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

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

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.
- 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:
Signature:		Printed Name:

Position/Title:

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	Statement
Q459				Q503				Q610			
Q461				Q504				Q628			
Q462				Q505				Q630			
Q463				Q506				Q631			
Q411				Q507				Q655			
Q474				Q508				Q602			
Q533				Q509				Q654			
Q467				Q510				Q603			
Q527				Q511				Q604			
Q592				Q512				Q607			
Q475				Q513				Q606			
Q534				Q514				Q608			
Q601				Q791				Q611			
Q600				Q476				Q612			
Q772				Q477				Q614			
Q438				Q494				Q616			
Q563				Q495				Q617			
Q416				Q560				Q618			
Q539				Q565				Q619			
Q417				Q566				Q620			
Q540				Q567				Q621			
Q418				Q568				Q622			
Q541				Q569				Q623			
Q413				Q570				Q624			
Q535				Q571				Q625			
Q424				Q572				Q626			
Q547				Q573				Q627			
Q425				Q574				Q629			
Q548				Q575				Q613			
Q427				Q576				Q615			
Q550				Q579				Q634			
Q429				Q580				Q625			
Q552				Q581				Q639			
Q431				Q594				Q645			
Q553				Q792				Q646			
Q436				Q542				Q647			

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SUMMARY OF VIOLATION COMPLIANCE ACTION										
Q561				Q543				Q648		
Q546				Q545				Q649		
Q466				Q562				Q650		
Q591				Q544				Q651		
Q597				Q554				Q652		
Q588				Q555				Q653		
Q589				Q556				Q657		
Q445				Q557				Q609		
Q446				Q558				Q656		
Q447				Q559						
Q448				Q564						
Q449				Q549						
Q450				Q551						
Q451				Q577						
Q452				Q578						
Q453				Q582						
Q454				Q583						
Q790				Q584						
Q793				Q585						
Q414				Q586						
Q415				Q590						
Q439				Q593						
Q440				Q632						
Q445				Q633						
Q468				Q636						
Q496				Q637						
Q497				Q638						
Q498				Q640						
Q499				Q641						
Q500				Q642						
Q501				Q643						
Q502				Q644						

Statements:	

 $3/6/2017\ \mathsf{JM}\ \mathsf{W}: \ \mathsf{Data}\ \mathsf{FORMSARCHIVE} \ \mathsf{HM}: \ \mathsf{CHECKLISTS-ALL}\ \mathsf{EC}\ \mathsf{MARCH}\ \mathsf{2017} \ \mathsf{TIERED}\ \mathsf{PERMITTING}\ \mathsf{CHECKLIST}\ \mathsf{RETURN}\ \mathsf{TO}\ \mathsf{COMPLIANCE}. \ \mathsf{doc}$