



Facility Operation Changes Project Environmental Compliance Checklist

Project Name: _____

Project Description: _____

Primary Contact for Project (Project Manager/Supervisor): _____

Phone number: _____ Department: _____

The purpose of this checklist is to identify potential environmental compliance requirements early in the project life cycle. It is intended for university project managers, project coordinators, and professional services contractors that perform activities on the campus. It is understood that not all projects involve every individual listed. It is important to complete this checklist early, as some environmental requirements require significant lead-time to resolve.

Please check Yes or No in response to the following questions:

Facility Operation Changes		YES	NO
1.	Will there be any new equipment that requires a stack for venting chemicals or combustion exhaust?	<input type="checkbox"/>	<input type="checkbox"/>
2.	Will any oil-based materials, including lubricants, coolants, and fuels be stored in quantities >55 gallons?	<input type="checkbox"/>	<input type="checkbox"/>
3.	Will waste be burned on-site?	<input type="checkbox"/>	<input type="checkbox"/>
4.	Will drinking water/process water be obtained from groundwater wells or surface water body separate from City distribution system?	<input type="checkbox"/>	<input type="checkbox"/>
5.	Will printing operations occur within the facility?	<input type="checkbox"/>	<input type="checkbox"/>
6.	Will batch, continuous or manual degreasing operations occur within the facility?	<input type="checkbox"/>	<input type="checkbox"/>
7.	Will a coating line using volatile organic materials operate within the facility?	<input type="checkbox"/>	<input type="checkbox"/>
8.	Will the facility contain an electroplating, anodizing or electro-polishing tank?	<input type="checkbox"/>	<input type="checkbox"/>
9.	Will a furnace for melting metals operate within the facility?	<input type="checkbox"/>	<input type="checkbox"/>
10.	Will the facility contain equipment to melt or apply wax?	<input type="checkbox"/>	<input type="checkbox"/>
11.	Will adhesives be prepared within the facility?	<input type="checkbox"/>	<input type="checkbox"/>
12.	Will degreasing or solvent cleaning operations occur within the facility?	<input type="checkbox"/>	<input type="checkbox"/>
13.	Will pesticides be stored or pesticide applicators be filled at the project location (either during or after the construction process)?	<input type="checkbox"/>	<input type="checkbox"/>
14.	Will the new facility require bulk storage of hazardous or extremely hazardous substances? “Hazardous substance” means most chemicals and fuel oil. Examples of “extremely hazardous substances” include sulfuric acid, ammonia, chlorine, and lindane. A full list is located in 40 CFR Part 355, Appendix A and B.	<input type="checkbox"/>	<input type="checkbox"/>