US ERA ARCHIVE DOCUMENT

		Logol	
Conoral Environmental Aspecta	Applicability	Legal Requirements (Y/N)	Activities Draduate Services
General Environmental Aspects	(Y/N)	(f / N)	Activities, Products, Services
Energy Input (Non-standard Equipment*)			
Water Usage:			
Consumption			
Generation of Wastewater			
Use of Hazardous			
materials/substances			
Storage of Materials			
Use of natural resources			
Discharge to air, soil, water			
Generation of Waste:			
Non-hazardous Waste			
Hazardous Waste			
Selective Separation of Waste			
Noise/Vibrations/Light			
Indoor Air Quality: Dust/Allergens			
Odors Odors			
00013			
Subject to Environmental			
Regulations (Specify):			
Other (Specify):			
General Assessment of Wor	rk area		
Consideration	Rating (1-5)		
Health and Safety (H&S)	. waing (1-0)		
Concerns			
General Mobility, including ADA			
considerations			
Potential for Accidents			
(Environmental and H&S related)			
	•		
	•		
	•		
			l .

Nata	Altamatica Assessables (Decalettes
Notes	Alternative Approaches/Resolutions

* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines

CLs DO Initiatives Offices	Compliance ICU	Emergency SW Plan Projects Response Review Mgrs		Hazardous L Waste ICU L		Assessment SAU - Unit Contractor Business Un	Rules Unit Proc.	General-Business urement Services		Water APP & Planning Drywell		Water Data Waste Unit Sub	ewater bDiv Stormw
Directors Office			Waste Pro	ograms			Ad	Iministrative Services		Wa	ater Quality D	ivision	
Y N Y	Y	Y N Y	N N	Y Y	Y	Y Y	N Y	Y	Y Y	Y	N N	Y	N
N N N	N N	N 0 0	N N	N	0 0	0 0	0 0	0 0	0	0 N	N N	N/A	N
N Y Y	N n/a	0 N Y	YY	Y Y	Y	Y Y	N Y	?	N N	N	N N	N/A	N
N N N	N n/a	0 N Y	Y N	N Y	Y	Y Y	N N	?	N	0 N	N N	N/A	N
N N N	N Y	Y N 0	N N	Y Y	Y	Y 0Y	Y - minimal N	Y	Y N	N	N N	N/A	N
N N N	N Y	Y N Y	N N	Y Y	Y	Y 0 Y	Y - minimal N	N	N	0 N	N N	N/A	N
N N N	Y	N Y 0	YY	Y Y	Y	Y Y	Y	Y	Y Y	N .	N N	N/A	Y
Y N N	Y	Y N Y	Y Y	Y Y	Y	Y Y	N	0 Y	Y N	N	N N	N/A	N
	0 0	0 0 0	0 0	0	0 0	0 0	0 Y	0 0	Y	0 Y	N N	Y	Y
Y Y Y	Y	N N Y	YY	Y Y	Y	Y Y	Y	Y	N N	N	N N	N/A	N
N N N	N Y	Y N Y	Y N	Y	Y	N Y Y	Y N	N	N	0 N	N N	N/A	N
N Y Y	N N	N N Y	Y Y	Y N	Y	Y Y	Y	Y	N	0 N	N N	N/A	N N
N N N	Y	Y Y Y	YY	Y Y	Y	Y Y	Y - minimal Y	Y	N N	N N	N N	N/A	N N
	0 0	0 0 0	0 0	Y	0 Y	Y Y	0 0	0 Y	N	0 N	N N	N/A	N
N Y Y	Y	N N Y	YY	Y N	N	Y 0 Y	Y - minimal Y	Y	N	0 N	N N	N/A	N
N N N	Y	Y N N	YY	Y N	Y	Y 0 Y	Y - minimal Y	Y	N	0 N	N N	N/A	N
							1					-	-+
	Y Y Y	Υ	Υ	Y Y	Y	Y Y							
		YY	V V	Y Y Y Y	Y Y Y Y Y Y	Y Y Y Y Y Y				Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y			

Consideration
Health and Safety (H&S)
Concerns
General Mobility, including ADA
consideration
Folleritat for Accidents
(Environmental and H&S
related)

Agency Division	on EMS Development Team Member Assigned Program Area		Draft completed	Added to master spreadsheeet
		0.00		V
	Lead: Ian Bingham	OAC	Y	Y
		DO Admin	<u> </u>	
		Community Liaisons	<u> </u>	Y
		Legislative Office	Y	Y
Directors Office		Communication Office	Υ	Y
Birectore emice		DO Initiatives: Western Climate Initiative;		
		Children's Environmental Health; SECC;		
		Employee Recognition; Business Continuity		
		Plan	Υ	Y
	Lead: Veronica Garcia			
	Support: Calvina Ashley			
	Support. Calvina Ashley			
	link America	D. I 11-21	\ <u>'</u>	
	Linda Amorosi	Rules Unit	Y	Y
		Remedial Projects - PM	Y	Y
		Site Assessment Unit (Contractor)	Υ	Y
		Sustainability Programs Unit		
		Business Unit	Y	Y
	Patty Sharit	LUST Unit	Υ	Υ
	1 dity offarit	Haz Waste Permits Unit	<u> </u>	Y
Waste Programs		Haz Waste Inspections and Compliance	Y	Y
Waste Flograms		That Waste Inspections and Compilance		· ·
	Mindi Cross	Emergency Response	Υ	Y
		Solid Waste Plan Review	Υ	Υ
		Solid Waste Inspections and Compliance	<u> </u>	Y
		UST Inspections and Compliance	Y	Ý
	Don Spencer	UST Site Investigation Units		
		UST State Lead	Υ	Y
		State Assurance Fund		
		UST Coordination Team		
		UST Information Management Unit		
		551 Mornaton Management Offic		
	Lead: Dave Briant			
	Julie Hoskins	Business and General Services	Y	Y
		Physical Services		

Ian Bingham, EMS Team Leader

Agency Division	EMS Development Team Member	Assigned Program Area	Draft completed	Added to master spreadsheeet
A 1		Budget		
Administrative		Information Technology - with Miranda		
Services	Mi I D i			
	Miranda Rojas	Procurement	Y	Y
		Human Resources ASD Director's Office		
		Information Technology - with Julie		
		information reclinology - with buile		
	Lead: Linda Taunt			
	Jason Jones	APP and Drywell Unit	Υ	Y
Water Quality		Stormwater Unit	Y	Y
Trator Quanty		Monitoring Unit	<u> </u>	Y
		Planning Unit Field Services	<u> </u>	Y
		Data Unit	<u> </u>	T V
		Wastewater & Subdivision	<u> </u>	Y
		Wastewater & Cabatylolori		·
	Lead: Eric Massey/Trevor Baggiore			
	T: 5			
Air Quality	Tim Franquist**			
Air Quality				
	Steve Rose**			
	0.070 1.000			

		II a mal	_
		Legal	
	Applicability	Requirements	
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services
	,	,	,
Charact lancet (Non atondord			
Energy Input (Non-standard			
Equipment*)	Υ		
Water Usage:	N		
-			
Consumption	V		Progk rooms, rootrooms
Generation of Wastewater	Y		Break rooms, restrooms
	N		
Use of Hazardous			
materials/substances	N		
Storage of Materials	N		
Use of natural resources	N		
Discharge to air, soil, water	N		
Generation of Waste:			
Non-hazardous Waste	Υ		Office work, Break rooms,
Hazardous Waste	N		
Selective Separation of Waste	Y		Printing, copying
Noise/Vibrations/Light			Fillung, copying
	N		
Indoor Air Quality:			
Dust/Allergens	Υ		
Odors	N		
Subject to Environmental			
Regulations (Specify):			
Other (Specify):			
, , , , , , , , , , , , , , , , , , ,			
General Assessment of Wor	rk-area		
Consideration	Rating (1-5)		
Health and Safety (H&S)	rvaurig (1-3)		
Concerns			
General Mobility, including ADA			
considerations			
Potential for Accidents			
(Environmental and H&S related)			

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Notes	Alternative Approaches/Resolutions
- 3-2-2	
IT Administrator (TA), projector	
No process related consumption	
Toner cartidges	
Plants, general cleaning,	
cologne/perfume use,	

* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines

			-			
		Legal				
	Applicability	Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
						* Standard equipment includes:
Energy Input (Non-standard						Computers, desk light, phone, printers,
Equipment*)	N					copiers, fax machines
Water Usage:	N					
- Trailer Coager						
Consumption	Υ		Break rooms, restrooms	No process related consumption		
Generation of Wastewater	N		Break reeme, reemeeme	Tro process related correctinguest		
Use of Hazardous	11					
materials/substances	N.					
Storage of Materials	N N					
Use of natural resources	N					
Discharge to air, soil, water	N					
Generation of Waste:						
Non-hazardous Waste	Y		Office work, Break rooms,			
Hazardous Waste	N					
Selective Separation of Waste	Y		Printing, copying	Toner cartidges		
Noise/Vibrations/Light	N					
Indoor Air Quality:						
maoor 7 iii Quanty.				Plants, general cleaning,		
Dust/Allergens	Υ			cologne/perfume use,		
Odors	N			cologne/perfume use,		
54615	11			I I	<u> </u>	
Cubicat to Environmental						
Subject to Environmental						
Regulations (Specify):						
1						
Other (Specify):						
General Assessment of Wo	rk-area					
Consideration	Rating (1-5)					
Health and Safety (H&S)						
Concerns						
General Mobility, including ADA						
considerations						
Potential for Accidents						
(Environmental and H&S related)						
(Environmental and Fixo Telated)						
				1	<u> </u>	

						=
		Legal				
	Applicability	Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
						* Standard equipment includes:
Energy Input (Non-standard				Gas and alternative fuel		Computers, desk light, phone, printers,
Equipment*)	Υ		Fuel Driving within their areas	(electric or propane)		copiers, fax machines
			Fuel - Driving within their areas	(electric of proparie)		copiers, tax macrimes
Water Usage:	N					
Consumption	N			No process related consumption		
Generation of Wastewater	N					
Use of Hazardous						
materials/substances	N					
Storage of Materials	N					
Use of natural resources	N					
				E-1-1		
Discharge to air, soil, water	Y			Emissions related to driving		
Generation of Waste:						
Non-hazardous Waste			Admin services	Office related activities		
Hazardous Waste	N					
Selective Separation of Waste	N					
Noise/Vibrations/Light	N					
Indoor Air Quality:						
Dust/Allergens	N					
Odors						
Odols	IN					
0.1:						
Subject to Environmental						
Regulations (Specify):						
Other (Specify):						
						
General Assessment of Wo	rk aroa					
Consideration	Rating (1-5)					
Health and Safety (H&S)	rating (1-5)					
Concerns						
General Mobility, including ADA						
considerations						
Potential for Accidents						
(Environmental and H&S related)						
,						
<u> </u>		1	1	1	1	

						_
		Legal				
	Applicability	Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
-						
DO Initiatives include: Western						
Climate Initiative; Children's						
Environmental Health; SECC;						
Employee Recognition;						
Business Continuity Plan						
						* Standard equipment includes:
Energy Input (Non-standard						Computers, desk light, phone, printers,
Equipment*)	N					copiers, fax machines
Water Usage:	N					
				No process related		
Consumption	Υ		Break rooms, restrooms	consumption		
Generation of Wastewater	N		Dreak rooms, restrooms	Consumption		
	IN					
Use of Hazardous						
materials/substances	N					
Storage of Materials	N					
Use of natural resources	N					
Discharge to air, soil, water	N					
Generation of Waste:						
Non-hazardous Waste	Y		Office work, Break rooms,			
			Office work, Break rooms,			
Hazardous Waste						
Selective Separation of Waste	Υ		Printing, copying	Toner cartidges; NCR paper		
Noise/Vibrations/Light	N					
Indoor Air Quality:						
Indoor Air Quality:				Plants, general cleaning.		
·	Y			Plants, general cleaning,		
Dust/Allergens	Y			Plants, general cleaning, cologne/perfume use,		
·	Y N					
Dust/Allergens						
Dust/Allergens Odors						
Dust/Allergens Odors Subject to Environmental						
Dust/Allergens Odors						
Dust/Allergens Odors Subject to Environmental Regulations (Specify):						
Dust/Allergens Odors Subject to Environmental						
Dust/Allergens Odors Subject to Environmental Regulations (Specify):						
Dust/Allergens Odors Subject to Environmental Regulations (Specify):						
Dust/Allergens Odors Subject to Environmental Regulations (Specify):						
Dust/Allergens Odors Subject to Environmental Regulations (Specify):						
Dust/Allergens Odors Subject to Environmental Regulations (Specify):						
Dust/Allergens Odors Subject to Environmental Regulations (Specify):						
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify):	N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor	N N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work Consideration	N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor Consideration Health and Safety (H&S) Concerns	N N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor Consideration Health and Safety (H&S) Concerns	N N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor Consideration Health and Safety (H&S)	N N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor Consideration Health and Safety (H&S) Concerns General Mobility, including ADA considerations	N N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor Consideration Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	N N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor Consideration Health and Safety (H&S) Concerns General Mobility, including ADA considerations	N N					
Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Wor Consideration Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	N N					

		Legal				
		Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
				Fuel Consumption - trips to		* Standard equipment includes:
Energy Input (Non-standard				Gov's Office and Legislature;		Computers, desk light, phone, printers,
Equipment*)	Υ			Web-site support		copiers, fax machines
Water Usage:	N					
Water Osage.	IN			No process related		
Computantian	Υ		Dunal, manual, mantus and			
Consumption Generation of Wastewater			Break rooms, restrooms	consumption		
	N					
Use of Hazardous						
materials/substances	N					
Storage of Materials	N					
Use of natural resources	N					
Discharge to air, soil, water	N					
Generation of Waste:						
Non-hazardous Waste	Y		Office work, Break rooms,			
Hazardous Waste			Office work, break footis,			
Selective Separation of Waste	Y		Drinting conving	Toner cartidges		
			Printing, copying	Toller cartiages		
Noise/Vibrations/Light	N					
Indoor Air Quality:						
				Plants, general cleaning,		
Dust/Allergens				cologne/perfume use,		
Odors	N					
Subject to Environmental						
Regulations (Specify):						
-3						
Other (Checifu):						
Other (Specify):						
				+		
				<u> </u>		
General Assessment of Wo						
Consideration	Rating (1-5)					
Health and Safety (H&S)						
Concerns						
General Mobility, including ADA						
considerations						
Potential for Accidents						
(Environmental and H&S related)						
(Litvirorimental and Has related)						
						1

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	Applicability	Legal Requirements	A skiniking Desidorsky Compilers	Nata	Altamatica Ammanahan/Danahatiana
Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions
				ctions and Compliance Unit	
			Vehicles (3 gas/1 alt. fuel) 4		
Energy Input (Non-			cameras, 4 cell phones, metal	Non-standard equipment is used during inspections	
standard Equipment*)	Υ	Υ	detectors	which are a legal requirements.	Group inspections to reduce travel and increase efficiency.
Water Usage:	N	N			
Consumption	N	N			
Generation of					
Wastewater	N	N			
Use of Hazardous					
	N	N			
Storage of Materials		N			
Use of natural				Unit is required to send Inspection reports as a legal	
resources	>	V	Paper (150 letters per month)	requirement	Double side print drafts
100001000	_	1	r aper (150 letters per month)	requirement	Double side print draits
					Group inspections to reduce fuel consumption and improve
Discharge to air, soil,				Driving to inspections; methane meter required for	efficiency. Vehicle emissions testing. Maintain vehicles to
water	Υ	Υ	Vehicle Emissions	inspections	keep in good operating conditions.
Generation of Waste:					
			Use dyes (paste) for test for fuel		
Non-hazardous Waste	v	V	levels in USTs	Legal requirement for inspections	Only use when necessary
Hazardous Waste		N	10013	Legar requirement for inspections	Only use when necessary
Selective Separation of	IN	IN			
Waste	NI	N			
vvasic	IN	IN	Typical inspections have vehicular		
NI=:== 0.65===4:=== 0.5=1=4			traffic surrounding the area;	In a set in	D
Noise/Vibrations/Light	Y	Y	compressors	Inspections are legal requirement	Rope off area to reduce traffic; ear plugs if necessary
Indoor Air Quality:					
					Require cleaning personnel to dust periodically; clean ducts
Dust/Allergens	Υ	N	Ambient indoor dust in office		periodically
			Employees wearing perfume and		
			fragrances; Inspectors are		
			exposed to petroleum odors in the		
Odors	Υ	Υ	field	Inspections are legal requirement	
Subject to					
Environmental					
Regulations (Specify):	Υ				
Hazardous waste	N	N			
Vehicle Emission		 			
Testing	Y	Y			
roomig	•	 			
General Assessment	of Work area				
		-			
Consideration	Rating (1-5)		Trip and fall hazards; traffic;		
Health and Safety			excavations; exposure to		
				Inapportora rosoivo OSHA training	
(H&S) Concerns	4		petroleum	Inspectors receive OSHA training	
General Mobility,					
including ADA					
considerations	N				
Potential for Accidents					
(Environmental and					
H&S related)	Υ		See H&S concerns	The state of the s	

			Legal				
		Applicability	Requirements			Alternative	
	General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Approaches/Resolutions	
				Waste Inspections and Complia			
_					Legally required to conduct		
-					inspections which require	Currently we group inspections to	* Standard equipment includes:
•••	Energy Input (Non-standard			methane monitor; GPS,	vehicle usage. Equipment is		Computers, desk light, phone, printers,
	Equipment*)	Υ	Υ	telephones, cameras,	related to inspections.	improve efficiency.	copiers, fax machines
5	Water Usage:	N	N				
	Consumption		n/a				
J	Generation of Wastewater	n/a	n/a				
_	Use of Hazardous			Chlor-D-tect kits; methane gas to			
J	materials/substances	Υ	Υ	calibrate methane meter	required for inspections		
_					CDK - inspectors methane		
	Storage of Materials	Υ	N	see above	meter locked cabinet		
						Double-side print most	
\equiv					For inspection reports,	documents; Electronic Review	
	Use of natural resources	Υ	Υ	Paper	enforcement documents, etc.	when possible	
						Currently we group inspections to	
						reduce fuel consumption and	
П						improve efficiency. Vehicle	
_						emissions testing. Maintain	
\sim				Vehicle Emissions; methane	Driving to inspections; methane	vehicles to keep in good	
=	Discharge to air, soil, water	Υ	Υ	meter	meter required for inspections	operating conditions.	
	Generation of Waste:						
•				Camera batteries (AA & Lithium);			
				coliwasas, gloves, cleaner for dry		Recycle AA batteries through	
O	Non-hazardous Waste	Υ	Υ	erase board	required for inspections	receiving room	
						Only buy what is necessary. Used	
•				Chlor-D-tect kits and methane		expired test kits for training	
	Hazardous Waste		Υ	gas that expire	required for inspections	purposes.	
1	Selective Separation of Waste	N	N				
					During inspections, minimal		
	Noise/Vibrations/Light	Υ	Υ	Landfill and large equipment	exposure provide ear plugs		
4	Indoor Air Quality:						
						Require cleaning personnel to	
1						dust periodically; clean ducts	
_	Dust/Allergens	Υ	N	Ambient indoor dust in office		periodically	
П	-			Employees wearing perfume and			
	Odors	Υ	N	fragrances			
7)							
-	Subject to Environmental						
	Regulations (Specify):	Υ					
				Dispose of hazardous waste			
	Hazardous waste	Υ	Υ	properly			
		<u> </u>	•		1		

	Vehicle Emission Testing	Υ	Υ	3 vehicles		
_						
_						
_						
•	General Assessment of Wo					
	Consideration	Rating (1-5)				
>				Trip and fall; potential exposure to		
	Health and Safety (H&S)	_			All SWICU Employees receive	
_	Concerns	5		chemicals;	OSHA safety training	
	General Mobility, including ADA					
O	considerations	N				
$\overline{}$						
	Potential for Accidents					
J	(Environmental and H&S related)	Υ		See above		

		1.			
		Legal			
General Environmental	Applicability	Requirem	l		Alternative
Aspects	(Y/N)	ents (Y/N)	Activities, Products, Services	Notes	Approaches/Resolutions
		_	Emergency Response Unit		
Factor Input (Non standard				Coo enrandabanti ED Equip	
Energy Input (Non-standard		V.	4 vahialas/2 gas/4 disselly field manitars	See spreadsheet: ER Equip	
Equipment*)	Υ	Y	4 vehicles(3-gas/1-diesel); field monitors	Inv.	
Water Usage:	N	N			
Consumption					
Generation of Wastewater					
Use of Hazardous					
materials/substances	Υ	Υ	Hazcat kits; calibration gases for meters		
Storage of Materials		Y	In storage room		
Use of natural resources	N	N	3		
		IN			
Discharge to air, soil, water	Υ	Υ	Vehicle emissions		
Generation of Waste:					
Non-hazardous Waste	N	N			
Hazardous Waste		Υ	calibration gases expire	minimal quantities	rather than disposal.
Selective Separation of					
Waste	N	N			
Noise/Vibrations/Light	Υ	Υ	Exposure to equipment in the field	safety PPE	
Indoor Air Quality:					
Dust/Allergens	N	N			
Odors		N	Occasional sewer odor in lab area		
Subject to Environmental	1				
Regulations (Specify):	Υ	Υ			
- ' ' ' ' ' '		1 1	<u> </u>		
Hazardous waste	Υ	Υ	hazardous waste generator		
Vehicle Emission Testing	Υ	Υ			
					_
General Assessment of	Work-area				

Consideration	Rating (1-5)			
Concerns				
General Mobility, including ADA considerations	1	n/a		
Potential for Accidents (Environmental and H&S related)	5	chemicals overall environmental hazards due	training (emergency	conduct removal activities. ERU oversees their activities.

ADEQ EMERGENCY RESPONSE INVENTORY FOR EQUIPMENT USING LINE OR BATTERY POWER UPDATED August 18, 2010

ITEM DESCRIPTION	CLASS	SERIAL#	SIZE	EQUIPMENT (ADEQ/FED)	QUANTITY ON HAND
PASS Alarms for SCBA	PPE	N/A	N/A	FED	8
MSA Voice Amplifier	PPE	10026265	N/A	FED	10
APD-2000	MONITORING	N/A	N/A	FED	4
MSA Infared Thermometer	MONITORING	N/A	N/A	FED	1
HAZMAT CAD	MONITORING	N/A	N/A	FED	1
Drager CMS Kits	MONITORING	N/A	N/A	FED	2
Sirius Detection Kits w/ Gas	MONITORING	N/A	N/A	FED	3
Sirius Detection Kits	MONITORING	N/A	N/A	FED	2
RayTek Thermometers	MONITORING	N/A	N/A	FED	2
Kestrel 4000 Pocket Weather Tracker	MONITORING		N/A	FED	1
RainWise Weather Station	MONITORING	N/A	N/A	FED	3
RADOS Dosimeter	MONITORING	1233-218	N/A	FED	6
Mass Spectrometer	MONITORING	N/A	N/A	FED	1
HAZ-Dust Particulate Sensors	MONITORING	N/A	N/A	ADEQ	4
Ludlum Radiation Meters	MONITORING	N/A	N/A	ADEQ	4
MSA Galaxy Self Test Calibrator	CAL	N/A	N/A	FED	3
N-95 Companion Respirator Fit System	CAL	N/A	N/A	FED	1
Benchtop MSA Sirius Test System	CAL	N/A	N/A	FED	1
Generator Grounding Kit	UTILITY	38487-01-06	N/A	FED	3
Large Honda Generator	UTILITY	EU3000is	N/A	FED	1
Small Honda Generator	UTILITY	N/A	N/A	FED	1
Igloo Air Cooling System	UTILITY	N/A	N/A	FED	5
Motorola Handheld Radio	UTILITY	N/A	N/A	FED	1
Honda 3000 is Generator	UTILITY	N/A	N/A	FED	
Akron Extendalites	UTILITY	N/A	N/A	FED	2
Fluorescent Shelter Lights	UTILITY	N/A	N/A	FED	2
1000 Watts Utility Halogen Lights	UTILITY	N/A	N/A	ADEQ	3 Sets
Garmin eTrex Legend GPS	REFERENCE	N/A	N/A	FED	1

General Environmental Aspects	Applicability (Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions					
	Solid Waste Plan Review Unit									
Energy Input (Non-standard Equipment*)	N	N				* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines				
Water Usage:										
Consumption	N	N								
Generation of Wastewater	N	N								
Use of Hazardous										
materials/substances	N	N								
Storage of Materials	N	N								
					Use of double-sided when					
Use of natural resources	Υ	Υ	Paper usage		allowable					
Discharge to air, soil, water	N	N								
Generation of Waste:										
Non-hazardous Waste	N	N								
Hazardous Waste		N								
Selective Separation of Waste	N	N								
Noise/Vibrations/Light	Υ	Y	During site visits, permit writers can be exposed to large equipment present at landfills.	Legal requirement because permit writers are sometimes required to conduct site visits.	Use earplugs and PPE when necessary					
Indoor Air Quality:										
Dust/Allergens	N	N								
Odors	N	N								
	1									
Subject to Environmental Regulations (Specify):										
Hazardous waste	N	N								
General Assessment of W	ork-area									

Consideration	Rating (1-5)					
Health and Safety (H&S)			During site visits, hazards	OSHA training and		
Concerns	2	Υ	can be slightly increased.	MSHA training	Wear PPE.	
General Mobility, including ADA						
considerations	n/a					
Potential for Accidents						
(Environmental and H&S			Would most likely occur			
related)	2		during site visits.			

			Legal				
		Applicability					
J	eneral Environmental Aspects			Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
Ц							
N				Vehicles, drilling and			* Standard equipment includes:
	ergy Input (Non-standard			environmental equipment			Computers, desk light, phone, printers,
	uipment*)	Y		onvironmental equipment		minimize meetings, use phone for meetings	copiers, fax machines
И	ater Usage:						
Ι	0	Y		Drinking fountains, breakrooms,			
n	Consumption Generation of Wastewater	Y		restrooms		utilize grey water for plant and grass watering	
	e of Hazardous	I		restrooms		I	
Y	aterials/substances						
0	Storage of Materials	Υ					
	e of natural resources						
1	scharge to air, soil, water	Y					
	eneration of Waste:						
1					waste from soil and		
Λ					groundwater installation and		
1	Non-hazardous Waste	Y			sampling activities	minimize waste generation	
ı					waste from soil and groundwater installation and		
1	Hazardous Waste	Υ			10	minimize haz waste generation	
0	Tidzardous Wuste	'		ouriping activities	Jumpling delivities	Thirming haz waste generation	
?				Printing, copying, separate non-			
4	Selective Separation of Waste	Y		haz from haz environmental waste	Toner cartidges		
4							
				environmental installation and			
A				sampling activities, people eating and clanging bowls, singing	use PPE, smallest equipment		
	ise/Vibrations/Light	Y		and clariging bowls, singing	possible		
d	door Air Quality:						
ш	Dust/Allergens Odors	Y N		plants, cleaning products			
	Odors	IN	l	cologne and perfumes			
5							
I	bject to Environmental			drilling, sampling, running			
1	egulations (Specify):	Y		remediation equipment			
	garationio (opoony).	ı					

	ner (Specify):				
4					
4					
П					
_					
7					
	General Assessment of Wor				
)	Consideration	Rating (1-5)			
d	alth and Safety (H&S)				
	ncerns				
	neral Mobility, including ADA				
2	nsiderations				
٦				must take safeguards and	
	tential for Accidents		notantial for an injury	precautions, no shortcuts, work	
П	nvironmental and H&S related)	Y	,	smart	
_					
		•			
4		•			
4		•			
		•			
-		•			

		Legal			
General Environmental	Applicability	Requirem			Alternative
Aspects	(Y/N)	ents (Y/N)	Activities, Products, Services	Notes	Approaches/Resolutions
		Leaking	Underground Storage Tank En	forcement Unit	
Energy Input (Non-standard					
Equipment*)	N	N			
Water Usage:	N	N			
Consumption		N	breakroom & restroom		
Generation of Wastewater		N	breakroom & restroom		
Use of Hazardous					
materials/substances	N	N			
Storage of Materials		N			
				For inspection reports &	
Use of natural resources	Υ	Υ	paper	enforcement documents, ect.	
Discharge to air, soil, water	Υ	Υ	Vehicle emissions	driving to inspections	
Generation of Waste:					
					Recycle batteries through
Non-hazardous Waste	Υ	Υ	Camera batteries, gloves		receiving room
Hazardous Waste	Υ	Υ	office supplies		
Selective Separation of					
Waste	Υ	N	paper, plastic & aluminum cans		Recycle
				During inspections, minimal	
				exposure provide ear plugs;	
Noise/Vibrations/Light	Υ	N	Site visits	safety glasses	
Indoor Air Quality:					
					Require cleaning
					personnel to dust
					periodically, clean ducts
Dust/Allergens	Υ	N	Ambient indoor dust in office		periodically
			Employees wearing perfume and		,
Odors	Υ	N	fragrances		

I	İ	l i		1	I I
Subject to Environmental Regulations (Specify):	Υ				
Hazardous waste					
Vehicle Emission Testing	Υ	Υ			
General Assessment of V	Vork-area				
Consideration	Rating (1-5)				
Health and Safety (H&S) Concerns	5		Tripping & falling or inhalatiion of hazardous chemicals at sampling activity & site visits	Employees receive OSHA safety training	
General Mobility, including ADA considerations	N				
Potential for Accidents (Environmental and H&S related)	Y		See above		

Energy Input (Non-standard Equipment*) N Water Usage: N Onsumption Y Qeneration of Wastewater N N Use of Hazardous materials/substances N Y Paper Originate of Materials N Use of Industrial resources Y Paper Originate of Materials N V Vehicle emissions inspections inspections Use of natural resources V Paper Originate of Materials N Paper Originate of Materials N Paper Originate of Materials N Paper, office waste Recycle Hazardous Waste N Selective Separation of Waste Y N Selective Separation of Waste Y N Site visits Site visits Safety glasses Indoor Air Quality: Odors Y Permits, reports, correspondence Driving to units Joint inspections with with other units During inspections, minimal exposure provide ear plugs; safety glasses Indoor Air Quality: Require cleaning personnel to dust periodically, clean ducts periodically, clean ducts periodically Subject to Environmental		Applicability	Legal Requirements	Activities, Products,		Alternative	
Energy Input (Non-standard Equipment*) Water Usage: Consumption Y N Breakroom & restrooms Generation of Wastewater N Use of Hazardous materials/substances N Storage of Materials N Use of natural resources Permits, reports, correspondence Discharge to air, soil, water Generation of Waste Non-hazardous Waste Y Hazardous Waste Y Paper Ocans, Paper, Plastic During Inspections Noise/Vibrations/Light N Site visits Safety glasses Indoor Air Quality: Subject to Environmental equipment includes Computers, desk light, phone, printer Permits, reports, correspondence Driving to inspections with with other units Discharge to air, soil, water Y Paper Ocans, Paper, Plastic During Inspections, minimal exposure provide ear plugs; safety glasses Indoor Air Quality: Require cleaning personnel to dust periodically, clean ducts periodically Odors Y perfume & fragrances Subject to Environmental	General Environmental Aspects	(Y/N)	(Y/N)	Services	Notes	Approaches/Resolutions	
Energy Input (Non-standard Equipment*) N Water Usage: N Onsumption Y N Breakroom & restrooms Generation of Wastewater N N Use of Hazardous materials/substances N Y Paper Discharge to air, soil, water N N Paper, office waste N N-Paper, office waste Pazardous Waste Hazardous Waste Hazardous Waste N Selective Separation of Waste Y N Site visits Site visits Safety glasses Indoor Air Quality: Dust/Allergens Y Odors Y Perfume & fragrances Computers, desk light, phone, printer Computers			Hazardo	ous Waste Permits Unit			
Equipment*) N							equipment includes:
Water Usage: Consumption Y N Discording of Wastewater N N Use of Hazardous materials/substances N Y Storage of Materials N Y Paper Permits, reports, correspondence Discharge to air, soil, water Non-hazardous Waste Hazardous Waste Hazardous Waste N Selective Separation of Waste Y N Selective Separation of Waste Y No site visits Site visits Site visits Selective Separation of Waste Y No site visits Selections, minimal exposure provide ear plugs; safety glasses Separation of Waste Y Odors Y Separation of Waste Y Odors Y Separation of Waste Y Odors Y Separation of Waste Y No site visits Separation of Waste Y No site Vis	• • •						
Consumption Y N breakroom & restrooms Generation of Wastewater N N Y Storage of Materials N Y Use of natural resources Y Y Paper Correspondence Discharge to air, soil, water Y Y Vehicle emissions inspections units Generation of Waste: Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Paper, plastic Recycle Selective Separation of Waste Y N Cans, Paper, Plastic Recycle Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y Odors Y perfume & fragrances Subject to Environmental		N					light, phone, printers,
Use of Hazardous							
Use of Hazardous materials/substances N Y Storage of Materials N Y Paper Permits, reports, correspondence Discharge to air, soil, water Non-hazardous Waste Hazardous Waste Y Hazardous Waste Y Non-hazardous Waste Y No Cans, Paper, Plastic During inspections, minimal exposure provide ear plugs; safety glasses Noise/Vibrations/Light Dust/Allergens Y Odors Y Permits, reports, correspondence Driving to Joint inspections with with other units Recycle During inspections, minimal exposure provide ear plugs; safety glasses Require cleaning personnel to dust periodically, clean ducts periodically Odors Y Permits, reports, correspondence Driving to Inspections with with other units Recycle Recycle Permits, reports, correspondence Driving to Inspections with with other units Recycle Recycle Permits, reports, correspondence Driving to Inspections with with other units Recycle Recycle Permits, reports, correspondence Permits, reports, correspondence Driving to Inspections with with other units Recycle Recycle Permits, reports, correspondence Permits, reports, correspondence Driving to Inspections with with other units Recycle Recycle Permits, reports, correspondence Permits, reports, correspondence Permits, reports, correspondence Diving to Inspections with with other units Recycle Recycle Permits, reports, correspondence Permits vertically Permits vertically Permits vertically Permits vertically Permits ver				breakroom & restrooms			
Storage of Materials N		N	N				
Storage of Materials N Y Use of natural resources Y Y Y Paper correspondence Discharge to air, soil, water Y Y Vehicle emissions inspections units Generation of Waste: Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Selective Separation of Waste Y N Cans, Paper, Plastic Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y office Subject to Environmental							
Use of natural resources Y Y Paper Permits, reports, correspondence Discharge to air, soil, water Y Y Vehicle emissions Driving to inspections with with other units Generation of Waste: Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Recycle Hazardous Waste Y N Cans, Paper, Plastic Recycle During inspections, minimal exposure provide ear plugs; safety glasses Indoor Air Quality: Dust/Allergens Y office Dust/Allergens Y office Dust/Allergens Y office Dust/Allergens Y perfume & fragrances Permits, reports, correspondence Driving to Joint inspections with with other units During inspections, minimal exposure provide ear plugs; safety glasses Require cleaning personnel to dust periodically, clean ducts periodically Permits, reports, correspondence Driving to Joint inspections with with other units Recycle Recycle Permits, reports, correspondence Driving to Joint inspections with with other units Recycle Recycle Permits, correspondence During inspections All Paper office waste Recycle Permits, correspondence During inspections All Paper office waste Recycle Recycle Permits, correspondence Recycle Recycle Recycle Permits, correspondence Recycle Recycle Recycle Permits, correspondence Recycle Recycle Recycle Permits, correspondence In the correspondence During inspections Recycle Recycle Recycle Recycle Recycle Recycle Recycle Recycle Permits, correspondence Recycle Recycle Recycle Recycle Permits, correspondence Recycle Recycle Recycle Permits, correspondence Recycle Recycle Recycle Permits, correspondence Recycle			Υ				
Use of natural resources Y Y Paper correspondence Discharge to air, soil, water Y Y Vehicle emissions inspections units Generation of Waste: Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Selective Separation of Waste Y N Cans, Paper, Plastic Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y Odors Y perfume & fragrances Subject to Environmental	Storage of Materials	N	Υ				
Discharge to air, soil, water Y Y Vehicle emissions Driving to inspections with with other units Generation of Waste: Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Selective Separation of Waste Y N Cans, Paper, Plastic Recycle During inspections, minimal exposure provide ear plugs; safety glasses Indoor Air Quality: Dust/Allergens Y office Brequire cleaning personnel to dust periodically, clean ducts periodically Odors Y perfume & fragrances Subject to Environmental							
Discharge to air, soil, water Y Y Vehicle emissions inspections units Generation of Waste: Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Selective Separation of Waste Y N Cans, Paper, Plastic Recycle During inspections, minimal exposure provide ear plugs; safety glasses Indoor Air Quality: Require cleaning personnel to dust periodically, clean ducts periodically Odors Y perfume & fragrances Subject to Environmental	Use of natural resources	Υ	Υ	Paper	· · · · · · · · · · · · · · · · · · ·		
Generation of Waste: Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Day Recycle Hazardous Waste N Y Recycle Belective Separation of Waste Y N Cans, Paper, Plastic Recycle During inspections, minimal exposure provide ear plugs; safety glasses Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y office Require cleaning personnel to dust periodically, clean ducts periodically Odors Y perfume & fragrances Subject to Environmental						•	
Non-hazardous Waste Y Y Paper, office waste Recycle Hazardous Waste N Y Selective Separation of Waste Y N Cans, Paper, Plastic Recycle During inspections, minimal exposure provide ear plugs; safety glasses		Υ	Υ	Vehicle emissions	inspections	units	
Hazardous Waste N Y N Cans, Paper, Plastic Recycle During inspections, minimal exposure provide ear plugs; safety glasses							
Selective Separation of Waste Y N Cans, Paper, Plastic Recycle During inspections, minimal exposure provide ear plugs; safety glasses				Paper, office waste		Recycle	
Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y office Require cleaning personnel to dust periodically, clean ducts periodically Odors Y perfume & fragrances Subject to Environmental			-				
Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y office periodically clean ducts periodically Odors Y perfume & fragrances Subject to Environmental	Selective Separation of Waste	Υ	N	Cans, Paper, Plastic		Recycle	
Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y office Perfume & fragrances Subject to Environmental							
Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y office periodically Odors Y perfume & fragrances Subject to Environmental							
Noise/Vibrations/Light Y N site visits safety glasses Indoor Air Quality: Dust/Allergens Y office periodically Odors Y perfume & fragrances Subject to Environmental							
Indoor Air Quality: Dust/Allergens Y	Noise/Vibrations/Light	V	N	aita viaita			
Dust/Allergens Y office periodically Odors Y perfume & fragrances Subject to Environmental		Y	IN	Site visits	salety glasses		
Dust/Allergens Y office periodically, clean ducts periodically Odors Y perfume & fragrances Subject to Environmental	indoor Air Quality.					Poquire elegning personnel to	
Dust/Allergens Y office periodically Odors Y perfume & fragrances Subject to Environmental				ambient indoor dust in			
Odors Y perfume & fragrances Subject to Environmental	Dust/Allergens	V				•	
Subject to Environmental						periodically	
	34010			1			
	Subject to Environmental	1		1			
regulations (Specily). N	Regulations (Specify):	N					
Hazardous waste N							
Vehicle Emission Testing N			<u> </u>				
	3						

General Assessment of Wo				
Consideration	Rating (1-5)			
Health and Safety (H&S) Concerns	5	Tripping & falling or inhalation of chemicals while on site visits	Training	
General Mobility, including ADA considerations	N			
Potential for Accidents (Environmental and H&S related)	Y	see above		

* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines

				1
General Assessment of Wo	rk-area			
Consideration	Rating (1-5)			
Health and Safety (H&S)		Site visits/inspections - trip and fall; potential exposure		
Concerns	5	to hazardous chemicals	safety training	
General Mobility, including ADA				
considerations	N			
Potential for Accidents				
(Environmental and H&S related)	V	See above		
(Environmental and Flag Telated)	1			

						-
		Legal				
		Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
			Vehicle - Field visits -			* Standard equipment includes:
Energy Input (Non-standard			Meters/sensor/Cameras -	Contractors equipment needs to		Computers, desk light, phone, printers,
Equipment*)	V		Genarators -	be considered		copiers, fax machines
,	T		Genalators -	be considered		copiers, tax macrimes
Water Usage:						
Consumption		Υ	Sample prep/collection -	Decon steps -		
Generation of Wastewater	Υ	Υ	Sample prep/collection -	Decon steps - Purge water		
Use of Hazardous			Sample prep/collection (acids)-			
materials/substances	Υ	Υ	Oxidizers			
			Cage area (1st and 5th floor)			
Storage of Materials	V	V	parking garage -			
Use of natural resources	l V	'	Use of Paper - ice/water -	Air emmissions (SVE)		
Ose of flatural resources	Ť			All ellinissions (SVE)		
			Remediation Equipment -			
Discharge to air, soil, water	Υ	Υ	Sampling -			
Generation of Waste:						
				Solid waste generation		
				(augering, free product) -		
				Batteries - Surplus equipment		
Non hozardous Wasta	V		Office work -	from sites remediated - landfill		
Non-hazardous Waste	Y		Office work -	irom sites remediated - iandiiii		
			Remediation Equipment -			
Hazardous Waste	Υ	Υ	Sampling - Free Product Disposal	Carbon drums		
Selective Separation of Waste	N					
Noise/Vibrations/Light	Υ		Generator for field sampling	Field work (OSHA)		
	Υ		Generator for field sampling	Field work (OSHA)		
Noise/Vibrations/Light Indoor Air Quality:	Y		Generator for field sampling			
Indoor Air Quality:	Y N		Generator for field sampling	Field work (OSHA) Clean board cleaner - tracer gas -		
Indoor Air Quality: Dust/Allergens			Generator for field sampling	Clean board cleaner - tracer gas		
Indoor Air Quality:			Generator for field sampling			
Indoor Air Quality: Dust/Allergens			Generator for field sampling	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors			Generator for field sampling	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental			Generator for field sampling	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors			Generator for field sampling	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental			Generator for field sampling	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental			Generator for field sampling	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify):			Generator for field sampling Remediation Equipment -	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify):		Y	Remediation Equipment -	Clean board cleaner - tracer gas		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits		Y		Clean board cleaner - tracer gas - Popcorn		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation		Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat		Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure		Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat		Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection		Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure		Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection		Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection		Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection Radiation (?)	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection Radiation (?) General Assessment of Wo Consideration	Y Y Y Y Y Y Y Y Y rk-area	Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection Radiation (?) General Assessment of Wo Consideration Health and Safety (H&S)	Y Y Y Y Y Y Y Y Y rk-area	Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection Radiation (?) General Assessment of Wo Consideration Health and Safety (H&S) Concerns	Y Y Y Y Y Y Y Y Y rk-area	Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		
Indoor Air Quality: Dust/Allergens Odors Subject to Environmental Regulations (Specify): Other (Specify): Air Quality Permits Soil/ Groundwater Remediation DOT Haz Mat Work place exposure Respitory Protection Radiation (?) General Assessment of Wo Consideration Health and Safety (H&S)	Y Y Y Y Y Y Y Y Y rk-area	Y Y	Remediation Equipment -	Clean board cleaner - tracer gas - Popcorn ASTM stds - Internal SOPs Waste Manifests OSHA OSHA Field screening equipment (PID,		

Potential (Environr	cial for Accidents			

						_
		Legal				
		Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
						* Standard equipment includes:
Energy Input (Non-standard				Natural gas, propane, Transport		Computers, desk light, phone, printers,
Equipment*)	Υ		Remediation equipment	fuels, field equipment,		copiers, fax machines
Water Usage:						
- Congress				Decon steps - Dust		
Consumption	Y	Y	Sample prep/collection -	abatement/compaction		
00110411110411				Decon steps - Purge water -		
				Development water- Oil/water		
				separator - rinsate (tank		
				closure) - condensate (remedial		
Generation of Wastewater	· 🗸	Y	Sample prep/collection -	equipment)		
Use of Hazardous	<u> </u>		Sample prep/collection (acids)-	- Squipmenty		
	V	v				
materials/substances Storage of Materials	T V	V	Oxidizers On-site storage -			
		Y		[A		
Use of natural resources	Υ		Use of Paper - ice/water -	Air emmissions (SVE)		
			Remediation Equipment -			
Discharge to air, soil, water	Υ	Υ	Sampling -			
Generation of Waste:						
				Solid waste generation		
				(augering, free product) -		
				Batteries - Surplus equipment		
Non-hazardous Waste	Y		Office work -	from sites remediated - landfill		
			Remediation Equipment -			
Hazardous Waste	Y	Υ	Sampling - Free Product Disposal	Carbon drums		
				Oil/fuel/water separator -		
Selective Separation of Waste	Y			excavated material		
				Field work (OSHA) - Night work -		
				Drilling (residential) -		
Noise/Vibrations/Light	Υ		Generator for field sampling	compressors		
				Vapor intrusion - remedial		
Indoor Air Quality:	Υ	Υ		emissions		
				Clean board cleaner - tracer gas		
Dust/Allergens	N			-		
Odors				PCS piles		
Subject to Environmental						
Regulations (Specify):		1				
. tegalations (opeony).	1	<u> </u>	1	<u> </u>	<u> </u>	
Other (Specify):	V					
Other (Specify):	T		Remediation Equipment -			
Air Quality Barmita	V	V				
Air Quality Permits	T V	T V	Generators	ACTM atda _ Into ==== 1 CCD=		
Soil/ Groundwater Remediation	Y	T V		ASTM stds - Internal SOPs		
DOT Haz Mat	ĭ	T V		Waste Manifests		
Work place exposure	Y	Y		OSHA		
Respitory Protection	Υ	ĮΥ		OSHA]

Radiation (?)	Υ	Υ	Field screening equipment (PID, FID)	
			1	
General Assessment of Wo	rk-area			
Consideration	Rating (1-5)			
Health and Safety (H&S)				
Concerns				
General Mobility, including ADA				
considerations				
Potential for Accidents				
(Environmental and H&S related)				

						•
	Applicability	Legal Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
General Environmental Aspects	(T/IN)	(T/IN)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
						* Standard equipment includes:
Energy Input (Non-standard			Paper Shredder, radios, fan, date			Computers, desk light, phone, printers,
Equipment*)	Υ		stampers, Fuel consumption			copiers, fax machines
	T		stampers, i dei consumption			copiers, lax macrines
Water Usage: Consumption	V		Break room, restroom,			
Generation of Wastewater			Showers,			
Generation of Wastewater	T		onowers,			
Har of Harriday						
Use of Hazardous	V		toner, cleaners, Office equipment (i.e. dry erase, white out, etc.)			
materials/substances	Y		Storage cage (Check to see if			
Storage of Materials	~		chemicals are being stored)			
Use of natural resources	Υ		Standard office			
Discharge to air, soil, water	<u> </u>		Site visits (GHG),			
	Υ		Site visits (GPG),			
Generation of Waste:			0.00			
Non-hazardous Waste			Office activities			
Hazardous Waste Selective Separation of Waste	N		toner, batteries, e-waste			
Selective Separation of Waste	Υ		toner, batteries, e-waste			
			Data atawaya aita visita			
Naiss Wilhystians II is bt	v.		Date stamper, site visits			
Noise/Vibrations/Light	Υ		(observing drilling, sampling etc.)			
Indoor Air Quality:	Y		Fugitive vapors, OSHA,			
Dust/Allergens	Υ		Files			
Odora	V		Restrooms, break rooms			
Odors	Y		(popcorn)			
Subject to Environmental	1					
Regulations (Specify):						
regulations (Specify).						
Other (Cresity)						
Other (Specify):	Υ		IOSHA			
Respirator use			Some Brownfield sites,			
Asbestos	Υ		abandoned sites			
Vancaina	 		abandoned siles			
	 					
	 					
			i I	<u> </u>	<u> </u>	
General Assessment of Wo	rk-area					
Consideration	Rating (1-5)					
Health and Safety (H&S)	rating (1-5)					
Concerns	Υ		Exposure to contaminated media			
General Mobility, including ADA						
considerations						
Potential for Accidents						
(Environmental and H&S related)						
(and find find foliated)						

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	A	Legal				
Concret Environmental Associa	Applicability	Requirements (Y/N)	Activities Draduate Comisses	Natas	Alternative Approaches/Decalestions	
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
						* Standard aguinment includes:
Energy Input (Non-standard			Electric generators, Power draw			* Standard equipment includes: Computers, desk light, phone, printers,
Equipment*)	V		from facility/grid			copiers, fax machines
	T		nom racinty/grid			copiers, tax macrimes
Water Usage: Consumption	V		Break room, restroom,			
Consumption	T		Showers, purge water, decon,			
Generation of Wastewater	. 🗸		sample prep,			
Use of Hazardous			Calibration solvents,			
materials/substances			preservatives,			
Storage of Materials			preservatives,			
Use of natural resources	V		Ice/water			
Coo of flataral recoal coo			Effluent, purge water, drilling, air			
Discharge to air, soil, water	Y		lemissions			
Generation of Waste:						
Concration of waste.			Office work, field work,			
Non-hazardous Waste	.l _Y		uncontaminated soil/water			
TTOTT HUZUI GOGO TVUOTO			Field activities, effluent,			
Hazardous Waste	Y		contaminaed soil/water,			
Selective Separation of Waste	Y		Field activities			
Noise/Vibrations/Light	Υ		Drilling, generator, equipment			
Indoor Air Quality:	Y		Fugitive vapors			
Dust/Allergens			r agrave vapore			
Odors						
Subject to Environmental						
Regulations (Specify):						
Other (Specify):						
Air Permit	Υ		Remediation activities			
			Transporting contaminated			
DOT	Υ		materials for treatmenat/disposal			
Respirator use	Υ		OSHA			
1			Some Brownfield sites,			
Asbestos	Y		abandoned sites			
Wastewater discharge permit	Υ	<u> </u>	Purge water			
Intent to Drill Permit	Y		Well/boring install			
Conoral Assessment -514/-	rk oros					
General Assessment of Wo Consideration						
Health and Safety (H&S)	Rating (1-5)					
Concerns						
General Mobility, including ADA						
considerations						
CONTRACTORIO						
Potential for Accidents						
(Environmental and H&S related)						
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		Legal			
		Requirements			
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions
Energy Input (Non-standard			Radios, fans, coffee maker, paper		battery operated radios & fans, one shredder per
Equipment*)	Y		shredder, electric stapler		unit?
	1		ornedder, electric stapier		unit.
Water Usage:	V				
Consumption			Breakrooms, restrooms, plants		
Generation of Wastewater	Υ		Breakrooms, restrooms		
			Permanent Markers, dry erase		
Use of Hazardous			markers, highlighters, white out,		
materials/substances	Y		screen cleaner, compressed air	landfill	Supply a haz waste bin in each section.
materials/substances	 		file folders, paper, extra office	idi idili	organized storage room for each Dept on each
Storage of Materials				emit dust & fire hazard.	floor.
ū			supplies	l .	
Use of natural resources	Υ		paper, water	forms, documents	paperless- electronic documents
Discharge to air, soil, water	Υ		perfumes, air fresheners	gree	
Generation of Waste:					
Contractor of Tractor			paper towels, food, antibacterial		
Non-hazardous Waste	V		cloths	landfill	compact awitch to recycloble towell and elethon
Non-nazardous waste	Y		cioths	iandilli	compost, switch to recyclable towels and clothes.
Hazardous Waste	Υ		see above Use of Haz. Materials		
			recycle white paper, cans, plastic	A couple have their own recycle	
Selective Separation of Waste	Υ		bottles	for other recyclables	provide more recycle bins
			vacuum, cell phones, office	for vacuums see below	cells on vibrate, office phones to lowest setting
Noise/Vibrations/Light	V		phones, loud talkers	"potential for accidents"	possible.
			priorico, ioda taixoro	potential for addidente	poolisie.
Indoor Air Quality:					
			carpet, blinds, empty cubes,	the dusters used- just distribute	
Dust/Allergens			flowers, plants, food, perfumes	more dust.	use damp cloth occasionally
Odors	Y		food, burnt food, restrooms		
	1				
Subject to Environmental					
Regulations (Specify):					
regulations (openly).	<u> </u>		1		
	ļ				
Other (Specify):					
	1	1			
	1	1			
	┼──		<u> </u>		<u> </u>
0 14	!	 			
General Assessment of Wo		ļ			
Consideration	Rating (1-5)				
Health and Safety (H&S)					
Concerns					
				lack of working amenities, auto	
General Mobility, including ADA				door openers are not kept in	
considerations	Y		handiaan amalaysaa		northway maintanana in an and
CONSIDERATIONS	Y		handicap employees.	working order	northmarq maintenance increased.
Potential for Accidents					
(Environmental and H&S related)	Υ		Cleaning Co. vacuum cord.	tripping	vaccum when least occupied (5:30-7am or pm)

* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines

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	Applicability	Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
Contract Environmental y topotic	()	()	ricarrade, ricadete, eerrieee		The matrix of approaches the containent	
Energy Input (Non-standard Equipment*)	N			standard usage; no extra equipment or special energy needs	Suggest that standard procedures be adopted that require staff near west-facing windows to close the blinds during afternoons and weekends in the summer to reduce amount of heat transfer. Suggest that many of the items addressed in the state agency's ener	* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines
1 1 /	N			neeus	State agency's ener	copiers, rax macrimes
Water Usage: Consumption	N			no activities that require additional water consumption beyond office standard usage - restrooms, drinking water, kitchen, etc		
Generation of Wastewater	N			no activities that require wastewater generation beyond office standard generation - restrooms, kitchen, etc	Suggest that garbage disposals be installed or signage be placed at kitchen sinks instructing staff to leave strainers in place when cleaning food/coffee utensils/dishes, and then to empty trapped garbage in waste receptacles so as not to clog pipes resul	
				standard office usage - marking		
Use of Hazardous materials/substances	Y - minimal			pens, board cleaners, glue, ink, etc	Suggest standard practice of buying non-toxic office supplies and materials when ever possible.	
Storage of Materials				standard office supplies that may be hazardous are stored in offices		
				standard office usage - paper,	Suggest purchasing paper towels that are not bleached with dioxins. Also suggest purchasing paper towels that properly fit the dispensers in the kitchens (or change dispensers) so that a stack of towels does not fall out when trying to dispense just	
Use of natural resources	Υ			water, etc	one.	
Discharge to air, soil, water	N			standard discharges to city sewer; minimal air emissions from very limited vehicle use; minor air emissions from solvents from office supplies		
Generation of Waste:	Y			standard office waste generation; perhaps less than standard as reduce, reuse, recycle philosophy is (or should be) in effect		
Non-hazardous Waste	Y			paper, daily garbage and trash as in any standard office setting		
Hazardous Waste	Y			spent markers, batteries, office supply containers with residual waste such as glues, ink, etc		

Selective Separation of Waste	Y		cans; other recyclable items are taken home for community recycling and some organics taken home for composting	Suggest a more robust on-site recycling program to include all recyclables, not just those that generate money for the agency. Glass, metal (in addition to aluminum), magazines, files folders, etc should all be recycled. Lobby and other public areas shoul	
Noise/Vibrations/Light	Y - minimal		standard office noises (copy machine, phones, voices, etc); however cleaning crew creates noise by vacuuming during busy work hours.		
Indoor Air Quality:					
Dust/Allergens	Y - minimal		no activities that generate additional exposure to dust and allergens; standard office exposure to dust and allergens from office equipment, files, plants, personal hygiene, carpets, blinds, etc		
Odors	Y - minimal		no intentional activities that generate odors; standards office exposure to food smells, restrooms, cleaners, etc	Kitchens should be properly ventilated so that food odors do not waft throughout floor (burned food, microwaved fish, etc).	
Subject to Environmental Regulations (Specify):	N				
F=					
Other (Specify):					
General Assessment of Wo					
Consideration Health and Safety (H&S) Concerns	Rating (1-5)		1st aid supplies are not maintained.	Pigeons droppings in the garage should be cleaned weekly so that employees are not subjected to possible inhalation of desiccated droppings which may carry communicable diseases (such as psittacosis). Humane devices to discourage pigeon nesting should be	
General Mobility, including ADA considerations			Some hallways are not ADA compliant due to file cabinets and book shelves being placed in the walkways. Handicapped doors are not properly maintained and periodically do not work.	J. p.g.	

	Cleaning staff vacuum using a very long extension cord that	
Potential for Accidents	, ,	Vacuuming should take place during non-work
(Environmental and H&S related)	employees.	hours.

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	Applicability	Legal Requirements				
Canada Fraireannantal Assacta	(Y/N)		Astivities Deadwate Comises	Notes	Alternative Approaches/Decalistics	
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
				Desk fans; radio; air filter; coffee		* Standard equipment includes:
Energy Input (Non-standard				maker; stapler; typewriter; paper		Computers, desk light, phone, printers,
Equipment*)	Y			shredder; Kitchen apppliances		copiers, fax machines
Water Usage:				Shredder, Niterien appphanees		copicis, lax machines
Consumption	Y			Plants; drinking; kitchen area		
Generation of Wastewater	N N			Flants, uninking, kitchen area		
Use of Hazardous	IN			1		
materials/substances	N					
Storage of Materials						
Use of natural resources	Y			Daner		
	Y			Paper		
Discharge to air, soil, water						
Generation of Waste:				D : 055		
				Basic Office generation; food		
				waste; batteries; cleaning		
Non-hazardous Waste	Y			desk/workarea		
Hazardous Waste Selective Separation of Waste				Toner		
Selective Separation of Waste	Y					
National Characters of Colors	.,			Roof maintenance; desk-top		
Noise/Vibrations/Light	Y			letter folder		
Indoor Air Quality:						
Dust/Allergens				Cleaning crew		
Odors	Y			Markers; food; cleaning wipes		
Subject to Environmental						
Regulations (Specify):						
Regulations (Specify).						
Other (On a sife)						
Other (Specify):						
	1					
	1					
	1					
	<u> </u>		<u> </u> 	<u>I</u>	<u> </u>	
General Assessment of Wo	rk oron					
Consideration	Rating (1-5)					
Health and Safety (H&S)	raung (1-5)					
Concerns						
General Mobility, including ADA				T		
considerations						
CONSIGNATIONS						
Potential for Accidents						
(Environmental and H&S related)						
(Linvilorimental and mas related)						

Central Emironmental Appeds (Phi) Surpress Sarton, General Surpress Sarton, General (Phi) Advisor, Products, Services		ı	Legal	T	T	T	1
Services Review, Greenal Services Review, G.O.T. Servi		Applicability					
Services Receiving, AOT, operation of control of contro	General Environmental Aspects			Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
planting cook, ferecom, cube foreign, mail room storage, feeting the storage of the storage	Business Section, General						
ACT copiers, mail route Course mans, abelents, dipitals scales, laminator, desk bet pleter folder, fan, back-up generator(??), trash compactor Water Usage Consumption ? Generation of Waster Consumption ? Generation of Waster with the constraint of the constra	Services -Receiving, AOT,						
ACT copiers, mail routes (Courser runs), labelers, digital sceles, familiant), deskup to letter (Courser runs), labelers, digital sceles, familiant), deskup to letter (Compounds, deak light, phones, printers, copiers, fax machines Community Active Usage Community Communi							
Counter rang), labeless, digitals scales, laminator, desk-top letter folder, fan, back-up grapher folder, fan, back-up generation (??), traits compactor gopern, fax machines *Standard equipment includes: Corequires, desk fight, phone, printers, copiern, fax machines *Water Usage *Consumption 7 Ination of Waster of the Counter of	storage, mail room						
Counter rang), labeless, digitals scales, laminator, desk-top letter folder, fan, back-up grapher folder, fan, back-up generation (??), traits compactor gopern, fax machines *Standard equipment includes: Corequires, desk fight, phone, printers, copiern, fax machines *Water Usage *Consumption 7 Ination of Waster of the Counter of					AOT conjure, mail routes		
Scales, laminator, desk-top letter folder, fan, back-up generators (??), trash compactor computers, sets (light, phone, printers, oppers, fax machines (suppment) (?.) Water Usage: Consumption ? Generation Wastewater ? Lise of Hazardous analerials-bubblences Y International Consumption Relation (International Consumption Relational Consumpti							
Energy Input (Non-standard Cauptern							* Standard equipment includes:
Requirement) Y generators (??), trash compactor opies, fax machines (maker Usage:	Energy Input (Non-standard						
Ceneration of Wastewater ? Generation of Wastewater ? Use of Hazardous Waster Storage of Materials N Use of natural resources Y Cube supplies deliverables Y Cube supplies office work; cardboard boxes; cardboard boxes; Discharge to air, soil, water Y Cube supplies office work; cardboard boxes; Discharge to air, soil, water Y Cube supplies office work; cardboard boxes; Discharge to air, soil, water Y Cube supplies office work; cardboard boxes; Discharge to air, soil, water Y Core supplies office work; cardboard boxes; Discharge to air, soil, water Y Core supplies office work; cardboard cone, between the core of t	Equipment*)	Y					
Ceneration of Wastewater ? Generation of Wastewater ? Use of Hazardous waterials substances Storage of Materials N Cube supplies deliverables Y Cube supplies office work; cardboard boxes. A remissions from delivery trucks and fleet welices Generation of Waste. Non-hazardous Waste Y Hazardous Waste N Selective Separation of Waste Y Selective Separation of Waste Y Note Augustian of Waste Y Dust/Allergens Y Dust/Allergens Y Cube supplies deliverables Selective Separation of Waste Y Dust/Allergens Y Furnes from solvents in water lab; Consecration of Waste N Colors Supplies office work; cardboard boxes. Batteries, cardboard, cane, bottles, paper, dumpster Batteries, cardboard, cane, bottles, paper, dumpster Besteries Separation of Waste N Recycling: Dest top letter folder, generator outside tab area Dust/Allergens Y Furnes from solvents in water lab; lab; Consecration of Waste N Colors Supplies office work; cardboard boxes. Respective Separation of Waste N Recycling: District Section N Consecration N Selective Separation of Waste N Consecration N Selective Separation of Waste N Consecration Radiog (1-5) Box storage (codents); rolling General Assessment of Work-area Consecration N Hailt and Safety (H&S) Concerns Y Selective Separation of Waste N Selective Separ							
Use of Hazardous Y		?			loading areas (washing)		
Use of Hazardous Agriculture Storage of Materials N	Generation of Wastewater	?					
Use of Hazardous Storage of Materials N							
Storage of Materials N							
Storage of Materials N Cube supplies, office work; cardboard boxes;							
Use of natural resources Y Cube supplies, office work; cardboard boxes; Air emissions from delivery frucks and fleet vehicles Batteries, cardboard, cans, Non-hazardous Waste Non-hazardous Waste Hazardous Waste N Recycling; Nose/Vibrations/Light Y Botteries perform of Waste: Nose/Vibrations/Light Y Desk-top letter folder, generator unidoor Air Quality: Y Loading/unloading; box storage; fileroom Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Box storage (rodents); rolling					materials/supplies/deliverables		
Use of natural resources	Storage of Materials	N			Cuba auraliaa efficación		
Discharge to air. soil water Y trucks and fleet vehicles Generation of Waste: Non-hazardous Waste Y Batteries, cardboard, cans, bottles, paper, dumpster Hazardous Waste N Recycling: Selective Separation of Waste Y Desk-top letter folder; generator outside lab area Noise/Vibrations/Light Y Desk-top letter folder; generator outside lab area Indoor Air Quality: Y Loadingunioading; box storage; fileroom Dust/Allergens Y Flumes from solvents in water lab; Loadingunioading; box storage; fileroom Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Oceans y Flood, trash in loading area Box storage (rodents); rolling life; step stools	line of noticed seconds						
Discharge to air, soil, water Y	Use of natural resources	Y					
Generation of Waste: Non-hazardous Waste Y	Discharge to air soil water	V					
Non-hazardous Waste Y bottles, paper, dumpster Hazardous Waste N Recycling: Selective Separation of Waste Y Desk-top letter folder, generator outside lab area Indoor Air Quality: Y Loading/unloading: box storage; fileroom Odors Y Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H8S) Concerns Y files; step stools Batteries, cardboard, cans, bottles, paper, dumpster Active Analysis of Recycling: Dottles, paper, dumpster Recycling: Recycling: Desk-top letter folder, generator outside lab area Outside lab area Loading/unloading: box storage; fileroom Frood, trash in loading area Consideration Rating (1-5) Box storage (rodents); rolling files; step stools		Y			trucks and neet verlicies	1	
Non-hazardous Waste N Recycling: Selective Separation of Waste Y Recycling: Noise/Vibrations/Light Y Desk-top letter folder; generator outside lab area Indoor Air Quality: Dust/Allergens Y Indoor Air Quality: Dust/Allerg	Generation of waste:				Patteries cardboard cans		
Hazardous Waste N Recycling: Selective Separation of Waste Y Desk-top letter folder; generator outside lab area Furnes from solvents in water lab; Dust/Allergens Y Loading/unloading; box storage; fileroom Odors Y Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box Storage (rodents); rolling files; slep stools	Non-hazardous Waste						
Selective Separation of Waste Y Noiser/Ubrations/Light Y Dust/Allergens Y Codors Y Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Beschop letter folder; generator outside lab area Fumes from solvents in water lab; Fumes from solve					bottles, paper, dampster		
Noise/Vibrations/Light V Desk-top letter folder; generator outside lab area Furnes from solvents in water lab; Dust/Allergens Odors V Loading/unloading; box storage; fileroom Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Box storage (rodents); rolling files; step stools					Recycling;		
Indoor Air Quality: Dust/Allergens Y Loading/unloading; box storage; fileroom Odors Y Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Loading/unloading; box storage; fileroom Food, trash in loading area					Desk-top letter folder; generator		
Indoor Air Quality: Dust/Allergens Y Loading/unloading; box storage; fileroom Odors Y Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Loading/unloading; box storage; filerom Loading area Loading/unloading; box storage; filerom Box storage (rodents); rolling files; step stools	Noise/Vibrations/Light	Υ			outside lab area		
Dust/Allergens Y fileroom Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y files; step stools Loading/unloading; box storage; fileroom filer					Fumes from solvents in water		
Dust/Allergens Y fileroom Odors Y Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Food, trash in loading area	Indoor Air Quality:	Y					
Odors Y Food, trash in loading area Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Food, trash in loading area							
Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Subject to Environmental Bases Storage (rodents); rolling files; step stools							
Consideration Rating (1-5) Box storage (rodents); rolling Files; step stools Concerns Y Files; step stools Concerns Y Files; step stools Concerns Y Concerns Y Concerns Y Concerns Conce	Odors	6 Y			Food, trash in loading area		
Consideration Rating (1-5) Box storage (rodents); rolling Files; step stools Concerns Y Files; step stools Concerns Y Files; step stools Concerns Y Concerns Y Concerns Y Concerns Conce							-
Consideration Rating (1-5) Box storage (rodents); rolling Files; step stools Concerns Y Files; step stools Concerns Y Files; step stools Concerns Y Concerns Y Concerns Y Concerns Conce	Subject to Environmental				+		1
Other (Specify): Consideration Rating (1-5) Health and Safety (H&S) Concers Y Box storage (rodents); rolling files; step stools							
General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools	· · · · · · · · · · · · · · · · · · ·						1
General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools	Other (Specify):						
Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools	. 1						
Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools							
Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools							
Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools							1
Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools							
Consideration Rating (1-5) Health and Safety (H&S) Concerns Y Box storage (rodents); rolling files; step stools	Conoral Assessment - 514/-	rk area					1
Health and Safety (H&S) Concerns Box storage (rodents); rolling files; step stools							1
Concerns Y files; step stools		raung (1-5)			Box storage (rodents): rolling		
	Concerns	Y					
General Mobility, including ADA	General Mobility, including ADA				,		
	considerations						
Potential for Accidents	Potential for Accidents						
(Environmental and H&S related)	(Environmental and H&S related)						

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		Legal				
	Applicability	Requirements				
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
						* Standard equipment includes:
Energy Input (Non-standard						Computers, desk light, phone, printers,
Equipment*)	l _Y		Travel			copiers, fax machines
	1		Havei			oopioio, iax maoiimeo
Water Usage:	- 1					
Consumption						
Generation of Wastewate	ΓN					
				Isopropyl alcohol for		
				macroinvertebrate sampling.		
Use of Hazardous				Formalin for fish during EPA's		
materials/substances	Y			national river and stream survey.		
Storage of Material	s N					
Tionago or material	1			Use of plastic bottles, filters,		
11				tubing and wrappers for		
Use of natural resources	Υ			sampling.		
				Dissolved oxygen titration waste		
				goes into sewer per MSDS.		
				Dilute HCI rinseate goes to		
Discharge to air, soil, water	Y			sewer after cleaning equipment.		
	<u> </u>			Use of plastic bottles, filters,		
				tubing and wrappers for		
Generation of Waste:	Υ			sampling.		
Non-hazardous Waste						
Hazardous Waste	e N					
Selective Separation of Waste	e N					
Noise/Vibrations/Light	N					
Indoor Air Quality:	N					
Dust/Allergen	s N					
Odor	e N					
	O 11					
	1	1				
Oubicatta Faciliana and al	1					
Subject to Environmental						
Regulations (Specify):						
Other (Specify):						
	1			<u> </u>		
	1			<u> </u>		
	1	1	<u> </u>	<u>I</u>	<u> </u>	
	!	1		+		
General Assessment of Wo						
Consideration	Rating (1-5)					
Health and Safety (H&S)						
Concerns						
General Mobility, including ADA						
considerations						
Potential for Accidents						
(Environmental and H&S related)						
(Environmental and H&S related)						

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0		Requirements	Authorities Bandonte Consisse	Nistan	Altamatica Amusa shaa/Daashatiana	
General Environmental Aspects	(Y/N)	(Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	
						+ Ot
Francis Innest (Non-standard						* Standard equipment includes:
Energy Input (Non-standard				Drintens and office at iff		Computers, desk light, phone, printers,
Equipment*)	Υ			Printers and office stuff.		copiers, fax machines
Water Usage:						
Consumption Generation of Wastewater	N			Toilets, dishes.		
Use of Hazardous						
materials/substances	N					
Storage of Materials						
	Υ					
,	N					
Generation of Waste:						
Non-hazardous Waste						
Hazardous Waste						
Selective Separation of Waste						
Noise/Vibrations/Light	N					
Indoor Air Quality:						
Dust/Allergens						
Odors						
Subject to Environmental						
Regulations (Specify):						
Other (Specify):						
General Assessment of Wo						
Consideration	Rating (1-5)					
Health and Safety (H&S)						
Concerns						
General Mobility, including ADA						
considerations						
Potential for Accidents						
(Environmental and H&S related)						

General Environmental Aspects	Applicability (Y/N)	Legal Requirements (Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	Comments
Energy Input (Non-standard Equipment*)	Y			Travel		* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines
Water Usage: Consumption Generation of Wastewater	N N N					
Use of Hazardous materials/substances Storage of Materials	N N					
Use of natural resources	N N					
Generation of Waste: Non-hazardous Waste				Paper recycled from draft permit reviews, etc.		
Hazardous Waste Selective Separation of Waste Noise/Vibrations/Light						
	N N					
	IN .					
Subject to Environmental Regulations (Specify):						
Other (Specify):						
General Assessment of Wo	rk-area					
Consideration Health and Safety (H&S) Concerns	Rating (1-5)					
General Mobility, including ADA considerations						
Potential for Accidents (Environmental and H&S related)						

General Environmental Aspects	Applicability (Y/N)	Legal Requirements (Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	Comments
Energy Input (Non-standard Equipment*)	N					* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines
	N					
Consumption	N					
Generation of Wastewater	N					
Use of Hazardous	N					
materials/substances Storage of Materials	N N					
	N					
	N					
	N					
Non-hazardous Waste	N					
Hazardous Waste						
Selective Separation of Waste						
	N					
	N					
Dust/Allergens Odors	N					
Odors	IN					
Subject to Environmental						
Regulations (Specify):						
Other (Specify):						
General Assessment of Wor	k-area					
Consideration	Rating (1-5)					
Health and Safety (H&S) Concerns						
General Mobility, including ADA considerations						
Potential for Accidents (Environmental and H&S related)						

General Environmental Aspects	Applicability (Y/N)	Legal Requirements (Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	Comments
Energy Input (Non-standard Equipment*)	N					* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines
Water Usage:	N					
Consumption						
Generation of Wastewater	N					
Use of Hazardous materials/substances	N					
Storage of Materials	N					
	N					
	N					
	N					
Non-hazardous Waste						
Hazardous Waste						
Selective Separation of Waste	N					
Noise/Vibrations/Light	N					
	N					
Dust/Allergens						
Odors	N					
Subject to Environmental Regulations (Specify):						
Other (Specify):						
General Assessment of Wo	rk_area					
Consideration	Rating (1-5)					
Health and Safety (H&S)	rating (1-0)					
Concerns						
General Mobility, including ADA						
considerations						
Potential for Accidents						
(Environmental and H&S related)						
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Person of Waste Waste Consequence (See Sign) (No. 1) Water Usage: NA Generation of Wastewater NA Use of Incardous NA Storage of Materials NA Before Storage of Materials NA Wester Storage of Materials NA Wester Storage of Materials NA Before Storage of Materials NA NA Non-hazardous Waste NA Storage of Materials NA Storage of Materials NA NA Non-hazardous Waste NA Selective Separation of Waste NA Selective Separation of Waste NA Selective Separation of Waste NA NA NA NA NA Out Out Out Out Na Out Out Out Out Na Out Out Out Na General Assessment of Work area General Notify, including ADA considerations Potential for Accidents (Fintromental and H&S related) * * * * * * * * * * * * *	General Environmental Aspects	Applicability (Y/N)	Legal Requirements (Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	Comments
Water Usage: N/A Consumption N/A Consumpti		Υ			Limited Paper		Computers, desk light, phone, printers,
Generalion of Wastewater N/A Use of hazardous Inaterials/substances Storage of Materials N/A Use of natural resources N/A Use of natural resources N/A Use of natural resources N/A Generalion of Waster Non-hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Selective Separation of Waste N/A None-Mizardous Vaste N/A Nose-Mizardous Vaste N/A N/A Nose-Mizardous Vaste N/A Odors N/A Odors N/A Odors N/A Odors N/A Subject to Environmental Regulations (Specify): Cherr (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA consideration Potential for Accidents		N/A					
Use of Hazardous NA Storage of Materials IN/A Use of natural resources NA Discharge to air, soil, water NA Storage of Materials IN/A Use of natural resources NA Discharge to air, soil, water NA Storage to air, soil, water NA PART STORAGE NA S							
Use of Hazardous materials/sustances N/A Storage of Materials N/A Use of natural resources N/A Discharge to air, soil, water N/A Discharge to air, soil, water N/A Discharge to air, soil, water N/A P Non-hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Nose N/Usatancs/Light N/A Dust/Nations/Light N/A Dust/Nations/Light N/A Dust/Nations/Light N/A Dust/Nations/Light N/A Dust/Nations/Light N/A Codors N/A Codors N/A Codors N/A Codors N/A General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA consideration Potential for Accidents Potential for Accidents	Generation of Wastewater	N/A					
Storage of Materials N/A Use of natural resources N/A Discharge to air, soil, water N/A Ceneration of Waste: N/A Non-hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Noise Virations Light N/A Indoor Air Quality. Dust/Alliergens N/A Subject to Environmental Regulations (Specify): Cither (Specify): Cither (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Connected General Mobility, including ADA consideration Potential for Accidents							
Use of natural resources N/A Discharge to air, soil, water N/A Generation of Waste: Y Non-hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Noise/Vibrations/Light N/A Indoor Air Quality: N/A Dust/Aliergens N/A Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Salety (14.S) Concerns General Mobility, including ADA consideration Separation of Waster N/A Potential for Accidents Potential for Accidents							
Discharge to air, soil, water N/A Generation of Waste: Y Nn-hazardous Waste N/A Hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Noise/vibrations/Light N/A Indoor Air Quality: N/A Dust/Allergens N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (HAS) Concerns General Mobility, including ADA consideration Selections Potential for Accidents	Storage of Materials	N/A					
Generation of Waste: Non-hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Noise/Vibrations/Light N/A Indoor Air Quility: Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA consideration Potential for Accidents	Use of natural resources	N/A					
Generation of Waste: Non-hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Noise/Vibrations/Light N/A Indoor Air Quility: Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA consideration Potential for Accidents	Discharge to air, soil, water	N/A					
Non-hazardous Waste N/A Hazardous Waste N/A Selective Separation of Waste N/A Noise/Vibrations/Light N/A Indoor Air Quality N/A Dust/Allergens N/A Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents		Y					
Selective Separation of Waste INA Noise/Vibrations/Light N/A Indoor Air Quality: Dust/Allergens IN/A Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	Non-hazardous Waste	N/A					
Noise/Vibrations/Light N/A Indoor Air Quality: N/A Dust/Allergens N/A Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
Noise/Vibrations/Light N/A Indoor Air Quality: N/A Dust/Allergens N/A Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	Selective Separation of Waste	N/A					
Dust/Allergens N/A Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
Odors N/A Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	Indoor Air Quality:	N/A					
Subject to Environmental Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	Dust/Allergens	N/A					
Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	Odors	N/A					
Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
Regulations (Specify): Other (Specify): General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
General Assessment of Work-area Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	Other (Specify):						
Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
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Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
Consideration Rating (1-5) Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents	Conord Assessment of W.	rk ores					
Health and Safety (H&S) Concerns General Mobility, including ADA considerations Potential for Accidents							
Concerns General Mobility, including ADA considerations Potential for Accidents		raung (1-5)					
considerations Potential for Accidents	Concerns						
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General Environmental Aspects	Applicability (Y/N)	Legal Requirements (Y/N)	Activities, Products, Services	Notes	Alternative Approaches/Resolutions	Comments
Energy Input (Non-standard Equipment*)	N					* Standard equipment includes: Computers, desk light, phone, printers, copiers, fax machines
Water Usage:	N					
Consumption						
Generation of Wastewater	N					
Use of Hazardous materials/substances	N					
Storage of Materials						
Use of natural resources	Y			Paper		
Discharge to air, soil, water	N			Тарсі		
Generation of Waste:	Y			Paper		
Non-hazardous Waste	N					
Hazardous Waste						
Selective Separation of Waste	N					
Noise/Vibrations/Light	N					
Indoor Air Quality:	N					
Dust/Allergens	N					
Odors	N					
Subject to Environmental Regulations (Specify):						
Other (Specify):						
General Assessment of Wo	rk-area					
Consideration	Rating (1-5)					
Health and Safety (H&S) Concerns	- · · · · · · · · · · · · · · · · · · ·					
General Mobility, including ADA considerations						
Potential for Accidents (Environmental and H&S related)						