

**SECTION III — SEPARATION AND MONITORING****3.1. Part A - Above-ground**

Fill out items 1 through 6, or provide similar information for each storage area shown on the facility map. Use additional sheets as necessary.

 **3.2. Part B - Under-ground**

1. Complete a separate page for each underground tank, sump, vault, below-grade treatment system, etc.
2. Check the type of tank and method(s) that applies to your tank(s) and piping, and answer the appropriate questions. Provide any additional information in the space provided or on a separate sheet.

**SECTION IV — WASTE DISPOSAL**

Check all that apply and list the associated wastes for each method checked.

 **SECTION V — RECORD KEEPING**

Include a brief description of your inspection procedures. You are also required to keep an inspection log and recordable discharge log, which are designed to be used in conjunction with routine inspections for all storage facilities or areas. Place a check in each box that describes your forms. If you do not use the sample forms, provide copies of your forms for review and approval.

**SECTION VI — EMERGENCY-RESPONSE PLAN**

1. This plan should describe the personnel, procedures and equipment available for responding to a release or threatened release of hazardous materials that are stored, handled or used on site.
2. A check or a response under each item indicates that a specific procedure is followed at the facility, or that the equipment specified is maintained on site.
3. If the facility maintains a more detailed emergency-response plan on site, indicate this in Item 5. This plan shall be made available for review by the inspecting jurisdiction.

**SECTION VII — EMERGENCY-RESPONSE TRAINING PLAN**

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1. This plan should describe the basic training plan used at the facility.
  2. A check in the appropriate box indicates the training is provided or the records are maintained.
  3. If the facility maintains a more detailed emergency-response training plan, indicate this in Item 4. This plan shall be made available for review by the inspecting jurisdiction.
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