



APPENDIX B 3.7 - TREATMENT FACILITY

See Appendix B 3.4 Receiver

Audit #	Description	Finding			Comments / Items to Fix
		Y	N	N/A	
7-1	Does the facility have an automatic means of stopping the process equipment and waste feed system, in the event of a release or potential release of a HW?				
7-2	Before beginning operations and receiving HW, has the effectiveness of the treatment process been demonstrated?				
7-3	Does the discharge of liquid effluent to the environment, storm sewer or municipal or industrial effluent treatment works meet the effluent criteria described in Schedule 1.2?				
7-4	Do air emissions from the treatment process or ventilation system of the facility meet approved emission specifications?				
7-5	Residues are not discharged unless managed at a HW management facility in accordance with the HWR, or it has been demonstrated to the director that the residue no longer poses a hazard to human health or the environment - and the director has authorized disposal of the residue to a landfill other than a secure landfill?				
7-6	Are monitoring, measurement, recording, and reporting conducted in accordance with stipulated approvals/permits/operational plans? (<i>specific criteria need to be developed based on facility-specific regulatory requirements</i>).				