OMB No. 2010-0032
Expiration Date: 06/30/03

National Environmental Performance Track
U.S. Environmental Protection Agency

Application Form A01-0045 12-29-03

Wallingford Campus
Name of facility*

Bristol-Myers Squibb Company
Name of parent company (if any)

5 Research Parkway
Street address

Street address (continued)

Wallingford, CT 06492
City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name *Mr./Mrs./Ms./Dr.* Carl Noonan

Title Associate Director of EHS

Phone (203) 677-6342

Fax (203) 677-6252

E-mail carl.noonan@bms.com

Facility/Company Website www.bms.com; www.bms.com/ehs; www.bms.com/sustainability/facili/data/wallin.html

* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Section A

Tell us about your facility.

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

1 What do you do or make at your facility?

The Bristol-Myers Squibb Wallingford Campus consists of a multi-wing single building with approximately 1 million square feet dedicated to drug discovery and drug development activities situated on a 180-acre site. The site currently has approximately 1,200 employees.

The primary function of the Wallingford Campus is to continue the discovery and development in the following areas:
- Infectious Diseases;
- Applied Biotechnology;
- Anit-Cancer;
- Neuroscience;
- Combinatorial Chemistry;
- Analytical Research and Development;
- Metabolism and Pharmacokinetics; and
- Clinical Research.

2 List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS
325412 ____ ____

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes ☒ No

4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.

☐ Fewer than 50

☐ 50-99

☐ 100-499

☐ 500-1,000

☒ More than 1,000

5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

Section A, continued

6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

The Wallingford Campus has historically engaged in numerous environmental improvement projects and all new initiatives employ the most stringent environmental controls available. Therefore, the Wallingford Campus has already achieved and will continue to achieve a high level of performance across all multi-medial environmental measures.

Please also see attached Pages 3a and 3b.

This additional information has been provided in response to Section A, Item 6.

Bristol-Myers Squibb endorses the Business Charter for Sustainable Development, a voluntary international code of environmental management. Its 16 principles address policy setting, systems and procedures, education and implementation, and monitoring and reporting. Bristol-Myers Squibb was an early signatory of the business charter, announcing our company-wide support shortly after the International Chamber of Commerce (ICC) published it in April 1991. More than 2,000 companies, labor groups, environmental organizations, and intergovernmental agencies also have endorsed it.

We modeled our 16 EHS Codes of Practice after the 16 principles of the charter. Every year since 1993, we have measured and published the results of our progress in implementing the charter and the EHS Codes of Practice.

In addition, Bristol-Myers Squibb was one of the first companies in the world to self-declare that our company-wide EHS management system meets or exceeds the requirements of ISO 14001, a voluntary, international specification for environmental management systems. Many of our facilities have obtained third-party certification to the ISO standard.

Bristol-Myers Squibb is a member of many business associations whose activities foster sustainable development, including:

- Business for Social Responsibility, a nonprofit membership organization that helps companies be commercially successful in ways that demonstrate respect for ethical values, people, communities, and the environment.
- International Safety Council, an organization that provides training, expertise, products, and services related to all areas of safety, health, and the environment.
- EHS group of the Organization Resources Counselors, a forum for corporate managers with environmental, health, and safety (EHS) responsibilities to examine issues and to help shape policies.
- World Environment Center, an independent, not-for-profit, non-advocacy organization that contributes to sustainable development worldwide by strengthening industrial and urban EHS policies and practices.
- Global Environmental Management Initiative (GEMI), a group of leading companies dedicated to fostering EHS excellence among businesses worldwide. Bristol-Myers Squibb is a founding member of GEMI and one of our senior EHS professionals serves on the GEMI Board of Directors.
- Resources for the Future, a nonprofit and nonpartisan organization that conducts independent research (rooted primarily in economics and other social sciences) on environmental and natural resource issues.

The Wallingford Campus is an active member of the Wallingford Local Emergency Planning Committee (LEPC). The LEPC works to ensure that the community is prepared to handle potential hazardous chemical emergencies.

The Wallingford Campus supported the Connecticut Race for the Cure Walkathon, with many employees participating.

Employees of the Wallingford Campus participate in the Meriden/ Wallingford Big Brother/ Big Sister Mentoring Program, which offers scholastic mentoring and guidance for elementary school age children who are considered educationally at risk.

The following Wallingford organizations received grants from Bristol-Myers Squibb in 2000 - 2001:

- United Way - Meriden and Wallingford
- Choate Rosemary Hall
- Midstate Medical Center
- Quinnipiac College
- Wallingford YMCA

The Wallingford site is a Pilot Partner in the EPA Labs 21 program, which looks at ways to design in and improve the energy efficiency and water consumption in research laboratories.

Section B

Tell us about your EMS.

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Performance Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Read the EMS requirements on page 9-12 of instructions.
Tell us if your EMS meets these requirements for:

1	Environmental policy	☒ Yes	☐ No
2	Planning	☒ Yes	☐ No
3	Implementing and operation	☒ Yes	☐ No
4	Checking and corrective action	☒ Yes	☐ No
5	Management review	☒ Yes	☐ No
6	Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?)	☒ Yes	☐ No
7	Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?)	☒ Yes	☐ No
8	When did you last update your aspect analysis? (mo/yr)	December 2002	
9	Have you completed at least one EMS cycle (plan-do-check-act)?	☒ Yes	☐ No
10	Did this cycle include both an EMS and a compliance audit?	☒ Yes	☐ No
11	Have you completed an objective self-assessment or third-party assessment of your EMS?	☒ Yes	☐ No

If yes, what method of EMS assessment did you use?

Self-assessment	Third-party assessment
☐ GEMI	☐ ISO 14001 Certification
☐ CEMP	☒ Other Environmental Resources Management (ERM) conducted a Third Party Assessment of BMS Corporate EHS Evaluation Program managed by the CAS department.
☒ Other Compliance Assurance Services (CAS) Department	

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

Part 1 **You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions.** Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

1 What aspect have you selected from the Table on page 29-31?	**Preservation/Restoration** - *Habitat Impacts* Habitat Restoration	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Square Feet (SF)	
	PAST	**CURRENT**
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	**0 SF**	**3,000 SF**
4 What are the years for which you are reporting these quantities?	**2001**	**2003**
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	**1.0 (absolute)**	**1.0**
6 What is your normalizing factor based on (e.g., production, employment)?	N/A	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	Stiff goldenrod was planted as part of a Campus initiative to create widflower areas that attract butterflies and birds. Planting stiff goldenrod, an endangered species, in campus wildflower areas helps propogate an endangered species.	

Section C, continued

Second achievement

1 What aspect have you selected from the Table on page 29-31?	**Water Use** - *Total Water Use*	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Gallons	
	PAST	**CURRENT**
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	**72,027,912 Gallons**	[illegible]
4 What are the years for which you are reporting these quantities?	**2000**	**2002**
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	**1.0**	**1.0**
6 What is your normalizing factor based on (e.g., production, employment)?	Changes in both square footage and number of employees can affect the amount of water use at the Wallingford Campus. Although both these factors remained constant between 2000 and 2002, the rationale for calculating this weighted normalization factor is based on USEPA guidance and estimates indicating that the water use breakdown between square footage and number of employees is approximately 78% square footage and 22% employee population.	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	The northeast United States experienced a drought during 2002. Bristol-Myers Squibb Research and Development campuses located in the northeast undertook a regional effort to conserve water. Included in these efforts was an employee education program. We believe this education program contributed to the observed water use reduction.	

Part 2 **You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions.** The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

First commitment

1	What aspect have you selected from the Table on pages 29-31?	**Materials Use** - *Recycled/Reused Materials Use*	
2	What units are you using to quantify this aspect?	Tons	
3a	Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	**FUTURE**
4	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	**0 Tons**	**6,200 Tons**
5	What are the years for which you are reporting these quantities?	**2002**	**2006**
6a	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	**1.0**	**1.0 (Absolute)**
6b	(Optional) What is your normalizing factor based on (e.g., production, employment)?	N/A (Absolute)	
7	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	A former underground storage tank will be converted to a water storage tank for a water recycling system. The tank will capture and store stormwater runoff for non-potable use (HVAC make-up water) at the Wallingford Campus.	
8a	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☐ Yes ☒ No	
8b	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Section C, continued

Second commitment

1	What aspect have you selected from the Table on pages 29-31?	**Air Emissions** - *Emissions of NO_x* (Related to Generator Use)	
2	What units are you using to quantify this aspect?	Pounds	
3a	Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	**FUTURE**
4	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	**6,280 Pounds**	**1,256 Pounds**
5	What are the years for which you are reporting these quantities?	**2002**	**2006**
6a	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	**1.0**	**1.0**
6b	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Generator Operating Hours	
7	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	A Selective Catalytic Reduction (SCR) unit will be installed on the main generator for the Wallingford Campus that is used for emergency power and peak shaving.	
8a	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☒ Yes ☐ No	
8b	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	The BMS Wallingford Campus has a permitted emisison rate NO_x emissions of less than 8 g/bhp-hr. This requirement was historically achieved through the purchase of emissions credits. Future use of these new generators would have required BMS to purchase additional NO_x credits. Instead, BMS installed the SCR unit to reduce the amount of NO_x emitted. BMS has reduced NO_x emissions an additional 87% below the permitted emisison rate (to less than 1 g/bph-hr).	

Section C, continued

Third commitment

1 What aspect have you selected from the Table on pages 29-31?	**Preservation/Restoration** - *Habitat Impacts* (Habitat Restoration)	
2 What units are you using to quantify this aspect?	Square Feet (SF)	
3a Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	**FUTURE**
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	**3,000 SF**	**4,000 SF**
5 What are the years for which you are reporting these quantities?	**2003**	**2006**
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	**1.0**	**N/A**
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	N/A	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Additional area will be planted with Stiff Goldenrod as part of the Campus initiative to create wildflower areas that attract butterflies and birds. Planting stiff goldenrod, an endangered species, in Campus wildflower areas helps propogate an endangered species.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☐ Yes ☒ No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Section C, continued

Fourth commitment

1	What aspect have you selected from the Table on pages 29-31?	**Air Emissions** - *Emissions of VOCs* (Related to Generator Use)	
2	What units are you using to quantify this aspect?	Pounds	
3a	Is this aspect considered significant in your EMS?	☒ Yes ☐ No	
3b	If no, please explain why you believe this aspect should be included as a performance commitment.		
		CURRENT	**FUTURE**
4	List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	**160 Pounds**	**96 Pounds**
5	What are the years for which you are reporting these quantities?	**2002**	**2006**
6a	(Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	**1.0**	**1.0**
6b	(Optional) What is your normalizing factor based on (e.g., production, employment)?	Generator Operating Hours	
7	You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	A Selective Catalytic Reduction (SCR) unit will be installed on the main generator for the Wallingford Campus that is used for emergency power and peak shaving.	
8a	Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	☐ Yes ☒ No	
8b	If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.		

Section D

Tell us about your public outreach and reporting.

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

Bristol-Myers Squibb approach to public outreach is broad. A number of measures and programs are used to regularly communicate with and extend a hand in partnership to members of the public. The Wallingford Campus has public relations staff to identify and respond to community concerns.

BMS also invites neighbors of the Wallingford Campus to an annual meeting. The forum of the meeting is an open discussion for neighbors to voice their concerns with Campus operations. BMS also informs the attendees of upcoming development plans.

The Wallingford Campus has strived to be responsive to community needs and concerns and to involve the public in outreach programs. Some of the previous activities include:

- Donation of computers to schools to enhance community education.
- Active membership with the Wallingford Local Emergency Planning Committee (LEPC). The LEPC works to ensure that the community is prepared to handle potential hazardous chemical emergencies.
- Support for the Connecticut Race for the Cure Walkathon, with many employees participating.
- Participation in the Meriden/ Wallingford Big Brother/ Big Sister Mentoring Program, which offers scholastic mentoring and guidance for elementary school age children who are considered educationally at risk.
- Donations to the following Wallingford organizations:
    - United Way - Meriden and Wallingford
    - Choate Rosemary Hall
    - Midstate Medical Center
    - Quinnipiac College
    - Wallingford YMCA

2 How do you inform community members of important matters that affect them?

Bristol-Myers Squibb Hopewell Campus uses a number of methods to inform neighbors of matters that affect them. Depending on the issue, public meetings or some form of written correspondence may be used to inform the public and address any concerns.

BMS also invites neighbors of the Wallingford Campus to an annual meeting. BMS uses this forum to discuss specific matters that may affect community members (e.g. - development plans).

The BMS website is another means of providing information for the community.

3 How will you make the Performance Track Annual Performance Report available to the public?

☒ Website www.bms.com/sustainability/facili/data/wallin.html

☐ Newspaper

☒ Open Houses

☐ Other

Section D, continued

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	*Name*	*Phone number*
Representative of a Community/ Citizen Group	Wildlife Habitat Council	Michael R. Hodge, A.W.B	(603) 740-1453
State/tribal/local regulator	Town of Wallingford Department of Public Works - Water Pollution Control Division	Jim Kirkland, Supervisor	(203) 949-2677
Other community/local reference (e.g., emergency management official or business associate)	Town of Wallingford Fire Department	Peter Struble, Fire Chief	(203) 294-2730

Section E

Application and Participation Statement.

On behalf of the Bristol-Myers Squibb Company

Wallingford Campus
[my facility],

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*;

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date	B Blessinger 12/19/03
Printed Name/Title	Mr./Mrs./Ms./Dr. Bernard Blessinger, Senior Facility Director
Phone Number/E-mail	(203) 677-7531 bernard.blessinger@bms.com
Facility Name	Bristol-Myers Squibb Company - Wallingford Campus
Facility Street Address	5 Research Parkway
City/State/Zip Code	Wallingford, CT 06492

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK (7875) or e-mail ptrack@indecon.com.

To submit your application:

1) E-mail the completed application to ptrack@indecon.com,

   and

2) Fax the completed an signed Section E (not the entire application) to (617) 354-0463.

If you cannot e-mail the application, mail a hard copy of the entire completed application to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 40 hours per response. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Environmental Requirements Checklist

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations

Check all that apply

- ☒ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☒ 4. Control of Incinerators
- ☐ 5. Process Industry Emission Standards
- ☒ 6. Control of Fuel Burning Equipment
- ☒ 7. Control of VOCs
- ☒ 8. Sampling, Testing, and Reporting
- ☒ 9. Visible Emissions Standards
- ☐ 10. Control of Fugitive Dust
- ☐ 11. Toxic Air Pollutants Control
- ☒ 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- ☐ 13. Federal, State, tribal, or local regulations not listed above.
- ☐ 14. ID Numbers (specify whether State or Federal).

Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
  - ☒ - Characteristic waste
  - ☒ - Listed waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
  - ☒ - Manifesting
  - ☒ - Pre-transport requirements
  - ☒ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - ☐ - Transfer facility requirements
  - ☐ - Manifest system and record-keeping
  - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - ☐ - General facility standards
  - ☐ - Preparedness and prevention
  - ☐ - Contingency plan and emergency procedures
  - ☐ - Manifest system, record-keeping, and reporting
  - ☐ - Groundwater protection
  - ☐ - Financial requirements
  - ☐ - Use and management of containers
  - ☐ - Tanks
  - ☐ - Waste piles
  - ☐ - Land treatment
  - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☐ 8. Federal, State, tribal, or local regulations not listed above
- ☐ 9. ID Numbers (specify whether State or Federal).
  CTD 981 212 814 EPA ID #

Hazardous Materials Management

Check all that apply.

- ☒ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☒ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☐ 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Solid Waste Management

Check all that apply.

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☐ 5. Disposal Requirements for Special Wastes

Other (you must list these if applicable)

- ☐ 6. Federal, State, tribal, or local regulations not listed above.
- ☐ 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

Check all that apply.

- ☒ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☒ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☐ 4. NPDES Permit Requirements (40 CFR 122)
- ☐ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☒ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
  Name of POTW Dept of Public Utilities - Wallingford
  ID # of POTW
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☐ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☐ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☐ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- ☐ 17. Federal, State, tribal, or local regulations not listed above.
- ☐ 18. ID Numbers (specify whether State or Federal).

Drinking Water Regulations

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Toxic Substances

Check all that apply.

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☐ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

Pesticide Regulations

Check all that apply.

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☐ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☐ 9. Federal, State, tribal, or local regulations not listed above.
- ☐ 10. ID Numbers (specify whether State or Federal).

Environmental Clean-Up, Restoration, Corrective Action

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☐ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

Facility Name Bristol-Myers Squibb Company - Wallingford Campus

Facility Location: Wallingford, Connecticut