Activity Assessment Multi-Media Checklist, Section I, Title and Summary

Activity Names from Form "Activities Names	List"						
1. MACOM/Wing Name (Column C):				6. 1	Inspection Date:		
2. Group/Brigade Name (Column E):							
3. Squadron/Battalion Name (Column G):				Announced:	Unannou	ınced:	
4. Unit Name (Column I):				Re-inspecti	on:		
5. Inspected by:				Courtesy:	Quai	rterly:	
7. Summary of findings:		Compliance Findings (CF)	Minor Findings	Repeat CF Findings	Reapeat Minor Findings	Total Findings	
General Environmental Management (GEM):		(61)	Tinumgs	1 munigs	Tildings	0	
Hazardous Materials Management (HMM):						0	
Hazardous Waste Management (HWM):						0	
Universal Waste Management (UWM):						0	
Waste/Storm Water Management (WW/SW)						0	
Air Quality - Pollution Prevention (AQPP):						0	
Storage Tanks (AST & UST):						0	
Solid Waste Management (SWM)						0	
Recycling and Pollution Prevention:						0	
Energy & Natural Resources Management:						0	
Pest Management						0	
SSCP Verification	Totals:	<u> </u>	0	0	0	0	
Activities will make on the spot correction		mmediate action to		uring the inspection (See R	<u> </u>	0	
8. Inspector's Comments:	iis oi take i	inneurate action to	correct initialities noted a	uring the inspection. (See Ki	ot Causes & Finding	s Definitions)	
·							
For all external inspections, Activities will send report, IAW EMP 4.5.2. If this memo is not re Director. For internal inspections, the Comma	eceived by (CES/CEIE within ca	lendar 30 days, a memo	will be sent through the MS	G Commander to the		
9. Date Memorandum due to CES/CEIE:			10.	Date Received by Activity:			
11. Report received by	, D'	4 1 6 4	<u> </u>	TT 1			
Commander	's or Direc	tor's Signature		Title			
Printed Name	of Comma	nder or Director		Telephone			

Activity:	

Activity Assessment Multi-Media Checklist, Section II, General Environmental Management (GEM) Inspection Items

Media				Finding				Building	Root		
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Co	omments
	General Environmental Management (GEM)										
	Does the Activity have Activity Environmental Coordinator (AEC)?										
GEM 1	Name:	HWMP		MMSF							
CEM 2	Does the Activity have Alternate AEC?	TINA (D		MAGE							
GEM 2	Name: Do Military Companies & Detachments have Primary & Alternate	HWMP		MMSF							
CEM 2	* *	HIVA AD		MARCE							
GEM 3	UECs? Does the AEC update Activity Facilities and Operations Inventory	HWMP		MMSF					+		
GEM 4	quarterly?	EMP 4.5.2		MMSF							
		EMIP 4.3.2		MINIST							
1 raining: A	wareness and Competency			ı	ı				1		
	Can the Commander, Director, or Contractor Leadership document that										
	all New Personnel have received EMAC Training within 30 days of										
CEM 5	arrival?	HWMP		MARCE							
GEM 5 GEM 6	Are training records kept for 3 years?	EMP 4.4.2		MMSF MMSF							
GEW 6	Has the Activity reported the status of environmental awareness and	EIVIP 4.4.2		MINIST							
GEM 7	competency training to CED-EE by 30 Sep of FY?	EMP 4.4.2		MMSF							
GEWI /	Commanders at ALL Levels, Directors, and Contractor Leadership at	ENIF 4.4.2		MINIST					-		
GEM 8	ALL Levels must take the AEM Phase I Introduction module only.	EMP 4.4.2		MMSF							
	Area Continuity Book (FACB)	Livii 4.4.2		WINDI							
r unctional A	Area Continuity Book (FACB)	-DACH EMC	T	ı							
CEM 0	D 1 F / 1 A 1 FACDO	eDASH EMS		MAGE							
GEM 9	Does each Functional Area have a FACB?	Document Control eDASH EMS		MMSF							
CEM 10	A E A CD - C II			MMSF							
GEM 10	Are FACBs following the Standardized Format?	Document Control eDASH EMS		MMSF							
GEM 11	Are FACBs reviewed and updated annually?	Document Control		MMSF							
		Document Control		MINIST							
Quarterly N	Aultimedia Inspections		T	ı							
GEM 12	Describe Commender Disease AFC and but most decision of the	EMD 4.5.2		MMSF							
GEM 12	Does the Commander, Director, or AEC conduct quarterly inspections?	EMP 4.5.2		MMSF		QTR 1		OTR 2	<u> </u>	OTR 3	QTR 4
						QIKI		Q1K2	,	ZIK 3	Q1K4
	Dates of last 4 quarterly inspections/re-inspections:	EMP 4.5.2									
	Number of findings noted on above inspections:	EMP 4.5.2									
	Are Subordinate Activities injected within 30 days when findings are								1		
GEM 13	noted on previous inspections?	EMP 4.5.2		MMSF							
	Is a copy of the ACAP sent to the next Higher HQs in the Chain of										
GEM 14	Command?	EMP 4.5.2		MMSF							
GEM 15	Does the Commander or Director sign the ACAP?	EMP 4.5.2		MMSF							
GEWI 13	Do Activities with higher HQs on the installation have their AEC	ENIF 4.3.2		IVIIVIST					+		
GEM 16	participate in at least 2 of the quarterly AEC inspections each year?	EMP 4.5.2		MMSF							
ODM 10	participate in at least 2 of the quarterly AEC hispections each year?	ENIF 4.J.Z		IVIIVIST	l				1		

NOTE: Place an "X" in the "YES" or "NA" Blocks as Required. In the "NO" Block: Place a "N" if it's a New Finding; a "R" if it's a Repeat Finding from the Previous Inspection; or a "CO", if it's a Carry-Over Finding from the Previous Inspection. See Finding Codes for more details.

Color Code and Fill the Response Blocks as Indicated

NA = X - No Fill

YES =

CFNO = Y

MMSFNO = N

 $\mathbf{MMSF} \ \mathbf{NO} = \mathbf{R}$

A . 4		
Activity:		

Activity Assessment Multi-Media Checklist, Section IV, Hazardous Waste Management (HWM) NHS Inspection Items

Date:	

Media	1			Finding				Building	Root	
	Inspection Item	D /EMD	D 1	_	MEG	NO	DT/A	_		
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Assessor										
Name										
Ha	azardous Waste Management (HWM)									
	Hazardous Waste Coordinator (HWC):									
NHS 1	Name:	HWMP		CF						
	Alternate HWC:									
NHS 2	Name:	HWMP		CF						
	Does Activity maintain a list of job titles and job descriptions of									
	those Personnel who handle or directly supervise those who			~=						
NHS 3	handle hazardous waste?	HWMP		CF					L	
	Non - Hazardous Site (NHS)									
	General Site Requirements									
	Is the site approved using TSS, SAS, NHS Site Approval FEVA									
NILIC 4	Form 32-699?	HWA AD		MMCE						
NHS 4	Site Number:	HWMP	+	MMSF						
NHS 5	Does Activity maintain copies of all HWM records for 3 years?	HWMP		CF						
NHS 6	Is the site inspected on a weekly basis?	HWMP		CF						
1115 0	is the site inspected on a weekly basis.	11 ** 1411		CI						
	Is the most up to date Weekly TSS, SAS, & NHS Inspections									
	FEVA Form 32-698 being used IAW EMP 4.4.6.8.2 Tab 2?									
NHS 7	Date of form:	HWMP		MMSF						
	Does Activity have an up to date site specific Contingency Plan									
NHS 8	and posted at the site?	HWMP		CF						
	Does site have a Hazardous Waste Minimization (HazMin)									
NHS 9	Plan?	HWMP		CF						
	Is an up to date (Annually) Waste Description Log (WDL) for									
NHS 10	each waste stream available (FEVA Form 697)?	HWMP		CF						
	Is the most up to dateWaste Desription Log FEVA Form 32-697									
NIII 11	being used IAW EMP 4.4.6.8 Tab 1?	THIN (D		CE						
NHS 11	Date of form: Does Activity maintain SDSs, product specifications, or	HWMP	+	CF						
NHS 12	analyses for each waste stream?	HWMP		CF						
NIIS 12	Does Activity maintain a Container Turn-in Log (CTL) for each	11 W IVIF		Cr						
NHS 13	calendar year?	HWMP		MMSF						
TTIS 13	Is the most up to date Container Turn-in Log FEVA Form 32-	11 ** 1411		IVIIVIDI						
	696 being used IAW EMP 4.4.6.8.1 Tab 4?									
NHS 14	Date of form:	HWMP		MMSF						
	Are copies of turn-in documents (DD Form 1348-1A) on file at									
NHS 15	the Activity?	HWMP	<u> </u>	MMSF						
NHS 16	Does site have sign indicating type of storage area.?	HWMP		MMSF						
NHS 17	Does site have "NO SMOKING" sign?	HWMP		MMSF						
NHS 18	Does site have "Unauthorized Personnel Keep Out" sign?	HWMP		MMSF						
	Does site have emergency response information posted at the									
NHS 19	site?	HWMP		CF						

Activity	

Activity Assessment Multi-Media Checklist, Section IV, Hazardous Waste Management (HWM) NHS Inspection Items

Date:	

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
	Are telephones, two-way radios, or similar alarm devices							**		
NHS 20	located near the site?	HWMP		MMSF						
NHS 21	Does site have portable fire extinguishers?	HWMP		CF						
NHS 22	Does site have a spill kit?	HWMP		CF						
NHS 23	Does site have "Incompatibility" chart?	HWMP		MMSF						
NHS 24	Is the site protected from the elements?	HWMP		MMSF						
	Does site have containment in sufficient capacity to hold 110%									
NHS 25	of volume of the largest container in the site?	HWMP		CF						
NHIG OC		IIII D) (1) (CF						
NHS 26		HWMP		MMSF						
NHS 27	Is containment system clean and dry at all times	HWMP		MMSF						
	Does site have adequate aisle space to allow for the									
	unobstructed movement of fire equipment, spill control, and	*****		~~						
NHS 28	other personnel in an emergency?	HWMP		CF						
NHS 29	Is proper house keeping being maintained?	HWMP		MMSF					<u> </u>	
	C ti D i									
	Container Requirements									
	Are all containers of wastes correctly labeled as UWs, or									
NHS 30	NHWs? NO HWs!	HWMP		CF						
NHS 31	Are containers stored so as to allow easy access to labels?	HWMP		CF						
	Are containers in good condition, i.e., no signs of bulges, leaks,									
NHS 32	damage or corrision?	HWMP		CF						
NHS 33	Are containers kept tightly closed during storage?	HWMP		CF						
NHS 34	Are containers compatible with the waste stored in them?	HWMP		CF						
	Are containers compatibly stored, i.e., ignitable wastes are									
	separated from reactive wastes, strong acids and bases are									
NHS 35	separated, etc?	HWMP		CF						
NHS 36	Are containers being kept on pallets?	HWMP		CF						
NHS 37	Are all empty containers labeled as "empty"?	HWMP		CF						
NHS 38		HWMP		CF						
	Does Activity maintain a Container Contents Logs (CCL) for									
NHS 39	each container of waste?	HWMP		CF						

NOTE: Place an "X" in the "YES" or "NA" Blocks as Required. In the "NO" Block: Place a "N" if it's a New Finding; a "R" if it's a Repeat Finding from the Previous Inspection; or a "CO", if it's a Carry-Over Finding from the Previous Inspection. See Finding Codes for more details.

Color Code and Fill the Response Blocks as Indicated

NA = X - No Fill

YES = X

CF NO = X

MMSFNO = N

 $\mathbf{MMSF} \ \mathbf{NO} = \mathbf{R}$

Activity Assessment Multi-Media Checklist, Section III, Hazardous Materials Management (HMM) Inspection Items

Media			1	Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	_	YES	NO	N/A	Number(s)	Cause	Comments
Assessor	-	Keg/ElvII	1 ai agi apii	Турс	1 ES	NO	1 1 //A	Tulliber (s)	Cause	Comments
Name										
Hazaı	rdous Materials Management (HMM)									
Gei	neral Hazardous Materials Management									
	Does the Activity have Unit Hazardous Materials									
	Manager (HMM)?									
HMM 1	Name:	EMP 4.4.2		MMSF						
	Does the Activity have Alternate HMM?									
HMM 2	Name:	EMP 4.4.2		MMSF						
	Does site have an upto date Functional Area Continuity									
ID 0 4 2	Book (FACB)?	E) (D 4 4 6 6) O (CE						
HMM 3 HMM 4	Date:	EMP 4.4.6.6 EMP 4.4.6.6		MMSF						
HMM 4 HMM 5	Has the Activity set up EESOH-MIS account? Does the Activity maintain an up to date AUL?	EMP 4.4.6.6 EMP 4.4.6.6		MMSF MMSF						
HMM 6	Do peronnel using HM have HazCom training?	EMP 4.4.0.6 EMP 4.4.2	+	MMSF						
HIVIIVI O	Are Rosters of AECs, UEC, HWC, & HMMs posted on	ENIF 4.4.2	+	MINISE						
	information bulletin boards in shops, work areas, and									
	offices next to the Environmental Policy to allow the									
HMM 7	greatest access to unit personnel?	EMP 4.4.2		MMSF						
111/11/1 /	Ensure each storage location identified on the on	EIII IIII		MINIOI						
	Activity's Facilities and Operations inventory (EMP									
	4.5.2.3. Tab 2) will be identified on a strip map of that									
HMM 8	area.	EMP 4.4.6.6		MMSF						
	Does Activity maintain copies of all HWM records for 3									
HMM 9	years?	EMP 4.4.6.6		MMSF						
	Hazardous Materials Storage Areas									
HMM 10	Does activity have an HazMart issued shop code?	EMP 4.4.6.6		MMSF						
	Is the site inspected on a monthly (with 30 calendar days)									
HMM 11	basis?	EMP 4.4.6.6		MMSF						
	Is the most up to date FEVA Form 32-680 being used									
	IAW EMP 4.4.6.6 Tab 2?									
HMM 12	Date:	EMP 4.4.6.6		MMSF						
	Does Activity have an up to date site specific									
	Contingency Plan and posted at the site?									
HMM 13	Date:	EMP 4.4.6.6		MMSF						
L										
HMM 14	Does site have emergency response information posted?	EMP 4.4.6.6		MMSF						
ID 0 4 1 5	Does the Activity maintain an up to a 7 day supply of	E) (D) 4.4.6.6) O COE						
HMM 15	HM??	EMP 4.4.6.6	-	MMSF						
ID AL 16	If there is NO evidence of the Activity acquisition or use	EMD 4.4.6.6		MAGE						
HMM 16	Pesticide or herbicides? Mark "YES" Has the site been coordinated with the CED for free	EMP 4.4.6.6		MMSF						
III 4N 4 1 7		EMD 4.4.6.6		MMOE						
HMM 17	standing storage building?	EMP 4.4.6.6		MMSF MMSF						
HMM 18	Is the HM storage location correctly sited?	EMP 4.4.6.6		IVIIVISF						

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Activity Assessment Multi-Media Checklist, Section III, Hazardous Materials Management (HMM) Inspection Items

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph		YES	NO	N/A	Number(s)	Cause	Comments
Anca	1	Keg/ENIF	Faragraph	Турс	ILS	NU	IN/A	Number (8)	Cause	Comments
	Does site have containment in sufficient capacity to hold									
ID 43 4 10	the 110% of the largest volume of an undetected leak to	EMD 4.4.6.6		MARCE						
HMM 19 HMM 20	prevent a HW discharge? Is the site protected from the elements?	EMP 4.4.6.6 EMP 4.4.6.6		MMSF MMSF						
HMM 20 HMM 21	Is containment system clean and dry at all times?	EMP 4.4.6.6		MMSF						
HIVIIVI Z I	Are telephones, two-way radios, or similar alarm devices	EMP 4.4.0.0		MINISF						
HMM 22	located near the site?	EMP 4.4.6.6		MMSF						
HMM 23	Does site have portable fire extinguishers?	EMP 4.4.6.6		MMSF						
HMM 24	Does site have portable fire extinguishers? Does site have a spill kit?	EMP 4.4.6.6		MMSF			-		 	
HMM 25	Does site have required PPE?	EMP 4.4.6.6		MMSF						
HIVIIVI 23	Does she have required FFE?	EMIP 4.4.0.0		MINISF						
HMM 26	Does storage area have eye wash facilities as required?	EMP 4.4.6.6		MMSF						
	Is a water supply adequate for fire protection available									
HMM 27		EMP 4.4.6.6		MMSF						
HMM 28	Does site have sign indicating type of storage area.?	EMP 4.4.6.6		MMSF						
HMM 29	Does site have "NO SMOKING" sign?	EMP 4.4.6.6		MMSF						
	· ·									
HMM 30	Does site have "Unauthorized Personnel Keep Out" sign?	EMP 4.4.6.6		MMSF						
HMM 31	Does site have "Incompatibility" chart?	EMP 4.4.6.6		MMSF						
	Are Flammable Storage lockers being properly									
HMM 32	maintained?	EMP 4.4.6.6		MMSF						
	Does site have adequate aisle space to allow for the									
	unobstructed movement of fire equipment, spill control,									
HMM 33	and other personnel in an emergency?	EMP 4.4.6.6		MMSF						
ID 0 4 2 4	D A 4' '4	EMD 4.4.6.6		MMCE						
HMM 34 HMM 35	Does Activity properly maintain SDSs for each product?	EMP 4.4.6.6 EMP 4.4.6.6		MMSF MMSF						
HIVINI 33	Is proper house keeping being maintained?	EMP 4.4.0.0		MIMSF					<u> </u>	
	Container Requirements									
	Are hazardous materials barcoded using current HazMart									
HMM 36	issued Bar Codes?	EMP 4.4.6.6		MMSF						
HMM 37	Do labels conform to OSHA, DOT, etc standards?	EMP 4.4.6.6		MMSF						
	Do storage containers have original manufacturer labels									
HMM 38	and are these labels legible?	EMP 4.4.6.6		MMSF						
	All containers are correctly labeled (No unlabeled,									
HMM 39	abandoned containers, or other containers in the area)?	EMP 4.4.6.6		MMSF						
HIVINI 39	abandoned containers, or other containers in the area)?	EMP 4.4.0.0		MINISF						
HMM 40	Are containers stored so as to allow easy access to labels?	EMP 4.4.6.6		MMSF						
	Are containers in good condition, i.e., no signs of bulges,									
HMM 41	leaks,	EMP 4.4.6.6		MMSF						
HMM 42	Are containers kept tightly closed during storage?	EMP 4.4.6.6		MMSF						
	Are containers stored and used in such a manner as to									
HMM 43	prevent damage or spills?	EMP 4.4.6.6		MMSF						
HMM 44	Are materials compatible with storage containers?	EMP 4.4.6.6		MMSF						
HMM 45	Are all empty containers labeled as "empty"?	EMP 4.4.6.6		MMSF						

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Activity Assessment Multi-Media Checklist, Section III, Hazardous Materials Management (HMM) Inspection Items

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
	Are containers compatibly stored, i.e., flammable HM are separated from reactive wastes,, strong acids and bases									
HMM 46	are separated, etc?	EMP 4.4.6.6		SF						
HMM 47	Are containers kept on pallets if not using containment pallets or "HazMat Storage Buildings" with containment?	EMP 4.4.6.6		MMSF						
HMM 48	Are hazardous materials segregated from wastes?	EMP 4.4.6.6		MMSF						
HMM 49	Are temperature-sensitive materials stored to prevent exposure to temperature extremes?	EMP 4.4.6.6		MMSF						
HMM 50	Are hazardous materials stored in a storage area, which is adequately ventilated?	EMP 4.4.6.6		MMSF						

NOTE: Place an "X" in the "YES" or "NA" Blocks as Required. In the "NO" Block: Place a "N" if it's a New Finding; a "R" if it's a Repeat Finding from the Previous Inspection; or a "CO", if it's a Carry-Over Finding from the Previous Inspection. See Finding Codes for more details.

Color Code and Fill the Response Blocks as Indicated NA = X - No Fill YES = X CF NO = X MMSF NO = N MMSF NO = R

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Activity:		

Activity Assessment Multi-Media Checklist, Section IVa, Hazardous Waste Management (HWM) TSS Inspection Items

Date:				

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	_	YES	NO	NI/A	Number(s)	Cause	Comments
	•	Keg/EMIF	Faragrapii	турс	IES	NO	1 \ /A	Number(s)	Cause	Comments
Assessor										
Name										
H	azardous Waste Management (HWM)									
	Hazardous Waste Coordinator (HWC):									
TSS 1	Name:	HWMP		CF						
	Alternate HWC:									
TSS 2	Name:	HWMP		CF						
	Does Activity maintain a list of job titles and job descriptions of									
	those Personnel who handle or directly supervise those who									
TSS 3	handle hazardous waste?	HWMP		CF						
	Temporary Storage Site (TSS)									
	General Site Requirements									
					-		1			
	Is the site approved using TSS, SAS, NHS Site Approval FEVA									
TOC 4	Form 32-699?	THIN (D) O (CE						
TSS 4	Site Number:	HWMP		MMSF						
TSS 5	Doog Activity maintain against of all LIW/M records for 2 years?	HWMP		CE						
TSS 6	Does Activity maintain copies of all HWM records for 3 years? Is the site inspected on a weekly basis?	HWMP		CF CF						
1330	is the site hispected on a weekly basis?	H WIVIP		CF						
	Is the most up to date Weekly TSS, SAS, & NHS Inspections									
	FEVA Form 32-698 being used IAW EMP 4.4.6.8.2 Tab 2?									
TSS 7	Date of form:	HWMP		MMSF						
155 /	Does Activity have an up to date site specific Contingency Plan	11 ** 1411		WINISI						
TSS 8	and posted at the site?	HWMP		CF						
155 0	Does site have a Hazardous Waste Minimization (HazMin)	11 11 11 11								
TSS 9	Plan?	HWMP		CF						
	Is an up to date (Annually) Waste Description Log (WDL) for									
TSS 10	each waste stream available (FEVA Form 697)?	HWMP		CF						
	Is the most up to dateWaste Desription Log FEVA Form 32-697									
	being used IAW EMP 4.4.6.8 Tab 1?									
TSS 11	Date of form:	HWMP		CF						
	Does Activity maintain SDSs, product specifications, or									
TSS 12	analyses for each waste stream?	HWMP		CF						
	Does Activity maintain a Container Turn-in Log (CTL) for each									
TSS 13	calendar year?	HWMP		MMSF						
	Is the most up to date Container Turn-in Log FEVA Form 32-									
TCC 14	696 being used IAW EMP 4.4.6.8.1 Tab 4?	THIN (D) O (CE						
TSS 14	Date of form: Are containers kept on-site for less than 14 days after the	HWMP		MMSF					1	
TCC 15		HWMP		MMCE						
TSS 15	Accumulation Start Date? Are copies of turn-in documents (DD Form 1348-1A) on file at	U MINIL	+	MMSF			<u> </u>			
TSS 16	the Activity?	HWMP		MMSF						
TSS 17	Does site have sign indicating type of storage area.?	HWMP		MMSF						
TSS 18	Does site have "NO SMOKING" sign?	HWMP		MMSF						
TSS 19	Does site have "Unauthorized Personnel Keep Out" sign?	HWMP	+	MMSF			 			
100 17	12003 She have Ollaumorized Fersonnel Reep Out Sign:	11 44 1411		TATIATOT,					l	

Activity:	

Activity Assessment Multi-Media Checklist, Section IVa, Hazardous Waste Management (HWM) TSS Inspection Items

_	
Date:	

Does site have emergency response information posted at the site? HWMP CF CF CF CF CF CF CF C	Media				Finding				Building	Root	
Does site have emergency response information posted at the start of the containers	Area	Inspection Item	Reg/EMP	Paragraph	_	YES	NO	N/A	O	Cause	Comments
Size 10 Size		Does site have emergency response information posted at the		8 1					()		
Are telephones, two-way radios, or similar alarm devices IRSS 21 Does site have a spill biff? IRSS 22 Does site have a spill biff? IRSS 23 Does site have a spill biff? IRSS 24 Does site have a spill biff? IRSS 25 Does site have a spill biff? IRSS 26 Does site have a spill biff? IRSS 27 Does site have a spill biff? IRSS 26 Does site have a spill biff? IRSS 27 Does site have containment in sufficient capacity to hold 110% of volume of the largest container in the site? IRSS 27 Does site have a spill adoquate for fire protection available nearby? IRSS 28 Does site have a supply adoquate for fire protection available nearby? IRSS 29 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does site have a supply adoquate for fire protection available nearby? IRSS 20 Does supply adoquate for fire protection available nearby? IRSS 20 Does near supply adoquate for fire protection available nearby? IRSS 20 Does near supply adoquate for fire protection available nearby? IRSS 20 Does near supply adoquate for fire protection available nearby? IRSS 20 Does near supply adoquate for fire protection available nearby? IRSS 20 Does near supply adoquate for fire protection available nearby? IRSS 20 Does near supply Does near supply adoquate for fire protection nearby? IRSS 20 Does near supply Does near supply adoquate for fire protection nearby for fire protection nearby for fire protection nearby fore for fire protection nearby for fire protection nearby for fire	TSS 20		HWMP		CF						
TSS 21 located near the site?											
TISS 22 Does site have portable fire extinguishers? IHWMP CF TISS 23 Does site have spill kit? HWMP CF TISS 24 Does site have spill kit? HWMP CF TISS 25 Is the site protected from the elements? HWMP Does site have containment in sufficient capacity to hold 110% of volume of the largest container in the site? HWMP TISS 27 Is a water supply adequate for fire protection available nearby? IHWMP TISS 28 Is containment system clean and dry at all times Does site have adequate asic space to allow for the unobstrated movement of fire quipment, spill control, and unobstrated movement of fire quipment, spill control, and the personnel in an emergency? TISS 30 Is proper house keeping being maintained? TISS 31 Are all containers of wastes correctly labeled as HWs, UWs, or NHW? Are accumulation start dates marked on the labels of all HW and UW containers? TISS 31 Are containers stored so as to allow easy access to labels? TISS 33 Are containers stored so as to allow easy access to labels? TISS 34 Are containers stored so as to allow easy access to labels? TISS 35 Are containers stored so as to allow easy access to labels? TISS 36 Are containers stored the supplied of the suppl	TSS 21		HWMP		MMSF						
TSS 24 Does slie have a spill kit? TSS 24 Does slie have a spill kit? TSS 25 Is the slie protected from the elements? Does slie have containment in sufficient capacity to hold 110% Does slie have containment in sufficient capacity to hold 110% TSS 26 of volume of the largest container in the site? ISS 27 Is a water supply adequate for fire protection available nearby? ISS 27 Is a water supply adequate for fire protection available nearby? ISS 28 Is containment system clean and dry at all times Does site have a dequate asile space to allow for the unobstructed movement of fire equipment, spill control, and other personnel in an emergency? ISS 30 Is proper house keeping being maintained? Container Requirements Are all containers of wastes correctly labeled as HWs, UWs, or TSS 31 NHWs? Are accumulation start dates marked on the labels of all IIW and Uw containers? Are containers so wastes ocrocedly labeled as HWs, UWs, or Are accumulation start dates marked on the labels of all IIW and Uw containers? Are containers so good condition, i.e., no signs of bulges, leaks, damage or corrision? Are containers on good condition, i.e., no signs of bulges, leaks, damage or corrision? Are containers compatibly stored, i.e., tignitable wastes are separated, from ractive wastes, strong acids and bases are separated, etc? HWMP CF HW		Does site have portable fire extinguishers?	HWMP		CF						
TSS 25 Is he size protected from the elements? HWMP MMSF SS 26 Is the size protected from the clements? HWMP MMSF Does site have containment in sufficient capacity to hold 110% of volume of the largest container in the size? TSS 27 Is a water supply adequate for fire protection available nearby? HWMP MMSF TSS 28 Is containment system clean and dry at all times Does site have adequate aisle space to allow for the understructed movement of fire equipment, spill control, and other personnel in an emergency? TSS 30 Is proper house keeping being maintained? HWMP MMSF TSS 31 Are all containers of wastes correctly labeled as HWs, UWs, or NHWS? Are all containers of wastes correctly labeled as HWs, UWs, or NHWS? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers stored so as to allow easy access to labels? Are containers allow easy access to labels? Are containers ompatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? TSS 31 Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatible with the waste stored in them? Are containers compatibl	TSS 23		HWMP		CF						
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Does Activity maintain a Container Contents Logs (CCL) for	188 39	Are all empty containers labeled as "empty"?	ними		CF						
Does Activity maintain a Container Contents Logs (CCL) for	TSS 40	Are only DOT approved containers being used to store wastes?	HWMP		CF						
										1	
	TSS 41		HWMP		CF						

NOTE: Place an "X" in the "YES" or "NA" Blocks as Required. In the "NO" Block: Place a "N" if it's a New Finding; a "R" if it's a Repeat Finding from the Previous Inspection; or a "CO", if it's a Carry-Over Finding from the Previous Inspection. See Finding Codes for more details.

Color Code and Fill the Response Blocks as Indicated

NA = X - No Fill

YES = X

CFNO = 3

MMSFNO = N

MMSFNO = R

Activity:		
Activity.		

Activity Assessment Multi-Media Checklist, Section V, Universal Waste Management (UWM) Inspection Items

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Assessor										
Name										
Univers	sal Waste Management (UWM)									
	General Site Requirements									
	Are UW sites sited where a spill or leak would not									
	constitute a discharge to surface waters, storm drains,									
UWM 1	or the sanitary sewage system?	HWMP		CF						
UWM 2	Are UW sites will be protected from the elements? Do UW's that have liquids have containment in	HWMP		CF						
	sufficient capacity to hold 110% of the largest volume									
UWM 3	of a single container?	HWMP		CF						
UWM 4	Is containment system clean and dry at all times?	HWMP	†	CF						
	as comminant system crown and any at an united	1111111								
	Does site have emergency response information posted									
UWM 5	utilizing Emergency Notification, TCFE Poster 20-E?	HWMP		MMSF						
UWM 6	Are appropriate spill kits available? (acid, base, etc)	HWMP		MMSF						
	Are UW sites inspected at least monthly using the	111171 (1)) () (CE						
UWM 7 UWM 8	FEVA Form 32-695? (EMP 4.4.6.8.2 Tab 3) Is proper house keeping being maintained?	HWMP HWMP		MMSF MMSF						
UWM 8	Does site have a Hazardous Waste Minimization	HWMP		MMSF						
UWM 9	(HazMin) Plan?	HWMP		MMSF						
O WWY	(Huzivini) i iun.	11 11 11		WINDI						
	Universal Waste Batteries									
C	ite specific items for UW Batteries									
3.	Do UW batteries have all terminals protected from		1		-				1	
UWM 10	possible contact with other terminals?	HWMP		CF						
C WW 10	Are broken or significantly leaking UW batteries being	11 11 1111		CI						
UWM 11	managed as HW?	HWMP		CF						
	Are Universal Waste batteries stored in existing SAS or									
UWM 12	TSS's where practical?	HWMP		CF						
	Are UW battery sites inspected at least monthly using									
UWM 13	the FEVA Form 32-695? (EMP 4.4.6.8.2 Tab 3)	HWMP	1	MMSF						
UWM 14	Is proper fire extinguishing equipment available?	HWMP		MMSF						
	Does site have emergency response information posted									
UWM 15	utilizing Emergency Notification, FEVA Poster 20-E?	HWMP		MMSF						
3 .7111 13	Does the UW battery site have a site specific	11 11 1111	1	1111101						
UWM 16	contingency plan?	HWMP		MMSF						
	Are all containers of wastes correctly labeled with type									
UWM 17	of UW ?	HWMP		CF						

Activity:	

Activity Assessment Multi-Media Checklist, Section V, Universal Waste Management (UWM) Inspection Items

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Arca	mspection tem	Keg/ENII	Taragraph	Турс	IES	NO	1 1 //A	rumber(s)	Cause	Comments
	Are accumulation start dates marked on the labels of all									
UWM 18	UW containers when waste is first put into container?	HWMP		CF						
UWM 18	Are only DOT approved containers being used to store	HWMP		CF						
113373 4 10	Are only DO1 approved containers being used to store	HWMP		CE						
UWM 19	S 1, 1	HWMP		CF						
111111111111111111111111111111111111111	Does Activity maintain a Container Contents Logs	IIII/A (D) A) (CE						
UWM 20	(CCL) for each container UW?	HWMP		MMSF						
UWM 21	Are turn-ins of all UWs will be recorded on the CTL?	HWMP		MMSF						
UWM 22	Are containers kept tightly closed during storage?	HWMP		CF						
C 1111 22	Are UW being stored in separate containers from	11 1/11/11		CI						
UWM 23	serviceable items?	HWMP		CF						
C WW 25	serviceable items.	11 ** 1411		CI						
	Universal Waste Lamps									
	General Site Requirements									
	Are UW sites sited where a spill or leak would not		T	ı	ı		1		1	
	constitute a discharge to surface waters, storm drains,									
UWM 24	or the sanitary sewage system?	HWMP		CF						
UWM 25	Are UW sites will be protected from the elements?	HWMP		CF						
U W IVI 23	Do UW's that have liquids have containment in	HWMP		Cr						
	sufficient capacity to hold 110% of the largest volume									
1133/34/26	of a single container?	HWAND		CE						
UWM 26 UWM 27	Is containment system clean and dry at all times?	HWMP HWMP		CF						
UWM 27	Is containment system clean and dry at all times?	HWMP		CF						
	Dit-1ififif									
111111111111111111111111111111111111111	Does site have emergency response information posted	IIII/A (D) A) (CE						
UWM 28	utilizing Emergency Notification, TCFE Poster 20-E?	HWMP		MMSF						
UWM 29	Are appropriate spill kits available? (acid, base, etc)	HWMP		MMSF						
C WW Z)	Are UW sites inspected at least monthly using the	11 ** 1*11		WINDI						
UWM 30	FEVA Form 32-695? (EMP 4.4.6.8.2 Tab 3)	HWMP		MMSF						
UWM 31	Is proper house keeping being maintained?	HWMP		MMSF						
C WW 51	is proper nouse keeping being maintained:	11 ** 1 * 11		WIWISI						
Site si	pecific for Universal Waste Lamps									
Site s	Are containers of UW Lamps closed in such a manner		1	1	ī	ī	I		T T	l
1 111/1 / 22	so that potentially broken lamp debris cannot be	IIIVA AD		GE.						
UWM 32	released from the container?	HWMP		CF						
UWM 33	Lamps will be stored in containers to prevent breakage	HWMP		CF						
C 1111 33	Are partially filled containers turned-in within 60 days	11 11 1111								
UWM 34	of the ASD?	HWMP		MMSF						
O 17 171 JT	Are full containers turned-in within 10 working days	11 14 1411		IVIIVIOI	 	 			 	
UWM 35	and not exceeding the 60-day limit?	HWMP		MMSF						
UWM 36	Are broken lamps being handled as UWs?	HWMP		MMSF	-	l				
O W W 1 30	TATE OF OKEH TAITIPS DEINING HANDIEU AS U WS!	11 VV IVIT		IVIIVIST						

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Un	niversal Waste Mercury Containing Devices & I	Pesticides								
	General Site Requirements									
	Are UW sites sited where a spill or leak would not									
	constitute a discharge to surface waters, storm drains,									
UWM 37	or the sanitary sewage system?	HWMP		CF						
UWM 38	Are UW sites will be protected from the elements?	HWMP		CF						
	Do UW's that have liquids have containment in									
	sufficient capacity to hold 110% of the largest volume									
UWM 39	of a single container?	HWMP		CF						
UWM 40	Is containment system clean and dry at all times	HWMP		CF						
	Does site have emergency response information posted									
UWM 41	utilizing Emergency Notification, TCFE Poster 20-E?	HWMP		MMSF						
113373 4 42	A	HWAD		MMCE						
UWM 42	Are appropriate spill kits available? (acid, base, etc)	HWMP	+	MMSF						
	Are UW lamp sites inspected at least monthly using the									
UWM 43	FEVA Form 32-695? (EMP 4.4.6.8.2 Tab 3)	HWMP		MMSF						
UWM 44	Is proper house keeping being maintained?	HWMP		MMSF						
C WW 44	is proper nouse keeping being maintained:	11 ** 1*11		IVIIVIOI						
Site	specific for Universal Waste Mercury Containi	ng Devices & Pes	sticides							
	Are all containers of UWs labeled indicating the type	8					ПП		1	
	of UW, e.g., UW Pesticides, UW Mercury Containing									
UWM 45	devices?	HWMP		CF						
	Are accumulation start dates marked on the labels of all									
UWM 46	UW containers when waste is first put into container?	HWMP		CF						
	Are only DOT approved containers being used to store									
UWM 47	UWs?	HWMP		CF						
	Does Activity maintain a Container Contents Logs									
UWM 48	(CCL) for each container UW?	HWMP		MMSF			ļļ			
111111111111111111111111111111111111111		IIIIAAD		MAGE						
UWM 49	Are turn-ins of all UWs will be recorded on the CTL?	HWMP		MMSF						
	Are UWs turned-in at the Hazardous Waste									
113373 4 50	Accumulation Facility (HWAF) within the shorter of	HWAAD		CE						
UWM 50	270 days of the ASD or container issue date?	HWMP		CF						

NOTE: Place an "X" in the "YES" or "NA" Blocks as Required. In the "NO" Block: Place a "N" if it's a New Finding; a "R" if it's a Repeat Finding from the Previous Inspection; or a "CO", if it's a Carry-Over Finding from the Previous Inspection. See Finding Codes for more details.

Indicated $NA = X - N_0 \text{ Fill}$ YES = X CF NO = X MMSF NO = N MMSF NO = R

Activity Assessment Multi-Media Checklist, Section IV, Hazardous Waste Management (HWM) SAS Inspection Items

Media	T		1	Finding				D:1.1:	Root	
	Inspection Item	D /EMD	n	U	MEG	NO	TAT/A	Building		
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Assessor										
Name										
H	azardous Waste Management (HWM)									
	Hazardous Waste Coordinator (HWC):									
SAS 1	Name:	HWMP		CF						
G + G 2	Alternate HWC:	11112110		CE						
SAS 2	Name: Does Activity maintain a list of job titles and job descriptions of	HWMP		CF						
	those Personnel who handle or directly supervise those who									
SAS 3	handle hazardous waste?	HWMP		CF						
5115 5	Initiate Incorporation (Figure 1)	1111111								
	Satellite Accumulation Site (SAS)									
	General Site Requirements									
	Is the site approved using TSS, SAS, NHS Site Approval FEVA									
	Form 32-699?									
SAS 4	Site Number:	HWMP		MMSF						
a . a . 5	D. A. C. C. C. C. HAWAY	111121 (1)		C.F.						
SAS 5 SAS 6	Does Activity maintain copies of all HWM records for 3 years?	HWMP		CF CF						
SAS 0	Is the site inspected on a weekly basis?	HWMP	+	Cr						
	Is the most up to date Weekly TSS, SAS, & NHS Inspections									
	FEVA Form 32-698 being used IAW EMP 4.4.6.8.2 Tab 2?									
SAS 7	Date of form:	HWMP		MMSF						
	Does Activity have an up to date site specific Contingency Plan									
SAS 8	and posted at the site?	HWMP		CF						
~ . ~ .	Does site have a Hazardous Waste Minimization (HazMin)	****		e.p.						
SAS 9	Plan? Is an up to date (Annually) Waste Description Log (WDL) for	HWMP		CF						
SAS 10	each waste stream available (FEVA Form 697)?	HWMP		CF						
3A3 10	Is the most up to dateWaste Desription Log FEVA Form 32-697	11 W IVIF		CI						
	being used IAW EMP 4.4.6.8 Tab 1?									
SAS 11	Date of form:	HWMP		CF						
	Does Activity maintain SDSs, product specifications, or									
SAS 12	analyses for each waste stream?	HWMP		CF						
a . a . a	Does Activity maintain a Container Turn-in Log (CTL) for each	1111 A CD) D (CE						
SAS 13	calendar year? Is the most up to date Container Turn-in Log FEVA Form 32-	HWMP		MMSF						
	696 being used IAW EMP 4.4.6.8.1 Tab 4?									
SAS 14	Date of form:	HWMP		MMSF						
5715 11	Are full 55 gallon drums of any type of HW or one quart of	11 ((1)11		MINIOI						
	acutely HW held for less than three days before being turned									
SAS 15	into a TSS?	HWMP		CF						
	Are copies of turn-in documents (DD Form 1348-1A) on file at									
SAS 16	the Activity?	HWMP		MMSF						
	Is the site located at or near the point of generation, where waste initially accumulates and is under the control of the operator of									
SAS 17	the process generating the waste?	HWMP		CF						
UAU I/	the process generating the waste!	11 AA TATL		CI.					<u> </u>	<u> </u>

Activity:		
Activity:		

Activity Assessment Multi-Media Checklist, Section IV, Hazardous Waste Management (HWM) SAS Inspection Items

Date:

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph		VES	NO	N/A	Number(s)	Cause	Comments
SAS 18	Does site have sign indicating type of storage area.?	HWMP	raragraph	MMSF	ILS	110	11/11	rumber(s)	-	Comments
SAS 19	Does site have "NO SMOKING" sign?	HWMP		MMSF						
SAS 20	Does site have "Unauthorized Personnel Keep Out" sign?	HWMP		MMSF						
5715 20	Does site have emergency response information posted at the	11 1/1/11		11111101						
SAS 21	site?	HWMP		CF						
5115 21	Are telephones, two-way radios, or similar alarm devices	1111111								
SAS 22	located near the site?	HWMP		MMSF						
SAS 23	Does site have portable fire extinguishers?	HWMP		CF						
SAS 24	Does site have a spill kit?	HWMP		CF						
SAS 25	Does site have "Incompatibility" chart?	HWMP		MMSF						
SAS 26	Is the site protected from the elements?	HWMP		MMSF						
	Does site have containment in sufficient capacity to hold 110%									
SAS 27	of volume of the largest container in the site?	HWMP		CF						
SAS 28	Is a water supply adequate for fire protection available nearby?	HWMP		MMSF						
SAS 29	Is containment system clean and dry at all times	HWMP		MMSF						
	Does site have adequate aisle space to allow for the									
	unobstructed movement of fire equipment, spill control, and									
SAS 30	other personnel in an emergency?	HWMP		CF						
SAS 31	Is proper house keeping being maintained?	HWMP		MMSF					<u> </u>	
	Container Requirements									
	Are all containers of wastes correctly labeled as HWs, UWs, or									
SAS 33	NHWs?	HWMP		CF						
	If more than 55 gallons of any type of hazardous waste or one									
	quart of acutely HW has been accumulated, has an									
a . a a .	accumulation start date has been marked on the labels of all full	THIS CO		GT.						
SAS 34	containers of that type of waste?	HWMP		CF						
SAS 35	Are containers stored so as to allow easy access to labels?	HWMP		CF						
0.40.26	Are containers in good condition, i.e., no signs of bulges, leaks, damage or corrision?	HWMP		CE						
SAS 36 SAS 37	Are containers kept tightly closed during storage?	HWMP		CF CF						
SAS 37 SAS 38	Are containers kept tigntly closed during storage? Are containers compatible with the waste stored in them?	HWMP		CF CF						
SAS 36	Are containers compatible with the waste stored in them? Are containers compatibly stored, i.e., ignitable wastes are	L M MIL		Cr						
	separated from reactive wastes, strong acids and bases are									
SAS 39	separated, etc?	HWMP		CF						
SAS 40	Are containers being kept on pallets?	HWMP		CF						
SAS 40 SAS 41	Are all empty containers labeled as "empty"?	HWMP		CF					+	
5/15/11	Are an empty containers labeled as empty:	11 44 1411		CI						
SAS 42	Are only DOT approved containers being used to store wastes?	HWMP		CF						
DIID TA		11 11 1711		○1					1	
	Does Activity maintain a Container Contents Logs (CCL) for									
SAS 43	Does Activity maintain a Container Contents Logs (CCL) for each container of waste?	HWMP		CF						

Place an
"X" in

Color Code and Fill the Response Blocks as Indicated NA = X - No Fill YES = X CF NO = X ISF NO = N MMSF NO = R

Activity	•	

Activity Assessment Multi-Media Checklist, Section VI, Wastewater/Stormwater Pollution Prevention (WW/STW) Inspection Items

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Ge	eneral Wastewater (WW) (Interior Drains)									
WW/SW 1	Do containers of liquids have the necessary containment?	EMP 4.4.6.2		CF						
WW/SW 2	Are spill kits available?	EMP 4.4.6.6		CF						
WW/SW 3	Are drains protected from potential spills?	EMP 4.4.6.6		CF						
WW/SW 4	Are Fats, Oils and Greases managed properly?	EMP 4.4.6.2		CF						
	Are at least two food service workers trained in FOG									
WW/SW 5	management practices? i.e hrfog training or safeserv	EMP 4.4.6.2		CF						
Ge	eneral Storm water (SW) (Exterior Drains)									
WW/SW 5	Do containers of liquids have the necessary containment?	EMP 4.4.6.2		CF						
WW/SW 6	Are spill kits available?	EMP 4.4.6.6		CF						
WW/SW 7	Are drains protected from potential spills?	EMP 4.4.6.6		CF						
WW/SW 8	Is the area free from visible existing or previous spills?	EMP 4.4.6.2		CF						
WW/SW 9	Are spills being reported and cleaned up?	EMP 4.4.6.2		CF						
WW/SW 10	Are drains and water sources protected from potential spills?	EMP 4.4.6.2		CF						
	Maintenance Operations									
	Motor pools									
	Does Activity ensure the use of drip pans under parked									
WW/SW 11	vehicles?	EMP 4.4.6.2		CF						
WW/SW 12	Are Drip pans serviceable?	EMP 4.4.7		CF						
WW/SW 13	Are contents from drip pans properly disposed?	EMP 4.4.6.2		CF						
	Do tanks have or are bulk fuel transporters (TPUs, HEMTTs,									
	tanker trucks, etc) parked on/in secondary containment									
WW/SW 14	systems?	EMP 4.4.6.2		CF						
	Are bulk fuel containers (tank & pump units, HEMTTs, tanker									
	trucks) and their secondary containment systems being									
WW/SW 15	inspected at least weekly and the inspections documented?	EMP 4.4.7		CF						
W W/3W 13	inspected at least weekly and the inspections documented:	EWI 4.4./		Cr						
	Air Craft Hangars									
WWW/CWI 16	Does activity ensure the use of drip pans/containers under	EMD 4.4.6.2		CE						
WW/SW 16 WW/SW 17	aircraft during maintenance and/or while being stored? Are contents from drip pans properly disposed?	EMP 4.4.6.2 EMP 4.4.6.2		CF CF						
W W/SW 1/	Are contents from drip pairs properly disposed?	ENIF 4.4.0.2	1	CF			<u> </u>		-	
	Watercraft:									
	Is containment boom being deployed around the vessel during									
WW/SW 18	external fuel transfers?	EMP 4.4.6.2		CF						
	Are fuel containers, piping and hoses used during internal and									
	external fuel transfer being monitored by designated									
WW/SW 19	appropriately trained personnel?	EMP 4.4.6.2		CF						

Activity Assessment Multi-Media Checklist, Section VI, Wastewater/Stormwater Pollution Prevention (WW/STW) Inspection Items

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
	Are personnel pumping bilge systems trained and									
	compensating for residual pressure and product when									
WW/SW 20	disconnecting from the system?	EMP 4.4.6.2		CF						
	Oil Water Separators (OWS):									
WW/CW 21	Describe Assistance and Associated and SWC-2	EMD 4.4.6.2		CF						
WW/SW 21	Does the Activity prevent the use of detergents in the OWSs?	EMP 4.4.6.2		CF						
WWW.	Does the Activity prevent Hazardous Materials from being	E) (D 4 4 6 2		G.F.						
WW/SW 22	disposed in the OWS?	EMP 4.4.6.2		CF						
WW/SW 23	Does the Activity prevent dumping of oil into the OWS?	EMP 4.4.6.2		CF						
WW/SW 24	Is the system being properly maintained?	EMP 4.4.6.2		CF						
	Wash racks:									
WWW.10W.25		EN (D. 4.4.6.2		GE.						
WW/SW 25	7.1	EMP 4.4.6.2		CF						
	Does the Activity prevent Hazardous Materials from being									
WW/SW 26	disposed in the wash Rack?	EMP 4.4.6.2		CF						
	Are mud, heavy soil, rocks and other debris being kept out of									
WW/SW 27	the wash Rack?	EMP 4.4.6.2		CF						
WW/SW 28	Is the system being properly maintained?	EMP 4.4.6.2		CF						

NOTE: Place an "X" in the "YES" or "NA" Blocks as Required. In the "NO" Block: Place a "N" if it's a New Finding; a "R" if it's a Repeat Finding from the Previous Inspection. See Finding Codes for more details.

Activity Assessment Multi-Media Checklist, Section VII, Tanks (AST and UST) Inspection Items

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Assessor										
Name										
	Tank Management (TM)									
G	eneral Aboveground Storage Tanks (AST)									
AST 1	DoesActivity conduct monthly inspections?	EMP 4.4.6.14		CF						
7151 1	Is area around tank free of unexplained dead or withered	LIVII 4.4.0.14		CI						
AST 2	vegetation in area?	EMP 4.4.6.14		CF						
11012	Is the ground surface free of signs of leakage, spillage or	EMI MOTE		0.1						
AST 3	stained or discolored soil?	EMP 4.4.6.14		CF						
AST 4	Is fill gauge functioning properly?	EMP 4.4.6.14		CF						
AST 5	Is fill cap properly secure?	EMP 4.4.6.14		CF						
AST 6	Is vent pipe clear?	EMP 4.4.6.14		CF						
	Is the tank properly labeled and labels legible? (contents,	-								
AST 7	warning, emergency notification labels)	EMP 4.4.6.14		CF						
AST 8	Is all piping secure and free of damage and/or wear?	EMP 4.4.6.14		CF						
Regu	lated Aboveground Storage Tanks (>=660 gal)									
AST 8	Does the Activity conduct daily inspections?	EMP 4.4.6.14		CF						
AST 9	Does the Activity conduct weekly inspections?	EMP 4.4.6.14		CF						
G	eneral Underground Storage Tanks (UST)									
	Is area free of unexplained dead or withered vegetation?	EMP 4.4.6.14	1	CF	1					
UST 1 UST 2	Is ground surface free of signs of leakage, spillage or stained	EMP 4.4.0.14	-	CF						
081 2	or discolored soil?	EMP 4.4.6.14		CF						
UST 3	Is fill cap properly secure?	EMP 4.4.6.14		CF						
UST 4	Is vent pipe clear?	EMP 4.4.6.14		CF						
0314	is vent pipe clear:	EWII 4.4.0.14		CI	<u> </u>					
	Regulated Underground Storage Tanks									
UST 5	Does the Activity ensure all personnel have obtained vriginia									
0010	certified training as either a Class "A", "B", or "C" operator,									
	and can certificates be provided for review?	EMP 4.4.6.14		CF						
UST 6	Does Activity monitor the tank every 30 days using an	2372 1111012 1								
0010	approved method? (Approved methods include: Inventory									
	control, manual tank gauging, tank tightness testing, auto tank									
	gauging, vapor monitoring, groundwater monitoring,									
	interstitial monitoring. If a	EMP 4.4.6.14		CF						
UST 7	If, pressurized lines, does the Activity monitor piping using an									
	approved method? (Approved methods include automatic line									
	leak detectors and annual line tightness testing. If another									
	method, describe)	EMP 4.4.6.14		CF						
	memou, describe)	ENI 4.4.0.14	1	CF						

NOTE: Place an "X" in the "YES" or "NA" Blocks as Required. In the "NO" Block: Place a "N" if it's a New Finding; a "R" if it's a Repeat Finding from the Previous Inspection; or a "CO", if it's a Carry-Over Finding from the Previous Inspection. See Finding Codes for more details.

Color Code and Fill the Response Blocks as Indicated NA = X - No Fill YES = X CF NO = X MMSF NO = N MMSF NO = R

Accessor Name	Media			1	Finding				D:1.1:	Root	
Solid Waste & Recycling Management General Recycling Management (NN) 101 102 103 104 105 105 105 105 105 105 105		Inspection Item	Dog/EMD	Dawagwanh	_	VEC N	IO N//		0		Comments
Solid Waste & Recycling Management Concert Recycling Management Concert Recycling Management (RSD) Concert Recycling RSD) Concert RSD) C		Thispection Item	Reg/EMP	Paragrapn	Туре	YES N	IO N/A	1	Number(s)	Cause	Comments
March Secretar Medicar per springs Position (RM) Model	Name										
March Concernal Reception Management (RM) SMP 44.6.7 NAMS	S	olid Waste & Recycling Management									
Docs and securing shalling have a grisuase Building BREAST SAP 4.6.7 SAMST											
Date on the occurring behaling large and alternate Building BREAM* 43. Name and Name occurring building large are surjected by the Ast. S. Month of the Committee of the Ast. Remainer in the off BREAM* 54. See See See See See See See See See Se	RM 1		EMP 4 4 6 7		MMSF			1			
MASS Decesses Non-excepted buildings have an engaged flowing \$8EM7 MP 44.6.7 MASS MSS											
Does the AEC misstants alst of all SREANY EMP 4.6.7 MASS											
Deve the Activity have any to date Solid Waste Manimization & Barr 4.6.7 MalSE											
MASS	ICIVI 1		Liff 1.1.0.7		MINIST			-			
In the Activity Social Water Minimization & Responsing (SNWAR) Plant Social Content of the Communication of Development (Part Part Par	RM 5		FMP 4 4 6 7		MMSF						
MASS A Participy personal legislation from on respecting requirements? EMP 4.6.7 MASS			Livii 4.4.0.7		IVIIVIOI						
An recycling accumulation assisted on the on Archivity's Feedlisted and Operations investing regulation and Operation investing recycling accumulation assisted on the on Archivity's Feedlisted According REMAN 1967 (1997). Have Modeling REMAN to tend the SWEPPT and had their appointment of the SWEPPT and had their appointmen			EMP 4 4 6 7		MMSF						
As recycling consumitation asses listed on the on Activity's Facilities and SAS 6 Operations incrempty (FMP 2-4, 2-3, 7-a); 2. Have Building Billaths issued the SWIPTC and had their appointments of the SWIPTC below the SWIPTC and had their appointments of the SWIPTC below the SWIPTC and had their appointments of the SWIPTC below the SWIPTC belo											
SAS Operations inventory (SAP 4.5.2.3 Ta.2.)	ICIVI /		Liff 1.1.0.7		MINIST			-			
Have Building BERMs tours the SWRPC and had their appointments. BM 19 signed by the SWRPC Charles and Cardboard continuer locations free of Charles and Cardboard Charles and Charl	RM 8		FMP 4 4 6 7		MMSF						
Section Signed by the SWRPPC Manager* EAP 4.4.6.7 MASF		Have Building BREMs toured the SWRPPC and had their appointments	2,7,7,2		.71171.01						
Are Recycling Poter and Cardboard continuer locations for of 8th 10 obstructions that would preven pickup or employing. BM 10 Obstructions that would preven pickup or employing. BM 11 Asset Does the Activity have sufficient number of Recycling Accountation BM 12 Are excepting collection areas being kept in a clean and orderly fishlion? EXP 4.4.6.7 MMSF BM 12 Are excepting collection areas being kept in a clean and orderly fishlion? EXP 4.4.6.7 MMSF BM 14 Are Recycling collection areas being kept in a clean and orderly fishlion? EXP 4.4.6.7 MMSF BM 14 Are Recycling Toters being moved to locations for scheduled pickupar? EMP 4.4.6.7 MMSF BM 14 Are Recycling Toters being used for all acceptable recyclables. e.g., the collection containers. EMP 4.4.6.7 MMSF BM 16 Evaluate, plaich keaps, braiders, cardboard exp. EMP 4.4.6.7 MMSF BM 17 SWPCP: EMP 4.4.6.7 MMSF BM 18 Are cardboard containers five of all materials except cardboard? EMP 4.4.6.7 MMSF EMP 4.4.6.7 MMSF EMP 4.4.6.7 MMSF EMP 4.4.6.7 MMSF BM 18 Are cardboard containers five of all materials except cardboard? EMP 4.4.6.7 MMSF EMP 4.4.6.7	RM 9		EMP 4.4.6.7		MMSF						
BM 10 obstructions that would prevent pickop or emptying. BM 11 Area? MMSF MI 2 Are recycling collection areas being kept in a clean and orderly fishion? BM 14 Are 7. MMSF MI 2 Are recycling obligation areas being kept in a clean and orderly fishion? BM 14 Are 7. MMSF MI 2 Are recycling obligation areas being kept in a clean and orderly fishion? BM 14 Are Recycling practicing Single Stream Recycling from Offices, admin Areas and individual use area? BM 14 Are Recycling Terra bring moved to locations for scheduled pickups? BM 14 Are Recycling Terra bring moved to locations for scheduled pickups? Are Recycling Terra bring moved to locations for scheduled pickups? Are Recycling Terra bring moved to locations for scheduled pickups? Are Recycling Terra bring moved to locations for scheduled pickups? Are Recycling Terra bring moved to locations for scheduled pickups? Are Recycling Terra bring moved to locations for scheduled pickups? Are Recycling Terra bring moved to locations for scheduled pickups? Are Recycling Terra bring moved to locations for scheduled pickups? BM 16 E-Wastes, plastic bags, butteries, cardboard, e.e.? BM 16 E-Wastes, plastic bags, butteries, cardboard, e.e.? BM 17 Are cardboard containers Recycling Terra bring transd-in the least transportation of the scheduled pickups? BM 18 Are cardboard containers Recycling Terra bring transd-in the least transportation of the scheduled pickups? BM 18 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardboard containers fire of all materials succept cardboard? BM 19 Are cardbo					.,,,,,,,,						
Does the Activity have sufficient number of Recycling Accumulation IMP 4.4.6.7 IMMSF	RM 10		EMP 4.4.6.7		MMSF						
RM 12								1			
RM 112 Are recycling collection areas being kept in a clean and orderly fashion? EMP 4.4.6.7 MMSF Recycling Management - Mobile Toters	RM 11		EMP 4 4 6 7		MMSF						
Reverting Management - Mobile Toters Is the Activity practicing Single Stream Recycling from Offices, admin RM 13 Ares and individual use area? EMP 4.4.6.7 MMSF	10,111	TITOLOT	23/11 1111017								
Reverting Management - Mobile Toters Is the Activity practicing Single Stream Recycling from Offices, admin RM 13 Ares and individual use area? EMP 4.4.6.7 MMSF	RM 12	Are recycling collection areas being kept in a clean and orderly fashion?	EMP 4.4.6.7		MMSF						
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RM 26 Only"? EMP 4.4.6.7 MMSF RM 27 Are containers of aerosol cans closed during storage"? EMP 4.4.6.7 MMSF RM 28 Are aerosol cans stored as so to prevent releases of the can's contents? EMP 4.4.6.7 MMSF RM 29 Are containers of aerosol cans free of trash and other materials"? EMP 4.4.6.7 MMSF	RM 25		EMP 4.4.6.7		MMSF						
RM 27 Are containers of aerosol cans closed during storage"? EMP 4.4.6.7 MMSF RM 28 Are aerosol cans stored as so to prevent releases of the can's contents? EMP 4.4.6.7 MMSF RM 29 Are containers of aerosol cans free of trash and other materials"? EMP 4.4.6.7 MMSF			<u> </u>								
RM 28 Are aerosol cans stored as so to prevent releases of the can's contents? EMP 4.4.6.7 MMSF RM 29 Are containers of aerosol cans free of trash and other materials"? EMP 4.4.6.7 MMSF		y ·									
RM 29 Are containers of aerosol cans free of trash and other materials"? EMP 4.4.6.7 MMSF	RM 27	Are containers of aerosol cans closed during storage"?	EMP 4.4.6.7		MMSF				·		
RM 29 Are containers of aerosol cans free of trash and other materials"? EMP 4.4.6.7 MMSF					T						
RM 30 Are aerosol cans being kept out of dumpsters or trash? EMP 4.4.6.7 MMSF											
10.00 mm	RM 30	Are aerosol cans being kept out of dumpsters or trash?	EMP 4.4.6.7		MMSF						

1	L C . C . L . (CCL)1 : 1 . C . 1 : C	i i	ı 		i i
D) (21	Is a Container Contents Log (CCL) being kept for each container of	E) (D 4 4 6 7	NOVEE		
RM 31 RM 32	aerosol cans? Are containers of aerosol cans being turned-in within 30 days?	EMP 4.4.6.7 EMP 4.4.6.7	MMSF MMSF		
RM 32 RM 33	Are 25 or less aerosol cans being turned-in within 30 days? Are 25 or less aerosol cans being turned-in at a time?	EMP 4.4.6.7	MMSF		
KIVI 33	Are 25 or less aerosol cans being turned-in at a time?	EMP 4.4.6./	MMSF		
Rec	cycling Management - Maintenance Operations				
	Recycling Management - General Storage & Container Re	quirements			
	Are Used Oil, Antifreeze or Off-Spec Fuel containers be stored in the	1			
RM 34	correct area?	EMP 4.4.6.7	MMSF		
RM 35	Is the storage area correctly sited?	EMP 4.4.6.7	MMSF		
	Does site have containment in sufficient capacity to hold the 110% of the				
RM 36	largest volume of a single container?	EMP 4.4.6.7	MMSF		
RM 37	Is the site protected from the elements?	EMP 4.4.6.7	MMSF		
RM 38	Is containment system clean and dry at all times? Are telephones, two-way radios, or similar alarm devices located near the	EMP 4.4.6.7	MMSF		
RM 39	site?	EMP 4.4.6.7	MMSF		
RM 40	Does site have portable fire extinguishers?	EMP 4.4.6.7	MMSF		
RM 41	Does site have a spill kit?	EMP 4.4.6.7	MMSF		
RM 42	Does site have sign indicating type of storage area.?	EMP 4.4.6.7	MMSF		
	Does site have emergency response information posted utilizing				
RM 43	Emergency Notification, TCFE Poster 20-E?	EMP 4.4.6.7	MMSF		
RM 44	Is proper house keeping being maintained?	EMP 4.4.6.7	MMSF		
RM 45	Is the storage area free of serviceable products?	EMP 4.4.6.7	MMSF		
RM 46	Are all containers properly labeled?	EMP 4.4.6.7	MMSF		
RM 47 RM 48	Are containers stored so as to allow easy access to labels? Are containers in good condition, i.e., no signs of bulges, leaks?	EMP 4.4.6.7 EMP 4.4.6.7	MMSF MMSF		
RM 49	Are containers in good condition, i.e., no signs of burges, leaks? Are containers kept tightly closed during storage?	EMP 4.4.6.7	MMSF		
RM 50	Are containers store with the proper ullage?	EMP 4.4.6.7	MMSF		
RM 51	Are incompatible materials kept from mixing?	EMP 4.4.6.7	MMSF		
RM 52	Are containers compatible with the waste stored in them?	EMP 4.4.6.7	MMSF		
	Recycling Management - Used Oil				
D) (50	Are all Used Oil containers and equipment clearly labeled with "Used	T1 (7) (1) (1)	1000		
RM 53 RM 54	Oil" Labels? Are container secured to prevent dumping of other wastes?	EMP 4.4.6.7 EMP 4.4.6.7	MMSF MMSF		
RM 55	Are turn-ins coordinated with the HWAF?	EMP 4.4.6.7	MMSF		
ICIVI 33	The turn ins coordinated with the 11 W/H .	EMI 1.1.0.7	WWIN		
Recycling	Management - Off-Specification Fuel				
	Are all containers clearly labeled with "Recyclable Materials - Off-spec				
RM 56	Fuel"?	EMP 4.4.6.7	MMSF		
RM 57	Are container secured to prevent dumping of other wastes?	EMP 4.4.6.7	MMSF		
RM 58	Are turn-ins coordinated with the HWAF?	EMP 4.4.6.7	MMSF		
	Recycling Management - Antifreeze			 	
RM 59	Are all containers clearly labeled with "Recyclable Antifreeze"?	EMP 4.4.6.7	MMSF		
RM 60	Is recyclable antifreeze being collected in opaque containers?	EMP 4.4.6.7	MMSF		
RM 61	Are propylene glycol and ethylene glycol types being separated?	EMP 4.4.6.7	MMSF		
RM 62		EMP 4.4.6.7	MMSF		
RM 63	Is recyclable antifreeze being turned into the HWAF?	EMP 4.4.6.7	MMSF		
	Recycling Management - Filters				
DM 64	, ,	EMD 4 4 6 7	MMSF	1 1	
RM 64 RM 65	Are filter contaminated with HW being managed as HW? Are filters used to process liquids drained of all liquids?	EMP 4.4.6.7 EMP 4.4.6.7	MMSF	1	
KIVI OJ	The finers used to process riquids draffied of all riquids?	LIVII 4.4.U./	IVIIVIOF		
RM 66	Does the Activity obtain containers from the HWAF for filter recycling?	EMP 4.4.6.7	MMSF		
RM 67	Are filter containers free from absorbents?	EMP 4.4.6.7	MMSF		
RM 68	Are CCLs being maintained for each container of filters?	EMP 4.4.6.7	MMSF		
RM 69	Are large air filters being handled as scrap metal?	EMP 4.4.6.7	MMSF		
RM 70	Are filters with no metal content being turned-in at the HAWF?	EMP 4.4.6.7	MMSF		
	Provoling Management Empty Containing				
DM 71	Recycling Management - Empty Containers	EMD 4 4 6 7	NO COE		
RM 71 RM 72	Are empty containers being taken to the SWRPPC? Are all Metal and Plastic containers being drained?	EMP 4.4.6.7 EMP 4.4.6.7	MMSF MMSF		
IXIVI /Z	Are containers which held paint or other sticky materials will be dried	LIVII T.T.U./	IVIIVIOF	1	
RM 73	prior to turn-in?	EMP 4.4.6.7	MMSF		
	· ·		,		

RM 74	Are residues from draining containers being handle appropriated?	EMP 4.4.6.7	MN	SF			
	Sond waste Management (SWM)						
	General Solid Waste Management						
SWM 1	Are Activity personnel kept informed on Solid Waste requirements?	EMP 4.4.6.7	MN	SF			
	Are Solid Waste accumulation areas listed on the on Activity's Facilities						
SWM 2	and Operations inventory (EMP 4.5.2.3. Tab 2).	EMP 4.4.6.7	MN	SF			
	Are Dumpsters and Roll-off box locations free of obstructions that would						
SWM 3		EMP 4.4.6.7	MN	SF			
	Are Solid Waste collection areas being kept in a clean and orderly						
SWM 4	fashion?	EMP 4.4.6.7	MN	SF			
	Solid Waste Management - Dumpsters						
	Do Dumpsters have the "No Recyclables" and the Yellow "No Hazardous						
SWM 5	Waste Labels"?	EMP 4.4.6.7	MN				
SWM 6	Are Dumpsters free of off Post and Family Housing trash?	EMP 4.4.6.7	MN				
SWM 7	Are Dumpsters closed at all times?	EMP 4.4.6.7	MN				windy, rain
SWM 8	Are damaged or missing lids reported to the SWRPPC?	EMP 4.4.6.7	MN				
SWM 9	Are Dumpsters free of Hazardous Waste?	EMP 4.4.6.7	MN	SF			
SWM 10	Are Dumpsters free of Universal Wastes, Batteries, Lamps?	EMP 4.4.6.7	MN				
SWM 11	Are Dumpsters free of Hazardous Materials?	EMP 4.4.6.7	MN				
SWM 12	Are Dumpsters free of Container of liquids?	EMP 4.4.6.7	MN				
SWM 13	Are Dumpsters free of Biomass - Yard Waste?	EMP 4.4.6.7	MN	SF			
SWM 14	Are Dumpsters free of Biomass - Recyclables?	EMP 4.4.6.7	MN				
SWM 15	Are Dumpsters free of Biomass - W-Wastes?	EMP 4.4.6.7	MN	SF			
	Calid Waste Management Dall off Dana						
	Solid Waste Management - Roll-off Boxes						
SWM 16	Are Roll-Off Boxed labeled for their intended use?"?	EMP 4.4.6.7	MN				
SWM 17	Is the Roll-Off box free of items not intended for its use?	EMP 4.4.6.7	MN				
SWM 18	Are only Roll-Off boxes assigned to the Activity being used?	EMP 4.4.6.7	MN	SF			

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NA = X - No Fill

YES = CF NO = X

MMSF NO = N

MMSF NO = R

Activity:		

Media		1		Finding			1	Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Assessor	-	Keg/EMI	1 at agraph	Туре	1123	М	14/A	rumber(s)	Cuuse	Comments
Name										
	AL O III DII II D									
	Air Quality Pollution Prevention									
Ge	neral Air Quality Pollution Prevention									
	Activities that operate air pollution sources identified in the JBLE-Eustis Stationary Operating Permit must prepare and									
AOPP 1	maintain an Operation and Maintenance (O&M) Plan.	EMP 4.4.6.1.		MMSF						
AQII I	mantan an operation and mantenance (occiri) i ian.	EMI 4.4.0.1.		WINDI						
	Stationary Sources - Solvent Sinks									
AQPP 2	Does the parts washer have the required State label?	EMP 4.4.6.1.		CF						
AQPP 3	Is the lid of the parts washer kept closed when not in use?	EMP 4.4.6.1.		CF						
AQPP 4	Are only approved solvents being used?	EMP 4.4.6.1.		MMSF					<u> </u>	
	Stationary Sources - Generators									
-	Does source operators maintain proper monitoring and record		1 1				1		T	I
AQPP 5	keeping?	EMP 4.4.6.1.		CF					<u> </u>	<u> </u>
AQPP 6	Are monitoring gauges marked with the permitted range?	EMP 4.4.6.1.		CF						
4 opp 7	All equipment must be maintained in good working order and	EN # 4 4 6 1		or.						
AQPP 7	operated following good industrial standard. Are NSPS Stationary Compression Ignition Internal	EMP 4.4.6.1.	+	CF	\vdash				+	
	Combustion Engines requirements for Emergency Engines									
	with displacement of < 10 liters /cylinder guidelines being									
AQPP 8	followed?	EMP 4.4.6.1.		CF						
	Stationary Sources - Boiler Plants		1		-				<u> </u>	
AQPP 9 AQPP 10	Does source operator maintain proper maintenance records? Are training records and required certifications up to date?	EMP 4.4.6.1. EMP 4.4.6.1.		CF CF						
AQPP 10	All equipment must be maintained in good working order and	EMP 4.4.0.1.		CF						
AQPP 11	operated following good industrial standard.	EMP 4.4.6.1.		CF						
	Does equipment have a written operation procedure based on									
AQPP 12	manufactures recommendations, at minimum?	EMP 4.4.6.1.		CF						
	Ozone Depleting Chemicals									
AQPP 13	Are training records and required certifications up to date?	EMP 4.4.6.1.		CF					T	
AOPP 14	Are Maintenance and repair records up to date?	EMP 4.4.6.1.		CF						
AQPP 15	Is disposal of ODCs recorded?	EMP 4.4.6.1.		CF						
	Are EPA Refrigerant Management Mandatory Requirements									
AQPP 16	being followed?	EMP 4.4.6.1.		CF						
	Misc. Sources									
AQPP 17	Are all containers kept closed when not in use?	EMP 4.4.6.1.		CF						
AQPP 18	Are woodworking cyclones properly maintained?	EMP 4.4.6.1.		CF					1	
	Are woodworking drums contents turned-in properly and									
AQPP 19	recorded.	EMP 4.4.6.1.		CF					<u> </u>	
AQPP 20	Are monitoring gauges marked with the permitted range?	EMP 4.4.6.1.	+	CF					-	
AQPP 21	Do open empty containers have more than residue remaining?	EMP 4.4.6.1.		CF						
AQPP 22	Are paint booth filters properly maintained.	EMP 4.4.6.1.		CF						
	Air Reporting		1 '							
AQPP 23	Are Sources documented on the Activity Facilities and Operations Inventory FEVA Form 32-600?	EMP 4.4.6.1.		MMSF						
AQFF 23	Does Activity report data by the 10th of each month to	EIVII 4.4.0.1.		MINIST					+	
AQPP 24	CED/EE?	EMP 4.4.6.1		CF					<u> </u>	
AQPP 25	Does AEC certify reported data?	EMP 4.4.6.1		CF						
AQPP 26	Does Activity keep records for 3 years?	EMP 4.4.6.1		CF					 	
AQPP 27	Does Activity report operational changes to CED/EE?	EMP 4.4.6.1		CF					1	I

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Color Code and Fill the Response Blocks as Indicated NA = X - No Fill YES = X CF NO = X MMSF NO = N MMSF NO = R

Activity Assessment Multi-Media Checklist, Section X, Energy Natural Resources Management Inspection Items

Media		1	Ī	Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Assessor		- 8	g <u>r</u>					· ·		
Name										
	PEST Management									
	General Pest Management									
	Does the Installation have Installation Pest Management									
PM1	Coordinator (IPMC)? Name:	EMP 4.4.6.12		CF						
	Does the Installation have aa Certified/Accreditated Pest									
	Management Quality Assurance Evalutor (PMQAE)?									
PM2	Name:	EMP 4.4.6.12		CF						
	Is the Installation Pest Management Plan updated annually?									
PM3	Date of last revision:	EMP 4.4.6.12		CF						
	Is there an Aerial Spray Statement of Need on file?									
PM4	Date of last approval:	EMP 4.4.6.12		CF						
	Is there a current Virginia Department of Agriculture and Consumer Services (VDACS) Imported Fire Ant									
	Compliance Agreement on file?									
PM5	Date of last update:	EMP 4.4.6.12		CF						
	Is there a current Virginia General Permit for Discharges									
	Resulting from the Application of Pesticides to Surface									
	Waters of Virginia on file?									
PM6	Date of last update:	EMP 4.4.6.12	<u> </u>	CF						
	Pesticide Applicator Certifications									
	Is all pesticide operations performed by Certified									
PM7	applicators in the appropriate applicator categories?	EMP 4.4.6.12	<u> </u>	CF						
Pe	sticide Reporting and Record Keeping									
PM8	Is there accurate reporting and record keeping?	EMP 4.4.6.12	ı	CF	1 1		I		1	
1110	is there accurate reporting and record accepting:	2 1.1.0.12								
	Pesticides									
DMO	Is only approved pesticides being applied on the Installation?	EMD 4 4 6 12		CF						
PM9	installation?	EMP 4.4.6.12		CF						

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Color Code and Fill the Response Blocks as Indicated NA = X - No Fill YES = X CF NO = X MMSF NO = N MMSF NO = R

EMP 4.5.2 Activity Assessment Multi-Media Checklist, Section III, **Root Causes**

Root Cause

Root Cause Descriptions Codes Category

Command Emphasis	and	Oversight
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	Management (C	(<u>M)</u>
CM01	CM	Environmental management is not aware of or has misinterpreted the regulations.
CM02	CM	Management review process supporting, controlling, or improving daily/contract operations is absent or inadequate.
CM03	CM	Environmental responsibilities are not clearly defined in position standards or understood by personnel.
CM04	CM	Management functions within the organizational structure are not afforded appropriate priority to support the environmental program ensuring mission readiness.
	Policy (CP)	
CP01	CP	Strategic planning or formal policies of environmental protection and stewardship are not established or are deficient.
CP02	СР	Formal policies are not issued from an appropriate level of authority.

Plans and Implementation

\sim	• 4•	(TO)
Comm	unication	6 / 1 (')
Commi	umcauvn	3 (10)

Communication with external agencies is ineffective. IC01 IC

IC02 IC Communication channels within the organization are ineffective.

Implementation (II)

1101	11	Document control or retention for reporting and tracking is absent or is inadequate.
1102	II	Personnel ignore or are not held accountable for established environmental plans, policies or procedures.
1103	II	Personnel do not consistently follow established environmental plans, policies or procedures.
		Review and follow up of assessments, inspection programs, and/or identified environmental problems are not con

Review and follow-up of assessments, inspection programs, and/or identified environmental problems are not conducted or

II04 II are inadequate.

Plans (IP)

IP01	IP	Environmental management plans or procedures are not in place or inadequate.
IP02	IP	Environmental management plans or procedures are not properly implemented.
IP03	IP	Review process to update existing plans, procedures, or systems is not established or is inadequate.

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EMP 4.5.2 Activity Assessment Multi-Media Checklist, Section III, Root Causes

Root Cause

Codes Category

Root Cause Descriptions

Other (External Phenomena)

	<u> Other (OO)</u>	
OO01	00	Non-compliance resulted from theft, tampering, sabotage, criminal trespass, vandalism, or fire.
OO02	00	Non-compliance caused by weather, ambient conditions, or acts of God.
OO03	00	Compliance is dependent upon external entity action.
OO04	00	To be determined by ENRD.

Resources

	Resources (RR)	
RR01	RR	Funds for environmental-related activities are not sufficient.
RR02	RR	Staffing levels for environmental-related activities are not sufficient.
RR03	RR	Inadequate design or failure in equipment or material selection.
RR04	RR	Supplies/contracted deliverables were not properly identified or have not been received.

Training and General Awareness

	Training (TT)	
TT01	TT	General environmental awareness training is not conducted or is inadequate.
TT02	TT	Environmental media specific management training is not conducted or is inadequate.

EMP 4.5.2.3 Tab 1 Activity Assessment Multi-Media Checklist, Section III, Root Causes

Finding Name	Code	Finding Description					
		Compliance Finding—Any noncompliance with federal, state, or local laws, regulations, permits, or					
Compliance Finding	CF	ordinances that is not a significant finding.					
		A instance where an Activity has failed to conform with a DoD, Army, Air Force, or installation					
Minor Management System Finding	MMSF	instruction, policy, or other requirement.					
		A repeat finding is one that was identified and documented during a previous assessment that has been					
Repeat Finding	R	closed, but the same condition has reoccurred.					

EMP 4.5.2 Activity Assessment Multi-Media Checklist, Section III, Root Causes

Media				Finding				Building	Root	
Area	Inspection Item	Reg/EMP	Paragraph	Type	YES	NO	N/A	Number(s)	Cause	Comments
Assessor										
Name										
Site	Specific Contingency Plan Verification									
	Are emergency reponse personnel names, addresses and phone									
SSCP 1	numbers listed?	EMP 4.4.7		CF						
SSCP 2	Is all emergency equipment listed?	EMP 4.4.7		CF						
	Are Spill kits listed and compatible for the hazardous									
SSCP 3	substances stored at the location?	EMP 4.4.7		CF						
SSCP 4	Is an evacuation plan included?	EMP 4.4.7		CF						
SSCP 5	Is the signal for use to begin evacuation described?	EMP 4.4.7		CF						
SSCP 6	Are primary assembly points identified?	EMP 4.4.7		CF		•				
SSCP 7	Is the plan current and up to date, i.e. reviewed annually?	EMP 4.4.7		CF						

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Color Code and Fill the Response Blocks as Indicated NA = X - No Fill YES = X CF NO = X MMSF NO = N MMSF NO = R