



Michigan Department of Environmental Quality
Waste Management and Radiological Protection Division
Pollution Prevention and Stewardship Unit

Pre-Assessment Survey Integrated Assessment Process

This survey is used by the Michigan Department of Environmental Quality, Waste Management and Radiological Protection, Pollution Prevention and Stewardship Unit, to prepare for providing on-site technical assistance. No confidential business information or proprietary information should be provided.

Please forward the completed form to Nate Hude, Integrated Assessment Coordinator, at huden@michigan.gov. If you have any questions or need assistance, please to call 517-285-7847.

COMPANY OVERVIEW:

Company Name:

Company Address:

Primary Contact for the Site Visit:

Phone:

Email:

Primary NAICS Code:

Number of Shifts:

Number of Total Employees:

Square Footage of Facility:

What is your biggest challenge and how can we help?

COMPANY INFORMATION:

Please check what information is readily available and attach:

- Facility Map
- Equipment Layout or Map
- Process Flow Diagrams
- Utility Bills (Electric and Gas)
- Water Bills (Domestic, Production and Sanitary)
- Waste Bills
- Waste Disposal Types and Volumes
- Waste Inventory Log(s)
- Waste Minimization/Pollution Prevention Plan
- Permits (Air, Waste, Wastewater, others)
- Safety Data Sheets (SDSs)

OPERATIONS:

Tell us what your company does including significant operations and/or processes:

Does your facility generate any of the following waste streams?

Wastewater Effluent? Yes No

Air Emissions including Stack and Fugitive? Yes No

Non-Hazardous Solid Wastes? Yes No

Hazardous Wastes? Yes No

Liquid Industrial By-Product? Yes No

Hazardous Waste Generator Status: CESQG SQG LQG

Please provide a brief description of your main waste streams, including all hazardous and non-hazardous liquids:

HOUSEKEEPING/MAINTENANCE

Do you have preventative maintenance programs and if so, please explain? Yes No

Do you have any floor drains and if so, do you know where they discharge? Yes No

Do employees receive training on a regular basis and, if so, what kind of training? Yes No

POLLUTION PREVENTION ACTIVITY

Does your company have a written environmental management policy? Yes No

If yes, please attach.

Has a pollution prevention/waste minimization assessment been conducted before? Yes No

If yes, please attach.

Please describe any pollution prevention projects that you have implemented or would like to implement.

Click on the **SUBMIT** button to email the completed form to Nate Hude at huden@michigan.gov