



APPENDIX B 3.9 - MOBILE FACILITIES

TO BE USED WITH APPENDIX B 3.4 RECEIVER

Audit #	Description	Finding			Comments / Items to Fix
		Y	N	N/A	
9-1	Before a mobile facility is transported, have all open ended hoses, pipes and containers of any HW or hazardous reagents been drained such that HW is not released to the environment?				
9-2	Has emergency system testing (in addition to annual emergency system testing required in Section 12) been done before beginning operation at any new location?				
9-3	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>).				