

ATTENTION TENANT and PROSPECTIVE TENANT: The purpose of the Tenant Environmental Survey is to develop a baseline of activities and conditions at the port which impact or have the potential to impact the Bay environment. The results of the survey will enable the Maryland Port Administration (MPA), the land owner, to begin a collaborative effort with tenants to ensure compliance with state and federal environmental laws and regulations and to encourage Bay-friendly practices.

If you need assistance completing this survey, please contact your Corporate/Site Environmental Manager.

Please complete the survey and return it to Claire Greenaway by an agreed upon date, MPA Property Management, 401 E. Pratt Street, Baltimore, Maryland 21202

Please answer each question. Please attach a site/facility map if available. Also, attach additional information as appropriate (e.g., a list of tanks and locations).

General Information	Uses and Activities (check as many as apply)
Name of Tenant:	
Location/Address:	<ul><li>☐ Container Operations</li><li>☐ Bulk Product Handling</li><li>☐ Cargo Handling</li></ul>
Tenant Contact:	Warehousing/Storage
Telephone:  Checklist Filled Out By:  Date checklist Completed:	<ul> <li>☐ Office Space</li> <li>☐ Above Ground Storage Tank</li> <li>☐ Underground Storage Tank</li> <li>☐ Mobile Storage Tank/Truck</li> <li>☐ Major Equipment Maintenance</li> <li>☐ Light Maintenance (fluid change only)</li> </ul>
Agreement Type	<ul><li>☐ Vehicle Maintenance</li><li>☐ Vehicle Parking/Parking Lots</li></ul>
Office Lease Ground Lease Facility Lease Lease Renewal Lease Amendment of Sublease Operating Agreement Use Agreement for Easement Consent to assignment Other	Vehicle Storage   Vehicle Air Conditioner Maintenance   Fueling Facility/Operations   Incidental Fueling   Vehicle Painting   Vehicle Washing   Manufacturing   Outdoor Equipment Maintenance   Outdoor Vehicle/Equipment Washing   Outdoor Material Storage   Outdoor Waste Material Storage   Construction Staging   Other, Specify
What is the Standard Industrial Classification (SIC) for your facility or activities?	
(if you do not know your SIC please consult the following website: http://www.osha.gov/pls/imis/sicsearch.html)	_



1. Storage Tanks Is a tank installation planned? (Remember, no installation or relocation may occur until a Tenant Altera completed by the tenant and approved by the MPA)	☐ Yes tion Request	□ No (TAR) is
Are Above Ground Storage Tanks (AST) present? List each AST by name or number and include location, capacity, and coinformation on proposed tanks.)	☐ Yes ontents. (Incl	□ No ude
Is each AST equipped with secondary containment?	☐ Yes	□No
Are the tanks properly labeled, meaning contents and type of hazard?	☐ Yes	□No
Was the installation of the tanks in compliance with all appropriate NFPA requirements?		□No
Did the tank require a permit from a local jurisdiction (e.g., fire departme permit number.	nt)? If so, p	rovide
Underground Storage Tanks (UST)? List each UST by name or number and include location, capacity, an	☐ Yes d contents.	□No
Under no circumstances may a tenant install an underground stora	ge tank.	
Are USTs present that are <b>not</b> in use?  Does each UST have fill/overfill protection, leak detection, and corrosion properly installed according to 1998 state and federal UST regulations?  Are all USTs registered with the MDE?  Date of registration: Name registered under:	☐ Yes protection a ☐ Yes ☐ Yes	☐ No nd is it ☐ No ☐ No
Are Mobile fueling tanks/trucks used or will they be used? List capacity and contents of each mobile fueling tank/truck.	☐ Yes	□No
Does the tenant have an Oil Operations Permit?	☐ Yes	□No



Does the tenant have an Oil Transfer Permit? If so, provide permit number and expiration date.	☐ Yes	□No			
Has a Spill Prevention Control and Countermeasure (SPCC) Plan been prepared? (If so, provide signature page of the plan)	☐ Yes	□No			
(Include a summary of the last 3 years spills and responses, if any) Are spill response materials available at your facility? (Please attach.)		□No			
2. Stormwater Is an NPDES permit necessary based on SIC and or activities? Provide NPDES permit number if applicable	☐ Yes	□No			
Are there storm drains or catch basins at the facility?  Does an oil/water separator exist at the facility?  Does stormwater infiltrate into the ground?		☐ No ☐ No ☐ No ☐ No			
Does stormwater discharge to a Port stormwater collection system?  Where does stormwater discharge to?	☐ Yes				
3. Wash Water and Process Water  Does or will the tenant have a need to generate wash or process water?  Is a discharge permit necessary for wash water or process water?  Provide discharge permit number if applicable	☐ Yes ☐ Yes	□ No □ No			
How is outdoor wash water managed (e.g., vehicle wash water)? (Attached are our Best Management Practices for outdoor washing. These are minimal standards.)					
How is process water managed (e.g., oil/water discharge)? (Provide copy of procedures for managing, if available.)					
4. Hazardous Materials/Wastes  Are any hazardous materials (e.g., vehicle fluids, solvents, pesticides, and paints) used or stored at your facility?					
If required, have you submitted a Tier II form to MDE this year?	☐ Yes	□No			



List the types, location, and quantities of hazardous materials. In stored.	clude info	on how	they are
Will any hazardous waste be generated or stored at your facility?  Are you a Small Quantity Generator?*  Are you a Large Quantity Generator?**  *for definition see <a href="http://www.dsd.state.md.us/comar/26/26.13.02.05.htm">http://www.dsd.state.md.us/comar/26/26.13.01.03.htm</a> ** for definition see <a href="http://www.dsd.state.md.us/comar/26/26.13.01.03.htm">http://www.dsd.state.md.us/comar/26/26.13.01.03.htm</a>	☐ Yes ☐ Yes ☐ Yes	☐ No ☐ No ☐ No	☐ Unknown ☐ Unknown ☐ Unknown
Please provide plan for hazmat response (also as it may apply to	cargo).		
5. Air Quality  Does the facility have any air quality permits?  Provide air permit number if applicable  List stationary emission sources (paint booths, solvent tanks, and	☐ Yes _ I etc)?	□No	
Additional Information (please include section number of survey)			