

Hazardous Material/Waste Inspection Form

Name of Facility: HAARTZ Date: 2/12/2008

Address: 87 HAYWARD ST.

Mailing Address:

N/A

Type of Industry: AUTO FABRIC

Contact Person: DICK HARTFIELD Phone:

987-264-2600

*RK
2/13/08*

Inspector's Name JTS

Site Condition/Storage/Maintenance

Is the Area visually Clean?

Yes No

[Empty box for notes]

Are Spills Present?

Yes No

[Empty box for notes]

Are Materials Appropriately Stored?

Yes No

[Empty box for notes]

Are Materials and Waste kept separate?

Yes No

[Empty box for notes]

Are Spill Cleanup Materials Available?

Yes No

Materials Have 110% Secondary Containment: Yes No

Are Materials/Wastes Labeled Properly? Yes No

Are Any Materials/Wastes Present on Site Not Currently Registered With B.O.H. Yes No

[Empty box for notes]

Safety

Are MSDS's Available On Site? Yes No

Is Employee Personal Protective Equipment Available On Site? Yes No

Are Employees Trained in Hazardous Materials Handling? Yes No

Are Emergency Procedures Posted Yes No

Site Management

Are Wastes Removed By a Licensed Hauler? Yes No

Are Throughput Records Available? Yes No

Are Any Issues Found in Throughput Records? Yes No

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Are Floor Drains Present in Any Area with Hazardous Materials or Wastes? Yes No

Are Sinks Present in Any Area with Hazardous Materials or Wastes? Yes No

Is Testing of the Septic System Necessary? Yes No

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Does the Site Plan Reflect Current Arrangement? Yes No

Any U.S.T. Present? Yes No

If Yes, is U.S.T. alarmed? Yes No

Action Items

Is a Re-inspection Required?

Yes No



Inspector's Signature



Site Representative's Signature