

From: [Holmes, Michael P](#)
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Cc: [Fellabaum, Pamela](#)
Subject: Hazardous Waste Inspection
Date: Thursday, February 1, 2018 9:00:00 AM

Good Morning,

Please see the deficiencies noticed from the inspection below:

1. Aerosol Can Program - We had discussed the option for your facility to set up a station to collect the cans and have an employee properly puncture, drain and dispose of them to improve efficiency of draining the aerosol cans. Please provide a photo of the changes/updates.
2. Rag Program – Please label rag containers as “Excluded Solvent Contaminated Wipes” and provide photos of the labeled containers.
3. Please provide documented use of Halogen meter.
4. Manifests – Have Generator write ID# and dates on manifests moving forward
5. Please replace the cover on the rolloff box and provide photo of the new cover.
6. SDS – Please provide the Safety Data Sheets for the following:
 - AutoZone Non-Chlorinated Brake Cleaner
 - Gunk Engine Degreaser
 - Masterdraw 700HVAC (55 gallon drum by rolloff)

Please complete and provide photos within the next 30 days. If you have any questions please feel free to contact me at the number below.

Thanks!

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