

| Yes/No or Not Applicable N/A | Document Description   | Per Event | Daily | Weekly | Monthly | Quarterly | 6-Months | Annual | Other |
|------------------------------|--|-----------|-------|--------|---------|-----------|----------|--------|-------|
| <b>PERMITS &amp; LICENSE</b> |  |           |       |        |         |           |          |        |       |
| 1.                           | Aboveground Storage Tank (AST) Permit                        |           |       |        |         |           |          |        |       |
| 2.                           | Air Tank (compressor) Permit                                 |           |       |        |         |           |          |        |       |
| 3.                           | Auto Repair (BAR) License                                    |           |       |        |         |           |          |        |       |
| 4.                           | Boiler Permit  |           |       |        |         |           |          |        |       |
| 5.                           | Business License   |           |       |        |         |           |          |        |       |
| 6.                           | CFC (Motor Vehicle Air Conditioner "MVAC") Permit            |           |       |        |         |           |          |        |       |
| 7.                           | Confined Space Permit  |           |       |        |         |           |          |        |       |
| 8.                           | Crane/Hoist Operation Permit                                 |           |       |        |         |           |          |        |       |
| 9.                           | Department of Transportation (DOT) Permits                   |           |       |        |         |           |          |        |       |
| 10.                          | Emergency Generator Permit                                   |           |       |        |         |           |          |        |       |
| 11.                          | EPA Identification Number - Federal                          |           |       |        |         |           |          |        |       |
| 12.                          | EPA Identification Number - State                            |           |       |        |         |           |          |        |       |
| 13.                          | Facility Health Certificate (food service, cafeteria) Permit |           |       |        |         |           |          |        |       |
| 14.                          | Fire Alarm System Permit                                     |           |       |        |         |           |          |        |       |
| 15.                          | Fire Department Permit                                       |           |       |        |         |           |          |        |       |
| 16.                          | Gas Dispensing Permit  |           |       |        |         |           |          |        |       |
| 17.                          | General Industry Safety Order Permit                         |           |       |        |         |           |          |        |       |
| 18.                          | Generator (steam, emergency, process) Permit                 |           |       |        |         |           |          |        |       |
| 19.                          | Graphic Equipment Permit                                     |           |       |        |         |           |          |        |       |
| 20.                          | Hazardous Materials Storage Permit                           |           |       |        |         |           |          |        |       |
| 21.                          | Hazardous Materials Transportation License                   |           |       |        |         |           |          |        |       |
| 22.                          | Hazardous Waste Generator Permit                             |           |       |        |         |           |          |        |       |
| 23.                          | Hazardous Waste Treatment (Onsite) Permit                    |           |       |        |         |           |          |        |       |
| 24.                          | Land Use Permit  |           |       |        |         |           |          |        |       |
| 25.                          | Motor Carrier Permit   |           |       |        |         |           |          |        |       |
| 26.                          | Oil Storage Permit   |           |       |        |         |           |          |        |       |
| 27.                          | Particulate Emissions (bag house, PM10, PM 2.5) Permit       |           |       |        |         |           |          |        |       |
| 28.                          | Prep Station/Booth Permit                                    |           |       |        |         |           |          |        |       |
| 29.                          | Propane Tank Permit  |           |       |        |         |           |          |        |       |
| 30.                          | Recycler Permit – Oil Filters                                |           |       |        |         |           |          |        |       |
| 31.                          | Recycler Permit - Solvent                                    |           |       |        |         |           |          |        |       |
| 32.                          | Sales & Use Permit   |           |       |        |         |           |          |        |       |
| 33.                          | Security Alarm Permit - Police                               |           |       |        |         |           |          |        |       |
| 34.                          | Smog Station (License) Permit                                |           |       |        |         |           |          |        |       |
| 35.                          | Solvent Cleaning Operations Permit                           |           |       |        |         |           |          |        |       |
| 36.                          | Spray Booth Permit   |           |       |        |         |           |          |        |       |
| 37.                          | Sprinkler System Permit                                      |           |       |        |         |           |          |        |       |
| 38.                          | State (LUST) Fund Permit Filing                              |           |       |        |         |           |          |        |       |
| 39.                          | Storage Tank Permit  |           |       |        |         |           |          |        |       |
| 40.                          | Storm Water (NPDES) Permit                                   |           |       |        |         |           |          |        |       |
| 41.                          | Sumps and Wastewater Separator Permit                        |           |       |        |         |           |          |        |       |
| 42.                          | Title V Permit   |           |       |        |         |           |          |        |       |
| 43.                          | Underground Storage Tank (UST) Permit                        |           |       |        |         |           |          |        |       |
| 44.                          | Wastewater Permit – General                                  |           |       |        |         |           |          |        |       |
| 45.                          | Wastewater Permit – Operating                                |           |       |        |         |           |          |        |       |
| 46.                          | Weights and Measures Permit                                  |           |       |        |         |           |          |        |       |
| 47.                          | Zoning Permit  |           |       |        |         |           |          |        |       |
| 48.                          |  |           |       |        |         |           |          |        |       |
| 49.                          |  |           |       |        |         |           |          |        |       |
| 50.                          |  |           |       |        |         |           |          |        |       |
| 51.                          |  |           |       |        |         |           |          |        |       |
| 52.                          |  |           |       |        |         |           |          |        |       |
| 53.                          |  |           |       |        |         |           |          |        |       |

| WITTEN PLANS & PROCEDURES |   |  |  |  |  |  |  |  |  |
|---------------------------|---|--|--|--|--|--|--|--|--|
| 54.                       | <b>MacTrack</b> - HMMP (aka, HazMat, hazardous materials management plan, business plan, emergency response plan, contingency plan)     |  |  |  |  |  |  |  |  |
| 55.                       | <b>SafetyTrack</b> - Illness & Injury Protection (IIPP) Program Plan (Calif SB 198) (employee safety training plan, recordkeeping plan) |  |  |  |  |  |  |  |  |
| 56.                       | Annotated Site Map (emergency exit, equipment) - <b>MacTrack</b>  |  |  |  |  |  |  |  |  |
| 57.                       | Best Available Control Technology (BACT) Plan - <b>VocTrack</b>   |  |  |  |  |  |  |  |  |
| 58.                       | Cal-EPA ID Number Verification Questionnaire (annual waste assessment)  |  |  |  |  |  |  |  |  |
| 59.                       | Code of Safe Operating Practices – Equipment Specific (Machine Guarding)  |  |  |  |  |  |  |  |  |
| 60.                       | Code of Safe Practices (poster) Plan – Facility Specific  |  |  |  |  |  |  |  |  |
| 61.                       | Department of Transportation (DOT) Placard Plan   |  |  |  |  |  |  |  |  |
| 62.                       | Driver Safety Program Plan  |  |  |  |  |  |  |  |  |
| 63.                       | Drug and Alcohol Testing Program Plan   |  |  |  |  |  |  |  |  |
| 64.                       | Emergency Contacts (poster) Plan  |  |  |  |  |  |  |  |  |
| 65.                       | Emergency Evacuation Plan   |  |  |  |  |  |  |  |  |
| 66.                       | Emergency Response Plan   |  |  |  |  |  |  |  |  |
| 67.                       | Employee Exposure (monitoring & test) Plan  |  |  |  |  |  |  |  |  |
| 68.                       | Employee Manual (employer company policy) Plan  |  |  |  |  |  |  |  |  |
| 69.                       | EPA ID Registration Profile Application   |  |  |  |  |  |  |  |  |
| 70.                       | Facility Audit/Inspection (worksheet) Plan  |  |  |  |  |  |  |  |  |
| 71.                       | Facility OSHA Posters Plan  |  |  |  |  |  |  |  |  |
| 72.                       | Fleet Management Plan   |  |  |  |  |  |  |  |  |
| 73.                       | Forklift Safety (poster) Plan   |  |  |  |  |  |  |  |  |
| 74.                       | Hazard Communications (HazCom & Right-to-Know) Plan   |  |  |  |  |  |  |  |  |
| 75.                       | Hazardous Materials Spill Response Plan   |  |  |  |  |  |  |  |  |
| 76.                       | Homeland Security Plan  |  |  |  |  |  |  |  |  |
| 77.                       | Integrated (consolidated) Contingency Plan  |  |  |  |  |  |  |  |  |
| 78.                       | Leak Detection Plan   |  |  |  |  |  |  |  |  |
| 79.                       | Letter of Financial Responsibility Application  |  |  |  |  |  |  |  |  |
| 80.                       | Lock/Tag-Out Plan   |  |  |  |  |  |  |  |  |
| 81.                       | Lowest Achievable Emission Rate (LAER) Plan - <b>VocTrack</b>   |  |  |  |  |  |  |  |  |
| 82.                       | Maximum Achievable Control Technology (MACT) Plan - <b>VocTrack</b>   |  |  |  |  |  |  |  |  |
| 83.                       | National Fire Protection Agency (NFPA) Placard Plan   |  |  |  |  |  |  |  |  |
| 84.                       | Oil Water Separator Plan  |  |  |  |  |  |  |  |  |
| 85.                       | OSHA 300 Recordkeeping Plan   |  |  |  |  |  |  |  |  |
| 86.                       | Permit to Construct/Operate Graphic Equipment Plan - <b>VocTrack</b>  |  |  |  |  |  |  |  |  |
| 87.                       | Permit to Construct/Operate Spray Booth Plan - <b>VocTrack</b>  |  |  |  |  |  |  |  |  |
| 88.                       | Pollution Prevention Plan   |  |  |  |  |  |  |  |  |
| 89.                       | Process Safety Management (OSHA) Plan   |  |  |  |  |  |  |  |  |
| 90.                       | Prop 65 Plan  |  |  |  |  |  |  |  |  |
| 91.                       | Recordkeeping Plan  |  |  |  |  |  |  |  |  |
| 92.                       | Respiratory Protection Program Plan   |  |  |  |  |  |  |  |  |
| 93.                       | Risk Management Plan  |  |  |  |  |  |  |  |  |
| 94.                       | SARA Form R (Tier I & II) Application   |  |  |  |  |  |  |  |  |
| 95.                       | Spill Prevention & Control Countermeasures (SPCC) Plan  |  |  |  |  |  |  |  |  |
| 96.                       | Storm Water Pollution Prevention (SWPP) Plan, with flow map   |  |  |  |  |  |  |  |  |
| 97.                       | Storm Water Discharge Notice of Intent (NOI) Application  |  |  |  |  |  |  |  |  |
| 98.                       | Title V Plan - <b>VocTrack</b>  |  |  |  |  |  |  |  |  |
| 99.                       | Toxic Chemical Release Inventory (TRI Form A) Report  |  |  |  |  |  |  |  |  |
| 100.                      | Underground Storage Tank (UST) Monitoring Plan  |  |  |  |  |  |  |  |  |
| 101.                      | Vapor Recovery (UST/AST O&M Manual, Rule 461) Plan  |  |  |  |  |  |  |  |  |
| 102.                      | Waste Management Plan   |  |  |  |  |  |  |  |  |
| 103.                      |   |  |  |  |  |  |  |  |  |
| 104.                      |   |  |  |  |  |  |  |  |  |

| LOGS (onsite w/copy to GRC-Pirk) |  |  |  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|--|--|--|
| 105.                             | <b>MacTrack</b> - Safety & Pollution Prevention "SP2" Monthly Inspection Log <ul style="list-style-type: none"> <li>EPA (Pollution Prevention Program) Compliance Questionnaire</li> <li>Eye Wash Station Inspection Questionnaire</li> <li>Fire Extinguisher Inspection Questionnaire</li> <li>First Aid Kit Inspection Questionnaire</li> <li>Hazardous Materials &amp; Waste Inspection Questionnaire</li> <li>OSHA (General Duty Safety Clause) Compliance Questionnaire</li> <li>Permit (equipment) Conditions Inspection Questionnaire</li> <li>Personal Protection Equipment Inspection Questionnaire</li> <li>Required Filing, Notification, Documentation Questionnaire</li> <li>Rule (agency) Conditions Inspection Questionnaire</li> </ul> |  |  |  |  |  |  |  |  |
| 106.                             | <b>SafetyTrack</b> – Employee Training & Safety Meeting History <ul style="list-style-type: none"> <li>Employee List Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 107.                             |  |  |  |  |  |  |  |  |  |
| 108.                             | <ul style="list-style-type: none"> <li>Employee (new) Orientation Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 109.                             | <ul style="list-style-type: none"> <li>Employee Safety Meeting Signature Sheet</li> </ul>  |  |  |  |  |  |  |  |  |
| 110.                             | <ul style="list-style-type: none"> <li>Employee Training Curriculum</li> </ul>   |  |  |  |  |  |  |  |  |
| 111.                             | <b>VocTrack</b> - Air Emissions Accounting Logs <ul style="list-style-type: none"> <li>Chemical Usage Logs</li> </ul>  |  |  |  |  |  |  |  |  |
| 112.                             |  |  |  |  |  |  |  |  |  |
| 113.                             | <ul style="list-style-type: none"> <li>Coatings Usage Logs</li> </ul>  |  |  |  |  |  |  |  |  |
| 114.                             | <ul style="list-style-type: none"> <li>Gas Usage Logs</li> </ul>   |  |  |  |  |  |  |  |  |
| 115.                             | <ul style="list-style-type: none"> <li>Ink Usage Logs</li> </ul>   |  |  |  |  |  |  |  |  |
| 116.                             | <ul style="list-style-type: none"> <li>Paint Scale Logs</li> </ul>   |  |  |  |  |  |  |  |  |
| 117.                             | <ul style="list-style-type: none"> <li>Product Inventory Logs</li> </ul>   |  |  |  |  |  |  |  |  |
| 118.                             | <ul style="list-style-type: none"> <li>Product Purchase Logs</li> </ul>  |  |  |  |  |  |  |  |  |
| 119.                             | <ul style="list-style-type: none"> <li>Solvent Usage Logs</li> </ul>   |  |  |  |  |  |  |  |  |
| 120.                             | <ul style="list-style-type: none"> <li>Waste (manifest) Logs</li> </ul>  |  |  |  |  |  |  |  |  |
| 121.                             | Fire Extinguishing Compliance Logs <ul style="list-style-type: none"> <li>Automatic Fire Sprinkler System Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 122.                             |  |  |  |  |  |  |  |  |  |
| 123.                             | <ul style="list-style-type: none"> <li>Fire Alarm Boxes/Stations Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 124.                             | <ul style="list-style-type: none"> <li>Fire Extinguishers Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 125.                             | <ul style="list-style-type: none"> <li>Fire Extinguishers Recharge Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 126.                             | <ul style="list-style-type: none"> <li>Fire Hydrant Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 127.                             | <ul style="list-style-type: none"> <li>Fire Suppression System Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 128.                             | <ul style="list-style-type: none"> <li>Water Main (meter, valves) Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 129.                             | Hazardous Waste Compliance Logs <ul style="list-style-type: none"> <li>Hazardous Waste Area Storage Inspection</li> </ul>  |  |  |  |  |  |  |  |  |
| 130.                             |  |  |  |  |  |  |  |  |  |
| 131.                             | <ul style="list-style-type: none"> <li>Hazardous Materials Inventory Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 132.                             | <ul style="list-style-type: none"> <li>Hazardous Waste Container Labeling</li> </ul>   |  |  |  |  |  |  |  |  |
| 133.                             | <ul style="list-style-type: none"> <li>Hazardous Waste TSD (Yellow Copy) Return</li> </ul>   |  |  |  |  |  |  |  |  |
| 134.                             | <ul style="list-style-type: none"> <li>Manifest (delivery, hauling, etc.) Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 135.                             | <ul style="list-style-type: none"> <li>Spill Clean-Up Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 136.                             | <ul style="list-style-type: none"> <li>Waste Area Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 137.                             | <ul style="list-style-type: none"> <li>Waste Container Inspection Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 138.                             | Personal Protection Equipment Compliance Logs <ul style="list-style-type: none"> <li>Burn Kit Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 139.                             |  |  |  |  |  |  |  |  |  |
| 140.                             | <ul style="list-style-type: none"> <li>Eye Protection Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 141.                             | <ul style="list-style-type: none"> <li>First Aid Inspection Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 142.                             | <ul style="list-style-type: none"> <li>Foot Protection Inspection Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 143.                             | <ul style="list-style-type: none"> <li>Gloves Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 144.                             | <ul style="list-style-type: none"> <li>Head Protection Inspection Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 145.                             | <ul style="list-style-type: none"> <li>Protective Clothing Inspection Log</li> </ul>   |  |  |  |  |  |  |  |  |
| 146.                             | <ul style="list-style-type: none"> <li>Respirator Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |
| 147.                             | <ul style="list-style-type: none"> <li>Spill Clean-up PPE Equipment Inspection Log</li> </ul>  |  |  |  |  |  |  |  |  |

| LOGS (onsite w/copy to GRC-Pirk) |  |  |  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|--|--|--|
| 148.                             | Spray Booth Compliance Logs  |  |  |  |  |  |  |  |  |
| 149.                             | • Air Flow (manometer, positive pressure) Log                              |  |  |  |  |  |  |  |  |
| 150.                             | • CO2 Sensor Change Log  |  |  |  |  |  |  |  |  |
| 151.                             | • Exhaust (hoods, stacks, ducts) Inspection Log                            |  |  |  |  |  |  |  |  |
| 152.                             | • Filter Change (exhaust) Log  |  |  |  |  |  |  |  |  |
| 153.                             | • Fire Suppression System Log  |  |  |  |  |  |  |  |  |
| 154.                             | • Fresh Air Supply (respiratory filter) Log                                |  |  |  |  |  |  |  |  |
| 155.                             | • Gas Usage Log  |  |  |  |  |  |  |  |  |
| 156.                             | • Hours of Heating/Curing Log  |  |  |  |  |  |  |  |  |
| 157.                             | • Hours of Operation Log   |  |  |  |  |  |  |  |  |
| 158.                             | • Maintenance & Test Log   |  |  |  |  |  |  |  |  |
| 159.                             | • Temperature Log  |  |  |  |  |  |  |  |  |
| 160.                             | Storage Tank Logs (air, oil, natural gas, petroleum, propane, waste, etc.) |  |  |  |  |  |  |  |  |
| 161.                             | • Designated Operator  |  |  |  |  |  |  |  |  |
| 162.                             | • Dispenser Daily Inspection Log   |  |  |  |  |  |  |  |  |
| 163.                             | • Executive Orders (CARB & CAA certified equipment)                        |  |  |  |  |  |  |  |  |
| 164.                             | • Inventory Reconciliation (statistical, gauge, manual stick) Log          |  |  |  |  |  |  |  |  |
| 165.                             | • Leak Detection Log   |  |  |  |  |  |  |  |  |
| 166.                             | • Leak Test Log  |  |  |  |  |  |  |  |  |
| 167.                             | • Maintenance & Repair Log   |  |  |  |  |  |  |  |  |
| 168.                             | • Sensor Test Log  |  |  |  |  |  |  |  |  |
| 169.                             | • Spill Incident/Clean-Up Log  |  |  |  |  |  |  |  |  |
| 170.                             | • Vapor Recovery Log   |  |  |  |  |  |  |  |  |
| 171.                             | Waste/Storm Water Compliance Logs  |  |  |  |  |  |  |  |  |
| 172.                             | • Annual Comprehensive Compliance Evaluation Log                           |  |  |  |  |  |  |  |  |
| 173.                             | • Clear (berm, dike, clarifier, basin, sludge, sump, separator) Log        |  |  |  |  |  |  |  |  |
| 174.                             | • Oil Discharge (sheen) Visual Observations Log                            |  |  |  |  |  |  |  |  |
| 175.                             | • Sewer Monitoring Log   |  |  |  |  |  |  |  |  |
| 176.                             | • Spill Incident/Clean-Up Log  |  |  |  |  |  |  |  |  |
| 177.                             | • Storm water discharge visual observation                                 |  |  |  |  |  |  |  |  |
| 178.                             | • Water Flow Monitoring Log  |  |  |  |  |  |  |  |  |
| 179.                             | • Water Sample (chain of custody) Log                                      |  |  |  |  |  |  |  |  |
| 180.                             | • Weekly Pollution Prevention Visual Inspection Log                        |  |  |  |  |  |  |  |  |
| 181.                             | Accident Log   |  |  |  |  |  |  |  |  |
| 182.                             | Battery Disposal Log   |  |  |  |  |  |  |  |  |
| 183.                             | Chemical Alarm System (Permissible Exposure Limit) Inspection Log          |  |  |  |  |  |  |  |  |
| 184.                             | Compressed Gas Cylinder Inspection Log                                     |  |  |  |  |  |  |  |  |
| 185.                             | Facility Safety Inspection (checklist) Log                                 |  |  |  |  |  |  |  |  |
| 186.                             | Laser Equipment Inspection Log   |  |  |  |  |  |  |  |  |
| 187.                             | Machine Guarding Inspection Log  |  |  |  |  |  |  |  |  |
| 188.                             | Material Safety Data Sheet (MSDS) Log                                      |  |  |  |  |  |  |  |  |
| 189.                             | Oil Filter Collection log  |  |  |  |  |  |  |  |  |
| 190.                             | Oil Filter Disposal Log  |  |  |  |  |  |  |  |  |
| 191.                             | OSHA Form 300 Log  |  |  |  |  |  |  |  |  |
| 192.                             | Recycler Log - Oil   |  |  |  |  |  |  |  |  |
| 193.                             | Recycler Log - Solvent   |  |  |  |  |  |  |  |  |
| 194.                             | Restroom Inspection Log  |  |  |  |  |  |  |  |  |
| 195.                             | Tire Disposal Log Form   |  |  |  |  |  |  |  |  |
| 196.                             |  |  |  |  |  |  |  |  |  |
| 197.                             |  |  |  |  |  |  |  |  |  |
| 198.                             |  |  |  |  |  |  |  |  |  |
| 199.                             |  |  |  |  |  |  |  |  |  |
| 200.                             |  |  |  |  |  |  |  |  |  |

| ASSESSMENTS & CERTIFICATIONS |  |  |  |  |  |  |  |  |  |
|------------------------------|--|--|--|--|--|--|--|--|--|
| 201.                         | Air Tank (air pressure vessel) Certification                         |  |  |  |  |  |  |  |  |
| 202.                         | Annual EPA Questionnaire Certification                               |  |  |  |  |  |  |  |  |
| 203.                         | AST (above ground storage tank) Certification                        |  |  |  |  |  |  |  |  |
| 204.                         | ATG (automatic tank gauge) Certification                             |  |  |  |  |  |  |  |  |
| 205.                         | Boiler Certification   |  |  |  |  |  |  |  |  |
| 206.                         | Booth Filter Lab Test Certification                                  |  |  |  |  |  |  |  |  |
| 207.                         | Cathodic Protection Certification                                    |  |  |  |  |  |  |  |  |
| 208.                         | CFC (air conditioner recharge) Certification                         |  |  |  |  |  |  |  |  |
| 209.                         | Crane/Derrick Certification  |  |  |  |  |  |  |  |  |
| 210.                         | Designated Operator Certification                                    |  |  |  |  |  |  |  |  |
| 211.                         | Diesel Certification   |  |  |  |  |  |  |  |  |
| 212.                         | DRP (Insurance Company "direct repair program") Certification        |  |  |  |  |  |  |  |  |
| 213.                         | EPA Phase I, II, III Certification                                   |  |  |  |  |  |  |  |  |
| 214.                         | Equipment Requiring Permit Certification                             |  |  |  |  |  |  |  |  |
| 215.                         | Equipment Safety Certification                                       |  |  |  |  |  |  |  |  |
| 216.                         | Fire (building sprinkler) System Certification                       |  |  |  |  |  |  |  |  |
| 217.                         | Fire Department (Marshall) Certification                             |  |  |  |  |  |  |  |  |
| 218.                         | Forklift Certification   |  |  |  |  |  |  |  |  |
| 219.                         | Frame Machine Certification  |  |  |  |  |  |  |  |  |
| 220.                         | Gasoline Dispenser Certification                                     |  |  |  |  |  |  |  |  |
| 221.                         | Gasoline Line Leak Test Certification                                |  |  |  |  |  |  |  |  |
| 222.                         | HMMP (hazardous materials management plan) Certification             |  |  |  |  |  |  |  |  |
| 223.                         | Hoist/Lift Certification   |  |  |  |  |  |  |  |  |
| 224.                         | Indoor Air Quality Certification                                     |  |  |  |  |  |  |  |  |
| 225.                         | Laser Equipment Certification  |  |  |  |  |  |  |  |  |
| 226.                         | Medical Evaluation (OSHA Appendix IX Questionnaire) Assessment       |  |  |  |  |  |  |  |  |
| 227.                         | Petroleum Equipment Certification (CARB executive order data sheets) |  |  |  |  |  |  |  |  |
| 228.                         | Printing Equipment Certification                                     |  |  |  |  |  |  |  |  |
| 229.                         | Recycler Certification   |  |  |  |  |  |  |  |  |
| 230.                         | Respiratory Equipment Certification                                  |  |  |  |  |  |  |  |  |
| 231.                         | Source Test (air emission stack test per rule) Certification         |  |  |  |  |  |  |  |  |
| 232.                         | SPCC (spill prevention & control countermeasures) Certification      |  |  |  |  |  |  |  |  |
| 233.                         | Spray Booth Air Flow Test (manometer calibration) Certification      |  |  |  |  |  |  |  |  |
| 234.                         | Spray Booth Certification  |  |  |  |  |  |  |  |  |
| 235.                         | Spray Booth Filter Lab Test Certification                            |  |  |  |  |  |  |  |  |
| 236.                         | Spray Gun Test Certification   |  |  |  |  |  |  |  |  |
| 237.                         | Stormwater Lab Test Certification                                    |  |  |  |  |  |  |  |  |
| 238.                         | SWPP (storm water pollution prevention) Certification                |  |  |  |  |  |  |  |  |
| 239.                         | UST Certification  |  |  |  |  |  |  |  |  |
| 240.                         | Vapor Recovery Equipment Certification                               |  |  |  |  |  |  |  |  |
| 241.                         | Vehicle Certification  |  |  |  |  |  |  |  |  |
| 242.                         | Wastewater Lab Test Certification                                    |  |  |  |  |  |  |  |  |
| 243.                         | Welding Equipment Certification                                      |  |  |  |  |  |  |  |  |
| 244.                         | Work Area (employee permissible exposure limit – air) Assessment     |  |  |  |  |  |  |  |  |
| 245.                         | Work Area (employee permissible exposure limit – noise) Assessment   |  |  |  |  |  |  |  |  |
| 246.                         |  |  |  |  |  |  |  |  |  |
| 247.                         |  |  |  |  |  |  |  |  |  |
| 248.                         |  |  |  |  |  |  |  |  |  |
| 249.                         |  |  |  |  |  |  |  |  |  |
| 250.                         |  |  |  |  |  |  |  |  |  |
| 251.                         |  |  |  |  |  |  |  |  |  |
| 252.                         |  |  |  |  |  |  |  |  |  |
| 253.                         |  |  |  |  |  |  |  |  |  |

| REPORTS                        |   |  |  |  |  |  |  |  |  |
|--------------------------------|---|--|--|--|--|--|--|--|--|
| 254.                           | <b>VocTrack</b> - Air Emissions (VOC & HAPs)  |  |  |  |  |  |  |  |  |
| 255.                           | • Annual Emissions Report   |  |  |  |  |  |  |  |  |
| 256.                           | • Daily Emissions Report  |  |  |  |  |  |  |  |  |
| 257.                           | • Mass Balance Emissions Accounting Statement   |  |  |  |  |  |  |  |  |
| 258.                           | • SWEEP (summary waste, emissions & purchase) Report  |  |  |  |  |  |  |  |  |
| 259.                           | - Gas Usage Reconciliation  |  |  |  |  |  |  |  |  |
| 260.                           | - Missing Data Substitution   |  |  |  |  |  |  |  |  |
| 261.                           | - Purchase Records Reconciliation   |  |  |  |  |  |  |  |  |
| 262.                           | - VOC Usage Reconciliation  |  |  |  |  |  |  |  |  |
| 263.                           | - Year-to-Date Total VOC Emissions  |  |  |  |  |  |  |  |  |
| 264.                           | <b>MacTrack</b> - Safety & Pollution Prevention "SP2" Inspection Report                               |  |  |  |  |  |  |  |  |
|                                | • Equipment Inspection Validation   |  |  |  |  |  |  |  |  |
|                                | • Eye Wash Station Inspection Validation  |  |  |  |  |  |  |  |  |
|                                | • Fire Extinguisher Inspection Validation   |  |  |  |  |  |  |  |  |
|                                | • First Aid Kit Inspection Validation   |  |  |  |  |  |  |  |  |
|                                | • Hazardous Materials & Waste Inspection Validation   |  |  |  |  |  |  |  |  |
|                                | • OSHA (General Duty Safety Clause) Compliance Validation   |  |  |  |  |  |  |  |  |
|                                | • Permit (equipment) Conditions Inspection Validation   |  |  |  |  |  |  |  |  |
|                                | • Personal Protection Equipment Inspection Validation   |  |  |  |  |  |  |  |  |
|                                | • Required Filing, Notification, Documentation Validation   |  |  |  |  |  |  |  |  |
|                                | • Rule (agency) Conditions Inspection Validation  |  |  |  |  |  |  |  |  |
| 265.                           | <b>SafetyTrack</b> – Employee History Report  |  |  |  |  |  |  |  |  |
| 266.                           | • Employee Safety Meeting Schedule Validation   |  |  |  |  |  |  |  |  |
| 267.                           | • Employee (new) Orientation Validation   |  |  |  |  |  |  |  |  |
| 268.                           | • Employee Safety Training Schedule Validation  |  |  |  |  |  |  |  |  |
| 269.                           | • Employee Safety Schedule Report   |  |  |  |  |  |  |  |  |
| 270.                           | • Employee Safety Training (formal) Diploma   |  |  |  |  |  |  |  |  |
| 271.                           | - Fork Lift Certification   |  |  |  |  |  |  |  |  |
| 272.                           | - HazMat Shipping Certification   |  |  |  |  |  |  |  |  |
| 273.                           | - HazWoper Certification  |  |  |  |  |  |  |  |  |
| 274.                           | - Food Handling (health) Certification  |  |  |  |  |  |  |  |  |
| 275.                           | - Employee Fit Test (respiratory) Certification   |  |  |  |  |  |  |  |  |
| 276.                           | - Welding Test Certification  |  |  |  |  |  |  |  |  |
|                                | - Online Safety Training Course Selection   |  |  |  |  |  |  |  |  |
| <b>See Course List 1 - 356</b> | See Course List - Go to: <a href="http://www.ecompliancelearning.com">www.ecompliancelearning.com</a> |  |  |  |  |  |  |  |  |
| 277.                           | Annual Compliance Evaluation  |  |  |  |  |  |  |  |  |
| 278.                           | Annual Stormwater Report  |  |  |  |  |  |  |  |  |
| 279.                           | Annual Wastewater Discharge Report  |  |  |  |  |  |  |  |  |
| 280.                           | Automatic Tank Gauge (ATG) Monthly Leak Test Report   |  |  |  |  |  |  |  |  |
| 281.                           | Biennial Waste Report   |  |  |  |  |  |  |  |  |
| 282.                           | Chemical Inventory w/Material Safety Data Sheets "MSDS"   |  |  |  |  |  |  |  |  |
| 283.                           | Corrective Actions Assessment Report  |  |  |  |  |  |  |  |  |
| 284.                           | Designated Operator Report  |  |  |  |  |  |  |  |  |
| 285.                           | Employee Injury/Illness Incident Report   |  |  |  |  |  |  |  |  |
| 286.                           | Medical Evaluation Report (OSHA Questionnaire Assessment)   |  |  |  |  |  |  |  |  |
| 287.                           | Spill Incident Report   |  |  |  |  |  |  |  |  |
| 288.                           | Toxic Release Inventory Report  |  |  |  |  |  |  |  |  |
| 289.                           | Transfer/Dispensing Equipment Maintenance Report  |  |  |  |  |  |  |  |  |
| 290.                           | UST/AST Operational Reports (throughput, usage, SIR, alarm log, etc.)                                 |  |  |  |  |  |  |  |  |
| 291.                           | Vapor Recovery Equipment Maintenance Report   |  |  |  |  |  |  |  |  |
| 292.                           | Waste/Stormwater (EPA Protocol) Lab Test  |  |  |  |  |  |  |  |  |
| 293.                           |   |  |  |  |  |  |  |  |  |

