

	President Cabinet Quarterly ER Updates July 2021	
Hazard Waste on Campus	<ol style="list-style-type: none"> 1. Various school class curriculum hazardous waste 2. Construction project related hazardous waste 	All currently disposed as per DTSC compliance. Currently, we are working with purchasing department to find new vendor based on MT SAC's need.
EPA number	Activated EPA number	Our current EPA number is used to dispose both for the various school class curriculum hazardous wastes and construction project waste.
Universal waste	A written Mt SAC universal waste management program. Missing proper designated accumulation area	Universal waste management program completed and currently under review. Currently we have located temporary accumulation area south-west of the warehouse.
Emergency Radio Project	Due to the geography makeup of the campus some areas are not able to be hard at Campus Safety Goal-President and VP have a radio, every designated Building Manager, Dean, and EOC designee have a radio for emergencies. (The EOC designee may already have a radio based upon their position.)	<p>Radios could not be distributed during Spring and summer due to absence of fulltime faculties and staff members. We have repurposed those radios to custodial staff.</p> <p>We will be gathering the existing radios on campus and getting them programed.</p> <p>We will be purchasing the additional radios that we need.</p> <p>Our goal is to have the radios redistributed during fall, with the returning of all our faculties and stuff members.</p> <p>Technology group has already identified radio channels specific for a EOC channel, President to VP communication channel and Police and Campus safety emergency communication channel.</p>
COVID – 19	New signage PPE Distribution	<p>Buildings were updated with the new signage.</p> <p>Current target is to complete PPE distribution to all the Fall semester classes by 7/30/2021.</p>
Fire Inspection	Various citation	

10/08/2020	1. Failure to label or mark each individual or container or the designated area of universal waste	Appropriate containers with various universal wastes were labeled correctly. Issue was resolved.
	2. Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days. 22 CCR 12 66262.34(a); HSC 6.5 25201(a)	Cited Hazardous materials were disposed via third party vendor and program in place to avoid future violation
	3. Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)	Concern was addressed by placing label with the name & nature of the chemicals, accumulation date and address. Individual/s in charge with the area were educated with the procedure to avoid future violation.
	4. Located behind Building 48 are miscellaneous scrap metal and hazardous/universal wastes: decommissioned electrical equipment, transformers, universal wastes (light ballasts, radioactive exit signs, and spent fluorescent tubes). The small electronic wastes were stored in open barrels or cardboard boxes.	Mentioned universal wastes were placed on appropriate containers with label.
	5. Failure to prepare an SPCC Plan which fulfills all basic requirements	SPCC plan was updated and submitted to the fire marshal. Working with transportation management area in preparing and storing the inspection and testing record.
		May 27 th Fire Marshall of LA county visited MT SAC and on 5/28/2021 all the citation were closed as completed.