



## Facility Assessment Survey

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Please answer the questions for your Facility Assessment Survey. Refer to the chapters indicated for information related to the questions. If your operations change, please revisit the survey, adjust your answers accordingly and refer to the appropriate chapters.

## Air Quality Regulations

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1. Do you have, or intend to install, equipment or processes that generate air pollution (e.g., incinerator, boiler, solvent degreaser, coating booth, grinding operations, material storage piles, etc.)?  
 Yes  No (see Chapters 1 and 9)
2. Do you open-burn any waste?  
 Yes  No (see Chapters 1 and 4)
3. Have you recently eliminated a source of air emissions through pollution prevention techniques?  
 Yes  No (see Chapters 1 and 9)
4. Are you interested in learning about the benefits to be gained through environmental stewardship?  
 Yes  No (see Chapter 9)
5. Are you renovating or demolishing a building?  
 Yes  No (see Chapters 1 and 4)
6. Do you sell electricity to the grid and burn fossil fuel?  
 Yes  No (see Chapters 1 and 9)
7. Do you use or store any substance regulated under Section 112(r) of the Clean Air Act?  
 Yes  No (see Chapters 1 and 9)
8. Do you have equipment or processes that utilize chlorofluorocarbons as a refrigerant (e.g., refrigeration units and air conditioners)?  
 Yes  No (see Chapter 1)



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## Waste Management Regulations

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Every facility generates solid waste (e.g., garbage, rubbish, yard wastes, etc.); therefore, it is important that you are aware of the disposal requirements and options.

9. Do you open-burn any wastes?  
 Yes  No (see Chapters 1 and 4)
10. Do you generate liquid industrial waste at your facility? (Liquid industrial waste is waste that is not regulated as a hazardous waste and includes industrial wastewater, used oil that is being recycled, sewer clean-out residue, grease trap clean-out residue, and other liquid wastes.)  
 Yes  No (see Chapters 4 and 9)
11. Do you know or suspect you may be generating hazardous waste at your facility?  
 Yes  No (see Chapters 4 and 9)
12. Do you generate any universal waste at your facility? (Universal waste includes electric lamps [fluorescent, sodium vapor, mercury vapor, neon and incandescent], computer monitors, television tubes, batteries, and some pesticides.)  
 Yes  No (see Chapters 4 and 9)

## Water and Wastewater Regulations

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It is important for you to be aware of what type of wastewater is discharged from your facility and how it is treated.

13. Is your wastewater discharged to a publicly owned treatment works facility?  
 Yes  No (see Chapters 2 and 9)
14. Do you employ a hazardous or liquid industrial waste transporter to dispose of wastewater generated at your facility?  
 Yes  No (see Chapters 2, 4 and 9)
15. Is any wastewater discharged into surface waters (includes direct discharge to a lake, stream, river, or drain and indirect discharges via a storm sewer or ditch)?  
 Yes  No (see Chapters 2 and 9)
16. Is any wastewater discharged into the ground or ground water (includes seepage lagoons, septic tanks/tile field systems, and irrigation systems)?  
 Yes  No (see Chapters 2 and 9)
17. Do you discharge wastewater to any sewer system or into the waters of the state?  
 Yes  No (see Chapters 2 and 9)

18. Do you have a wastewater treatment system on-site?  
 Yes  No (see Chapters 2 and 9)
19. Do you have access to city water or are you using well water for your facility? If you are using well water, do you have 25 or more employees and do you have a drinking water permit?  
 Yes  No (see Chapter 3)
20. Are you a business (gas station, restaurant, golf course), church or school that is on well water and do you have a drinking water permit?  
 Yes  No (see Chapter 3)
21. Is your facility required to have a storm water permit for the discharge of storm water associated with a manufacturing activity?  
 Yes  No (see Chapters 2 and 9)
22. Are you involved in any of the following activities taking place below the ordinary high-water mark of an inland lake or stream: dredging or filling, construction or modification of a structure on bottomland, operation of a marina, structurally interfering with the natural flow of the lake or stream, or enlarging or diminishing the area of the lake or stream?  
 Yes  No (see Chapter 2)
23. Are you involved in depositing fill material, removing soil, draining surface water, or conducting development in a wetland?  
 Yes  No (see Chapter 2)
24. Are you involved in dredging, filling, grading, or altering the soil; altering natural drainage; altering vegetation; or conducting construction in an area that is one acre or larger?  
 Yes  No (see Chapter 2)

### Storage Tanks

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25. Does your facility have, or intend to install, an underground storage tank?  
 Yes  No (see Chapter 5)
26. Does your facility have, or intend to install, an above ground storage tank to store flammable and combustible liquids with a flashpoint of less than 200 degrees Fahrenheit?  
 Yes  No (see Chapter 5)
27. Does your facility have, or intend to install, an above ground storage tank that contains flammable compressed gas or liquefied petroleum gas?  
 Yes  No (see Chapter 5)

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28. Does your facility have the capacity to store 1,320 gallons or more of oil in containers or equipment that is 55 gallons or larger? Do you have 42,000 gallons or more of oil in underground storage tanks?
- Yes  No (see Chapter 5)

### Contaminated Sites, Property Transfers, and Liability Issues

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29. Do you own or operate property that you know or suspect is contaminated?
- Yes  No (see Chapter 8)
30. Are you considering purchasing property or moving your business to a new location?
- Yes  No (see Chapter 8)
31. Do you store any of the following: flammable and combustible liquids, highly hazardous chemicals, hazardous material (as defined by the U.S. Department of Transportation [U.S. DOT]), hazardous substances (as defined by the Comprehensive Environmental Response, Compensation, and Liability Act [CERCLA]), or hazardous waste?
- Yes  No (see Chapters 4, 5 and 8)
32. Do you store or use polluting materials (e.g., salt, oil)?
- Yes  No (see Chapters 4, 5, 8 and 9)
33. Do you transport any hazardous material (as defined by U.S. DOT)?
- Yes  No (see Chapters 4 and 6)

### SARA Title III and Community Right-to-Know Act

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34. Does your facility store extremely hazardous substances (EHS)?
- Yes  No (see Chapter 7)
35. Is your facility a retail gas station that stores 75,000 or more gallons of gasoline or 100,000 or more gallons of diesel fuel in underground storage tanks?
- Yes  No (see Chapter 7)
36. Does your facility store 10,000 or more pounds of hazardous chemicals (as defined by the Occupational Safety and Health Administration)?
- Yes  No (see Chapter 7)
37. Does your facility use, manufacture, or process any toxic chemical in an amount greater than its threshold quantity?
- Yes  No (see Chapters 7 and 9)

## Geological Resources

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38. Are you involved in the drilling, operation, or plugging of an oil or gas well?  
 Yes  No (see Chapters 2 and 8)
39. Do you dispose of your waste in an underground injection well?  
 Yes  No (see Chapter 2)
40. Is your business involved in mining?  
 Yes  No (see Chapters 1, 2, 4 and 9)

## Pollution Prevention/Environmental Management Systems

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41. Do you know what the definition of pollution prevention is?  
 Yes  No (see Chapter 9)
42. Do you know how to implement a pollution prevention plan?  
 Yes  No (see Chapter 9)
43. Are you interested in learning how to increase efficiency and reduce waste in all aspects of your business?  
 Yes  No (see Chapter 9)
44. Do you know what an environmental management system is and what it can do for your business?  
 Yes  No (see Chapter 9)

## Safety and Health

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45. Are there any hazards at your facility that you are unable to eliminate through safeguarding or engineering changes and require the use of personal protective equipment (e.g., safety goggles, respirators, gloves, etc.)?  
 Yes  No (see Chapter 13)
46. Do any of your processes involve toxic, reactive, or flammable chemicals?  
 Yes  No (see Chapters 11 and 14)
47. Do you manufacture, use, store, sell, or transport explosives, blasting agents, or pyrotechnics (excluding the sale or use of public display pyrotechnics [fireworks])?  
 Yes  No (see Chapters 19 and 21)
48. Do any of your processes or operations require that employees enter a confined space (e.g., tanks, hoppers, storage bins, vaults, etc.)?  
 Yes  No (see Chapter 15)

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49. Does your operation involve spray finishing?  
 Yes  No (see Chapter 16)
50. Are any employees at your facility exposed to hazardous chemical fumes, vapors, or any other air emissions within the facility?  
 Yes  No (see Chapters 13 and 17)
51. Do any employees have the potential to be exposed to blood or other potentially infectious materials (OPIM)? (OPIMs include semen, vaginal secretions, and several internal body fluids. OPIMs do not include sweat, tears, saliva, urine, feces, and vomitus, unless they contain visible blood or OPIMs.)  
 Yes  No (see Chapter 18)
52. Does your facility store hazardous substances in quantities that could require an emergency response if released? (An emergency response is a response effort by employees from outside the immediate release area or by other designated responders.)  
 Yes  No (see Chapters 19, 21 and 24)
53. Are the eyes or body of any person at your facility exposed to injurious or corrosive materials?  
 Yes  No (see Chapters 13 and 20)
54. Do noise levels in any work area exceed or equal the action level for noise (85 dBA as averaged over an eight-hour workshift)?  
 Yes  No (see Chapter 13)
55. Are powered industrial trucks used at your facility (e.g., forklift, motorized hand truck, etc.)?  
 Yes  No (see Chapter 23)
56. Are flammable or combustible liquids stored or handled at your facility?  
(Flammable liquid = any liquid with a flashpoint below 100 degrees Fahrenheit;  
Combustible liquid = any liquid with a flashpoint at or above 100 degrees Fahrenheit.)  
 Yes  No (see Chapter 24)
57. Are any of the following processes utilized at your facility?  
Welding or cutting  Yes  No  
Polishing, buffing, and abrading  Yes  No (see Chapters 13 and 21)
58. Does your facility use, produce, or store flammable and combustible liquids (as defined by the Indiana Occupational Safety and Health Administration)?  
 Yes  No (see Chapter 24)