



Acton Board of Health

Hazardous Materials Management Program

Site Name: Quail Ridge Country Club

Date: 1/8/2009

Number:

Street: Skyline Drive

1. Storage Requirements

Violation	Regulation	Bylaw
<input type="checkbox"/>	No 110% secondary containment	3.5.1.e
<input type="checkbox"/>	2nd Containment not free of liquid	3.5.1.e
<input type="checkbox"/>	Containment not in good condition	3.6
<input type="checkbox"/>	Containers not Labeled	3.5.1.b
<input type="checkbox"/>	Accumulation date not indicated	3.5.1.b
<input type="checkbox"/>	No Description of HM/HW contents	3.5.1.b
<input type="checkbox"/>	Materials and Wastes not separate	3.5.1.b
<input type="checkbox"/>	Containers not covered/sealed	3.5.1.e
<input type="checkbox"/>	AST base not stable, level, impervious	3.5.1.e

2. Safety

Violation	Regulation	Bylaw
<input type="checkbox"/>	MSDS not available	3.2.2
<input type="checkbox"/>	First Aid kit not stocked	
<input type="checkbox"/>	PPE not stocked	
<input checked="" type="checkbox"/>	Emergency Procedures Not Posted	
<input checked="" type="checkbox"/>	Spill kits not stocked	

3. Spill/Discharge/Abnormal Loss

Violation	Regulation	Bylaw
<input type="checkbox"/>	Discharge, Unpermitted	2.1.1
<input type="checkbox"/>	Discharge within AQ Zone 1,2,3	2.1.2
<input type="checkbox"/>	Failure to report discharge	2.1.5
<input type="checkbox"/>	Spills not contained	2.3
<input type="checkbox"/>	Improper disposal of waste	2.4.1
<input type="checkbox"/>	Licensed Waste hauler not used	2.4.3

4. Training

Violation	Regulation	Bylaw
<input type="checkbox"/>	No HM/HW spill response training	
<input type="checkbox"/>	No training in HM/HW handling	

5. Record Keeping

Violation	Regulation	Bylaw
<input type="checkbox"/>	Uniform Waste Manifests not available	3.7
<input type="checkbox"/>	Throughput records not available	3.2.2
<input type="checkbox"/>	Abnormal loss of HM/HW found in records	

- provide emergency procedures (poster in two areas)
- provide spill kits

Critical Violations: 0

All critical violations must be corrected with in 14 days from the date of receipt of this notice. In accordance with Town of Acton Hazardous Material Control Bylaw 6.7, the owner of record is hereby assessed a penalty of

Minor Violations: 2

All minor violations must be corrected/addressed with in 30 days from the date of receipt of this notice. Failure to comply may result in fines and/or revocation of permit.

You have the right to request an appeal hearing before the Acton Board of Health. Any appeal request must be received by the Acton Board of Health, in writing, with in 7 days from the date of receipt of this notice.

Sheryl Baal

Board of Health Agent

Mark Lamon

Site Representative

5/1/2009

Expires 5/1/10

Paid: \$325

**TOWN OF ACTON
PERMIT
HAZARDOUS MATERIALS CONTROL BYLAW
Quail Ridge Country Club,
354 Great Rd Acton, MA 01720**

Is hereby granted a permit to store and use Hazardous Materials at **354 Great Road** Acton, MA 01720. This permit is granted with the conditions as noted on the attached list of conditions assigned to your facility.

Permit Categories: **2,4,8,**

*See below explanation of permit categories

HAZARDOUS MATERIALS CONTROL PERMIT CATEGORIES AND FEES

<u>Category</u>	<u>Initial</u>	<u>Renewal</u>
1. Large Hazardous Waste Generator	\$160	\$65
2. Small Hazardous Waste Generator	\$60	\$45
3. Hazardous Materials Generator	\$160	\$65
4. Hazardous Materials User	\$50	\$45
5. Remediation Discharge Permit	\$575	\$140
6. Remediation Permit	\$595	\$140
7. Hazardous Waste User	\$160	\$65
8. Hazardous Materials Storer Large Industry	\$510	\$235
9. Hazardous Materials Storer Small Industry	\$360	\$160
10. Hazardous Materials Storer Large Retail	\$430	\$140
11. Hazardous Materials Storer Small Retail	\$305	\$160
12. Hazardous Waste Storer Small Industry	\$160	\$65
13. Hazardous Waste Storer Retail	\$60	\$45
14. Hazardous Waste Storer Large Industry	\$160	\$65