

From: [Jones, Bryan](#)
To: [White, John](#); [Lanza, Gerry](#); [Anderson, Velve](#)
Cc: [Jones, Bryan](#)
Subject: Self Report
Date: Monday, April 26, 2021 10:10:39 AM
Attachments: [image001.png](#)
[manifest copies.pdf](#)

Good morning John,

As a follow up to our phone conversation from 4.23.21 I am informing you that the waste associated with these two manifests were held for a period greater than 10 days. Attached are the copies of the two manifests. To prevent reoccurrence the facility is maintaining an electronic log on the company network so that there is greater visibility and monitoring to ensure that waste is not retained for a period greater than 10 days. Additionally, the location reviewed the record keeping requirements with site personnel that are responsible for maintaining the logs and scheduling outbound shipments. Please let me know if you require additional information.

Generator Name	Generator EPA ID or Address (VSQG)	Manifest Number	# of Pieces	Date Received	Date Shipped	10-Days	EPA Codes	Notes
MKC Enterprises Inc.	GAD000616367	003284431GBF	2	3/18/2021	4/15/2021	3/27/2021	D009 D011	x
Clean Earth of Alabama	ALD981020894	019479710JJK	13	4/1/2021	4/15/2021	4/10/2021	D002 D009 D011 D002	x

Regards,

Bryan Jones
Area EH&S Manager



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