

MAC Environmental Compliance - Tenant Self-Audit Form

**Airport
Lot #
Lease Type
Used As**

**Airport Address
Subtenants
Most Recent Inspection** No

Tenants

First Name	Last Name	Business Name	Primary Tenant
			Yes
Primary Phone	Secondary Phone	Email	
Address	City	State MN	Zip

Wells

MAC records indicate there are no active wells on Lot # _____ (sealed wells are recorded as non-existent). If there are any active wells, please note them in the Tenant Comments section at the end of this form.

Do any 'Wells' exist on location?

Yes No

Tanks (Underground Storage Tanks)

MAC records indicate there are no active underground storage tanks on Lot # _____ (inactive tanks are recorded as non-existent). If there are any active underground storage tanks, please note them in the Tenant Comments section at the end of this form.

Do any 'Underground Storage Tanks' exist on location?

Yes No

Tanks (Above Ground Storage Tanks)

MAC records indicate there are no active above ground storage tanks on Lot # _____ (inactive tanks are recorded as non-existent). If there are any active above ground storage tanks, please note them in the Tenant Comments section at the end of this form.

Do any 'Above Ground Storage Tanks' exist on location? (Check 'Yes' if Above Ground Storage Tank is 55 gallons or greater.)

Yes No

Tanks (Other Above Ground Bulk Liquid Storage Tanks/Mobile Re-fuelers)

MAC records indicate there are no active other above ground bulk liquid storage tanks on Lot # _____ (inactive tanks are recorded as non-existent). If there are any active other above ground bulk liquid storage tanks, please note them in the Tenant Comments section at the end of this form.

Do any 'Other Above Ground Bulk Liquid Storage Tanks' exist on location? (Other Above Ground Bulk Liquid Storage Tanks include mobile re-fuelers and totes.)

Yes No

Septic Systems

MAC records indicate that no septic systems on Lot # _____ (inactive septic systems/holding tanks are recorded as non-existent). If there are any active septic systems, please note them in the Tenant Comments section at the end of this form.

Do any 'Septic Systems' exist on location?

Yes No

Materials / Hazardous Waste License

Hazardous Waste License - It is the tenant's responsibility to follow all applicable requirements pertaining to hazardous materials.

Hazardous Waste Present	Permit in Place	Hazardous Waste ID	Generator Size
No			

Please indicate whether or not any of the following materials exist on your lot by checking 'Yes' or 'No', and whether each material is a product and/or waste item.

Absorbents/Rags	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Antifreeze	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Batteries: Lead Acid	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Batteries: Other	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Fluorescent/HID Bulbs	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Fuel Containers > 5-55 GAL.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Fuel Containers < 5 GAL.	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Oil Containers > 2.5-55 GAL. (includes Drip Pans)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Oil Containers < 2.5 GAL. (includes Drip Pans)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Paint	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Paint Thinner	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Scrap Metal	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Solvents/Degreasers	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste
Tires	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Product	<input type="checkbox"/> Waste

Lot Utilities

MAC records indicate that no active utilities exist on Lot # (inactive utilities are recorded as non-existent).

For each Utility listed below, check 'Yes' if it exists on your lot or 'No' if it does not.

Air Compressor	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Backup Generator	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Boiler	<input type="checkbox"/> Yes	<input type="checkbox"/> No
City Sewer	<input type="checkbox"/> Yes	<input type="checkbox"/> No
City Water	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Flammable Trap	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Floor Drain	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Hydraulic Lift/Hoist	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Loading Dock	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Oil/Water Separator	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Transformer	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Lot Activities

MAC records indicate that no activities on Lot # (inactive activities are recorded as non-existent).

For each Activity listed below, check 'Yes' if it occurs on your lot or 'No' if it does not.

Aircraft Maintenance - Inside	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Aircraft Maintenance - Outside	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Aircraft Washing - Inside	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Aircraft Washing - Outside	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Deicing Operation - In Flight	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Deicing Operation - Manual	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Deicing Operation - Other	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Deicing Operation - Truck	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Spills/Leak Events

MAC records indicate that no spill/leak events on Lot # _____ (closed spill/leak events are recorded as non-existent). If there are any active spill or leak events, please note them in the Tenant Comments section at the end of this form.

Do any 'Spill/Leak Events' exist on location?

Yes No

Compliance Summary

Spill Prevention Compliance

EPA SPCC Plan Status	MN Spill Plan Status	Date Plan Established	Plan Consultant/Engineer
Total UST Capacity (Petro) 0	Total AST Capacity (Petro) 0	Total OABLS Capacity (Petro) 0	

MCES Discharge Compliance

MCES Permit Status	Permit #
Discharge to Sanitary System	

Storm Water Compliance

Storm Water Permit Status	Storm Water Permit	Storm Water Permit Start	SWPP in Place
Outside Storage - Storm Water Impact		Outside Storage - Non-Storm Water Impact	
Fueling Operation No	Deicing Operation No	Ramp Activity - Storm Water Impact No	

Air Quality Compliance

Air Quality Permit Status	Air Quality Hazardous Waste Generator ID #	Lease Type
Painting Permanent No	Solvent/Degreaser Use	Storage Boiler
	Aboveground Storage Tank No	

This document was prepared by the Metropolitan Airports Commission (MAC) and is intended to gather and record information regarding environmental compliance and management on the part of tenants at the MAC's airports. Tenants are responsible for complying with environmental regulations that may affect their operations. Neither the MAC, nor any of its employees, make any warranty, expressed or implied, or assume any legal liability or responsibility for the accuracy, completeness, or usefulness of any information or process disclosed in or omitted from this document by the tenant(s).

Tenant Signature (J Doe)

Date

Yes, I want to receive future self audits via email.

Please be sure that the email address in the Primary Tenant Section is current. If no email address is listed, please add one.

No, I do not want to receive self audits via email.

Tenant Comments