✓	
5.4 Lock Out Box Installed	✓	
6.0 Containment Areas and Sumps (cracks, leaks, etc.):	✓	
7.0 Safety Equipment:		
7.1 Fire Extinguishers	✓	
7.2 Telephones & Air Horns	✓	
7.3 Safety Shower & Eye Wash	✓	
7.4 Acid, Caustic, Solvent, and Mercury Spill Kits	✓	
7.5 Emergency Exits (Include Flammable Bay)	✓	
7.6 Safety Supply Lockers	✓	
7.7 Fire Suppression System	✓	
7.8 LEL Meter and Sensors	✓	

8.0 Waste Inventory:	Lab Pack CYB Containers	Lab Pack 55-Gallon Containers	Lab Pack 30-Gallon Containers	Lab Pack 5-Gallon Containers	Cubic Yard Containers	55-Gallon Containers	30-Gallon Containers	5-Gallon Containers
8.1 Facility and Outbound Loads								
Bay 1 Class 9	0	16	8	19	0	7	2	4
Bay 1 Acids	0	16	4	11	1	8	0	3
Bay 2 Flam Liquids	0	9	7	5	SWSR 1	8	0	1
Bay 2 Flam Solids	0	14	1	15	2	0	0	0
Bay 2 Reactives	0	15	23	175	0	1	1	0
Bay 2 Aerosols	0	SWSR 8	8	17	0	0	0	0
ISC Flam Liquids	1	30	0	0	0	0	0	0
ISC Aerosols	0	40	2	12	0	0	0	0
ISC Flam Solids	0	0	0	0	0	0	0	0
Bay 3 Oxidizers	0	20	11	7	0	4	1	0
Bay 3 Alkalines	0	13	2	1	0	3	0	0
Bay 3 Poisons	0	11	1	5	1	2	0	0
Bay 3 Non-Regs	3	6	3	8	0	6	0	0
Outbound Loaded	0	73	0	0	20	97	0	0
TOTAL INVENTORIED WASTE IN REGULATED STORAGE						<u>19297</u>	GALLONS	

8.2 Inbound Unloaded	0	41	48	64	7	30	0	0
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10.0 Additional Information for unsatisfactory items: _____

11.0 Remedial actions necessary for unsatisfactory items: _____

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7.6 All Solvent Locker in Bay 113. All items are accounted for SWSR