11080 White Rock Road. • Suite 200 • Rancho Cordova, CA 95670

•Internet Address: http://www.emd.saccounty.net • Voice (8am - 5pm): 916/875-8550 • FAX: 916/875-8513

## Hazardous Waste Checklist Summary of Violations

HAZARDOUS WASTE This is an inspection element checklist of common types of violations of Federal, State, or local laws and regulations. For specific details about your inspection, refer to your Notice to Comply (NTC). SCC = Sacramento County Code / CCR = California Code of Regulations / HSC = California Health and Safety Code / CFR = Code of Federal Regulations

Checklist items apply to all facilities unless designated as Small Quantity Generators only (SQG), or Large Quantity Generators only (LQG).

	(SQG), or Large Quantity Generators only (LQG).						
VIOLATION CODE	AUTHORITY	DESCRIPTION					
Recordkee	eping / Documentation						
	Authorization						
Q244	22 CCR 12 66262.12	Facility has an active EPA ID number					
Q812	SCC 6.98.030	senerator has an active hazardous waste generator permit					
Q820	HSC 6.11 25404(e)(4)	Program data reported electronically when required					
Q823	HSC 6.5 25110.10(d)	Remote Waste Consolidation Site Annual Notification submitted					
	Contingency Plan						
Q814	22 CCR 66265.56(j)	Submitted a contingency plan activation report to DTSC (LQG)					
Q245	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51	Facility has prepared and implemented a Contingency Plan (LQG)					
Q246	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.53	Contingency Plan and all revisions maintained at the facility (LQG)					
Q248	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.52	Contingency Plan contains all required content (LQG)					
	Training						
Q250	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(9)(iii)	Employees thoroughly familiar with all waste handling and emergency procedures (SQG)					
Q253	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16 Trained facility personnel annually and maintained required documentation until closure (LQG)						
	Manifests						
Q247		Properly completed all Uniform Hazardous Waste Manifests					
Q247 Q249	Manifests	Properly completed all Uniform Hazardous Waste Manifests  Signed copy of Uniform Hazardous Waste Manifests kept for 3 years					
	Manifests 22 CCR 12 66262.23(a)						
Q249	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years					
Q249 Q251	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste					
Q249 Q251 Q254	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days					
Q249 Q251 Q254 Q255	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a), (c) (d); HSC 6.5 25123.3(h)	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)					
Q249 Q251 Q254 Q255 Q825	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a),	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)  Certification of waste minimization on all manifests (LQG)					
Q249 Q251 Q254 Q255 Q825 Q821	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a), (c) (d); HSC 6.5 25123.3(h)  22 CCR 12 66262.42 (a),	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)  Certification of waste minimization on all manifests (LQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (SQG)					
Q249 Q251 Q254 Q255 Q825 Q821 Q252	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a), (c) (d); HSC 6.5 25123.3(h)  22 CCR 12 66262.42 (a), (b), (d)	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)  Certification of waste minimization on all manifests (LQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (SQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (LQG)					
Q249 Q251 Q254 Q255 Q825 Q821 Q252	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a), (c) (d); HSC 6.5 25123.3(h)  22 CCR 12 66262.42 (a), (b), (d)  HSC 6.5 25160.2	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)  Certification of waste minimization on all manifests (LQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (SQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (LQG)					
Q249 Q251 Q254 Q255 Q825 Q821 Q252 Q256	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a), (c) (d); HSC 6.5 25123.3(h)  22 CCR 12 66262.42 (a), (b), (d)  HSC 6.5 25160.2  Waste Determination  22 CCR 12 66262.11  22 CCR 12 66262.40(c)	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)  Certification of waste minimization on all manifests (LQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (SQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (LQG)  Meets all Consolidated Manifest requirements					
Q249 Q251 Q254 Q255 Q825 Q821 Q252 Q256	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a), (c) (d); HSC 6.5 25123.3(h)  22 CCR 12 66262.42 (a), (b), (d)  HSC 6.5 25160.2  Waste Determination  22 CCR 12 66262.11	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)  Certification of waste minimization on all manifests (LQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (SQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (LQG)  Meets all Consolidated Manifest requirements  Determined if any waste generated is hazardous waste					
Q249 Q251 Q254 Q255 Q825 Q821 Q252 Q256 Q259	Manifests  22 CCR 12 66262.23(a)  22 CCR 12 66262.40(a)  22 CCR 12 66262.20  22 CCR 12 66262.23(a)(4)  22 CCR 12 66262.27(b)  22 CCR 12 66262.27(a)  22 CCR 12 66262.27(a)  22 CCR 12 66262.42 (a), (c) (d); HSC 6.5 25123.3(h)  22 CCR 12 66262.42 (a), (b), (d)  HSC 6.5 25160.2  Waste Determination  22 CCR 12 66262.11  22 CCR 12 66262.40(c)  22 CCR 66262.34(a)(4);	Signed copy of Uniform Hazardous Waste Manifests kept for 3 years  Prepared a Uniform Hazardous Waste Manifest for the transport of a hazardous waste  Submitted a legible copy of each Uniform Hazardous Waste Manifest to DTSC within 30 days  Certification of waste minimization on all manifests (SQG)  Certification of waste minimization on all manifests (LQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (SQG)  Completed all Uniform Hazardous Waste Manifest exception reporting requirements (LQG)  Meets all Consolidated Manifest requirements  Determined if any waste generated is hazardous waste  Kept records of any test results, waste analyses, or other determinations					

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Q834	HSC 6.5 25200.3.1(c)	Laboratory waste treated properly					
	Reporting						
Q262	22 CCR 31 67100.7, 67100.8; HSC 6.5 25244.19	Prepared a Hazardous Waste Management Performance Report every four years (LQG)					
Q263	22 CCR 31 67100.9	Prepared a Summary Progress Report and submitted it to DTSC every four years (LQG)					
Q265	22 CCR 31 67100.4, 67100.5; HSC 6.5 25244.19, 25244.21	Completed a source reduction report (LQG)					
Hazardous Waste Management							
	Accumulation time limits						
Q264	22 CCR 12 66262.34(d); HSC 25123.3(h)(1)	Disposed of hazardous waste within 180 days of accumulation (SQG)					
Q266	22 CCR 12 66262.34(a); HSC 6.5 25123.3(b)(1), 25201	Disposed of hazardous waste within 90 days of accumulation (LQG)					
Q810	22 CCR 12 66262.34(e)	Met the conditions of satellite accumulation regulations					
Q815	22 CCR 12 66262.34(b)(1); HSC 6.5 25123.3(c), 25123.3(h)(1)	Disposed of hazardous waste within 180 days of accumulating 100 Kg (CESQG)					
Q824	22 CCR 12 66262.34(b)(1); HSC 6.5 25123.3	Disposed of acutely/extremely hazardous waste within 90 days of accumulating 1 Kg (SQG/CESQG)					
	Certified Appliance Recycle	er					
Q829	HSC 6.5 25211.4	Obtained Certified Appliance Recycler Certification (CAR) from DTSC					
Q830	HSC 6.5 25211.3, 25212	CAR properly managed all MRSH as hazardous waste					
Q831	HSC 6.5 25211.2, 25211.3 CAR maintains documentation regarding removal and management of MRSH from appliances						
	Container Management						
Q268	22 CCR 12 66262.34(f)	Labeled all containers or portable tanks containing hazardous waste					
Q275	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(2)(i), 265.171	Accumulated hazardous waste in containers that are in good condition (SQG)					
Q276	22 CCR 12 66262.34(a)(1), 22 CCR 15 66265.171	Accumulated hazardous waste in containers that are in good condition (LQG)					
Q277	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(2)(ii), 265.172	Hazardous waste accumulated in lined or compatible containers (SQG)					
Q278	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.172	Hazardous waste accumulated in lined or compatible containers (LQG)					
Q279	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(2)(iii), 265.173	Containers of hazardous waste closed except when adding or removing waste (SQG)					
Q280	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.173	Containers of hazardous waste closed except when adding or removing waste (LQG)					
Q281	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(2)(iv), 265.174	Inspects all hazardous waste containers at least weekly (SQG)					
Q282	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.174	Inspects all hazardous waste containers at least weekly (LQG)					
Q283	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.176	Reactive and ignitable waste containers located at least 50 feet from property line (LQG)					
Q284	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(2)(v), 262.34(d)(2), 265.17(b), 265.177	Incompatible waste in containers properly managed to prevent a reaction (SQG)					
Q287	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.17(b), 66265.177	Incompatible waste in containers properly managed to prevent a reaction (LQG)					
Q808	22 CCR 11 66261.7	Containers >5 gallons managed properly when empty					

Q826	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.178	Complied with air emission requirements for HW in containers (LQG)					
	Tank Management						
Q809	22 CCR 12 66262.34(f)	Stationary tanks labeled as "Hazardous Waste" and marked with accumulation start date					
Q288	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(3)(ii)(D), 265.201(b)(4)	Continuously fed hazardous waste tanks are equipped with an overfill protection device (SQG)					
Q292	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.194	Tanks are compatible with hazardous waste and have spill/overflow prevention provided (LQG)					
Q289	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16, 265.201	Daily inspections of the hazardous waste tank conducted (SQG)					
Q290	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16, 265.195, 265.201	Weekly inspections of the hazardous waste tank conducted (SQG)					
Q297	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195	Conducts/documents daily inspections of hazardous waste tank system (LQG)					
Q291	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(3)(vi), 265.197(a)	Removed hazardous waste from tanks, equipment, and discharge confinement structures upon closure of facility <b>(SQG)</b>					
Q293	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16, 265.194	Uncovered hazardous waste tanks have 2 feet of freeboard unless equipped with adequate containment (SQG)					
Q294	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.192(a)	Obtained a written hazardous waste tank system assessment prior to placing tank into use and kept on file at facility (LQG)					
Q295	22 CCR 15 66265.192(k)	Written hazardous waste tank system assessment meets all requirements (LQG)					
Q296	22 CCR 15 66265.192(I); 22 CCR 15 66265.192(m)	Obtained approval prior to the replacement of identical/functionally equivalent tank system parts (LQG)					
Q299	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.193	Secondary containment provided and meets requirements for all hazardous waste tank systems (LQG)					
Q300	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265	Met all hazardous waste tank system closure requirements (LQG)					
Q302	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.196	Leaking, unfit tank or secondary containment system immediately removed from service (LQG)					
Q320	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195	Conducts/documents inspections of cathodic protection systems annually/impressed current bimonthly (LQG)					
Q827	22 CCR 15 66265.192(h)	Written hazardous waste tank system assessment/reassessment by P.E. completed (LQG)					
Q828	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.202	Complied with air emissions requirements for HW in tanks (LQG)					
	Recyclable Materials						
Q261	HSC 6.5 25143.10	Provided required information for recyclable material to claim the exclusion/exemption					
Q310	HSC 6.5 25143.2, 25143.9	Recyclable material qualifies for an exclusion					
	Used Oil						
Q286	HSC 6.5 25250.7	Does not intentionally contaminate used oil with other hazardous wastes					
Q784	HSC 6.5 25250.19(c); 25250.18(a)	Maintains Used Oil Certification Form					
	Used Oil and Fuel Filters						
Q304	22 CCR 16 66266.130; HSC 6.5 25250.22	Properly manages used oil and fuel filters					
	Lead Acid Batteries						
Q258	22 CCR 16 66266.81(a)(4)	Owner/Operator retained copy of manifest or bill of lading for spent lead-acid batteries for 3 years					
Q269	22 CCR 16 66266.81(a)(3)	Meets all requirements when accepting spent lead-acid batteries					
Q298	22 CCR 16 66266.81(a)	Transports spent lead-acid batteries and meets all requirements					
Q301	22 CCR 16 66266.81(b)	Properly manages, stores, and labels all damaged lead-acid batteries					
	Disposal						
Q305	22 CCR 13 66263.41; HSC 6.5 25163(a)	Registered hazardous waste transporter used to transport hazardous waste					
Q306	HSC 6.5 25189.5(a), 25201(a)	Disposed of all hazardous waste at an authorized location					

Q592	HSC 6.5 25201(a)	Obtained a permit to treat hazardous waste
General Fa	acility Operations	
	Site Safety	
Q307	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(9)(ii)	Posted emergency information next to the telephone (SQG)
Q319	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(9)(i)	Emergency coordinator on the premises or on call (SQG)
Q785	22 CCR 66262.34(a)(4); 66265.55	Emergency coordinator on the premises or on call (LQG)
Q313	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(8)(iii), 265.33	Tests and maintains all required safety equipment at the facility (SQG)
Q309	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.33	Tests and maintains all required safety equipment at the facility (LQG)
Q311	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16, 265.31	Maintains and operates the facility to minimize the possibility of fire/explosion/release (SQG)
Q312	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.31	Maintains and operates the facility to minimize the possibility of fire/explosion/release (LQG)
Q314	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(8)(ii), 265.32	Facility equipped with all required emergency equipment (SQG)
Q315	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.32	Facility equipped with all required emergency equipment (LQG)
Q316	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(8)(v), 265.35	Maintains adequate aisle space (SQG)
Q317	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.35	Maintains adequate aisle space (LQG)
Q318	22 CCR 15 66265.17(a)	Takes precautions to prevent accidental ignition or reaction of a hazardous waste (LQG)
Q321	22 CCR 15 66265.14	Entry into active portions of the facility controlled and required signage posted (LQG)
Universal		
Q322	>5000 Kg	UWH notified the EPA and obtained a federal ID number prior to storing 5,000 kg
Q322 Q323	22 CCR 23 66273.32(a) 22 CCR 23 66273.32(b)	UWH obtained an EPA ID number from the DTSC prior to storing 5,000 kg or more of non-RCRA UW
Q020	. , ,	onic Devices, CRTs and CRT glass
Q340	22 CCR 23 66273.32(c)	UHW of ED/CRT/glass that accepts, but does not treat waste, submitted to DTSC all required information no later than 30 days prior to acceptance
Q339	22 CCR 23 66273.32(d)	UWH that accepts 100kg/year or generates 5000 kg/year of ED/CRT/glass reported annually to DTSC by Feb 1.
	Training	
Q326	22 CCR 23 66273.36	UWH complied with all universal waste training requirements
	UW Management	
Q329	22 CCR 23 66273.34	UWH labeled all universal waste and identified type of universal waste
Q333	HSC 6.5 25201.16(e)	Universal waste aerosol cans managed to prevent fire, explosion and unauthorized release
Q336	HSC 6.5 25201.16(f)	UWH meets all accumulation standards for universal waste aerosol cans
Q338	22 CCR 23 66273.35	UWH accumulates universal waste no longer than one year
Q813	22 CCR 23 66273.2(a), 66273.33(a)	UWH properly manages batteries destined for reclamation or recycling
Q811	22 CCR 23 66273.33.5	UWH prevents the release of the universal waste to the environment
	Shipments and Tracking	
Q328	22 CCR 23 66273.38; 49 CFR 1 172	UWH transfers all universal waste to the appropriate designation facility
W164	22 CCR 23 66273.39	UWH maintained shipment records
Q786	22 CCR 23 66273.31(a); 66273.8(b)	UWH transfers universal waste to the appropriate destination facility
	Exports	
Q335	22 CCR 23 66273.40	UWH sending ED/CRT/glass to any foreign destination completed and submitted information

11080 White Rock Road, Ste. 200 • Rancho Cordova, CA 95670

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## RETURN TO COMPLIANCE STATEMENT

This <u>Return To Compliance Statement</u> must be returned to EMD within 19 days of your facility's inspection for Priority Corrective Action violations and within 35 days for all other violations (unless otherwise noted on the Notice To Comply.) Also include copies of any proof of compliance documents (e.g. photos, copies of manifests/disposal records or receipts, or other original paperwork.)

## **Compliance Certification**

- I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below.
- 2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete.
- 3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted.
- 4. I declare under penalty of perjury that the foregoing certification is true and correct.

Executed at:	, California	Date:	
Facility Name:		Facility ID# (FA):	
Signature:		Printed Name:	
Desition/Title:			

Position/Title	);
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SUMMARY OF VIOLATION COMPLIANCE ACTION											
Violation	Check Type of Evidence Submitted			Violation	Check Type of Evidence Submitted			Violation	Check Type of Evidence Submitted		
Code	Photo	Paperwork	Statement	Code	Photo	Paperwork	Statement	Code	Photo	Paperwork	
Q244				Q268				Q258			
Q812				Q275				Q269			
Q820				Q276				Q298			
Q823				Q277				Q301			
Q814				Q278				Q305			
Q245				Q279				Q306			
Q246				Q280				Q592			
Q248				Q281				Q307			
Q250				Q282				Q319			
Q253				Q283				Q785			
Q247				Q284				Q313			
Q249				Q287				Q309			
Q251				Q808				Q311			
Q254				Q826				Q312			
Q255				Q809				Q314			
Q825				Q288				Q315			
Q821				Q292				Q316			
Q252				Q289				Q317			
Q256				Q290				Q318			
Q259				Q297				Q321			
Q822				Q291				Q322			
Q260				Q293				Q323			
Q832				Q294				Q340			
Q833				Q295				Q339			
Q834				Q296				Q326			
Q262				Q299				Q329			
Q263				Q300				Q333			
Q265				Q302				Q336			
Q264				Q320				Q338			
Q266				Q827				Q813			
Q810				Q828				Q811			
Q815				Q261				Q328			
Q824				Q310				W164			
Q829				Q286				Q786			
Q830				Q784				Q335			
Q831				Q304							
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