	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	General Campus Operations	Asbestos	Clean Air Act	Clean Water Act	EPCRA	FIFRA	RCRA/ Hazardous Waste	Lead Based Paint	Safe Drinking Water Act	Storm Water NPDES	TSCA/PCBs	Underground Injection Control Program	Oil Storage Tanks/SPCC	Universal Waste	Used Oil Handling	Wastewater
Pre-Audit Questionnaire	Specific Section Only Complete Pre-Audit Document	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only	N/A	Specific Section Only	Specific Section Only	Specific Section Only	Specific Section Only
Permits			N/A	N/A	N/A			N/A	N/A			Permit	Registration			
Certifications		Matt Jordan - Asbestos Inspector Theresa Jablecki-Kriel Asbestos Inspector Ineke Reed Asbestos Inspector & Management	CFC Certifications		N/A	Applicator Certifications				Matt Jordan - Level 1A Theresa Jablecki-Kriel - Level 1A				Certificates of Understanding		
Training Records		Annual Asbestos Awareness Training 08 Annual Asbestos Awareness Training 07 Annual Asbestos Awareness Training 06	CFC Training Theresa Jablecki Kriel	Matt Jordan Theresa Jablecki-Kriel Ineke Reed	N/A Theresa Jablecki-Kriel Ineke Reed		Hazardous Waste Awareness Campus Wide Matt Jordan Job Description & Training Theresa Jablecki-Kriels, Job Description & Training							Matt Jordan Theresa Jablecki-Kriel Ineke Reed Handlers Training	Ineke Reed	
Inspections and Sampling					N/A				Carroll County Water Report		Transformer Sampling Results					
Supporting Documentation		Landfills that Acce	CFC Usage Inventory			FIFRA Work Sheet Maintenance Applications Maintenance Pesticide Inventory Grounds Applications Grounds Pesticide Inventory	EPA Form 8700-12 Contingency Plan Central Accumulation Area Inspections Facilities Accumulation Area Inspections Facilities Paint Satellite Accumulation Inspections 2007 Monthly Generation 2008 Monthly Generation 2006 Waste Reduction Re 2005 Hazardous Waste Report	Lead Work Sheet Handout to Resident	Contact Names		Retrofill Documents Ballast Disposal		Tank Design Fueling Design Soil Ventillation Notification for UST Inventory	Universal Waste Management Guide UW Disposal 05 UW Disposal 06 UW Disposal 07 Recycling Certifications 07 UW Batteries Disposal	Disposal 05 Disposal 06 Disposal 07	Sewer Ordinance - Carrollton, GA
Maps	UWG Campus			Monitoring Wells	N/A			Room Locations								