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| **Wastewater Management Checklist** | **Done** |
| All sources of industrial wastewater have been identified and tested. | □ |
| All applicable environmental permits relating to wastewater discharge have been obtained. |  □ |
| Industrial wastewater discharges meet the applicable discharge limits and appropriate testing is conducted in accordance with environmental permit requirements or industry best practices. |  □ |
| Hazardous chemicals are not discharged to the domestic wastewater (sewage) system. |  □ |
| Procedures and controls are in place to prevent the contamination of stormwater systems including:* Stormwater drains are separated/protected from areas of chemical storage or use.
* Sufficient barriers (e.g. sloped flooring systems, berms) in place to prevent industrial wastewater from entering the stormwater or surrounding environment.
* All machinery and/or parts stored outdoors are protected from rainwater intrusion.
* All wastewater drains and channels are in good condition and free of debris.
* Machinery and vehicles are free of chemical, oil, or fuel leakage.
* Appropriate spills response equipment is located in all chemical storage and use areas. This includes auxiliary chemicals such as fuel storage tanks and/or other non-production chemicals.
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